



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

August 7, 2024 at 5:00 pm

TAB AGENDA ITEMS

1 - CALL TO ORDER

2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

3 – ADOPTION OF AGENDA

SPECIAL PRESENTATION

Recognizing Hayden Bridge - Eagle Scout

4 – COUNTY ADMINISTRATOR'S REPORT

5 – PUBLIC COMMENTS #1 (5 minutes each)

6 – APPOINTMENTS

7 – PRESENTATIONS (normally not to exceed 10 minutes each)

8 – ACTION MATTERS

- A Recognizing Fluvanna County Fire and Emergency Medical Service Volunteers – James True, Director of Emergency Services
- B Appeal of Staff Interpretation of Subdivision Ordinance as it pertains to a requested subdivision of Tax Map 41 Section A Parcel 61 located on Terre Haute Lane, a private road, per Section 19-8-1 of the Fluvanna County Code – Dan Whitten, County Attorney; Todd Fortune, Director of Planning
- C FY25 FCHS Track CIP Supplemental Appropriation – Don Stribling, FCPS Executive Director
- D FY26 Budget Calendar – Tori Melton, Finance Director
- E Resolution to perform a Speed Limit Study on Route 15 – Eric Dahl, County Administrator
- F Resolution to perform a Speed Limit Study on Route 53 – Eric Dahl, County Administrator

9 – PUBLIC HEARING

10 – CONSENT AGENDA

- G Minutes of July 3, 2024 – Caitlin Solis, Clerk to the Board
- H Amendment to the Previously Adopted Meeting Minutes of the June 5, 2024 Fluvanna County Board of Supervisors Regular Meeting – Caitlin Solis, Clerk to the Board
- I AP Report for May 2024 – Theresa McAllister, Management Analyst
- J AP Report for June 2024 – Theresa McAllister, Management Analyst
- K FY25 Additional Library State Aid Supplemental Appropriation – Theresa McAllister, Management Analyst
- L Reassessment Budget Changes – Tori Melton, Director of Finance
- M FY24 Public Works Insurance Claim – 2024 Chevrolet Silverado 2545 – Tori Melton, Director of Finance
- N FY24 Sheriff's Department Insurance Claim – 2022 Dodge Charger 9811 – Tori Melton, Director of Finance

Fluvanna County is committed to providing an excellent quality of life for our citizens and businesses through the efficient delivery of core services and programs, while preserving the unique identity and rural character of the County.

- O FY25 Sheriff’s Department Insurance Claim – 2021 Dodge Charger 9034 – Tori Melton, Director of Finance
- P FY24 FCPS Property Damage Insurance Claim – Tori Melton, Director of Finance
- Q FY24 Circuit Court Preservation Grant Supplemental Appropriation – Tristana P. Treadway, Clerk of the Circuit Court
- R FY24 Circuit Court Technology Trust Fund Supplemental Appropriation – Tristana P. Treadway, Clerk of the Circuit Court
- S AFID Grant Participation Agreement – Dan Whitten, County Attorney and Jennifer Schmack, Director of Economic Development
- T Approval of Ambulance Purchase Agreement with FESCO Emergency Sales – Dan Whitten, County Attorney
- U Approval of Equipment Purchase Contract with Zoll Medical Corporation – Dan Whitten, County Attorney
- V Project Agreement with MTF Architecture for Historic Courthouse – Dan Whitten, County Attorney
- W Memorandum of Understanding with Fluvanna County Fair Board Association – Dan Whitten, County Attorney
- XYZ Accept Dedication of Easement from Stonegate Land Holdings, LLC – Dan Whitten, County Attorney
- A Accept Dedication of Easement from Michael and Bethany Puopolo Living Trust
Dan Whitten, County Attorney
- B Approval of Vehicle Purchase Agreement with Sheehy Ford of Richmond, Inc. – Dan Whitten, County Attorney
- C CRMF to Run Fiber to Station 1A – Andrew Notman, Director of Information Technology
- D CRMF - FMS Bat Elimination – Don Stribling, FCPS Executive Director
- E CRMF - Schools Parking Lots Asphalt Patching – Don Stribling, FCPS Executive Director

11 – UNFINISHED BUSINESS

TBD

12 – NEW BUSINESS

TBD

13 – PUBLIC COMMENTS #2 (5 minutes each)

14 – CLOSED MEETING AND DINNER RECESS

TBD

14 – ADJOURN



County Administrator Review

PLEDGE OF ALLEGIANCE

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

GENERAL RULES OF ORDER

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

RULES OF PROCEDURE FOR PUBLIC HEARINGS

1. PURPOSE
 - The purpose of a public hearing is to receive testimony from the public on certain resolutions, ordinances or amendments prior to taking action.
 - A hearing is not a dialogue or debate. Its express purpose is to receive additional facts, comments and opinion on subject items.
2. SPEAKERS
 - Speakers should approach the lectern so they may be visible and audible to the Board.
 - Each speaker should clearly state his/her name and address.
 - All comments should be directed to the Board.
 - All questions should be directed to the Chairman. Members of the Board are not expected to respond to questions, and response to questions shall be made at the Chairman's discretion.
 - Speakers are encouraged to contact staff regarding unresolved concerns or to receive additional information.
 - Speakers with questions are encouraged to call County staff prior to the public hearing.
 - Speakers should be brief and avoid repetition of previously presented comments.
3. ACTION
 - At the conclusion of the public hearing on each item, the Chairman will close the public hearing.
 - The Board will proceed with its deliberation and will act on or formally postpone action on such item prior to proceeding to other agenda items.
 - Further public comment after the public hearing has been closed generally will not be permitted.

Fluvanna County is committed to providing an excellent quality of life for our citizens and businesses through the efficient delivery of core services and programs, while preserving the unique identity and rural character of the County.

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

TAB A

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Recognizing Fluvanna County Fire and Emergency Medical Service Volunteers				
MOTION(s):	I move the Board of Supervisors approve the proclamation entitled “RECOGNIZING FLUVANNA COUNTY FIRE AND EMERGENCY MEDICAL SERVICE VOLUNTEERS”				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		xx			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
		xx			
STAFF CONTACT(S):	James True, Director of Emergency Services				
PRESENTER(S):	James True, Director of Emergency Services				
RECOMMENDATION:	Approval				
TIMING:	Routine				
DISCUSSION:	<p>The members of Fluvanna County Volunteer Fire Departments, Lake Monticello Volunteer Fire Department, Lake Monticello Volunteer Water Rescue and Lake Monticello Volunteer Rescue Squad have provided thousands of combine hours to Fluvanna County through their years of service saving the county millions of dollars in cost and providing services in areas of public safety.</p> <p>As a small token of appreciation, we would like to present the members this challenge coin thanking them for their service and dedication to Fluvanna County and its residence.</p>				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Pictures of Challenge Coin • Proclamation 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other









BOARD OF SUPERVISORS
 County of Fluvanna
 Palmyra, Virginia

PROCLAMATION 03 - 2024

RECOGNIZING FLUVANNA COUNTY FIRE AND EMERGENCY MEDICAL SERVICE VOLUNTEERS

WHEREAS, the volunteers of Fluvanna County Volunteer Fire Departments, Lake Monticello Volunteer Fire Department, Lake Monticello Volunteer Water Rescue, and Lake Monticello Volunteer Rescue Squad are dedicated to providing compassionate and lifesaving measures to the residents and visitors of Fluvanna County; and

WHEREAS, the men and women of Fluvanna County Volunteer Fire Departments, Lake Monticello Volunteer Fire Department, Lake Monticello Volunteer Water Rescue, and Lake Monticello Volunteer Rescue Squad demonstrate unwavering commitment and bravery in the face of adversity, serving as frontline heroes in our community; and

WHEREAS, the members of the volunteer firefighting and emergency medical services teams engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, through their professionalism, expertise, and selflessness, members of Fluvanna County Volunteer Fire Departments, Lake Monticello Volunteer Fire Department, Lake Monticello Volunteer Water Rescue and Lake Monticello Volunteer Rescue Squad exemplify the highest standards, ensuring that individuals in need receive prompt and effective treatment; and

WHEREAS, it is appropriate to recognize the value, services, and the accomplishments of volunteer firefighters and emergency medical services providers in Fluvanna County, Virginia.

NOW THEREFORE, BE IT RESOLVED that the Fluvanna County Board of Supervisors, in recognition of the dedication of the aforementioned volunteers provide them with this small token of appreciation, the Fluvanna County Volunteer Challenge Coin.

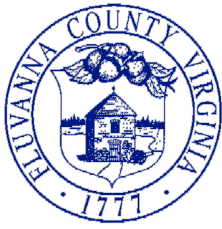
Adopted this 7th day of August, 2024.

Christopher S. Fairchild, Chair
 Fluvanna County Board of Supervisors

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

TAB B

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Appeal of Subdivision Agent Interpretation of Subdivision Ordinance as it pertains to a requested subdivision of Tax Map 41 Section A Parcel 61 located on Terre Haute Lane, a private road, per Section 19-8-1 of the Fluvanna County Code.				
MOTION(s):	I move the Board of Supervisors (affirm/ modify/ reverse/ defer) the Subdivision Agent’s interpretation of Section 19-8-1 of the Fluvanna County Code as it relates to subdivisions on private roads with respect to Tax Map 41 Section A Parcel 61.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Dan Whitten, County Attorney; Todd Fortune, Director of Planning				
PRESENTER(S):	Dan Whitten, County Attorney; Todd Fortune, Director of Planning				
RECOMMENDATION:	The Board of Supervisors is being asked to determine whether to approve the property owner’s appeal of a subdivision agent interpretation of the Subdivision Ordinance requirements for private roads not built to VDOT standards.				
TIMING:	Normal				
DISCUSSION:	The owner of Tax Map 41 Section A Parcel 61 contacted staff in the Planning and Zoning Department in April 2024 asking for an interpretation of Section 19-8-1 of the Fluvanna County Code as it pertains to subdividing lots on a private road. Specifically, the owner wishes to subdivide a lot on Terre Haute Lane. On May 28, after researching the matter and consulting with the County Attorney, the Subdivision Agent contacted the property owner via letter and e-mail advising that future subdivisions on this road would be subject to current restrictions listed in Section 19-8-1.				
FISCAL IMPACT:	None.				
POLICY IMPACT:	The Board is being asked to approve an appeal of the Subdivision Agent interpretation of the Fluvanna County Subdivision Ordinance regarding subdivisions on private roads not built to VDOT standards.				
LEGISLATIVE HISTORY:	Prior to 2004, the Fluvanna County Subdivision Ordinance restricted minor subdivisions on private roads not constructed to VDOT standards to a minimum of 10 acres per lot. In November 2004, the Ordinance was amended to add an additional restriction on minor subdivisions not constructed to VDOT standards that such roads can serve no more than five (5) lots.				
ENCLOSURES:	<ul style="list-style-type: none"> • Staff Report • Subdivision agent Letter to Property Owner regarding Interpretation of Subdivision Ordinance • Property Owner Notice of Appeal • County Code Section 19-8-1 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				X



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2024-08-07 p. 15/280
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BOARD OF SUPERVISORS STAFF REPORT

To: Fluvanna County Board of Supervisors **From:** Todd Fortune
Request: Appeal of Subdivision Interpretation **District:** Fork Union Election District
Tax Map Parcel 41-A-61 (Terre Haute Lane)

Applicant: James G. Hardwick, owner, Tax Map Parcel 41-A-61

Requested Action: The Board of Supervisors is being asked to determine whether to approve the property owner's appeal of the Subdivision Agent's interpretation of the Subdivision Ordinance requirements for private roads not built to VDOT standards.

Existing Zoning: A-1, Agricultural, General

Existing Land Use: Vacant

Applicant Summary:

Mr. Hardwick contacted the Fluvanna County Planning and Zoning Department in April 2024 requesting an interpretation of Section 19-8-1 of the Fluvanna County Code as it pertains to subdividing lots on a private road. Specifically, the owner wishes to subdivide a lot on Terre Haute Lane (Tax Map 41-A-61) into three separate lots.

According to County GIS data, the road in question is currently served by 11 lots. Section 19-8-1.c of the Fluvanna County Code, adopted in November 2004, places the following restriction on private roads in a minor subdivision not constructed to VDOT standards:

"Except in the case of lots intended, designed and used (a) for attached single-family, two-family or multi-family dwellings; (b) for rural cluster lots; or (c) for commercial or industrial uses, no lot served by a private road may be less than ten (10) acres in area, and no such private road shall serve more than five (5) lots."

Consequently, on May 28, 2024, after researching the matter and consulting with the County Attorney, the Subdivision Agent contacted the property owner via letter and e-mail advising that future subdivisions on this road would be subject to current restrictions listed in Section 19-8-1.c. Subsequently, as allowed in Section 19-9-3 of the Fluvanna County Code, Mr. Hardwick filed an appeal of this decision on June 7, 2024. The Board has 60 days to hear this appeal.

Mr. Hardwick advised that he had spoken with former Fluvanna County staff about this matter in the past, and had received conflicting guidance regarding what could be allowed with this lot.

Current Fluvanna County staff reached out to former Planning Director Jason Stewart and Steve Tugwell, former Senior Planner, each of whom had prior conversations with Mr. Hardwick about this.

- County staff spoke with Jason Stewart on May 20 and June 7, 2024. Mr. Stewart advised that he had some conversations with Mr. Hardwick around 2015 and 2016, and maybe another time around 2018. He advised that he vaguely remembered that Mr. Hardwick could not do what he stated he wanted to do with the lot. Mr. Stewart advised that he believes his predecessor also discussed this matter with Mr. Hardwick.
- County staff spoke with Steve Tugwell on June 12, 2024. Mr. Tugwell said he vaguely recalls conversations with Mr. Hardwick around 2015 and 2016 about this. Mr. Tugwell advised that he has no recollection of telling Mr. Hardwick that he could subdivide the lot, but added that he does not recall any more details given the amount of time elapsed since then.

History, Terre Haute Lane:

Prior to February 2004, the Fluvanna County Code defined a minor subdivision as having 15 lots or fewer. In February 2004, the Board of Supervisors approved an amendment to the subdivision ordinance which changed the definition of a minor subdivision as having five (5) lots or fewer.

Terre Haute Lane serves 11 lots, according to Fluvanna County GIS data. The County's data shows that all of these lots were either sold or houses built on them in 2004 or earlier.

- Tax Map 41-10-1A (34 Terre Haute Lane): Built in 1975.
- Tax Map 41-8-15 (49 Terre Haute Lane): Built in 1990.
- Tax Map 41-8-16 (91 Terre Haute Lane): Built in 1995.
- Tax Map 41-10-1 (104 Terre Haute Lane): Built in 1996.
- Tax Map 41-7-2 (no street address): Vacant, sold in 2004.
- Tax Map 41-A-61E (no street address): Vacant, sold in 2004.
- Tax Map 41-A-61 (no street address): Vacant, sold in 2004.
- Tax Map 41-A-61G (440 Terre Haute Lane): Built in 1987.
- Tax Map 30-A-75A (468 Terre Haute Lane): Built in 1898.
- Tax Map 30-A-67 (496 Terre Haute Lane): Vacant land with a mobile home, sold in 2004.
- Tax Map 30-A-74B (705 Terre Haute Lane): Built in 1992.

There are two other lots showing on Terre Haute Lane per the County's GIS data (not listed above), but do not have street addresses and do not appear to be physically served by Terre Haute Lane (they appear to be landlocked):

- Tax Map 30-A-75: Vacant, sold in 2004.
- Tax Map 30-A-74: Vacant, sold in 2004.

There was some question about whether the lot Mr. Hardwick wants to divide (Tax Map 41-A-61) was subdivided after 2004. Fluvanna County data shows at least two separate boundary line adjustments affecting this parcel and an adjoining parcel (Tax Map 41-A-64) in 2008 and 2024; however, County GIS data does not show any subdivisions of this lot (or any others on Terre Haute Lane) after 2004.

History, Fluvanna County Code:

Prior to November 2004, street requirements for subdivisions were covered in Section 19-7-1 of the Fluvanna County Code. Section 19-7-1.e contained the following restriction on private roads serving a minor subdivision:

“No lot in any such subdivision shall be less than 10 acres in area.”

In November 2004, the Fluvanna County Code was amended to include a new section, 19-8-1. Regulations for streets within subdivisions were moved to this new section. Section 19-8-1.c covers private roads in a minor subdivision not built to VDOT standards and includes the following language:

“Except in the case of lots intended, designed and used (a) for attached single-family, two-family or multi-family dwellings; (b) for rural cluster lots; or (c) for commercial or industrial uses, no lot served by a private road may be less than ten (10) acres in area, and no such private road shall serve more than five (5) lots.”

The November 2004 amendment included the five-lot limit and the exceptions noted above (bolded and in italics).

Suggested Motion:

I move that the Board of Supervisors (affirm/ modify/ reverse/ defer) the Subdivision Agent's interpretation of Section 19-8-1 of the Fluvanna County Code as it relates to subdivisions on private roads with respect to Tax Map 41 Section A Parcel 61.



COUNTY OF FLUVANNA

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BOS2024-08-07 p. 18/280
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May 28, 2024

James G. Hardwick
2210 River Road W.
Maidens, Virginia 23102

RE: Request for Interpretation, Tax Map Parcel 41-A-61

Mr. Hardwick,

You recently contacted our office requesting an interpretation of the Fluvanna County Subdivision Ordinance, specifically Section 19-8-1 of the Fluvanna County Code, as it relates to a proposed 3-lot minor subdivision on Terre Haute Lane (a private road).

I apologize for any conflicting guidance you previously received from the former Planning Department staff. Per Section 19-8-1.c of the County Code, which addresses private subdivision roads not constructed to VDOT standards:

"Except in the case of lots intended, designed and used (a) for attached single-family, two-family or multi-family dwellings; (b) for rural cluster lots; or (c) for commercial or industrial uses, no lot served by a private road may be less than ten (10) acres in area, and no such private road shall serve more than five (5) lots."

Based on our research, the Ordinance was amended in November 2004 to include the five-lot limit and the exceptions noted above (bolded and in italics). As to why more than five lots would have been approved for this road, it appears from a review of the County's GIS maps that all of the existing houses built on lots served by Terre Haute Lane pre-date the current regulation. New subdivisions on this road would be restricted by the five-lot limit noted above.

Please be advised that per Section 19-9-3 of the Fluvanna County Code, you have a right to appeal this interpretation to the Fluvanna County Board of Supervisors. You have 10 days from the date of this letter to submit an appeal to our office, and the Board would have 60 days from the date it is filed to hear the appeal.

Regards,

Todd Fortune
Director of Planning

cc: Fluvanna County Attorney

Todd Fortune

From: GM replyhere590 <replyhere590@gmail.com>
Sent: Friday, June 7, 2024 2:36 PM
To: Todd Fortune
Cc: A Hardwick; Jason Overstreet
Subject: TSMB road agreement for Terre Haute Ln, dividing our parcel 41-A-61, appeal
Attachments: REFRM LGL appeal of Planning decision to BOS 202406.docx

[EXTERNAL EMAIL] USE CAUTION.

2024 06 07 Please advise if I need to mail a letter via USPS to complete the appeal. I have attached a MS word doc as well.

James G Hardwick
For Rivanna-Mt Burgha Farm 1787 LLC
2210 River Road W
Maidens, VA 23102
804-350-6895
2024 06 06

Todd Fortune
Director of Planning
Fluvanna County
132 Main Street
P.O. Box 540
Palmyra, Virginia 22963
tfortune@fluvannacounty.org

In Re: our request for approval of minor subdivision of our parcel TM 41-A-61 into 3 parcels, your decision email/letter dated 20240528 (US Mail received June 3)

Dear Mr Fortune:

Please accept this emailed letter as a notice of appeal to the Fluvanna County Board of Supervisors of your above referenced decision denying our request, for approval to divide our parcel using the 625 ft of private road frontage on Terre Haute Lane.

In the brief time I have to make this required notice of appeal since receiving your letter, we base our appeal on the following concerns, documents and facts. Please note that we request leave to add to and further clarify our recollections, documents and other elements before and when making our presentation to the Board on this appeal. We may need to hire an attorney for the process depending on what we learn going forward.

As a general request I would ask that all prior correspondence between your office (going back as far as available, including with Mr Overstreet) and us be incorporated by reference since it contains a great deal of details relevant to to this appeal.

We originally discussed with and requested approval for these divisions in 2017 working with your predecessor Mr Jason Stewart and his associate Mr Steve Tugwell, at a meeting in his office.

Also, please provide contact information to me for Mr Stewart, since I believe you noted that you did have correspondence with him.

In particular I believe I provided either you or Mr Overstreet a copy of an email from either Mr Stewart or Mr Tugwell that followed our 2017 meeting which clearly implies his intention to approve our request, though without the required soils and other statutory requirements he could of course not give a final approval in that email. Certainly I wish I had asked for a "formal" determination as I did of you recently but I never considered that he or any successor would go back on what he and Steve told me in person.

In brief, we were told by your predecessor Mr Stewart that our request would be approved, and that when he made this determination, he would have been fully aware of the changes in county ordinances (apparently 2004 and 2015) referred to in our prior correspondence. He even mentioned that he and Steve could likely push approval through in as little as 45 days after receiving the requirements (soils, survey, and related) from us, in the event time became critical. Our long term intention was to enhance a conservation easement process, since we had decided to build or add to the old house. Though we did begin the process of meeting requirements by surveying for the required boundary line adjustment to enable division, that overall intention has gone the way of the wind with COVID, followed by my cancer diagnosis, surgery and other continuing treatments.

Relevant to our delay in going forward from the 2017 meeting, a major factor was our realizing that land transfers at that time were making the easement process look bleak financially after doing the survey and particularly after talking to conservation easement process focused appraisers. The better prospects in today's environment are what led us to restart the process first with Mr Miles (from whom we first learned of the private road lot limit concerns) and then with you after taking to your deputy Mr Overstreet.

Please note my concern that your office approved Mr Lum's added divisions affecting this private road after the 2004 ordinance change you referenced in denying our request. One of those divisions resulted in lot 61, which we purchased in 2015 from Lum's 2007 buyer to enable access on that road for our other land and to enable the now appealed divisions permission.

In summary we respectfully ask that our request and appeal be granted in accord with the fairness, including respect for precedent and what we were led to believe, that we feel the record we have provided above and/or referenced shows is deserved.

As an added benefit to the County of Fluvanna, we believe our current selling process aimed at our retirement (now focused on my health issues) will be more likely to result in a conservation minded buyer interested in either the traditional VA Land Conservation tax credit process or the lesser known USDA/NRCS Agricultural Land Easement (ALE) program, as opposed to one more interested in the 2005 Cluster subdivision (sketch plan) approval we have in hand, which could mean more than 50 homes replacing our Bicentennial Farm.

If the permissions allowed Mr Lum when he divided his parcel and the favorable interpretation we believe we had from Mr Stewart are now considered out of bounds based on current interpretation of the relevant ordinances, we further ask that we not be unduly burdened by our detrimental reliance thereby.

Good faith is the standard we ask.

Thank you for working with us.

Respectfully submitted,

J G Hardwick/"Mt Burgha Farm"
For Rivanna-Mt Burgha Farm 1787 LLC
804-350-6895

Sent from my iPad Pro 6th
ReplyHere590@Gmail.Com
TWMGMT2210@Gmail.Com
Note—WWW.Ordinary.com & its addresses are temporarily down

Sec. 19-8-1. Streets.

An adequate system of streets shall be constructed to provide access from all lots to the state highway system.

- (A) In any major subdivision, as defined herein, all streets shall be designed and constructed in conformance with the Virginia Department of Transportation's subdivision street requirements. Preliminary plans for all such streets shall have been approved by the Virginia Department of Transportation prior to approval of the preliminary plat.
- (B) Proposed street names shall be shown on the preliminary plat, and may be changed by the Subdivision Agent. Names of new streets shall not duplicate names of existing streets, irrespective of suffixes. Any street that is a continuation of an existing street shall bear the name of the existing street. The governing body may institute a fee in order to acquire and install all street identification signs. Where a street is planned for future extension, and a stub street serving three or more (≥ 3) lots is proposed for construction as part of a subdivision, a temporary turnaround shall be provided on such stub street. Such turnaround shall be of adequate location, size and design as determined by the Subdivision Agent. All stub streets shall be marked with a metal sign clearly providing public notice that the street is subject to future extension.
- (C) Any private road in a subdivision which will not be constructed to Virginia Department of Transportation standards shall be located in a right-of-way or easement at least fifty (50) feet in width and shall be so designed and built as to provide adequate access by ordinary passenger vehicles in all weather, in accordance with the provisions of this section as set forth hereinafter. All lots that are within a subdivision which is served by any private road shall be prohibited direct vehicular access from an existing public road by deed restriction or other means. Except in the case of lots intended, designed and used (a) for attached single-family, two-family or multi-family dwellings; (b) for rural cluster lots; or (c) for commercial or industrial uses, no lot served by a private road may be less than ten (10) acres in area, and no such private road shall serve more than five (5) lots. The plat, and each deed, shall clearly state that the county and Commonwealth are not responsible for the maintenance of the roads. A road maintenance agreement, approved by the County Attorney and the Subdivision Agent, shall be filed with the deeds of all lots to be served by such private road. Such agreement shall require the landowners, jointly and severally, to cooperate in and pay for the maintenance of the road such that emergency vehicles and other necessary traffic can reach all of the lots with reasonable ease. Each plat showing any such private road shall contain a certification from a registered surveyor or engineer in substantially the following form: "The private road shown on this plat will provide reasonable access to all lots served by such road by emergency vehicles and ordinary passenger vehicles as required by Section 19-8-1 of the Fluvanna County Code." Private roads shall conform to the following minimum specific construction standards:

Number of Lots	Right-of-Way Width	Minimum Width of Travelway	Surface Treatment	Minimum Ditchline	Maximum Grade
1-5	50 feet	14 feet	Gravel (#25 or #26), 3 inches in depth over suitable base	4 feet in width, with a minimum of 4% slope from the travelway and ditches a minimum of 18 inches in depth	9%

(Ord. 11-17-04; Ord. 8-1-12; Ord. 12-16-15)

State law reference(s)—Streets in subdivisions, see Code of Va., § 15.2-2241.A.

Todd Fortune

From: GMAIL Replyhere590 <replyhere590@gmail.com>
Sent: Monday, November 7, 2022 3:24 PM
To: Douglas Miles
Cc: mparrish@youngblood-tyler.com
Subject: TSMB REFRM Terre Haute, hand marked plat provided [1 file attached]
Attachments: REFRM TSMB 61 57 ac parcel dwg prelim by Mike P 41F3H01A annotated v1.pdf

[EXTERNAL EMAIL] USE CAUTION.

2022 11 07

Hello, Douglas , and thanks for replying last week to my followup email regarding divisions on our land on Terre Haute Lane. I am still confused a bit on some things, of course particularly on why your predecessor was OK with our request but not you so far, and especially so given that the 2015 private road changes were surely known to him since our discussions went into at least 2016 and possibly 2017. Was he aware of a positive legal aspect that might be floating around somewhere? He NEVER mentioned the 5 lot restriction to me at any time.

You asked me to tell you what we want to do, so I am sending you the same hand annotated document that Jason and Steve went over with me after I provided it to them in an email of October 7, 2016 (I cc'd our surveyor and another party, as now) . While we might find that our surveyor could make better designed lots in the final work up, the purpose was to show our plan, in enough but not final, detail.

Note that the underlying plat as attached is from our main boundary survey of 2001, prior to vacating the 61/64 lot line and the BLA involving them (2018), but the outer boundaries with the property of others and Terre Haute Lane did not change.

It may not change things at your office, but we plan to apply for the USDA ACEP easement process (which allows for NO retained divisions or buildings; permanent status as a farm), though we also do plan to sell unless the market prevents same; my health challenges are changing a lot of things for us. If we do sell, our LLC will be passed along with the ACEP process work to date, and we certainly hope it will be carried to conclusion. While divisions enhance easement values via the appraisal process, we have not desire to become lot merchants, never the plan with "Mt Burgha Farm" and frankly not what it is well suited to.

We thought it was settled. Jason Stewart even estimated that we could get approval in 45 days from start to finish after providing an application, soils and survey, etc, though he told us we needed to do the BLA first and separately to avoid the process falling under Major Sub.

Hoping your investigation will reveal hitherto "hidden or unrecognized" helpful support behind what we are asking to do, and I thank you for your patience with this landing, with no prior involvement on your part, into your purview.

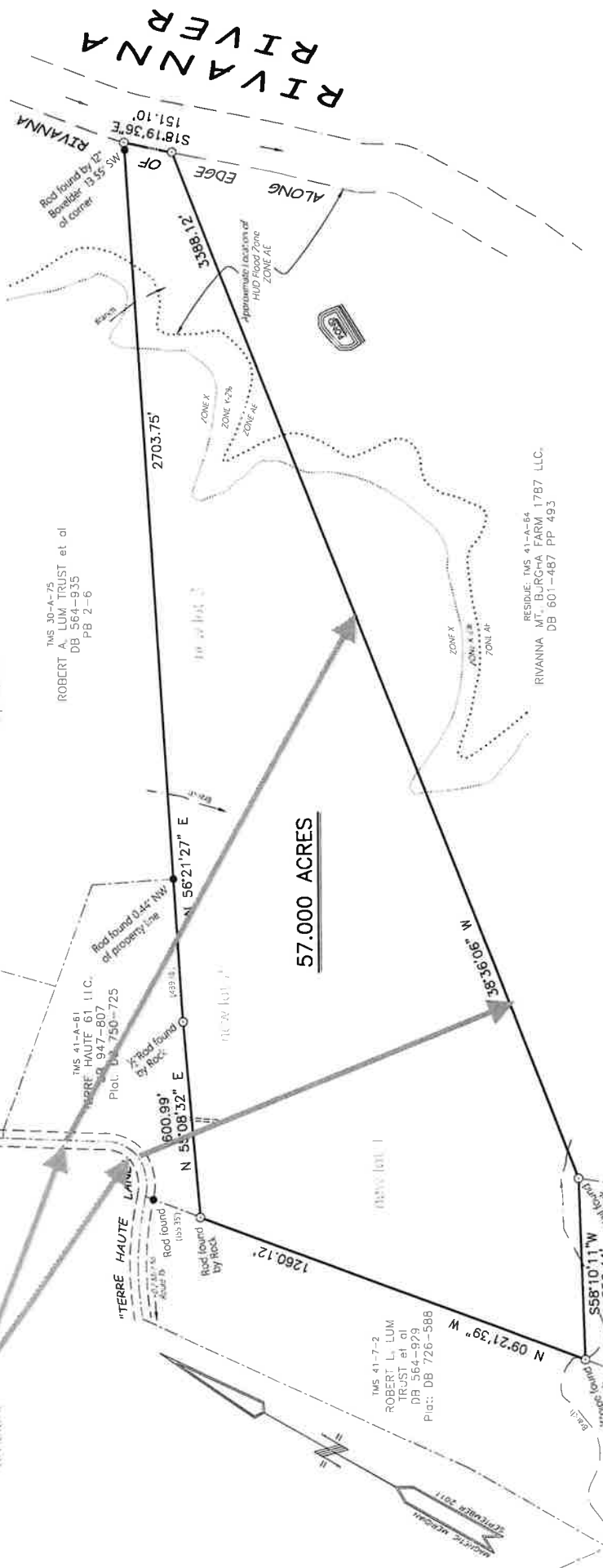
Jim Hardwick
804-350-6895

I hereby certify that this boundary survey, to the best of my knowledge and belief, is correct and complies with the minimum procedure and standards established by the State Board of Architects, Professional Engineers, Land Surveyors, and Certified Interior Designers and Certified Landscape Architects.

The boundary on Terre Haute is shown on the plat. It will allow for a bearing and distance to be determined for each boundary line.

Red arrows are to show approximate division of a revised parcel 61 (with land from 64) into (3), 22 acre parcels, each with 200 ft of frontage on private road Terre Haute Ln. This is for Planning review only pending final survey field work, in preparation for subdivision application. The applicable part of the existing plat(s) will be replaced.

SOURCE OF TITLE
 PORTION OF: TMS 41-A-64
 RIVANNA-MT. BURGHA FARM 1787 LLC
 DB 601-487 PP 493



**Plat of Survey of 57.000 Acres
 Portion of
 "MOUNT BURGHA FARM"**

Fork Union District Fluvanna County, Virginia
 Scale: 1"=300' 7 December 2015
 K.A.S.

- NOTES:**
- Survey performed without the benefit of a title report and may not indicate all encumbrances on the property.
 - This plat is based on a current field survey.
 - This Parcel appears to be located in flood hazard Zone X, Zone AE and Zone X-2% as designated by HUD. Approximate location of HUD flood plain per HRM Parcel map number 51065C0160C effective date May 16, 2008.

TMS 41-A-81D
 ANDRA R. I-OMPSON
 DB 739-840
 Plat: DB 207-236
 Plot: DB 104-475

TMS 41-A-61A
 JOHN W.C. & JULIE ANNE
 KULICK
 DB 865-686
 Plat: DB 269-684

TMS 41-7-2
 ROBERT L. LUM
 TRUST et al
 DB 664-970
 Plat: DB 726-588

TMS 30-A-75
 ROBERT A. LUM TRUST et al
 DB 564-935
 PB 2-6

TMS 41-A-61
 "TERRE HAUTE 61 LLC"
 PLOT: DB 750-725

TMS 41-A-64
 RIVANNA MT. BURGHA FARM 1787 LLC.
 DB 601-487 PP 493

MICHAEL L. PARRISH & ASSOCIATES, INC.
 LAND SURVEYORS
 GOODCHLAND, VIRGINIA

JOB # 41F3 HOTA FB # 182

Todd Fortune

From: Douglas Miles
Sent: Thursday, November 3, 2022 1:35 PM
To: GMAIL Replyhere590
Cc: Mel Sheridan
Subject: FW: Terre Haute Lane / Mount Burgha Lane Parcels
Attachments: Private Roads Summary Sheet.pdf; REFRM TSMB couple of followup questions; TSMB our Terre Haute/"Mt Burgha Farm" questions followup 1

Good Afternoon Jim Hardwick:

Going forward, you and I did discuss on the phone some of your other available options and you were considering placing the parcels under the protection of a Conservation Easement like the adjoining Robert Lum Trust parcels are currently under at this time. As the revised "no lot served by a private road may be less than ten (10) acres in area, and no such private road shall serve more than five (5) lots" language it was added into the Subdivision Ordinance by Ordinance amendments on August 1, 2012 and on December 16, 2015.

I was not here at that time but this Private Roads Summary Sheet attempts to combine this information for better reference purposes.

If you could provide a final summary of what you would like to do with this land, if you are not able to further subdivide these parcels that would be helpful as private roads located off of or near other private roads would not be permitted especially out along Route 15. The VDOT – Louisa Residency Engineer would be looking at maintaining proper Access management requirements - less conflict points.

Leaving for Lunch now,

Douglas Miles, AICP, CZA
Community Development Director

From: Douglas Miles
Sent: Friday, October 21, 2022 5:26 PM
To: Replyhere590@gmail.com
Subject: Terre Haute Lane / Mount Burgha Lane Parcels

Good Afternoon Jim Hardwick:

RE: <https://www.webgis.net/va/fluvanna/?op=id&id=1|parcels|PINFormat|41-A-61>

<https://www.webgis.net/va/fluvanna/?op=id&id=1|parcels|PINFormat|41-A-61C>

<https://www.webgis.net/va/fluvanna/?op=id&id=1|parcels|PINFormat|41-A-63>

<https://www.webgis.net/va/fluvanna/?op=id&id=1|parcels|PINFormat|41-A-64>

I appreciated the opportunity to speak with you this afternoon and please reply back with what you would like to do with this parcel or any of the other parcels that you own in this vicinity along Route 15 in the County. If you and/or your surveyor have any of the SUB Case numbers or recorded plats that you would like to forward to me from the previous BLA or e-mails from Jason Stewart on the land.

I have attached a Private Roads Summary Sheet that may assist you in understanding there is a limit on the number of parcels on a road.

As we discussed, it appears that Mr. Lum has already divided out several parcels that front on Terre Haute Lane and you and your other neighbors have several on Mount Burgha Lane. Please forward anything that may be helpful like RMAs and County staff e-mail comments.

Have a Good weekend,

Douglas Miles, AICP, CZA

Community Development Director

Fluvanna Planning & Community Development

Post Office Box 540 / 132 Main Street

Palmyra, Virginia, USA 22963

(434) 591-1910 Extension 1060

dmiles@fluvannacounty.org

This e-mail is not intended to be and shall not be deemed to be an official decision or determination made by the Zoning Administrator.



FLUVANNA COUNTY, VA SUBDIVISION ORDINANCE / ARTICLE 8. - REQUIRED IMPROVEMENTS

Sec. 19-8-1. - Streets.

An adequate system of streets shall be constructed to provide access from all lots to the state highway system.

(A) In any major subdivision, as defined herein, all streets shall be designed and constructed in conformance with the Virginia Department of Transportation's subdivision street requirements. Preliminary plans for all such streets shall have been approved by the Virginia Department of Transportation prior to approval of the preliminary plat.

(B) Proposed street names shall be shown on the preliminary plat, and may be changed by the Subdivision Agent. Names of new streets shall not duplicate names of existing streets, irrespective of suffixes. Any street that is a continuation of an existing street shall bear the name of the existing street. The governing body may institute a fee in order to acquire and install all street identification signs. Where a street is planned for future extension, and a stub street serving three or more (≥ 3) lots is proposed for construction as part of a subdivision, a temporary turnaround shall be provided on such stub street. Such turnaround shall be of adequate location, size and design as determined by the Subdivision Agent. All stub streets shall be marked with a metal sign clearly providing public notice that the street is subject to future extension.

(C) **Any private road in a subdivision which will not be constructed to Virginia Department of Transportation standards** shall be located in a right-of-way or easement at least fifty (50) feet in width and shall be so designed and built as to provide adequate access by ordinary passenger vehicles in all weather, in accordance with the provisions of this section as set forth hereinafter. All lots that are within a subdivision which is served by any private road shall be prohibited direct vehicular access from an existing public road by deed restriction or other means. Except in the case of lots intended, designed and used (a) for attached single-family, two-family or multi-family dwellings; (b) for rural cluster lots; or (c) for commercial or industrial uses, no lot served by a private road may be less than ten (10) acres in area, and no such private road shall serve more than five (5) lots.

The plat, and each deed, shall clearly state that the county and Commonwealth are not responsible for the maintenance of the roads. A road maintenance agreement, approved by the County Attorney and the Subdivision Agent, shall be filed with the deeds of all lots to be served by such private road. Such agreement shall require the landowners, jointly and severally, to cooperate in and pay for the maintenance of the road such that emergency vehicles and other necessary traffic can reach all of the lots with reasonable ease. Each plat showing any such private road shall contain a certification from a registered surveyor or engineer in substantially the following form: "The private road shown on this plat will provide reasonable access to all lots served by such road by emergency vehicles and ordinary passenger vehicles as required by Section 19-8-1 of the Fluvanna County Code."

Private roads shall conform to the following minimum specific construction standards: 1-5 lots; 50 feet of right-of-way width; 14 foot minimum width of travelway; #25 OR #26 gravel, 3 inches in depth over a suitable base; 4 feet in width minimum ditchline with a 4% slope from the travelway and ditches with a minimum of 18 inches in depth for positive drainage and a maximum private road slope or grade of 9%.

Todd Fortune

From: GMAIL Replyhere590 <replyhere590@gmail.com>
Sent: Thursday, October 27, 2022 4:04 PM
To: Douglas Miles
Subject: TSMB our Terre Haute/"Mt Burgha Farm" questions followup 1

[EXTERNAL EMAIL] USE CAUTION.

2022 10 27

Hello, Douglas on this beautiful Thursday. We were going to take a leaf trip, but my wife is down with a respiratory thing so that flew out the window. Maybe your luck is better.

Did you receive my email of Monday 10/24, with some questions I had?

My cancer surgery of last month has focused my mind toward accelerating doing the right things for our future, now giving up on making our home at the farm. Uncertainty and urgency have replaced my former sense of immortality and calm, about what comes next.

I am distantly kin the the prior owning family, so I am in hopes that more divisions will actually help keep "Mt Burgha Farm" together by adding value, instead of inspiring actual development. Major or even stepped heavier minor development of the parcels really is not highest and best for this elegant river fronting property, though the possibilities added by the 2 further divisions could help us sell faster and at a better price.

Counting on a fair determination of where we stand, in what has turned out to be more complex circumstances than we knew, so we can move on. I certainly was surprised by what you revealed in our conversation of Friday but even more so after evaluating the totality of things since then.

If it fits better with good planning, we are willing to consider putting a short acceptably spec'd road into parcel 61, so that no new lots front on Terre Haute. Timing is getting hard--I have asked our surveyor to stand by, as he is 6 weeks out already.

Thanks for your time already and with appreciation for your continued help,

Jim Hardwick
"Mt Burgha Farm", Palmyra
804-350-6895

Todd Fortune

From: GMAIL Replyhere590 <replyhere590@gmail.com>
Sent: Monday, October 24, 2022 2:59 PM
To: Douglas Miles
Subject: REFRM TSMB couple of followup questions

[EXTERNAL EMAIL] USE CAUTION.

2022 10 24

Hello, Douglas and thanks for working late Friday to send out the information on our situation.

In searching over the weekend, I have found some correspondence and files from 2015-2017+, with Steve Tugwell and Jason Stewart, including reference to a meeting at the Planning office where I believe they assured me (not in writing at that point) that if we followed the application procedures we'd be approved for the minor subdivision we were requesting.

Before hitting you with that files deluge, could you tell me when the "5 lots on a private road limit" became effective and whether it had been applied to private roads with existing approved (as in those with a Fred Payne signature 😊) road agreements, especially where the agreement provides for adding lots via additional subdividing, driveway only connections, etc?

How does the ordinance address lots on a separate private road that connects to another private road?

Steve and Jason asked me to send them the 2002 Terre Haute Lane Road Agreement before they gave me that preliminary OK on our one parcel into 3 lot plan. Let me know if you do not have it, glad to send it and our proposed division plan as well.

BTW, the 2002 Agreement DOES include those 4 lots immediately on the way in, and by observation they ARE in fact currently using Terre Haute Ln for their road access, not Rt 15. By my calculation that Agreement now covers around 15 lots.

Many thanks for bearing with us on this expanding saga,

Jim Hardwick
 "Mt Burgha Farm" ca.1787
 804-350-6895

Sent from my iPad Pro 12.9 red
 "From" might be a different address
 You can also reply to our main address
jghardwick@ordinary.com
 or to TWMGMT.2210@Gmail.Com
 or to JimHardwick@HowardHanna.com if your reply is real estate related
www.ordinary.com
www.TanglewoodExtraOrdinary.com (new!)

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

TAB C

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	FY25 FCHS Track CIP Supplemental Appropriation				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$221,000 from Unassigned Fund Balance for the FY25 FCHS Track Resurfacing/Milling CIP.				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Tori Melton, Director of Finance Don Stribling, FCPS Executive Director				
PRESENTER(S):	Don Stribling, FCPS Executive Director				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Routine				
DISCUSSION:	Fluvanna County Public Schools is requesting additional funding for the FY25 CIP FCHS Track project in the amount of \$221,000.00.				
	This request is based on an onsite evaluation completed by Rekortan, our track contractor, that has revealed that the current state of the asphalt is damaged and not conducive to properly receiving the new synthetic track surface. The deficiencies identified in the asphalt's condition would significantly impact the quality and performance of the track. More importantly, it would prevent Rekortan from offering their full warranty on the installation if left as is.				
FISCAL IMPACT:	Approval of this supplemental appropriation will authorize staff to increase the Revenue and Expenditures in the Schools FY25 FCHS Track CIP by \$221,000.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • FCPS Supplemental Appropriation Request • Presentation 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			



FLUVANNA COUNTY PUBLIC SCHOOLS
OFFICE OF THE EXECUTIVE DIRECTOR
Human Resources, Operations, and Student Services
14455 JAMES MADISON HIGHWAY
PALMYRA, VIRGINIA 22963

TO: Eric Dahl, County Administrator, Fluvanna County

FROM: Dr. Don Stribling, Executive Director

Cc: Dr. Peter Gretz, Superintendent, Mrs. Brenda Grasser, Executive Director for Instruction and Finance, and Tori Melton, Fluvanna County, Finance Director.

DATE: August 1, 2024

RE: Supplemental Appropriation Request

Fluvanna County Public Schools is requesting additional funding for the FY25 CIP FCHS Track project in the amount of \$221,000.00.

This request is based on an onsite evaluation completed by Rekortan, our track contractor, that has revealed that the current state of the asphalt is damaged and not conducive to properly receiving the new synthetic track surface. The deficiencies identified in the asphalt's condition would significantly impact the quality and performance of the track. More importantly, it would prevent Rekortan from offering their full warranty on the installation if left as is.

This is the [presentation link](#) for our supplemental appropriation request for the Boards review.

Respectfully,

Don Stribling

Don Stribling, Ed.D
Executive Director, FCPS

FCHS Track Project Update

Fluvanna County School Board
August 14, 2024



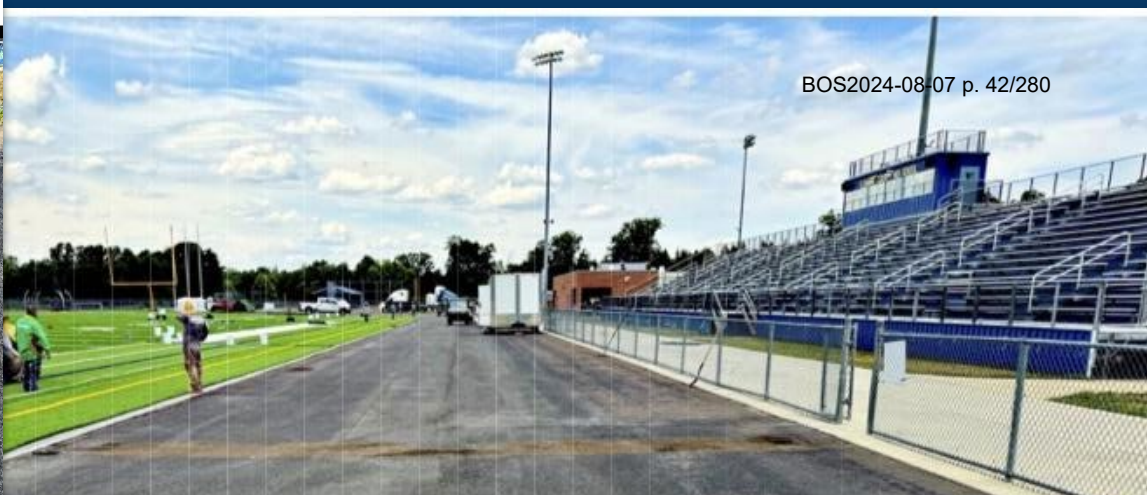
Original Estimate, Design & Request

Fluvanna Schools				
	<u>HS Field</u>	<u>HS Track</u>	<u>MS Track</u>	
<u>Original \$</u>	473480	454640	655920	
<u>Discount \$</u>	454790	443130	644850	Total CS
<u>Total Cost Savings</u>	\$18,690.00	\$11,510.00	\$11,070.00	\$41,270.00
HS Turf	454790	Turf with Standard Infill		
HS Track	415375	BSS- Black & No Asphalt Work		
Combo Cost	\$870,165.00			

Underlying Unforeseen Asphalt Damage

“Unfortunately, our evaluation has revealed that the current state of the asphalt is not conducive to properly receiving the new synthetic track surface. The deficiencies identified in the asphalt's condition would significantly impact the quality and performance of the track. More importantly, it would prevent us from offering our full warranty on the installation if left as is.”

- Rekortan letter, Friday, July 26, 2024



Two Paths Forward

Option 1:

No remediation is performed and the Rekortan surface is installed on the existing asphalt. This will require more material in order to fill in the depressions that have been found. The existing cracks will continue to grow over time and cause system failures of the newly installed surface. There is no warranty with this option.

Option 2:

Remediations are performed and the Rekortan surface is installed on new asphalt that meets scope standards. There is a full warranty (5 years) and the new track is ensured to last its full life cycle

Warranty

Rekortan BSS comes with an industry standard 5 year warranty

This warranty covers track surfacing /material and workmanship. It does not cover normal wearing of the surface that comes with normal use, acts of God, vandalism, improper footwear/spikes or neglect.

Lifespan

Rekortan BSS track entire lifecycle expectancy depends on subbase conditions. With no cracks or deviations, it will support surface longevity to about 20 years, assuming proper maintenance practices are exercised and it is resurfaced (adding a new top wear layer - spray) when needed (at 9-12 years, depending on use/upkeep).

Track Repair

\$201,000

Contingency

\$20,000

Potential Offset (Reduction)

\$28,000

(downgrade color from “Steel Blue” to
Black)





Current Contract Includes “Steel Blue” (Depicted)

Questions?



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

TAB D

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	FY26 Budget Calendar				
MOTION(s):	I move the Board of Supervisors approve the FY26 Budget Calendar				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Tori Melton, Finance Director				
PRESENTER(S):	Tori Melton, Finance Director				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	In accordance with Fluvanna County Budget Policy, Code of Virginia 58.1-3321 and Code of Virginia 15.2-2506				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	FY26 Budget Calendar Draft				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			



FY26 BUDGET CALENDAR

Proposed August 7, 2024

Holiday - Offices Closed

DAY	DATE	DESCRIPTION	TIME/LOCATION	Su	M	T	W	Th	F	Sa
Aug-2024										
Thurs	Aug 1	CIP Packet Released	Finance Email					1	2	3
Wed	Aug 7	BOS Regular Meeting	5:00 pm; Circuit Court Room	4	5	6	7	8	9	10
Wed	Aug 21	BOS Regular Meeting	6:00 pm; Circuit Court Room	11	12	13	14	15	16	17
				18	19	20	21	22	23	24
				25	26	27	28	29	30	31
Sep-2024										
Tues	Sep 3	CIP Submissions Due to Finance	5:00 pm; Email Finance	1	2	3	4	5	6	7
Wed	Sep 4	BOS Regular Meeting	5:00 pm; Circuit Court Room	8	9	10	11	12	13	14
Mon	Sep 9	County Administrator's CIP Review Committee	3:00 pm; Morris Room	15	16	17	18	19	20	21
Wed	Sep 18	BOS Regular Meeting	6:00 pm; Circuit Court Room	22	23	24	25	26	27	28
				19	30					
Oct-2024										
Wed	Oct 2	BOS Regular Meeting	5:00 pm; Circuit Court Room			1	2	3	4	5
Tues	Oct 8	Planning Commission Work Session/Meeting - CIP Review	6:00 pm; Morris Room	6	7	8	9	10	11	12
Wed	Oct 16	BOS Regular Meeting	6:00 pm; Circuit Court Room	13	14	15	16	17	18	19
Fri	Oct 18	FY25 Operating Budget Kick-Off	Budget Packet Email	20	21	22	23	24	25	26
				27	28	29	30	31		
Nov-2024										
Wed	Nov 6	BOS Regular Meeting	5:00 pm; Circuit Court Room						1	2
Tues	Nov 12	Planning Commission Work Session/Meeting - CIP Review	6:00 pm; Morris Room	3	4	5	6	7	8	9
Wed	Nov 20	BOS Regular Meeting	6:00 pm; Circuit Court Room	10	11	12	13	14	15	16
Wed	Nov 27	Operating Budgets Due to Finance (COB)	Email to Finance	17	18	19	20	21	22	23
				24	25	26	27	28	29	30
Dec-2024										
	Dec 2-11	County Administrator Oper. Budget Reviews w/ CO's, DH's, & Agencies	TBD; Morris Room	1	2	3	4	5	6	7
Wed	Dec 4	BOS Regular Meeting	5:00 pm; Circuit Court Room	8	9	10	11	12	13	14
Wed	Dec 4	BOS Work Session - FCPS And County Preliminary Budget Discussion	7:00 pm; Circuit Court Room	15	16	17	18	19	20	21
Tues	Dec 10	Planning Commission Meeting - CIP Public Hearing/Recommendation	6:00 pm; Morris Room	22	23	24	25	26	27	28
Wed	Dec 18	BOS Budget Work Session - Non-Profit Presentations	5:00 pm; Circuit Court Room	29	30	31				
Wed	Dec 18	BOS Regular Meeting	6:00 pm; Circuit Court Room							
Jan-2025										
Thurs	Jan 2	BOS Regular Meeting	5:00 pm; Circuit Court Room				1	2	3	4
Thurs	Jan 2	BOS Budget Work Session - Non-Profit Presentations	7:00 pm; Circuit Court Room	5	6	7	8	9	10	11
Wed	Jan 15	BOS Budget Work Session - Non-Profit Presentations	5:00 pm; Circuit Court Room	12	13	14	15	16	17	18
Wed	Jan 15	BOS Regular Meeting	6:00 pm; Circuit Court Room	19	20	21	22	23	24	25
	Jan 29-31	BOS Budget Briefs	TBD; TBD	26	27	28	29	30	31	
Feb-2025										
Wed	Feb 5	BOS Regular Meeting	5:00 pm; Circuit Court Room							1
		County Administrator's FY26 Budget Proposal and Revenue/Expenditure Brief	7:00 pm; Circuit Court Room	2	3	4	5	6	7	8
Wed	Feb 5	School Board Work Session - Superintendent's Budget (TBD) and Public Hearing	5:30 pm; School Board	9	10	11	12	13	14	15
Wed	Feb 12	School Board Meeting - Budget Adoption (TBD)	6:30 pm; School Board	16	17	18	19	20	21	22
Wed	Feb 12	BOS Budget Work Session - Constitutional Officer Briefs	5:30 pm; Morris Room	23	24	25	26	27	28	
Wed	Feb 19	BOS Budget Work Session - FCPS FY26 Adopted Budget Presentation	5:00 pm; Circuit Court Room							
Wed	Feb 19	BOS Regular Meeting	6:00 pm; Circuit Court Room							
Wed	Feb 26	BOS Budget Work Session - County Agency Briefs - Set Max RE Tax Rate for Advertising	5:30 pm; Morris Room							
Mar-2025										
Wed	Mar 5	BOS Regular Meeting	5:00 pm; Circuit Court Room							1
Wed	Mar 5	BOS Budget Work Session - County Department Briefs/CIP Review	7:00 pm; Circuit Court Room	2	3	4	5	6	7	8
Wed	Mar 12	BOS Budget Work Session	5:30 pm; Morris Room	9	10	11	12	13	14	15
Wed	Mar 19	BOS Budget Work Session	5:00 pm; Circuit Court Room	16	17	18	19	20	21	22
Wed	Mar 19	BOS Regular Meeting - Set Proposed FY26 Budget & CY25 Tax Rates for Advertising	6:00 pm; Circuit Court Room	23	24	25	26	27	28	29
Wed	Mar 26	BOS Budget Work Session - TBD	5:30 pm; Morris Room	30	31					
Apr-2025										
Wed	Apr 2	BOS Regular Meeting	5:00 pm; Circuit Court Room			1	2	3	4	5
Wed	Apr 2	BOS Budget Work Session - TBD	7:00 pm; Circuit Court Room	6	7	8	9	10	11	12
Wed	Apr 9	BOS Special Meeting - Public Hearing for Equalized RE Tax Rate - Public Hearing for FY26 Budget and CY25 Tax Rate	7:00 pm; Circuit Court Room	13	14	15	16	17	18	19
Wed	Apr 16	BOS Regular Meeting - Adopt FY25 Budget and CY24 Tax Rate *	6:00 pm; Circuit Court Room	20	21	22	23	24	25	26
Wed	Apr 23	BOS Special Meeting - TBD - Adopt FY26 Budget and CY25 Tax Rate *	6:00 pm; Circuit Court Room	27	28	29	30			

* Can adopt at Regular Meeting on April 16th or hold special meeting on April 23th to adopt

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

TAB E

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Speed Limit Study on Route 15				
MOTION(s):	I move the Board of Supervisors approve a resolution entitled, “A RESOLUTION REQUESTING A SPEED LIMIT STUDY ON ROUTE 15 (JAMES MADISON HIGHWAY) FROM ROUTE 6 (EAST RIVER ROAD) TO ROUTE 612 (WINNSVILLE DRIVE) IN THE FORK UNION DISTRICT”				
BOS 2 YEAR GOAL?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		XX			
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approval				
TIMING:	Normal				
DISCUSSION:	Due to residents’ concerns, the Board of Supervisors is requesting VDOT perform a speed limit study of Route 15 (James Madison Highway) from the intersection at Route 6 (East River Road) to the intersection of Route 15 (James Madison Highway) and Route 612 (Winnsville Drive) in the Fork Union District.				
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Resolution				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X



BOARD OF SUPERVISORS
 County of Fluvanna
 Palmyra, Virginia

RESOLUTION No. 29-2024

A RESOLUTION REQUESTING A SPEED LIMIT STUDY ON ROUTE 15 (JAMES MADISON HIGHWAY) FROM ROUTE 6 (EAST RIVER ROAD) TO ROUTE 612 (WINNSVILLE DRIVE) IN THE FORK UNION DISTRICT

At a Regular Meeting of the Fluvanna County Board of Supervisors held in the Fluvanna County Circuit Court Building at 5:00 PM on Wednesday, August 7, 2024, 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, it is the intention of the Fluvanna County Board of Supervisors to protect the health, safety, and welfare of all its citizens; and

WHEREAS, the Board of Supervisors feels there is a need for a Speed Limit Study on Route 15 (James Madison Highway) from Route 6 (East River Road) traveling south to the intersection of Route 15 (James Madison Highway) and Route 612 (Winnsville Drive); and

WHEREAS, the Board of Supervisors feels there is a particular need to lower the speed limit in front of the Fork Union Fire Station located at 5753 James Madison Highway, which is also the location for the County Department of Emergency Services Station 2, which would benefit by moving the current 55mph to 35mph limit speed reduction prior to this location; and

WHEREAS, the Board of Supervisors feels that the safety on this highway can be significantly improved at a lower speed limit.

NOW, THEREFORE BE IT RESOLVED, on this 7th day of August 2024, that the Fluvanna County Board of Supervisors hereby requests that the Virginia Department of Transportation conduct a Speed Limit Study on Route 15 (James Madison Highway) from the intersection at Route 6 (East River Road) traveling south to the intersection of Route 15 (James Madison Highway) and Route 612 (Winnsville Drive); and

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the Regular Meeting of the Board held on the 7th day of August 2024;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District						
John M. Sheridan, Columbia District						
Mike Goad, Fork Union District						
Timothy Hodge, Palmyra District						
Anthony P. O'Brien, Rivanna District						

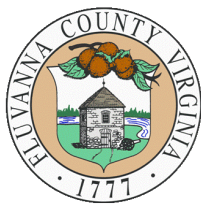
Attest:

 Christopher S. Fairchild, Chair
 Fluvanna County Board of Supervisors

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

TAB F

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Speed Limit Study on Route 53				
MOTION(s):	I move the Board of Supervisors approve a resolution entitled, “A RESOLUTION REQUESTING A SPEED LIMIT STUDY ON ROUTE 53 (THOMAS JEFFERSON PARKWAY) FROM THE ROUNDABOUT AT ROUTE 618 (LAKE MONTICELLO ROAD) AND OLDFIELD DRIVE TO THE FLUVANNA/ALBEMARLE COUNTY LINE IN THE PALMYRA DISTRICT”				
BOS 2 YEAR GOAL?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		XX			
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approval				
TIMING:	Normal				
DISCUSSION:	Due to safety concerns, the Board of Supervisors is requesting VDOT perform a speed limit study of Route 53 (Thomas Jefferson Parkway) from the roundabout at Route 618 (Lake Monticello Road) and Oldfield Drive to the Fluvanna/Albemarle county line in the Palmyra District.				
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Resolution				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X



BOARD OF SUPERVISORS
 County of Fluvanna
 Palmyra, Virginia

RESOLUTION No. 30-2024

A RESOLUTION REQUESTING A SPEED LIMIT STUDY ON ROUTE 53 (THOMAS JEFFERSON PARKWAY) FROM THE ROUNDABOUT AT ROUTE 618 (LAKE MONTICELLO ROAD) AND OLDFIELD DRIVE TO THE FLUVANNA/ALBEMARLE COUNTY LINE IN THE PALMYRA DISTRICT

At a Regular Meeting of the Fluvanna County Board of Supervisors held in the Fluvanna County Circuit Court Building at 5:00 PM on Wednesday, August 7, 2024, 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, it is the intention of the Fluvanna County Board of Supervisors to protect the health, safety, and welfare of all its citizens; and

WHEREAS, the Board of Supervisors feels there is a need for a Speed Limit Study on Route 53 (Thomas Jefferson Parkway) from the Route 618 (Lake Monticello Road) and Oldfield Drive roundabout traveling west to the Fluvanna/Albemarle County line; and

WHEREAS, the Board of Supervisors feels that the safety on this road can be significantly improved at a lower speed limit.

NOW, THEREFORE BE IT RESOLVED, on this 7th day of August 2024, that the Fluvanna County Board of Supervisors hereby requests that the Virginia Department of Transportation conduct a Speed Limit Study on Route 53 (Thomas Jefferson Parkway) from the Route 618 (Lake Monticello Road) and Oldfield Drive roundabout traveling west to the Fluvanna/Albemarle County line; and

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the Regular Meeting of the Board held on the 7th day of August 2024;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District						
John M. Sheridan, Columbia District						
Mike Goad, Fork Union District						
Timothy Hodge, Palmyra District						
Anthony P. O'Brien, Rivanna District						

Attest:

 Christopher S. Fairchild, Chair
 Fluvanna County Board of Supervisors

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

TAB G

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors July 3, 2024 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday July 3, 2024, be adopted.				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goals(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Draft Minutes July 3, 2024.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X

**FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES**

**Circuit Courtroom, Fluvanna Courts Building
72 Main Street, Palmyra, VA 22063
July 3, 2024**

Regular Meeting 5:00pm; Public Hearings 7:00pm

MEMBERS PRESENT:

Chris Fairchild, Cunningham District, Chair
John M. (Mike) Sheridan, Columbia District, Vice Chair (*arrived at 5:04pm*)
Mike Goad, Fork Union District
Timothy M. Hodge, Palmyra District
Tony O’Brien, Rivanna District (*arrived at 5:02pm*)

ABSENT:

None.

ALSO PRESENT:

Eric M. Dahl, County Administrator
Kelly Harris, Assistant County Administrator
Dan Whitten, County Attorney

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

At 5:01pm, Chair Fairchild called to order the Regular Meeting of July 3, 2024. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

- Mr. Dahl asked to add Board of Supervisors EDTAC replacement, historic courthouse update and Scenic River Designation for the Hardware River. As well as pull Resolution Recognizing Hayden Bridge - Eagle Scout from Consent Agenda and moving it to Action Items, and tabling Position Upgrades for the Commissioner of the Revenue’s Office until after closed session.

MOTION:	Accept the Agenda, for the July 3, 2024 Regular Meeting of the Board of Supervisors, as amended.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Motion		Second	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

4 - COUNTY ADMINISTRATOR’S REPORT

Mr. Dahl reported on the following topics:

Happy Early Birthday Mr. Goad!

- July 17th

Announcements and Updates - New Employees

- Sydney Brookman, Social Services, Family Services Specialist I, Started June 24th
- Tashe’ Trent, Social Services, Benefit Programs Specialist I, Started July 1st
- Heather Vernon, Human Resources, Human Resources Generalist, Started July 2nd

Fluvanna 4-H Summer Update

- 4-H overnight summer camp at Holiday Lake was June 10-14, and was attended by 114 attendees from Fluvanna, 6 adult volunteers, 15 teen volunteers, 2 staff members with over 2,000 hours of volunteer service given to the program.
- 4-H Congress – state competition for teens at Virginia Tech was held June 18-21. 6 delegates attended.
- Summer Programs – Geocaching program, drone day camp, STEM day camp, exploring robotics day camp, garden to grow, and 4-H Livestock Show and sale at the County Fair.

Next BOS Meetings

Day	Date	Time	Purpose	Location
Wed	Aug 7	5:00 PM	Regular Meeting	Circuit Court
Wed	Aug 21	6:00 PM	Regular Meeting	Circuit Court
Wed	Sept 4	5:00 PM	Regular Meeting	Circuit Court

5 - PUBLIC COMMENTS #1

At 5:07pm, Chair Fairchild opened the first round of Public Comments. With no one wishing to speak, Chair Fairchild closed the first round of Public Comments at 5:07pm.

6 – BOARDS AND COMMISSIONS

None.

7 – PRESENTATIONS

None.

8 - ACTION MATTERS

Resolution Recognizing Hayden Bridge - Eagle Scout – Eric Dahl, County Administrator

Hayden has completed all requirements and has been examined by an Eagle Scout Board of Review and deemed worthy of the Eagle Scout Award.

MOTION:	Adopt the resolution entitled “Recognizing Hayden Bridge for Award of Eagle Scout Status.”				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Lafayette Trail Marker in Columbia – Jennifer Schmack, Director of Economic Development and Kathleen Kilpatrick, EDTAC/VA250 Committee Representative

Fluvanna County VA250 Committee

- Established by the General Assembly in 2020, the Virginia American Revolution 250 Commission (VA250) serves to commemorate the 250th anniversary of the American Revolution.
- In December 2023, the Board of Supervisors tasked the Economic Development and Tourism Advisory Council (EDTAC) to serve as Fluvanna County’s VA250 Committee.
- In January 2024, EDTAC formed a VA250 subcommittee to work on and promote VA250 events.

Lafayette Trail Marker in Columbia

- 2024 is the 200th Anniversary of General Lafayette’s Farewell Tour of the United States.
- In November 1824, General Lafayette passed through Fluvanna on his way to visit Thomas Jefferson and was welcomed by General Cocke and Reverend Timberlake in Columbia, where he was served lunch before traveling to Wilmington.
- Lafayette commemorative programs and events are logical as kick-offs, consistent with, and beneficial to later VA250 efforts.
- EDTAC, in partnership with the Point of Fork Chapter of the Daughters of the American Revolution (DAR) and the Fluvanna Historical Society, will work together to commemorate this anniversary.
- If approved by the Lafayette Trail Marker, Inc., the marker will be manufactured and shipped free of charge.
- The marker is 2’ x 3’ cast aluminum with a 7’ aluminum mounting pole.
- The County will be responsible for erecting and maintaining the marker, landscaping and regular maintenance.
- The group seeks approval to place a Lafayette Trail Marker on County owned property in Columbia.

MOTION:	Authorize the County Administrator to send a letter of willingness to the Lafayette Trail, Inc., in order to secure a Lafayette Trail marker that will be erected on County-owned property in the former town of Columbia.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

TJPDC Spring Regional Housing Summit – Eric Dahl, County Administrator

- The 2025 Regional Housing Summit will be focusing on solutions to the housing crisis.
- TJPDC is seeking financial sponsorship from Fluvanna County to cover the cost of hosting the summit, including attracting high quality speakers, venue rental, refreshments, and promotional materials.
- Specifically, TJPDC is requesting a sponsorship of \$2500, which will greatly assist in ensuring the summit's effectiveness and reach. Sponsorship levels at \$5,000, \$2,500, \$1,000.

MOTION:	Approve \$2,500 in support of the Thomas Jefferson Planning District Commission’s Regional Housing Summit to be held in 2025, with the funding to come from the FY25 BOS Contingency.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Second	Motion	

VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Department of Emergency Services Organizational Changes – Eric Dahl, County Administrator

With the Department of Emergency Services growing and the discussions with the Board of Supervisors during the FY25 budget process for the need to implement some command structure, the following changes are being proposed:

1. Convert the EMS Supervisor position to a Director of Emergency Services, with an estimated increase of salary and benefits at \$22,670
2. Allow for the Director of Emergency Services to appoint (1) Captain to assist with operational functions and assume command in the absence (vacation/sick leave) of the Director of Emergency Services. The appointment would get a \$3.50/hr. stipend increase to existing pay for the additional duties/responsibilities, with an estimated annual salary and benefits amount of \$9,069.
3. Allow for the Director of Emergency Services to appoint (4) Lieutenant’s to assist with operational shift duties. These appointments would get a \$1.25/hr. stipend increase to existing pay for the additional duties/responsibilities, with an estimated annual salary and benefits amount of per Lieutenant of \$3,239 or \$12,956 for (4) Lieutenant’s.

Department of Emergency Services - Captain

- The Captain is responsible for assisting with management of on and off-shift personnel including both career staff and volunteers. Under the direction of Director of Emergency Services, the principle functions of this position are to assist with management of day to day activities and to assist with the development and implementation of plans that address the future strategic needs of the shift and the department.
- The Captain will also establish and maintain effective working relationships with shift members, supervisors, residents and visitors of Fluvanna county and surrounding areas as needed.
- In the times where Director of Emergency Services is not available the captain should be able to take calls from crews and make decisions on day to day operations, examples: schedule change, personnel issues, mutual aid requests and more.
- Assist in completing annual evaluations and assists employees with goal setting and achievement.
- Works with Training officer to ensure all employees, including on-shift crews are participating and proficient in all areas of skills required for EMS Duties.
- Serves on committees as needed

Department of Emergency Services - Lieutenant

- The Shift Lieutenant is responsible for assisting the Director of Emergency Services and the Captain in the daily management of all shift activities and functions.
- The Shift Lieutenant will be responsible for carrying out supervisory duties and tasks assigned by administration.
- Assists with shift training that is approved by the training officer.
- Assists with the release process in EMS skills and equipment for new shift hires.
- Fosters and maintains a good working relationship with all employees including supervisors, volunteers, other agencies, the general public, and other public safety groups
- Assists with performance evaluations of shift personnel
- Serves on committees as needed

MOTION:	Approve the position upgrade of the EMS Supervisor, to a Director of Emergency Services for the Department of Emergency Services for FY25 at a cost of \$22,670 for salary and benefits, with funding to come from the FY25 BOS Contingency budget and further approve the Director of Emergency Services position description, as presented.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	No	Yes	Yes
RESULT:	4-1				

MOTION:	Approve the creation of a command structure in the Department of Emergency Services for FY25, creating an appointment for (1) Captain and (4) Lieutenant’s at a cost of \$22,025 for stipends and benefits, with funding to come from the FY25 BOS Contingency budget.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Board of Supervisors Minutes

Authorization to Advertise a Public Hearing to consider waiver request for sign, Wawa at Zion Crossroads – Dan Whitten, County Attorney; Todd Fortune, Director of Planning

The design consultant for the developer submitted sign designs as part of a sign permit application. One sign, fronting U.S. 15 in Fluvanna County, does not meet the sign requirements per Section 22-15-3 of the Fluvanna County Code. A waiver of the Code requirements would be needed for the sign to be approved.

MOTION:	Advertise a Public Hearing to consider a request for a waiver to the sign requirements under Section 22-15-3 of the County Code for the Wawa at Zion Crossroads for a public hearing to be held August 21, 2024.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Authorization to Advertise for a public hearing to enact County Code Section 2-1-7 to assess an electronic summons system fee – Dan Whitten, County Attorney

- Virginia Code Section 17.1-279.1 authorizes an electronic summons system fee of \$5.00 on any defendant who is charged by the sheriff's office with violating a statute or ordinance within Fluvanna County.
- The fee shall be used to fund software, hardware, and associated equipment costs for the implementation and maintenance of an electronic summons system.

MOTION:	Advertise a Public Hearing to consider amendments to the County Code to enact Section 2-1-7, with such public hearing to be held August 21, 2024.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Fork Union Water Supply Project Supplemental Appropriation – Eric Dahl, County Administrator

On June 16, 2021, the Board of Supervisors approved the rezoning for ZMP 21:02 Virginia Electric and Power Company (aka Dominion Energy) for the former Bremono Power Station Coal Combustion Residuals landfill, with the County receiving proffers in the amount of \$49,648,330 for:

- Fork Union Water Supply Improvements - \$47,148,330
- Public Amenity/Recreation and Green Infrastructure Mitigation Payment - \$500,00
- Transportation Improvements and Road Maintenance (Bremono and West Bottom Rd) - \$2,000,000

The total of these proffers are only eligible once Dominion Energy received all of its Local and State permits. The proffer statement does allow for a \$2,128,300 construction advance, which the County received on November 28, 2023.

On November 29, 2023, the County entered into an agreement with Dewberry Engineers to prepare a Fork Union Water Supply Project Preliminary Engineering Report (PER), to prepare for a new Fork Union Water Supply System from the Dominion Energy Proffer construction advance funds. The Board of Supervisors approved the PER agreement on December 15, 2021, but the County waited to execute the agreement until the construction advance funds were received. The amount of the PER was \$149,715.

In early March 2024, the Department of Public Utilities needed to replace approximately 3,000 feet of water line and valves along Bremono Rd in the Fork Union Sanitary District near the former Bremono Power Station. The cost to replace all of these waterlines in this vicinity cost \$149,500.

MOTION:	Approve a supplemental appropriation in FY24 for the Fork Union Sanitary District for: 1) The Fork Union Water Supply Project Preliminary Engineering Report in the amount of \$149,715 2) Waterline and valve replacements on Bremono Rd near the former Bremono Power Station in the amount of \$149,500 With funding to come from the Dominion Energy Proffer construction advance funds related to the Fork Union Water Supply Project.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

In the Spring of 2024, at the direction of the Board of Supervisors, staff began researching facilitators for a 2024 Board of Supervisors Leadership Retreat. Staff received a proposal from the Berkley Group.

The FY24 BOS Budget included \$5,000 for Professional Services related to a Leadership Retreat that was not expended in FY24. These unexpended funds will go back to fund balance. The FY25 BOS Budget includes \$2,500 for Professional Services. Staff recommends a supplemental appropriation of \$5,000 to the FY25 budget by moving the FY24 funds to the FY25 budget. Berkley Group is available to facilitate a retreat on August 24, 2024.

MOTION:	Authorize the County Administrator to execute an agreement with the Berkley Group for facilitator services for a Board of Supervisors Leadership Retreat to be held on a date to be determined, as approved as to form by the County Attorney and signed by the County administrator.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second		Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	Approve a budget transfer of a not to exceed amount of \$4,500 from the FY25 BOS Contingency to the Board of Supervisors budget.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

14 - CLOSED MEETING

MOTION:	At 6:24pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel – Employees of the Commissioner of the Revenue office.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second		Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	At 6:58 pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and “BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting.”				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second		Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Position Upgrades for the Commissioner of the Revenue’s Office – Mel Sheridan, Commissioner of the Revenue
 This request is for position upgrades and realignments for the following positions and to update position descriptions for:

- A current Deputy Commissioner of the Revenue II moves to a Deputy Commissioner of the Revenue III;
- A current Deputy Commissioner of the Revenue III moves to Deputy Commissioner of the Revenue IV.
- A current Deputy Commissioner of the Revenue IV remains in the position.
- The current Chief Deputy Commissioner of Revenue I moves to Chief Deputy Commissioner of the Revenue II;

These updates and requests are driven by the roles and responsibilities within the office.

These requests do not change the amount of staff for the office, rather it changes the skill level of the positions in the office (see the below chart)

Current	Deputy I	Deputy II	Deputy III	Deputy IV	Chief Deputy I	Chief Deputy II	Comm. of the Revenue	Total
	0	1	1	1	1	0	1	5
Request	Deputy I	Deputy II	Deputy III	Deputy IV	Chief Deputy I	Chief Deputy II	Comm. of the Revenue	Total
	0	0	1	2	0	1	1	5

MOTION:	Approve the position upgrade of a Full-time Deputy Commissioner of the Revenue II, to a Full-time Deputy Commissioner of the Revenue III in the Commissioner of the Revenue’s office for FY25 at a cost of \$5,156.00 for salary and benefits, with funding to come from the FY25 BOS Contingency budget and further approve the amended position description.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	Approve the position upgrade of a Full-time Deputy Commissioner of the Revenue III, to a Full-time Deputy Commissioner of the Revenue IV in the Commissioner of the Revenue’s office for FY25 at a cost of \$5,692.00 for salary and benefits, with funding to come from the FY25 BOS Contingency budget and further approve the amended position description.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	Approve the position realignment for the Full-time Deputy Commissioner of the Revenue IV due to compression in the Commissioner of the Revenue’s office for FY25 at a cost of \$5,153.00, with funding to come from the FY25 BOS Contingency budget and further approve the amended position description.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second		Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	Approve the position upgrade of a Full-time Chief Deputy Commissioner of the Revenue I, to a Full-time Chief Deputy Commissioner of the Revenue II in the Commissioner of the Revenue’s office for FY25 at a cost of \$3,720.00 for salary and benefits, with funding to come from the FY25 BOS Contingency budget and further approve the amended position description.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION TO EXTEND

At 7:02pm, a motion was made to extend the Board of Supervisors meeting.

MOTION:	Approve a motion to extend the July 3, 2024 Regular Board of Supervisors meeting to 11:00pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

9 - PUBLIC HEARING

ZMP 24:02 BHL Group, LLC, et al - Amendment of the Fluvanna County Zoning Map to rezone 4.125 acres of Tax Map 5 Section A Parcel 22 from A-1, Agricultural, General to I-1, Industrial, Limited – Dan Whitten, County Attorney; Todd Fortune, Director of Planning

This property is located in the Zion Crossroads Industrial Park. It is currently zoned A-1, Agricultural, General. All surrounding properties are zoned I-1, Industrial, Limited.

Board of Supervisors Minutes

The owners had requested a Boundary Line Adjustment (BLA) for the parcel in question, to provide for road access and adequate road frontage. A BLA because is currently not allowed due to the parcel being zoned differently from surrounding parcels. The rezoning is necessary for the BLA to move forward.

At 7:08pm, Chair Fairchild opened the Public Hearing. With no one wishing to speak, Chair Fairchild closed the Public Hearing at 7:08pm.

MOTION:	Approve ZMP 24:02, a request to amend the Fluvanna County Zoning map to rezone 4.125 acres of Tax Map 5 Section A Parcel 22 from A-1, Agricultural, General to I-1, Industrial, Limited subject to the revised proffers dated June 5, 2024.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second			Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Approval of a Waiver Request for Mountain Hill Subdivision – Dan Whitten, County Attorney; Todd Fortune, Director of Planning

The property in question is located in the Fork Union District, Tax Map 50 A 33, and is zoned A-1. It was accepted by the Planning Commission at its regular meeting on September 12, 2023. However, the subdivision does not meet open space or density requirements per Section 22-4-10.3 of the Fluvanna County Code. A waiver of the Code requirements would be needed for the project to move forward.

At 7:13pm, Chair Fairchild opened the Public Hearing. With no one wishing to speak, Chair Fairchild closed the Public Hearing at 7:13pm.

MOTION:	Approve the request for a waiver to the rural cluster requirements under Section 22-4-10.3 of the County Code for SUB 23:34, Mountain Hill subdivision, 25.462 acres of Tax Map 50 Section A Parcel 33, subject to the five (5) conditions agreed to by the Planning Commission on September 12, 2023.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Ordinance to Amend Section 6-1-5 of the County Code to Increase Erosion and Sediment Control Review Fees – Dan Whitten, County Attorney

This amendment simplifies the schedule for erosion and sediment control review fees by increasing two fees and eliminating others.

At 7:14pm, Chair Fairchild opened the Public Hearing. With no one wishing to speak, Chair Fairchild closed the Public Hearing at 7:14pm.

MOTION:	Approve the amendments to the County Code to amend Section 6-1-5 to increase erosion and sediment control review fees.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Second	Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

ZTA 24:02 – An amendment to the Fluvanna County Zoning Ordinance, § 22-4-2.2, to remove Utility Scale Solar Generation Facilities as an approved use by special use permit under in the Agricultural, A-1 zoning district – Dan Whitten, County Attorney; Todd Fortune, Director of Planning

The Solar Ordinance Review Committee has had a number of meetings to discuss policy as it relates to solar development in Fluvanna County. The Committee has expressed a desire to remove utility scale solar generation as an allowed use with a Special Use Permit (SUP) in the A-1 zoning district in favor of creating a new district, S-1, for the location of such facilities. Additionally, the Board of Supervisors passed a resolution on March 6, 2024 stating a desire to remove utility scale solar generation facilities as a use allowed by SUP in the A-1 district.

At 7:33pm, Chair Fairchild opened the Public Hearing.

- Joe Creasey, 38 Jennings Dr, with a petition of over 80 signatures, spoke against ZTA 24:02.
- Harry Kingery, CEP Solar, spoke in opposition of ZTA 24:02.
- Jason Sweeny, 3456 James Madison Hwy, spoke in support of ZTA 24:02.
- Paul Beyer, 4873 James Madison Hwy, spoke in support of solar projects.

Board of Supervisors Minutes

- James Merrick, 223 Paynes Ln, spoke in opposition to ZTA 24:02.
- Mario Kuhar, 3247 West River Rd, spoke in favor of ZTA 24:02.
- Josephus Allmond, 42 Partridge Berry Ln, spoke in opposition of ZTA 24:02.
- Karen Bowles 5520 James Madison Hwy, spoke in support of ZTA 24:02.
- Clyde Royston, 534 Rockfish Run Rd, spoke in support of ZTA 24:02.
- Martha McAloon, 56 Pine Ln, spoke in favor of the proposed amendments.
- Suzy Morris, 6840 Thomas Jefferson Hwy, spoke in favor of the proposed amendments.
- Kat Campbell, James Madison Hwy, spoke in support of ZTA 24:02.
- James Winsett, 8085 James Madison Hwy, spoke in support of ZTA 24:02.
- Donna Daguanno, 148 Crepe Myrtle Dr, spoke in favor of the proposed amendments.
- Nadine Armstrong, 2979 Bremono Rd, spoke in support of ZTA 24:02.
- Skyler Zunk, Energy Right, spoke in opposition of the proposed amendments.
- John Alexander, spoke in opposition to ZTA 24:02.
- Joel Loving, 6115 Stage Junction Rd, spoke in opposition to solar.
- Amanda Sweeny, 3456 James Madison Hwy, spoke in support of ZTA 24:02.
- Roger Bowles, 5520 James Madison Hwy, spoke in favor of the proposed amendments.

With no one else wishing to speak, Chair Fairchild closed the Public Hearing at 8:49pm.

- After much discussion the Board asked to amend the motion. Mr. Hodge made the motion to approve, and added “remand and refer to the Solar Committee and Planning Commission the creation of a S-1 solar district with agriculture uses and utility scale solar generation facilities allowed by special use permit in said S-1 district.”

MOTION:	Approve ZTA 24:02, an amendment to § 22-4-2.2 to remove utility scale solar generation facilities as a use allowed by special use permit in the Agricultural, A-1 zoning district and to remand and refer to the Solar Committee and Planning Commission the creation of a S-1 solar district with agriculture uses and utility scale solar generation facilities allowed by special use permit in said S-1 district.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	No	Yes
RESULT:	4-1				

MOTION TO RECESS

At 9:53pm, a motion was made to recess by Mr. Hodge and seconded by Mr. Sheridan. The Motion passed 3-0.

10 - CONSENT AGENDA

The following items were discussed before approval:

- O - Services Term Contract - Colossal Contractors, Inc. – Dan Whitten, County Attorney
- P - Services Term Contract - Historical Preservation and Restoration, Inc. – Dan Whitten, County Attorney
- Q - Services Term Contract - J&A Painting & Home Improvements, Inc. – Dan Whitten, County Attorney
- R - Services Term Contract - The Carpentry and Painting Experts, LLC – Dan Whitten, County Attorney
- S - Services Term Contract - United Unlimited Construction, Inc. – Dan Whitten, County Attorney

The following items were approved under the Consent Agenda for July 3, 2024:

- *Minutes of June 19, 2024* – Caitlin Solis, Clerk to the Board
- *Approval of a Resolution to authorize Fluvanna County’s participation in the proposed settlement of opioid-related claims against Kroger* – Dan Whitten, County Attorney
- *Services Term Contract - Colossal Contractors, Inc.* – Dan Whitten, County Attorney
- *Services Term Contract - Historical Preservation and Restoration, Inc.* – Dan Whitten, County Attorney
- *Services Term Contract - J&A Painting & Home Improvements, Inc.* – Dan Whitten, County Attorney
- *Services Term Contract – The Carpentry and Painting Experts, LLC* – Dan Whitten, County Attorney
- *Services Term Contract - United Unlimited Construction, Inc.* – Dan Whitten, County Attorney
- *FY24 Aid to Localities Fund – Fire Department* – Tori Melton, Director of Finance
- *FY24 Treasurer’s Office Supplemental Appropriation* – Tori Melton, Director of Finance
- *FY24 Sheriff’s Department Insurance Claim – 2022 Dodge Charger 9811* – Tori Melton, Director of Finance
- *CRMF - FMS Main Office HVAC Unit* – Don Stribling, FCPS Executive Director
- *Road Name Assignment - Still Waters Lane* – Todd Fortune, Director of Planning and Zoning

MOTION:	Approve the consent agenda, for the July 3, 2024 Board of Supervisors meeting excluding the previously approved Resolution Recognizing Hayden Bridge - Eagle Scout.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second			Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Board of Supervisors Minutes

11 - UNFINISHED BUSINESS

- Mr. O’Brien mentioned developing a quarterly recognition program for volunteer organizations in the County.
- Mr. Hodge brought up the creation of a voucher program for emergency volunteers, County Attorney office renovation update, and the status of the New Administration Building Design RFP.

12 - NEW BUSINESS

Board of Supervisors EDTAC Replacement

MOTION:	Approve the replacement of Mr. Goad with Mr. Hodge as the Board of Supervisor representative on the Economic Development and Tourism Committee (EDTAC) July 3, 2024 and ending December 31, 2025.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second			Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Historic Courthouse Update – Eric Dahl, County Administrator

- Mr. Dahl gave the Board a brief update on the Historic Courthouse consultant proposal.

Scenic River Designation of the Hardware River

- Mr. Dahl asked if the Board is still interested in getting the Hardware River designated as a Scenic River. The Board directed staff to proceed.

13 - PUBLIC COMMENTS #2

At 10:20pm, Chair Fairchild opened the second round of Public Comments. With no one wishing to speak, Chair Fairchild closed the second round of Public Comments at 10:20pm.

14 - CLOSED MEETING

MOTION:	At 10:21pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.5, & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel – County Attorney performance evaluation; Prospective Industry – prospective business updates in the Cunningham and Fork union Districts; Legal Matters – contract user grant under the water and sewer ordinance, and Stonegate Land Holdings easement; and adjourn from the Morris Room.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	At 11:13 pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and “BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting.”				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION TO EXTEND

At 11:13pm a motion was made to extend the Board of Supervisors meeting.

MOTION:	Approve a motion to extend the July 3, 2024 Regular Board of Supervisors meeting to 11:15pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Motion		Sheridan
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	Adjourn the regular meeting of Wednesday, July 3, 2024 at 11:14pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	No	Yes	No	Yes	Yes
RESULT:	3-2				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis
Clerk to the Board

Christopher S. Fairchild
Chair

DRAFT



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia
RESOLUTION No. 26-2024

**A RESOLUTION RECOGNIZING
HAYDEN BRIDGE
AWARD OF EAGLE SCOUT STATUS**

The Fluvanna County Board of Supervisors adopted the following resolution on Wednesday, July 3, 2024

WHEREAS, the Boy Scouts of America was incorporated by Mr. William D. Boyce on February 8, 1910; and

WHEREAS, the Boy Scouts of America was founded to promote citizenship, training, personal development and fitness of individuals; and

WHEREAS, Hayden Bridge has completed all the requirements for becoming an Eagle Scout; and

WHEREAS, Hayden has been examined by an Eagle Scout Board of Review and deemed worthy of the Eagle Scout award; and

WHEREAS, Boy Scout Troop 154 convened an Eagle Scout Court of Honor on June 30, 2021 at 4:00 p.m. at Lake Christian Church, Palmyra, Virginia; and

WHEREAS, the Fluvanna County Board of Supervisors fully supports the programs of the Boy Scouts of America and recognizes the important services they provide to the youth of our Country.

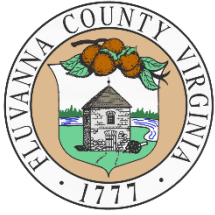
NOW, THEREFORE BE IT RESOLVED that the Fluvanna County Board of Supervisors joins Hayden’s family and friends in congratulating him on his achievements, the award of Eagle Scout status and acknowledges the good fortune of the County to have such an outstanding young man as one of its citizens.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at a regular meeting of the Board held on the 3rd^h of July, 2024, by the following vote:

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District	X					
John M. Sheridan, Columbia District	X					
Mike Goad, Fork Union District	X				X	
Timothy Hodge, Palmyra District	X					X
Anthony P. O’Brien, Rivanna District	X					

Attest:

Christopher S. Fairchild, Chair
Fluvanna County Board of Supervisors



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia
RESOLUTION No. 27-2024

RESOLUTION TO ASSIGN A ROAD NAME: Still Waters Lane

WHEREAS, the E911 emergency system requires the assignment of names to all streets and roads in the County, the assignment of building numbers to all buildings having telephones and/or occupancies, and the erection of appropriate street signs at intersections; and,

WHEREAS, a third address has been assigned to the private road serving Carols Farm subdivision which requires that a name be assigned; and,

WHEREAS, Section 18-2 (B) of the Code of the County of Fluvanna provides that the name of each street shown on a subdivision plat approved pursuant to Chapter 19 of the Code of the County of Fluvanna and subsequently recorded in the office of the Clerk of the Circuit Court shall be deemed to have been approved pursuant to this section; and,

WHEREAS, the Board of Supervisors is empowered to name streets, roads and alleys within the County in accordance with Section 18-2 of the Code of the County of Fluvanna;

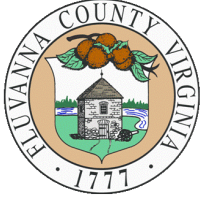
NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Fluvanna County pursuant to Section 18-2 of the Code of the County of Fluvanna that the private road located off of Thomas Jefferson Parkway be named Still Waters Lane.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors on this 3rd day of July 2024.

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District	X					
John M. Sheridan, Columbia District	X				X	
Mike Goad, Fork Union District	X					X
Timothy Hodge, Palmyra District	X					
Anthony P. O'Brien, Rivanna District	X					

Attest:

Christopher S. Fairchild, Chair
Fluvanna County Board of Supervisors



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

RESOLUTION No. 28-2024

A RESOLUTION AUTHORIZING THE COUNTY’S PARTICIPATION IN THE PROPOSED SETTLEMENT OF OPIOID-RELATED CLAIMS AGAINST KROGER, AND DIRECTING THE COUNTY ATTORNEY TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE COUNTY’S PARTICIPATION IN THE SETTLEMENT

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts the Commonwealth of Virginia and its counties and cities, including the County of Fluvanna, by adversely impacting the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services by Fluvanna’s various departments and agencies; and

WHEREAS, the Commonwealth of Virginia and its counties and cities, including Fluvanna County, have been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of the Commonwealth and Fluvanna; and

WHEREAS, a settlement proposal has been negotiated that will cause Kroger to pay over a billion dollars nationwide to resolve opioid-related claims against it; and

WHEREAS, the County has approved and adopted the Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding (the “Virginia MOU”), and affirms that this pending settlement with Kroger shall be considered a “Settlement” that is subject to the Virginia MOU, and shall be administered and allocated in the same manner as the opioid settlements entered into previously with opioid distributors McKesson, Cardinal Health, and AmerisourceBergen, opioid manufacturers Janssen Pharmaceuticals, Teva Pharmaceuticals, and Allergan, and retail pharmacy chains CVS, Walgreens, and Walmart;

WHEREAS, the County Attorney has reviewed the available information about the proposed settlement and has recommended that the County participate in the settlement in order to recover its share of the funds that the settlement would provide;

NOW THEREFORE BE IT RESOLVED that the Fluvanna County Board of Supervisors, this 3rd day of July, 2024, authorizes the County’s participation in the proposed settlement of opioid-related claims against Kroger and its related corporate entities, and directs the County Attorney to execute the documents necessary to effectuate the County’s participation in the settlement, including the required release of claims against Kroger.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors on this 3rd day of July, 2024.

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District	X					
John M. Sheridan, Columbia District	X				X	
Mike Goad, Fork Union District	X					X
Timothy Hodge, Palmyra District	X					
Anthony P. O’Brien, Rivanna District	X					

Attest:

Christopher S. Fairchild, Chair
Fluvanna County Board of Supervisors



BOARD OF SUPERVISORS

County of Fluvanna
Palmyra, Virginia

ORDINANCE No. 14-2024

AN ORDINANCE TO WAIVE RURAL CLUSTER REQUIREMENTS UNDER COUNTY CODE SECTION 22-4-10.3 FOR MOUNTAIN HILL SUBDIVISION

WHEREAS the Mountain Hill rural cluster subdivision was presented to the Fluvanna County Planning Commission on September 12, 2023 for acceptance; and

WHEREAS the Mountain Hill rural cluster subdivision does not meet all of the requirements under Section 22-4-10.3 of the County Code; and

WHEREAS the Fluvanna-Louisa Housing Foundation has requested a waiver of the open space and density requirements under Section 22-4-10.3 of the County Code; and

WHEREAS the Board, after public notice, public hearing and due deliberation in accordance with law approved the waiver of the requirements on **July 3, 2024**; and

NOW THEREFORE BE IT ORDAINED BY THE FLUVANNA BOARD OF SUPERVISORS, the waiver to the open space requirement under County Code Section 22-4-10.3 for the Mountain Hill rural cluster subdivision, BE, AND IT IS HEREBY, APPROVED; such waiver shall allow 15.71 acres (61.7%) of required open space instead of the required 19.09 acres (75%); and

BE IT FURTHER ORDAINED that the waiver to the density requirement under County Code Section 22-4-10.3 for the Mountain Hill rural cluster subdivision, BE, AND IT IS HEREBY, APPROVED; such waiver shall allow 17 dwelling units instead of the required 12 dwelling units.

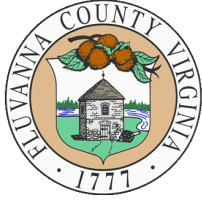
Adopted this 3rd day of July 2024

by the Fluvanna County Board of Supervisors

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District	X					
John M. Sheridan, Columbia District	X					
Mike Goad, Fork Union District	X				X	
Timothy Hodge, Palmyra District	X					X
Anthony P. O'Brien, Rivanna District	X					

Attest:

Christopher S. Fairchild, Chair
Fluvanna County Board of Supervisors



BOARD OF SUPERVISORS

County of Fluvanna
Palmyra, Virginia

ORDINANCE No. 15-2024

AN ORDINANCE TO REZONE 4.125 ACRES FROM A-1 TO I-1 WITH PROFFERS

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Circuit Court at 72 Main Street, Palmyra, Virginia this 3rd day of July, 2024:

ZMP 24:02 BHL Group, LLC, et al – A request to rezone from A-1, Agricultural, General to the I-1, Industrial, Limited Zoning District of 4.125 +/- acres of Tax Map 5 Section A Parcel 22. The subject property is generally located on the northern side of Better Living Drive and in the Zion Crossroads Community Planning Area and in the Columbia Election District.

BE IT ORDAINED by the Board of Supervisors of Fluvanna County that the Rezoning Application identified as ZMP 24:02 is granted as an amendment to the official zoning map; and

The Property is currently identified as Tax Map 5 Section A Parcel 22; and

The Property, consisting of 4.125 acres, is hereby rezoned from A-1, Agricultural, General to the I-1, Industrial, Limited Zoning District; and

The Owner/Applicant in this zoning case, pursuant to the Zoning Ordinance of Fluvanna County, for themselves and their successors or assigns, proffer that the Property will be developed in accordance with the conditions voluntarily agreed to by the Owner/Applicant in the proffer statement dated June 5, 2024 which is included in this ordinance.

Adopted this 3rd day of July 2024

by the Fluvanna County Board of Supervisors

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District	X					
John M. Sheridan, Columbia District	X				X	
Mike Goad, Fork Union District	X					X
Timothy Hodge, Palmyra District	X					
Anthony P. O'Brien, Rivanna District	X					

Attest:

Christopher S. Fairchild, Chair
Fluvanna County Board of Supervisors



BOARD OF SUPERVISORS

County of Fluvanna
Palmyra, Virginia

ORDINANCE No. 16-2024

ORDINANCE TO AMEND “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA”, BY AMENDING § 6-1-5 TO INCREASE EROSION AND SEDIMENT CONTROL REVIEW FEES

BE IT ORDAINED by the Board of Supervisors of Fluvanna County:

(1) That The Code of the County of Fluvanna, Virginia is amended by amending § 6-1-5 as follows:

CHAPTER 6 EROSION AND SEDIMENTATION CONTROL

ARTICLE 1. – IN GENERAL

Sec. 6-1-5. - Fees generally.

The following fees for the land-disturbing permits and related reviews pursuant to this chapter shall be paid. The purpose of these fees is to defray the cost of program administration, including costs associated with the issuance of grading or land disturbing permits, plan review, and periodic inspections for compliance with erosion and sediment control plans. The fee schedule set forth in this section shall supersede any fee schedule previously adopted with respect to such permits and related reviews.

Single Family	\$125.00 per lot
All Other	\$750.00 plus \$125.00/ac. \$1,000.00 plan review fee

The foregoing notwithstanding, except as otherwise expressly provided by law, none of the fees listed herein shall apply to any property owned by the County and used for County purposes.

(2) That the Ordinance shall be effective after adoption.

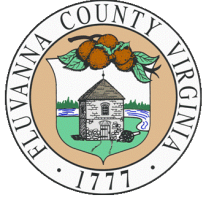
Adopted this 3rd day of July 2024

by the Fluvanna County Board of Supervisors

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District	X					
John M. Sheridan, Columbia District	X					
Mike Goad, Fork Union District	X					
Timothy Hodge, Palmyra District	X					X
Anthony P. O’Brien, Rivanna District	X				X	

Attest:

Christopher S. Fairchild, Chair
Fluvanna County Board of Supervisors



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

ORDINANCE No. 17-2024

ZTA 24:02

ORDINANCE TO AMEND AND REORDAIN "THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA" BY AMENDING § 22-4-2.2 TO REMOVE UTILITY SCALE SOLAR GENERATION FACILITIES AS A USE ALLOWED BY SPECIAL USE PERMIT IN THE AGRICULTURAL, A-1 ZONING DISTRICT

BE IT ORDAINED by the Board of Supervisors of Fluvanna County:

(1) That the Code of the County of Fluvanna, Virginia is amended by amending § 22-4-2.2 as follows:

CHAPTER 22 ZONING

ARTICLE 4. - AGRICULTURAL, GENERAL, DISTRICT A-1

Amend Sec . 22-4-2.2 Uses permitted by special use permit only:

Miscellaneous Uses

- ~~Utility scale solar generation facility~~

(2) That the Ordinance shall be effective upon adoption.

Adopted this 3rd day of July 2024
by the Fluvanna County Board of Supervisors

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District	X					
John M. Sheridan, Columbia District	X					
Mike Goad, Fork Union District	X					X
Timothy Hodge, Palmyra District	X				X	
Anthony P. O'Brien, Rivanna District		X				

Attest:

Christopher S. Fairchild, Chair
Fluvanna County Board of Supervisors

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

TAB H

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Amendment to the Previously Adopted Meeting Minutes of the June 5, 2024 Fluvanna County Board of Supervisors Regular Meeting				
MOTION(s):	I move to amend the previously adopted meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, June 5, 2024.				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Revised Draft Minutes for June 5, 2024.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X

**FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Courtroom, Fluvanna Courts Building
72 Main Street, Palmyra, VA 22063
June 5, 2024
Regular Meeting 5:00pm
Joint Work Session at 7:00 pm
Approved with Revisions on August 7, 2024**

MEMBERS PRESENT:

Chris Fairchild, Cunningham District, Chair
John M. (Mike) Sheridan, Columbia District, Vice Chair
Mike Goad, Fork Union District
Timothy M. Hodge, Palmyra District
Tony O’Brien, Rivanna District

ABSENT:

None.

ALSO PRESENT:

Eric M. Dahl, County Administrator
Dan Whitten, County Attorney
Caitlin Solis, Clerk for the Board of Supervisors
Barry Bibb, Planning Commissioner, Chair
Howard Lagomarsino, Planning Commissioner, Vice Chair
Eddie Shifflett, Planning Commissioner
Lorretta Johnson-Morgan, Planning Commissioner
Kathleen Kilpatrick, Planning Commissioner

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

At 5:16pm, Chair Fairchild called to order the Regular Meeting of June 5, 2024. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

MOTION:	Accept the Agenda, for the June 5, 2024 Regular Meeting of the Board of Supervisors, as amended.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

4 - COUNTY ADMINISTRATOR’S REPORT

Mr. Dahl reported on the following topics:

Happy Birthday to Mr. Fairchild!!!

- June 10th

Announcements and Updates - New Employees

- William Brooks, Emergency Services, EMT Basic Life Support (BLS), Started May 28th
- Dustin Borrer, Emergency Services, EMT Basic Life Support (BLS), Started May 28th

Virginia Tourism Corporation Announces Grant Funding for Fluvanna County Tourism

- Fluvanna County received \$13,000 from VTC’s Marketing Leverage Grant Program. In partnership with Arts of Fluvanna, these funds will be used to build on the success of the Find Fluvanna campaign and create and launch a “Fall in Love with Fluvanna” initiative
- Additionally, the Fluvanna County Fair Board received \$9,000 in grant funds from the Special Events and Festivals category

Virginia Tourism Corporation Officially Designates Fluvanna County as a Destination Marketing Organization

- At its March 20th meeting, the BOS approved a Resolution to Designate Fluvanna County as a Virginia Destination Marketing Organization, this allowed us to petition the Virginia Tourism Corporation (VTC) to become an Official DMO.
- Last week, VTC approved the request.
- This recognition allows the county to access state resources, funding and collaborative marketing initiatives aimed at boosting tourism and economic development.

Palmyra Arts Fest

- Stone Jail Street, Palmyra, Saturday, June 8, 2024 (rain date June 9), 10:00am to 4:00pm, Local artists and artisans, performers, food trucks, and children’s activities

Library Events

- The Library kicked off summer with a Mini Menagerie Petting Zoo with over 400 people attending to pet mini farm animals, play games and do farm theme crafts.
- We also started our weekly Summer Feeding Program with the Blue Ridge Food Pantry - providing non-perishable meals every Friday to residents under the age of 18. This program provides 5 breakfasts and 5 suppers in each box. We gave out 112 boxes - which is our max every week for June.

Next BOS Meetings

Day	Date	Time	Purpose	Location
Thu	Jun 20	6:00 PM	Regular Meeting	Circuit Court
Wed	Jul 3	5:00 PM & 6:00 PM	Regular Meeting	Circuit Court
Wed	Aug 7	5:00 PM	Regular Meeting	Circuit Court

5 - PUBLIC COMMENTS #1

At 5:23pm, Chair Fairchild opened the first round of Public Comments. With no one wishing to speak, Chair Fairchild closed the first round of Public Comments at 5:23pm.

6 – BOARDS AND COMMISSIONS

MOTION:	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
BOARD/COMMISSION/COMMITTEE	APPOINTEES		APPT/ REAPPT	BEGINS TERM	ENDS TERM
Economic Development Authority (EDA) – At-Large Position	Charlotte Gregory		Appt	7/1/2024	6/30/2028
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
BOARD/COMMISSION/COMMITTEE	APPOINTEES		APPT/ REAPPT	BEGINS TERM	ENDS TERM
JAUNT Board	James Schoenster		Appt	7/1/2024	6/30/2027
Library Board of Trustees (LBOT) – At-Large Position	Cheryl Potter (I)		Reappt	7/1/2024	6/30/2028
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
BOARD/COMMISSION/COMMITTEE	APPOINTEES		APPT/ REAPPT	BEGINS TERM	ENDS TERM
Monticello Area Community Action Agency (MACAA) – Fluvanna County Representative	Chris Baca		Appt	6/5/2024	10/31/2025
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Second	Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
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Board of Supervisors Minutes

BOARD/COMMISSION/COMMITTEE	APPOINTEES	APPT/ REAPPT	BEGINS TERM	ENDS TERM	
Planning Commission – Cunningham District Position	Barry Bibb (I)	Reappt	7/1/2024	6/30/2028	
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				
MOTION:	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
BOARD/COMMISSION/COMMITTEE	APPOINTEES	APPT/ REAPPT	BEGINS TERM	ENDS TERM	
Planning Commission – Palmyra District Position	Howard Lagomarsino (I)	Reappt	7/1/2024	6/30/2028	
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

7 – PRESENTATIONS

VDOT Quarterly Report – Scott Thornton, Residency Administrator/Louisa Residency

Mr. Thornton gave an update on VDOT projects in the county including, maintenance, road mowing, pipe replacements, and construction projects. Mr. Thornton gave an update on moving the 45MPH sign at Martins King Rd; and a 35MPH sign on Rt.6 that needs a speed study to be updated.

- The Board agreed to add a request to preform a speed study from Dixie intersection of Rt 6 and Rt15 to Winnsville Rd. at a future meeting.
- Mr. Goad asked to get signs installed at Bremono Rd. and West Bottom Rd. to post the speed limit to make it easier to enforce.
- Mr. O'Brien asked for rumble strips or a flashing sign before the Riverside entrance on South Boston Rd.
- Mr. Dahl asked the Board if they would like to create a Traffic Safety Committee to review and resolve traffic issues in the County. The Board did not agree to create a new committee, but asked staff to participate on a traffic task force.

Children's Services Act Semi-Annual Report – Bryan Moeller, CSA Coordinator

Mr. Moeller presented a mid-year update of the Children's Services Act program including FY24 Purchase of Services and Total Expenditures, CSA Expenditure History, CSA Expenditures by Month, and funding increases.

Department of Emergency Services New Station 3 in Kents Store – Jim True, EMS Supervisor

In the FY25 budget, funding was provided to implement peak load staffing for one ambulance at Rescue Station 3 in Kents Store, which was recently donated to the county by the former Fluvanna Rescue Squad, Inc. Through additional discussions between the Department of Emergency Services and Kents Store Fire Company 3, a change in the staffing location is being requested to now have the EMS providers based out of Kents Store Fire Company 3 instead. This would be a similar model to what we are currently operating under Fork Union Fire Company 2. The rationale is to provide for a more cohesive career staffing and volunteer combination system.

The recently donated Kents Store Rescue Station 3 will now be utilized as a training facility and will also allow the Department of Emergency Services to have covered and secured storage for ambulances and other equipment that is currently in reserve status. The Kents Store Rescue Station 3 will transition into a training facility that will better allow the Department of Emergency Services and other volunteer emergency service departments to hold trainings in a common location. The plan will be to have emergency medical technician classes for the county at this location, as well as EMS and fire continuing education.

TJPDC Rural Housing Study – Laurie Jean Talun, TJPDC Regional Housing and Community Development Grants Manager

Laurie Jean Talun, Regional Housing and Community Development Grants Manager at TJPDC, discussed the 2025 Housing Study, identifying specific opportunities throughout the Planning District to support citizens in their efforts to maintain their homes, and to act strategically about the aging housing stock, while preserving the rural feel of the County.

Fluvanna County Housing Needs – Kim Hyland, Executive Director, Fluvanna-Louisa Housing Foundation (FLHF) & Mozell H. Booker, FLHF Board Member

Board of Supervisors Minutes

Kim Hyland, gave the Board an update on the current housing conditions FLHF is experiencing in Fluvanna County; the Central Virginia Rural Housing Program (CVRHP) Rural Housing Group Discussions in our region; needs assessment; FLHF activities and suggestions.

MOTION:	The Board tabled the Action Matters and Consent Agenda until after the Joint Work Session in the Morris Room.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

- Mr. Hodge left the meeting at 7:10pm

JOINT WORK SESSION – CALL TO ORDER

At 7:15pm, Chair Fairchild called to order the Joint Work Session of June 5, 2024. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

Virginia Department of Energy – Aaron Berryhill, Solar Program Manager

Mr. Berryhill discussed Virginia’s Changing Energy Landscape, the National Energy Landscape, Virginia’s Large-Scale Solar Deployment, Mitigating Environmental Impacts, Local Regulation of Solar, Development Standards for Large Scale Solar, required property line and residential setbacks, landscape buffers, and the proximity to transmission lines, as well as Special Purpose Districts.

Dominion Energy – Todd Flowers, Director of Business Development

Mr. Flowers discussed solar construction, stormwater controls, deployment of projects on previously developed sites, economic benefits of solar, and misinformation on solar.

Virginia Cooperative Extension – John Ignosh, Advanced Extension Specialist

Mr. Ignosh discussed the Virginia Cooperative Whitepaper regarding Extension Soil Site management protocols and Best Management Practices Develop Protocol & Practice Recommendations for utility Scale Solar Site Development and Management in Virginia.

MOTION TO EXTEND

- At 8:46pm, a motion was made to extend the Board of Supervisors meeting.

MOTION:	Approve a motion to extend the June 5, 2024 Regular Board of Supervisors meeting to 11:00pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second			Motion
VOTE:	Yes	Yes	Absent	Yes	Yes
RESULT:	4-0				

Virginia Farm Bureau – Katelyn Rose Jordan, Local & State Advocacy Specialist | Governmental Relations

Ms. Jordan discussed Virginia Farm Bureau Solar Policies; Creating Balance by Defining Prime Farmland, and Farmland Preservation and Property Rights; Agriculture & Prime Farmland in Fluvanna Co. as well as Responsible Implementation & Regulations.

14 - CLOSED MEETING

MOTION:	At 9:50pm, 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 – contract user grant under the water and sewer ordinance; Treasurer’s Office turnover audit.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	Yes	Yes	Absent	Yes	Yes
RESULT:	4-0				

MOTION:	At 10:38 pm, 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.”				
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Board of Supervisors Minutes

MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	Yes	Yes	Absent	Yes	Yes
RESULT:	4-0				
MOTION:	Bring tabled agenda items back.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion			Second
VOTE:	Yes	Yes	Absent	Yes	Yes
RESULT:	4-0				

8 - ACTION MATTERS

Authorization to Advertise Public Hearing to Amend Section 6-1-5 of the County Code to Increase Erosion and Sediment Control Review Fees – Dan Whitten, County Attorney

This amendment simplifies the schedule for erosion and sediment control review fees by increasing two fees and eliminating others. The increase in erosion and sediment control review fees is estimated at \$10,000 on a fiscal year basis and also more appropriately recoups staff review time.

MOTION:	Advertise the amendments to the County Code to amend Section 6-1-5 to increase erosion and sediment control review fees for a public hearing to be held July 3, 2024				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion		Second	
VOTE:	Yes	Yes	Absent	Yes	Yes
RESULT:	4-0				

- Mr. Sheridan left the meeting at 10:43pm

Authorization to Advertise a Public Hearing to consider waiver request, Mountain Hill Subdivision – Dan Whitten, County Attorney; Todd Fortune, Director of Planning

This is a Rural Cluster Subdivision. The property in question is located in the Fork Union District, Tax Map 50 A 33, and is zoned A-1. It was accepted by the Planning Commission at its regular meeting on September 12, 2023. However, the subdivision does not meet open space or density requirements per Section 22-4-10.3 of the Fluvanna County Code. A waiver of the Code requirements would be needed for the project to move forward.

MOTION:	Advertise a request for a waiver to the rural cluster requirements under Section 22-4-10.3 of the County Code for the Mountain Hill subdivision for a public hearing to be held July 3, 2024.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second		Motion	
VOTE:	Yes	Yes	Absent	Yes	Absent
RESULT:	3-0				

9 - PUBLIC HEARING

None.

10 - CONSENT AGENDA

The following items were discussed before approval:

The following items were approved under the Consent Agenda for June 5, 2024:

- Minutes of May 15, 2024 – Caitlin Solis, Clerk to the Board
- Resolution to accept the MOU with Virginia Department of Historic Resources – Dan Whitten, County Attorney
- CRMF - Ambulance 49 Engine Replacement – James True, Emergency Services Supervisor
- CRMF - FMS & FCHS Cabling installation and anchoring of VAPE detectors – Don Stribling, FCPS Executive Director
- CRMF - FMS Hot Water Heater Storage Tank – Don Stribling, FCPS Executive Director
- CRMF - FMS VACORP Property Damage Reimbursement – Don Stribling, FCPS Executive Director

MOTION:	Approve the consent agenda, for the June 5, 2024 Board of Supervisors meeting.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion		Second	
VOTE:	Yes	Yes	Absent	Yes	Absent
RESULT:	3-0				

11 - UNFINISHED BUSINESS

None.

12 - NEW BUSINESS

None.

13 - PUBLIC COMMENTS #2

At 10:45pm, Chair Fairchild opened the second round of Public Comments. With no one wishing to speak, Chair Fairchild closed the second round of Public Comments at 10:45pm.

15 - ADJOURN

MOTION:	Adjourn the regular meeting of Wednesday, June 5, 2024 at 10:45pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion		Second	
VOTE:	Yes	Yes	Absent	Yes	Absent
RESULT:	3-0				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis
Clerk to the Board

Christopher S. Fairchild
Chair

APPROVED



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia
RESOLUTION No. 25 - 2024

**A RESOLUTION TO ACCEPT MEMORANDUM OF UNDERSTANDING WITH
THE VIRGINIA DEPARTMENT OF HISTORIC RESOURCES**

WHEREAS, the Virginia Department of Historic Resources (the "Department") has awarded a state grant for historic preservation in the amount of Three Hundred Ten Thousand Dollars (\$310,000) (the "Funds") for the historic courthouse structural repair and stabilization project (the "Project"); and

WHEREAS, the Funds will be transferred from the Department to the County no later than June 30, 2024; and

WHEREAS, the County desires to accept the Funds from the Department for the Project.

NOW THEREFORE, BE IT RESOLVED AND ORDERED that the Board of Supervisors of Fluvanna hereby accepts the Funds from the Department for the Project; and

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors of Fluvanna County on this 5th day of June 2024.

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Christopher Fairchild, Cunningham District						
D. Mike Goad, Fork Union District						
Timothy M. Hodge, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						

Attest:

Christopher Fairchild, Chair
Fluvanna County Board of Supervisors

APR 1



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2024-08-07 p. 91/280
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

TAB I

Date: July 15, 2024
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for June 2024

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

CATEGORY	AMOUNT
General	\$837,683.88
Capital Improvements	\$215,596.06
Debt Service	\$0.00
Sewer	\$7,198.87
Fork Union Sanitary District	\$30,155.37
Zion Crossroads Water & Sewer	\$3,436.35
TOTAL AP EXPENDITURES	\$1,094,070.53
Payroll	\$1,377,714.90
TOTAL	\$2,471,785.43

MOTION

I move the Accounts Payable and Payroll be ratified for June 2024 in the amount of \$2,471,785.43.

Encl:
AP Report

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 6/1/2024					
2	Accounts Payable List		To Date: 6/30/2024					
4	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date	Check Amount
5	Fund # - 100 GENERAL FUND							
6	GENERAL FUND							
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 060724		113315	6/7/2024	6/27/2024	652.82
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 062124		113823	6/21/2024	6/27/2024	652.82
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 060724		113313	6/7/2024	6/27/2024	564.54
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 062124		113821	6/21/2024	6/27/2024	572.92
11	LOUISE BELLAVANCE	PLANNING ESCROW	ES22-46 CASH BOND REFUND		062224	6/22/2024	6/28/2024	2,000.00
12	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	MAY '24 SHERIFF'S FEES		78664	6/3/2024	6/30/2024	764.32
13	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 062124		113822	6/21/2024	6/27/2024	1,125.15
14	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 060724		113314	6/7/2024	6/27/2024	1,133.66
15							Total:	\$7,466.23
16								
17	REAL ESTATE TAXES							
18	ALVARENGA, SAMUEL ET AL	R E 2024 - 1ST	RE 2024 4-35-3		113445	6/10/2024	6/11/2024	754.54
19	ANDERSON-HINOJOSA, JANET ET AL	R E 2024 - 1ST	RE 2024 18A-9-105		113772	6/18/2024	6/21/2024	997.19
20	ANTOL, KORRY LEE	R E 2024 - 1ST	RE 2024 29-A-39		113773	6/18/2024	6/21/2024	145.20
21	ATHY, CYNTHIA A	R E 2024 - 1ST	RE 2024 13-2-4		113446	6/10/2024	6/11/2024	1,089.18
22	BARNES, KIERAH M & VAVAL, HANS P	R E 2024 - 1ST	RE 2024 18A-12-258		113447	6/10/2024	6/11/2024	1,568.57
23	BURGESS, ISABEL E	R E 2024 - 1ST	RE 2024 18-12-18		113924	6/21/2024	6/24/2024	1,983.40
24	CAMPER, JAMEY & PANKEY, VALENCIA	R E 2024 - 1ST	RE 2024 18A-2-389		113774	6/18/2024	6/21/2024	905.61
25	CHAMBERS, JONATHAN A	R E 2024 - 1ST	RE 2024 50-A-77		113775	6/18/2024	6/21/2024	0.01
26	CHAMBERS, JONATHAN A	R E 2024 - 2ND	RE 2024 50-A-77		113775	6/18/2024	6/21/2024	187.37
27	CHESTER, WM A & MARJORIE E	R E 2024 - 1ST	RE 2024 26-22-26		113449	6/10/2024	6/11/2024	1,459.70
28	CORELOGIC CENTRALIZED REFUNDS	R E 2022 - 1ST	RE 2022 12-13-2		113443	6/10/2024	6/11/2024	903.50
29	CORELOGIC CENTRALIZED REFUNDS	RE 2023 - 1ST	RE 2023 18A-6-216		113767	6/18/2024	6/21/2024	1,028.84
30	CORELOGIC CENTRALIZED REFUNDS	RE 2023 - 1ST	RE 2023 18A-3-117		113768	6/18/2024	6/21/2024	1,074.69
31	CORELOGIC CENTRALIZED REFUNDS	RE 2023 - 1ST	RE 2023 18A-3-15		113770	6/18/2024	6/21/2024	2,338.72
32	DAVIS, JOHN J JR & ELECTRA F	RE 2023 - 1ST	RE 2023 18A-7-125		113769	6/18/2024	6/21/2024	1,086.65
33	DUNNING, SALLY R	R E 2024 - 1ST	RE 2024 32-A-50		113776	6/18/2024	6/21/2024	1,439.44
34	FARMER, OWEN H & STURTEVANT,	R E 2024 - 1ST	RE 2024 10-23-11		113777	6/18/2024	6/21/2024	1,366.44
35	FITZGERALD, JAMES E JR &	R E 2024 - 1ST	RE 2024 21-12-7		113450	6/10/2024	6/11/2024	880.71
36	FRANCIS, LEAH F & DIMOCK, EVAN W	R E 2024 - 1ST	RE 2024 18A-4-347		113778	6/18/2024	6/21/2024	1,050.78
37	GOCHENOUR, THOMAS H II	R E 2024 - 1ST	RE 2024 18A-10-308		113779	6/18/2024	6/21/2024	500.00
38	HAKALA, JOHN & OCONNELL,	R E 2024 - 1ST	RE 2024 12-19-E		113451	6/10/2024	6/11/2024	1,457.59
39	HANEY, DAVID S SR	R E 2023 - 2ND	EXP#000047		113925	6/24/2024	6/25/2024	400.90
40	HANEY, DAVID S SR	RE 2023 - 1ST	EXP#000047		113925	6/24/2024	6/25/2024	400.90
41	HOW, ANDREW & TAFT, KRISTEN	R E 2024 - 1ST	RE 2024 18A-5-90		113452	6/10/2024	6/11/2024	647.35
42	JACKSON, EMMA	R E 2024 - 1ST	RE 2024 4-19-2		113453	6/10/2024	6/11/2024	596.29

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 6/1/2024					
2	Accounts Payable List		To Date: 6/30/2024					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
43	JAY D & CAROLYN F BROWN	R E 2024 - 1ST	RE 2024 18A-4-155	113448	6/10/2024	6/11/2024	1,329.72	
44	JAY D & CAROLYN F BROWN	R E 2024 - 2ND	RE 2024 18A-4-155	113448	6/10/2024	6/11/2024	0.28	
45	JOHNSON, RALPH CALVIN	R E 2024 - 1ST	RE 2024 38-A-41A	113780	6/18/2024	6/21/2024	947.39	
46	KELLER, KATHRYN & HEBLING, DAVID	R E 2024 - 1ST	RE 2024 18A-3-268	113454	6/10/2024	6/11/2024	908.57	
47	KELLY, THOMAS G JR & ELIZABETH A	R E 2024 - 1ST	RE 2024 18A-9-312	113781	6/18/2024	6/21/2024	1,393.02	
48	KENWARD, BRYAN J	R E 2024 - 1ST	RE 2024 18A-12-244	113455	6/10/2024	6/11/2024	771.84	
49	LANE, STEVEN COLIN	R E 2024 - 1ST	RE 2024 18A-1-162	113456	6/10/2024	6/11/2024	716.98	
50	LEMOINE, PHILOGENE J & GAIL H	R E 2023 - 2ND	RE 2023 4-47-19	113444	6/10/2024	6/11/2024	113.94	
51	LEMOINE, PHILOGENE J & GAIL H	RE 2023 - 1ST	RE 2023 4-47-19	113444	6/10/2024	6/11/2024	1,484.17	
52	LIESKE, BRYNN ELIZABETH ROLLO	R E 2024 - 1ST	RE 2024 18A-2-359	113457	6/10/2024	6/11/2024	887.47	
53	LOEFFLER, MONICA	R E 2024 - 1ST	RE 2024 18A-5-177	113458	6/10/2024	6/11/2024	1,164.72	
54	MATIC, DRAGOSLAV	R E 2024 - 1ST	RE 2024 18A-5-63	113459	6/10/2024	6/11/2024	1,182.02	
55	MATULA, JAY M & JESSICA R	R E 2024 - 1ST	RE 2024 18A-3-61	113460	6/10/2024	6/11/2024	1,628.50	
56	MCNULTY, THERESA G & JOHN	R E 2024 - 1ST	RE 2024 18A-8-107	113461	6/10/2024	6/11/2024	2.55	
57	MONTERO, DANIEL B	R E 2024 - 1ST	RE 2024 18A-6-40	113782	6/18/2024	6/21/2024	1,182.02	
58	MORRIS, MEGAN P	R E 2024 - 1ST	RE 2024 18A-3-121	113462	6/10/2024	6/11/2024	1,060.91	
59	NUCKOLS, CLYDE & LETHIA	R E 2024 - 1ST	RE 2024 3-30-8	113783	6/18/2024	6/21/2024	966.80	
60	NYARKO, BRENDA G & RICHARD	R E 2024 - 1ST	RE 2024 9-13-93	113463	6/10/2024	6/11/2024	1,420.87	
61	PALMER, CHARLES W IV & KATIE	R E 2024 - 1ST	RE 2024 18A-12-516	113784	6/18/2024	6/21/2024	968.07	
62	PARKINS, RAMSEY M & MATTHEW J	R E 2024 - 1ST	RE 2024 18A-6-70	113464	6/10/2024	6/11/2024	904.77	
63	PICKRAL, JAMES C & DIANA P	R E 2024 - 1ST	RE 2024 18A-3-457	113785	6/18/2024	6/21/2024	2,401.18	
64	RAY, SCOTT & JANE	R E 2024 - 1ST	RE 2024 26-22-43	113465	6/10/2024	6/11/2024	1,423.83	
65	REBOLLEDO, JUAN E & JENNIFER	R E 2024 - 1ST	RE 2024 18-13-16	113786	6/18/2024	6/21/2024	1,959.77	
66	REYNOLDS, ABIGAIL E & AARON J	R E 2024 - 1ST	RE 2024 37-4-3	113466	6/10/2024	6/11/2024	346.46	
67	RINI, ANTHONY P	R E 2024 - 1ST	RE 2024 18A-12-178	113467	6/10/2024	6/11/2024	1,696.44	
68	RIZZA, CAROLYN & FREED, JASON	R E 2024 - 1ST	RE 2024 41-A-44A3	113787	6/18/2024	6/21/2024	1,398.09	
69	RYALLS, LARRY W	R E 2024 - 1ST	RE 2024 4-A-116	113468	6/10/2024	6/11/2024	799.69	
70	SAPINO, BRIAN & BERRY, RACHEL	R E 2024 - 1ST	RE 2024 18A-3-88	113816	6/18/2024	6/21/2024	551.13	
71	SCHAMEL, PATRICK & CYNTHIA	R E 2022 - 1ST	EXP#000040	113280	5/31/2024	6/7/2024	502.07	
72	SCHAMEL, PATRICK & CYNTHIA	R E 2023 - 2ND	EXP#000041	113281	5/31/2024	6/7/2024	524.13	
73	SCHAMEL, PATRICK & CYNTHIA	RE 2022-2ND	EXP#000040	113280	5/31/2024	6/7/2024	602.47	
74	SCHAMEL, PATRICK & CYNTHIA	RE 2023 - 1ST	EXP#000041	113281	5/31/2024	6/7/2024	524.12	
75	SCHROEDER, MATTHEW R & MICHELLE	R E 2024 - 1ST	RE 2024 18-13-13	113469	6/10/2024	6/11/2024	1,506.12	
76	SNOW, LUCINDA S.	R E 2024 - 1ST	RE 2024 39-2-11	113788	6/18/2024	6/21/2024	603.04	
77	STAUNTON, J M & MCCOY, WM	R E 2024 - 1ST	RE 2024 50-A-40	113471	6/10/2024	6/11/2024	58.74	
78	SVAHINS, ANDREJS & CELINA E	R E 2024 - 1ST	RE 2024 18-12-57	113472	6/10/2024	6/11/2024	1,514.56	
79	VYRROS, MARK J & JANICE A	R E 2024 - 1ST	RE 2024 18A-4-104	113473	6/10/2024	6/11/2024	1,663.52	
80	WALKER, HARRY L JR & LINDA C	R E 2024 - 1ST	RE 2024 18A-12-100	113474	6/10/2024	6/11/2024	554.44	

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
81	WARD, PHILLIP G & FELICIA M	R E 2024 - 1ST	RE 2024 18A-3-519	113475	6/10/2024	6/11/2024	1,135.18	
82	WASHINGTON, CHRISTIAN TROY	R E 2024 - 1ST	RE 2024 10-24-21	113789	6/18/2024	6/21/2024	978.20	
83	WEBSTER, KAITLYN & PAXTON, LYNN	R E 2024 - 1ST	RE 2024 18A-5-295	113476	6/10/2024	6/11/2024	1,019.55	
84								
85								
86	PERSONAL PROPERTY TAXES							
87	FAINTER, KATHRYN JEAN	P P 2024 - 1ST	EXP#000049	113927	6/24/2024	6/25/2024	89.73	
88	IKHLASSI, EWAZ ALI	PP 2023 - 1ST	EXP#000044	113284	5/31/2024	6/7/2024	547.97	
89	JP MORGAN CHASE BANK NA	P P 2021 - 1ST	EXP#000042	113282	5/31/2024	6/7/2024	234.42	
90	JP MORGAN CHASE BANK NA	P P 2021 - 1ST	EXP#000042	113282	5/31/2024	6/7/2024	822.15	
91	JP MORGAN CHASE BANK NA	P P 2021 - 2ND	EXP#000042	113282	5/31/2024	6/7/2024	234.42	
92	JP MORGAN CHASE BANK NA	P P 2021 - 2ND	EXP#000042	113282	5/31/2024	6/7/2024	822.15	
93	JP MORGAN CHASE BANK NA	P P 2022 - 1ST	EXP#000043	113283	5/31/2024	6/7/2024	261.41	
94	JP MORGAN CHASE BANK NA	P P 2022 - 1ST	EXP#000043	113283	5/31/2024	6/7/2024	785.33	
95	JP MORGAN CHASE BANK NA	P P 2023 - 2ND	EXP#000045	113285	5/31/2024	6/7/2024	208.74	
96	JP MORGAN CHASE BANK NA	P P 2023 - 2ND	EXP#000045	113285	5/31/2024	6/7/2024	602.70	
97	JP MORGAN CHASE BANK NA	PP 2022 - 2ND	EXP#000043	113283	5/31/2024	6/7/2024	261.40	
98	JP MORGAN CHASE BANK NA	PP 2022 - 2ND	EXP#000043	113283	5/31/2024	6/7/2024	785.32	
99	JP MORGAN CHASE BANK NA	PP 2023 - 1ST	EXP#000045	113285	5/31/2024	6/7/2024	208.74	
100	JP MORGAN CHASE BANK NA	PP 2023 - 1ST	EXP#000045	113285	5/31/2024	6/7/2024	602.70	
101	SCHAMEL, CYNTHIA DIANE	P P 2023 - 2ND	EXP#000046	113286	5/31/2024	6/7/2024	30.83	
102	SCHAMEL, CYNTHIA DIANE	PP 2023 - 1ST	EXP#000046	113286	5/31/2024	6/7/2024	30.84	
103	STOFBERG, JAN	P P 2024 - 1ST	EXP#000051	113929	6/24/2024	6/25/2024	138.93	
104	STRYCHARZ-MONTAGUE, JENNIFER	P P 2024 - 1ST	PP 2024 10548	113817	6/18/2024	6/21/2024	696.39	
105	TORRES, LISSETE	PP 2023 - 1ST	EXP#000048	113926	6/24/2024	6/25/2024	34.38	
106								
107								
108	OTHER LOCAL TAXES							
109	BANTZ, BRIAN LEE	ADMIN FEE VEHICLE	PP 2024 229835	113790	6/18/2024	6/21/2024	42.95	
110	BARKLEY, GEOFFREY STEPHEN	ADMIN FEE VEHICLE	PP 2024 30633	113791	6/18/2024	6/21/2024	10.49	
111	BLANKENSHIP, BRUCE ALAN	ADMIN FEE VEHICLE	PP 2024 30705	113792	6/18/2024	6/21/2024	51.00	
112	CARLSON, SANDRA J	ADMIN FEE VEHICLE	PP 2024 200184	113477	6/10/2024	6/11/2024	9.17	
113	CIENFUEGOS, ELSY MACELINA	ADMIN FEE VEHICLE	PP 2024 35386	113793	6/18/2024	6/21/2024	33.96	
114	CLIFTON, GEORGE F	ADMIN FEE VEHICLE	PP 2024 200659	113794	6/18/2024	6/21/2024	42.95	
115	DAUGHDRILL, DONALD KEVIN	ADMIN FEE VEHICLE	PP 2024 25060	113795	6/18/2024	6/21/2024	42.54	
116	DOUGLAS, KEITH LEE	ADMIN FEE VEHICLE	PP 2024 217632	113478	6/10/2024	6/11/2024	122.08	
117	FAINTER, KATHRYN JEAN	ADMIN FEE VEHICLE	EXP#000049	113927	6/24/2024	6/25/2024	33.00	
118	FRAZIER, JOYCE ANN	ADMIN FEE VEHICLE	PP 2024 13327	113796	6/18/2024	6/21/2024	45.00	
						Total:	\$7,398.55	

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119	GOGGIN JR, JERALD ALLEN	ADMIN FEE VEHICLE	PP 2024 6600	113797	6/18/2024	6/21/2024	16.59	
120	HARRIS, ONAE ANN	ADMIN FEE VEHICLE	PP 2024 28587	113798	6/18/2024	6/21/2024	5.59	
121	HUBBELL, DANA RICHARD	ADMIN FEE VEHICLE	PP 2024 37974	113799	6/18/2024	6/21/2024	33.00	
122	IKHLASSI, EWAZ ALI	ADMIN FEE VEHICLE	EXP#000044	113284	5/31/2024	6/7/2024	33.00	
123	JORDAN, JOHN MORRIS	ADMIN FEE VEHICLE	EXP#000050	113928	6/24/2024	6/25/2024	33.00	
124	JP MORGAN CHASE BANK NA	ADMIN FEE VEHICLE	EXP#000043	113283	5/31/2024	6/7/2024	33.00	
125	JP MORGAN CHASE BANK NA	ADMIN FEE VEHICLE	EXP#000045	113285	5/31/2024	6/7/2024	33.00	
126	JP MORGAN CHASE BANK NA	ADMIN FEE VEHICLE	EXP#000042	113282	5/31/2024	6/7/2024	33.00	
127	KEYTON, RICHARD LINWOOD	ADMIN FEE VEHICLE	PP 2024 19283	113479	6/10/2024	6/11/2024	32.70	
128	LEE, MULLANEY CORINNE	ADMIN FEE VEHICLE	PP 2024 31800	113800	6/18/2024	6/21/2024	10.00	
129	MADISON 3RD, WILLIAM W	ADMIN FEE VEHICLE	PP 2024 223293	113801	6/18/2024	6/21/2024	45.00	
130	MARTIN 3RD, JOHN WILLIAM	ADMIN FEE VEHICLE	PP 2024 206853	113802	6/18/2024	6/21/2024	50.40	
131	NANDUCA ARROYO, YURIDIA	ADMIN FEE VEHICLE	PP 2024 32090	113803	6/18/2024	6/21/2024	3.17	
132	SCHAMEL, CYNTHIA DIANE	ADMIN FEE VEHICLE	EXP#000046	113286	5/31/2024	6/7/2024	33.00	
133	SMITH, DAVID J	ADMIN FEE VEHICLE	PP 2024 2529	113805	6/18/2024	6/21/2024	2.00	
134	STOFBERG, JAN	ADMIN FEE VEHICLE	EXP#000051	113929	6/24/2024	6/25/2024	33.00	
135	STRYCHARZ-MONTAGUE, JENNIFER	ADMIN FEE VEHICLE	PP 2024 10548	113817	6/18/2024	6/21/2024	33.00	
136	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78665	6/14/2024	6/30/2024	179.87	
137	WISE, ALAN MICHAEL	ADMIN FEE VEHICLE	PP 2024 39169	113806	6/18/2024	6/21/2024	33.01	
138	WOODWARD, KELLY TAYLOR	ADMIN FEE VEHICLE	PP 2024 33517	113807	6/18/2024	6/21/2024	33.00	
139								
140								
141	PERMITS/FEES/LICENSES							
142	TOP TIER SOLAR SOLUTIONS, LLC	BUILDING PERMITS	PV24-12 PERMIT VOIDED/FEE	053024	5/30/2024	6/7/2024	45.90	
143	CAPITAL SHEDS	BUILDING PERMITS	BLDG INSP-BR23-262 PERMIT REFUND-	061124	6/11/2024	6/14/2024	257.04	
144								
145								
146	CHARGES FOR SERVICES							
147	CAITLYN MADL	PARKS & REC RENTALS	FCPR-DEPOSIT RETURN FOR RENTAL	061224	6/2/2024	6/14/2024	200.00	
148	ELIZABETH SMITH	RECREATION PROGRAM	FCPR-REFUND FOR THEME PARK	061224-2	6/12/2024	6/14/2024	360.00	
149	EDYTHE POVOL	RECREATION PROGRAM	REFUND FOR NATHAN SMITH	061424	3/29/2024	6/21/2024	250.00	
150								
151								
152	BOARD OF SUPERVISORS							
153	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	41.50	
154	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	10.69	
155	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X-AMENDING 5-2-2 TO	2024F23-10	6/6/2024	6/21/2024	94.90	
156	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X, AMENDING 9-2-2 & 9-	2024F23-12	6/6/2024	6/21/2024	94.90	

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157	TIMOTHY HODGE	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL MILEAGE	06/03/24	6/3/2024	6/7/2024	57.49	
158	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	202.00	
159								
160								
161	COUNTY ADMINISTRATOR							
162	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	325.00	
163	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024	347.96	
164	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024	234.40	
165	KELLY HARRIS	MILEAGE ALLOWANCES	REIMBURSE-VLGMA SUMMER CONF,	062024	6/20/2024	6/28/2024	218.42	
166	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	ADMIN-ACCT#0016992100-LEASE	3319191194	5/30/2024	6/14/2024	426.84	
167	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7000837746	5/31/2024	6/7/2024	214.47	
168	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT	T464363	6/3/2024	6/14/2024	55.89	
169	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	80.80	
170								
171								
172	COUNTY ATTORNEY							
173	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS. COPIER LEASE	32874517	6/11/2024	6/21/2024	65.09	
174	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	CO ATTY-MATTER:21-8958,21-9030,22-	165855	6/5/2024	6/7/2024	1,750.00	
175	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	CO ATTY-MATTER:21-8958,21-9030,22-	165855	6/5/2024	6/7/2024	210.00	
176	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	CO ATTY-MATTER:21-8958,21-9030,22-	165855	6/5/2024	6/7/2024	30.00	
177	LOCAL GOVERNMENT ATTORNEYS OF	CONVENTION AND	CO ATTY-DANIEL WHITTEN: FULL	6076	6/3/2024	6/7/2024	145.00	
178	RELX INC.	BOOKS/PUBLICATIONS	FLUV CO COMM ATTY& CO ATTY-	3095119778	5/31/2024	6/7/2024	53.00	
179	RELX INC.	BOOKS/PUBLICATIONS	CO & COMM ATTY-ACT#424YMJMP3-	3094964164	2/29/2024	6/28/2024	53.00	
180	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	80.80	
181								
182								
183	COMMISSIONER OF THE REVENUE							
184	BANK OF AMERICA	ADVERTISING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	1,643.41	
185	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	13.68	
186	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	18.32	
187	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	22.74	
188	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	89.15	
189	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	22.90	
190	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	48.17	
191	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	133.28	
192	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR-LEASE 6/1-30 & USAGE	32874516	6/11/2024	6/21/2024	283.47	
193	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS FUEL COST	6/3/24	6/3/2024	6/14/2024	48.22	
194	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSD & COR FUEL USAGE FOR 6/1/24-	SQLCD-970136	6/19/2024	6/21/2024	25.71	

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195	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7000837746	5/31/2024	6/7/2024	375.64	
196	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	40.40	
197								
198								
199	REASSESSMENT							
200	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	COR-APPRAISAL SVCS FOR FLUV	INVOICE#9: 6/11/24	6/11/2024	6/21/2024	13,253.83	
201								
202								
203	TREASURER							
204	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-SMEAD COLORED EXPANDING	1NXW-LJJK-9F3P	6/4/2024	6/14/2024	117.34	
205	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	TREAS-CONSULTING W/LORI ON BILL	01-2710	5/3/2024	6/28/2024	110.00	
206	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024	88.09	
207	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024	132.96	
208	FLUVANNA REVIEW	ADVERTISING	TREAS-FR 1/8-13X WK 1-2, 1ST HALF	2024F21-9	5/23/2024	6/7/2024	94.90	
209	FLUVANNA REVIEW	ADVERTISING	TREAS-FR 1/8-13X-1ST HALF OF REAL	2024F21-88	5/30/2024	6/14/2024	94.90	
210	MECHUMS RIVER SECURITY	PROFESSIONAL SERVICES	TREAS-INSTALLATION-OFF THE	46477	5/30/2024	6/14/2024	16,445.00	
211	THE PITNEY BOWES BANK INC	POSTAL SERVICES	TREAS-5/26 METER REFILL	8000909009818795JN	6/7/2024	6/21/2024	389.13	
212	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	40.40	
213	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREAS-ACCT#546001282025	06/3/24	6/3/2024	6/7/2024	7,850.00	
214								
215								
216	INFORMATION TECHNOLOGY							
217	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-KYY PORTABLE MONITOR 15.6IN	11G7-TK9X-NYM7	5/30/2024	6/7/2024	197.95	
218	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	8.00	
219	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	29.00	
220	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	46.00	
221	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	59.99	
222	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	199.77	
223	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	680.00	
224	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	363.60	
225	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	175.12	
226	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY INTERNET	11068JUN24	6/1/2024	6/7/2024	1,734.74	
227	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT	T464363	6/3/2024	6/14/2024	82.37	
228	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	228.13	
229								
230								
231	FINANCE							
232	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024	345.73	

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233	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024	117.20	
234	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	FIN-MANAGED SRVCS-TOTAL	EMS-004493	5/31/2024	6/7/2024	3,846.69	
235	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	45.40	
236								
237								
238	REGISTRAR/ELECTORAL BOARD							
239	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REGISTRAR-VISPRONET VOTE HERE	1D37-1J46-MGJ9	5/26/2024	6/7/2024	213.47	
240	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR-CONT ID 5220: MONTHLY-	110821	5/30/2024	6/7/2024	155.00	
241	B.W. MURRAY & CO., INC.	CONTRACT SERVICES	REGISTRAR-ELECTORAL BOARD	2260	6/7/2024	6/14/2024	1,070.91	
242	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	7.52	
243	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	1.74	
244	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	2.32	
245	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	REGISTRAR-NO.10 OUTLOOK	46270	6/5/2024	6/14/2024	437.00	
246	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	REGISTRAR-200 PADS (4.25 X 5.5)-25	46277	6/12/2024	6/21/2024	150.00	
247	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	REGISTRAR-NO 10 RETURN ENV-SBE	46305	6/25/2024	6/28/2024	429.40	
248	DANIEL GRAFF	CONVENTION AND	MEALS DURING CANVAS OF VOTES	062624	6/20/2024	6/28/2024	107.41	
249	ELECTION SERVICES ONLINE	CONTRACT SERVICES	REGISTRAR-CODING FOR THE 2024	2855	6/4/2024	6/14/2024	9,381.16	
250	FLUVANNA REVIEW	CONTRACT SERVICES	REGISTRAR-FR 3/8-13X-GENERAL	2024F21-8	5/23/2024	6/7/2024	201.50	
251	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	JUNE FLUV CO RENT & JEFFERSON	060124	6/1/2024	6/7/2024	150.00	
252	ROMAN BAKKE	CONVENTION AND	REGISTRAR-DUNKIN - TRAINING	062324	6/7/2024	6/28/2024	61.56	
253	SCOTT NEWMAN	CONVENTION AND	REGISTRAR-REIMBURSE. FOR	6/26/24	6/14/2024	6/28/2024	107.20	
254	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	45.40	
255								
256								
257	HUMAN RESOURCES							
258	AMAZON CAPITAL SERVICES	EMPLOYEE RECOGNITION	HR-DUKE'S MAYONNAISE SQUEEZE,	1JPK-LJQQ-K6QL	4/28/2024	6/28/2024	13.32	
259	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	HR-LEE 10050 SORTKWIK FINGERTIP	11V4-XT4Y-PMN7	5/15/2024	6/28/2024	51.76	
260	ANTHEM EAP	OTHER OPERATING	HR-ACCT#2053882172-EAP FEES FOR	205386282011	5/27/2024	6/7/2024	25.80	
261	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	335.00	
262	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	14.64	
263	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	18.03	
264	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	20.00	
265	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	25.79	
266	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	30.20	
267	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	35.00	
268	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	40.55	
269	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	74.95	
270	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	108.36	

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1	County of Fluvanna			From Date: 6/1/2024				
2	Accounts Payable List			To Date: 6/30/2024				
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
271	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	147.77	
272	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	30.00	
273	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024	24.06	
274	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024	34.57	
275	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024	52.26	
276	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024	117.20	
277	MTM RECOGNITION CORP.	EMPLOYEE RECOGNITION	HR-SRP ACCOUT SET UP CHARGE	6204373	6/11/2024	6/14/2024	3,000.00	
278	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7000837746	5/31/2024	6/7/2024	122.50	
279	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	40.40	
280	VIRGINIA DEPARTMENT OF STATE	OTHER OPERATING	HR-ACCT#1514-MAY 2024 CCRE-SOR	CJIS-45281	6/1/2024	6/7/2024	100.00	
281						Total:	\$4,462.16	
282								
283	GENERAL DISTRICT COURT							
284	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024	55.20	
285	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024	138.19	
286	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7000837746	5/31/2024	6/7/2024	55.35	
287	VIRGINIA COUNCIL OF JUVENILE &	MILEAGE ALLOWANCES	G CT-2024 MEMBERSHIP	061224	6/12/2024	6/14/2024	50.00	
288						Total:	\$298.74	
289								
290	CLERK OF THE CIRCUIT COURT							
291	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-FURRINO LUDER BOOKCASE,	1J13-M943-QRC7	5/30/2024	6/7/2024	45.65	
292	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-SUPERBPAG DESK FILE	164M-JVDD-C3DG	6/21/2024	6/28/2024	28.30	
293	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-US WEIGHT U2501 WALL	1VY1-C1XY-9J4V	6/25/2024	6/28/2024	49.50	
294	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-36 PADS STICKY NOTES 1.5X2	1KWC-TKYM-9HH6	6/4/2024	6/7/2024	37.94	
295	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-SUPERBPAG DESK FILE	164M-JVDD-C3DG	6/21/2024	6/28/2024	14.19	
296	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-AT A GLANCE 2024 WALL	1JHG-3GJX-1TNY	6/24/2024	6/28/2024	41.48	
297	BANK OF AMERICA	CONTRACT SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	95.04	
298	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS. COPIER LEASE	32874517	6/11/2024	6/21/2024	146.35	
299	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT-LEASE 6/1-6/30 & USAGE	32884628	6/11/2024	6/21/2024	341.13	
300	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT-PROF SRVCS PER CONT,	59026	6/18/2024	6/21/2024	2,668.75	
301	TREASURER OF VA SUPREME COURT	EDP EQUIPMENT	CIR CT-PA03810B055-FUJITSU FI-8170	24-FLUPC-1264	5/30/2024	6/14/2024	1,200.00	
302	TRISTA ROBERTSON	OFFICE SUPPLIES	CIR CT-REIMBURSE-WEGMANS-	062424	6/21/2024	6/28/2024	17.21	
303	VERIZON WIRELESS	EDP EQUIPMENT	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	40.01	
304						Total:	\$4,725.55	
305								
306	CIRCUIT COURT OPERATIONS							
307	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-US WEIGHT U2501 WALL	1VY1-C1XY-9J4V	6/25/2024	6/28/2024	28.45	
308	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	1,057.00	

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309	CYNTHIA J. SILVERMAN	COMPENSATION-GRAND	GRAND JURY SERVICE: 06/24/2024	GJ062024-6	6/24/2024	6/28/2024	50.00	
310	DANIEL REED	COMPENSATION-GRAND	GRAND JURY SERVICE: 06/24/2024	GJ062024-5	6/24/2024	6/28/2024	50.00	
311	MALINDA A. PAYNE	COMPENSATION-GRAND	GRAND JURY SERVICE: 06/24/2024	GJ062024-4	6/24/2024	6/28/2024	50.00	
312	ODELLA R. ARMSTRONG	COMPENSATION-GRAND	GRAND JURY SERVICE: 6/24/24	GJ062024-1	6/24/2024	6/28/2024	50.00	
313	RICHARD D. LENHERR	COMPENSATION-GRAND	GRAND JURY SERVICE: 06/24/2024	GJ062024-2	6/24/2024	6/28/2024	50.00	
314	ROSETTA M. WASHINGTON	COMPENSATION-GRAND	GRAND JURY SERVICE: 06/24/2024	GJ062024-3	6/24/2024	6/28/2024	50.00	
315						Total:	\$1,385.45	
316								
317	CIRCUIT COURT JUDGE							
318	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CT ADMIN-GIIKIN DESKTOP PRINTER	1GMH-RM4R-FRMF	6/1/2024	6/14/2024	29.69	
319	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-FEBREZE AIR FRESHENER &	1J3G-YD7C-H7L6	5/5/2024	6/28/2024	120.26	
320	DAVID M. BARREDO	SUBSISTENCE & LODGING	REIMBURSE-DRUG CT CONF-CVILLE	053124	5/31/2024	6/7/2024	1,629.74	
321						Total:	\$1,779.69	
322								
323	COMMONWEALTH ATTY							
324	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	14.39	
325	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	15.00	
326	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	33.79	
327	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	53.87	
328	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024	174.87	
329	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024	203.54	
330	RELX INC.	MAINTENANCE CONTRACTS	FLUV CO COMM ATTY& CO ATTY-	3095119778	5/31/2024	6/7/2024	106.00	
331	RELX INC.	MAINTENANCE CONTRACTS	CO & COMM ATTY-ACT#424YMJMP3-	3094964164	2/29/2024	6/28/2024	106.00	
332	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7000837746	5/31/2024	6/7/2024	63.59	
333	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	40.40	
334						Total:	\$811.45	
335								
336	SHERIFF							
337	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-CARQUEST PREM PART#94010	7306415585187	6/3/2024	6/7/2024	72.46	
338	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-ACT#1872628163-OIL FILTER LD	7306417186034	6/19/2024	6/28/2024	23.00	
339	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-ACT#1872628163- OIL FILTER	7306417286171	6/20/2024	6/28/2024	72.46	
340	AMAZON CAPITAL SERVICES	OTHER OPERATING	E911-OUTFINE POP-UP CANOPY	1764-7MJ1-1DVP	6/4/2024	6/14/2024	793.90	
341	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-STREAMLIGHT 75105 SMART	1WY4-JJWP-7KKG	6/5/2024	6/7/2024	45.46	
342	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-STREAMLIGHT 75811 STINGER	1LMN-QPXX-VMHM	5/31/2024	6/7/2024	245.80	
343	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO-LONG DISTANCE MONTHLY	7305055828001JUN2	6/6/2024	6/21/2024	101.00	
344	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	40.00	
345	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	252.08	
346	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	450.00	

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347	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	600.00	
348	BANK OF AMERICA	POLICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	100.78	
349	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	52.05	
350	BANK OF AMERICA	UNIFORM/WEARING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	3.54	
351	BANK OF AMERICA	UNIFORM/WEARING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	3.76	
352	BANK OF AMERICA	UNIFORM/WEARING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	54.90	
353	BANK OF AMERICA	VEHICLE/POWER EQUIP	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	8.41	
354	BANK OF AMERICA	VEHICLE/POWER EQUIP	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	256.96	
355	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSD-2 MT/BAL AND 2 DISPOSAL	FCSD125	6/6/2024	6/14/2024	60.00	
356	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024	36.81	
357	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024	76.41	
358	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS. COPIER LEASE	32874517	6/11/2024	6/21/2024	78.05	
359	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS. COPIER LEASE	32874517	6/11/2024	6/21/2024	134.61	
360	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSD-MONTHLY STATEMENT FOR	309797542JUN24	6/16/2024	6/28/2024	184.21	
361	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSD-MONTHLY STATEMENT FOR 6/7-	309903768JUN24	6/7/2024	6/28/2024	339.36	
362	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSD-MONTHLY STATEMENT FOR	310191749JUN24	6/16/2024	6/28/2024	1,063.56	
363	CRAIG MARTIN	EXTRADITION OF	REIMBURSE DUE TO AGENCY CARD	061224	6/12/2024	6/14/2024	171.55	
364	FISHER AUTO PARTS, INC.	VEHICLE FUEL	FCSD-ACCT#318671- 0W20FULLSYN,	011-319935	5/24/2024	6/14/2024	1,300.00	
365	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSD-TOTE UTILITY BLK/YLW 27G	INV 101063 ACCT	5/30/2024	6/7/2024	47.96	
366	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSD-FOAM CAR WASH/WAX 1GAL,	INV 101302/ ACCT	6/18/2024	6/28/2024	49.15	
367	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSD-PROTECTIVE ENAMEL SG 1QT,	101390 /ACCT 218	6/25/2024	6/28/2024	58.95	
368	GALLS, LLC.	CLOTHING ALLOWANCE	FCSD-ACT#5416594-5.11 WOMENS	028231309JUL24	6/14/2024	6/28/2024	1,265.80	
369	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-BLACKINTON	028030347	5/23/2024	6/7/2024	18.15	
370	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594- 5.11 MENS APEX	028098465	5/31/2024	6/14/2024	98.00	
371	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594- 5.11 MENS APEX	028098449	5/31/2024	6/14/2024	188.00	
372	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594- 5.11 MENS APEX	028098462	5/31/2024	6/14/2024	188.00	
373	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-UA CHARGED	028151610	6/6/2024	6/28/2024	52.99	
374	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-TAC	028127356	6/4/2024	6/28/2024	57.49	
375	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-MENS TEXTROP	028206797	6/12/2024	6/28/2024	96.20	
376	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-UA STELLAR G2	028221652	6/13/2024	6/28/2024	128.00	
377	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-MENS 60/40	028180659	6/10/2024	6/28/2024	145.12	
378	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-TAC	028163495	6/7/2024	6/28/2024	196.98	
379	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-UA STELLAR G2	028127336	6/4/2024	6/28/2024	218.00	
380	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-5.11 WOMENS	028138912	6/5/2024	6/28/2024	226.98	
381	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594 -TAC	028138931	6/5/2024	6/28/2024	270.98	
382	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-TAC	028231369	6/14/2024	6/28/2024	312.28	
383	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-MENS LS	028204914	6/12/2024	6/28/2024	381.10	
384	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACT#5416594-MENS SENTRY	028231833	6/14/2024	6/28/2024	611.80	

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385	GARY SHULL	VEHICLES REP & MAINT	FCSO-TOW FROM HUNTERS LAKE TO	1002090MAY24	5/6/2024	6/14/2024	100.00	
386	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS FUEL COST	6/3/24	6/3/2024	6/14/2024	9,636.69	
387	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#31-OIL CHANGE,TIRE	RO#11657	5/31/2024	6/7/2024	135.00	
388	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#26- AC NOT WORKING-	RO#11668	5/31/2024	6/7/2024	150.00	
389	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#27-21 PT CK,OIL	RO#11652	5/30/2024	6/7/2024	1,221.58	
390	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#6-ST INSPECTION	RO#11848	6/10/2024	6/28/2024	20.00	
391	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#24-OIL CHANGE,TIRE	RO#11904	6/12/2024	6/28/2024	45.00	
392	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#1-OIL CHANGE,TIRE ROT,	RO#12007	6/17/2024	6/28/2024	45.00	
393	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-OIL CHANGE,TIRE	RO#12010	6/18/2024	6/28/2024	63.29	
394	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#15-OIL CHANGE,TIRE	RO#12022	6/18/2024	6/28/2024	63.29	
395	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#54-ST INSPEC,OIL	RO#12024	6/18/2024	6/28/2024	65.00	
396	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#31-MT & BALANCE 4 CUST	RO#11965	6/14/2024	6/28/2024	225.95	
397	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#10-OIL CHANGE, TIRE	RO#11953	6/14/2024	6/28/2024	270.95	
398	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#13-OIL CHANGE, TIRE	RO#12031	6/20/2024	6/28/2024	643.99	
399	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO-FUEL COST FOR 5/16/24-5/31/24	SQLCD-966349	6/3/2024	6/14/2024	153.36	
400	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO & COR FUEL USAGE FOR 6/1/24-	SQLCD-970136	6/19/2024	6/21/2024	330.86	
401	MOTOROLA SOLUTIONS, INC.	POLICE SUPPLIES	FCSO-V300/V700 LOCKING MOLLE	8281918245	6/20/2024	6/28/2024	41,317.20	
402	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	FCSO-ACT#0015945362-LEASE FOR	3319229511	6/10/2024	6/28/2024	220.59	
403	PITNEY BOWES INC	OFFICE SUPPLIES	FCSO-ACT#0015945362-DM100I RED	1025484021	6/7/2024	6/28/2024	182.58	
404	PURPLE COMMUNICATIONS, INC.	TELECOMMUNICATIONS	FCSO-CUST#82825-ANNL RNWL	82825-131655	6/7/2024	6/28/2024	300.00	
405	TOWN GUN SHOP, INC.	UNIFORM/WEARING	FCSO-PB HI LITE BII BALLISTICS, ON	R85880	5/31/2024	6/28/2024	4,527.20	
406	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT	T464363	6/3/2024	6/14/2024	206.11	
407	VERIZON WIRELESS	TELECOMMUNICATIONS	E911-ACT#921953702-00001:	9966155986	6/8/2024	6/14/2024	2,179.53	
408	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSO- (4) 255/60R18 FS FIREHAWK	3082366	6/19/2024	6/28/2024	497.48	
409	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSO-(8) 225/60R18 FS FIREHAWK	3082376	6/18/2024	6/28/2024	962.96	
410	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSO-(7) 265/70R18 FS DESTINATION	3082365	6/19/2024	6/28/2024	1,193.57	
411								
412								
413	E911							
414	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	E911-PULSAR GX400BN, 4000W	1YDY-QHN4-3WRR	6/5/2024	6/14/2024	93.94	
415	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	E911-OUTFINE POP-UP CANOPY	1764-7MJ1-1DVP	6/4/2024	6/14/2024	298.99	
416	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-OUTFINE POP-UP CANOPY	1764-7MJ1-1DVP	6/4/2024	6/14/2024	460.22	
417	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-PULSAR GX400BN, 4000W	1YDY-QHN4-3WRR	6/5/2024	6/14/2024	631.41	
418	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-AMAZON BASICS DURABLE	1LT1-JGRG-16Q3	6/20/2024	6/28/2024	81.33	
419	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES	E911-AMAZON BASICS DURABLE	1LT1-JGRG-16Q3	6/20/2024	6/28/2024	170.14	
420	ASHLEY HUNTER	MILEAGE ALLOWANCES	REIMBURSE-CSCJTA-BASICS	061324	6/13/2024	6/14/2024	91.12	
421	ASHLEY HUNTER	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA-BASICS	061324	6/13/2024	6/14/2024	28.00	
422	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	139.80	
						Total:	\$75,990.23	

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1	County of Fluvanna		From Date: 6/1/2024					
2	Accounts Payable List		To Date: 6/30/2024					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
423	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	15.00	
424	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	15.40	
425	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	28.00	
426	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	29.75	
427	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	58.10	
428	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	71.90	
429	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	148.45	
430	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	475.00	
431	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	856.00	
432	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	72.99	
433	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	151.78	
434	BRIAN DEANE	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA-BASICS DCJS	61324	6/13/2024	6/14/2024	28.00	
435	BRITTANY BAXTER	MILEAGE ALLOWANCES	REIMBURSE-CSCJTA-BASICS DCJS	061324	6/13/2024	6/14/2024	182.24	
436	BRITTANY BAXTER	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA-BASICS DCJS	061324	6/13/2024	6/14/2024	293.50	
437	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024	36.82	
438	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024	76.42	
439	CII SERVICE	BLDGS EQUIP REP & MAINT	E911-CUST#12418-INSTALL (1) 4 TON	53310	4/30/2024	6/28/2024	5,750.00	
440	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR 6/10-	310042302JUN24	6/10/2024	6/28/2024	553.00	
441	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY INTERNET	11068JUN24	6/1/2024	6/7/2024	550.00	
442	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	E911-FCSO-SINGLE CUT KEY,	INV# 101120 -	6/3/2024	6/7/2024	19.67	
443	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	E911- NEW TANK, BLUE RHINO	101328 / ACCT 218	6/20/2024	6/28/2024	139.98	
444	MICHAEL CAREY	MILEAGE ALLOWANCES	REIMBURSE-CSCJTA-BASIC DCJS	061324	6/13/2024	6/14/2024	182.24	
445	MICHAEL CAREY	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA-BASIC DCJS	061324	6/13/2024	6/14/2024	293.50	
446	MICHAEL GRANDSTAFF	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA-BASICS DCJS	061324	6/13/2024	6/14/2024	28.00	
447	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	H55TG9PW8AN APX NEXT: ALL-	1187123939	6/10/2024	6/14/2024	20,498.04	
448	NEWEGG BUSINESS INC.	IT SERVICES	E911-DELL E2222HS-LED MONITOR-	1305026457	5/30/2024	6/7/2024	613.00	
449	NWG SOLUTIONS, LLC.	IT SERVICES	E911-FCSO-MANAGED	67468	5/31/2024	6/7/2024	1,443.00	
450	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-FCSO-MANAGED	67468	5/31/2024	6/7/2024	1,320.00	
451	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT	T464363	6/3/2024	6/14/2024	206.11	
452	VERIZON WIRELESS	PROFESSIONAL SERVICES	E911-ACT#921953702-00001:	9966155986	6/8/2024	6/14/2024	240.56	
453	VERIZON WIRELESS	TELECOMMUNICATIONS	E911-ACT#921953702-00001:	9966155986	6/8/2024	6/14/2024	367.43	
454						Total:	\$36,738.83	
455								
456	FIRE AND RESCUE SQUAD							
457	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	2,240.56	
458						Total:	\$2,240.56	
459								
460	EMERGENCY SERVICES							

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461	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	EMS-BLUEDEF DEF002 DIESEL	16VD-1RNL-GXFY	6/17/2024	6/21/2024	664.91	
462	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	EMS-COMFORT ZONE ELECTRIC	1Y9V-CCTX-PC1W	6/19/2024	6/28/2024	31.36	
463	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	EMS-NUWAVE BRIO 10IN1 AIR FRYER	1CP6-JCW4-VQNK	5/2/2024	6/28/2024	89.99	
464	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	EMS-COMFORT ZONE ELECTRIC	13R7-QWJ9-P7VL	6/19/2024	6/28/2024	90.32	
465	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-PDI Q55172 SUPER SANI CLOTH	1W37-FCXN-9LDX	4/19/2024	6/14/2024	95.01	
466	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-BLUEDEF DEF002 DIESEL	16VD-1RNL-GXFY	6/17/2024	6/21/2024	144.32	
467	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-ZZRYWUTY 50PKS TWO POCKET	1V74-RWL1-6JVT	6/20/2024	6/28/2024	247.10	
468	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-DIXIE LARGE PAPER PLATES,	1PRN-LFQ1-38H6	5/3/2024	6/28/2024	363.37	
469	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	EMS-BLUEDEF DEF002 DIESEL	16VD-1RNL-GXFY	6/17/2024	6/21/2024	200.57	
470	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	EMS-VLAND LED TAIL LIGHTS	1LH4-VM9M-31G6	5/23/2024	6/28/2024	359.00	
471	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	30.11	
472	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	1,088.00	
473	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	153.79	
474	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS. COPIER LEASE	32874517	6/11/2024	6/21/2024	65.08	
475	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS. COPIER LEASE	32874517	6/11/2024	6/21/2024	66.98	
476	DILLARD ALARM COMPANY	TELECOMMUNICATIONS	EMS-CUST#544-0055: ALARM.COM &	77859	6/1/2024	6/14/2024	64.00	
477	GS1 US, INC.	PHARMACY SUPPLIES	EMS-ACT#30258240-GLOBAL	EC1439994	6/10/2024	6/14/2024	30.00	
478	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-STRYKE PDU TWILL CLASS A	284179-01	5/2/2024	6/14/2024	579.30	
479	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-MENS A CLASS L/S STATION	266589-08	6/18/2024	6/28/2024	69.50	
480	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-WM PROFESSIONAL S/S POLO	281498	2/27/2024	6/28/2024	97.00	
481	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-VALIANT DUTY JACKET K 1206	275032-02	2/27/2024	6/28/2024	293.50	
482	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-VALIANT DUTY JACKET	274164-02	2/27/2024	6/28/2024	355.00	
483	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-MENS A CLASS L/S STATION	276006-03	2/27/2024	6/28/2024	363.00	
484	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-VALIANT DUTY JACKET	277265-03	2/27/2024	6/28/2024	2,586.00	
485	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS FUEL COST	6/3/24	6/3/2024	6/14/2024	3,206.95	
486	KRISTINA VILLERS	CONVENTION AND	REIMBURSE FOR EDUCATIONAL	062524	6/25/2024	6/28/2024	410.65	
487	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#69891323-OXYGEN USP D,	42871558	5/15/2024	6/14/2024	108.85	
488	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#69891323-OXYGEN USP D,	42305271	4/17/2024	6/14/2024	168.53	
489	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#69891323-OXYGEN USP	42422213	4/23/2024	6/14/2024	169.67	
490	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#69891323-OXYXGEN USP	42658263	4/30/2024	6/14/2024	193.49	
491	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#69891323-OXY USP D, OXY	43008754	5/22/2024	6/14/2024	218.89	
492	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	43008613	5/22/2024	6/14/2024	433.86	
493	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	42422073	4/23/2024	6/14/2024	631.53	
494	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	43415916	6/12/2024	6/28/2024	222.22	
495	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS- VA EV5020: EVACUATE &	45240	5/23/2024	6/14/2024	201.09	
496	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3186: DIESEL VEHICLE	45164	5/17/2024	6/14/2024	368.25	
497	PENNCARE, INC	EMS MEDICAL & LAB	EMS-DEFIBRILLATOR ELECTRODE,	M112796	6/4/2024	6/14/2024	384.54	
498	PENNCARE, INC	EMS MEDICAL & LAB	EMS-OXYGEN MOUNT, DOUBLE	M111466.01	5/24/2024	6/14/2024	721.44	

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499	PENNCARE, INC	EMS MEDICAL & LAB	EMS-SUCTION CATHETER,SSCOR	M113755	6/18/2024	6/21/2024	229.06	
500	PENNCARE, INC	EMS MEDICAL & LAB	EMS-IV TUBING, EXTENSION SET,	M110787	5/4/2024	6/21/2024	1,372.53	
501	STRYKER SALES CORPORATION	MAINTENANCE CONTRACTS	Service Agreement Maintenance Contract	9205890190	3/29/2024	6/14/2024	19,753.35	
502	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-ACT#442318197-00002:MONTHLY	9965235311	5/27/2024	6/14/2024	37.90	
503	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	280.46	
504								
505								
506	BUILDING INSPECTIONS							
507	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLD INSP-DURACELL DURABEAM	1R3V-6PDP-QLHF	5/30/2024	6/7/2024	63.66	
508	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS FUEL COST	6/3/24	6/3/2024	6/14/2024	216.27	
509	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	201.22	
510								
511								
512	EMERGENCY MANAGEMENT							
513	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	11.40	
514	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	21.19	
515	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	49.71	
516	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	64.96	
517	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024	68.69	
518	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS. COPIER LEASE	32874517	6/11/2024	6/21/2024	65.09	
519	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS FUEL COST	6/3/24	6/3/2024	6/14/2024	96.96	
520	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	45.40	
521								
522								
523	FACILITIES							
524	ALBEMARLE HEATING AND AIR INC	BLDGS EQUIP REP & MAINT	FCPW-DUCTWORK FLUVANNA JOB	0158688	5/29/2024	6/7/2024	2,480.03	
525	ALBEMARLE LOCK & SAFE, INC.	VEHICLES REP & MAINT	FCPW-ITEM#1580 REMOTE: GM FOB	125917	6/25/2024	6/28/2024	60.00	
526	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-TPH SUPPLY, CHROME	1NF9-M9WK-19R3	5/31/2024	6/7/2024	63.00	
527	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-HOUSE NUMBERS FOR	1DLP-K4H7-4CWM	5/24/2024	6/7/2024	76.17	
528	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-KABA LR1021C-26D-41	1VHF-JYKY-9DM9	5/22/2024	6/7/2024	533.51	
529	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-MANITOWOC ICE PARTS	1KPG-FCYT-L3W6	6/14/2024	6/21/2024	172.30	
530	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-MILWAUKEE RATCHET &	1HDK-TV1R-3MYP	6/16/2024	6/21/2024	259.00	
531	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW-RAPIDTAC RAPID REMOVER	14YK-JF4L-7FKT	6/21/2024	6/28/2024	139.98	
532	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	FCPW-PALMYRA FIRE DEPT:DOOR	161765	5/29/2024	6/7/2024	1,650.00	
533	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	FCPW-FORK UNION VOL FIRE ST-	161872	6/4/2024	6/14/2024	763.20	
534	ANDERSON TIRE COMPANY	VEHICLES REP & MAINT	FCPW-ST INSPECTION	IN22232658	6/25/2024	6/28/2024	20.00	
535	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	38.00	
536	BANK OF AMERICA	VEHICLE/POWER EQUIP	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	111.72	

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537	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-CLINER CRK-32H 24X33 1 MIL	7917005	6/20/2024	6/28/2024	2,157.82	
538	BROWN'S LOCK & SAFE	BLDGS EQUIP REP & MAINT	FCPW-FLUV CO CONCESSION STAND	241044	5/30/2024	6/7/2024	161.75	
539	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	FCPW- ZERO TURN, 1 FIX TUBE	FCPW134	6/10/2024	6/14/2024	20.00	
540	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-LIC 152-239L: REPAIR	FCPW132	6/4/2024	6/7/2024	20.00	
541	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-P&R VAN, 1 PATCH REPAIR	FCPW133	6/6/2024	6/14/2024	30.00	
542	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW-LEASE CHARGE & USAGE FOR	32698312	5/24/2024	6/14/2024	273.00	
543	CEILING & FLOOR SHOP, INC	BLDGS EQUIP REP & MAINT	FCPW-FURNISH & INSTALL SHAW	01933353-IN	5/30/2024	6/7/2024	2,495.00	
544	CLEAR VISION	VEHICLES REP & MAINT	FCPW-2023 CHEVY EQUINOX	24-2492	6/20/2024	6/28/2024	89.95	
545	D&D LAWCARE, LLC	CONTRACT SERVICES	FCPW-5/31/24 WEED CONTROL-	99172	5/31/2024	6/7/2024	315.00	
546	D&D LAWCARE, LLC	CONTRACT SERVICES	FCPW-5/22/24 WEED CONTROL-	99096	5/22/2024	6/7/2024	662.00	
547	D&D LAWCARE, LLC	CONTRACT SERVICES	FCPW-6/14/24 WEED CONTROL-	99731	6/14/2024	6/28/2024	383.00	
548	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-HKTPD051 HEAT KIT 5KW 1PH	594261	6/17/2024	6/21/2024	90.00	
549	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-300048899 PUMP SPLIT MINI	5842720	6/17/2024	6/21/2024	174.75	
550	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-DZSEA2410 14.3 SEER HP 2T,	5938694	6/5/2024	6/14/2024	3,218.27	
551	E.W. THOMAS	GENERAL MATERIALS AND	FCPW-JULY,SEPT,OCT 2023, MARCH-	062124	6/21/2024	6/28/2024	71.01	
552	E.W. THOMAS	SUBSISTENCE & LODGING	FCPW-JULY,SEPT,OCT 2023, MARCH-	062124	6/21/2024	6/28/2024	368.21	
553	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPW-INV 100736,100779,100792:	5/31/24 ACCT 127	5/31/2024	6/14/2024	180.14	
554	GARY SHULL	VEHICLES REP & MAINT	FCPW-ST INSPECTION FOR TRAILER	002631	6/11/2024	6/21/2024	20.00	
555	GARY SHULL	VEHICLES REP & MAINT	FCPW-LIC 232505L- TRAILER- ST	002632	6/12/2024	6/28/2024	20.00	
556	GARY SHULL	VEHICLES REP & MAINT	FCPW-LIC129316L- 2005 TRAILER ST	002633	6/13/2024	6/28/2024	20.00	
557	HISTORIC PRESERVATION &	BLDGS EQUIP REP & MAINT	FCPW-RESTORE CUSTOM FIT NEW	2024-0531	5/24/2024	6/7/2024	4,800.00	
558	J&A PAINTING	BLDGS EQUIP REP & MAINT	FCPW-SHERIFF'S OFFICE,	22-026	2/24/2022	6/14/2024	550.00	
559	J&A PAINTING	BLDGS EQUIP REP & MAINT	FCPW-MELTON WELL HOUSE-	21-261	9/8/2021	6/14/2024	1,400.00	
560	J&A PAINTING	BLDGS EQUIP REP & MAINT	FCPW-BATHROOM ROOF	23-167	5/1/2023	6/14/2024	2,350.00	
561	J&A PAINTING	BLDGS EQUIP REP & MAINT	FCPW-REGISTRAR'S OFFICE	23-010	1/17/2023	6/14/2024	3,980.00	
562	JAKES AUTO PARTS LLC	GENERAL MATERIALS AND	FCPW-STATEMENT FOR PARTS FOR	5/31/24 ACCT#8	5/31/2024	6/14/2024	247.34	
563	JAKES AUTO PARTS LLC	VEHICLE/POWER EQUIP	FCPW-STATEMENT FOR PARTS FOR	5/31/24 ACCT#8	5/31/2024	6/14/2024	800.90	
564	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT	FCPW-STATEMENT FOR PARTS FOR	5/31/24 ACCT#8	5/31/2024	6/14/2024	553.83	
565	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS FUEL COST	6/3/24	6/3/2024	6/14/2024	2,053.66	
566	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCPW-LIC 183521L- CTRL BRAKE BOX	RO#11614	5/30/2024	6/7/2024	220.55	
567	LINDE GAS & EQUIPMENT INC.	GENERAL MATERIALS AND	FCPW-CUST#69896328-INDUSTRIAL	43611439	6/22/2024	6/28/2024	69.44	
568	LOWE'S	AGRICULTURAL SUPPLIES	FCPW-MATERIALS AND SUPPLIES	99000330383 5/25/24	5/25/2024	6/7/2024	166.48	
569	LOWE'S	AGRICULTURAL SUPPLIES	FCPW-MATERIALS AND SUPPLIES	99000330383 5/25/24	5/25/2024	6/7/2024	249.93	
570	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-MATERIALS AND SUPPLIES	99000330383 5/25/24	5/25/2024	6/7/2024	883.24	
571	LOWE'S	VEHICLE/POWER EQUIP	FCPW-MATERIALS AND SUPPLIES	99000330383 5/25/24	5/25/2024	6/7/2024	122.55	
572	MADDUX LIGHTING GALLERY &	BLDGS EQUIP REP & MAINT	FCPW-FAN DOWN ROD 36" MATTE	12011	5/29/2024	6/7/2024	354.17	
573	MADDUX LIGHTING GALLERY &	BLDGS EQUIP REP & MAINT	FCPW-WHITE METAL SHADE	12010	5/29/2024	6/7/2024	398.40	
574	MCMASTER-CARR SUPPLY COMPANY	BLDGS EQUIP REP & MAINT	FCPW-CUST#6569071-WET-LOCATION	6/24/24	6/24/2024	6/28/2024	68.25	

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575	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-ACT#317772 -NOZZLE, SHINE,	102318025	6/13/2024	6/21/2024	485.08	
576	MJC DESIGNS, LLC.	CONTRACT SERVICES	FCPW-CUSTOM CONTOUR CUT 32IN X	3987	6/21/2024	6/28/2024	1,585.93	
577	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FCPW-6/12/24 SRVC-90 RESCUE LN,	67902	6/15/2024	6/21/2024	675.00	
578	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FCPW-SRVCS- FLUV CO LIBRARY-	45076	6/20/2024	6/28/2024	1,650.00	
579	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522- 2-1/2 150	623173 01	6/6/2024	6/28/2024	27.22	
580	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522- 72052T 1	623248 01	6/7/2024	6/28/2024	121.44	
581	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858005522-SECF-250	623161 01	6/10/2024	6/28/2024	327.00	
582	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522- 18682LF 1-	623447 01	6/18/2024	6/28/2024	802.60	
583	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522: 1-NR3XLC	623622 01	6/18/2024	6/28/2024	923.30	
584	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	FCPW-PUBLIC WORKS	10538	6/13/2024	6/21/2024	4,620.00	
585	UNIFIRST CORP	LAUNDRY AND DRY	FCPW- CONVENIENCE CTR	1579261 5/31/24	5/31/2024	6/7/2024	243.10	
586	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-MAINTENANCE UNIFORMS FOR	1579312 5/31/24	5/31/2024	6/7/2024	640.07	
587	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	553.61	
588	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	FCPW-R12800 FLAIL CUTTER E32/E	D28856	5/31/2024	6/14/2024	576.60	
589								
590								
591	GENERAL SERVICES							
592	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW- ACT#108 FC TOWERS:20# ABC	20240765	6/7/2024	6/14/2024	935.80	
593	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-PG DOG PARK WKLY SRV FOR	I230489	6/11/2024	6/14/2024	176.00	
594	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-PG BALLFIELD-WKLY SRV FOR	I230490	6/11/2024	6/14/2024	176.00	
595	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-CARYSBROOK BASEBALL	I230507	6/11/2024	6/14/2024	176.00	
596	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-COMMERCIAL MOSQUITO CTRL	8819020	5/23/2024	6/14/2024	79.00	
597	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL SRVC (JUNE	8769376	6/3/2024	6/14/2024	304.00	
598	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-SENTRICON INSPEC (MAY INV)	8740562	5/28/2024	6/14/2024	443.30	
599	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-FLUV CO, PEST CONTROL	8806209	6/10/2024	6/28/2024	634.54	
600	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE-213 MAIN	0007970740556855JN	6/10/2024	6/14/2024	25.00	
601	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE- 197 MAIN	0007929310552932JN	6/10/2024	6/14/2024	31.16	
602	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY OFFICE-	0015301850550900JN	6/10/2024	6/14/2024	33.22	
603	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-- HCH & 2 BLDGS	0007929300552931JN	6/10/2024	6/14/2024	60.95	
604	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE- 132 MAIN	0007800100540828JN	6/10/2024	6/14/2024	148.55	
605	ASHCRAFT TERMITE AND PEST	MAINTENANCE CONTRACTS	FCPW-OLD STONE JAIL- RENEWAL OF	100709	6/12/2024	6/14/2024	85.00	
606	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY RESCUE SQUAD	057783-001JUN24	6/3/2024	6/7/2024	135.31	
607	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION-KENTS STORE (51	275907-002JUN24	6/3/2024	6/7/2024	481.40	
608	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY- 214 COMMONS BLVD	275906-001JUN24	5/31/2024	6/7/2024	1,386.81	
609	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING- 160	085473-002JUN24	5/31/2024	6/7/2024	2,068.31	
610	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- 200A-FOR USE BY	105221-002JUN24	6/17/2024	6/21/2024	33.59	
611	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006JUN24	6/17/2024	6/21/2024	33.59	
612	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-009JUN24	6/17/2024	6/21/2024	33.59	

Total: \$49,636.50

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613	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271	275904-011JUN24	6/17/2024	6/21/2024	33.72	
614	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GORVE-ELEC SERVICE-	105221-007JUN24	6/17/2024	6/21/2024	34.23	
615	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-008JUN24	6/17/2024	6/21/2024	34.23	
616	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A-FOR USE BY	105221-003JUN24	6/17/2024	6/21/2024	36.82	
617	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006JUN24	6/17/2024	6/21/2024	38.51	
618	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL- W. RIVER RD	275904-008JUN24	6/17/2024	6/21/2024	47.16	
619	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004JUN24	6/17/2024	6/21/2024	55.33	
620	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND	085473-003JUN24	6/17/2024	6/21/2024	57.58	
621	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-011JUN24	6/17/2024	6/21/2024	98.29	
622	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-010JUN24	6/17/2024	6/21/2024	105.01	
623	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-	275904-002JUN24	6/17/2024	6/21/2024	169.98	
624	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009JUN24	6/17/2024	6/21/2024	187.82	
625	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- VFW HALL-2977 RIVER	275904-010JUN24	6/17/2024	6/21/2024	215.77	
626	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008JUN24	6/17/2024	6/21/2024	227.40	
627	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL-11206 W	085473-005JUN24	6/17/2024	6/21/2024	282.53	
628	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-563	085473-006JUN24	6/17/2024	6/21/2024	288.03	
629	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271	275904-004JUN24	6/17/2024	6/21/2024	292.84	
630	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAFETY BLDG-	275904-009JUN24	6/17/2024	6/21/2024	456.05	
631	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS	085473-001JUN24	6/17/2024	6/21/2024	86.12	
632	CINTAS	MAINTENANCE CONTRACTS	FCPW-CUST#1053191-MAINT SHOP:	5213703789	5/29/2024	6/7/2024	203.24	
633	CINTAS	MAINTENANCE CONTRACTS	FCPW-OFFICE: HARD SURFACE	5214859511	6/6/2024	6/14/2024	228.34	
634	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW-MAY 2024 VUPS LOCATING	05/31/24	5/31/2024	6/7/2024	70.00	
635	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096JUN24	6/16/2024	6/28/2024	57.21	
636	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT- PANIC	310338742JUN24	6/16/2024	6/28/2024	68.96	
637	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-72 MAIN ST. ALARM	309697981JUN24	6/16/2024	6/28/2024	73.94	
638	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229JUN24	6/16/2024	6/28/2024	135.07	
639	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN	309898636JUN24	6/16/2024	6/28/2024	148.69	
640	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES-ELEVATORS &	309363296JUN24	6/16/2024	6/28/2024	673.85	
641	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	001284152509JUN24	5/31/2024	6/7/2024	7.14	
642	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE-51 COURT	001114097502JUN24	5/31/2024	6/7/2024	14.26	
643	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY	00113408009JUL24	6/25/2024	6/28/2024	10.14	
644	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE-51 COURT	001114097502JUL24	6/25/2024	6/28/2024	22.83	
645	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	007048771633JUL24	6/25/2024	6/28/2024	23.48	
646	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION- 14591	005699060132JUL24	6/25/2024	6/28/2024	30.57	
647	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007JUL24	6/20/2024	6/28/2024	46.11	
648	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE- 197 MAIN ST.	001304130006JUL24	6/25/2024	6/28/2024	146.72	
649	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- CONCESSIONS	000692200942JUL24	6/25/2024	6/28/2024	162.68	
650	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169JUL24	6/20/2024	6/28/2024	165.71	

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651	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER@ 1038 BREMO RD	006260822157JUL24	6/25/2024	6/28/2024	207.76	
652	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY - 181	006274752663JUL24	6/25/2024	6/28/2024	283.04	
653	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD- CONCESSIONS &	000274195007JUL24	6/25/2024	6/28/2024	300.47	
654	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006JUL24	6/20/2024	6/28/2024	362.20	
655	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA- 90	004894115007JUL24	6/20/2024	6/28/2024	379.47	
656	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502JUL24	6/20/2024	6/28/2024	545.71	
657	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA	001005898992JUL24	6/20/2024	6/28/2024	564.06	
658	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158JUL24	6/21/2024	6/28/2024	569.97	
659	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005JUL24	6/20/2024	6/28/2024	638.00	
660	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM	000084297506JUL24	6/20/2024	6/28/2024	659.07	
661	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753	004834680458JUL24	6/21/2024	6/28/2024	756.77	
662	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509JUL24	6/20/2024	6/28/2024	1,165.84	
663	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504JUL24	6/20/2024	6/28/2024	1,228.23	
664	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548JUL24	6/20/2024	6/28/2024	5,892.15	
665	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-	7080078962JUN24	5/24/2024	6/7/2024	126.37	
666	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS- NORTH-	9609027314JUN24	5/24/2024	6/7/2024	148.92	
667	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349JUL24	6/25/2024	6/28/2024	246.47	
668	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE- STREET	003595578927JUL24	6/25/2024	6/28/2024	571.63	
669	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN STREET	201300-577JUN24	6/14/2024	6/28/2024	10.00	
670	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN	201100-575JUN24	6/14/2024	6/28/2024	13.83	
671	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160 COMMONS	206000-592JUN24	6/14/2024	6/28/2024	13.83	
672	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS BLVD	206100-593JUN24	6/14/2024	6/28/2024	13.83	
673	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-18318JUN24	6/14/2024	6/28/2024	13.83	
674	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181	201000-574JUN24	6/14/2024	6/28/2024	15.36	
675	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567JUN24	6/14/2024	6/28/2024	34.48	
676	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72	200200-565JUN24	6/14/2024	6/28/2024	45.96	
677	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD	11259-3956JUN24	6/14/2024	6/28/2024	21.00	
678	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880	11266-3955JUN24	6/14/2024	6/28/2024	21.00	
679	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131JUN24	6/14/2024	6/28/2024	61.70	
680	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FIRE HOUSE	11121-139JUN24	6/14/2024	6/28/2024	68.30	
681	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-FLUVA CO RESCUE SQ TRASH	KC0000524922	6/15/2024	6/21/2024	30.00	
682	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	JUNE FLUV CO RENT & JEFFERSON	060124	6/1/2024	6/7/2024	3,815.44	
683	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-ACT#0-0410-2040434: FLUV	0410-000793087	5/31/2024	6/14/2024	626.56	
684	STERICYCLE, INC.	LEASE/RENT	FCPW-CUST#1000358564-SVC:	8007359890	6/3/2024	6/14/2024	202.93	
685	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-W RIVER RD- 246.60 PROPANE	27816781	5/31/2024	6/7/2024	429.58	
686	THE SUPPLY ROOM	WATER SERVICES	FCPW-TSR EQ RENTAL, WATER,	5/31/24	5/31/2024	6/7/2024	773.48	
687	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-FLUV CO NEW CTHOUSE-	868222	6/20/2024	6/28/2024	1,805.10	
688	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (3) FLU951	05240167	5/31/2024	6/7/2024	3.45	

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
689							Total:	\$35,183.27
690								
691	PUBLIC WORKS							
692	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024		69.16
693	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024		234.40
694	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024		85.80
695							Total:	\$389.36
696								
697	CONVENIENCE CENTER							
698	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	FCPW-CUST# 4-4347-0105075-MAY	4347-000006930	5/31/2024	6/14/2024		7,707.31
699	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	CONV CTR-FLUV ENV SRVCS FY23-24	124985	6/3/2024	6/7/2024		4,707.50
700	E.W. THOMAS	OFFICE SUPPLIES	FCPW-JULY,SEPT,OCT 2023, MARCH-	062124	6/21/2024	6/28/2024		57.54
701	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS FUEL COST	6/3/24	6/3/2024	6/14/2024		274.71
702	MECHUMS RIVER SECURITY	BLDGS EQUIP REP & MAINT	CONV CTR-INSTALL OF THE CAMERA	46079	4/30/2024	6/21/2024		4,998.00
703	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-ACT#304100007601-WASTE P/U	0410-000792473	5/31/2024	6/28/2024		7,468.56
704	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024		80.80
705							Total:	\$25,294.42
706								
707	PUBLIC UTILITIES							
708	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-VICTOR M150-12 METAL PEDAL	1XQX-T4VG-C4QW	5/28/2024	6/7/2024		11.79
709	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-STYLIO PADFOLIO PORTFOLIO	1RJH-TXLY-D7Q4	5/28/2024	6/7/2024		14.99
710	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-#10 ENVELOPES PRINTED WITH	1LM1-3XVP-HRTP	5/29/2024	6/7/2024		104.95
711	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-SHARPEI S-GEL PENS, RED,	1XWT-LYLQ-MDWD	6/7/2024	6/14/2024		33.46
712	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-20PCS REFILL GLUE CARDS	169M-67N6-3CPF	4/1/2024	6/28/2024		9.99
713	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-QUILTEED NORTHERN ULTRA	11CV-494Q-7T9W	4/19/2024	6/28/2024		24.96
714	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-BASIC MEDICAL BLUE NITRILE	1XQX-QHWH-97WC	4/30/2024	6/28/2024		38.59
715	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-AMAZON BASICS HANGING	1K3K-6YMC-1XFP	4/26/2024	6/28/2024		48.84
716	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-COOSII AC01 HEADPHONES	14Q9-FJQJ-XM7H	5/16/2024	6/28/2024		62.22
717	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-M-D 82586 36" BROWN VINYL	1YPV-RF7Q-79XK	4/19/2024	6/28/2024		66.31
718	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-AMAZON BASIC	139G-XPGW-GWN4	5/1/2024	6/28/2024		104.40
719	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-STYLIO PADFOLIO PORTFOLIO	1RJH-TXLY-D7Q4-	5/28/2024	6/28/2024		209.98
720	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024		(\$7.15)
721	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024		142.10
722	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024		268.31
723	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024		14.46
724	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD-COPIER LEASE CHARGE FOR	32874518	6/11/2024	6/28/2024		97.37
725	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- COMPETITION	105221-001JUN24	5/20/2024	6/7/2024		127.50
726	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK WELL-	203061-001JUN24	6/17/2024	6/21/2024		34.23

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727	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- COMPETITION	105221-001JUL24	6/17/2024	6/21/2024	134.65	
728	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA-PUMP STATION ALARM	310089744JUN24	6/19/2024	6/28/2024	62.30	
729	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER	309433290JUN24	6/19/2024	6/28/2024	108.62	
730	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE- COURTS BUILDING	004501632147JUL24	6/20/2024	6/28/2024	47.35	
731	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	81177	4/9/2024	6/14/2024	18.70	
732	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP WASTEWATER	81178	4/9/2024	6/14/2024	18.70	
733	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	81252	4/19/2024	6/14/2024	121.00	
734	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	81253	4/19/2024	6/14/2024	121.00	
735	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	81565	5/31/2024	6/14/2024	121.00	
736	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	81175	4/9/2024	6/14/2024	216.70	
737	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	81535	5/24/2024	6/14/2024	299.10	
738	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD- PALMYRA WWTP	81538	5/24/2024	6/14/2024	299.10	
739	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	81536	5/24/2024	6/14/2024	372.10	
740	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS FUEL COST	6/3/24	6/3/2024	6/14/2024	719.19	
741	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	MULTIPLE DEPTS PAPER AND OFFICE	7000837746	5/31/2024	6/7/2024	169.99	
742	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7000837746	5/31/2024	6/7/2024	21.29	
743	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD-CAUSTIC SODA 50% DR452 NSF-	52048788	4/30/2024	6/14/2024	3,148.35	
744	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD-CAUSTIC SODA 50% DR452,	52048789	4/30/2024	6/14/2024	5,464.13	
745	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD-CAUSTIC SODA 25% DR452,	52048790	4/30/2024	6/14/2024	6,157.28	
746	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	367.04	
747	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (31)- PBFLU1	05240215	5/31/2024	6/7/2024	36.65	
748						Total:	\$19,431.54	
749								
750	AMERICAN RESCUE PLAN ACT							
751	THOMAS JEFFERSON PLANNING	INFRASTRUCTURE	2022 VA TELECOMMUNICATIONS	761-0524-FLU-03	6/10/2024	6/21/2024	15,506.81	
752						Total:	\$15,506.81	
753								
754	CSA							
755	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CSA-ASURION 3 YR B2B GENERAL	1JJ7-3MRQ-GCNC	6/1/2024	6/14/2024	164.18	
756	BANK OF AMERICA	FOOD SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	4.02	
757	BANK OF AMERICA	FOOD SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	6.75	
758	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS. COPIER LEASE	32874517	6/11/2024	6/21/2024	65.09	
759	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	40.40	
760						Total:	\$280.44	
761								
762	CSA PURCHASE OF SERVICES							
763	1VISION MENTORING LLC	COMM SVCS		P05000981918	5/31/2024	6/14/2024	780.00	
764	1VISION MENTORING LLC	COMM SVCS		P05000982019	5/31/2024	6/14/2024	780.00	

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765	1VISION MENTORING LLC	COMM SVCS		P05000996320	5/31/2024	6/14/2024	797.50	
766	1VISION MENTORING LLC	OTHER OPERATING		P03001003955	3/31/2024	6/21/2024	385.00	
767	1VISION MENTORING LLC	OTHER OPERATING		P04001003953	4/30/2024	6/21/2024	715.00	
768	1VISION MENTORING LLC	POS MANDATED WSS		P05000990051	5/31/2024	6/14/2024	660.00	
769	1VISION MENTORING LLC	POS MANDATED WSS		P04000982150	4/30/2024	6/14/2024	1,567.50	
770	1VISION MENTORING LLC	POS MANDATED WSS		P05000982152	5/31/2024	6/14/2024	1,650.00	
771	AN	COMM SVCS		P05000999380	5/31/2024	6/7/2024	811.00	
772	BS	POS MANDATED FFOP		P05000987997	5/31/2024	6/7/2024	811.00	
773	BRIGHT(ER) BEGINNINGS- MILL CREEK,	COMM SVCS		P04000994762	4/30/2024	6/7/2024	1,265.00	
774	BRIGHT(ER) BEGINNINGS- MILL CREEK,	COMM SVCS		P05000994765	5/31/2024	6/7/2024	1,265.00	
775	BRIGHT(ER) BEGINNINGS- MILL CREEK,	COMM SVCS		P04000994663	4/30/2024	6/7/2024	1,315.00	
776	BRIGHT(ER) BEGINNINGS- MILL CREEK,	COMM SVCS		P05000994666	5/31/2024	6/7/2024	1,315.00	
777	BRIGHT(ER) BEGINNINGS- MILL CREEK,	COMM SVCS		P04000994564	4/30/2024	6/7/2024	1,850.00	
778	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P06000991299	6/30/2024	6/28/2024	650.00	
779	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P06000995500	6/30/2024	6/28/2024	1,950.00	
780	CR	POS MANDATED FFOP		P05000998634	5/31/2024	6/14/2024	224.00	
781	CR	POS MANDATED FFOP		P05000973135	5/31/2024	6/14/2024	639.00	
782	ET	POS MANDATED FFOP		P05000986092	5/31/2024	6/7/2024	448.00	
783	ET	POS MANDATED FFOP		P05000978293	5/31/2024	6/7/2024	547.00	
784	ET	POS MANDATED FFOP		P05000978394	5/31/2024	6/7/2024	547.00	
785	ET	POS MANDATED FFOP		P05000978495	5/31/2024	6/7/2024	639.00	
786	ET	POS MANDATED FFOP		P05000986296	5/31/2024	6/7/2024	1,120.00	
787	ET	POS MANDATED FFOP		P05001007298	5/31/2024	6/28/2024	1,344.00	
788	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07001003817	7/31/2023	6/14/2024	26.00	
789	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P04001005315	4/17/2024	6/14/2024	1,457.00	
790	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P04001005516	4/17/2024	6/14/2024	1,457.00	
791	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P05001003686	5/31/2024	6/7/2024	200.00	
792	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P06001006570	6/30/2024	6/21/2024	400.00	
793	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P05000988259	5/31/2024	6/7/2024	300.00	
794	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P05000957061	5/31/2024	6/7/2024	6,710.00	
795	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P05000988460	5/31/2024	6/7/2024	6,710.00	
796	JP	POS MANDATED FFOP		P05001006131	5/31/2024	6/14/2024	170.22	
797	JP	POS MANDATED FFOP		P04001006029	4/30/2024	6/14/2024	820.82	
798	JP	POS MANDATED FFOP		P04001006230	4/30/2024	6/14/2024	820.82	
799	JP	POS MANDATED FFOP		P05001006032	5/28/2024	6/14/2024	1,622.32	
800	JP	POS MANDATED FFOP		P05001006233	5/28/2024	6/14/2024	1,622.32	
801	JP	POS MANDATED FFOP		P05001006397	5/31/2024	6/28/2024	170.22	
802	LIVE OAK MENTORING LLC	OTHER OPERATING		P05001004311	5/31/2024	6/14/2024	975.00	

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803	LIVE OAK MENTORING LLC	OTHER OPERATING		P04000992508	4/30/2024	6/14/2024	1,300.00		
804	LIVE OAK MENTORING LLC	OTHER OPERATING		P05000992512	5/31/2024	6/14/2024	1,300.00		
805	LIVE OAK MENTORING LLC	OTHER OPERATING		P06000992554	6/30/2024	6/21/2024	1,300.00		
806	LIVE OAK MENTORING LLC	OTHER OPERATING		P06001004380	6/30/2024	6/28/2024	845.00		
807	LIVE OAK MENTORING LLC	POS MANDATED WSS		P06000996876	6/30/2024	6/21/2024	1,950.00		
808	MMFG	POS MANDATED FFOP		P05000981589	5/31/2024	6/7/2024	811.00		
809	MMFG	POS MANDATED FFOP		P05000984490	5/31/2024	6/7/2024	2,016.00		
810	PARACLETE THERAPEUTICS LLC	COMM SVCS		P02000982359	2/29/2024	6/21/2024	390.00		
811	PARACLETE THERAPEUTICS LLC	COMM SVCS		P05000987762	5/31/2024	6/21/2024	910.00		
812	PARACLETE THERAPEUTICS LLC	COMM SVCS		P03000987560	3/31/2024	6/21/2024	1,105.00		
813	PARACLETE THERAPEUTICS LLC	COMM SVCS		P04000987556	4/30/2024	6/21/2024	1,170.00		
814	PARACLETE THERAPEUTICS LLC	COMM SVCS		P04000987757	4/30/2024	6/21/2024	1,235.00		
815	PARACLETE THERAPEUTICS LLC	COMM SVCS		P05000997263	5/31/2024	6/21/2024	1,425.00		
816	PARACLETE THERAPEUTICS LLC	COMM SVCS		P05000987564	5/31/2024	6/21/2024	1,430.00		
817	PARACLETE THERAPEUTICS LLC	COMM SVCS		P03000987661	3/31/2024	6/21/2024	2,100.00		
818	PARACLETE THERAPEUTICS LLC	COMM SVCS		P05000987665	5/31/2024	6/21/2024	2,190.00		
819	PARACLETE THERAPEUTICS LLC	COMM SVCS		P04000987658	4/30/2024	6/21/2024	2,900.00		
820	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P05000993672	5/31/2024	6/21/2024	292.50		
821	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P02000979369	2/29/2024	6/21/2024	780.00		
822	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P04000993667	4/30/2024	6/21/2024	1,105.00		
823	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P04000993068	4/30/2024	6/21/2024	1,625.00		
824	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P05000993073	5/31/2024	6/21/2024	1,625.00		
825	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P03000985271	3/31/2024	6/21/2024	1,690.00		
826	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P03000979394	3/31/2024	6/28/2024	1,105.00		
827	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P05000996477	5/31/2024	6/21/2024	1,170.00		
828	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P04000984775	4/30/2024	6/21/2024	1,430.00		
829	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P05000984778	5/31/2024	6/21/2024	1,430.00		
830	PEOPLE PLACES, INC.	POS MANDATED FFOP		P11001003598	11/30/2023	6/7/2024	448.00		
831	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000998140	7/31/2023	6/14/2024	26.00		
832	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000998241	7/31/2023	6/14/2024	26.00		
833	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000998342	7/31/2023	6/14/2024	26.00		
834	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000998136	8/31/2023	6/14/2024	26.00		
835	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000998237	8/31/2023	6/14/2024	26.00		
836	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000998338	8/31/2023	6/14/2024	26.00		
837	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P09000998348	9/30/2023	6/14/2024	26.00		
838	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P10000998346	10/31/2023	6/14/2024	26.00		
839	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000998443	7/31/2023	6/14/2024	30.00		
840	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000998439	8/31/2023	6/14/2024	30.00		

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841	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P09000998449	9/30/2023	6/14/2024	30.00	
842	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P10000998447	10/31/2023	6/14/2024	30.00	
843	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P11000998444	11/30/2023	6/14/2024	30.00	
844	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P11000998345	11/30/2023	6/14/2024	547.00	
845	PIEDMONT FAMILY YMCA	COMM SVCS		P05000987867	5/31/2024	6/7/2024	600.00	
846	REGION TEN	COMM SVCS. TRANSITION		P05000992781	5/31/2024	6/7/2024	326.50	
847	REGION TEN	COMM SVCS. TRANSITION		P05000997582	5/31/2024	6/7/2024	326.50	
848	REGION TEN	COMM SVCS. TRANSITION		P06001002293	6/30/2024	6/28/2024	326.50	
849	SECURE CHILD IN- HOME PROGRAM	POS MANDATED WSS		P05000985101	5/31/2024	6/28/2024	600.00	
850	SECURE CHILD IN- HOME PROGRAM	POS MANDATED WSS		P05000985002	5/31/2024	6/28/2024	2,150.00	
851	SM	POS MANDATED FFOP		P05000993574	5/31/2024	6/21/2024	811.00	
852	TA	POS MANDATED FFOP		P05000979688	5/31/2024	6/7/2024	1,483.00	
853	TS	POS MANDATED FFOP		P07001007396	7/31/2023	6/28/2024	26.00	
854	TS	POS MANDATED FFOP		P08001007395	8/31/2023	6/28/2024	26.00	
855	VM	POS MANDATED FFOP		P05000939291	5/31/2024	6/7/2024	811.00	
856	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03000986355	3/31/2024	6/7/2024	5,505.90	
857	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04000986353	4/30/2024	6/7/2024	9,540.28	
858	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000960154	1/31/2024	6/7/2024	11,166.30	
859	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03000960156	3/31/2024	6/7/2024	11,691.14	
860	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03000983457	3/31/2024	6/7/2024	12,051.64	
861	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03000992458	3/31/2024	6/7/2024	12,463.64	
862	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P12000992484	12/31/2023	6/28/2024	5,917.90	
863	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04000960181	4/30/2024	6/28/2024	9,540.28	
864	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04000983482	4/30/2024	6/28/2024	9,797.78	
865	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04000992483	4/30/2024	6/28/2024	10,003.78	
866	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05000960188	5/29/2024	6/28/2024	11,166.30	
867	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000983486	1/31/2024	6/28/2024	12,051.64	
868	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000992487	1/31/2024	6/28/2024	12,463.64	
869	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05000986389	5/31/2024	6/28/2024	12,473.48	
870	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000992485	2/29/2024	6/28/2024	12,515.14	
871	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05000983490	5/31/2024	6/28/2024	12,576.48	
872	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05000992491	5/31/2024	6/28/2024	12,988.48	
873	XTRA MILE, LLC	COMM SVCS		P05000994168	5/31/2024	6/7/2024	285.00	
874	XTRA MILE, LLC	COMM SVCS		P05000985669	5/31/2024	6/7/2024	420.00	
875	XTRA MILE, LLC	COMM SVCS		P05000990870	5/31/2024	6/7/2024	480.00	
876	XTRA MILE, LLC	COMM SVCS		P05000985571	5/31/2024	6/7/2024	540.00	
877	XTRA MILE, LLC	COMM SVCS		P05000992072	5/31/2024	6/7/2024	585.00	
878	XTRA MILE, LLC	COMM SVCS		P05000994274	5/31/2024	6/7/2024	720.00	


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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
879	XTRA MILE, LLC	COMM SVCS		P05000994475	5/31/2024	6/7/2024	720.00	
880	XTRA MILE, LLC	COMM SVCS		P05000994973	5/31/2024	6/7/2024	720.00	
881	XTRA MILE, LLC	COMM SVCS		P05000994377	5/31/2024	6/7/2024	810.00	
882	XTRA MILE, LLC	COMM SVCS		P05000994876	5/31/2024	6/7/2024	810.00	
883	XTRA MILE, LLC	COMM SVCS		P05000991978	5/31/2024	6/7/2024	1,200.00	
884	XTRA MILE, LLC	COMM SVCS		P05000997079	5/31/2024	6/7/2024	2,400.00	
885	XTRA MILE, LLC	COMM SVCS		P05000993421	5/31/2024	6/14/2024	480.00	
886	XTRA MILE, LLC	COMM SVCS		P05000993323	5/31/2024	6/14/2024	1,200.00	
887	XTRA MILE, LLC	COMM SVCS		P05000995722	5/31/2024	6/14/2024	1,200.00	
888	XTRA MILE, LLC	COMM SVCS		P05000995024	5/31/2024	6/14/2024	1,800.00	
889	XTRA MILE, LLC	COMM SVCS		P05000996266	5/31/2024	6/21/2024	480.00	
890	XTRA MILE, LLC	COMM SVCS		P05000991192	5/31/2024	6/28/2024	210.00	
891	XTRA MILE, LLC	FF4E-COMM SVCS		P03000999585	3/31/2024	6/7/2024	1,200.00	
892	XTRA MILE, LLC	FF4E-COMM SVCS		P04000999583	4/30/2024	6/7/2024	1,200.00	
893	XTRA MILE, LLC	FF4E-COMM SVCS		P04000992884	4/30/2024	6/7/2024	1,500.00	
894	XTRA MILE, LLC	FF4E-COMM SVCS		P05000993987	5/31/2024	6/7/2024	1,500.00	
895	XTRA MILE, LLC	FF4E-COMM SVCS		P04001004725	4/30/2024	6/14/2024	1,200.00	
896	XTRA MILE, LLC	FF4E-COMM SVCS		P05001004727	5/31/2024	6/14/2024	1,200.00	
897	XTRA MILE, LLC	FF4E-COMM SVCS		P05000984528	5/31/2024	6/14/2024	1,245.00	
898	XTRA MILE, LLC	FF4E-COMM SVCS		P03001004626	3/31/2024	6/14/2024	1,320.00	
899	XTRA MILE, LLC	NON-MAND COMM BASED		P03000999499	3/31/2024	6/7/2024	300.00	
900	XTRA MILE, LLC	NON-MAND COMM BASED		P03001003300	3/31/2024	6/7/2024	330.00	
901	XTRA MILE, LLC	OTHER OPERATING		P05001004213	5/31/2024	6/14/2024	60.00	
902	XTRA MILE, LLC	OTHER OPERATING		P03001004010	3/31/2024	6/14/2024	270.00	
903	XTRA MILE, LLC	OTHER OPERATING		P04001004009	4/30/2024	6/14/2024	900.00	
904	XTRA MILE, LLC	OTHER OPERATING		P05001004114	5/31/2024	6/14/2024	1,200.00	
905	XTRA MILE, LLC	POS MANDATED WSS		P05000984802	5/31/2024	6/7/2024	1,110.00	
906	XTRA MILE, LLC	POS MANDATED WSS		P05000984904	5/31/2024	6/7/2024	1,200.00	
907	XTRA MILE, LLC	POS MANDATED WSS		P05000995803	5/31/2024	6/7/2024	1,200.00	
908	XTRA MILE, LLC	POS MANDATED WSS		P04000995401	4/30/2024	6/7/2024	1,320.00	
909	XTRA MILE, LLC	POS MANDATED WSS		P05000995305	5/31/2024	6/7/2024	1,500.00	
910	XTRA MILE, LLC	POS MANDATED WSS		P05000997106	5/31/2024	6/7/2024	1,500.00	
911	XTRA MILE, LLC	POS MANDATED WSS		P05000992607	5/31/2024	6/7/2024	1,800.00	
912	XTRA MILE, LLC	POS MANDATED WSS		P05000998579	5/31/2024	6/21/2024	1,200.00	
913								
914								
915	PARKS & RECREATION							
916	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-BEGINNING DOG 6	INV#36	6/13/2024	6/14/2024	616.00	
						Total:	\$316,234.52	

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
917	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	83.97	
918	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	(\$39.96)	
919	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	21.28	
920	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	25.00	
921	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	29.89	
922	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	34.14	
923	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	45.96	
924	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	102.64	
925	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	127.68	
926	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	165.08	
927	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	176.28	
928	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	200.00	
929	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS. COPIER LEASE	32874517	6/11/2024	6/21/2024	134.61	
930	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR-LEASE 6/1-30 & USAGE	32874516	6/11/2024	6/21/2024	135.05	
931	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS. COPIER LEASE	32874517	6/11/2024	6/21/2024	159.69	
932	CINTAS	PROFESSIONAL SERVICES	FCPR-PLEASANT GROVE HARD	5214859561	6/6/2024	6/14/2024	7.15	
933	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STATEMENT FOR	309373828JUN24	6/16/2024	6/28/2024	55.48	
934	FLUVANNA COUNTY SHERIFF'S OFFICE	PROFESSIONAL SERVICES	FCPR-DEP CRAIG MARTIN (GROOVIN	FCPR18	6/14/2024	6/21/2024	135.00	
935	FLUVANNA REVIEW	ADVERTISING	FCPR-FR 1/4-13X GROOVIN AT THE	2024F23-15	6/6/2024	6/21/2024	119.00	
936	HAROLD BOYD	PROFESSIONAL SERVICES	FCPR-BASKETBALL CAMP 6/11/24	INV#35	6/11/2024	6/14/2024	1,200.00	
937	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	FCPR-GILDAN YOUTH ULTRA COTTON	12348	4/24/2024	6/7/2024	282.00	
938	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS FUEL COST	6/3/24	6/3/2024	6/14/2024	950.66	
939	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD PORTABLE	33830	6/3/2024	6/14/2024	92.50	
940	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-PG BALL FIELDS PORTABLE	33831	6/3/2024	6/14/2024	92.50	
941	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN AT PG PORTABLE	33834	6/3/2024	6/14/2024	92.50	
942	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CARYSBROOK-HANDICAP UNIT	33833	6/3/2024	6/14/2024	152.50	
943	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD @PG	33832	6/3/2024	6/14/2024	1,022.50	
944	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD @ PG	34444	6/13/2024	6/21/2024	100.00	
945	RAFALY ELECTRICAL CONTRACTORS,	SITE IMPROVEMENTS	FCPR-BALL FIELD: SVC CALL 5/23-	10535	6/13/2024	6/21/2024	440.00	
946	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-FLA-VOR-ICEF,8 OZ WATER F, 8	061924	6/19/2024	6/21/2024	27.94	
947	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-REFUNDED CK FROM LOWES-	040524-R	4/5/2024	6/28/2024	249.93	
948	SUNBELT RENTALS, INC.	CONTRACT SERVICES	FCPR-4000W NARROW VERTICAL	153877366-0001	5/14/2024	6/7/2024	367.02	
949	SUNBELT RENTALS, INC.	CONTRACT SERVICES	FCPR-CARNIVAL-400W NARROW	153826748-0001	5/14/2024	6/7/2024	3,413.16	
950	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	202.00	
951	VIRGINIA DEPARTMENT OF FORESTRY	SITE IMPROVEMENTS	FCPR-TRACTOR OPERATION-	20184524	5/16/2024	6/7/2024	435.00	
952								
953								
954	LIBRARY							
						Total:	\$11,454.15	

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
955	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-TUYAI 24PK TALL WHITE	1NF9-M9WK-9TYN	6/1/2024	6/14/2024	9,046.68	
956	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	LIBRARY-TUYAI 24PK TALL WHITE	1NF9-M9WK-9TYN	6/1/2024	6/14/2024	495.27	
957	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-TUYAI 24PK TALL WHITE	1NF9-M9WK-9TYN	6/1/2024	6/14/2024	162.03	
958	DELL MARKETING, L.P.	EDP EQUIPMENT	LIBRARY-CUST#86172104-DELL	10753958116	6/12/2024	6/28/2024	1,549.00	
959	DEMCO INC	OFFICE SUPPLIES	LIBRARY-REF#41630414- 4 BOX	7495557	6/12/2024	6/21/2024	161.33	
960	FIREFLY	TELECOMMUNICATIONS	LIBRARY-MONTHLY STATEMENT FOR	15623JUN24	6/1/2024	6/14/2024	400.00	
961	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (1)	03100DA24178272	6/11/2024	6/21/2024	60.00	
962								
963								
964	COUNTY PLANNER							
965	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-POST IT SUPER STICKY NOTES,	179V-DD7V-CJTY	5/9/2024	6/7/2024	617.99	
966	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	600.00	
967	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	27.87	
968	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS-ADD'TL CLR & BW	32646874R	5/20/2024	6/7/2024	144.98	
969	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024	234.40	
970	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR COPIER	32884629	6/11/2024	6/21/2024	252.45	
971	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X;PUBLIC	2024F22-9	5/30/2024	6/14/2024	154.70	
972	JOANNA LEHTINEN	OFFICE SUPPLIES	PLAN-NOTARY LICENSE COURT FEE	24000001462	5/8/2024	6/7/2024	12.00	
973	JOANNA LEHTINEN	OFFICE SUPPLIES	PLAN-NOTARY STAMP	135123	5/16/2024	6/7/2024	29.48	
974	KAYLA POLYCHRONES-TRENT	OFFICE SUPPLIES	PLAN-NOTARY LICENSE COURT FEE	24000001463	5/8/2024	6/7/2024	12.00	
975	KAYLA POLYCHRONES-TRENT	OFFICE SUPPLIES	PLAN-VA NOTARY STAMP	135024	5/15/2024	6/7/2024	29.48	
976	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	MULTIPLE DEPTS PAPER AND OFFICE	7000837746	5/31/2024	6/7/2024	178.02	
977	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7000837746	5/31/2024	6/7/2024	81.89	
978	TODD FORTUNE	OFFICE SUPPLIES	PLAN-SURGE PROTECTOR CORD FOR	241118	5/22/2024	6/7/2024	29.99	
979	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	85.80	
980								
981								
982	PLANNING COMMISSION							
983	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8- ZTA 24:02-	2024F25-99	6/20/2024	6/28/2024	94.90	
984	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X- TO REMOVE	2024F24-14	6/13/2024	6/28/2024	154.70	
985								
986								
987	ECONOMIC DEVELOPMENT							
988	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	ED-DRIEW NAVY BLUE GIFT BAGS, 12	1413-RWCR-V6TR	6/9/2024	6/14/2024	31.30	
989	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	350.00	
990	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	10.00	
991	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	500.00	
992	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	1,197.82	

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
993	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	40.97	
994	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	60.00	
995	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	75.17	
996	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 5/31/24	5/31/2024	6/21/2024	20.37	
997	COMMUNITY INVESTMENT	MARKETING	ED-CONTRIBUTIONS: GOVERNMENT	2024-0532	5/29/2024	6/7/2024	1,800.00	
998	FOX PRESS, LLC	MARKETING	Booklets	INV000747	5/20/2024	6/28/2024	2,880.60	
999	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS FUEL COST	6/3/24	6/3/2024	6/14/2024	114.61	
1000	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTI DEPT MONTHLY WIRELESS	9967027372	6/19/2024	6/28/2024	80.80	
1001						Total:	\$7,161.64	
1002								
1003	VA COOPERATIVE EXTENSION							
1004	E.W. THOMAS	OTHER OPERATING	VCE-EW THOMAS SOIL MEETING	6/7/24	6/7/2024	6/14/2024	51.44	
1005	HOLIDAY LAKE 4-H	CONVENTION AND	VCE-AGENT-PRE CAMP BILLING:	401FL	4/15/2024	6/7/2024	250.00	
1006	HOLIDAY LAKE 4-H	CONVENTION AND	VCE-INTERN -PRE-CAMP BILLING WK:	402FL	5/31/2024	6/7/2024	250.00	
1007	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	VCE-BILLING SALARY FY 2024 4TH	202404	6/20/2024	6/28/2024	26,331.98	
1008						Total:	\$26,883.42	
1009								
1010						100 GENERAL FUND	Fund Total:	\$837,683.88
1011	Fund # - 302 CAPITAL IMPROVEMENT							
1012	IT CAPITAL PROJECT							
1013	VISION GOVERNMENT SOLUTIONS,	CONTRACT SERVICES	IT-VAMANET 6/1/24-6/30/24	112215	6/1/2024	6/7/2024	300.00	
1014						Total:	\$300.00	
1015								
1016	PUBLIC SAFETY CAPITAL PROJ							
1017	SHEEHY AUTO STORES	VEHICLE	PURCHASE OF 1 FORD F-150	DEAL#186374	6/10/2024	6/21/2024	46,041.00	
1018						Total:	\$46,041.00	
1019								
1020	FIRE & RESCUE CAP PROJ							
1021	CLEAR COMMUNICATIONS AND	VEHICLE	EMG-ACCT#C0113-VIN#PED26552	128451	4/29/2024	6/7/2024	6,393.16	
1022	TIDEWATER FLEET SUPPLY,LLC	VEHICLE	EMG-ACCT#8663-LM FIRE RESCUE-	11IN000787	2/1/2024	6/7/2024	716.42	
1023	TIDEWATER FLEET SUPPLY,LLC	VEHICLE	EMG-ACCT#8663-LM FIRE RESCUE-	11IN000907	3/22/2024	6/7/2024	2,927.44	
1024						Total:	\$10,037.02	
1025								
1026	EMERGENCY SERVICES CAPITAL							
1027	GOODMAN TRUCK & TRACTOR CO. INC	VEHICLES REP & MAINT	EMS-CUST#4345899659: VIN*5712-	136678	4/29/2024	6/14/2024	15,942.49	
1028	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-LIC:VA EV1823-PERF PRELIM	44864	4/24/2024	6/10/2024	24,139.37	
1029						Total:	\$40,081.86	
1030								

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1	County of Fluvanna			From Date: 6/1/2024				
2	Accounts Payable List			To Date: 6/30/2024				
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
1031	FACILITIES CAP PROJ							
1032	CII SERVICE	CONTRACT SERVICES	FCPW-CUST#12418-INSTALL (1) MULTI	53484	5/31/2024	6/14/2024	28,779.00	
1033								
1034								
1035	SCHOOL OPS & MAINT CAP PROJ							
1036	CAPITAL LIGHTING & SUPPLY, LLC	CONTRACT SERVICES	FCPS-ACT#495756LOT BILLING SQD-	S052945968.001-R	9/11/2023	6/7/2024	6,000.00	
1037	HONEYWELL INTERNATIONAL INC.	CONTRACT SERVICES	FCPS-ACT#526634-COUNTY	5266917143	5/24/2024	6/7/2024	48,297.68	
1038	INTERVISION SYSTEMS, LLC	CONTRACT SERVICES	FCPS- VAPE DETECTOR	PS0064672	6/13/2024	6/21/2024	26,439.50	
1039	PLAYGROUND SPECIALISTS INC	CONTRACT SERVICES	FCPS-CARYSBROOK PLAYGROUND-	19469	6/12/2024	6/21/2024	4,025.00	
1040	PLAYGROUND SPECIALISTS INC	CONTRACT SERVICES	FCPS-CARYSBROOK PLAYGROUND-	19468	6/12/2024	6/21/2024	5,595.00	
1041								
1042								
1043								
				302 CAPITAL IMPROVEMENT		Fund Total:	\$215,596.06	
1044	Fund # - 502 SEWER							
1045	PALMYRA SEWER OPER EXPENSES							
1046	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	007712348080JUL24	6/25/2024	6/28/2024	36.59	
1047	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547JUL24	6/20/2024	6/28/2024	1,362.28	
1048	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD-REPLACED PUMP & WASHOUT	57023	5/14/2024	6/7/2024	5,800.00	
1049								
1050								
1051								
				502 SEWER		Fund Total:	\$7,198.87	
1052	Fund # - 505 FORK UNION SANITARY DISTRICT							
1053	FORK UNION SANITARY DISTRICT							
1054	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	062524	6/25/2024	6/25/2024	4,431.26	
1055								
1056								
1057	FUSD OPERATIONAL EXPENSES							
1058	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL - 2622 BREMO	00722436003JUL24	6/24/2024	6/28/2024	9.73	
1059	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL- 4308 JAMES MADISON	009004200003JUL24	6/21/2024	6/28/2024	92.58	
1060	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL- RT 15	009594215007JUL24	6/21/2024	6/28/2024	140.68	
1061	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT 666	008434345008JUL24	6/21/2024	6/28/2024	172.35	
1062	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE- 15704 W RIVER RD	008866300000JUL24	6/25/2024	6/28/2024	295.60	
1063	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/ WTP - 41 EMERALD	009501772108JUL24	6/21/2024	6/28/2024	1,264.27	
1064	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL- WTP TANK-14349	009346182505JUL24	6/21/2024	6/28/2024	1,565.48	
1065	E.W. OWEN	LEASE/RENT	FUSD-MONTHLY WELL RENT	06012024	6/1/2024	6/14/2024	150.00	
1066	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-ACT#3-0410-0006910: FUSD 1	0410-000792281	5/31/2024	6/14/2024	261.21	
1067	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD- REPAIR THE BROKEN PIPING &	6246	5/31/2024	6/14/2024	8,764.67	
1068	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-PROVIDED A NEW WEBTROL	6240	5/31/2024	6/14/2024	12,278.91	

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 6/1/2024					
2	Accounts Payable List		To Date: 6/30/2024					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
1069	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	062524	6/25/2024	6/25/2024	528.74	
1070	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT	T464363	6/3/2024	6/14/2024	199.89	
1071								Total: \$25,724.11
1072								
1073								
				505 FORK UNION SANITARY DISTRICT				Fund Total: \$30,155.37
1074	Fund # - 510 ZION XR WATER & SEWER							
1075	ZION XR W&S EXPENSES							
1076	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)	275904-015JUN24	5/31/2024	6/7/2024	405.25	
1077	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON HWY	275904-013JUN24	5/31/2024	6/7/2024	435.39	
1078	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON	275904-017JUN24	5/31/2024	6/7/2024	573.78	
1079	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-PROJ 501504.16 Z.XRDS W/S	22403227	4/11/2024	6/28/2024	760.00	
1080	ULINE	BLDGS EQUIP REP & MAINT	FUSD-CARBOY- 5 GALLON, TEST	178195383	5/15/2024	6/7/2024	216.62	
1081	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER -	FUSD-WATER & WASTEWATER FOR	50WR2474312	6/10/2024	6/14/2024	9.71	
1082	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER -	FUSD-WATER & WASTEWATER FOR	50WR2474312	6/10/2024	6/14/2024	1,035.60	
1083								Total: \$3,436.35
1084								
1085								
				510 ZION XR WATER & SEWER				Fund Total: \$3,436.35
1086								Total Expenditures by Fund: \$1,094,070.53



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2024-08-07 p. 123/280
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

TAB J

Date: June 11, 2024
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for May 2024

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

CATEGORY	AMOUNT
General	\$680,305.01
Capital Improvements	\$81,916.35
Debt Service	\$1,500.00
Sewer	\$5,310.98
Fork Union Sanitary District	\$16,043.04
Zion Crossroads Water & Sewer	\$7,687.47
TOTAL AP EXPENDITURES	\$792,762.85
Payroll	\$1,339,748.42
TOTAL	\$2,132,511.27

MOTION

I move the Accounts Payable and Payroll be ratified for May 2024 in the amount of \$2,132,511.27.

Encl:
AP Report

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 5/1/2024					
2	Accounts Payable List			To Date: 5/31/2024					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
5	Fund # - 100 GENERAL FUND								
6	GENERAL FUND								
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041224	112079	4/12/2024	5/7/2024	652.82		
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042624	112350	4/26/2024	5/7/2024	652.82		
9	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 051024	112685	5/10/2024	5/28/2024	652.82		
10	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 052424	113035	5/24/2024	5/28/2024	652.82		
11	HANOVER COUNTY, VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042624	112351	4/26/2024	5/7/2024	1,040.00		
12	MIDLAND CREDIT MANAGEMENT, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041224	112080	4/12/2024	5/7/2024	203.77		
13	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041224	112077	4/12/2024	5/7/2024	509.62		
14	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042624	112348	4/26/2024	5/7/2024	516.18		
15	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 052424	113033	5/24/2024	5/28/2024	560.26		
16	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 051024	112683	5/10/2024	5/28/2024	561.20		
17	VIRGINIA LAND SOLUTIONS, LLC	PLANNING ESCROW	ES23-40 CASH BOND REFUND	051024	5/10/2024	5/10/2024	3,450.00		
18	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	APRIL '24 SHERIFF'S FEES	78662	5/1/2024	5/31/2024	955.30		
19	VACORP	CLEARING ACCOUNT-	Payroll Run 2 - Warrant 042624	112392	4/26/2024	5/7/2024	12.75		
20	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042624	112349	4/26/2024	5/7/2024	1,140.94		
21	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041224	112078	4/12/2024	5/7/2024	1,154.61		
22	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 052424	113034	5/24/2024	5/28/2024	1,089.37		
23	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 051024	112684	5/10/2024	5/28/2024	1,089.44		
24						Total:	\$14,894.72		
25									
26	REAL ESTATE TAXES								
27	ANDERSON, JAMES & GLADYS	R E 2024 - 1ST	RE 2024 53-4-1B	113150	5/29/2024	5/31/2024	24.66		
28	BERNARD, JOSHUA L	R E 2024 - 1ST	RE 2024 18A-3-273	113152	5/29/2024	5/31/2024	893.37		
29	BURGESS, ISABEL E & ANDREW	R E 2024 - 1ST	RE 2024 18-12-18	113153	5/29/2024	5/31/2024	1,983.40		
30	CORELOGIC CENTRALIZED REFUNDS	RE 2023 - 1ST	RE 2023 20-A-43A FOR CHERYL MARTIN	112521	5/1/2024	5/3/2024	1,295.54		
31	CORELOGIC CENTRALIZED REFUNDS	RE 2023 - 1ST	RE 2023 18A-10-74	112523	5/1/2024	5/3/2024	947.81		
32	CORELOGIC CENTRALIZED REFUNDS	RE 2023 - 1ST	RE 2023 36-A-76	112525	5/1/2024	5/3/2024	1,664.79		
33	CRESPIELHO, NATALIA LACERDA	R E 2024 - 1ST	RE 2024 36-A-33	113154	5/29/2024	5/31/2024	587.85		
34	DUNIVAN, THOMAS A	R E 2024 - 1ST	RE 2024 18A-6-22A	113155	5/29/2024	5/31/2024	792.09		
35	GIBSON, STEVEN D & LAURA K	R E 2024 - 1ST	RE 2024 12-A-34	113156	5/29/2024	5/31/2024	1,387.11		
36	GILLIS, ROBERT S & BRESLIN	R E 2024 - 1ST	RE 2024 18-16-21	113157	5/29/2024	5/31/2024	1,700.24		
37	GOYER, TEE	R E 2024 - 1ST	RE 2024 20-20-3	113158	5/29/2024	5/31/2024	537.63		
38	HOANG, THANH VAN ET AL	R E 2024 - 1ST	RE 2024 10-23-29	113159	5/29/2024	5/31/2024	1,252.07		
39	HOFFMAN, STACY FITZGERALD	R E 2024 - 1ST	RE 2024 18-16-9	113160	5/29/2024	5/31/2024	1,630.61		
40	JOHNSON, JAKE & BOYD, KRISTINE	R E 2024 - 1ST	RE 2024 18A-12-62	113161	5/29/2024	5/31/2024	1,340.27		
41	JONES, JOHN CHRISTOPHER	R E 2024 - 1ST	RE 2024 18A-12-335	113162	5/29/2024	5/31/2024	954.99		
42	KIDD, DANIEL W	R E 2024 - 1ST	RE 2024 10-A-3B	113163	5/29/2024	5/31/2024	1,620.06		

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43	LANDRIGAN, ANN MARIE	R E 2024 - 1ST	RE 2024 18A-3-490	113164	5/29/2024	5/31/2024	857.50		
44	LUIS OYOLA	R E 2024 - 1ST	RE 2024 18A-5-222	113151	5/29/2024	5/31/2024	732.17		
45	MCNALLY, JULIE C	R E 2023 - 2ND	EXP#000039	112482	5/1/2024	5/3/2024	1,860.60		
46	MCNALLY, JULIE C	RE 2023 - 1ST	EXP#000039	112482	5/1/2024	5/3/2024	1,550.50		
47	MERCANTINI, PATRICIA A & HUGO JR	RE 2023 - 1ST	RE 2023 18A-12-395	113149	5/29/2024	5/31/2024	1,220.85		
48	MORIARTY, JULIA E.	RE 2023 - 1ST	RE 2023 54-A-9	112522	5/1/2024	5/3/2024	234.64		
49	PHILPOTT, MISTY	R E 2024 - 1ST	RE 2024 18A-5-49	113165	5/29/2024	5/31/2024	1,019.13		
50	PLANT, SAMUEL MARK & KELSEY ANN	R E 2024 - 1ST	RE 2024 18-16-47	113166	5/29/2024	5/31/2024	1,737.80		
51	ROBB, JACOB C	R E 2024 - 1ST	RE 2024 36-3-1	113168	5/29/2024	5/31/2024	828.81		
52	RYALLS, LARRY W	RE 2023 - 1ST	RE 2023 4-A-116	112524	5/1/2024	5/3/2024	799.69		
53	SMITH, MADISON & GALLAGHER,	RE 2023 - 1ST	RE 2023 11-13-4	113148	5/29/2024	5/31/2024	947.81		
54	SMITH, SAMUEL H & KAYTLAN S	R E 2024 - 1ST	RE 2024 18A-5-298	113169	5/29/2024	5/31/2024	1,045.29		
55	SMITH, STEPHANIE M & JENNFIER GAY	R E 2024 - 1ST	RE 2024 18A-5-357	113170	5/29/2024	5/31/2024	1,013.64		
56	STEVENS, RYAN C	R E 2024 - 1ST	RE 2024 18A-2-35	113171	5/29/2024	5/31/2024	909.41		
57	VOINAROVSKA, IRYNA	RE 2023 - 1ST	RE 2023 18A-5-221	112526	5/1/2024	5/3/2024	677.73		
58								Total:	\$34,048.06
59									
60	REAL & PERSONAL PUBLIC SERV								
61	VIRGINIA ELECTRIC AND POWER	PS CORP 2023 - 1ST	PP 2023 5	113182	5/29/2024	5/31/2024	73.75		
62								Total:	\$73.75
63									
64	PERSONAL PROPERTY TAXES								
65	CASH, RACHEL LEIGH	P P 2022 - 1ST	PP 2022 27719	113174	5/29/2024	5/31/2024	173.95		
66	DECATUR, RICHARD DALE	PP 2023 - 1ST	PP 2023 13132	113178	5/29/2024	5/31/2024	370.29		
67	MACNICOLL, DONALD C	PP 2023 - 1ST	PP 2023 206673	113179	5/29/2024	5/31/2024	105.26		
68	NILT INC AS TRUSTEE FOR NISSAN	P P 2022 - 1ST	PP 2022 24037	112527	5/1/2024	5/3/2024	277.13		
69	NILT INC AS TRUSTEE FOR NISSAN	PP 2022 - 2ND	PP 2022 24037	112527	5/1/2024	5/3/2024	277.13		
70	PAYNE, STUART ALLEN	P P 2022 - 1ST	PP 2022 14239	113175	5/29/2024	5/31/2024	17.86		
71	STATE FARM MUTUAL AUTO	PP 2023 - 1ST	PP 2023 29582	112529	5/1/2024	5/3/2024	507.38		
72	TAYLOR, KEVIN TIMOTHY	PP 2023 - 1ST	PP 2023 36722	113180	5/29/2024	5/31/2024	26.23		
73								Total:	\$1,755.23
74									
75	MOBILE HOME TAXES								
76	VINCENT, JOHN GREGORY	MH 2023 - 1ST	PP 2023 212458	113181	5/29/2024	5/31/2024	12.58		
77								Total:	\$12.58
78									
79	PROPERTY TAX PENALTIES & INT								
80	THOMAS, CIERA NICOLE GAYLE	INTEREST-ALL PROPERTY	PP 2022 29667	113176	5/29/2024	5/31/2024	0.83		

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81	THOMAS, CIERA NICOLE GAYLE	INTEREST-ALL PROPERTY	PP 2022 29667	113176	5/29/2024	5/31/2024	11.07		
82	THOMAS, CIERA NICOLE GAYLE	PENALTIES-ALL PROPERTY	PP 2022 29667	113176	5/29/2024	5/31/2024	13.10		
83									
84									
85	OTHER LOCAL TAXES								
86	ABDUL AZIZ, RASHEED	ADMIN FEE TRAILER	PP 2022 12570	113173	5/29/2024	5/31/2024	20.97		
87	AWANO, HIROSHI	ADMIN FEE TRAILER	PP 2024 132	113183	5/29/2024	5/31/2024	8.92		
88	BRUNK, GLORIA TRUJILLO	ADMIN FEE VEHICLE	PP 2024 9171	113184	5/29/2024	5/31/2024	33.00		
89	CARNES, RUBYSTINE HARRIS	ADMIN FEE VEHICLE	PP 2019 230074	113172	5/29/2024	5/31/2024	7.14		
90	CASH, RACHEL LEIGH	ADMIN FEE VEHICLE	PP 2022 27719	113174	5/29/2024	5/31/2024	33.00		
91	DECATUR, RICHARD DALE	ADMIN FEE TRAILER	PP 2023 13132	113178	5/29/2024	5/31/2024	18.00		
92	HOUCHENS, CHARLES MELTON	ADMIN FEE VEHICLE	PP 2024 15812	113185	5/29/2024	5/31/2024	8.57		
93	LAGOMARSINO JR, HOWARD G	ADMIN FEE VEHICLE	PP 2024 225853	113186	5/29/2024	5/31/2024	67.21		
94	MACNICOLL, DONALD C	ADMIN FEE VEHICLE	PP 2023 206673	113179	5/29/2024	5/31/2024	33.00		
95	MILLER, JENNIFER DAWN	ADMIN FEE TRAILER	PP 2024 1831	113187	5/29/2024	5/31/2024	40.39		
96	NILT INC AS TRUSTEE FOR NISSAN	ADMIN FEE VEHICLE	PP 2022 24037	112527	5/1/2024	5/3/2024	33.00		
97	NILT INC AS TRUSTEE FOR NISSAN	ADMIN FEE VEHICLE	PP 2023 226113	112528	5/1/2024	5/3/2024	1,420.89		
98	STATE FARM MUTUAL AUTO	ADMIN FEE VEHICLE	PP 2023 29582	112529	5/1/2024	5/3/2024	33.00		
99	TAYLOR, KEVIN TIMOTHY	ADMIN FEE VEHICLE	PP 2023 36722	113180	5/29/2024	5/31/2024	33.00		
100	TOCCI, ANDREW MARC	ADMIN FEE VEHICLE	PP 2024 11285	113188	5/29/2024	5/31/2024	45.00		
101	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78663	5/16/2024	5/31/2024	189.40		
102	WALL, KATHERINE ROSE	ADMIN FEE VEHICLE	PP 2024 11397	113189	5/29/2024	5/31/2024	104.24		
103	WATSON, TAMARA G	ADMIN FEE VEHICLE	PP 2024 212762	113190	5/29/2024	5/31/2024	45.00		
104	WHEELER, ARTHUR JAMES	ADMIN FEE VEHICLE	PP 2022 226693	113177	5/29/2024	5/31/2024	29.72		
105									
106									
107	PERMITS/FEES/LICENSES								
108	MARY GARDNER	BUILDING PERMITS	BR24-107 PERMIT REFUND	050624	5/6/2024	5/10/2024	50.00		
109									
110									
111	MISCELLANEOUS								
112	FLUVANNA COUNTY BUILDING	EXPENDITURE REFUNDS	TO REPLACE SCHNABEL CHECK#8068252	50124	5/1/2024	5/3/2024	100.00		
113									
114									
115	BOARD OF SUPERVISORS								
116	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	680.00		
117	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	31.50		
118	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X WK1 OF 2, AMENDING \$2-	2024F18-17	5/3/2024	5/17/2024	379.60		

	A	B	C	D	F	G	H	I	J
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2	Accounts Payable List		To Date: 5/31/2024						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
119	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X WK 2 OF 2, AMENDING \$2-	2024F19-8	5/9/2024	5/17/2024	379.60		
120	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	202.00		
121	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	202.27		
122							Total:		
123							\$1,874.97		
124	COUNTY ADMINISTRATOR								
125	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	400.00		
126	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	12.00		
127	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	45.00		
128	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	38.67		
129	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	17.64		
130	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	16.87		
131	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	56.83		
132	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CONT#654577-1: MULTIPLE DEPT ONLY	32033585	2/10/2024	5/24/2024	219.70		
133	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865258A	1/12/2024	5/24/2024	231.31		
134	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHR & USAGE-	32604312	5/15/2024	5/24/2024	1,059.25		
135	KELLY HARRIS	MILEAGE ALLOWANCES	REIMBURSE-VDOT LOCALITY DAY- POV	042924	4/29/2024	5/3/2024	41.54		
136	KELLY HARRIS	MILEAGE ALLOWANCES	REIMBURSE-VLGM SPRING DAO DAY	042924-2	4/29/2024	5/3/2024	155.44		
137	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS MONTHLY STATEMENT	7000509730	4/30/2024	5/10/2024	139.69		
138	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STMT FOR	T463793	5/1/2024	5/10/2024	38.27		
139	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	80.80		
140	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	80.80		
141							Total:		
142							\$2,633.81		
143	COUNTY ATTORNEY								
144	BANK OF AMERICA	MILEAGE ALLOWANCES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	6.00		
145	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865258A	1/12/2024	5/24/2024	(\$52.01)		
146	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865259	1/12/2024	5/24/2024	22.07		
147	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHARGES FOR MAY	32540398	5/12/2024	5/24/2024	65.09		
148	DAN WHITTEN	MILEAGE ALLOWANCES	REIMBURSE-LGA SPRING CONF 4/25-	042924	4/29/2024	5/3/2024	109.72		
149	DAN WHITTEN	MILEAGE ALLOWANCES	REIMBURSE-SCC AQUA RATE HEARING	050224	5/2/2024	5/10/2024	32.74		
150	DAN WHITTEN	SUBSISTENCE & LODGING	REIMBURSE-LGA SPRING CONF 4/25-	042924	4/29/2024	5/3/2024	24.00		
151	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FLUV CO OTHER,MATTER: 19-8552,22-	165321	5/2/2024	5/17/2024	737.45		
152	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FLUV CO OTHER,MATTER: 19-8552,22-	165321	5/2/2024	5/17/2024	30.00		
153	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	CO & COMM ATTY-LEXIS NEXIS (APRIL	3095065128	4/30/2024	5/10/2024	53.00		
154	TOM DIGGS	MILEAGE ALLOWANCES	REIMBURSE-WITNESS TESTIMONY-	050224	4/30/2024	5/10/2024	92.77		
155	TOM DIGGS	SUBSISTENCE & LODGING	REIMBURSE-WITNESS TESTIMONY-	050224	4/30/2024	5/10/2024	29.20		
156	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS MONTHLY STATEMENT	7000509730	4/30/2024	5/10/2024	108.18		

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157	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	40.40		
158	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	40.40		
159									
160							Total: \$1,339.01		
161	COMMISSIONER OF THE REVENUE								
162	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	54.93		
163	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COR & FORK UNION COMM CTR LEASE &	32540395	5/12/2024	5/24/2024	200.00		
164	COMMISSIONERS OF THE REVENUE	CONVENTION AND	COR-JUNE 2024 MEETING REGIST.	JUNE2024	5/6/2024	5/10/2024	70.00		
165	COMMISSIONERS OF THE REVENUE	DUES OR ASSOCIATION	COR-COR ASSOC. MEMBERSHIP DUES	050824	5/8/2024	5/10/2024	340.00		
166	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	5/1/24	5/1/2024	5/10/2024	30.83		
167	MECHUMS RIVER SECURITY	PROFESSIONAL SERVICES	COR-INSTALL OF THE ALARM SYS	46072	4/25/2024	5/3/2024	1,298.00		
168	PALMYRA PRESS, INC.	PRINTING AND BINDING	COR-ACCT#591-1940: #10 WINDOW	3476	5/17/2024	5/24/2024	653.00		
169	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	COR-ACT#0016652684-LEASE CHRГ FOR	3319102228	5/11/2024	5/17/2024	452.58		
170	SARAH PULLEN	MILEAGE ALLOWANCES	REIMBURSE- LOCAL TRAVEL MILEAGE 74	05202024	5/20/2024	5/24/2024	49.58		
171	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS MONTHLY STATEMENT	7000509730	4/30/2024	5/10/2024	99.65		
172	THE PITNEY BOWES BANK INC	POSTAL SERVICES	COR-POSTAGE FOR FLUVANNA COR	05/09/24	5/9/2024	5/17/2024	2,000.00		
173	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	40.40		
174	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	40.40		
175							Total: \$5,329.37		
176									
177	REASSESSMENT								
178	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	COR-APPR SRVC FOR FLUV CO 2025	INVOICE #8 5/10/24	5/10/2024	5/17/2024	13,253.83		
179							Total: \$13,253.83		
180									
181	TREASURER								
182	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-24 PK STICKY NOTES 3X3 IN	1RM4-FP49-CG9Y	4/23/2024	5/1/2024	186.02		
183	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-CUSTOM BUSINESS CARDS WITH	13GQ-G9XG-X9DN	4/9/2024	5/10/2024	26.69		
184	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-BANKSUPPLIES HEIGHT	1DDL-YN1T-7CD3	5/13/2024	5/17/2024	30.40		
185	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-2024-2025 CALENDAR-WALL	1NTM-CCRW-	5/12/2024	5/17/2024	93.78		
186	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-T&R VIDEO SURVEILLANCE	1RVV-TXN3-K9GV	5/14/2024	5/24/2024	16.99		
187	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	8.09		
188	BMS DIRECT	PRINTING AND BINDING	BMS DIRECT- PERSONAL PROP. 1ST	206006	5/22/2024	5/31/2024	4,189.96		
189	BMS DIRECT	PRINTING AND BINDING	TREAS-REAL ESTATE 1ST HALF 2024	206008	5/17/2024	5/24/2024	2,896.91		
190	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	TREAS-TRAVEL TIME & MILEAGE COST,	01-2698	4/23/2024	5/24/2024	920.00		
191	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHRГ & CREDITS	31865258A	1/12/2024	5/24/2024	(\$10.75)		
192	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHRГ & USAGE-	32604312	5/15/2024	5/24/2024	531.84		
193	PITNEY BOWES INC	LEASE/RENT	TREAS-ACCT#0010130674-RED INK	1025302738	5/8/2024	5/17/2024	132.79		
194	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	40.40		

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195	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	40.40		
196	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREAS-ACCT #546001282025	050324	5/3/2024	5/10/2024	8,425.00		
197									
198									
199	INFORMATION TECHNOLOGY								
200	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-130W USB C TYPE C ADAPTER	1TGP-CTWM-F739	5/25/2024	5/31/2024	105.74		
201	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	8.00		
202	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	29.00		
203	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	46.00		
204	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	59.99		
205	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	205.35		
206	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	680.00		
207	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865258A	1/12/2024	5/24/2024	(\$52.00)		
208	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY STATEMENT FOR	11068MAY24	5/1/2024	5/3/2024	1,731.03		
209	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STMT FOR	T463793	5/1/2024	5/10/2024	82.37		
210	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	128.03		
211	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	128.03		
212									
213									
214	FINANCE								
215	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN-SUIN HARDCOVER-JOURNAL-	1JH7-T6LH-RMGG	5/1/2024	5/10/2024	5.98		
216	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN-AMAZON BASICS MULTIPURPOSE	1Y3Q-FFF7-7WRP	4/30/2024	5/10/2024	179.96		
217	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	35.00		
218	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865258A	1/12/2024	5/24/2024	115.65		
219	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CONT#654577-1: MULTIPLE DEPT ONLY	32033585	2/10/2024	5/24/2024	142.64		
220	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHR & USAGE-	32604312	5/15/2024	5/24/2024	602.49		
221	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	FIN-MGMT SRVCS FOR 4/1/24-4/30/24	EMS-003839	4/30/2024	5/17/2024	5,103.24		
222	THE PITNEY BOWES BANK INC	POSTAL SERVICES	ACCT: FLUV COUNTY ADMIN: MULT	8000909001515654	5/19/2024	5/24/2024	169.20		
223	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	45.40		
224	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	45.40		
225									
226									
227	REGISTRAR/ELECTORAL BOARD								
228	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR-CONT ID 5220 BILLING for	110370	4/29/2024	5/3/2024	155.00		
229	B.W. MURRAY & CO., INC.	CONTRACT SERVICES	REGISTRAR-ELECTORAL BOARD	2251	5/7/2024	5/10/2024	1,070.91		
230	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	24.82		
231	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	32.64		
232	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	55.62		

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233	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	1.74		
234	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	REGISTRAR- 250 ENVELOPE- B, UPS	46150	5/3/2024	5/10/2024	52.50		
235	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	MAY FLUV CO RENT, MAY JEFFERSON	050124	5/1/2024	5/3/2024	150.00		
236	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	APRIL FLUV CO RENT & JEFFERSON CTR	040124-R	4/1/2024	5/14/2024	150.00		
237	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL JAN TO	050824	5/8/2024	5/10/2024	515.63		
238	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	45.40		
239	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	45.40		
240									
241									
						Total:	\$2,299.66		
242	HUMAN RESOURCES								
243	AMAZON CAPITAL SERVICES	EMPLOYEE RECOGNITION	HR-SOUTHERN CHAMPION TRAY 2701	16GN-71LW-7QQP	4/26/2024	5/3/2024	182.75		
244	ANTHEM EAP	OTHER OPERATING	HR-ACCT#2053882172 EAP FEES FOR 5/1-	205387346773	4/25/2024	5/3/2024	25.80		
245	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	9.36		
246	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	30.27		
247	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	74.95		
248	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	181.92		
249	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	25.49		
250	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	148.72		
251	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	4.96		
252	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865258A	1/12/2024	5/24/2024	(\$72.79)		
253	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CONT#654577-1: MULTIPLE DEPT ONLY	32033585	2/10/2024	5/24/2024	14.26		
254	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865258A	1/12/2024	5/24/2024	115.66		
255	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHR & USAGE-	32604312	5/15/2024	5/24/2024	209.04		
256	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHR & USAGE-	32604312	5/15/2024	5/24/2024	602.48		
257	RODERICK MARTIN	EMPLOYEE RECOGNITION	HR-HOT DOG & BUN,HAMBURGER &	000028	4/28/2024	5/1/2024	2,200.00		
258	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS MONTHLY STATEMENT	7000509730	4/30/2024	5/10/2024	0.79		
259	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	40.40		
260	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	40.40		
261	VIRGINIA DEPARTMENT OF STATE	OTHER OPERATING	HR-ACCT#1514-APRIL 2024 CCRE-SOR	CJIS-43658	5/1/2024	5/3/2024	40.00		
262									
						Total:	\$3,874.46		
263									
264	GENERAL DISTRICT COURT								
265	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865258A	1/12/2024	5/24/2024	(\$51.34)		
266	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHR & USAGE-	32604312	5/15/2024	5/24/2024	552.76		
267	GEORGE M. HALASZ	OTHER OPERATING	GEN CT-HEARING TRANSCRIPT (JUDGE'S	247727	5/14/2024	5/24/2024	245.00		
268	PITNEY BOWES GLOBAL FINANCIAL	MAINTENANCE CONTRACTS	GEN CT-ACT#0011043397 LEASE CHARGE	3319102098	5/11/2024	5/24/2024	197.01		
269	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS MONTHLY STATEMENT	7000509730	4/30/2024	5/10/2024	104.99		
270									
						Total:	\$1,048.42		

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
271									
272	CLERK OF THE CIRCUIT COURT								
273	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	CIRCUIT CT-LASKO OSCILLATING ALL	1GLX-LDCC-1VWT	4/29/2024	5/3/2024	118.37		
274	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIRCUIT CT-LASKO OSCILLATING ALL	1GLX-LDCC-1VWT	4/29/2024	5/3/2024	455.45		
275	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-LET ME DESK TOWER FAN WITH	1LRV-DKWJ-DTJJ	5/4/2024	5/24/2024	14.61		
276	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-CLOSETMAID CUBEICALS 4 CUBE	1CKF-TMHK-G1K3	5/14/2024	5/24/2024	55.99		
277	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT-LASKO OSCILLATING ALL	1GLX-LDCC-1VWT	4/29/2024	5/3/2024	23.51		
278	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-EXTRA LARGE SELF INKING	1MCC-KHPK-3FMQ	5/8/2024	5/24/2024	22.99		
279	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-CARTRIDGE PROS COMPATIBLE	1H37-LV1Y-KDDK	5/19/2024	5/24/2024	48.00		
280	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-CLOSETMAID CUBEICALS 4 CUBE	1CKF-TMHK-G1K3	5/14/2024	5/24/2024	71.01		
281	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-DYMO AUTHENTIC LW CLEAR	19DH-FJC9-W3DL	5/16/2024	5/24/2024	166.62		
282	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-SILICONE SPONGE DISH BRUSH,	1YG1-MHM9-KDLT	5/23/2024	5/31/2024	53.07		
283	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-NIUBEE ACRYLIC BROCHURE	1PNG-VH7M-XTTF	5/2/2024	5/31/2024	63.88		
284	BANK OF AMERICA	CONTRACT SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	95.04		
285	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	21.87		
286	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHRG & CREDITS	31865259	1/12/2024	5/24/2024	29.77		
287	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHARGES FOR MAY	32540398	5/12/2024	5/24/2024	146.35		
288	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT-CONT#654577-3-LEASE CHRG	32540396	5/12/2024	5/24/2024	289.00		
289	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	CIR CT-SUPPLIES: 8.5X11 20# 96 BRIGHT	149091225	5/17/2024	5/31/2024	285.00		
290	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT-PROF SRVCS PER CONTRACT	58903	5/15/2024	5/24/2024	2,668.75		
291	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	CIRCUIT CT-APA AUDIT-OF ACCTS &	21448	5/3/2024	5/10/2024	1,607.09		
292	U.S. POSTAL SERVICE	POSTAL SERVICES	CIR CT-METER ACCT#36694560 POSTAGE	052824	5/28/2024	5/31/2024	1,093.00		
293	VERIZON WIRELESS	EDP EQUIPMENT	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	40.01		
294	VERIZON WIRELESS	EDP EQUIPMENT	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	40.01		
295							Total:		
296							\$7,409.39		
297	CIRCUIT COURT JUDGE								
298	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-DIXIE ULTRA STRENGTH 6 7/8"	1CM9-JM41-3JGG	5/13/2024	5/31/2024	87.68		
299							Total:		
300							\$87.68		
301	COMMONWEALTH ATTY								
302	AMANDA GALLOWAY	MILEAGE ALLOWANCES	REIMBURSE-ASSET FORFEITURE	050624	5/6/2024	5/10/2024	57.22		
303	AMANDA GALLOWAY	MILEAGE ALLOWANCES	REIMBURSE- CASC SPRING CONF 4/14-	042524	4/25/2024	5/10/2024	209.04		
304	AMANDA GALLOWAY	SUBSISTENCE & LODGING	REIMBURSE-ASSET FORFEITURE	050624	5/6/2024	5/10/2024	41.25		
305	AMANDA GALLOWAY	SUBSISTENCE & LODGING	REIMBURSE- CASC SPRING CONF 4/14-	042524	4/25/2024	5/10/2024	587.90		
306	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	39.00		
307	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	378.15		
308	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CONT#654577-1: MULTIPLE DEPT ONLY	32033585	2/10/2024	5/24/2024	52.84		

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309	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHRГ & CREDITS	31865258A	1/12/2024	5/24/2024	95.56		
310	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHRГ & USAGE-	32604312	5/15/2024	5/24/2024	898.68		
311	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE-CASC SPRING INST. CONF.	042524	4/25/2024	5/3/2024	209.04		
312	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE- LOCAL TRAVEL MILEAGE	051324	5/13/2024	5/17/2024	85.76		
313	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE-VA LEG COMMITTEE/VACA	052824	5/28/2024	5/31/2024	238.65		
314	JEFF HAISLIP	SUBSISTENCE & LODGING	REIMBURSE-CASC SPRING INST. CONF.	042524	4/25/2024	5/3/2024	170.75		
315	JULIE DANE	SUBSISTENCE & LODGING	REIMBURSE-ASSET FORFEITURE	050624	5/6/2024	5/10/2024	41.25		
316	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	CO & COMM ATTY-LEXIS NEXIS (APRIL	3095065128	4/30/2024	5/10/2024	106.00		
317	MELINDA BRAID	MILEAGE ALLOWANCES	REIMBURSE-ASSET FORFEITURE	050624	5/6/2024	5/10/2024	144.72		
318	MELINDA BRAID	SUBSISTENCE & LODGING	REIMBURSE-ASSET FORFEITURE	050624	5/6/2024	5/10/2024	41.25		
319	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	COMM ATTY-ACT#0018185811-LEASE	3319071270	4/29/2024	5/17/2024	77.37		
320	SHERRI STADER CAREW	MILEAGE ALLOWANCES	REIMBURSE-PROTECTIVE ORDER CONF.	052424	5/24/2024	5/31/2024	88.44		
321	SHERRI STADER CAREW	SUBSISTENCE & LODGING	REIMBURSE-PROTECTIVE ORDER CONF.	052424	5/24/2024	5/31/2024	207.62		
322	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS MONTHLY STATEMENT	7000509730	4/30/2024	5/10/2024	396.61		
323	VACA	CONVENTION AND	COMM ATTY- VACA ANNUAL CONF:	163731 & 163553	5/28/2024	5/31/2024	900.00		
324	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	40.40		
325	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	40.40		
326								Total:	\$5,147.90
327									
328	SHERIFF								
329	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-OIL FILTER LD 1 EA C 1 EA	7306400588318	1/5/2024	5/10/2024	20.70		
330	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-DIEHARD PLATINUM AGM, CORE	7306400988439	1/9/2024	5/10/2024	168.83		
331	AMAZON CAPITAL SERVICES	OTHER OPERATING	FCSO-1000 TACTICAI RAFFLE TICKETS,	1FXV-KMGT-799V	5/24/2024	5/31/2024	50.46		
332	AMAZON CAPITAL SERVICES	UNIFORM/WEARING	FCSO-ARIAT MENS SIERRA BOOT BLACK	1XQX-QHWH-	5/2/2024	5/10/2024	432.33		
333	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO-MONTHLY LONG DISTANCE	7305055828001MA	5/6/2024	5/24/2024	59.67		
334	BANK OF AMERICA	FOOD SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	101.44		
335	BANK OF AMERICA	FOOD SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	134.65		
336	BANK OF AMERICA	INVESTIGATIVE SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	75.00		
337	BANK OF AMERICA	INVESTIGATIVE SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	106.99		
338	BANK OF AMERICA	POLICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	53.70		
339	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	160.00		
340	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO- 4 MT & BAL, 4 DISPOSAL	FCSO122	4/30/2024	5/10/2024	120.00		
341	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO- 4 MT/BAL AND 4 DISPOSAL	FCSO123	5/2/2024	5/10/2024	140.00		
342	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO-(4) 18" MT & BAL, (4) DISPOSAL	FCSD124	5/14/2024	5/24/2024	120.00		
343	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHRГ & CREDITS	31865258A	1/12/2024	5/24/2024	76.22		
344	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHRГ & USAGE-	32604312	5/15/2024	5/24/2024	305.66		
345	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULT DEPTS LEASE CHRГ & CREDITS	31865259	1/12/2024	5/24/2024	67.25		
346	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULT DEPTS LEASE CHRГ & CREDITS	31865259	1/12/2024	5/24/2024	67.26		

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347	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULT DEPTS LEASE CHRG & CREDITS	31865259	1/12/2024	5/24/2024	78.05		
348	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULT DEPTS LEASE CHARGES FOR MAY	32540398	5/12/2024	5/24/2024	78.05		
349	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULT DEPTS LEASE CHARGES FOR MAY	32540398	5/12/2024	5/24/2024	134.61		
350	CLEAR COMMUNICATIONS AND	VEHICLE/POWER EQUIP	FCISO-ACCT#C0091-PGB84314 FORD	128553	5/23/2024	5/31/2024	679.40		
351	COLIN GATES	SUBSISTENCE & LODGING	REIMBURSE-POLICE ACADEMY 4/21-	042724	4/27/2024	5/3/2024	265.50		
352	COLIN GATES	SUBSISTENCE & LODGING	REIMBURSE-POLICE ACADEMY 4/29-	050324	5/3/2024	5/10/2024	206.50		
353	COLIN GATES	SUBSISTENCE & LODGING	REIMBURSE-POLICE ACADEMY 5/6/24-	051024	5/10/2024	5/24/2024	206.50		
354	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCISO-MONTHLY STATEMENT FOR 5/7-	309903768MAY24	5/7/2024	5/24/2024	168.78		
355	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCISO-MONTHLY STMT FOR 5/16/24-	309797542MAY24	5/16/2024	5/31/2024	184.21		
356	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCISO-MONTHLY STMT FOR 5/16/24-	310191749MAY24	5/16/2024	5/31/2024	1,049.14		
357	EAST COAST EMERGENCY VEHICLES	VEHICLES REP & MAINT	FCISO-VIN*9419-LABOR-FOUND THT CTRL	37886	4/30/2024	5/3/2024	75.00		
358	ERIC HESS	SUBSISTENCE & LODGING	REIMBURSE-VA SHERIFF'S INST. SPRING	043024	4/30/2024	5/31/2024	566.36		
359	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	FCISO-KEYCRAFTER #24 BRASS	100711 /ACCT 218	4/30/2024	5/3/2024	10.00		
360	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	FCISO-SINGLE CUT KEY	100745 / ACCT218	5/2/2024	5/3/2024	15.00		
361	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	FCISO-KEYCRAFTER #95 BRASS	100706 /ACCT 218	4/30/2024	5/3/2024	22.90		
362	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCISO-DUR BATT LTHM 2032 2PK,	INV:101005 ACCT	5/24/2024	5/31/2024	48.97		
363	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	FCISO-HOZE NOZZL HIFLW 7PAT	100721/ ACCT 218	5/1/2024	5/3/2024	25.19		
364	FLUVANNA REVIEW	ADVERTISING	FCISO-FR CI-ABANDONED PROPERTY	2024F17-10	4/25/2024	5/3/2024	20.00		
365	FORK UNION ANIMAL CLINIC	PROFESSIONAL SERVICES	FCISO- EXAMINATION/CONSULTATION,	249077	5/2/2024	5/24/2024	148.50		
366	GALLS, LLC.	UNIFORM/WEARING	FCISO-ACCT#5416594-MENS SENTRY	027684295	4/17/2024	5/24/2024	60.99		
367	GALLS, LLC.	UNIFORM/WEARING	FCISO-ACCT#5416594-LEONE SOFTSHELL	027699424	4/18/2024	5/24/2024	133.71		
368	GALLS, LLC.	UNIFORM/WEARING	FCISO-ACT#5416594- 5.11 STRYKE PANT	027886590	5/8/2024	5/31/2024	170.00		
369	GALLS, LLC.	UNIFORM/WEARING	FCISO-ACT#5416594-STRYKE TDU PANT	027902419	5/10/2024	5/31/2024	242.38		
370	GALLS, LLC.	UNIFORM/WEARING	FCISO-MENS LS 75/25 POLY WOOL ZIP	027574296	4/5/2024	5/3/2024	146.48		
371	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	5/1/24	5/1/2024	5/10/2024	9,317.82		
372	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#40-OIL CHANGE, TIRE ROT.,	RO#11093	5/1/2024	5/3/2024	113.11		
373	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#46-ST INSPEC,OIL	RO#10898	4/26/2024	5/3/2024	143.67		
374	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#41-OIL CHANGE,TIRE ROT,21	RO#11116	5/1/2024	5/10/2024	45.00		
375	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-245-482L:OIL CHANGE, TIRE ROT,	RO#11183	5/6/2024	5/10/2024	45.00		
376	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#17-ST INSPEC,OIL	RO#11130	5/2/2024	5/10/2024	70.00		
377	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#23-OIL CHANGE, TIRE ROT,	RO#11144	5/3/2024	5/10/2024	223.06		
378	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#6- CABIN FILTER, RE-SEAL	RO#11094	5/2/2024	5/10/2024	284.55		
379	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#23-STATE INSPECTION	RO#11303	5/13/2024	5/24/2024	20.00		
380	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#19-OIL CHANGE, TIRE ROT,	RO#10893	4/19/2024	5/24/2024	45.00		
381	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#30-OIL CHANGE, TIRE ROT,	RO#11355	5/15/2024	5/24/2024	63.29		
382	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#48-ST INSPEC, OIL CHANGE,	RO#11275	5/10/2024	5/24/2024	113.72		
383	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#8- OIL CHANGE,TIRE ROT, 21	RO#11498	5/22/2024	5/31/2024	45.00		
384	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCISO-UNIT#32- OIL CHANGE, TIRE ROT,	RO#11570	5/28/2024	5/31/2024	45.00		

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385	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-OIL CHANGE, TIRE ROT, 21	RO#11528	5/23/2024	5/31/2024	113.11		
386	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO- FUEL USAGE COST FOR 4/16-	SQLCD-953486	5/2/2024	5/10/2024	173.37		
387	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	BLDG INSP,PW, FCSO FUEL USAGE FOR	SQLCD-959114	5/20/2024	5/24/2024	259.33		
388	MOTOROLA SOLUTIONS, INC.	INVESTIGATIVE SERVICES	FCSO-REPAIR LABOR- 1HR, SRVC OR:	8330272251	3/8/2024	5/31/2024	2,000.00		
389	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLE/POWER EQUIP	FCSO-30 GLA WIPE, GL-WIPER FLD, FIRE	6421-176004	5/3/2024	5/10/2024	25.77		
390	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLE/POWER EQUIP	FCSO-WIPER BLADE 22OE, WIPER	6421-174697	4/22/2024	5/24/2024	54.92		
391	RICHARD MORRISON	SUBSISTENCE & LODGING	PRE AUTH-ADVANCE: DARE TRAINING	5/28/24	5/28/2024	5/31/2024	265.50		
392	RICHARD MORRISON	SUBSISTENCE & LODGING	PRE-AUTH-ADVANCE: DARE TRAINING	5/28/24-2	5/28/2024	5/31/2024	265.50		
393	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS MONTHLY STATEMENT	7000509730	4/30/2024	5/10/2024	298.93		
394	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	FCSO-REPORTS OF INVESTIGATION FOR	041524	4/15/2024	5/3/2024	20.00		
395	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STMT FOR	T463793	5/1/2024	5/10/2024	206.11		
396	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSO-ACT#921953702-00001:MO.	9963653944	5/8/2024	5/24/2024	1,951.12		
397									
398									
399	E911								
400	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	E911-CABLE MATTERS 2-PACK 32.4 GBPS	13HN-GX6N-1DXT	5/12/2024	5/24/2024	153.69		
401	AT&T CORP	TELECOMMUNICATIONS	E911-NG911 ESINET 3/16-4/15/24	9848819805	4/16/2024	5/3/2024	5,562.49		
402	AT&T CORP	TELECOMMUNICATIONS	E911-NG911 ESINET CHRG - 4/16-5/15/24	2544100908	5/16/2024	5/31/2024	5,562.49		
403	AT&T MOBILITY	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR	287284406274X042	4/18/2024	5/3/2024	2.19		
404	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	139.80		
405	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	397.95		
406	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	1,085.80		
407	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	15.00		
408	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	17.93		
409	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	29.75		
410	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	102.00		
411	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	475.00		
412	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	72.99		
413	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	93.74		
414	BANK OF AMERICA	UNIFORM/WEARING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	402.54		
415	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHRG & CREDITS	31865258A	1/12/2024	5/24/2024	76.22		
416	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHRG & USAGE-	32604312	5/15/2024	5/24/2024	305.66		
417	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	E911-ACCT#C0091-PART SALE FOR A	128461	4/30/2024	5/3/2024	963.45		
418	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STMT FOR 4/19-5/18/24	310214091APR24	4/19/2024	5/3/2024	144.21		
419	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR 5/10-	310042302MAY24	5/10/2024	5/24/2024	553.00		
420	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STMT FOR 5/19/24-6/18/24	310214091MAY24	5/19/2024	5/31/2024	288.42		
421	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY STATEMENT FOR	11068MAY24	5/1/2024	5/3/2024	550.00		
422	GEO-COMM, INC.	MAINTENANCE CONTRACTS	Software and installation	INV091944	5/7/2024	5/10/2024	10,414.95		

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
423	MEDICAL PRIORITY CONSULTANTS,	CONVENTION AND	E911- AG#24905-COURSE TRAINING &	SIN370390	4/22/2024	5/3/2024	687.00		
424	NWG SOLUTIONS, LLC.	IT SERVICES	E911-BLOCK TIME-ONE TIME: ON-SITE	67303	5/15/2024	5/24/2024	2,800.00		
425	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGED SRVCS: MANAGED	67166	4/30/2024	5/3/2024	1,443.00		
426	NWG SOLUTIONS, LLC.	IT SERVICES	E911-BLOCK TIME-ONE TIME: ON SITE	66978	4/25/2024	5/3/2024	2,800.00		
427	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANAGED SRVCS: MANAGED	67166	4/30/2024	5/3/2024	1,320.00		
428	OLD BLUE RIDGE TURNPIKE	E911 NEW ROAD SIGNS	E911-COST OF 911 PLATES, INSTALL,	1016	4/30/2024	5/3/2024	4,287.00		
429	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STMT FOR	T463793	5/1/2024	5/10/2024	206.11		
430	VERIZON WIRELESS	PROFESSIONAL SERVICES	E911 & FCSSO-ACT#921953702-00001:MO.	9963653944	5/8/2024	5/24/2024	240.68		
431	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSSO-ACT#921953702-00001:MO.	9963653944	5/8/2024	5/24/2024	295.05		
432								Total:	\$41,488.11
433									
434	FIRE AND RESCUE SQUAD								
435	ANDREW P. GREY	CONVENTION AND	EMG-PPE LECTURE,PPE SKILLS,ROPES	042924	4/29/2024	5/3/2024	1,700.00		
436	ANDREW PULLEN	CONVENTION AND	EMG-FF1 CLASS 4/6/24	053024	4/6/2024	5/31/2024	200.00		
437	BRYAN REA	CONVENTION AND	EMG-PPE,ROPES & KNOTS,R&K	042924	4/29/2024	5/3/2024	1,600.00		
438	DANA CAMPBELL	CONVENTION AND	EMG-ROPES & KNOTS,FORCIBLE	042924	4/29/2024	5/3/2024	1,375.00		
439	ERIC GRAZIANO	CONVENTION AND	EMG-INTRO TO FIRE SVC,PPE	042924-R	4/29/2024	5/10/2024	2,000.00		
440	HOWARD G. LAGOMARSINO, JR	CONVENTION AND	EMG-FIRE EXTINGUISHERS,OVERHAUL	042924	4/29/2024	5/3/2024	600.00		
441	JASON D'ANTUONO	CONVENTION AND	EMG-ROPES &	042924	4/29/2024	5/3/2024	1,025.00		
442	JEFF POTTER	CONVENTION AND	EMG-TACTICAL VENT.,HOSE STREAMS	042924	4/29/2024	5/3/2024	400.00		
443	JORDAN THACKER	CONVENTION AND	EMG-FIRE EXTINGUISHERS,ROPE &	042924-R	4/29/2024	5/10/2024	2,275.00		
444	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE CAPITAL	LM FIRE & RESCUE EXPANSION	LMEXP-24	5/21/2024	5/24/2024	65,000.00		
445	MICHAEL REEDAL	CONVENTION AND	EMG-INTRO TO FIRE SRVC,PPE	042924	4/29/2024	5/3/2024	900.00		
446	NELSON CAMPBELL	CONVENTION AND	EMG-PPE LECT. FF I CLASS,PPE	042924	4/29/2024	5/3/2024	1,250.00		
447	RICHIE CONSTANTINO	CONVENTION AND	EMG-ROPES & KNOTS LECTURE,GRD	042924	4/29/2024	5/3/2024	900.00		
448	STEPHEN J. ELLIOT	CONVENTION AND	EMG-FF SAFETY,FIRE EXTINGUISHERS	042924	4/29/2024	5/3/2024	775.00		
449	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	2,240.56		
450	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	2,240.56		
451								Total:	\$84,481.12
452									
453	EMERGENCY SERVICES								
454	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	EMS-YARNSCAPE VINTAGE 8'X10'	1GJW-K4KY-GT6X	4/12/2024	5/1/2024	503.63		
455	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-BRAWNY TEAR-A-SQUARE PAPER	1DR7-Y4G9-1TK7	4/18/2024	5/1/2024	251.02		
456	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	EMS-BLUE DEF DEF002-4PK DIESEL	133T-YHMM-4JJG	3/18/2024	5/10/2024	202.17		
457	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	200.00		
458	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	208.90		
459	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	1,519.70		
460	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	13.50		

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1	County of Fluvanna		From Date: 5/1/2024						
2	Accounts Payable List		To Date: 5/31/2024						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
461	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHRГ & CREDITS	31865259	1/12/2024	5/24/2024	22.06		
462	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHRГ & CREDITS	31865259	1/12/2024	5/24/2024	58.83		
463	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHARGES FOR MAY	32540398	5/12/2024	5/24/2024	65.08		
464	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHARGES FOR MAY	32540398	5/12/2024	5/24/2024	66.98		
465	CLEAR COMMUNICATIONS AND	EDP EQUIPMENT	EMS-INV 128182-RADIO INSTALLS- ALS1	4/3/24	1/30/2024	5/24/2024	997.16		
466	DILLARD ALARM COMPANY	TELECOMMUNICATIONS	EMS-CUST ID 544-0055-ALARM.COM	77370	5/1/2024	5/1/2024	64.00		
467	FIREFLY	TELECOMMUNICATIONS	EMS-MONTHLY STMT FOR INTERNET	26834MAY24	5/1/2024	5/17/2024	71.99		
468	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-WMS STRYKE EMS PANTS 2-20	284271	4/8/2024	5/3/2024	325.00		
469	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-TACLITE EMS PANTS, TACLITE EMS	281498-03	4/5/2024	5/3/2024	1,054.50		
470	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-5.11 S/S PROFESSIONAL POLO, HU	281498-04	4/26/2024	5/17/2024	111.00		
471	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-VALIANT DUTY JACKET, JOB SHIRT	277265-04	4/26/2024	5/17/2024	123.00		
472	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-WOMEN'S COMPANY LS SHIRT,	272493-06	4/26/2024	5/17/2024	208.50		
473	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-TACLITE EMS PANTS, STRYKE PDU	284179	4/26/2024	5/17/2024	445.12		
474	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	5/1/24	5/1/2024	5/10/2024	2,818.55		
475	LAAKE ENTERPRISES, INC.	VEHICLES REP & MAINT	EMS-INSTALL CUSTOMER SUPPLIED	205933	4/2/2024	5/3/2024	1,102.50		
476	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST ID 68562364-OXYGEN USP D,	42133608	4/3/2024	5/1/2024	394.47		
477	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST ID 68562364-MED HIGH	41835417	3/22/2024	5/1/2024	565.20		
478	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV4837-DIESEL ENG OIL	44842	4/23/2024	5/1/2024	410.21		
479	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS- VA EV4839-SYN ENG OIL & OIL	45043	5/9/2024	5/17/2024	89.68		
480	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3185-SYN ENG OIL & OIL	45052	5/9/2024	5/17/2024	96.06		
481	PENNCARE, INC	EMS MEDICAL & LAB	EMS-SYRINGE,PREFILLED SALINE,10ML	M110193	4/24/2024	5/1/2024	309.06		
482	PENNCARE, INC	EMS MEDICAL & LAB	EMS-DISPOSABLE BLADE, STRYKER	M108062	3/21/2024	5/1/2024	775.05		
483	PENNCARE, INC	EMS MEDICAL & LAB	EMS-LARYNGOSCOPE HANDLE,	M110787.01	5/7/2024	5/17/2024	97.75		
484	PENNCARE, INC	EMS MEDICAL & LAB	EMS-DRUG LOCK, PULL-TIGHT, GREEN,	M111466	5/14/2024	5/17/2024	174.72		
485	STATION AUTOMATION, INC	PHARMACY SUPPLIES	EMS-SUPPLIES MODULE-ANNUAL	6232	5/10/2024	5/17/2024	4,245.00		
486	TELEFLEX LIFE SCIENCES LIMITED	EMS MEDICAL & LAB	EMS-EZ-IO POWER DRIVER, BRAND:	9508272706	4/4/2024	5/3/2024	1,495.00		
487	TELEFLEX LIFE SCIENCES LIMITED	EMS MEDICAL & LAB	EMS-EZ-IO 45MM NEEDLE (BX OF 5), EZ-	9508272708	4/4/2024	5/3/2024	3,499.75		
488	TKK ELECTRONICS, LLC	EDP EQUIPMENT	EMS-CRADLEPOINT IEEE 802.11AX 2 SIM	141677	4/19/2024	5/3/2024	9,746.20		
489	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	280.46		
490	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-ACT#442318197-00002 MONTHLY	9962725887	4/27/2024	5/17/2024	28.23		
491	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	280.46		
492							Total:		
493							\$32,920.49		
494	CORRECTION AND DETENTION								
495	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FCSO-JUV DET CTR BILLING FY24	FY2024-00000561	5/15/2024	5/31/2024	22,647.92		
496							Total:		
497							\$22,647.92		
498	BUILDING INSPECTIONS								

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499	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLDG INSP-KTRIO LAMINATING SHEETS,	147G-YGJF-H4XV	5/23/2024	5/24/2024	48.38		
500	BANK OF AMERICA	SURCHARGE	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	794.27		
501	INTERNATIONAL CODE COUNCIL, INC	BOOKS/PUBLICATIONS	BLD INSP-'17 COMMENTARY A117.1	1001873488	4/23/2024	5/10/2024	81.75		
502	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	5/1/24	5/1/2024	5/10/2024	205.59		
503	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	BLDG INSP,PW, FCSO FUEL USAGE FOR	SQLCD-959114	5/20/2024	5/24/2024	59.32		
504	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	174.13		
505	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	201.24		
506							Total:		
507							\$1,564.68		
508	EMERGENCY MANAGEMENT								
509	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHRГ & CREDITS	31865259	1/12/2024	5/24/2024	22.07		
510	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CONT#654577-1: MULTIPLE DEPT ONLY	32033585	2/10/2024	5/24/2024	28.34		
511	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHARGES FOR MAY	32540398	5/12/2024	5/24/2024	65.09		
512	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	5/1/24	5/1/2024	5/10/2024	135.25		
513	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	45.40		
514	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	45.40		
515							Total:		
516							\$341.55		
517	LITTER								
518	EMANUEL TIRE MANAGEMENT	PROFESSIONAL SERVICES	LITTER -I-PASS-PER-TRLR-CLEAN-48	ETAP_M1452-1	4/25/2024	5/17/2024	2,500.00		
519	EMANUEL TIRE OF VIGINIA, INC	PROFESSIONAL SERVICES	FCPR-V-FUEL SURCHARGE 4/19/24	ETAP_WP1419	4/22/2024	5/10/2024	37.20		
520							Total:		
521							\$2,537.20		
522	FACILITIES								
523	ALBEMARLE LOCK & SAFE, INC.	CONTRACT SERVICES	FCPW-FCPR REKEYED BACK SIDE DOOR	INV#115318	4/16/2024	5/3/2024	296.50		
524	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-ELEGRP 0651515LY L15515 L22515	1RN3-7XL9-CP34	4/23/2024	5/3/2024	25.88		
525	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-2 GENUINE PUROAIR 400	1R3R-NTYL-TYHH	4/25/2024	5/3/2024	588.00		
526	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-LEGRAND WIREMOLD BW32	1RY3-6TPL-M6G9	5/1/2024	5/10/2024	15.28		
527	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-5 MICRON 4.5" X 10" WHOLE	19MH-F7GD-FMX7	5/14/2024	5/17/2024	(\$4.50)		
528	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-5 MICRON 4.5" X 10" WHOLE	19MH-F7GD-FMX7	5/14/2024	5/17/2024	100.95		
529	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-KABA SIMPLEX LP1000 SERIES	1DDL-YN1T-QP31	5/15/2024	5/24/2024	579.15		
530	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-U BRANDS LIQUID GLASS BOARD	19FD-4HYK-6PH3	5/24/2024	5/31/2024	11.17		
531	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-SUMBIN COMMERCIAL MORTISE	1HD1-X3JT-3T6C	5/24/2024	5/31/2024	40.00		
532	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-AODK 66" L SHAPED COMPUTER	1XLX-17C7-JXTR	4/21/2024	5/3/2024	21.94		
533	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-D-LINE HALF ROUND CORD HIDER,	1GMG-6N39-M1YQ	5/1/2024	5/10/2024	33.83		
534	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-SM-130DB DIGITAL DECIBEL	1MFY-Q474-NCKC	5/1/2024	5/10/2024	146.08		
535	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-D-LINE CORD HIDER WALL	1YMM-QTGF-9XHR	5/8/2024	5/17/2024	39.57		
536	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-MAXXIMA 36IN. HARDWIRED LED	1FKN-PR9K-ML19	5/20/2024	5/24/2024	154.98		

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537	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-SIMPLEX-LL1021S26D KABA L1000	1NXQ-KXQL-4HQT	5/7/2024	5/31/2024	59.02		
538	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-AODK 66" L SHAPED COMPUTER	1XLX-17C7-JXTR	4/21/2024	5/3/2024	9.15		
539	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-PROTEAM PROFORCE 1500XP	17KK-VTQK-7FVJ	4/30/2024	5/10/2024	502.08		
540	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW- MR. PEN-CORK BULLETIN BOARD,	17PL-GXGR-444F	5/8/2024	5/24/2024	12.97		
541	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-RUBBERMAID COMMERCIAL	13ML-XHQF-63MN	5/24/2024	5/31/2024	84.97		
542	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-PILOT,G2 PREMIUM GELL ROLLER	1CP6-JCW4-N6PH	5/1/2024	5/10/2024	27.40		
543	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-5 MICRON 4.5" X 10" WHOLE	19MH-F7GD-FMX7	5/14/2024	5/17/2024	18.62		
544	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-EASLY 36"X46" CHAIR MAT FOR	1KFJ-4KXV-9MDH	5/3/2024	5/17/2024	59.00		
545	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-JY QAQA KITCHEN ISLAND ON	1VVR-FLG1-9KQG	5/13/2024	5/17/2024	185.00		
546	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-BIG AND TALL OFFICE CHAIR	1PQY-Y4TQ-C9MN	5/9/2024	5/17/2024	189.99		
547	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW- MR. PEN-CORK BULLETIN BOARD,	17PL-GXGR-444F	5/8/2024	5/24/2024	57.96		
548	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-BEIOULE 2 PAIRS OFFICE CHAIR	1VQW-NW4D-73KT	5/17/2024	5/24/2024	91.47		
549	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-WALGLASS COMBINATION	1CVP-99JM-1D6Q	5/21/2024	5/24/2024	112.01		
550	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-U BRANDS LIQUID GLASS BOARD	19FD-4HYK-6PH3	5/24/2024	5/31/2024	107.54		
551	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	FCPW-SUMBIN COMMERCIAL MORTISE	1HD1-X3JT-3T6C	5/24/2024	5/31/2024	698.98		
552	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW-LEGRAND WIREMOLD BW32	1RY3-6TPL-M6G9	5/1/2024	5/10/2024	17.58		
553	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW-TYT ADJUSTABLE TRAILER HITCH	1YG7-16Y6-FYHJ	5/19/2024	5/24/2024	51.98		
554	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	228.00		
555	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	266.00		
556	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	380.00		
557	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	836.00		
558	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	950.00		
559	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	2,280.00		
560	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TT B50096 BASELINE 2PLY 500SHT	7906527	5/9/2024	5/17/2024	2,341.26		
561	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-BRUSH TOILET BOWL 6310WH	7910151	5/16/2024	5/24/2024	46.91		
562	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW- WHEEL (1) FIX PATCH & VALVE	FCPW130	5/13/2024	5/24/2024	40.00		
563	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-LIC 197-894L: 1 PATCH/	FCPW131	5/20/2024	5/31/2024	30.00		
564	CLEAR VISION	VEHICLES REP & MAINT	FCPW-2017 FORD ESCAPE VIN*3173- DW	24-6456	5/15/2024	5/24/2024	319.00		
565	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-HKTPD081 HEAT KIT 8KW 1PH	5927092	5/3/2024	5/10/2024	115.00		
566	DODSON GLASS & MIRROR INC	BLDGS EQUIP REP & MAINT	FCPW-CARYSBROOK CONCESSION	92832	5/6/2024	5/10/2024	375.00		
567	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPW-INV	04/30/24 ACCT:127	4/30/2024	5/10/2024	129.23		
568	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-INV	04/30/24 ACCT:127	4/30/2024	5/10/2024	507.80		
569	GARY SHULL	VEHICLES REP & MAINT	FCPW-123-500L TRAILER STATE	002629	4/25/2024	5/10/2024	20.00		
570	GARY SHULL	VEHICLES REP & MAINT	FCPW-249-888L:CHEVY TK TOW TO	002630	4/25/2024	5/10/2024	185.00		
571	GARY SHULL	VEHICLES REP & MAINT	FCPW- 2016 VAN TOW TO GOODSON	002630FCPW	5/7/2024	5/17/2024	125.00		
572	JAKES AUTO PARTS LLC	BLDGS EQUIP REP & MAINT	FCPW-ACT#8 APR BILLING STMT	2024-04-30	4/30/2024	5/17/2024	816.79		
573	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT	FCPW-ACT#8 APR BILLING STMT	2024-04-30	4/30/2024	5/17/2024	581.10		
574	JAMES RIVER EQUIPMENT	VEHICLES REP & MAINT	FCPW- ACT#FLUVA002: WIPER	P74773	5/29/2024	5/31/2024	116.15		

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575	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	5/1/24	5/1/2024	5/10/2024	2,451.29		
576	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCPW-LIC 194188L-CRANKSHAFT	RO#11231	5/7/2024	5/17/2024	174.02		
577	LINDE GAS & EQUIPMENT INC.	GENERAL MATERIALS AND	FCPW-CUST#69896328- INDUSTRIAL	43009263	5/22/2024	5/24/2024	67.20		
578	LOWE'S	AGRICULTURAL SUPPLIES	FCPW-MONTHLY STMT FOR MATERIALS	99000330383	4/25/2024	5/10/2024	(\$249.93)		
579	LOWE'S	AGRICULTURAL SUPPLIES	FCPW-MONTHLY STMT FOR MATERIALS	99000330383	4/25/2024	5/10/2024	1,307.19		
580	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-MONTHLY STMT FOR MATERIALS	99000330383	4/25/2024	5/10/2024	920.52		
581	LOWE'S	GENERAL MATERIALS AND	FCPW-MONTHLY STMT FOR MATERIALS	99000330383	4/25/2024	5/10/2024	941.69		
582	LOWE'S	JANITORIAL SUPPLIES	FCPW-MONTHLY STMT FOR MATERIALS	99000330383	4/25/2024	5/10/2024	30.18		
583	MCMASTER-CARR SUPPLY COMPANY	GENERAL MATERIALS AND	FCPW-PUSH-IN-DOOR SILENCERS FOR	27256795	5/17/2024	5/24/2024	57.77		
584	MID-ATLANTIC CONTROLS CORP	CONTRACT SERVICES	FCPW-MP0424-1 FLUV CO HOUSE BAS	35764	4/1/2024	5/3/2024	337.50		
585	MIDWEST MOTOR SUPPLY CO. INC.	BLDGS EQUIP REP & MAINT	FCPW-350876 CAP SCREW, 80111 ANTI-	102253115	5/23/2024	5/31/2024	14.40		
586	MIDWEST MOTOR SUPPLY CO. INC.	VEHICLES REP & MAINT	FCPW-MAGNA LUG 27913, MAGNA LUG	102154105	4/24/2024	5/3/2024	84.32		
587	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-DDS-60U NON FUSED	620000 01	4/18/2024	5/3/2024	53.44		
588	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-6-33- CORK INSULATION TAPE	620276 01	4/23/2024	5/3/2024	122.56		
589	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522: 304148	620445 01	4/25/2024	5/10/2024	58.13		
590	OUTLAW MOTORSPORTS TOWING AND	VEHICLES REP & MAINT	FCPW-144-852L LANDFILL ON RT 6 TO	42224	4/22/2024	5/10/2024	90.00		
591	PIEDMONT POWER	VEHICLES REP & MAINT	FCPW-98069-57916 S/PLG (DPR PLUG	70750P	5/15/2024	5/24/2024	13.96		
592	PIEDMONT POWER	VEHICLES REP & MAINT	FCPW-17950-HN7-010 CABLE, CHO,	70715P	5/14/2024	5/24/2024	17.92		
593	RUHLMAN'S HAULING	CONTRACT SERVICES	FCPW-3/8/24 61.09 TONS #57, 3/12/24	050324	5/3/2024	5/17/2024	2,588.34		
594	RUHLMAN'S HAULING	CONTRACT SERVICES	FCPW-2/8/24 19.64 TONS C.R. PLEASANT	030824	3/8/2024	5/24/2024	460.56		
595	SKYLINE ROOFING INC	CONTRACT SERVICES	FCPW-REPAIR FLUV CO LIBRARY-4/15-	S024309-1	5/21/2024	5/24/2024	800.00		
596	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-CONVENIENCE CTR UNIFORMS	04/30/24 CONVEN.	4/30/2024	5/17/2024	189.58		
597	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-MAINTENANCE UNIFORMS	04/30/24	4/30/2024	5/17/2024	522.94		
598	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	566.13		
599	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	565.60		
600	W.W. GRAINGER INC	GENERAL MATERIALS AND	FCPW-COMBINATION CHANGE PLUG	909998008	4/26/2024	5/3/2024	43.42		
601							Total:		
602							\$27,251.52		
603	GENERAL SERVICES								
604	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW-ACCT#2250- NEW 2 1/2# ABC	20240563	4/30/2024	5/17/2024	246.40		
605	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-PLEASANT GROVE DOG PARK 5/14-	I229181	5/14/2024	5/17/2024	176.00		
606	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-PLEASANT GROVE BALLFIELD 5/14-	I229182	5/14/2024	5/17/2024	176.00		
607	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-CARYSBROOK BASEBALL FIELD	I229199	5/14/2024	5/17/2024	176.00		
608	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FCPW-CTHOUSE: PREV MAIN- CT	161239	5/1/2024	5/10/2024	100.00		
609	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FCPW-FLUV CO DEPT OF EMS: PREV	161240	5/1/2024	5/10/2024	200.00		
610	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FCPW-FORK UNION VOL FIRE ST: PREV	161238	5/1/2024	5/10/2024	600.00		
611	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FCPW-PALMYRA FIRE DEPT-PREV	161241	5/1/2024	5/10/2024	600.00		
612	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FCPW-PREV MAINT-KENTS STORE FIRE	161242	5/1/2024	5/10/2024	600.00		

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613	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLY SRVCS-	8718339	5/13/2024	5/24/2024	634.54		
614	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-28 STONE JAIL ST, QTRLY PEST	8718650	5/2/2024	5/31/2024	108.59		
615	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-QTRLY PEST CONTROL (APRIL	8652078	4/16/2024	5/10/2024	121.37		
616	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE-213 MAIN STREET	0007970740556855	5/8/2024	5/17/2024	25.00		
617	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE- 197 MAIN	0007929310552932	5/8/2024	5/17/2024	30.20		
618	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY OFFICE-	0015301850550900	5/8/2024	5/17/2024	33.22		
619	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN- HCH & 2 BLDGS	0007929300552931	5/8/2024	5/17/2024	73.27		
620	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE- 132 MAIN	0007800100540828	5/8/2024	5/17/2024	145.47		
621	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV PERF ART CTR-QTRLY	3057371	4/30/2024	5/17/2024	106.09		
622	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV FIRE ST2 ANNL INSPEC,SYS	3057041	4/30/2024	5/17/2024	155.43		
623	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV FIRE ST2, ANNL	3057042	4/30/2024	5/17/2024	155.43		
624	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV CO CT BLDG QTRLY	3057039	4/30/2024	5/17/2024	201.57		
625	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-PALMYRA FIRE CO FIRE ALARM	3057408	5/10/2024	5/17/2024	390.00		
626	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FORK UNION VOL FIRE 5 YR	3057043	4/30/2024	5/17/2024	790.00		
627	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING- 160	085473-002MAY24	4/29/2024	5/3/2024	1,734.31		
628	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY- 214 COMMONS BLVD	275906-001MAY24	4/29/2024	5/3/2024	2,119.18		
629	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY RESCUE SQUAD	057783-001MAY24	5/6/2024	5/10/2024	140.76		
630	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION-KENTS STORE (51 KENTS	275907-002MAY24	5/6/2024	5/10/2024	343.06		
631	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006MAY24	5/20/2024	5/24/2024	32.39		
632	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE- SIGN	105221-009MAY24	5/20/2024	5/24/2024	32.39		
633	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271	275904-011MAY24	5/20/2024	5/24/2024	32.41		
634	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-008MAY24	5/20/2024	5/24/2024	33.02		
635	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006MAY24	5/20/2024	5/24/2024	36.76		
636	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- 200A- FOR USE BY	105221-002MAY24	5/20/2024	5/24/2024	42.30		
637	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL- W RIVER RD	275904-008MAY24	5/20/2024	5/24/2024	45.64		
638	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY- OUTLETS BEHIND	085473-003MAY24	5/20/2024	5/24/2024	53.73		
639	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-007MAY24	5/20/2024	5/24/2024	66.10		
640	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- SOCCER FIELD-	105221-004MAY24	5/20/2024	5/24/2024	72.10		
641	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009MAY24	5/20/2024	5/24/2024	132.97		
642	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-BASEBALL-	105221-010MAY24	5/20/2024	5/24/2024	138.00		
643	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL- 11206	275904-002MAY24	5/20/2024	5/24/2024	141.65		
644	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- 400A- FOR USE BY	105221-003MAY24	5/20/2024	5/24/2024	163.94		
645	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008MAY24	5/20/2024	5/24/2024	173.51		
646	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL-2977 RIVER	275904-010MAY24	5/20/2024	5/24/2024	187.49		
647	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL- 11206 W RIVER	085473-005MAY24	5/20/2024	5/24/2024	246.44		
648	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-563	085473-006MAY24	5/20/2024	5/24/2024	251.45		
649	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271	275904-004MAY24	5/20/2024	5/24/2024	261.61		
650	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-SOCCER	105221-011MAY24	5/20/2024	5/24/2024	330.84		

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651	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- PUBLIC SAFETY BLDG-	275904-009MAY24	5/20/2024	5/24/2024	394.26		
652	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY- STREET LIGHTS NEAR	085473-001MAY24	5/20/2024	5/24/2024	81.87		
653	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW-APRIL 2024 VUPS LOCATING	043024	4/30/2024	5/10/2024	120.00		
654	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- PW EMERG LINE	309428096MAY24	5/16/2024	5/24/2024	57.21		
655	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	REGISTRAR- MONTHLY STATEMENT FOR	309762613MAY24	5/16/2024	5/24/2024	60.35		
656	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN &	309898636MAY24	5/16/2024	5/24/2024	148.69		
657	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT-PANIC	310338742MAY24	5/16/2024	5/24/2024	326.77		
658	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-72 MAIN ST. ALARM SYSTEM	309697981MAY24	5/16/2024	5/24/2024	328.27		
659	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229MAY24	5/16/2024	5/24/2024	691.54		
660	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES-ELEVATORS &	309363296MAY24	5/16/2024	5/24/2024	2,735.21		
661	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY BUILDING)-	001134080009MAY	4/25/2024	5/3/2024	9.99		
662	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION- 14591	005699060132MAY	4/25/2024	5/3/2024	40.46		
663	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	007048771633MAY	4/25/2024	5/3/2024	51.73		
664	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE- 51 COURT	001114097502MAY	4/25/2024	5/3/2024	62.21		
665	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007MAY	4/22/2024	5/3/2024	70.24		
666	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEE CSA OFFICE)-	001124090000MAY	4/25/2024	5/3/2024	77.50		
667	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE-197 MAIN ST	001304130006MAY	4/25/2024	5/3/2024	80.61		
668	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- CONCESSIONS	000692200942MAY	4/25/2024	5/3/2024	92.74		
669	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD	006260822157MAY	4/25/2024	5/3/2024	160.68		
670	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- LIGHTS	003023889169MAY	4/22/2024	5/3/2024	179.11		
671	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD- CONCESSIONS &	000274195007MAY	4/25/2024	5/3/2024	224.61		
672	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY-181 MAIN	006274752663MAY	4/25/2024	5/3/2024	232.07		
673	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE SHOP	002554330007MAY	4/25/2024	5/3/2024	238.89		
674	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA - 90 RESCUE	004894115007MAY	4/22/2024	5/3/2024	333.58		
675	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION- PALMYRA	001005898992MAY	4/22/2024	5/3/2024	406.63		
676	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753 JAMES	004834680458MAY	4/23/2024	5/3/2024	466.67		
677	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006MAY	4/22/2024	5/3/2024	468.64		
678	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502MAY	4/22/2024	5/3/2024	476.30		
679	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005MAY	4/22/2024	5/3/2024	754.42		
680	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM (INCLUDES	000084297506MAY	4/22/2024	5/3/2024	814.06		
681	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158MAY	4/23/2024	5/3/2024	869.34		
682	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509MAY	4/22/2024	5/3/2024	1,159.37		
683	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504MAY	4/22/2024	5/3/2024	1,233.87		
684	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548MAY	4/22/2024	5/3/2024	3,601.19		
685	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	001284152509MAY	4/26/2024	5/17/2024	10.40		
686	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY BUILDING)-	001134080009JUN2	5/24/2024	5/31/2024	9.86		
687	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEE CSA OFFICE)-	001124090000JUN2	5/28/2024	5/31/2024	14.78		
688	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007JUN2	5/23/2024	5/31/2024	18.84		

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689	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	007048771633JUN2	5/24/2024	5/31/2024	24.18		
690	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION-14591	005699060132JUN2	5/24/2024	5/31/2024	30.87		
691	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE-197 MAIN ST	001304130006JUN2	5/24/2024	5/31/2024	75.99		
692	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169JUN2	5/21/2024	5/31/2024	102.02		
693	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- CONCESSIONS	000692200942JUN2	5/24/2024	5/31/2024	113.88		
694	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD	006260822157JUN2	5/24/2024	5/31/2024	157.38		
695	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-CONCESSIONS &	000274195007JUN2	5/24/2024	5/31/2024	166.23		
696	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY-181 MAIN	006274752663JUN2	5/24/2024	5/31/2024	179.84		
697	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502JUN2	5/21/2024	5/31/2024	197.99		
698	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006JUN2	5/21/2024	5/31/2024	275.21		
699	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE SHOP	002554330007JUN2	5/28/2024	5/31/2024	298.72		
700	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD- PALMYRA- 90 RESCUE	004894115007JUN2	5/21/2024	5/31/2024	302.09		
701	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158JUN2	5/22/2024	5/31/2024	384.34		
702	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA	001005898992JUN2	5/21/2024	5/31/2024	435.17		
703	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005JUN2	5/21/2024	5/31/2024	570.71		
704	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753 JAMES	004834680458JUN2	5/22/2024	5/31/2024	589.63		
705	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM (INCLUDES	000084297506JUN2	5/21/2024	5/31/2024	595.55		
706	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509JUN2	5/21/2024	5/31/2024	1,117.07		
707	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504JUN2	5/21/2024	5/31/2024	1,148.24		
708	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548JUN2	5/21/2024	5/31/2024	5,250.06		
709	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349MAY	4/25/2024	5/3/2024	246.47		
710	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE- STREET LIGHTING	003595578927MAY	4/25/2024	5/3/2024	571.63		
711	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS- NORTH-	7080078962MAY24	4/25/2024	5/10/2024	67.07		
712	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-	9609027314MAY24	4/25/2024	5/10/2024	79.34		
713	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349JUN2	5/24/2024	5/31/2024	246.47		
714	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE- STREET LIGHTING	003595578927JUN2	5/24/2024	5/31/2024	571.63		
715	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN STREET	201300-577MAY24	5/16/2024	5/24/2024	10.00		
716	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN	201100-575MAY24	5/16/2024	5/24/2024	14.59		
717	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181 MAIN	201000-574MAY24	5/16/2024	5/24/2024	16.89		
718	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160 COMMONS	206000-592MAY24	5/16/2024	5/24/2024	25.30		
719	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS BLVD	206100-593MAY24	5/16/2024	5/24/2024	25.30		
720	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730 THOMAS	206800-	5/16/2024	5/24/2024	25.30		
721	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567MAY24	5/16/2024	5/24/2024	37.54		
722	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 132 MAIN	200200-565MAY24	5/16/2024	5/24/2024	54.37		
723	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD (GYM)	11259-3956MAY24	5/16/2024	5/24/2024	21.00		
724	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880	11266-3955MAY24	5/16/2024	5/24/2024	21.00		
725	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FIRE HOUSE 5753	11121-139MAY24	5/16/2024	5/24/2024	55.10		
726	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131MAY24	5/16/2024	5/24/2024	58.40		

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727	GENSERV LLC	MAINTENANCE CONTRACTS	FCPW-SITE COMMAND TRAILER	5432	5/13/2024	5/17/2024	340.00		
728	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-FLUV CO RESCUE SQ TRASH STD	KC0000510167	5/15/2024	5/24/2024	30.00		
729	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	MAY FLUV CO RENT, MAY JEFFERSON	050124	5/1/2024	5/3/2024	3,815.44		
730	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	APRIL FLUV CO RENT & JEFFERSON CTR	040124-R	4/1/2024	5/14/2024	3,815.44		
731	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-P/U SRVC FOR FLUV PUBLIC	0410-000791135	4/30/2024	5/10/2024	626.56		
732	STERICYCLE, INC.	LEASE/RENT	FCPW-CUST#1000358564	8007084261	5/3/2024	5/10/2024	259.42		
733	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-CUST#888295-519.90 PROPANE 51	27797754	5/16/2024	5/24/2024	862.19		
734	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-5753 JAMES MADISON HWY 522.60	27574158	4/26/2024	5/3/2024	961.54		
735	THE SUPPLY ROOM	WATER SERVICES	FCPW-TSR EQ RENTAL, WATER, BOTTLE	05/01/24	4/30/2024	5/10/2024	769.80		
736	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACT#267949-4- CTS BLDG	840426	5/23/2024	5/31/2024	2,355.53		
737	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (8) FLU591	04240167	4/30/2024	5/10/2024	9.20		
738	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	FCPW-VA LABOR REPAIRS/QUOTES	55063	5/1/2024	5/10/2024	195.00		
739							Total:		
740							\$57,962.28		
741	PUBLIC WORKS								
742	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-AODK 66" L SHAPED COMPUTER	1XLX-17C7-JXTR	4/21/2024	5/3/2024	236.99		
743	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW-CONT 654577-2 LEASE & USAGE	32458442	4/23/2024	5/10/2024	273.00		
744	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CONT#654577-1: MULTIPLE DEPT ONLY	32033585	2/10/2024	5/24/2024	27.34		
745	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHRGR & CREDITS	31865258A	1/12/2024	5/24/2024	231.32		
746	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHRGR & USAGE-	32604312	5/15/2024	5/24/2024	958.08		
747	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	5/1/24	5/1/2024	5/10/2024	58.17		
748	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	BLDG INSP,PW, FCSO FUEL USAGE FOR	SQLCD-959114	5/20/2024	5/24/2024	38.11		
749	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	85.80		
750	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	85.80		
751							Total:		
752							\$1,994.61		
753	CONVENIENCE CENTER								
754	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	CONV CTR-MSW, RECYCLING FOR APRIL	4347-000006929	4/30/2024	5/10/2024	8,268.81		
755	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	CONV CTR-14 DISPOSAL (TIRE), 14	FCPW129	4/22/2024	5/17/2024	112.00		
756	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	FCPW-PROF SRVC THRU 4/19/24 FLUV	123268	4/26/2024	5/3/2024	2,358.25		
757	FAIRBANKS SCALES, INC.	CONTRACT SERVICES	CONV CTR-MAINTENANCE AGREEMENT	1681376	4/29/2024	5/17/2024	912.00		
758	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	5/1/24	5/1/2024	5/10/2024	291.38		
759	REPUBLIC SERVICES #410	CONTRACT SERVICES	CONV CTR-LANDFILL WASTE	0410-000790524	4/30/2024	5/17/2024	8,996.22		
760	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	FCPR-3/6/24- 40.83 TONS #57, 20.30 TONS	041024	4/10/2024	5/3/2024	1,707.18		
761	RUHLMAN'S HAULING	CONTRACT SERVICES	FCPW-3/20/24 20.56 TONS #57, 3/20/24	04/2/24	4/22/2024	5/10/2024	2,134.73		
762	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	80.80		
763	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	80.80		
764							Total:		
							\$24,942.17		

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765										
766	PUBLIC UTILITIES									
767	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	9.00			
768	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	9.48			
769	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	25.25			
770	BANK OF AMERICA	VEHICLE/POWER EQUIP	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	15.00			
771	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION PARK	105221-001MAY24	4/17/2024	5/17/2024	129.20			
772	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- DOG PARK WELL T.J.	203061-001MAY24	5/20/2024	5/31/2024	32.17			
773	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA-PUMP STATION ALARM CALL-	310089744APR24	4/19/2024	5/24/2024	300.88			
774	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT	309433290APR24	4/19/2024	5/24/2024	379.03			
775	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS BUILDING WELL	004501632147MAY	4/22/2024	5/3/2024	144.80			
776	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE- COURTS BUILDING WELL	004501632147JUN2	5/21/2024	5/31/2024	72.96			
777	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-D-CHLOR TABLETS 2-	INV00343604	4/23/2024	5/17/2024	1,232.13			
778	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-HACH DPD 4 (TOTAL)	INV00343622	4/23/2024	5/17/2024	1,677.78			
779	INBODEN ENVIRONMENTAL SERVICES,	CHEMICAL SUPPLIES	FUSD-CARYSBROOK WWTP	81179	4/9/2024	5/17/2024	121.00			
780	INBODEN ENVIRONMENTAL SERVICES,	CHEMICAL SUPPLIES	FUSD-PALMYRA WWTP WASTEWATER	81180	4/9/2024	5/17/2024	121.00			
781	INBODEN ENVIRONMENTAL SERVICES,	CHEMICAL SUPPLIES	FUSD-CENTRAL WWTP WASTEWATER	81219	4/15/2024	5/17/2024	157.50			
782	INBODEN ENVIRONMENTAL SERVICES,	CHEMICAL SUPPLIES	FUSD-PALMYRA WWTP WASTEWATER	81292	4/25/2024	5/17/2024	178.10			
783	INBODEN ENVIRONMENTAL SERVICES,	CHEMICAL SUPPLIES	FUSD-CARSYBROOK WWTP	81293	4/25/2024	5/17/2024	178.10			
784	INBODEN ENVIRONMENTAL SERVICES,	CHEMICAL SUPPLIES	FUSD-CENTRAL WWTP WASTEWATER	81294	4/25/2024	5/17/2024	372.10			
785	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	5/1/24	5/1/2024	5/10/2024	984.09			
786	THE PITNEY BOWES BANK INC	POSTAL SERVICES	ACCT: FLUV COUNTY ADMIN: MULT	8000909001515654	5/19/2024	5/24/2024	275.55			
787	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	367.04			
788	VERIZON WIRELESS	TELECOMMUNICATIONS	FCPW-ACT#442318197-00001 MONTHLY	9962725886	4/27/2024	5/17/2024	307.05			
789	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	367.04			
790							Total:	\$7,456.25		
791										
792	CSA									
793	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CSA-ROBERT'S RULES OF ORDER	1F6V-DFTW-FQ1T	4/27/2024	5/1/2024	23.35			
794	BANK OF AMERICA	FOOD SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	6.43			
795	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	11.20			
796	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865258A	1/12/2024	5/24/2024	(\$52.01)			
797	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865259	1/12/2024	5/24/2024	22.06			
798	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHARGES FOR MAY	32540398	5/12/2024	5/24/2024	65.09			
799	THE PITNEY BOWES BANK INC	POSTAL SERVICES	ACCT: FLUV COUNTY ADMIN: MULT	8000909001515654	5/19/2024	5/24/2024	54.28			
800	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	40.40			
801	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	40.40			
802							Total:	\$211.20		

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803									
804	CSA PURCHASE OF SERVICES								
805	1VISION MENTORING LLC	COMM SVCS		P04000981375	4/30/2024	5/3/2024	720.00		
806	1VISION MENTORING LLC	COMM SVCS		P04000982036	4/30/2024	5/23/2024	1,140.00		
807	1VISION MENTORING LLC	FF4E-COMM SVCS		P04000980979	4/30/2024	5/3/2024	60.00		
808	1VISION MENTORING LLC	NON-MAND COMM BASED		P04000978533	4/30/2024	5/17/2024	330.00		
809	1VISION MENTORING LLC	POS MANDATED WSS		P04000990034	4/30/2024	5/17/2024	797.50		
810	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-		P04000963562	4/30/2024	5/3/2024	455.00		
811	AN	COMM SVCS		P04000999338	4/30/2024	5/23/2024	811.00		
812	BS	POS MANDATED FFOP		P04000987903	4/30/2024	5/10/2024	811.00		
813	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P05000991250	5/31/2024	5/31/2024	650.00		
814	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P05000995551	5/31/2024	5/31/2024	1,300.00		
815	CR	POS MANDATED FFOP		P04000973185	4/30/2024	5/3/2024	639.00		
816	CENTRAL VA ELECTRIC COOP	COMM SVCS		37882-	4/17/2024	5/1/2024	347.52		
817	CSA	POS MANDATED WSS		P04000998008	4/30/2024	5/10/2024	347.52		
818	DOMINION ACADEMY LLC	POS MANDATED SPED-		P02000983667	2/29/2024	5/3/2024	991.02		
819	DOMINION ACADEMY LLC	POS MANDATED SPED-		P01000992369	1/31/2024	5/3/2024	2,936.40		
820	DOMINION ACADEMY LLC	POS MANDATED SPED-		P03000992371	3/31/2024	5/3/2024	12,332.88		
821	DOMINION ACADEMY LLC	POS MANDATED SPED-		P04000995293	4/30/2024	5/10/2024	5,615.78		
822	DOMINION ACADEMY LLC	POS MANDATED SPED-		P03000983648	3/26/2024	5/31/2024	5,946.12		
823	DOMINION ACADEMY LLC	POS MANDATED SPED-		P04000992342	4/30/2024	5/31/2024	9,983.76		
824	ET	POS MANDATED FFOP		P04000986086	4/30/2024	5/3/2024	448.00		
825	ET	POS MANDATED FFOP		P04000978287	4/30/2024	5/3/2024	547.00		
826	ET	POS MANDATED FFOP		P04000978388	4/30/2024	5/3/2024	547.00		
827	ET	POS MANDATED FFOP		P04000978489	4/30/2024	5/3/2024	639.00		
828	ET	POS MANDATED FFOP		P04000986290	4/30/2024	5/3/2024	1,120.00		
829	ET	POS MANDATED FFOP		P04000986191	4/30/2024	5/3/2024	1,344.00		
830	ELK HILL	POS MANDATED SPED-		P04000965244	4/30/2024	5/31/2024	4,125.00		
831	ELK HILL	POS MANDATED SPED-		P04000971545	4/30/2024	5/31/2024	4,125.00		
832	ELK HILL	POS MANDATED SPED-		P04000974146	4/30/2024	5/31/2024	4,125.00		
833	ELK HILL	POS MANDATED SPED-		P04000977643	4/30/2024	5/31/2024	4,125.00		
834	ELK HILL	POS MANDATED SPED-		P04000971447	4/30/2024	5/31/2024	4,400.00		
835	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P04000999223	4/23/2024	5/17/2024	548.00		
836	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P04000999124	4/16/2024	5/17/2024	1,000.00		
837	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P05000999849	5/22/2024	5/31/2024	3,483.65		
838	GRAFTON SCHOOL,INC	POS MANDATED SPED-		P04000991619	4/30/2024	5/17/2024	5,891.95		
839	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P04000988263	4/30/2024	5/3/2024	225.00		
840	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P04000957065	4/30/2024	5/3/2024	5,185.00		

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841	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P04000988464	4/30/2024	5/3/2024	5,185.00		
842	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P03000988472	3/31/2024	5/3/2024	6,100.00		
843	INTEGRITY MENTORING LLC	POS MANDATED WSS		P03000983716	3/31/2024	5/10/2024	1,300.00		
844	INTEGRITY MENTORING LLC	POS MANDATED WSS		P04000983709	4/30/2024	5/10/2024	1,300.00		
845	INTEGRITY MENTORING LLC	POS MANDATED WSS		P10000981118	10/31/2023	5/10/2024	1,300.00		
846	LEARY EDUCATIONAL FOUNDATION,	EDUC SVCS CONG CARE		P04000996739	4/30/2024	5/23/2024	5,202.20		
847	LIVE OAK MENTORING LLC	POS MANDATED WSS		P04000997810	4/26/2024	5/10/2024	1,560.00		
848	LIVE OAK MENTORING LLC	POS MANDATED WSS		P05000996852	5/31/2024	5/31/2024	1,950.00		
849	MMFG	POS MANDATED FFOP		P04000981580	4/30/2024	5/3/2024	811.00		
850	MMFG	POS MANDATED FFOP		P04000984481	4/30/2024	5/3/2024	2,016.00		
851	PARACLETE THERAPEUTICS LLC	COMM SVCS		P12000964531	12/31/2023	5/17/2024	1,500.00		
852	PIEDMONT FAMILY YMCA	COMM SVCS		P03000987877	3/31/2024	5/3/2024	600.00		
853	PIEDMONT FAMILY YMCA	COMM SVCS		P04000987876	4/30/2024	5/3/2024	750.00		
854	REGION TEN	COMM SVCS. TRANSITION		P04000993878	4/30/2024	5/3/2024	326.50		
855	REGION TEN	COMM SVCS. TRANSITION		P04000992732	4/30/2024	5/17/2024	326.50		
856	SECURE CHILD IN- HOME PROGRAM	POS MANDATED WSS		P04000985135	4/30/2024	5/17/2024	675.00		
857	SECURE CHILD IN- HOME PROGRAM	POS MANDATED WSS		P04000985040	4/30/2024	5/23/2024	2,450.00		
858	SM	POS MANDATED FFOP		P04000993584	4/30/2024	5/3/2024	811.00		
859	SV	COMM SVCS		P04000985737	4/30/2024	5/23/2024	787.50		
860	SV	POS MANDATED WSS		P03000986692	3/31/2024	5/3/2024	1,200.00		
861	SV	POS MANDATED WSS		P04000986641	4/30/2024	5/23/2024	1,087.50		
862	TA	POS MANDATED FFOP		P04000979602	4/30/2024	5/10/2024	1,483.00		
863	THE FAISON CENTER, INC	POS MANDATED SPED-		P11000959974	11/30/2023	5/3/2024	318.00		
864	THE FAISON CENTER, INC	POS MANDATED SPED-		P12000959966	12/31/2023	5/3/2024	2,862.00		
865	THE FAISON CENTER, INC	POS MANDATED SPED-		P01000959970	1/31/2024	5/3/2024	3,180.00		
866	THE FAISON CENTER, INC	POS MANDATED SPED-		P02000959968	2/29/2024	5/3/2024	5,724.00		
867	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P03000960773	3/31/2024	5/3/2024	5,930.28		
868	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P04000960522	4/30/2024	5/17/2024	5,306.04		
869	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P04000960721	4/30/2024	5/17/2024	5,306.04		
870	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P04000970820	4/30/2024	5/17/2024	5,306.04		
871	VM	POS MANDATED FFOP		P04000939282	4/30/2024	5/3/2024	811.00		
872	VM	POS MANDATED FFOP		P04000985883	4/30/2024	5/3/2024	2,016.00		
873	XTRA MILE, LLC	COMM SVCS		P04000991194	4/30/2024	5/10/2024	225.00		
874	XTRA MILE, LLC	COMM SVCS		P04000994295	4/30/2024	5/10/2024	525.00		
875	XTRA MILE, LLC	COMM SVCS		P04000995796	4/30/2024	5/10/2024	630.00		
876	XTRA MILE, LLC	COMM SVCS		P04000991997	4/30/2024	5/10/2024	690.00		
877	XTRA MILE, LLC	COMM SVCS		P04000994198	4/30/2024	5/10/2024	1,185.00		
878	XTRA MILE, LLC	COMM SVCS		P04000978899	4/30/2024	5/10/2024	2,400.00		

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879	XTRA MILE, LLC	COMM SVCS		P04000994425	4/30/2024	5/17/2024	525.00		
880	XTRA MILE, LLC	COMM SVCS		P04000994926	4/30/2024	5/17/2024	1,185.00		
881	XTRA MILE, LLC	COMM SVCS		P04000985527	4/30/2024	5/17/2024	1,200.00		
882	XTRA MILE, LLC	COMM SVCS		P04000985628	4/30/2024	5/17/2024	1,200.00		
883	XTRA MILE, LLC	COMM SVCS		P04000994330	4/30/2024	5/17/2024	1,905.00		
884	XTRA MILE, LLC	COMM SVCS		P04000994829	4/30/2024	5/17/2024	1,905.00		
885	XTRA MILE, LLC	FF4E-COMM SVCS		P04000984500	4/30/2024	5/10/2024	870.00		
886	XTRA MILE, LLC	FF4E-COMM SVCS		P04000993901	4/30/2024	5/10/2024	1,500.00		
887	XTRA MILE, LLC	NON-MAND COMM BASED		P03000996907	3/31/2024	5/10/2024	60.00		
888	XTRA MILE, LLC	NON-MAND COMM BASED		P04000996904	4/30/2024	5/10/2024	60.00		
889	XTRA MILE, LLC	NON-MAND COMM BASED		P04000979005	4/30/2024	5/10/2024	75.00		
890	XTRA MILE, LLC	NON-MAND COMM BASED		P04000978906	4/30/2024	5/10/2024	600.00		
891	XTRA MILE, LLC	POS MANDATED WSS		P04000984811	4/30/2024	5/10/2024	840.00		
892	XTRA MILE, LLC	POS MANDATED WSS		P04000984912	4/30/2024	5/10/2024	990.00		
893	XTRA MILE, LLC	POS MANDATED WSS		P03000998517	3/31/2024	5/10/2024	1,200.00		
894	XTRA MILE, LLC	POS MANDATED WSS		P04000998513	4/30/2024	5/10/2024	1,200.00		
895	XTRA MILE, LLC	POS MANDATED WSS		P04000995314	4/30/2024	5/10/2024	1,500.00		
896	XTRA MILE, LLC	POS MANDATED WSS		P04000992615	4/30/2024	5/10/2024	1,620.00		
897						Total:	\$187,663.70		
898									
899	PARKS & RECREATION								
900	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-CLEAN REVOLUTION LIQUID GEL	163M-JW3Q-KCYG	4/21/2024	5/1/2024	121.76		
901	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-BEGINNING DOG SESSION 4, 4/11-	INV#28 4/29/24	4/29/2024	5/3/2024	176.00		
902	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-BEGINNING DOG 5 INTERM. 3: 5/6-	INV#32	5/13/2024	5/17/2024	716.00		
903	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLINIC#10 5/22/24	INV#34	5/23/2024	5/24/2024	80.00		
904	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	34.99		
905	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	50.46		
906	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	(\$32.27)		
907	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	10.49		
908	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	35.77		
909	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	42.09		
910	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	79.92		
911	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	110.52		
912	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	119.98		
913	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	200.46		
914	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	273.70		
915	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	334.01		
916	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	641.15		

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917	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	46.68		
918	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	226.56		
919	BONNIE SNODDY	PROFESSIONAL SERVICES	FCPR-KARATE SESSION 4/10/24-5/15/24	INV#30	5/13/2024	5/17/2024	406.00		
920	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHRG & CREDITS	31865259	1/12/2024	5/24/2024	64.77		
921	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COR & FORK UNION COMM CTR LEASE &	32540395	5/12/2024	5/24/2024	131.22		
922	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHARGES FOR MAY	32540398	5/12/2024	5/24/2024	134.61		
923	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHRG & CREDITS	31865259	1/12/2024	5/24/2024	159.69		
924	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHARGES FOR MAY	32540398	5/12/2024	5/24/2024	159.69		
925	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STMT FOR 4/16-5/15/24	309373828APR24	4/16/2024	5/1/2024	55.48		
926	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STATEMENT FOR 5/16-	309373828MAY24	5/16/2024	5/24/2024	55.48		
927	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPR-INV 100422,100536: CONTRCTRS	4/30/24 ACCT:341	4/30/2024	5/10/2024	151.98		
928	FLUVANNA COUNTY SHERIFF'S OFFICE	PROFESSIONAL SERVICES	FCPR-CARNIVAL 5/9,5/10,5/11, 5/11 -	FCPR17	5/20/2024	5/24/2024	1,237.50		
929	FLUVANNA REVIEW	ADVERTISING	FCPR-FR 1/2-13X GROOVIN AT THE	2024F19-9	5/9/2024	5/17/2024	279.00		
930	HAROLD BOYD	PROFESSIONAL SERVICES	FCPR-TBALL 4/13/24-5/18/24	INV#29	5/15/2024	5/17/2024	1,092.00		
931	HEATHER ANTONACCI	PROFESSIONAL SERVICES	FCPR-HORSEBACK RIDING SESSION 7	INV#237 4.22.24	5/1/2024	5/3/2024	294.00		
932	HEATHER ANTONACCI	PROFESSIONAL SERVICES	FCPR-HORSEBACK RIDING SESSION 8 &	INV#31	5/13/2024	5/17/2024	490.00		
933	HEATHER ANTONACCI	PROFESSIONAL SERVICES	FCPR-HORSEBACK RIDING SESSION 5 &	INV#33	5/21/2024	5/24/2024	196.00		
934	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	5/1/24	5/1/2024	5/10/2024	553.64		
935	JAMIE K. WOOD	PROFESSIONAL SERVICES	FCPR-ENTERTAINMENT FOR GROOVIN'	050124-R	5/1/2024	5/13/2024	500.00		
936	JOHN ALAN YOUNG	PROFESSIONAL SERVICES	FCPR-GROOVIN' AT THE GROVE: AUDIO	0511	5/5/2024	5/10/2024	300.00		
937	JOHN ALAN YOUNG	PROFESSIONAL SERVICES	FCPR-AUDIO PRODUCTION FULL PA SYS-	0608	5/29/2024	5/31/2024	300.00		
938	JOSHUA R. LAIDLER	PROFESSIONAL SERVICES	FCPR-UNARMED SECURITY	1712630	5/12/2024	5/31/2024	360.00		
939	LOGAN B. FULTON	PROFESSIONAL SERVICES	FCPR-BAND PAYMENT FOR 6/8/24	001	5/30/2024	5/31/2024	500.00		
940	MJC DESIGNS, LLC.	SITE IMPROVEMENTS	FCPR-CUSTOM 8.5IN X 8.5IN X 3MM	3936	5/20/2024	5/31/2024	125.00		
941	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQ FIELD PORTABLE TOILET 4/1/24-	33101	5/1/2024	5/10/2024	92.50		
942	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-PG BALL FIELDS PORTABLE	33102	5/1/2024	5/10/2024	92.50		
943	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN PG PORTABLE TOILET	33105	5/1/2024	5/10/2024	92.50		
944	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CARYSBROOK HANDICAP UNIT W	33104	5/1/2024	5/10/2024	152.50		
945	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD @ PG HANDICAP	33103	5/1/2024	5/10/2024	813.83		
946	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-HANDICAP UNIT,HANDWASH	33576	5/2/2024	5/10/2024	1,445.00		
947	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING	FCPR-ACCT#79792: 6" BROWN WTPF	20240510079792	5/10/2024	5/17/2024	150.00		
948	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR- 8OZ. WATER F, 8OZ WATER F,	050624	5/6/2024	5/10/2024	49.52		
949	SCOTTSVILLE OUTDOOR EQUIPMENT	BLDGS EQUIP REP & MAINT	FCPR-SERVICE KIT, LABOR	14668	5/7/2024	5/10/2024	213.99		
950	SHENANDOAH PUBLICATIONS, INC.	PRINTING AND BINDING	FCPR-BASE RATE SUMMER GUIDE, 24PG	61615	4/24/2024	5/17/2024	2,152.60		
951	UPS	POSTAL SERVICES	FCPR-GROUND COMMERCIAL : HALIFAX	0000Y7646Y164	4/20/2024	5/3/2024	14.20		
952	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	202.00		
953	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	202.00		
954	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	FCPR-KINGS DOMINION TKTS SOLD IN	43724	3/25/2024	5/24/2024	533.00		

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955							Total:	\$17,020.47	
956									
957	LIBRARY								
958	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-TABLE FOR TWO: FICTIONS,	139G-XPGW-HHLN	5/1/2024	5/10/2024		10,475.15	
959	BANK OF AMERICA	BOOKS/PUBLICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024		23.17	
960	DEMCO INC	OFFICE SUPPLIES	LIBRARY-2 BOX PS BOOK POCKET HIGH	7473844	4/24/2024	5/10/2024		389.95	
961	DEMCO INC	OFFICE SUPPLIES	LIBRARY-DEMCO SQ CASTER INSERT	7472033	4/22/2024	5/10/2024		404.26	
962	FIREFLY	TELECOMMUNICATIONS	LIBRARY- MONTHLY INTERNET	15623MAY24	5/1/2024	5/10/2024		400.00	
963	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005- EBOOK (1)	03100DA24060684	2/27/2024	5/1/2024		55.00	
964	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-1001- EBOOK (1)	03100DA24124133	4/23/2024	5/1/2024		55.00	
965	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#03100-0005- EBOOK (2)	03100DA24079304	3/12/2024	5/1/2024		65.99	
966	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST #3100-0005-EBOOK	03100DA24124252	4/23/2024	5/1/2024		715.25	
967	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005- EBOOK (35)	03100CO24113233	4/12/2024	5/1/2024		1,211.21	
968	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (2)	03100DA24142172	5/7/2024	5/17/2024		59.98	
969	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST ID#3100-0005-EBOOK (2),	03100DA24148835	5/14/2024	5/24/2024		184.98	
970	PROQUEST LLC	BOOKS/PUBLICATIONS	LIBRARY-HERITAGE QUEST ONLINE	70821091	5/1/2024	5/10/2024		1,008.42	
971							Total:	\$15,048.36	
972									
973	COUNTY PLANNER								
974	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CONT#654577-1: MULTIPLE DEPT ONLY	32033585	2/10/2024	5/24/2024		101.77	
975	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865258A	1/12/2024	5/24/2024		231.32	
976	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULT DEPTS LEASE CHR & CREDITS	31865258A	1/12/2024	5/24/2024		252.38	
977	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHR & USAGE-	32604312	5/15/2024	5/24/2024		981.00	
978	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS-LEASE CHR & USAGE-	32604312	5/15/2024	5/24/2024		1,009.80	
979	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13, BZA 24:01-ROBERT &	2024F10-88	3/7/2024	5/31/2024		154.70	
980	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X BZA 24:01-ROBERT	2024F11-88	3/14/2024	5/31/2024		154.70	
981	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4- 12X-PURSUANT TO VA	2024F17-9	4/25/2024	5/31/2024		154.70	
982	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X, PURSUANT TO VA	2024F18-19	5/3/2024	5/31/2024		154.70	
983	THE PITNEY BOWES BANK INC	POSTAL SERVICES	ACCT: FLUV COUNTY ADMIN: MULT	8000909001515654	5/19/2024	5/24/2024		3.22	
984	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024		45.40	
985	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024		192.95	
986							Total:	\$3,436.64	
987									
988	ECONOMIC DEVELOPMENT								
989	AMAZON CAPITAL SERVICES	MARKETING	ED-BVIEAKD WIDE YELLOW SATIN	1C31-DD16-1FRT	4/29/2024	5/1/2024		33.97	
990	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	ED-HILLMAN HANGING-HARDWARE	1MGT-PVKK-WP1P	5/12/2024	5/17/2024		3.18	
991	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024		125.00	
992	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024		10.00	

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993	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	20.00		
994	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	632.06		
995	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	50.12		
996	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	96.22		
997	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	17.44		
998	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	23.97		
999	GREGORY A DORAZIO	MARKETING	ED-WEB SRVCS-MONTHLY, HOSTING,	5392	5/1/2024	5/10/2024	154.00		
1000	GREGORY A DORAZIO	MARKETING	ED-WEB SRVCS-MONTHLY WEB	5407	5/28/2024	5/31/2024	154.00		
1001	GREGORY A DORAZIO	MARKETING	ED-PRESENTATION: MARKETING	5403	4/29/2024	5/31/2024	300.00		
1002	GREGORY A DORAZIO	MARKETING	ED-CONT. HRS:RACK CARDS & TOURISM	5404	4/29/2024	5/31/2024	300.00		
1003	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	5/1/24	5/1/2024	5/10/2024	176.51		
1004	VERIZON WIRELESS	TELECOMMUNICATIONS	ACT#721970783-0001: WIRELESS STMT	9962066724	4/19/2024	5/3/2024	80.80		
1005	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	9964572851	5/19/2024	5/31/2024	80.80		
1006								Total:	\$2,258.07
1007									
1008	VA COOPERATIVE EXTENSION								
1009	AMAZON CAPITAL SERVICES	AGRICULTURAL SUPPLIES	VCE-SIDIZ T50 ERGONOMIC OFFICE	1NJ4-LKK3-J699	5/29/2024	5/31/2024	630.51		
1010	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2024	5/24/2024	75.00		
1011	FAYE ANDERSON	AGRICULTURAL SUPPLIES	VCE-PLANT & SEEDS REIMBURSEMENT	042924	4/29/2024	5/3/2024	12.59		
1012	TREASURER OF VA TECH	CONVENTION AND	VCE- 2024 4-H CONGRESS	5/30/24	5/30/2024	5/31/2024	570.00		
1013								Total:	\$1,288.10
1014									
1015								100 GENERAL FUND	Fund Total: \$680,305.01
1016	Fund # - 302 CAPITAL IMPROVEMENT								
1017	IT CAPITAL PROJECT								
1018	VISION GOVERNMENT SOLUTIONS,	CONTRACT SERVICES	IT-VAMANET 5/1/24-5/31/24	111957	5/1/2024	5/3/2024	300.00		
1019								Total:	\$300.00
1020									
1021	PUBLIC SAFETY CAPITAL PROJ								
1022	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-VIN*4926-WHELEN R/B/C TRIO ION	37884	4/30/2024	5/3/2024	9,802.42		
1023								Total:	\$9,802.42
1024									
1025	SCHOOL TRANSPORT CAP PROJ								
1026	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	FCPS-VIN*3312 2024 KIA CARNIVAL LX 8-	S59371	5/14/2024	5/24/2024	38,930.00		
1027								Total:	\$38,930.00
1028									
1029	SCHOOL OPS & MAINT CAP PROJ								
1030	CAPITAL LIGHTING & SUPPLY, LLC	CONTRACT SERVICES	FCPS-FLUV MIDDLE SCHL-SWITCH	S054995206.001	4/26/2024	5/24/2024	5,146.83		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 5/1/2024					
2	Accounts Payable List			To Date: 5/31/2024					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1031	CUMMINS INC.	CONTRACT SERVICES	FCPS-REPL THE HMI OR REMOVE THE	L3-71252	4/5/2024	5/24/2024	5,070.47		
1032	DAIKIN APPLIED	CONTRACT SERVICES	FCPS-FCHS CH#2 REPLACE OPEN &	3443212	4/29/2024	5/10/2024	11,880.00		
1033	PARRISH FORD	CONTRACT SERVICES	FCPS-VIN*9725 -AUTOMATIC	6071295	4/15/2024	5/24/2024	6,401.57		
1034	TRANE U.S., INC.	CONTRACT SERVICES	FCPS-CENTRAL ELEM SENSOR:TEMP	314397906,3144509	3/13/2024	5/24/2024	4,385.06		
1035								Total:	\$32,883.93
1036									
1037									
				302 CAPITAL IMPROVEMENT		Fund Total:			\$81,916.35
1038	Fund # - 401 DEBT SERVICE								
1039	DEBT SERVICE - COUNTY								
1040	HANEBERG HURLBERT PLC	ADMINISTRATIVE FEES	FEES FOR LEGAL SRVCS RENDERED &	04/30/24	4/30/2024	5/1/2024	1,500.00		
1041								Total:	\$1,500.00
1042									
1043									
				401 DEBT SERVICE		Fund Total:			\$1,500.00
1044	Fund # - 502 SEWER								
1045	PALMYRA SEWER OPER EXPENSES								
1046	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	007712348080MAY	4/25/2024	5/3/2024	57.98		
1047	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547MAY	4/22/2024	5/3/2024	1,727.06		
1048	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	007712348080JUN2	5/24/2024	5/31/2024	43.50		
1049	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547JUN2	5/21/2024	5/31/2024	1,482.44		
1050	MOORE'S PLUMBING & SEPTIC	OUTSIDE ANALYTICAL	FCPW-4/30/24 PUMPING PULLED 2 LOADS	7876	5/6/2024	5/17/2024	2,000.00		
1051								Total:	\$5,310.98
1052									
1053									
				502 SEWER		Fund Total:			\$5,310.98
1054	Fund # - 505 FORK UNION SANITARY DISTRICT								
1055	FORK UNION SANITARY DISTRICT								
1056	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	052524	5/25/2024	5/25/2024	4,414.71		
1057								Total:	\$4,414.71
1058									
1059	FUSD OPERATIONAL EXPENSES								
1060	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-FORK UNION WATER SYS EMERG	22403366	4/11/2024	5/17/2024	1,107.50		
1061	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL- 2622 BREMO	007224360003MAY	4/23/2024	5/3/2024	6.59		
1062	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL-4308 JAMES MADISON	009004200003MAY	4/23/2024	5/3/2024	95.20		
1063	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT 666	008434345008MAY	4/23/2024	5/3/2024	151.40		
1064	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL- RT 15	009594215007MAY	4/23/2024	5/3/2024	161.28		
1065	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE- 15704 W RIVER RD	008866300000MAY	4/25/2024	5/3/2024	314.39		
1066	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP-TANK-14349 W.	009346182505MAY	4/23/2024	5/3/2024	1,719.89		
1067	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP- 41 EMERALD ROAD	009501772108MAY	4/23/2024	5/3/2024	2,177.86		
1068	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL- 2622 BREMO	007224360003JUN2	5/22/2024	5/31/2024	6.59		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 5/1/2024					
2	Accounts Payable List			To Date: 5/31/2024					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1069	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL- 4308 JAMES MADISON	00900420003JUN24	5/22/2024	5/31/2024	79.26		
1070	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL-RT 15	009594215007JUN2	5/22/2024	5/31/2024	138.27		
1071	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT 666	008434345008JUN2	5/22/2024	5/31/2024	143.03		
1072	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE- 15704 W. RIVER RD	008866300000JUN2	5/24/2024	5/31/2024	146.31		
1073	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/ WTP- 41 EMERALD ROAD	009501772108JUN2	5/22/2024	5/31/2024	1,236.00		
1074	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL- WTP TANK-14349 W.	009346182505JUN2	5/22/2024	5/31/2024	1,539.73		
1075	E.W. OWEN	LEASE/RENT	FUSD-MONTHLY WELL RENT	02012024	2/1/2024	5/24/2024	150.00		
1076	E.W. OWEN	LEASE/RENT	FUSD-MONTHLY WELL RENT	03012024	3/1/2024	5/24/2024	150.00		
1077	E.W. OWEN	LEASE/RENT	FUSD-MONTHLY WELL RENT	04012024	4/1/2024	5/24/2024	150.00		
1078	E.W. OWEN	LEASE/RENT	FUSD-MONTHLY WELL RENT	05012024	5/1/2024	5/24/2024	150.00		
1079	MOJOHNS, INC.	CONTRACT SERVICES	FUSD-FLUV CO WASTEWATER	33296	5/1/2024	5/17/2024	85.00		
1080	MOJOHNS, INC.	CONTRACT SERVICES	FUSD-FLUV CO WASTE WATER	35426	3/4/2024	5/17/2024	85.00		
1081	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-ACT#3-0410-0006910-1 WASTE	0410-000790330	4/30/2024	5/24/2024	262.19		
1082	STEPHEN TODD DENBY	MACHINERY AND	FUSD-(2) BA 133090 BRECKER	115786	5/8/2024	5/24/2024	827.66		
1083	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	052524	5/25/2024	5/25/2024	545.29		
1084	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STMT FOR	T463793	5/1/2024	5/10/2024	199.89		
1085								Total:	\$11,628.33
1086									
1087									
					505 FORK UNION SANITARY			Fund Total:	\$16,043.04
1088	Fund # - 510 ZION XR WATER & SEWER								
1089	ZION XR W&S EXPENSES								
1090	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)	275904-015MAY24	4/29/2024	5/10/2024	405.25		
1091	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON HWY	275904-013MAY24	4/29/2024	5/10/2024	529.89		
1092	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON BOOSTER	275904-017MAY24	4/29/2024	5/10/2024	646.65		
1093	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL- REAL	FLUV CO OTHER,MATTER: 19-8552,22-	165321	5/2/2024	5/17/2024	30.00		
1094	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	FUSD-TASK 15 ON-CALL WATER &	22403360	4/11/2024	5/17/2024	1,125.00		
1095	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-ZION XRDS W/S PUNCH LIST BID	22401485	3/27/2024	5/24/2024	1,300.00		
1096	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-CHLORINE, CAUSTIC SODA, AQUA	5875	4/27/2024	5/17/2024	135.00		
1097	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER -	FUSD-WATER & WASTEWATER 4/1/24-	50WR2474311	5/7/2024	5/17/2024	43.53		
1098	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER -	FUSD-WATER & WASTEWATER 1/1/24-	50WR2474308	2/6/2024	5/17/2024	106.90		
1099	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER -	FUSD-WATER & WASTEWATER FOR	50WR2474310	4/4/2024	5/31/2024	75.45		
1100	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER -	FUSD-WATER & WASTEWATER 4/1/24-	50WR2474311	5/7/2024	5/17/2024	1,000.50		
1101	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER -	FUSD-WATER & WASTEWATER 1/1/24-	50WR2474308	2/6/2024	5/17/2024	1,416.45		
1102	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER -	FUSD-WATER & WASTEWATER FOR	50WR2474310	4/4/2024	5/31/2024	872.85		
1103								Total:	\$7,687.47
1104									
1105									
					510 ZION XR WATER & SEWER			Fund Total:	\$7,687.47
1106								Total Expenditures by Fund:	\$792,762.85

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

TAB K

MEETING DATE:	August 07, 2024				
AGENDA TITLE:	FY25 Additional Library State Aid Supplemental Appropriation				
MOTION(S):	I move the Board of Supervisors approve a supplemental appropriation of \$16,214 to the FY25 Library State Aid budget for funds received from the Commonwealth of Virginia.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Cyndi Hoffman, Library Director Theresa McAllister, Management Analyst				
PRESENTER(S):	Theresa McAllister, Management Analyst				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Routine				
DISCUSSION:	The County received notification that the Virginia General Assembly has approved additional State funding for Libraries. The adopted budget amount for FY25 totaled \$161,984, which is \$16,214 less than the revised State amount of \$178,198.				
FISCAL IMPACT:	Approval will allow finance to increase FY25 revenues and expenditures by \$16,214. FY25 Library State Aid will be increased from \$161,984 to \$178,198.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	FY24 State Aid to Localities & FY25 State Aid Final				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

**FY 2024 STATE AID TO LOCALITIES & FY 2025 PROPOSED STATE AID
FINAL**

Library	\$24,107,514 State Aid 2024	\$26,607,514 State Aid 2025	Variance FY 2024 and FY 2025
COUNTY			
Amelia (Hamner)	99,534	154,922	55,388
Amherst	231,334	248,159	16,825
Appomattox (Jamerson)	72,845	86,177	13,332
Arlington	281,387	303,179	21,792
Augusta	247,788	265,970	18,182
Bland	70,290	87,030	16,740
Botetourt	232,494	249,466	16,972
Buchanan	189,736	207,663	17,927
Campbell	237,948	255,437	17,489
Caroline	163,467	186,447	22,980
Charlotte	80,661	96,541	15,880
Chesterfield	319,763	346,566	26,803
Craig	12,722	13,532	810
Culpeper	236,184	253,745	17,561
Cumberland	56,725		(56,725)
Essex	103,643	116,428	12,785
Fauquier	243,839	261,755	17,916
Fluvanna	157,316	178,198	20,882
Franklin	239,192	256,686	17,494
Gloucester	230,977	247,894	16,917
Henrico	309,266	331,893	22,627
Highland	43,298	50,318	7,020
King & Queen	0	89,975	89,975
King George (Smoot)	207,031	236,624	29,593
Lancaster	141,634	154,460	12,826
Loudoun	335,094	361,304	26,210
Lunenburg	68,681	96,905	28,224
Madison	71,465	76,997	5,532
Mathews	131,874	151,391	19,517
Mecklenburg	200,875	240,961	40,086
Middlesex	77,540	99,134	21,594
Northumberland	104,529	142,108	37,579
Nottoway	87,698	93,144	5,446
Orange	231,443	248,592	17,149
Pittsylvania	243,197	260,777	17,580
Powhatan	169,993	206,225	36,232
Prince William	359,887	388,407	28,520
Pulaski	228,805	241,664	12,859
Rappahannock	79,891	110,209	30,318
Richmond County	46,510	50,112	3,602
Roanoke County	246,453	264,509	18,056
Russell	128,518	148,965	20,447
Shenandoah	235,046	252,284	17,238
Smyth	230,607	247,338	16,731
Tazewell	233,900	250,930	17,030
Warren (Samuels)	231,561	248,565	17,004
Washington	238,043	255,361	17,318
York	238,299	256,066	17,767
REGIONAL			
Appomattox Regional	615,044	674,450	59,406
Bedford	266,872	286,446	19,574
Blackwater (W C Rawls)	678,075	731,564	53,489
Blue Ridge	488,616	553,439	64,823
Central Rappahannock	1,027,523	1,118,996	91,473
Central Virginia (Buck-Farmv)	327,040	423,428	96,388
Charles P. Jones	113,576	129,926	16,350
Eastern Shore	292,257	408,124	115,867

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

TAB L

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Reassessment Budget Changes				
MOTION(s):	<p><u>MOTION #1</u> I move the Board of Supervisors approve a budget transfer of \$49,284.47 from the FY24 BOS Contingency Budget to the Reassessment Budget.</p> <p><u>MOTION #2</u> I move the Board of Supervisors approve a budget transfer of \$49,284.47 from the FY25 Reassessment Budget to the BOS Contingency Budget.</p>				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Tori Melton, Director of Finance Mel Sheridan, Commissioner of the Revenue				
PRESENTER(S):	Tori Melton, Director of Finance				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Routine				
DISCUSSION:	<p>The need for the transfer is due to the reassessment firm Pearson billing earlier than expected for the upcoming full on site County reassessment. There are sufficient funds in the FY25 budget to cover this expenditure and to cover the anticipated remaining bills for reassessment.</p> <p>The transfer of \$49,284.47 would come from the remaining FY24 BOS Contingency balance of \$93,047.</p>				
FISCAL IMPACT:	Approval of this supplemental appropriation will authorize staff to increase the Revenue and Expenditures by \$49,287.47				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

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

TAB M

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	FY24 Public Works Insurance Claim – 2024 Chevrolet Silverado 2545				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$2,756.44 to the FY24 Public Works Vehicle Repair & Maintenance Budget to reflect reimbursement from VACORP insurance claim.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Tori Melton, Director of Finance				
PRESENTER(S):	Tori Melton, Director of Finance				
RECOMMENDATION:	Recommend approval of the following action				
TIMING:	Routine				
DISCUSSION:	A 2024 Chevrolet Silverado was hit by another vehicle that left the scene and was declared to have body damage by VACORP. The recovered amount for the vehicle after the \$500 deductible is \$2,756.44.				
	The supplemental appropriation would authorize staff to appropriate the additional revenue and expense				
FISCAL IMPACT:	This action will increase the FY24 Public Works Vehicle Repair & Maintenance Budget by \$2,756.44.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

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

TAB N

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	FY24 Sheriff's Department Insurance Claim – 2022 Dodge Charger 9811				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$10,285.89 to the FY24 Sheriff Vehicle Repair & Maintenance Budget to reflect reimbursement from VACORP insurance claim.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Tori Melton, Director of Finance				
PRESENTER(S):	Tori Melton, Director of Finance				
RECOMMENDATION:	Recommend approval of the following action				
TIMING:	Routine				
DISCUSSION:	A 2022 Dodge Charger rear-ended another vehicle and was declared to have body by VACORP. The recovered amount for the vehicle after the \$500 deductible is \$10,285.89.				
	The supplemental appropriation would authorize staff to appropriate the additional revenue and expense				
FISCAL IMPACT:	This action will increase the FY24 Sheriff Vehicle Repair & Maintenance Budget by \$10,285.89.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

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

TAB O

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	FY25 Sheriff's Department Insurance Claim – 2021 Dodge Charger 9034				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$1,082.30 to the FY25 Sheriff Vehicle Repair & Maintenance Budget to reflect reimbursement from VACORP insurance claim.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Tori Melton, Director of Finance				
PRESENTER(S):	Tori Melton, Director of Finance				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>A 2021 Dodge Charger struck a deer and was declared to have body damage by VACORP. The recovered amount for the vehicle after the \$500 deductible is \$1,082.30.</p> <p>The supplemental appropriation would authorize staff to appropriate the additional revenue and expense</p>				
FISCAL IMPACT:	This action will increase the FY25 Sheriff Vehicle Repair & Maintenance Budget by \$1,082.30.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

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

TAB P

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	FY24 FCPS Property Damage Insurance Claim				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$30,464.20 to the FY24 School Capital Reserve Maintenance Fund to reflect reimbursement from a VACORP insurance claim.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Tori Melton, Director of Finance				
PRESENTER(S):	Tori Melton, Director of Finance				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>On January 6, 2024, an air handler fitting split causing water and glycol to sit on the Fluvanna Middle School gym floor over the weekend. The recovered amount for the damage after the \$1,000 deductible is \$30,464.20.</p> <p>This supplemental appropriation would authorize staff to appropriate the additional revenue and expense.</p>				
FISCAL IMPACT:	This action will increase the FY24 School Capital Reserve Maintenance budget by \$30,464.20				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

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

TAB Q

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	FY24 Circuit Court Preservation Grant Supplemental Appropriation				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$873.00 to the Circuit Court Clerk's Office FY2024 budget for the Library of Virginia Circuit Court Preservation Grant.				
BOS 2 YEAR GOAL?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Tristana P. Treadway, Clerk of the Circuit Court				
PRESENTER(S):	Tristana P. Treadway, Clerk of the Circuit Court				
RECOMMENDATION:					
TIMING:	Routine				
DISCUSSION:	<p>The Circuit Court Clerk's Office was awarded a preservation grant by the Library of Virginia for \$50,873.00. Kofile completed preservation and digitization on the following records: List of Fiduciaries 1922-1939, Common Law Order Books 1831-1838, Results of Birth 1853-1854, and Marriage License Certificates and Consents 1860-1888.</p> <p>The records were returned in January and the invoice paid on February 2, 2024. The county's Treasurer received the funds in the entirety from the Commonwealth of Virginia on February 7, 2024.</p>				
FISCAL IMPACT:	<p>None. (Pass Through)</p> <p>Approval of the motion will allow Finance staff to increase revenues and expenditures by \$873.00</p>				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

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

TAB R

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	FY24 Circuit Court Technology Trust Fund Supplemental Appropriation				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$13,662.63 to the Circuit Court Clerk's Office FY2024 budget for Technology Trust Funds received from the State Compensation Board.				
BOS 2 YEAR GOAL?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Tristana P. Treadway, Clerk of the Circuit Court				
PRESENTER(S):	Tristana P. Treadway, Clerk of the Circuit Court				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>The Compensation Board approved a reimbursement of \$28,785 in the FY24 Technology Trust Fund budget to the Clerk's Office to reindex the county's Will Books from 1777-2001.</p> <p>Upon consideration of remaining funds in the TTF and Professional Services lines of the Clerk's budget, less anticipated expenses, the shortfall is estimated to be \$13,662.63.</p> <p>Reimbursement from the Compensation Board has been certified.</p>				
FISCAL IMPACT:	<p>None. Funds will be reimbursed by the Compensation Board in the May reimbursement. (Pass Through)</p> <p>Approval of the motion will allow Finance staff to increase revenues and expenditures by \$13,662.63.</p>				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

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

TAB S

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	AFID Grant Participation Agreement				
MOTION(s):	I move the Board of Supervisors approve an agreement between Siller Pollinator Company, LLC, Economic Development Authority of the County of Albemarle, Virginia, and the County of Fluvanna, Virginia and authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):	D1	
	X				
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Dan Whitten, County Attorney Jennifer Schmack, Director of Economic Development				
PRESENTER(S):	Dan Whitten, County Attorney Jennifer Schmack, Director of Economic Development				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>The Infrastructure Grant Agreement between Siller Pollinator Company LLC, the Economic Development Authority of Albemarle County, and Fluvanna County aims to support the purchase and operation of a honey-processing trailer in Albemarle and Fluvanna Counties.</p> <p>Funded by a \$26,000 grant from the Governor’s Agriculture & Forestry Industries Development Fund and \$13,000 in matching funds from the Albemarle Economic Development Authority and Fluvanna County, the project seeks to expand the Company’s honey-processing operations, thereby boosting agricultural economic activity and generating additional tax revenue in the region.</p> <p>The Company must meet specific targets, including purchasing and operating the trailer with a minimum expenditure of \$39,000 by December 31, 2027. Upon verification of these targets, the Authority will disburse \$32,500 to the Company, including Fluvanna County’s contribution.</p> <p>The Company is required to provide detailed reports verifying target achievements and retain relevant records for three years or until audited. This collaboration aims to enhance local agricultural growth and support economic development through strategic investment.</p> <p>This collaborative effort between Siller Pollinator Company LLC, the Authority, and Fluvanna County aims to bolster local agricultural industry growth, supporting economic development and public interests in the region through strategic investment and partnership.</p>				

FISCAL IMPACT:	The \$6,500 County match will be requested from the FY24-to FY25 carryover funds, since the FY24 Opportunity Fund had \$11,625 remaining.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Infrastructure Grant Agreement				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

**GOVERNOR’S AGRICULTURE & FORESTRY INDUSTRIES DEVELOPMENT
FUND INFRASTRUCTURE GRANT
&
ALBEMARLE COUNTY ECONOMIC DEVELOPMENT AUTHORITY
MATCH GRANT**

This **INFRASTRUCTURE GRANT AGREEMENT** (the “Agreement”) dated July __, 2024, between **SILLER POLLINATOR COMPANY LLC** (the “Company”), a limited liability company authorized to transact business in the Virginia, and the **ECONOMIC DEVELOPMENT AUTHORITY OF THE COUNTY OF ALBEMARLE, VIRGINIA** (the “Authority”), a political subdivision of the Commonwealth of Virginia, and **THE COUNTY OF FLUVANNA, VIRGINIA** (“Fluvanna” or “Fluvanna County”), a political subdivision of the Commonwealth of Virginia.

WITNESSETH:

WHEREAS, the Authority has been awarded a grant of \$26,000 and expects to receive such amount through reimbursement from the Governor’s Agriculture & Forestry Industries Development Fund Grant Program (the “AFID Grant”) through the Virginia Department of Agriculture and Consumer Services (“VDACS”) for the purpose of inducing the Company to purchase and operate a honey-processing trailer and related equipment (the “Trailer”) in the expansion of its commercial business located in Albemarle County according to the AFID Infrastructure Grant guidelines, the Company’s Grant Application and Workplan, and the VDACS Memorandum of Agreement with the Authority and Fluvanna County, all of which are incorporated into this Agreement by reference;

WHEREAS, the Authority will provide a \$6,500.00 match to the AFID Infrastructure Grant (\$26,000.00) and Fluvanna County match grant (\$6,500.00) as an incentive for the Company to purchase and operate the Trailer to be used in the agricultural business in Albemarle County (the “Local Match Grant”) and Fluvanna County;

WHEREAS, the Authority, Fluvanna County, and the Company desire to set forth their understanding and agreement as to the payout of the AFID and Local Match Grants, the use of the Grant proceeds, the obligations of the Company regarding its contribution, and the repayment by the Company of all or part of the Grant proceeds under certain circumstances;

WHEREAS, the purchase and operation of the equipment will allow the Company to expand its product line and offerings to the public, which will generate additional tax revenue and economic activity for Virginia and Albemarle and Fluvanna Counties;

WHEREAS, the increase in agricultural economic activity in Albemarle County and Fluvanna County constitutes a valid public purpose for the expenditure of public funds and is the animating purpose for the AFID Infrastructure Grant and Local Match Grants:

NOW, THEREFORE, in consideration of the foregoing, the mutual benefits, promises, and undertakings of the parties to this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties covenant and agree as follows.

Section 1. Definitions.

For the purposes of this Agreement, the following terms shall have the following definitions:

“Grant Award Date” means June 28, 2024. This is the date from which progress towards the achievement of all Targets begins. Progress towards achievement of Targets before this date will not be counted, unless such progress is approved in writing by VDACS, in consultation with the Authority and Fluvanna County.

“Performance Date” means December 31, 2027. If the Authority, in consultation with the Secretary of Agriculture and Forestry and Fluvanna County, deems that good faith and reasonable efforts have been made and are being made by the Company to achieve the Targets, the Authority may agree to extend the Performance Date by up to 15 months. If the Performance Date is extended, the Authority shall send written notice of the extension to the Albemarle County Executive, the Company, the Fluvanna County Administrator, and the Secretary of Agriculture and Forestry. The date to which the Performance Date has been extended hereunder shall be the “Performance Date” for the purposes of this Agreement.

“Targets” means the Company’s (i) purchase of a mobile honey-processing trailer and related equipment (the “Trailer”); (ii) expenditure of at least \$39,000.00 for the Trailer; (iii) placement of the Trailer into commercial operation in Albemarle County and Fluvanna County during the time between the Grant Award Date and the Performance Date, (iv) verification of items (i) through (iii) to the satisfaction of the Authority, Fluvanna County, and VDACS, and (v) satisfaction of the AFID Infrastructure Grant Program guidelines and other documents incorporated into this Agreement by reference.

“Virginia Code” means the Code of Virginia of 1950, as amended.

Section 2. Targets.

The Company must meet all Targets on or before the Performance Date.

Section 3. Disbursement of AFID Infrastructure Grant and Local Match Grant.

Upon the Company verifying in writing its purchase of the Trailer and the Authority's satisfaction that the Company has placed the Trailer into operation in Albemarle County and Fluvanna County, the Authority will disburse \$6,500.00 of its Match Grant to the Company within 30 days after receiving the written verification, will advance an additional \$26,000 to the Company within 30 days of receiving the written verification in anticipation of VDACS fully reimbursing such payment, will request disbursement of the AFID Grant to it from VDACS according to its agreement with VDACS and pursuant to the AFID Infrastructure Grant Guidelines, will invoice Fluvanna County for \$6,500.00 for Fluvanna's Match Grant, and will disburse the Match Grant funds received from Fluvanna County within 30 days after receiving such funds.

The Company will cooperate fully with the Authority in providing documentation needed to complete all reports VDACS requires for the AFID Infrastructure Grant.

Section 4. Company Reporting.

The Company shall provide, at the Company's expense, detailed verification reasonably satisfactory to the Authority, Fluvanna County, and VDACS of the Company's satisfaction of the Targets. Such reports will be provided to the Authority in sufficient time for the Authority to file with VDACS before the Performance Date.

The Authority and Company agree to retain all books, records, data, and other documents relative to this agreement for a period of three (3) years after the end of this agreement, or until audited by the Commonwealth of Virginia, whichever is sooner. VDACS and its authorized agents, and/or state auditors (both the Auditor of Public Accounts and/or VDACS Internal Auditor) shall have full access to and the right to examine any of said materials and records relating to this agreement during this period.

Section 5. Verification of Targets.

(a) *Verification of Capital Investment:* The Company must submit to the Authority invoices and receipts verifying the purchase of the equipment for at least \$39,000 and must permit the Authority access to the Company's production facility to verify the equipment's commercial use and operation. The Company agrees to submit all other information requested or required by VDACS to enable the Authority to satisfy the AFID Grant reporting requirements.

Section 6. Repayment Obligation.

(a) *Repayment of VDACS Grant:* If VDACS cancels the AFID Grant or refuses to reimburse the Authority through no fault of the Authority, then the Company will repay the Authority the advanced AFID Grant funds (\$26,000.00), such repayment being due

from the Company to the Authority within 90 days of the Performance Date or the date VDACS notifies the Authority of cancellation or refusal to pay.

(b) *Repayment for Cessation of Operation or Conveyance of Trailer:* At either the Authority's or Fluvanna County's discretion, if the Company ceases to operate the Trailer in Albemarle County or Fluvanna County for mobile honey processing purposes or sells or conveys the Trailer or any equipment purchased with AFID Infrastructure Grant and Local Match Funds, then the Authority or Fluvanna County may demand a repayment of Local Match Funds according to the following schedule:

- i. If the reason for the demand occurs before December 31, 2025, then the Company must repay \$13,000.00;
- ii. If the reason for the demand occurs before December 31, 2026, then the Company must repay \$6,500.00; and
- iii. If the reason for the demand occurs before December 31, 2027, then the Company must repay \$3,250.00.

Any repayment required under this section must be made by the Company within 90 days of the demand date. The Authority and Fluvanna County will share equally any repaid Local Match funds.

(c) *Failure to Repay:* If the Company fails to repay any Grant funds following a determination of its liability for repayment pursuant to this Section 6, the Authority may undertake legal collection procedures and the Company shall be liable to pay interest, administrative charges, attorney fees, and other applicable fees.

Section 7. Notices.

Formal notices and communications between the Parties shall be given either by (i) personal service, (ii) delivery by a reputable document delivery service that provides a receipt showing date and time of delivery, (iii) mailing utilizing a certified or first class mail postage prepaid service of the United States Postal Service that provides a receipt showing date and time of delivery, or (iv) delivery by facsimile or electronic mail (email) with transmittal confirmation and confirmation of delivery, addressed as noted below. Notices and communications personally delivered or delivered by document delivery service shall be deemed effective upon receipt. Notices and communications mailed shall be deemed effective on the second business day following deposit in the United States mail. Notices and communications delivered by facsimile or email shall be deemed effective the next business day, not less than 24 hours, following the date of transmittal and confirmation of delivery to the intended recipient. Such written notices and communications shall be addressed to:

if to the Company, to:

Siller Pollinator Company LLC
1224 Paynes Landing Road
Scottsville, VA 24590
Attention: Allison Wickham

with a copy to:

Siller Pollinator Company LLC
1224 Paynes Landing Road
Scottsville, VA 24590
Attention: Allison Wickham

if to the Authority, to:

Donald D. Long, Chair
Economic Development Authority
401 McIntire Road
Charlottesville, VA 22902

with a copy to:

Emily Kilroy, Interim Director
Economic Development Office
401 McIntire Road
Charlottesville, VA 22902

OR

OR

via email to:

economicdevelopmentauthority@albemarle.org

via email to:

economicdevelopment@albemarle.org

if to Fluvanna County, to:

Eric Dahl, County Administrator
Post Office Box 540
Palmyra, VA 22963

with a copy to:

Jennifer Schmack, Economic
Development Coordinator
Post Office Box 540
Palmyra, VA 22963

OR via email to:

jschmack@fluvannacounty.org

Section 8. Miscellaneous.

(a) *Entire Agreement; Amendments:* This Agreement constitutes the entire agreement among the parties hereto as to the AFID Grant and the Local Match Grant and may not be amended or modified, except in writing, signed by each of the parties hereto. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. The Company may not assign its rights and obligations under this Agreement without the prior written consent of the Authority, Fluvanna County, and the Secretary of Agriculture and Forestry.

(b) *Governing Law; Venue; Attorney's Fees and Costs:* This Agreement is made, and is intended to be performed, in the Commonwealth and shall be construed and enforced by the laws of the Commonwealth. Jurisdiction and venue for any litigation arising out of or involving this Agreement shall lie in the Albemarle County General District Court or the Albemarle County Circuit Court and such litigation shall be brought only in such courts. If the Authority files suit against the Company for any reason arising out of this Agreement, the Company shall be liable for attorney's fees and costs.

(c) *Counterparts:* This Agreement may be executed in one or more counterparts, each of which shall be an original, and all of which together shall be one and the same instrument.

(d) *Severability:* If any provision of this Agreement is determined to be unenforceable, invalid, or illegal, then the enforceability, validity and legality of the remaining provisions will not in any way be affected or impaired, and such provision will be deemed to be restated to reflect the original intentions of the parties as nearly as possible in accordance with applicable law.

IN WITNESS WHEREOF, the parties hereto have executed this Performance Agreement.

**ECONOMIC DEVELOPMENT
AUTHORITY OF THE COUNTY OF
ALBEMARLE, VIRGINIA**

By _____
Donald D. Long
Chair

Date:

Approved as to form:

County Attorney for the Authority

**COUNTY OF FLUVANNA,
VIRGINIA**

By _____
Eric Dahl
County Administrator

Date:

Approved as to form:

Fluvanna County Attorney

**SILLER POLLINATOR COMPANY
LLC**

By _____
Allison Wickham
Sole Member and Manager

Date:

DRAFT

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

TAB T

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Approval of Ambulance Purchase Agreement with FESCO Emergency Sales				
MOTION(s):	I move the Board of Supervisors approve the Ambulance Purchase Agreement with FESCO Emergency Sales for a demo model ambulance at a total cost of \$291,818 and authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> Demo Ambulance - Medix 170 Stock Unit #23-M1285 mounted on a 2024 Ford F550 4x4 cab and chassis for a total delivered price \$291,818. This money was appropriated in FY25 and is already in the CIP; no additional funding required. 				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> FESCO Ambulance Purchase Agreement Quote for demo ambulance 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

Ambulance Purchase Agreement with FESCO Emergency Sales

This **Ambulance Purchase Agreement** (together with all attachments and exhibits referenced herein, the “**Agreement**”), dated this ___ day of _____, 2024, made and entered into by and between Laake Enterprises, Inc., a Maryland Corporation, dba FESCO Emergency Sales (“**Vendor**”), and Fluvanna County, a political subdivision of the Commonwealth of Virginia (“**Customer**” or “**County**”) is effective as of the date specified in Article 5 hereof. For valuable consideration the sufficiency of which is acknowledged the parties hereto agree as follows:

1. **Definitions.** The words below when used in this Agreement are defined as follows:

- a. “**Quote**” means the Quotation attached hereto as Exhibit 3;
- b. “**Cooperative Agreement**” means collectively Exhibits 1 and 2 to this Agreement, and the Bid, as defined in Article 2 below.
- c. “**County’s General Terms**” means Exhibit 5 to this Agreement.
- d. “**FESCO Proposal**” means collectively the Cooperative Agreement, the Quote (being Exhibit 3), and Warranties (being Exhibit 4 hereto), each exhibit being more specifically defined in Article 2 below.
- e. “**Bid**” means FESCO’s Response to the Solicitation, including, but not limited to, prices and options offered and all suffixes, exhibits, attachments and amendments thereto, which is incorporated herein by reference as a material part hereof;
- f. “**Options**” means all those options and additional features, services, work and items set forth or listed in Exhibit 3 (the “Quote”), to this Agreement.
- g. “**Specifications**” means all of the general and particular Specifications, warranties, technical Specifications, and testing requirements for the Product contained in the Vendor Proposal for the Products and services being provided to Customer under this Agreement and Specifications shall include all provisions and requirements under the Cooperative Agreement, Warranty, and the County’s General Terms.
- h. “**Product(s)**” means the ambulance and any associated equipment manufactured or furnished for the Customer by Vendor pursuant to the Vendor Proposal and consistent with all requirements of the Vendor Proposal and the Specifications, as defined below, and Delivery of Product to the Customer in Fluvanna County, Virginia. Options and Delivery of Product are material parts of the Product under this Agreement.
 - a. “**Delivery**” means the date Vendor is prepared to make physical possession of the Product available to the Customer in Fluvanna County, Virginia at the following address: 90 Rescue Lane, Palmyra, Virginia 22963.
 - b. “**Acceptance**” The Customer shall have thirty (30) calendar days of Delivery to inspect the Product for conformance with the Specifications; unless the Customer sends Vendor a Notice of Defect within thirty (30) calendar days of Delivery, the Product will be deemed to be in conformance with the Specifications and accepted by the Customer excepting latent material defects. Nothing herein is intended to limit any repair, service or equipment covered under a Warranty (as defined below).
 - c. “**Warranty**” means any and all warranties required under the Cooperative Agreement, Vendor Proposal, including specifically the Warranties (as defined in Article 2), and the County’s General Terms (as defined in Article 2).

2. **Exhibits:** The following exhibits are attached hereto and incorporated herein as material provisions of this Agreement:

- a. Exhibit 1: Ambulance, EMS & Special Service Vehicles Contract No AM10-23 between Houston-Galveston Area Council of Governments (“HGAC”) and Laake Enterprises, Inc., dated October 23, 2023;

Ambulance Purchase Agreement with FESCO Emergency Sales

- b. Exhibit 2: HGAC solicitation for Ambulance, EMS & Special Service Vehicles AM10-23 issued June 9, 2023, including all suffixes, exhibits, attachments and amendments thereto (the “Solicitation”);
 - c. Exhibit 3: Vendor’s Quotation dated July 10, 2024 (the “Quotation”);
 - d. Exhibit 4: Product Warranty Information (the “Warranties”);
 - e. Exhibit 5: Fluvanna County’s General Terms, Conditions and Instructions to Bidders and Contractors (the “County’s General Terms”);
 - f. Exhibit 6: Vendor Data Sheet, Proof of Authority to Transact Business in Virginia, Certificate of No Collusion, and Offeror Statement (collectively the “Vendor Forms” executed by Vendor); and
3. Purpose. This Agreement sets forth the terms and conditions of Vendor’s sale of the Product to the Customer.
4. Cooperative Procurement. Pursuant to the Virginia Public Procurement Act, this a cooperatively procured contract off of the Cooperative Agreement, incorporated herein by reference and made a material part of this Agreement. The Product must meet or exceed all requirements of the Cooperative Agreement and Vendor must meet or exceed all requirements, provisions and terms of the Cooperative Agreement relating to the Products to be provided hereunder. Notwithstanding any other provisions hereof, Vendor represents and warrants that all pricing in this Agreement for the Products is consistent with or lower than the pricing set forth in the Cooperative Agreement and all Products purchased hereunder are available under the Cooperative Agreement. **Vendor represents and warrants to Customer that: (i) all pricing offered to Customer is consistent with or less than the pricing under the Cooperative Agreement between Vendor and HGAC, as amended from time to time, under the Solicitation.** Customer is materially relying on such representations and warranties in executing this Agreement as a cooperative procurement pursuant to Virginia law.
5. Term of Agreement. This Agreement will become effective as soon all of the following have occurred: (i) it is signed and approved by both Customer and Vendor’s authorized representatives (the “**Effective Date**”). This Agreement shall continue in full force and effect until the Completion Date or until sooner terminated consistent with the provisions hereof. Notwithstanding the foregoing, all continuing, guarantee and warranty provisions of this Agreement, including the Warranty as defined above, shall survive the Completion Date and shall continue for the specific warranty period beginning on the Completion Date until the applicable warranty period expires. Any and all provisions that by their terms are intended or implied to survive the Completion Date shall so survive.
6. Purchase and Payment. The Customer agrees to purchase the Product made pursuant to this Agreement, the Vendor Proposal and the Specifications, with such Product being delivered and made consistent with all requirements of the Cooperative Agreement and the County’s General Terms, for the total purchase price of **TWO HUNDRED NINETY-ONE THOUSAND EIGHT HUNDRED AND EIGHTEEN AND NO/100 DOLLARS (\$291,818.00)** (“**Purchase Price**”). Prices are in U.S. funds. The Purchase Price may be invoiced by Vendor to the Customer only after the Completion Date, as defined below, and the Customer shall have forty-five (45) days to pay such proper invoice. Final payment shall be made in accordance with Section 47 “Payment” of the County’s General Terms, and in no event shall Vendor be finally paid prior to the Completion Date. The date that all Products are delivered and are fully operational and all services and work related to the Products or necessary for completion of the Products in full compliance with this Agreement and all requirements of this Agreement are satisfied, to the sole satisfaction of the Customer is the “**Completion Date**”.
7. Agreement Changes. The Customer may request that Vendor incorporate a change to the Products or the Specifications for the Products by delivering a change order to Vendor; provided, however, that any such

Ambulance Purchase Agreement with FESCO Emergency Sales

change order must be in writing and include a description of the proposed change sufficient to permit Vendor to evaluate the feasibility of such change (“Change Order”). Within seven (7) business days of receipt of a Change Order, Vendor will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. Vendor shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order unless the delay is caused by the fault, willful act or negligence of Vendor. A Change Order is only effective when counter-signed by Vendor’s authorized representative; except that Vendor may not unreasonably withhold or delay approval and signature of any Change Order.

8. Cancellation/Termination. In the event this Agreement is cancelled or terminated by Customer without cause and solely for Customer’s convenience before completion, Vendor may charge a cancellation fee. Notwithstanding the foregoing, the cancellation fee may never exceed actual costs incurred by Vendor under the Agreement up to cancellation or termination date and Vendor must use its best efforts to mitigate any such costs through the sale of such Product to another purchaser; however Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by Vendor upon sale of the Product to another purchaser, plus any actual and reasonable costs incurred by Vendor to conduct any such sale.

9. Delivery, Inspection and Acceptance.

(a) Delivery. Vendor will make Delivery of the Product to Customer must occur no later than October 31, 2024. Time being of the essence. Risk of loss shall pass to Customer upon Delivery of the Product to the Customer at Customer location with prior noticed of the Delivery Date and time schedule and agreed to by Customer in advance. Further, Vendor agrees that all prepayments and any other amounts paid by the Customer shall be refunded to the Customer in the event of any breach or default by Vendor.

(b) Inspection and Acceptance. Customer shall have thirty (30) days from Delivery within which to inspect the Product for conformance to the Specifications, and in the event of non-conformance to the Specifications to furnish Vendor with written notice sufficient to permit Vendor to evaluate such non-conformance (“Notice of Defect”). Any Product not in conformance to Specifications shall be remedied by Vendor within thirty (30) days from the Notice of Defect. In the event Vendor does not receive a Notice of Defect within thirty (30) days of Delivery, Product will be deemed to be in conformance with Specifications and Accepted by Customer, excepting latent defects. In the event that Vendor fails to remedy a defect within thirty (30) days as required under this Agreement, Customer may choose to: (1) Reject the Product in its entirety and receive a complete reimbursement of any and all payments made to Vendor under this agreement, Vendor shall also be required at its sole cost and expense to remove the non-confirming Product from the County’s location, and this Agreement shall be deemed null and void and of no further force and effect; or (2) Accept the non-conforming Product subject to a discount equal to either (i) the value of the missing or defective parts, equipment or portions of the Product including any cost to install or make such part, equipment or portion operable, or (ii) the actual cost of the missing or defective part, equipment or portion of the Product including any installation or service fees necessary to make such part, equipment or portion operable based on invoices and receipts. Nothing in this Article is intended to limit any repairs, services or equipment covered under a Warranty provided with the Product and Vendor agrees to respond to all Warranty claims and repairs promptly and with due diligence.

10. Notice. Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other

Ambulance Purchase Agreement with FESCO Emergency Sales

in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

Vendor:

FESCO Emergency Sales

7010 Troy Hill Drive

Elkridge, Maryland 21075

Phone: (410) 379-5353

Fax: (410) 379-0261

Customer:

Fluvanna County

Attn: Ms. Victoria Melton

132 Main Street

P.O. Box 540

Palmyra, VA 22963

Phone: (434) 591-1937

Fax: (434) 591-1913

With a Copy to: Fluvanna County Attorney

132 Main Street

P.O. Box 540

Palmyra, VA 22963

11. Standard Warranty. Any applicable warranties are set forth in the Vendor Proposal and Warranty definition in Article 1 supra and are incorporated herein as if set out in the text of this Agreement. Additional warranties contained in any exhibits hereto are expressly approved by Vendor and incorporated into this Agreement and made a material part hereof as if set out in the text of this Agreement. Any other warranties must be expressly approved in writing by Vendor's authorized representative.

a. Disclaimer. OTHER THAN AS EXPRESSLY SET FORTH IN THIS AGREEMENT, NEITHER THE VENDOR, AFFILIATES, SUBSIDIARIES, LICENSORS OR SUPPLIERS, THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES, MAKE ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE PRODUCTS PROVIDED HEREUNDER OR OTHERWISE REGARDING THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, THE IMPLIED WARRANTY AGAINST INFRINGEMENT, AND THE IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.

b. Exclusions of Incidental and Consequential Damages. Other than as expressly set forth in this Agreement, in no event shall Vendor be liable for consequential, incidental or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from Vendor's own negligence, or otherwise. Notwithstanding the foregoing, in the event that a dispute arises between the parties that results in litigation any reasonable attorneys' fees and costs of the substantially prevailing party in such litigation shall be paid by the other party.

Ambulance Purchase Agreement with FESCO Emergency Sales

12. Insurance. Vendor shall maintain the following limits of insurance with a carrier(s) rated A- or better by A.M. Best:

Commercial General Liability Insurance/Products/Completed Operations:

Aggregate:	\$1,000,000
Each Occurrence:	\$1,000,000

Umbrella/Excess Liability Insurance:

Aggregate:	\$25,000,000
Each Occurrence:	\$25,000,000

Vendor will provide to the Customer a copy of a current Certificate of Insurance with the coverage listed above or the coverage required under the County's General Terms, the higher coverage requirement shall control. Where appropriate, Vendor will add Customer as an additional insured for Commercial General Liability (subject to the terms and conditions of the applicable Vendor insurance policy); and all policies will provide a 30-day notice of cancellation to the named insured.

13. Other Terms. The County's General Terms are attached hereto as Exhibit 5 and incorporated herein by reference as a material part of this Agreement.
14. Force Majeure. Vendor shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Vendor's control which make Vendor's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, allocation regulations or other governmental orders affecting materials, equipment, facilities or completed Products, failure to obtain any required license or certificates not being the fault of Vendor, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.
15. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; (b) Vendor fails to perform any of its obligations under this Agreement with time being of the essence; (c) either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement is false in any material respect; (e) the Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or (f) the Customer is in default or has breached any other contract or agreement with Vendor. Upon the occurrence of an event of default by Vendor, the Customer in its sole discretion may choose to immediately cancel and terminate this Agreement for cause with no further amounts due and payable hereunder to Vendor. If Customer so chooses to cancel and terminate, then any amount already paid to Vendor including any prepayments of any kind shall be immediately refunded to Customer with interest rate of (1%). This shall be in addition to any other remedies Customer may have in law or in equity owing to Vendor's default.
16. Manufacturer's Statement of Origin. It is agreed that the manufacturer's statement of origin ("MSO") for the Product covered by this Agreement shall remain in the possession of Vendor until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, then the MSO for each individual Product shall remain in the possession of Vendor until the Purchase Price for that Product has been paid in full. In case of any default in payment, Vendor may take full possession of the Product,

Ambulance Purchase Agreement with FESCO Emergency Sales

and any payments that have been made shall be applied as payment for the use of the Product up to the date of taking possession.

- 17. Independent Contractors. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venture of or with the other.
- 18. Assignment. Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.
- 19. Governing Law; Jurisdiction. Without regard to any conflict of laws provisions, this Agreement is to be governed by and under the laws of the state of Virginia.
- 20. Facsimile Signatures. The delivery of signatures to this Agreement by facsimile transmission shall be binding as original signatures.
- 21. Entire Agreement. This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by Vendor’s authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Vendor’s authorized representative.
- 22. Conflict. Whenever possible the Agreement and exhibits shall be read together and the requirements of all of the same shall be met. In the event of a direct conflict between this Agreement and any exhibit hereto, the following shall be the order of precedence: (i) this Agreement; (ii) the Quote; (iii) the Worksheet; (iv) the drawings; (v) the Warranties; (vi) the Cooperative Agreement; (vii) the Solicitation; and (viii) the County’s General Terms. For clarification, (i) would control over (ii) though (viii); (ii) would control over (iii) through (viii); and so forth.

In witness hereof the undersigned duly authorized representatives have executed this Contract on the dates set forth beside their respective signatures:

Vendor:
Laake Enterprises, Inc. DBA
FESCO Emergency Sales

Customer:
County of Fluvanna, a political subdivision of the
Commonwealth of Virginia

By: _____	Date: _____	By: _____	Date: _____
Name: _____		Name: _____	
Title: _____		Title: _____	

APPROVED AS TO FORM:

Fluvanna County Attorney



FESCO EMERGENCY SALES



BID PROPOSAL for furnishing

July 10, 2024

Fluvanna County Department of Emergency Services
123 Main Street
P.O. Box 540
Palmyra, VA 22963

To Whom It May Concern,

The undersigned is prepared to manufacture and/or supply for you, upon an order being placed by you for final acceptance by FESCO Emergency Sales (FESCO), at our office in Elkridge, Maryland, the apparatus and equipment herein named and for the following prices:

- (1) Medix 170 Stock Unit #23-M1285 mounted on a 2024 Ford F550 4x4 cab and chassis
for a total delivered price of..... \$291,818.00

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached. Delays due to strikes, war or international conflict, failures to obtain materials, or other causes beyond our control in preventing, delivery shall be **60-70** working days after receipt of this order and the acceptance thereof at our office at Elkridge, Maryland, and to be delivered to you at Fluvanna, Va

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are initialed by authorized representatives of both parties prior to the acceptance by FESCO of the offer to purchase, and provided such alterations do not materially affect the cost of the construction of the apparatus.

Unless accepted within 30 days from the above date, the right is reserved to withdraw this proposal.

**FESCO EMERGENCY SALES
7010 TROY HILL DR.
ELKRIDGE, MARYLAND 21075**

By _____

Justin Nuckols, Regional Account Manager

DFI LIST (No Price)
Fluvanna Emergency Services (Fluvanna, VA)

NUMBER OF UNITS: 1

FESCO PO#:	0	PRODUCTION #:	23-M1285
MODEL #:	M170	CHASSIS:	Ford F550
CONTACT:	James True	CUSTOMER EMAIL:	jtrue@fluvannacounty.org
CUSTOMER PHONE:	434-694-8871	EXP. DELIVERY DATE:	Oct-24

Rev #1
 Rev #2
 Rev #3
 Rev #4
 Rev #5

QTY	Description	Part #	Notes	Special Instructions
1	Standard Warranty Terms	No Charge		
1	Customer Supplied Equipment (Billable to Customer)	N/A		
1	HGAC Fee (\$1,000-Cost) - Horton, Medix, TechOps	N/A		
1	Graphics Install (Per Quote Attached)	Graphics Sheet Dated 1/24/24		
1	Delivery to Customer, Drive Back (Under 150 miles-	N/A		
2	Magnetic Mic (Single Unit)	MAG MIC MMSU-1		
1	MISC - 1	Powerload Cable Run	Run Power Cable from underbody, through floor for future Powerload Install. 7/2/24 per Pete Jr.	

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB U

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Approval of Equipment Purchase Contract with Zoll Medical Corporation				
MOTION(s):	I move the Board of Supervisors approve the Equipment Purchase Contract with Zoll Medical Corporation for eight (8) Z Vent Portable Ventilators and thirty (30) ZOLL AEDs at a total cost of \$193,831.54 and authorize the County Administrator to execute the contract subject to approval as to form by the County Attorney.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>Contract Terms the County should be aware of (highlights only, see contract for details):</p> <ul style="list-style-type: none"> • Pursuant to the Virginia Public Procurement Act, this a cooperatively procured contract off of the Cooperative Agreement. • 8 Zoll portable ventilators and 30 Zoll AEDs for the EMS department will cost \$193,831.54. 				
FISCAL IMPACT:	No additional funding is required; the \$193,831.54 was budgeted in the FY25 CIP for County EMS equipment purchases.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Zoll Equipment Purchase Contract • Quote for eight (8) portable ventilators and thirty (30) ZOLL AEDs 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

EQUIPMENT PURCHASE CONTRACT

This Equipment Purchase Contract (collectively with any exhibit(s) hereto, (referred to as the “Contract”)) dated this _____ day of _____, 2024, (the “Effective Date”) is made between the **COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia (“**County**”) and **ZOLL MEDICAL CORPORATION** (“**Vendor**”), a Massachusetts corporation authorized to transact business in Virginia, and is binding among and between these Parties as of the date of the County’s signature.

Whereas, Eagle County Health Service District, a quasi-municipal corporation and political subdivision of the State of Colorado doing business as Eagle County Paramedic Services, on behalf of itself and the Public Safety Association Inc. (“PSAI”) in partnership with Savvik Buying Group (“Savvik”) issued that solicitation for offers (RFB #2021-06) for the procurement of Medical Equipment with bids due October 15, 2021 (the “Cooperative Solicitation”), which Cooperative Solicitation is attached hereto as **Exhibit 1** and incorporated herein as a material part of this Contract;

Whereas, the Vendor responded to the Cooperative Solicitation with its bid proposal;

Whereas, Savvik and the Vendor entered into the contract (“Cooperative Agreement”) on November 12, 2021 for RFB #2021-06 for that performance period expiring November 8, 2024 (attached hereto as **Exhibit 2**);

Whereas, the Vendor submitted its Quote # Q-84799 v.2 dated June 21, 2024 (the “Quote”) to the County for eight (8) Z Vent Portable Ventilators and thirty (30) ZOLL AEDs and associated attachments, warranties, options and related products, delivery, and services (collectively the “Equipment”) under the Cooperative Agreement, and such Quote is attached hereto as **Exhibit 3** and incorporated herein as a material part of this Contract;

Whereas, the County is a participating agency of Savvik and may cooperatively procure the Equipment from the Cooperative Agreement pursuant to Virginia Code Section 2.2-4304 and as a joint procurement as set forth in the Cooperative Solicitation;

Whereas, the Vendor wishes to provide the Equipment to the County, and the County wishes to purchase the Equipment;

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises and agreements contained herein, County desires to purchase the Equipment, and the Vendor desires to provide the Equipment and to work under the terms and conditions hereby agreed upon by the Parties:

- I. RECITATIONS.** The foregoing recitations are incorporated herein by reference as material terms of the Contract between the County and Vendor. Pursuant to the Virginia Public Procurement Act, this a cooperatively procured contract off of the Cooperative Agreement, incorporated herein by reference and made a material part of this Agreement. The Equipment must meet or exceed all requirements of the Cooperative Agreement and Vendor must meet or exceed all requirements, provisions and terms of the Cooperative Agreement relating to the Equipment to be provided hereunder. Notwithstanding any other provisions hereof, Vendor represents and warrants that all pricing in this Agreement for the Equipment is consistent with or lower than the pricing set forth in the Cooperative Agreement and all Equipment purchased hereunder is available under the Cooperative Agreement. **Vendor represents and warrants to Customer that: (i) all pricing offered to Customer is consistent with or less than the pricing under the Cooperative Agreement between Vendor, Eagle County Health Service Department, and PSAI/Savvik, as amended from time to time, under the Solicitation.** Customer is materially relying on such representations and warranties in executing this Agreement as a cooperative procurement pursuant to Virginia law.

II. WARRANTIES. All manufacturer's warranties shall be assigned and delivered to the County for the Equipment. In addition, all warranties required or offered under this Contract for the Equipment shall be provided and delivered to the County.

III. EQUIPMENT. The Vendor agrees that the Equipment shall meet or exceed: (i) all applicable industry standards; (ii) all requirements and provisions of this Contract, the Cooperative Agreement and the Quote; (iii) all requirements of the County's General Terms, Conditions and Instructions to Bidders and Contractors, attached hereto as **Exhibit 4** and incorporated herein by reference as a material part of this Agreement; and (iv) all requirements of Applicable Law. "Applicable Law" as used herein means all applicable federal, Commonwealth of Virginia and local laws, ordinances, rules and regulations or similar standards in any way related to the goods or performance under this Contract. The Equipment shall include specifically if applicable, without limitation, evidence of ownership such as title or MSO as applicable and any related manuals, warranties, manufacturer warranties, customer support, etc.

The Vendor has reviewed and agrees to the County's General Terms: _____ [Initial].

IV. VENDOR FORMS. Vendor forms attached as Exhibit 5 must be completed by Vendor and are incorporated herein by reference as material part hereof.

V. LOCATION FOR DELIVERY: Delivery of the Equipment shall be to the following address: Fluvanna County, 90 Rescue Lane, Palmyra, VA 22963. The Vendor must coordinate with the County on convenient delivery times for the Equipment.

VI. NOTICES:

COUNTY:

Fluvanna County, Attn: Finance Department, P.O. Box 540, Palmyra, VA 22963,
telephone: (434) 591-1930 (billing and product inquiries)

Fluvanna County, Attn: County Administrator, P.O. Box 540, Palmyra, VA 22963,
telephone: (434) 591-1910 (contract inquiries)

With a Copy to: Fluvanna County Attorney, P.O. Box 540, Palmyra, VA 22963, telephone:
(434) 591-1910 (contract inquiries)

VENDOR:

Zoll Medical Corporation
269 Mill Rd.
Chelmsford, MA 01824-4105

Any notices under this Contract shall be sent to the contacts above. Any required or permitted notices hereunder must be given in writing at the address of each party set forth above, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier.

VII. PERFORMANCE: The Equipment shall be provided and delivered no later than October 31, 2024, time being of the essence. Any warranties on the Equipment shall begin on the later of the date that the County accepts the Equipment without reservation. All Risk of loss on the Equipment remains with the Vendor until delivery to the County at the Delivery Location and acceptance by the County of the Equipment. All applicable warranties, promises and covenants relating to the Equipment provided for hereunder and any manufacturer's warranties benefiting the County shall continue according to the terms thereof and shall survive any earlier termination of this Contract.

VIII. COMPENSATION: Consistent with the Quote, the Vendor shall be paid a flat fee of ONE HUNDRED NINETY-THREE THOUSAND, EIGHT HUNDRED THIRTY-ONE DOLLARS AND

FIFTY-FOUR CENTS (\$193,831.54) for the Equipment. Payment and Invoice terms are governed by the County’s General Terms (**Exhibit 5**), but in no event will the Vendor be paid before the Completion Date (as defined below). Any additional products must be purchased only under a written amendment of this Contract signed by authorized representatives of both parties. Invoices should be directed to Fluvanna County. The date that the Equipment is delivered in compliance with this Contract to the satisfaction of the County is the “Completion Date.”

IX. EXHIBITS AND RESOLVING CONFLICTS. The rights and duties of the parties under this Contract are set out herein, in Exhibits 1, 2, 3, 4 and 5 attached hereto. Whenever possible, the terms of the above Contract and the Exhibits shall be read together and where there are similar provisions both shall apply, however in the event of a direct conflict, the order of control shall be this Contract, then Exhibit 1, Exhibit 2, Exhibit 3, Exhibit 4 and then Exhibit 5. To clarify, the Contract shall control over the Exhibits in the event of a direct conflict.

X. MISCELLANEOUS. The headings of the sections of this Contract are inserted for convenience only and do not alter or amend the provisions hereof. A word importing the masculine or neuter gender only may extend and be applied to females and to corporations as well as males, and vice versa. A word importing the singular number only may extend and be applied to several persons or things as well as to one person or thing; and a word importing the plural number only may extend and be applied to one person or thing, as well as to several persons or things. This contract may be executed in multiple counterparts each of which shall be deemed an original and together which shall constitute the Contract. This Contract may be executed in duplicate originals, any of which shall be equally authentic. The Contract shall be governed by, construed and interpreted in accordance with the laws of the Commonwealth of Virginia, and exclusive jurisdiction and venue of any dispute or matters involving litigation between the parties hereto shall be in the courts of Fluvanna County, Virginia.

IN WITNESS WHEREOF, the Parties hereto agree to the above terms and have caused this Agreement to be executed and sealed in their names by their duly authorized officers.

Fluvanna County:

County’s Signature _____ (SEAL) Date _____

Print Name _____

Print Title _____

Zoll Medical Corporation

Vendor’s Signature _____ (SEAL) Date _____

Print Name _____

Print Title _____

Approved as to form:

Fluvanna County Attorney



Quote No: Q-84799 Version: 2

Fluvanna County Department of EMS
132 Main Street
Palmyra, VA 22963

ZOLL Customer No: 333210

James True
(434) 591-1900

Quote No: Q-84799
Version: 2

Issued Date: June 21, 2024
Expiration Date: June 30, 2024

Terms: NET 30 DAYS

FOB: Shipping Point
Freight: Prepay & Add

Prepared by: Christopher Judkins
Vent Territory Manager
christopher.judkins@zoll.com
+1 7577757282

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1	1343184	8660-001401-01	Z Vent® Portable Ventilator Includes: 1 each: Circuit, Vent, Single Limb, WYE, Adult/Pedi, 1 each: Circuit, Vent, Single Limb, WYE, Infant, 1 Assembly Oxygen Hose 6" Long, 2 each: Filter, Foam, Inlet, 108" dia X 1/2" Long, Individually Bagged, 2 each: Filter, Disk, Fresh Gas/Emergency Air Intake, Individually Bagged, 1 Power Cord, 18AWG 3 SPT-2, NEMA 5-15P, IEC60320-C5 (Check MFR), 1Power Supply, 100-240 VAC, 100W, 24V, 42A, IEC 320 & DT7L Plugs.	8	\$21,736.00	\$14,767.14	\$118,137.12
2	1343184	820-0106-15	Adult Disposable Circuit, Disposable Circuit, EMV+, AEV, Eagle II, 6 foot length, Single patient use, (case of 15)	3	\$299.00	\$208.87	\$626.61
3	1343184	820-0107-20	Infant Disposable Circuit, Disposable Circuit, EMV+, AEV, Eagle II, 6 foot length, Single patient use, (case of 20)	1	\$451.00	\$314.83	\$314.83
4	1343184	703-0731-27	Ventilator Carrier (White), Eagle II	8	\$511.00	\$393.82	\$3,150.56
5		8000-001468-03	ZOLL Ventilator Rescue Backpack, G3 Quicklook Blue	8	\$274.00	\$202.76	\$1,622.08
6	1343184	313-7028	Adult Small, BiTrac ED Mask with Standard Headgear, Case of 10	2	\$349.00	\$252.22	\$504.44
7	1343184	313-7029	Adult Medium, BiTrac ED Mask with Standard Headgear, Case of 10	3	\$349.00	\$252.22	\$756.66
8	1343184	313-7030	Adult Large, BiTrac ED Mask with Standard Headgear, Case of 10	2	\$349.00	\$252.22	\$504.44
9		SC-731-PM-1Y	PM Only, 1 Year, Point of Sale	8	\$640.00	\$640.00	\$5,120.00



Phone: (800) 348-9011
 Fax: (978) 421-0015
 Email: esales@zoll.com

Fluvanna County Department of EMS
 Quote No: Q-84799 Version: 2

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
10	1343184	8511-001101-01	ZOLL AED 3® Semi-Automatic Package with PlusRX Includes: Product Documentation, CPR Uni-padz, PlusRX Medical Prescription, and Battery Pack. AED includes a six (6) year warranty.	30	\$4,101.00	\$1,831.50	\$54,945.00
11	1343184	8000-001253	Small Rigid Plastic Case, (Holds the ZOLL AED 3 and a spare battery pack)	30	\$343.00	\$271.66	\$8,149.80

Subtotal: \$193,831.54

Total: \$193,831.54

Contract Reference	Description
1343184	Reflects PSAI/SAVVIK 2021 contract pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in PSAI/SAVVIK Buying Group Contract No. 2021-06 shall apply to the customer's purchase of the products set forth in this quote.

Additional Language
Pricing reflects a ZOLL Package Discount of \$1911.6.
Contract shall be subject to annual appropriations by the Board of Supervisors of the County in each fiscal year of monies sufficient to satisfy the same.

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at <https://www.zoll.com/about-zoll/invoice-terms-and-conditions> and for software products can be found at <http://www.zoll.com/SSPTC> and for hosted software products can be found at <http://www.zoll.com/SSHTC>. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. Delivery will be made upon availability.
2. This Quote expires on June 30, 2024. Pricing is subject to change after this date.
3. Applicable tax, shipping & handling will be added at the time of invoicing.
4. All purchase orders are subject to credit approval before being accepted by ZOLL.
5. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.
6. All discounts from list price are contingent upon payment within the agreed upon terms.
7. Place your future accessory orders online by visiting the ZOLL web store.



Fluvanna County Department of EMS
 Quote No: Q-84799 Version: 2

Phone: (800) 348-9011
 Fax: (978) 421-0015
 Email: esales@zoll.com

Order Information (to be completed by the customer)

- Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)
- Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department:	Name/Department:
Address:	Address:
City / State / Zip Code:	City / State / Zip Code:

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

- Yes PO Number: _____ PO Amount: _____
 (A copy of the Purchase Order must be included with this Quote when returned to ZOLL)
- No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

Fluvanna County Department of EMS

Authorized Signature:

 Name: _____
 Title: _____
 Date: _____

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

TAB V

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Project Agreement with MTFA Architecture for Historic Courthouse				
MOTION(s):	I move the Board of Supervisors approve Project Agreement #01 between Fluvanna County and MTFA Architecture, PLLC for the Historic Courthouse restoration project totaling no more than \$85,630.36, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> The County signed a Term Agreement with MTFA Architecture, PLLC on Feb. 23, 2024 for professional services related to the Historic Structure Report for the Courthouse. It is anticipated that the proposed Phase 1 A/E services under this proposal will require survey, testing, and analysis, and will result in recommendations for future work. 				
FISCAL IMPACT:	\$85,630.36 from FY25 CIP				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> MTFA Architecture Project Agreement #01 Proposal for Phase 1 A/E services 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X	X	X		

PROJECT AGREEMENT # 01
TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR
PROFESSIONAL SERVICES
Fluvanna County Historic Courthouse

This Project Agreement #01 (the "Project Agreement") made this ___ day of _____, 2024 between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and MTF Architecture, PLLC ("A/E"), a Virginia limited liability company, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 23rd day of February, 2024 (including all exhibits, and as modified by any amendments or addenda thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

Whereas, pursuant to the Agreement the County shall issue written task orders to the A/E as services are needed;

Whereas, the A/E submitted a proposal letter dated April 12, 2024, with a July 10, 2024 schedule revision, entitled "Fluvanna County Historic Courthouse, Courthouse Order 01" (the "Proposal") which is attached hereto as **Exhibit 1** and made a material part hereof;

Whereas, the County desires that the Consultant complete the work and services set forth in the Proposal, including, without limitation, the services described in the "Scope of Services" section, which services are generally described therein as:

- The purpose of this task order ("Task Order") will be to complete Phase 1 A/E services at the historic Courthouse site to evaluate the condition of the building and the possible presence of hazardous materials, and to develop treatment recommendations for future work.

Now therefore, for good and valuable consideration, the parties hereby agree as follows:

ARTICLE I: THE AGREEMENT

The foregoing recitations are incorporated by reference into this Project Agreement.

This Project Agreement is an addendum to and made a material part of the Agreement. The parties hereto agree that except as specifically and expressly modified hereby that Agreement remains in full force and effect and the provisions of the Agreement are incorporated herein and are a material part hereof.

ARTICLE II: TASK ORDER

Consultant shall provide all work and services as needed and necessary or desired to complete Services on the Task Order consistent with all provisions of this Project Agreement, the Proposal, and the Agreement.

The County's project manager for technical inquiries relating to this Project Agreement shall be:

Dale Critzer
Assistant Director of Public Works
197 Main Street
P.O. Box 540
Palmyra, VA 22963

Phone: (434) 591-1925 Ext. 1008
 Email: dcritzer@fluvannacounty.org

Billing inquiries should be directed to Victoria Melton, Finance Director, whose contact information appears below in Article VI.

ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS

The rights and duties of the County and Consultant applicable to the County's projects under this Project Agreement are set forth in the following Agreement Documents:

- i. This Project Agreement;
- ii. Exhibit 1 hereto;
- iii. Exhibit 2 hereto, being the Term Contract for Professional Services dated February 23, 2024 and including exhibits thereto; and
- iv. Exhibit 3 hereto, being the County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors

Whenever possible, the terms of the above Agreement Documents shall be read together, however in the event of a conflict, the order of preference above shall govern which Document will control. In other words, (i) shall control over (ii) to (iv) above, and (ii) shall control over (iii) and (iv) and so forth.

ARTICLE IV: FEES

The A/E shall receive up to a not-to-exceed total of EIGHTY-FIVE THOUSAND SIX HUNDRED THIRTY DOLLARS AND 36/100 (\$85,630.36) based on actual time worked, which shall be payable by the County MONTHLY based on actual time worked upon Final Completion of the Services.

The flat fee is a not-to exceed amount. The hourly fees up to the not-to-exceed total per task shall be payable by the County upon proper invoice by the A/E as described herein. The A/E shall submit invoices to the County monthly for services actually rendered on each subtask and upon final completion. The invoice shall describe the services rendered to date with specificity. The A/E will be paid within forty-five (45) days of receipt of a valid invoice following final acceptance of all work by the County in the County's sole discretion ("Final Completion"). No invoice may be provided by the A/E to the County until the items or services purchased have been delivered to, inspected by and accepted by the County. In no event shall the fees invoiced or due under this Project Agreement exceed \$85,630.36 total.

Notwithstanding anything to the contrary contained in the Proposal, the A/E shall be paid the lower of the hourly rate for the title/type of person actually performing the work set forth in the Proposal hereto or the hourly rate set forth in **Exhibit 2** to this Agreement, up to the not-to-exceed fees for the Task Order Services set forth in this Project Agreement. The County shall be billed for increments of an hour based on A/E's standard procedure except as otherwise required by the Agreement.

The fee includes all fees, costs and charges of any kind to perform all the services and work, including supplying at its own cost and expense any necessary tools, equipment or materials necessary or desirable for completion of the task specified.

ARTICLE V: TERM

A/E shall with due diligence and dispatch assiduously pursue this Task Order to completion. In any event such Services and work on this Task Order must be completed to the sole satisfaction of the County

no later than four (4) months from the date the County executes this Project Agreement, time being of the essence.

ARTICLE VI: MISCELLANEOUS

As appropriate to the context, the singular will include the plural and vice versa, and reference to one gender will include the others. This Project Agreement may be executed in one or more counterparts, each of which will be considered the Project Agreement for all purposes of proof. In addition to allowing electronic signatures upon an electronic copy of this Project Agreement, as provided by Virginia law, facsimile signatures upon any signature page will be considered to be original signatures. This Project Agreement contains the entire understanding of the parties with respect to the subject matter hereof and is to be modified only by a writing signed by the parties to this Project Agreement. This Project Agreement will be binding upon and inure to the benefit of the respective parties and their successors. This Project Agreement is not assignable by either party, except by operation of law. The legal address for the County and for the Consultant and the addresses for delivery of Notices and other documents related to the administration of this Project Agreement are as follows:

County:

ATTN: Victoria Melton, Finance Director

Fluvanna County

P.O. Box 540

Palmyra, VA 22963

Telephone: (434) 591-1930

Facsimile: (434) 591-1931

A/E:

MTFA Architecture, PLLC

ATTN: James P. Clark, Principal

3200 Langston Boulevard

Arlington, VA 22207

Telephone: (703) 524-6616

Any party may substitute another address for the one set forth above by giving a notice in the manner required. Any notice given by mail will be deemed to be received on the fifth (5th) day after deposit in the United States mail. Any notice given by hand will be deemed to be received when delivered. Notice by courier will be deemed to have been received on the date shown on any certificate of delivery.

[Signature page to follow.]

In witness whereof the undersigned duly authorized representatives have executed this Project Agreement on the dates set forth beside their respective signatures.

A/E:
MFTA Architecture, PLLC

County:
Fluvanna County:

By: _____
Name: James P. Clark
Title: Principal

Date: _____

By: _____ Date: _____
Name: Eric M. Dahl
Title: County Administrator

Approved as to form:

By: _____
Fluvanna County Attorney

April 12, 2024 with July 10, 2024 Schedule Revision

County of Fluvanna, Virginia
132 Main Street
P.O. Box 540
Palmyra, VA 22963



ATTN: Eric M. Dahl
County Administrator
Submitted by e-mail: edahl@fluvannacounty.org

RE: *County of Fluvanna, Fluvanna County Historic Courthouse, Courthouse Order 01*

Dear Mr. Dahl:

We are pleased to submit a fee proposal for Courthouse Order 01 under the Term Contract dated February 23, 2024 for the Fluvanna County Historic Courthouse AE Services in Palmyra, Virginia. This purchase order is aligned with the proposed scope of work for Phase 1 from the recommendations included in the Historic Structure Report (HSR) dated September 7, 2022. All subsequent phases of AE services are to be handled as separate purchase orders. Our hourly time-and-materials fee is based on the scope of services with exclusions noted below.

For this project, the historic preservation division of MTF Architecture will be supported by 2RW Inc. for electrical and A/V engineering services, Linton Engineering for structural engineering services, and Tidewater, Inc. for hazardous materials services. Our proposed team has worked extensively across an array of project types over the years and this combined experience has produced numerous successful projects across the region, including on the 2022 HSR.

Scope of Work

1. Virtual kick-off meeting to review project administration and coordinate site investigation schedule and requirements.
2. Site coordination meeting with the Fluvanna County project management team to review the fieldwork goals. This meeting will occur on-site immediately prior to the start of fieldwork.
3. Perform hazardous materials survey for lead-based paint, asbestos containing materials, or other hazardous materials on interior and exterior. Prepare survey report to support abatement efforts by county in future phases of work.
4. Perform additional fieldwork at front columns to confirm binder, including selective removals of a 4" x 4" sample. Complete petrographic analysis to determine composition of stucco following ASTM C856 Standard Practice for the Petrographic Examination of Hardened Concrete. The treatment will be performed by a specialized laboratory. Develop treatment recommendations for future work based on findings. County to provide labor to complete removals. No repairs are expected per county's intent to leave area exposed.
5. Complete aerial lift survey of slate roof to assess and document conditions. Develop treatment recommendations for future work. County to provide lift, operator, and necessary protection of surrounding site.

Fluvanna County Historic Courthouse – Courthouse Order 01 – Fee Proposal

6. Perform interior paint analysis on historic wood and plaster surfaces to confirm original color scheme. Prepare report with historic context analysis to provide additional supporting evidence for physical samples. The analysis includes up to 50 processed samples for the following areas:
 - a. Plaster Walls – Upper and Lower Levels, Juror’s Room (6 ea)
 - b. Wood Ceiling (1ea)
 - c. Door Trim (4 ea)
 - d. Door Leaf (8 ea)
 - e. Door Transom (1 ea)
 - f. Window Trim (stool, trim, sash for 3 window types) (9 ea)
 - g. Railing (handrail, baluster, wave trim) (6 ea)
 - h. Columns and Beam (3 ea)
 - i. Fireplace (1 ea)
 - j. Base and Stair Stringer (4 ea)
7. Develop mortar mix design recommendations for masonry repointing in future phase.
8. Perform test cleaning of masonry surfaces to determine recommended treatment. Process will include a site visit with two conservators to test up to 5 different cleaning protocols on brick and stone surfaces. MTFA will prepare a work plan to identify the locations and types of cleaning tests prior to implementing the work.
9. Complete review and assessment of electrical and A/V systems. Review potential for updates to lighting, electrical, and A/V systems. Prepare report which aligns with HSR formatting.
10. Assess areas of selective removals of second-floor gallery ceiling (5 sf) and east interior wall (25 sf) to assess the substrate and structural connections. County to provide labor to complete removals and repairs. MTFA to develop treatment recommendations as required.
11. Prepare concise summary memorandum with brief narrative of findings and treatment recommendations for all items listed.
12. Virtual meeting with Fluvanna County and MTFA to review various report findings and memorandum recommendations. Meeting will also serve to plan the scopes of work for subsequent phases.

The following are clarifications and assumptions related to the scope of work and our proposal:

- A. Standards: Our work will be in accordance with the Secretary of the Interior’s Standard for the Treatment of Historic Properties, 2021 Virginia Construction Code, 2021 Virginia Existing Building Code, 2009 ICC/ANSI A117.1, and any applicable standards/requirements from Fluvanna County.
- B. Schedule: A proposed schedule is provided below. This schedule will be confirmed with the county at the start of the project. Delays to the project schedule caused by others outside of MTFA and its consultants, such as review agencies or county staff, will require an extension to the project schedule to match the length of the delay.
- C. Project Phasing: It is MTFA’s understanding that the Phase 1 project is intended to advance the investigative effort from the 2022 Historic Structure Report so as to support the future phases of design and construction. MTFA will support the confirmation of previously proposed phasing to align with project budgets and goals.

Fluvanna County Historic Courthouse – Courthouse Order 01 – Fee Proposal

- D. Site assessment requirements: Costs for any equipment rental and operation needed for supplemental site survey are excluded from the fee estimate provided. Any additional survey work will occur from grade or via ladders.
- E. Meetings: Three (3) meetings are identified on the schedule: 1) Kick-Off Meeting – remote; 2) Site Coordination Meeting – in-person; 3) Review and Phasing Meeting – remote. Any further meetings will be considered additional services.
- F. Unforeseen conditions: Due to the limited visual accessibility of the existing structure, there may be existing conditions that will not be discovered during the investigation phase. These unknown conditions may result in changes that require redesign work and a possible increase in construction cost. Any redesign work required due to the presence of hidden and unknown existing field conditions will be considered an additional service.
- G. Utility Information: Fluvanna County shall provide utility information and requirements from local suppliers.
- H. Materials analysis: MTFAs has assumed all interior finish analysis work will be accessible from ladders. No provisions have been made for an interior aerial lift. All sampling will be performed in inconspicuous locations.
- I. Submissions and printing: All submissions are to be digital. For any requested printing costs requested by AHS, the cost of the reimbursable times 1.15 shall be expensed to AHS to accommodate the administrative costs.
- J. Excluded services: Per the scope of work, the following services are excluded from Phase 1:
- a. Any scope of work not explicitly included.
 - b. Abatement of hazardous materials.
 - c. Design renderings and construction documents.
 - d. Construction administration.
 - e. Destructive demolition and repairs.
 - f. Rental and operation of lift and any site protection.
 - g. Update of 2022 Historic Structure Report. Summary memorandum and other reports noted above are to be appended to HSR document.
 - h. Meetings beyond those indicated above.
 - i. Cost estimating services.
 - j. Structural testing.
 - k. Geotechnical testing.
 - l. Historical review submissions and approvals.

Proposed Project Schedule

- Refer to attached schedule.

Compensation

For the Scope of Work outlined above, we have calculated a not-to-exceed hourly time-and-materials fee as follows:

Category	Fee
Phase 1 AE Services	\$80,571.56
Other Direct Costs (Laboratory analysis)	\$2,475.00
Travel reimbursables	\$2,583.80
Total Fees	\$85,630.36

Additional services as requested by Fluvanna County will be performed at the fee rates stipulated in the attached January 26, 2024 letter from MTFA to Fluvanna County.

Invoices will be made monthly for work and expenses accrued during the past month. All invoices will be due and payable within thirty (30) days of receipt and will carry an interest charge of 1.5% per month for any unpaid balance after thirty (30) days. If a dispute over an invoice has not been identified within thirty (30) days, the invoice shall not be subject to dispute pertaining to authorization, design or delivery of service.

Please let me know if you have any questions or if you need further information at this time.

Sincerely,



James P. Clark, FAIA
Principal
MTFA Architecture, PLLC

Attachments (2)

- Fee Rates letter dated January 26, 2024
- Project Schedule dated July 10, 2024

January 26, 2024



County of Fluvanna, Virginia
132 Main Street
P.O. Box 540
Palmyra, VA 22963

ATTN: Steven McVey, CPM
Procurement Officer
Submitted by e-mail: smcvey@fluvannacounty.org

RE: *Non-binding Fee Rates for Request for Proposal #2023-03: Fluvanna County Historic Courthouse A/E Services*

Dear Mr. McVey:

We are pleased to submit our non-binding hourly fee rates for the A/E Services for the Fluvanna County Historic Courthouse in Palmyra, Virginia. If selected by the county, we will stand ready to negotiate fees for any task orders which the county seeks to pursue.

JMAP, a division of MTFA Architecture – Prime Architecture/Preservation/Conservation

Principal:	\$232.64
Director of Preservation:	\$168.63
Historic Preservation Architect:	\$154.50
Materials Conservator:	\$157.78
Project Designer:	\$116.97

Train Architects – Associate Architect

Senior Architect:	\$150.00
Architect:	\$120.00
Administrative:	\$100.00

Linton Engineering – Structural Engineering

Principal:	\$275.00
Senior Associate Engineer:	\$245.00
Associate Structural Engineer:	\$230.00
Structural Engineer:	\$200.00
Structural Technician:	\$165.00

2RW Consultants, Inc. – MEP/FP Engineering

Principal:	\$220.00
Project Manager:	\$190.00
Senior Engineer:	\$170.00
Project Engineer:	\$155.00

Fluvanna County Historic Courthouse A/E Services – Non-Binding Fee Rates

BIM Coordinator:	\$145.00
Technician:	\$105.00

Dewberry – Civil Engineering

Civil Project Manager:	\$195.00
Engineer III:	\$135.00
Engineer I:	\$110.00
Licensed Surveyor:	\$160.00
Survey Computer:	\$110.00

Froehling & Robertson – Geotechnical Engineering

Geotechnical Engineer:	\$185.00
Engineer III:	\$120.00
Engineer I:	\$110.00
Licensed Surveyor:	\$160.00
Survey Computer:	\$110.00

Tidewater, Inc. – Environmental Engineering

Sr. Environ. Consultant/PM:	\$125.00
Environmental Engineer:	\$115.00
Certified Industrial Hygienist:	\$130.00

International Consultants, Inc. – Cost Estimating

Senior Cost Estimator:	\$215.00
Project Estimator:	\$180.00
Para-Technical:	\$155.00

Liz Sargent Historic Landscape Architect – Historic Landscape Architect

Principal:	\$150.00
Project Manager:	\$125.00
Landscape Architect:	\$100.00
Designer:	\$ 75.00

Chronicle Heritage – Archaeology

Senior Principal:	\$220.00
Principal:	\$195.00
Principal Investigator:	\$165.00
Senior Archaeologist:	\$135.00
Associate Archaeologist:	\$115.00
Assistant:	\$ 90.00

Fluvanna County Historic Courthouse A/E Services – Non-Binding Fee Rates

Thank for your consideration of our proposal and we hope to be able to continue our collaboration with Fluvanna County.

Sincerely,

A handwritten signature in black ink that reads "James P. Clark". The signature is written in a cursive, flowing style.

James P. Clark, FAIA

Principal

MTFA Architecture, PLLC



**FLUVANNA COUNTY HISTORIC COURTHOUSE
PHASE 1 - INVESTIGATIONS
Palmyra, Virginia**

July 10, 2024

PROJECT SCHEDULE

PHASE 1 INVESTIGATIONS	DURATION	DATE
Approved Task Order		Wednesday, July 17, 2024
Kickoff Meeting (virtual)	14 days after task order	Wednesday, July 31, 2024
Begin Fieldwork Coordination	7 days after meeting	Wednesday, August 7, 2024
Field Investigation & On-Site Meeting (2 days)	20 days after KO meeting	Tuesday, August 20, 2024 & Wednesday, August 21, 2024
Submit Reports & Summary Memo	65 days after fieldwork	Thursday, October 24, 2024
Phase 2 Planning Meeting (virtual)	18 days after report submission	Monday, November 11, 2024

124 calendar days

Approx. 4 months

PRELIMINARY SCHEDULE FOR FUTURE TASK ORDER

PHASE 2 A/E SERVICES	DURATION	DATE
Approved Task Order	21 days after Phase 1	Monday, December 2, 2024
Prepare 30% Design Development (DD) Drawings for Exterior and Interior Renovations	60 days after notice to proceed	Friday, January 31, 2025
Submit Cost Estimate	18 days after submission	Tuesday, February 18, 2025
30% DD Review Meeting (virtual)	3 days after cost estimate	Friday, February 21, 2025
Prepare 95% Construction Documents (CD) Drawings and Specifications for owner- defined scope	70 days after meeting	Friday, May 2, 2025
Submit Cost Estimate	18 days after submission	Tuesday, May 20, 2025
95% CD Review Meeting (virtual)	6 days after cost estimate	Monday, May 26, 2025
Prepare 100% Bid Set	30 days after meeting	Wednesday, June 25, 2025
County issues documents for bids	28 days after submission	Wednesday, July 23, 2025

233 calendar days

Approx. 8 months

PHASE 2 CONSTRUCTION	DURATION	DATE
Commence construction	TBD	TBD

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB W

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Memorandum of Understanding with Fluvanna County Fair Board Association				
MOTION(s):	I move the Board of Supervisors approve the Memorandum of Understanding between Fluvanna County and the Fluvanna County Fair Board Association, Inc., and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> • The County has authorized the Fair Board to use the Pleasant Grove Park for many years to host the annual fair. • The County and Fair Board have discussed entering into an MOU to detail each party's respective duties. • The MOU will have a 5-year term with 2 automatic 1 year renewal terms. 				
FISCAL IMPACT:	County's costs for the fair are part of the FY25 budget				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • MOU between Fluvanna County and the Fluvanna County Fair Board Association 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE FLUVANNA COUNTY FAIR BOARD ASSOCIATION, INC. AND
THE COUNTY OF FLUVANNA**

This Memorandum of Understanding ("MOU") made and entered into this _____ day of _____, 2024, by and between the FLUVANNA COUNTY FAIR BOARD ASSOCIATION, INC. ("Board"), and FLUVANNA COUNTY ("County"), a political subdivision of the Commonwealth of Virginia, sets forth the terms and conditions by which the County permits the Board to use certain areas of Pleasant Grove Park (the "Property") so that the Board can host the Fluvanna County Fair.

WITNESSETH:

WHEREAS, FLUVANNA COUNTY is the owner of that certain Property known as Pleasant Grove Park in Fluvanna County, Virginia (the "Property"); and

WHEREAS, the County has, for several years, permitted the Board to use the Property to host the annual Fluvanna County Fair (the "Fair");

WHEREAS, both the County and the Board believe that it is in their respective interests, and in the interest of the public, to continue this association.

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants and agreements hereinafter contained, the parties agree as follows:

1. Right to use during the Fluvanna County Fair. During the week preceding the first day of the Fair, during the annual Fair dates, and during the week after the last day of the Fair, the County agrees to allow the Board use of the Property to set up, host and take down the annual Fluvanna County Fair.
2. County responsibilities. The County agrees to:
 - a. Contract for the Carnival rides and attractions;
 - b. Contract for food and non-food vendors;
 - c. Handle collection and disposal of trash;
 - d. Provide parking staff on Wednesday during the Fair week;
 - e. Collect gate fees;
 - f. Provide necessary security;
 - g. Provide lighting for the grounds and parking areas;
 - h. Provide Porta Johns; and
 - i. Provide a dumpster.
3. Board responsibilities. The Board agrees to:

- a. Contract for other entertainment and attractions (bands, rodeo, axe women, monster truck show, and petting zoo);
- b. Recruit event sponsors;
- c. Produce and distribute the Fair book and brochure;
- d. Recruit volunteers to work events;
- e. Provide motorized golf carts for volunteers; and
- f. Provide parking staff for Thursday, Friday and Saturday during the Fair week.

4. Term of agreement. The term of this MOU shall commence on the date that this MOU is fully executed and shall continue on an annual basis through September 1, 2029, unless sooner terminated as hereinafter provided. It is understood and agreed by and between the parties that the term of this MOU shall automatically extend for two (2) additional periods of one (1) year each, unless the County gives the Board written notice of termination ninety (90) days in advance of any such extension.

5. Rental. In consideration of the public benefit provided to Fluvanna County by the annual Fair, the use of the Property shall be made to the Board at no cost.

6. Insurance. The Board shall procure and maintain Commercial General Liability insurance for use of the Property with policy limits of not less than One Million Dollars (\$1,000,000) combined limits per occurrence. Such policy must name the County of Fluvanna, Virginia as additional insured and must contain provisions preventing cancellation, non-renewal or expiration unless written notice is given to the County at least thirty (30) days in advance. The Board shall provide proof of insurance before occupying the Property.

7. Indemnification. The Board does specifically agree that it will indemnify, hold harmless and defend the County, its officials, employees and agents from any and all claims, demands and causes of action of any nature for injuries or death of persons, or loss or damage to property, as the result of the use of the Property by the Board, its officials, agents, or volunteers.

8. Cancellation and termination. Both parties hereto may cancel and terminate this MOU with ninety (90) days written notice as directed below.

9. Notices.

COUNTY:
Fluvanna County
Attn: Director, Parks and Recreation
271 Pleasant Grove Drive
Palmyra, VA 22963

Attn: County Administrator
P.O. Box 540,
Palmyra, VA 22963

With a Copy to:
Fluvanna County Attorney
P.O. Box 540,
Palmyra, VA 22963

BOARD:
Fluvanna County Fair Board Association, Inc.
P.O. Box 362
Palmyra, VA 22963

Any notices under this Contract shall be sent to the contacts above. Any required or permitted notices hereunder must be given in writing at the address of each party set forth above, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier.

8. Choice of Law. This MOU shall be construed in accordance with the laws of the Commonwealth of Virginia. The Parties acknowledge that this is a jointly drafted agreement. The Parties agree that the statements, representations, agreements, and covenants contained herein are contractual in nature and are not mere recitations of fact, and that the agreements and covenants herein shall be binding upon the Parties hereto and their respective predecessors, successors, and assigns, as described above. If the Parties are unable to resolve any dispute related to the enforcement of this MOU, then the venue for any dispute shall be the Circuit Court for the County of Fluvanna, Virginia.

9. Integration Clause: No Oral Modification. This MOU contains the entire agreement between the Parties hereto, and may not be modified, amended or terminated except by a written agreement specifically referring to this MOU and signed by the Parties hereto prior to the effective date of any such modification, amendment or termination.

10. Counterparts. This MOU may be executed in one or more counterparts, and shall be effective when all Parties have signed a counterpart hereof.

11. Severability. If any provision of this MOU, or application thereof, shall be held to be invalid, the invalidity shall not affect the other provisions of the MOU which can be given effect without the invalid provisions or applications, and to this end the provisions of this MOU are declared to be severable.

12. Gender and Headings. Where appropriate in this MOU, the masculine shall include the feminine and neuter, the singular shall include the plural, and *vice versa*. Headings are intended only as a matter of convenience and for reference and in no way define, limit or describe the scope of this agreement.

13. Authority. Each Party represents and warrants that they have entered into this MOU voluntarily, with proper authority, and without any reservation.

14. No Waiver. No waiver of any provision of this MOU shall be valid unless the same is in writing and signed by the Party against whom it is sought to be enforced. The signature thereto must be of the same or comparable person of authority or interest as whom executed this MOU. No waiver of any provision of this MOU will be deemed a waiver of any other provision of this MOU.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed as of this day and year first above written.

Fluvanna County Fair Board Association, Inc.

By: _____(SEAL)

Printed: _____

Title: _____

Date: _____

Fluvanna County

By: _____(SEAL)

Printed: _____

Title: _____

Date: _____

Approved as to Form:

Fluvanna County Attorney

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB XYZ

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Accept Dedication of Easement from Stonegate Land Holdings, LLC.				
MOTION(s):	I move that the Board of Supervisors accept the dedication of temporary construction easement from Stonegate Land Holdings, LLC and authorize the County Administrator to execute the Deed of Easement subject to approval as to form by the County Attorney.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Motion to approve the dedication of temporary construction easement				
TIMING:	Record dedication of temporary construction easement after approval by the Board				
DISCUSSION:	<ul style="list-style-type: none"> • Stonegate Land Holdings, LLC is the owner of property located on U.S. Route 250 and identified as Tax Map # 5-24-2. • Stonegate Land Holdings, LLC desires to dedicate a temporary construction easement to the County in order to complete a punchlist project for Zions Crossroads waterline. • The easement is shown on the attached Plat. • The County Attorney has drafted the attached deed of dedication. 				
FISCAL IMPACT:	\$12,000 from the FY25 Zion Crossroads Water and Sewer System budget				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Deed of dedication of temporary construction easement with an attached plat 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

Document Prepared By:
Dan N. Whitten (VSB #79205)
Fluvanna County Attorney
132 Main Street
Palmyra, Virginia 22963

Tax Parcel No.: 5-24-2

Consideration: \$12,000
Assessed Value: N/A

**Exempt from recordation taxes and recordation fees pursuant to
Sections 17.1-266, 58.1-811(A) (3), and 58.1-811(D) of the Code of Virginia**

DEED OF TEMPORARY CONSTRUCTION EASEMENT

THIS DEED OF TEMPORARY EASEMENT, made this ____ day of _____, 2024, by and between **STONEGATE LAND HOLDINGS, LLC** and its heirs, successors and assigns (“Grantor”), whose address is 104 Zion Station Rd., Suite A, Troy, VA 22974, and **THE COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia (“Grantee”)

RECITALS:

1. Grantor is the owner of certain real property (the “Property”) in the County of Fluvanna, Virginia, as shown on the plat attached hereto (“**Exhibit A**”), and identified as Parcel 5-24-2 on the Tax Map of Fluvanna County.
2. The Grantee requires temporary access to the portion of the Property shown on **Exhibit A** in order to complete the construction of a public water and sewer system in the Zion Crossroads area as authorized by the Fluvanna County Board of Supervisors on November 1, 2017.
3. Grantor is willing to convey to Grantee that temporary easement in the location shown on **Exhibit A**.

NOW, THEREFORE, That for and in consideration of the sum of Twelve Thousand dollars (\$12,000.00) and other good and valuable consideration, the receipt of which is hereby

acknowledged, the Grantor does hereby grant and convey unto the Grantee, its successors and assigns, a temporary construction easement for the purpose of installing, constructing and inspecting water mains, and other appurtenant facilities for the distribution and transmission of water within the permanent utility easement and right of way adjacent to the property of Grantor located in Palmyra District, Fluvanna County, Virginia, together with all rights and privileges hereinafter enumerated pertaining to said property.

The physical boundaries across the property of the Grantor of the temporary easement is indicated on the plat made by Dewberry Engineers, dated March 26, 2024, entitled “Easement Plat Showing a Proposed Temporary Construction Easement Across the Property of Stonegate Land Holdings, Inc GPIN #5-24-2 Palmyra District Fluvanna County, Virginia,” a copy of which is attached hereto (“**Exhibit A**”) and to be recorded herewith as part hereof.

Further, this temporary easement is granted subject to the following conditions:

1. At no time shall Grantor charge Grantee for the use of the property occupied by Grantee or for the privilege of exercising the rights granted under this temporary easement.
2. Grantee, its agents and employees, for the purpose of installing, constructing, and inspecting its facilities, shall have the right of ingress and egress over the temporary easement in such manner as shall occasion the least practicable damage and inconvenience to Grantor. Grantee shall repair damage to roads, fences or other improvements caused by it, its agents or employees, while exercising this right of ingress and egress or shall pay Grantor for any damage done in the exercise of its right of ingress and egress, provided Grantor gives notice thereof to Grantee within sixty days after such damage occurs.
3. Grantee, its agents and employees, shall have the right to alter, trim, cut, and remove all trees, limbs, undergrowth, shrubbery, landscape plantings of any kind, fences, buildings, structures or other obstructions or facilities, natural or artificial, on or in the said temporary easement which it deems, in any way, to interfere with the proper and efficient inspection, construction and installation of Grantee’s facilities in the permanent utility easement and right of way; provided, however, that unless hereinafter otherwise agreed, except for trees, limbs, and undergrowth removed, Grantee shall repair, restore, or replace any and all facilities currently located on or in the said temporary easement which may be disturbed, damaged or removed to as nearly as possible to their original condition, and shall remove all trash and other debris generated by its work from the temporary easement and shall restore the surface thereof to as nearly as possible to its original condition.

4. Grantor reserves the right to make use of the temporary easement herein granted in a manner not inconsistent with the rights herein conveyed or which does not interfere with the use of the easement by Grantee for the purposes aforesaid; provided, however, that unless hereinafter otherwise agreed, Grantor shall not erect any building or other structure on this temporary easement prior to or during construction of the utilities in the permanent utility easement and right of way.
5. Upon completion of construction, repair, alteration, replacement, or removal of water mains or appurtenant facilities in the permanent utility easement and right of way, this temporary easement granted hereby shall be inoperative and of no further force and effect.
6. It is agreed among the parties hereto, that this grant covers all the agreements between the parties and no representation or statements, verbal or written, have been made, modifying, adding to or changing the terms of this temporary easement. This Deed of Temporary Easement contains the entire understanding of the parties and may not be modified except by subsequent writing signed on behalf of the party or parties to be bound thereby.

[Signatures on Following Page]

IN WITNESS WHEREOF, the Grantor has caused this Deed of Temporary Construction Easement to be executed on its behalf by its duly authorized representative.

Grantor:
STONEGATE LAND HOLDINGS, LLC

By: _____

Print Name:

Title:

COMMONWEALTH OF VIRGINIA:

County of _____, to-wit:

The foregoing instrument was acknowledged before me on the ____ day of _____, 20____, by _____, _____ of Stonegate Land Holdings, LLC, on behalf of such entity.

Notary Public

Notary Registration Number: _____

My Commission expires: _____

[Notary Seal]

ACCEPTED this ____ day of _____, 2024, on behalf of the County of Fluvanna, Virginia, in accordance with Virginia Code § 15.2-1803 (1950), as amended, as authorized by motion of the Board of Supervisors of Fluvanna County, Virginia, at its meeting on _____, 2024.

Grantee:

THE COUNTY OF FLUVANNA

By: _____

Eric Dahl, County Administrator

COMMONWEALTH OF VIRGINIA:

County of Fluvanna, to-wit:

The foregoing instrument was acknowledged before me on the ____ day of _____, 20____, by Eric Dahl, County Administrator of the County of Fluvanna, on behalf of such entity.

Notary Public

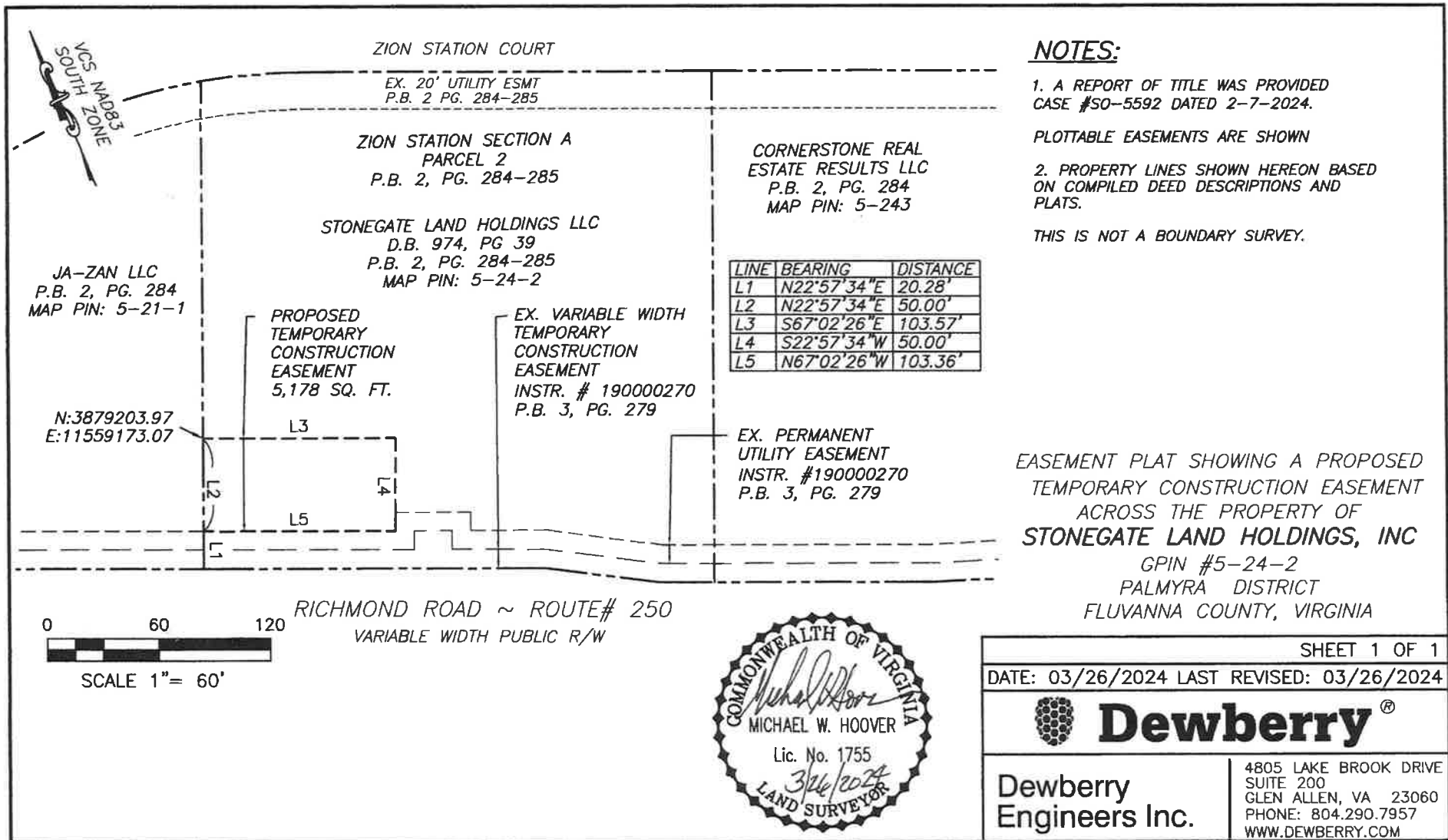
Notary Registration Number: _____

My Commission expires: _____

[Notary Seal]

Prepared and approved as to form:

County Attorney



FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB A

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Accept Dedication of Easement from Michael and Bethany Puopolo Living Trust				
MOTION(s):	I move that the Board of Supervisors accept the dedication of temporary construction easement from Michael and Bethany Puopolo Living Trust and authorize the County Administrator to execute the Deed of Easement subject to approval as to form by the County Attorney.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Motion to approve the dedication of temporary construction easement				
TIMING:	Record dedication of temporary construction easement after approval by the Board				
DISCUSSION:	<ul style="list-style-type: none"> • The Michael and Bethany Puopolo Living Trust is the owner of property located on U.S. Route 250 and identified as Tax Map # 4-A-24 • The Michael and Bethany Puopolo Living Trust desires to dedicate a temporary construction easement to the County in order to complete a punchlist project for Zions Crossroads waterline. • The easement is shown on the attached Plat. • The County Attorney has drafted the attached deed of dedication. 				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Deed of dedication of temporary construction easement with an attached plat 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

Document Prepared By:
Dan N. Whitten (VSB #79205)
Fluvanna County Attorney
132 Main Street
Palmyra, Virginia 22963

Tax Parcel No.: 4-A-24

Consideration: N/A
Assessed Value: N/A

**Exempt from recordation taxes and recordation fees pursuant to
Sections 17.1-266, 58.1-811(A) (3), and 58.1-811(D) of the Code of Virginia**

DEED OF TEMPORARY CONSTRUCTION EASEMENT

THIS DEED OF TEMPORARY EASEMENT, made this 2 day of August, 2024, by and between the **MICHAEL AND BETHANY PUOPOLO LIVING TRUST** and its heirs, successors and assigns (“Grantor”), whose address is 3103 Rolling Road, Scottsville, VA 24590, and **THE COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia (“Grantee”)

RECITALS:

1. Grantor is the owner of certain real property (the “Property”) in the County of Fluvanna, Virginia, as shown on the plat attached hereto (“Exhibit A”), and identified as Parcel 4-A-24 on the Tax Map of Fluvanna County.
2. The Grantee requires temporary access to the portion of the Property shown on Exhibit A in order to complete the construction of a public water and sewer system in the Zion Crossroads area as authorized by the Fluvanna County Board of Supervisors on November 1, 2017.
3. Grantor is willing to convey to Grantee that temporary easement in the location shown on Exhibit A.

NOW, THEREFORE, That for and in consideration of the sum of ten dollars (\$10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the Grantor does hereby grant and convey unto the Grantee, its successors and assigns, a temporary construction easement for the purpose of installing, constructing and inspecting water mains, and other appurtenant facilities for the distribution and transmission of water within the permanent utility easement and right of way adjacent to the property of Grantor located in Palmyra District, Fluvanna County, Virginia, together with all rights and privileges hereinafter enumerated pertaining to said property.

The physical boundaries across the property of the Grantor of the temporary easement is indicated on the plat made by Dewberry Engineers, dated March 14, 2024 and last revised March 25, 2024, entitled "Easement Plat Showing a Variable Width Temporary Construction Easement Across the Property of Michael D. and Bethany J. Puopolo, Trustees of the Michael and Bethany Puopolo Living Trust Dated October 14, 2005 Tax Map 4-A-24 Palmyra District Fluvanna County, Virginia," a copy of which is attached hereto ("Exhibit A") and to be recorded herewith as part hereof.

Further, this temporary easement is granted subject to the following conditions:

1. At no time shall Grantor charge Grantee for the use of the property occupied by Grantee or for the privilege of exercising the rights granted under this temporary easement.
2. Grantee, its agents and employees, for the purpose of installing, constructing, and inspecting its facilities, shall have the right of ingress and egress over the temporary easement in such manner as shall occasion the least practicable damage and inconvenience to Grantor. Grantee shall repair damage to roads, fences or other improvements caused by it, its agents or employees, while exercising this right of ingress and egress or shall pay Grantor for any damage done in the exercise of its right of ingress and egress, provided Grantor gives notice thereof to Grantee within sixty days after such damage occurs.
3. Grantee, its agents and employees, shall have the right to alter, trim, cut, and remove all trees, limbs, undergrowth, shrubbery, landscape plantings of any kind, fences, buildings, structures or other obstructions or facilities, natural or artificial, on or in the said temporary easement which it deems, in any way, to interfere with the proper and efficient inspection,

construction and installation of Grantee's facilities in the permanent utility easement and right of way; provided, however, that unless hereinafter otherwise agreed, except for trees, limbs, and undergrowth removed, Grantee shall repair, restore, or replace any and all facilities currently located on or in the said temporary easement which may be disturbed, damaged or removed to as nearly as possible to their original condition, and shall remove all trash and other debris generated by its work from the temporary easement and shall restore the surface thereof to as nearly as possible to its original condition.

4. Grantor reserves the right to make use of the temporary easement herein granted in a manner not inconsistent with the rights herein conveyed or which does not interfere with the use of the easement by Grantee for the purposes aforesaid; provided, however, that unless hereinafter otherwise agreed, Grantor shall not erect any building or other structure on this temporary easement prior to or during construction of the utilities in the permanent utility easement and right of way.
5. Upon completion of construction, repair, alteration, replacement, or removal of water mains or appurtenant facilities in the permanent utility easement and right of way, this temporary easement granted hereby shall be inoperative and of no further force and effect.
6. It is agreed among the parties hereto, that this grant covers all the agreements between the parties and no representation or statements, verbal or written, have been made, modifying, adding to or changing the terms of this temporary easement. This Deed of Temporary Easement contains the entire understanding of the parties and may not be modified except by subsequent writing signed on behalf of the party or parties to be bound thereby.

[Signatures on Following Page]

IN WITNESS WHEREOF, the Grantor has caused this Deed of Temporary Construction Easement to be executed on its behalf by its duly authorized representative.

Grantor:

THE MICHAEL AND BETHANY PUOPOLO LIVING TRUST

By: *Michael D. Puopolo*

Print Name: MICHAEL D. PUOPOLO

Title: TRUSTEE

COMMONWEALTH OF VIRGINIA:

County of Fluvanna, to-wit:

The foregoing instrument was acknowledged before me on the 2 day of August, 2024, by Michael D. Puopolo, Trustee of THE MICHAEL AND BETHANY PUOPOLO LIVING TRUST on behalf of such entity.

[Signature]
Notary Public

Notary Registration Number: 8121525

My Commission expires: 3/31/28

[Notary Seal]



ACCEPTED this ____ day of _____, 2024, on behalf of the County of Fluvanna, Virginia, in accordance with Virginia Code § 15.2-1803 (1950), as amended, as authorized by motion of the Board of Supervisors of Fluvanna County, Virginia, at its meeting on _____, 2024.

Grantee:

THE COUNTY OF FLUVANNA

By: _____
Eric Dahl, County Administrator

COMMONWEALTH OF VIRGINIA:

County of Fluvanna, to-wit:

The foregoing instrument was acknowledged before me on the ____ day of _____, 20____, by Eric Dahl, County Administrator of the County of Fluvanna, on behalf of such entity.

Notary Public

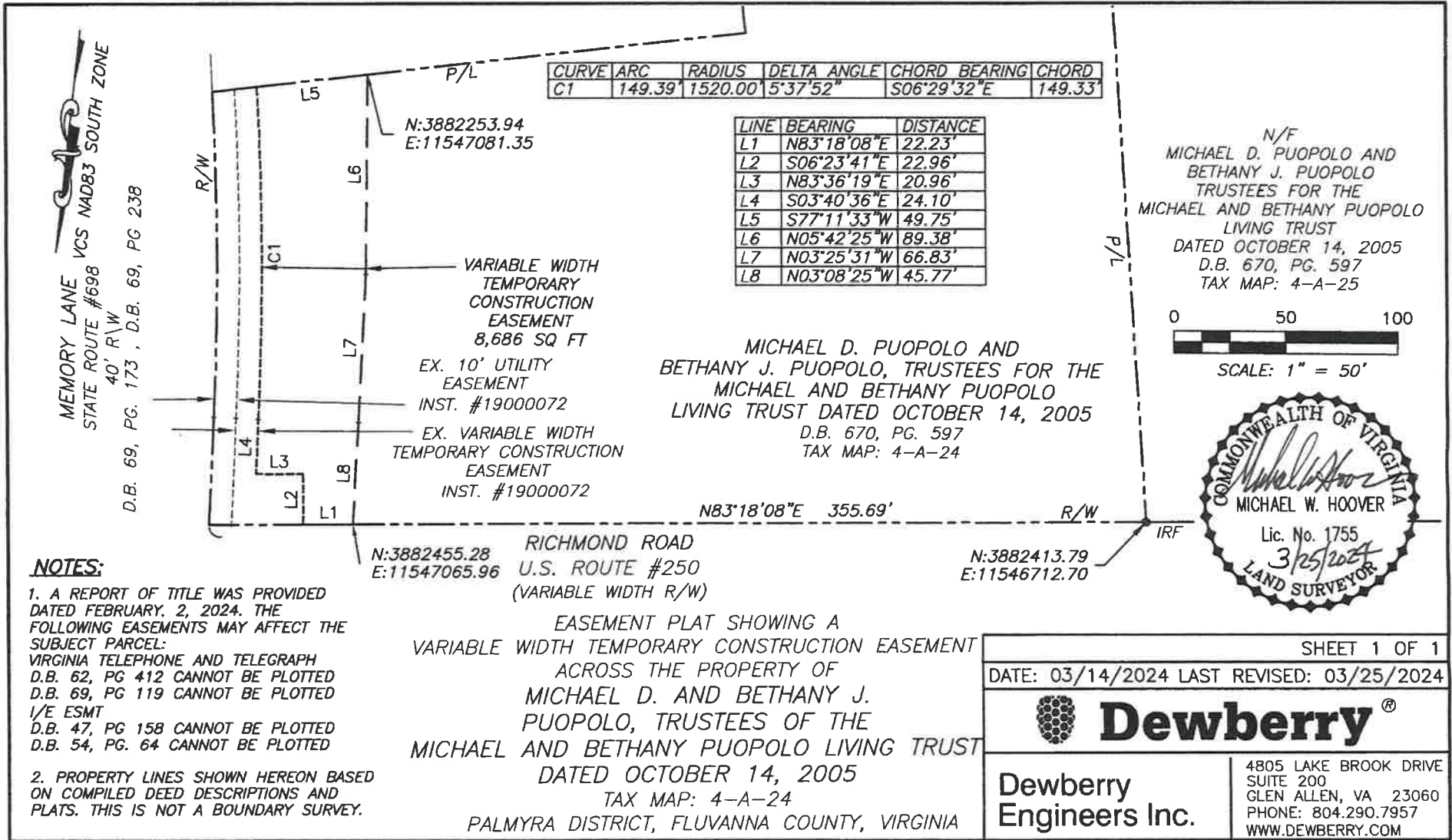
Notary Registration Number: _____

My Commission expires: _____

[Notary Seal]

Prepared and approved as to form:

County Attorney



N/F
 MICHAEL D. PUOPOLO AND
 BETHANY J. PUOPOLO
 TRUSTEES FOR THE
 MICHAEL AND BETHANY PUOPOLO
 LIVING TRUST
 DATED OCTOBER 14, 2005
 D.B. 670, PG. 597
 TAX MAP: 4-A-25

MICHAEL D. PUOPOLO AND
 BETHANY J. PUOPOLO, TRUSTEES FOR THE
 MICHAEL AND BETHANY PUOPOLO
 LIVING TRUST DATED OCTOBER 14, 2005
 D.B. 670, PG. 597
 TAX MAP: 4-A-24

RICHMOND ROAD
 U.S. ROUTE #250
 (VARIABLE WIDTH R/W)

EASEMENT PLAT SHOWING A
 VARIABLE WIDTH TEMPORARY CONSTRUCTION EASEMENT
 ACROSS THE PROPERTY OF
 MICHAEL D. AND BETHANY J.
 PUOPOLO, TRUSTEES OF THE
 MICHAEL AND BETHANY PUOPOLO LIVING TRUST
 DATED OCTOBER 14, 2005
 TAX MAP: 4-A-24
 PALMYRA DISTRICT, FLUVANNA COUNTY, VIRGINIA

SHEET 1 OF 1
 DATE: 03/14/2024 LAST REVISED: 03/25/2024

Dewberry®
 Dewberry Engineers Inc.

4805 LAKE BROOK DRIVE
 SUITE 200
 GLEN ALLEN, VA 23060
 PHONE: 804.290.7957
 WWW.DEWBERRY.COM

JOB #50150416 & #50128075



FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB B

MEETING DATE:	August 7, 2024				
AGENDA TITLE:	Approval of Vehicle Purchase Agreement with Sheehy Ford of Richmond, Inc.				
MOTION(s):	I move the Board of Supervisors approve the Vehicle Purchase Agreement with Sheehy Ford of Richmond, Inc. for four (4) Ford Interceptors at a total cost of \$155,747.04 and authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>Contract Terms the County should be aware of (highlights only, see contract for details):</p> <ul style="list-style-type: none"> • Pursuant to the Virginia Public Procurement Act, this a cooperatively procured contract off of the Cooperative Agreement. • 4 Ford Interceptors for the Sheriff's office will cost \$155,747.04. 				
FISCAL IMPACT:	No additional funding is required; the \$155,747.04 was budgeted in the FY25 CIP for County vehicle purchases.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Sheehy Ford Vehicle Purchase Agreement • Quote for four (4) Ford Interceptors 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

Vehicle Purchase Agreement – Four Ford Interceptors

This **Vehicle Purchase Agreement** (together with all attachments and exhibits referenced herein, the “**Agreement**”), dated this ___ day of _____, 2024, made and entered into by and between Sheehy Ford of Richmond, Inc., a Virginia corporation authorized to transact business in Virginia (“**Sheehy**”), and Fluvanna County, a political subdivision of the Commonwealth of Virginia, together with the Fluvanna County Sheriff’s Office (together “**County**”) is effective as of the date this Agreement has been signed by all parties hereto (the “**Effective Date**”). The County of Fluvanna’s FEIN is 54-6001282; and the County of Fluvanna is a tax-exempt public body.

1. **Definitions.** The words below when used in this Agreement are defined as follows:

- a. “**Sheehy Proposal**” means collectively the Cooperative Agreement, Quotes, and Warranty, each defined below.
- b. “**Options**” means all those options and additional features and items set forth in the Quotes.
- c. “**Specifications**” means all of the general and particular specifications, warranties, and other requirements for and relating to the Vehicles contained in the Sheehy Proposal being provided to County or required by this Agreement or the County’s General Terms (as defined in Section 2).
- d. “**Vehicles**” means the Vehicles and any associated options and equipment sold to County by Sheehy pursuant to the Sheehy Proposal and consistent with all requirements of the Sheehy Proposal and the Specifications, and specifically including all Options, and Delivery of Vehicles to the County.
- e. “**Delivery**” means the date Sheehy delivers the Vehicles to the County at the following address: Fluvanna County Sheriff at 160 Commons Blvd., Palmyra VA 22963.
- f. “**Warranty**” means any and all warranties under this Agreement including without limitation any warranties under the Sheehy Proposal and the County’s General Terms.

2. **Exhibits:** The following exhibits are attached hereto and incorporated herein as material provisions of this Agreement:

- a. **Exhibit 1:** Contract: 22-05-0917RR between the Virginia Sheriff’s Association and Sheehy Ford of Richmond (together with all documents incorporated by reference including without limitation the Solicitation and Contract Terms and Conditions referred to herein as the “Cooperative Agreement”); and
- b. **Exhibit 2:** Quotes identified as “NT245707,” “NT245708,” “NT245709,” and “NT245710,” together with the specifications (the “Quotes”); and
- c. **Exhibit 3:** Fluvanna County’s General Terms, Conditions and Instructions to Bidders and Contractors (the “County’s General Terms”); and
- d. **Exhibit 4:** Vendor forms.

3. **Cooperative Procurement.** Pursuant to the Virginia Public Procurement Act, this a cooperatively procured contract off of the Cooperative Agreement. The sale of the Vehicles and the Vehicles must meet or exceed all terms, provisions and requirements of the Cooperative Agreement, the Sheehy Proposal and this Agreement. Sheehy promises and agrees that County shall receive the benefits of the Cooperative Agreement and the County shall have all rights and remedies under the Cooperative Agreement. Notwithstanding any other provisions hereof, Sheehy represents and warrants that all pricing in this Agreement for the Vehicles is consistent with or lower than the pricing set forth in the Cooperative Agreement and all Vehicles purchased hereunder are available under the Cooperative Agreement. **SPECIFICALLY, THE COOPERATIVE AGREEMENT REQUIRES A 6% DISCOUNT ON ALL OPTIONS AND CONTRACTOR REPRESENTS AND WARRANTS TO THE COUNTY THAT ITS QUOTE INCLUDES A 6% DISCOUNT OR MORE ON EVERY OPTION AS REQUIRED BY THE COOPERATIVE AGREEMENT.** The County is materially relying on such

Vehicle Purchase Agreement – Four Ford Interceptors

representations and warranties in executing this Agreement as a cooperative procurement pursuant to Virginia law.

4. Purchase and Payment. For the promises contained herein and the Vehicles the County agrees to pay a total purchase price for all four Vehicles of **ONE HUNDRED FIFTY-FIVE THOUSAND SEVEN HUNDRED AND FORTY-SEVEN DOLLARS AND 4/100 DOLLARS (\$155,747.04)** (“**Purchase Price**”). The Purchase Price which includes Delivery of the Vehicles and all warranties, manuals, keys and associated tags and inspections if any kind, may be invoiced by Sheehy to the County only after the Completion Date, as defined below, and the County shall have forty-five (45) days to pay such proper invoice. Final payment shall be made in accordance with Section 47 “Payment” of the County’s General Terms, and in no event shall Sheehy be finally paid prior to the Completion Date. The date that all Vehicles are Delivered and in full compliance with this Agreement, to the sole satisfaction of the County is the “**Completion Date**.” Any and all provisions of this Agreement or any exhibit hereto that by their terms are intended or implied to survive the Completion Date shall so survive including without limitation Warranties.
5. Delivery, Inspection and Acceptance.
 - (a) Delivery. Sheehy will Deliver the Vehicles within thirty (30) days of the Effective Date; time being of the essence. Delivery shall be to the Sheriff’s Office at 160 Commons Blvd., Palmyra VA 22963 (“**County location**”). Risk of loss shall pass to County upon Delivery of the Vehicles to the County at County location with prior notice of the Delivery Date and time provided to County in advance.
 - (b) Inspection and Acceptance. County shall have at minimum thirty (30) days from Delivery or more if permitted under the Cooperative Agreement within which to inspect the Vehicles for conformance to the Specifications, and in the event of non-conformance to the Specifications to furnish Sheehy with written notice sufficient to permit Sheehy to evaluate such non-conformance (“**Notice of Defect**”). Any Vehicles not in conformance to Specifications shall be remedied by Sheehy within thirty (30) days from the Notice of Defect. In the event that Sheehy fails to remedy a defect within thirty (30) days as required under this Agreement, County may choose to: (1) Reject the Vehicles in their entirety and receive a complete reimbursement of any and all payments made to Sheehy under this agreement, Sheehy shall also be required at its sole cost and expense to remove the non-confirming Vehicles and this Agreement shall be deemed null and void and of no further force and effect; or (2) Accept the non-conforming Vehicles subject to a discount equal to either (i) the value of the missing or defective parts, equipment or portions of the Vehicles including any cost to install or make such part, equipment or portion operable, or (ii) the actual cost of the missing or defective part, equipment or portion of the Vehicles including any installation or service fees necessary to make such part, equipment or portion operable based on invoices and receipts. Nothing in this Section is intended to limit any repairs, services or equipment covered under a Warranty provided with the Vehicles, and Sheehy agrees to respond to all Warranty claims and repairs promptly and with due diligence.
6. Notice. Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

Vehicle Purchase Agreement – Four Ford Interceptors

Sheehy Ford:

Sheehy Ford of Richmond, Inc.
641 Johnston Willis Drive
North Chesterfield, VA 23236

County:

Fluvanna County
Attn: Purchasing Officer
132 Main Street
P.O. Box 540
Palmyra, VA 22963
Phone: (434) 591-1937

With a Copy to:
Fluvanna County Attorney
132 Main Street
Palmyra, VA 22963; and

Fluvanna County Sheriff
160 Commons Blvd
Palmyra, VA 22963

7. Other Terms. The County's General Terms are attached hereto as Exhibit 3 and incorporated herein by reference as a material part of this Agreement.
8. Entire Agreement. This Agreement shall be the exclusive agreement between the parties for the Vehicles. Additional or different terms proposed by the County shall not be applicable, unless accepted in writing by Sheehy's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Sheehy's authorized representative.
9. Conflict. Whenever possible the Agreement and exhibits shall be read together and the requirements of all of the same shall be met. In the event of a direct conflict between this Agreement and any exhibit hereto, the following shall be the order of precedence: (i) this Agreement; (ii) the Quote; (iii) the County's General Terms; and (iv) the Cooperative Agreement. For clarification, (i) would control over (ii) though (iv); (ii) would control over (iii) and (iv); and so forth.

In witness hereof the undersigned duly authorized representatives have executed this Contract on the dates set forth beside their respective signatures:

Vehicle Purchase Agreement – Four Ford Interceptors

Sheehy Ford of Richmond

**County of Fluvanna,
a political subdivision
of the Commonwealth of Virginia**

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**Fluvanna County Sheriff's Office,
a political subdivision of the
Commonwealth of Virginia**

By: _____

Name: _____

Title: _____

Date: _____

APPROVED AS TO FORM:

Dan N. Whitten,
Fluvanna County Attorney



Virginia Public Body Procurement Worksheet

*The Virginia Sheriffs' Association's Vehicle Procurement Program is open to all public bodies within the Commonwealth of Virginia.
For assistance with the worksheet and any questions regarding this Procurement Program please contact Anna Martin at (919) 459-1072.*

Disclaimer: Please contact awarded dealer before issuing purchase order. Pricing is subject to change.

Click on the dealer directory below for all contact information.

[Dealer Directory](#)

Bid 22-05-0917RR Specification #139

GAS ENGINE

Awarded Dealer	Type of Vehicle	Zone	Base Unit Price
Sheehy Ford of Richmond	2024 Ford Police Interceptor Utility AWD (K8A)	Dogwood	\$37,580.62
Sheehy Ford of Richmond	2024 Ford Police Interceptor Utility AWD (K8A)	Colonial	\$37,399.86
Sheehy Ford of Richmond	2024 Ford Police Interceptor Utility AWD (K8A)	Heritage	\$37,399.86
Sheehy Ford of Richmond	2024 Ford Police Interceptor Utility AWD (K8A)	Chesapeake	\$37,280.36
Sheehy Ford of Richmond	2024 Ford Police Interceptor Utility AWD (K8A)	No Delivery	\$37,136.16

The 2024 Ford Police Interceptor Utility AWD (K8A) purchased through this contract comes with all the standard equipment as specified by the manufacturer for this model and VSA's base vehicle specification(s) requirements which are included and made a part of this contract's vehicle base price as awarded by specification by zone.

[Click here for a listing of all standard equipment including, but not limited to standard engine and powertrain.](#)

Purchasing Agency:

FLUVANNA

Color (Specify Color per Quantity):

**(4) OXFORD WHITE; NT245707, NT245708,
NT245709, NT245710**

worksheet per vehicle when ordering multiple vehicles with

Quantity	(Please select your zone from drop down menu below)	Unit Price	Qty Price
4	Heritage	\$37,399.86	\$ 149,599.44

A quantity must be entered for all desired options below.

When ordering vehicles with the exact same options, please enter the number of vehicles as the quantity for all options below. For example, if you are ordering 2 vehicles enter 2 for all requested options)

Order Code Add Options

4	Tail Lamp / Police Interceptor Housing Only: Pre-existing holes with standard twist lock sealed capability (does not include LED strobe)(eliminates need to drill housing assemblies)	86T	\$56.40	\$ 225.60
4	Remote Keyless	55F	Included	\$ -
4	Dark Car Feature – Courtesy lamps disabled when any door is opened	43D	\$23.50	\$ 94.00
4	Switchable Red/White Lighting in Cargo Area (deletes 3rd row overhead map light)	17T	\$47.00	\$ 188.00
4	Pre-wiring for grille LED lights, siren and speaker	60A	\$47.00	\$ 188.00
4	Wheel Covers (18" Full Face Wheel Cover) - Note: Only available with the standard Police wheel, not available with 64E	65L	\$56.40	\$ 225.60
4	Rear-Door controls Inoperable / Locks Inoperable (locks, handles and windows) Note: Not available with 52P. Note: Can manually remove window or door disable plate; Note: Locks/windows operable from driver's door switches with special tool	68G	\$70.50	\$ 282.00
4	Mirrors – Heated Sideview - Note: Not required when ordering BLIS® (heated mirror is included with BLIS®)	549	\$56.40	\$ 225.60
4	Reverse Sensing System	76R	\$258.50	\$ 1,034.00
4	Aux Air Conditioning - Note: Now available with Cargo Storage Vault (63V).	17A	\$573.40	\$ 2,293.60
4	100 Watt Siren/Speaker (includes pigtail and bracket)	18X	\$296.10	\$ 1,184.40
4	OBD-II Split Connector	61B	\$51.70	\$ 206.80
Total Per Unit				\$ 38,936.76
Exterior Color:				
4	Oxford White			
Total of All Units				\$ 155,747.04



Capital Reserve Maintenance Fund Request

TAB C

MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$10,410.00** for the purpose(s) of:
Run new fiber to the Rescue Squad on Rescue Lane.

Section 1 - REQUEST

Requesting Department/Agency IT	Dept/Agency Contact Andy Notman	Date of Request 07/29/2024
Phone (434) 591-1910	Fax (434) 591-1931	Fiscal Year FY24


Reserve Fund Purpose Category: **Other one-time, minor capital projects costing less than \$50,000**

Description of Project/Repair	Qty	Unit Price	Total Price
New fiber run to the Rescue Squad on Rescue Lane	1	\$10,410.00	\$10,410.00
			\$0.00
			\$0.00
			\$0.00

Total Request: **\$10,410.00**

Description and justification for proposed use.

To connect Palmyra Rescue to the County network for ease of communications and reduction in third-party services.

Department/Agency Head Name Andrew Notman	Signature 	Date 07/29/2024
---	---	---------------------------

Section 2 - REVIEW

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director Tori Melton <small>Digitally signed by Tori Melton Date: 2024.07.29 13:51:59 -04'00'</small>	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator Eric Dahl <small>Digitally signed by Eric Dahl Date: 2024.07.29 16:36:50 -04'00'</small>	Date

Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
---	---------------	----------



Capital Reserve Maintenance Fund Request

TAB D

MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$30,000.00** for the purpose(s) of:
 removing and elimination of bats in the middle addition surrounding the courtyard at FMS.

Section 1 - REQUEST

Requesting Department/Agency FCPS	Dept/Agency Contact Don Stribling	Date of Request 07/30/2024
Phone (434) 589-5948	Fax (434) 589-5393	Fiscal Year FY25

Reserve Fund Purpose Category: **Unexpected facility repairs or replacements**

Description of Project/Repair	Qty	Unit Price	Total Price
Elimination of Bats in the	1	\$30,000.00	\$30,000.00
middle addition surrounding the courtyard			\$0.00
			\$0.00
			\$0.00

Total Request: **\$30,000.00**

Description and justification for proposed use.

FMS has been addressing several bats that were inside the building over the summer. Upon further inspection it was found that there was a colony of bats within the middle addition surrounding the courtyard. The current request is to only seal the upper roof line of the addition that was built on the school which is approximately 1500 linear feet. The contractor strongly recommends addressing the entire school (97,500.00) to prevent the bats from relocating but cannot guarantee that the bats will relocate after removal and exclusion. We are requesting this CRM in an effort to remove prior to school opening.

Department/Agency Head Name Don Stribling	Signature Don Stribling <small>Digitally signed by Don Stribling DN: cn=Don Stribling, o=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date 07/30/2024
---	--	---------------------------

Section 2 - REVIEW

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director Tori Melton <small>Digitally signed by Tori Melton Date: 2024.07.31 08:17:46 -04'00'</small>	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator Eric Dahl <small>Digitally signed by Eric Dahl Date: 2024.07.31 09:56:29 -04'00'</small>	Date

Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
---	---------------	----------



Capital Reserve Maintenance Fund Request

TAB E

MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$9,759.00** for the purpose(s) of: **milling and patching areas in the schools parking lots that have been damaged by water, weathering, or routine wear.**

Section 1 - REQUEST

Requesting Department/Agency FCPS	Dept/Agency Contact Don Stribling	Date of Request 07/22/2024
Phone (434) 589-5948	Fax (434) 589-5393	Fiscal Year FY25

Reserve Fund Purpose Category: **Repair required due to weather-related events**

Description of Project/Repair	Qty	Unit Price	Total Price
Asphalt Patching at FCHS, Carysbrook, and Central Elementary	1	\$9,759.00	\$9,759.00
			\$0.00
			\$0.00
			\$0.00

Total Request: **\$9,759.00**

Description and justification for proposed use.

Addressing concerns brought up by our safety inspections, staff advisory, and families regarding needed work in our parking lots.

Department/Agency Head Name Don Stribling	Signature Don Stribling <small>Digitally signed by Don Stribling DN: cn=Don Stribling, o=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date 07/22/2024
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Section 2 - REVIEW

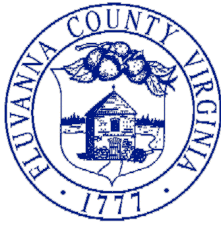
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director Tori Melton <small>Digitally signed by Tori Melton Date: 2024.08.01 08:47:40 -04'00'</small>	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator Eric Dahl <small>Digitally signed by Eric Dahl Date: 2024.08.01 09:53:14 -04'00'</small>	Date

Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
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**FLUVANNA COUNTY BOARD OF SUPERVISORS
MEETING PACKAGE ATTACHMENTS**

Incl?	Item
<input checked="" type="checkbox"/>	BOS Contingency Balance Report
<input checked="" 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 type="checkbox"/>	ARPA Fund Balance Memo
<input type="checkbox"/>	The Board of Supervisors Two Year Plan



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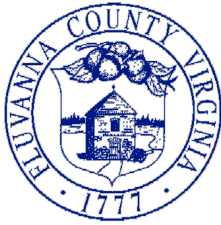
www.fluvannacounty.org

MEMORANDUM

Date: June 20, 2024
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY24 BOS Contingency Balance

The FY24 BOS Contingency line balance is as follows:

Beginning Original Budget:	\$146,615
Less: Consulting Services Agreement with B.W. Murray, Inc. – Registrar – BOS Approval 07.05.23	-\$20,000
Less: Agreement with VDOT regarding "Watch for Children" signs – Public Works - BOS Approval 09.20.23	-850
Less: Annual Card Terminal Fees – Information Technology – BOS Approval 10.04.23	-2,736
Less: Additional Funding for Car 1 & Car 30 – BOS Approval 02.21.24	-29,982
Available:	\$93,047



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MEMORANDUM

Date: August 7, 2024
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY25 BOS Contingency Balance

The FY25 BOS Contingency line balance is as follows:

Beginning Original Budget:	\$150,000
COR Position Reclass + Balance (\$19,825+78,999) 04.17.24	98,824
Less: Position Upgrades for COR's Office – 07.03.24	-19,721
Less: TJPDC Spring Regional Housing Summit – 07.03.24	-2,500
Less: BOS Leadership Retreat – 07.03.24	-4,500
Less: Position Upgrade from EMS Supervisor to Director – 07.03.24	-22,670
Less: Command Structure in Emergency Services – 07.03.24	-22,025
Available:	\$177,408

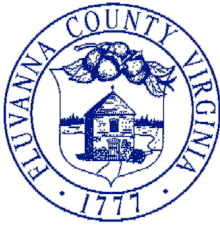
BUILDING INSPECTIONS MONTHLY REPORT

County of Fluvanna

Building Official:	Period:
Andrew Wills	Jul-2024

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
BUILDING PERMITS ISSUED														
NEW - Single Family Detached (incl. Trades permits & SWMH)	2020	12	13	23	14	8	19	19	17	16	20	22	11	194
	2021	15	9	19	20	16	22	15	11	8	22	13	8	178
	2022	17	11	20	11	18	32	10	9	11	12	9	4	164
	2023	5	6	6	12	12	6	10	5	7	8	9	7	93
	2024	9	7	13	7	8	12	16	0	0	0	0	0	72
NEW - Single Family Attached (Town Homes)	2020	0	0	0	0	1	6	0	0	6	0	0	0	13
	2021	0	0	0	0	0	0	0	0	6	0	0	0	6
	2022	0	0	0	0	0	0	0	0	0	0	0	0	0
	2023	0	8	0	0	0	0	0	0	0	0	0	7	15
	2024	0	0	0	0	0	0	0	0	0	0	0	0	0
Multi Family (Apartment, Duplex)	2020	0	0	0	0	0	0	0	0	1	0	0	0	1
	2021	0	0	0	0	0	0	0	0	1	0	0	0	0
	2022	0	0	0	0	0	0	0	5	0	0	0	0	5
	2023	1	0	0	0	0	0	0	0	0	0	0	0	1
	2024	0	0	0	0	0	0	0	0	0	0	0	0	0
Additions and Alterations	2020	37	38	23	30	30	22	27	20	30	34	35	23	349
	2021	28	14	43	39	31	40	30	29	26	30	35	33	378
	2022	33	48	60	45	47	50	51	63	45	63	51	44	600
	2023	52	34	51	34	36	28	36	35	45	39	43	37	470
	2024	39	33	45	31	43	29	39	0	0	0	0	0	259
* Trade permits count not in .														
Accessory Buildings	2020	2	4	4	4	5	5	1	7	8	3	5	1	49
	2021	1	3	3	6	3	6	1	3	2	4	4	2	38
	2022	3	4	13	6	5	2	5	4	5	3	0	2	52
	2023	7	2	7	5	6	2	5	8	4	7	5	6	64
	2024	1	6	5	3	9	3	5	0	0	0	0	0	32
Swimming Pools	2020	0	1	3	3	1	2	3	1	1	0	0	0	15
	2021	0	0	7	1	5	2	3	4	1	0	1	2	26
	2022	0	2	4	4	1	0	3	3	0	0	0	0	17
	2023	1	0	6	1	2	4	0	0	0	2	0	0	16
	2024	0	0	1	3	3	0	0	0	0	0	0	0	7
Commercial/Industrial Build/Cell Towers	2020	0	0	1	0	1	0	0	3	0	0	2	0	7
	2021	1	0	1	0	0	0	1	0	0	0	2	0	5
	2022	0	0	0	0	0	2	3	2	0	2	1	0	10
	2023	1	1	0	1	0	0	0	0	0	0	0	0	3
	2024	0	0	0	0	0	1	0	0	0	0	0	0	1
TOTAL BUILDING PERMITS	2020	51	56	54	51	46	54	50	48	63	57	54	40	624
	2021	51	26	73	66	55	70	50	47	37	56	55	45	631
	2022	54	65	97	66	71	86	72	77	61	80	61	50	840
	2023	67	51	64	52	51	40	52	48	56	56	57	57	651
	2024	49	46	64	44	63	45	60	0	0	0	0	0	371
* Trade permits count not included as in previous years														
BUILDING VALUES FOR PERMITS ISSUED														
TOTAL BUILDING VALUES	2020	\$2,292,161	\$3,206,055	\$7,238,708	\$2,997,448	\$2,245,411	\$4,389,903	\$3,644,002	\$5,555,492	\$5,271,906	\$4,201,357	\$3,513,834	\$2,954,193	\$ 47,506,500
	2021	\$5,397,000	\$1,687,484	\$2,506,869	\$4,952,702	\$3,473,256	\$5,766,891	\$2,885,146	\$2,506,053	\$2,046,134	\$3,637,390	\$4,633,868	\$2,712,396	\$ 41,734,789
	2022	\$5,073,054	\$3,017,155	\$5,012,175	\$2,937,240	\$5,694,955	\$9,371,750	\$11,374,772	\$17,974,068	\$2,743,309	\$4,363,026	\$6,842,941	\$1,046,000	\$ 75,410,524
	2023	\$3,929,572	\$4,916,308	\$3,029,674	\$3,087,131	\$6,370,476	\$3,088,398	\$4,234,315	\$3,224,163	\$2,474,897	\$2,332,220	\$3,542,065	\$4,921,239	\$ 45,140,458
	2024	\$4,126,791	\$1,874,058	\$5,852,079	\$2,471,063	\$3,280,586	\$3,890,154	\$4,188,990	\$0	\$0	\$0	\$0	\$0	\$ 25,683,721

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
LAND DISTURBING PERMITS ISSUED														
LAND DISTURBING PERMITS	2020	11	10	26	13	8	24	13	19	20	19	13	16	192
	2021	22	10	18	20	18	22	16	11	4	23	13	8	185
	2022	16	13	19	11	18	34	11	10	8	13	8	3	164
	2023	5	14	9	15	10	7	10	5	10	8	8	14	115
	2024	8	6	15	8	9	11	16	0	0	0	0	0	73
INSPECTIONS COMPLETED														
TOTAL INSPECTIONS	2020	213	197	302	369	371	304	434	368	439	464	407	412	4,280
	2021	430	349	465	431	402	426	333	355	419	453	422	356	4,841
	2022	304	414	551	449	439	486	594	589	523	400	300	351	5,400
	2023	350	298	321	308	288	285	261	294	287	375	297	300	3,664
	2024	272	200	226	226	256	266	308	0	0	0	0	0	1,754
FEES COLLECTED														
Building Permits	2020	\$12,863	\$15,468	\$18,152	\$16,803	\$13,147	\$28,068	\$23,193	\$28,887	\$24,237	\$19,359	\$15,359	\$15,871	\$ 231,407
	2021	\$18,733	\$15,400	\$15,654	\$21,333	\$16,184	\$23,031	\$27,000	\$11,923	\$9,144	\$20,620	\$15,563	\$9,211	\$ 203,796
	2022	\$21,100	\$19,347	\$23,488	\$15,404	\$19,739	\$23,621	\$18,713	\$54,782	\$11,348	\$34,994	\$17,567	\$6,021	\$ 266,124
	2023	\$11,925	\$20,870	\$11,256	\$15,385	\$21,848	\$9,751	\$9,429	\$8,207	\$10,590	\$11,603	\$11,462	\$14,778	\$ 157,104
	2024	\$21,425	\$8,680	\$19,958	\$9,063	\$8,812	\$17,936	\$21,896	\$0	\$0	\$0	\$0	\$0	\$ 107,770
Land Disturbing Permits	2020	\$1,375	\$1,250	\$6,365	\$1,625	\$1,000	\$3,000	\$2,125	\$8,369	\$2,500	\$2,375	\$4,294	\$1,875	\$ 36,153
	2021	\$5,678	\$1,250	\$14,463	\$2,500	\$2,250	\$2,750	\$13,581	\$2,824	\$500	\$4,848	\$1,625	\$1,000	\$ 53,268
	2022	\$2,000	\$2,050	\$9,963	\$1,375	\$2,250	\$10,014	\$1,375	\$2,175	\$27,725	\$3,649	\$2,175	\$375	\$ 65,126
	2023	\$625	\$1,875	\$1,125	\$2,300	\$1,625	\$5,000	\$2,408	\$625	\$4,975	\$1,000	\$1,000	\$1,750	\$ 24,308
	2024	\$1,000	\$750	\$9,584	\$1,000	\$3,713	\$1,375	\$2,000	\$0	\$0	\$0	\$0	\$0	\$ 19,422
Zoning Fees collected by Building Dept starting February 2024	2020	\$1,650	\$1,600	\$3,000	\$1,700	\$15,550	\$3,050	\$2,350	\$2,300	\$2,900	\$2,850	\$1,600	\$1,700	\$ 26,250
	2021	\$2,150	\$1,150	\$3,650	\$2,950	\$2,650	\$3,400	\$2,450	\$1,850	\$1,300	\$2,900	\$1,900	\$1,150	\$ 27,500
	2022	\$1,900	\$1,400	\$3,900	\$1,650	\$2,300	\$3,900	\$1,800	\$1,500	\$1,500	\$2,000	\$1,450	\$750	\$ 24,050
	2022	\$1,350	\$1,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 3,300
	2024	\$0	\$800	\$2,250	\$1,150	\$1,800	\$2,250	\$2,250	\$0	\$0	\$0	\$0	\$0	\$ 10,500
TOTAL FEES	2020	\$15,888	\$18,318	\$27,517	\$20,128	\$15,697	\$34,118	\$27,668	\$39,556	\$29,637	\$24,584	\$24,584	\$19,446	\$ 293,810
	2021	\$25,000	\$22,797	\$37,351	\$18,429	\$24,289	\$37,535	\$21,888	\$58,457	\$40,573	\$40,643	\$24,584	\$7,146	\$ 290,061
	2022	\$25,001	\$22,797	\$37,351	\$18,429	\$24,289	\$37,535	\$21,888	\$58,457	\$40,573	\$40,643	\$24,584	\$7,146	\$ 335,300
	2023	\$13,900	\$24,395	\$12,381	\$17,685	\$23,473	\$14,751	\$11,837	\$8,834	\$15,565	\$12,603	\$12,462	\$16,528	\$ 184,714
	2024	\$22,425	\$10,230	\$31,792	\$11,213	\$14,325	\$21,561	\$26,146	\$0	\$0	\$0	\$0	\$0	\$ 137,692



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MEMORANDUM

Date: June 20, 2024
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY24 Capital Reserve Balances

The FY24 Capital Reserve account balances are as follows:

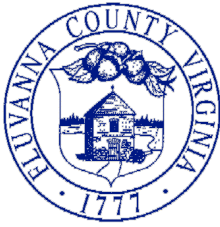
County Capital Reserve:

FY23 Carryover	\$540,981.86
FY24 Budget Allocation:	\$250,000
Add: Closed CRM Projects 07.24.23	6,477.05
Add: Closed CRM Projects 08.21.23	3,769.97
Less: Lower Court Clerk's Office Mold Remediation. 11.01.23	-37,079
Less: Replace Turbo Assembly and minor repairs to Ambulance 49. 12.06.23	-6,198.36
Less: Commonwealth Attorney's Office Restoration. 12.20.23	-78,504
Less: Fluvanna County Attorney's Office Restoration. 12.20.23	-180,720
Less: Registrar Office Server. 02.21.24	-5,437.19
Less: Kent Store Firehouse Water Mitigation and Restoration. 03.06.24	-22,294.10
Less: Carysbrook Scoreboard Electricity. 03.06.24	-4,700
Less: Pleasant Grove Stage. 03.06.24	-2,450
Less: Upgrade Existing Camera System in Treasurer/COR Building. 04.17.24	-16,445
Less: Engine and Transmission Replacement in Ambulance 49. 06.05.24	-40,081.86
Add: Closed CRM Projects 06.07.24	1,457.44
Add: Closed CRM Projects 06.12.24	44,826.29
Add: Closed CRM Projects 06.24.24	13,090

Add: VACORP Reimbursement CH Clog Roof Drain 05.15.24	23,166.21
Add: VACORP Reimbursement KSFD Clogged Toilet 05.15.24	18,399.85
FY24 Available:	\$508,259.16

Schools Capital Reserve:

FY23 Carryover	\$296,395.57
FY24 Budget Allocation:	\$200,000
Less: Repair and updating equip at FMS due to vandalism, duplicate entries	-38,498.27
Add: Closed CRM Projects 07.24.23	365.93
Add: Closed CRM Projects 08.21.23	3,071
Add: Closed CRM Project 08.21.23	1,095.92
Less: Quality CCTV Systems Abrams Academy. 09.06.23	-11,800
Less: Bluebird Buses. 09.06.23	-9,994.74
Less: Central Elementary Capital and Budget Electric. 09.20.23	-5,785
Less: HAVTECH at FCHS. 09.20.23	-12,861.39
Less: Replace Transceiver and Supply Boards. 01.17.24	-10,570.82
Less: VPS Recreation. 01.17.24	-46,675
Less: Replace Pump and Motor at Pleasant Grove. 01.17.24	-7,864.81
Less: Carysbrook Elementary Playground. 02.21.24	-9,620
Less: Central Elementary new doors. 02.21.24	-21,065
Less FCHS Chiller. 02.21.24	-11,880
Add: Closed CRM Project 04.17.24	1,168.54
Less: Replace & Install (2) new doors at CE. 05.01.24	-14,044



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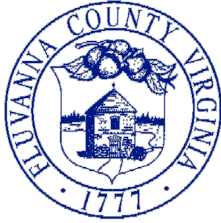
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Less: Labor to Replace (3) Chiller Motors at CE. 05.15.24	-4,385.06
Less: FCHS Generator Repairs. 05.15.24	-5,070.47
Less: FMS Chiller. 05.15.24	-5,146.83
Less: Transmission Replacement 2016 Ford Fusion. 05.15.24	-6,688.10
Less: Replacing Hot Water Heater at FMS. 06.05.24	-9,094.12
Less: Repairing Damage to FMS GYM Floor. 06.05.24	-39,497
Less: Installation of CAT 6 Cable and Vape Detectors at FMS/FCHS. 06.05.24	-52,879
Add: Closed CRM Project 06.25.24	27,637.88
Add: Refund of Overpayment on FMS Vandalism	266.12
FY24 Available:	\$206,581.35



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MEMORANDUM

Date: August 07, 2024
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY25 Capital Reserve Balances

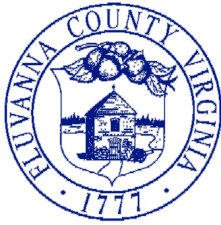
The FY25 Capital Reserve account balances are as follows:

County Capital Reserve:

FY24 Carryover	\$508,259.16
FY25 Budget Allocation:	\$250,000
FY25 Available:	\$758,259.16

Schools Capital Reserve:

FY24 Carryover	\$206,581.35
FY25 Budget Allocation:	\$200,000
Less: FMS HVAC Unit Replacement & Installation – 07.03.24	39,566
FY25 Available:	\$367,015.35



COUNTY OF FLUVANNA

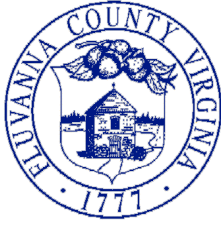
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MEMORANDUM

Date: June 20, 2024
From: Theresa McAllister– Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

FY23 Year End Audited Total Unassigned Fund Balance:	\$26,584,082
Unassigned Fund Balance – 12% Target Per Policy:	\$11,198,981
Unassigned Fund Balance – Excess Above Policy Target:	\$15,385,101
Less: Jaunt Increase – 07.01.23	-10,950
Less: Palmyra Village Streetscape Project – 08.02.23	-118,169
Less: School Carryover Request – 12.06.23	-488,891.92
Less: FY23 Carryover Request – 12.06.23	-236,378.83
Less: EMS for an Ambulance Purchase - 01.17.24	-184,093
Less: Live Fire Training Structure – 02.07.24	-550,000
Less: CVEC Broadband Local Taxes Grant – 04.03.24	-500,000
Less: VDOC Fluvanna Women’s Correctional Center WWTP – 06.20.24	-84,215
Less: Engineer Report for Pleasant Grove WTR & SWR Expansion 06.20.24	-39,685
Current Unassigned Fund Balance – Excess Above Policy Target:	\$13,172,718.25



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MEMORANDUM

Date: August 07, 2024
From: Theresa McAllister– Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

*FY24 Year End (Unaudited) Unassigned Fund Balance:	\$13,172,718.25
Current (Unaudited) Unassigned Fund Balance:	\$13,172,718.25

*Audited FY24 Year End Unassigned Fund Balance will be available upon Completion of the FY24 Annual Comprehensive Financial Report

The Board of Supervisors Two Year Plan – *Adopted September 21, 2022*

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
A		SERVICE DELIVERY			
A1		Work with FRA to identify support options for Fire and Rescue volunteers.		X	
A2		Perform comprehensive review of existing partnerships with local area support and non-profit groups providing services to Fluvanna residents; review service gaps and identify needed partnerships.	X	X	Begin in Year 1; complete in Year 2
A3		Initiate comprehensive review of traffic throughout the county with a particular focus on high-traffic areas around the Lake Monticello community.		X	
A4		Community transportation options and alternatives.		X	Shared school buses/drivers providing transportation for county residents; TJPDC Rural Transportation work group; JAUNT
A5		Implement annual county volunteer recognition ceremony.		X	
A6		Design implementation plan for professional Fire Chief position.		X	
B		COMMUNICATION			
B1		Develop communication plan to inform residents of County projects, accomplishments, and where tax dollars are spent.		X	
C		PROJECT MANAGEMENT			
C1		Continue Columbia area renewal efforts.	X	X	

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
C2		Complete a Master Water and Sewer (Plan Phase I) to identify sources for the county's long-term water needs; particularly for each of its community planning areas.	X		
C3		Continue Palmyra Village Streetscape	X	X	Phase I: project begins in 2025, street flow, sidewalks, and street parking on Stone Jail Street side of Civil War Park. Phase II: Crosswalks, sidewalks and parking on Main Street.
		C3.1 Review and pursue opportunities and options for a Palmyra Village Streetscape project to improve safety, parking, walkability, and overall appearance.	X		2022 Smart Scale Grant Awarded.
		C3.2 Research options for civic displays (flags, banners, Notable Residents, etc.)		X	
C4		Successfully oversee and manage Fluvanna County aspects of the James River Water Project.	X	X	
C5		Successfully oversee and manage the design and construction of the Zion Crossroads water and sewer system.	X	X	
C6		Pursue Fork Union revitalization.		X	
		C6.1 Research options for civic displays (flags, banners, Notable Residents, etc.)		X	
C7		Oversee New Administration Building project.	X	X	Multi-year project.
		C7.1 Create and Issue Request for Proposal for Design	X		
		C7.2 Select Design Firm for design of New Admin Building		X	
D		COMMUNITY DEVELOPMENT & ENRICHMENT			
D1		Draft and a formal County-wide economic development and tourism strategy inclusive of an implementation schedule.	X	X	

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
		D1.1 Adopt Economic Development Strategic Plan.	X		
		D1.2 Implement five-year Economic Development Strategic Plan.		X	
D2		Seek opportunities to coordinate development activity at Fluvanna's northern border with Louisa County.	X	X	
D3		Hold an Economic Development Discussion Forum for local businesses with planning, zoning, building inspections, infrastructure components.	X		
D4		Investigate options for utilizing Dominion proffer - \$500,000 for recreation, green space.	X	X	
D5		Investigate opportunities to support expanded recreation opportunities, arts, and tourism.	X	X	Coordination with State agencies regarding the installation of additional boat ramps along the Rivanna and James Rivers. Fluvanna After Five @ Pleasant Grove.
D6		Research creating a "teaching farm" at PG Park.		X	Collaborative effort - FCPS? Cooperative Extension? Farm Bureau?
D7		Implement stronger Code Enforcement on the County's Spot Blight Abatement program	X	X	
D8		Review the Subdivision Ordinance on Cluster subdivisions; large lot subdivisions.		X	
D9		Review the Zoning Ordinance to look at higher density options between CPA and R4.		X	
E		FINANCIAL STEWARDSHIP AND EFFICIENCY			

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
E1		Reduce the County's reliance on creating and mailing paper checks for payments and implement expanded ACH/EFT transaction options.	X		
E2		Implement credit card payment option for citizen at all County funds collection points through MUNIS Cashiering process.	X	X	
E3		Plan for ways to adequately fund, implement and standardize the Capital Improvement Plan, eliminating deferred CIP projects.		X	