



FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING AGENDA
 Circuit Courtroom, Fluvanna Courts Building
 November 6, 2024 at 5:00 pm

TAB	AGENDA ITEMS
1 - CALL TO ORDER	
2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE	
3 – ADOPTION OF AGENDA	
4 – COUNTY ADMINISTRATOR’S REPORT	
5 – PUBLIC COMMENTS #1 (5 minutes each)	
6 – APPOINTMENTS	
7 – PRESENTATIONS (normally not to exceed 10 minutes each)	
A	Comprehensive Plan Timeline Update – Todd Fortune, Director of Planning
B	Undeveloped Parcels Map – Eric Dahl, County Administrator
C	Employee Survey Update – Eric Dahl, County Administrator
8 – ACTION MATTERS	
D	2025 TJPDC Legislative Program – David Blount, TJPDC Deputy Director/Director of Legislative Services
E	Job Description updates and re-classifications for the Treasurer’s Office – Treasurer, Debbie Rittenhouse, and Director of Human Resources, Donna Snow
9 – PUBLIC HEARING	
10 – CONSENT AGENDA	
F	Minutes of October 16, 2024 – Caitlin Solis, Clerk to the Board
G	Accounts Payable Report for September 2025 – Teresa McAllister, Management Analyst
H	2024 VATI MOU Between TJPDC, Firefly & Fluvanna – Eric Dahl, County Administrator
I	Four-for-Life Supplemental Appropriation – Theresa McAllister, Management Analyst
J	Approval of Open Space Agreement for CTD Corp. – Andrew M. Sheridan, Jr., Commissioner of the Revenue
K	Approval of Open Space Agreement for Robert B. Hellinger – Andrew M. Sheridan, Jr., Commissioner of the Revenue
L	Approval of Open Space Agreement for Adam Conrad Proffitt & Melissa Sue Proffitt – Andrew M. Sheridan, Jr., Commissioner of the Revenue
M	Approval of Open Space Agreement for Robert E. Rigsby – Andrew M. Sheridan, Jr., Commissioner of the Revenue
N	Road Name Assignment - Still Waters Lane – Todd Fortune, Director of Planning and Zoning
O	CRMF - CEN - Chiller Fan Motors – Don Stribling, FCPS Executive Director
11 – UNFINISHED BUSINESS	

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.

TBD

12 – NEW BUSINESS

TBD

13 – PUBLIC COMMENTS #2 (5 minutes each)

14 – CLOSED MEETING

TBD

15 – 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

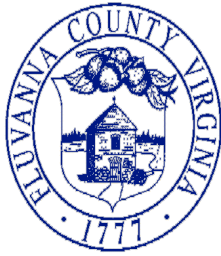
1. PURPOSE
 - The purpose of a public hearing is to receive testimony from the public on certain resolutions, ordinances or amendments prior to taking action.
 - A hearing is not a dialogue or debate. Its express purpose is to receive additional facts, comments and opinion on subject items.
2. SPEAKERS
 - 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:	November 6, 2024				
AGENDA TITLE:	Fluvanna County Comprehensive Plan Update				
MOTION(s):	N/A				
BOS WORKPLAN?	Yes	No	If yes, list item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Todd Fortune, Director of Planning				
PRESENTER(S):	Todd Fortune, Director of Planning				
RECOMMENDATION:	N/A				
TIMING:	Routine				
DISCUSSION:	Staff are presenting an update on the process for updating the Fluvanna County Comprehensive Plan. The Board of Supervisors recently adopted the 2015 Fluvanna County Comprehensive Plan – 2024 Update to keep the County in compliance with Code of Virginia Requirements. This update entailed changes to a few sections of the 2015 Plan. A full update of the Plan is now needed to bring the entire Plan up to date.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2024-11-06 p.7/172

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PLANNING COMMISSION STAFF REPORT

To: Fluvanna County Board of Supervisors
Case: Fluvanna County Comp Plan Update

From: Todd Fortune, Director of Planning
District: Countywide

General Information: Fluvanna County staff are preparing to undertake a full update of the Fluvanna County Comprehensive Plan. This update is expected to take 12 to 18 months.

Background Information: The Board of Supervisors recently adopted the 2015 Fluvanna County Comprehensive Plan – 2024 Update to keep the County in compliance with Code of Virginia Requirements. This update entailed changes to a few sections of the 2015 Plan. A full update of the Plan is now needed to bring the entire Plan up to date. Per Code of Virginia requirements, the Planning Commission is tasked with preparing and recommending the Comprehensive Plan to the Board. The Board is responsible for adopting the Plan.

Planning Commission: Staff made a presentation to the Planning Commission at its October 8 meeting and asked some questions to get feedback from the Commission on the process for holding community meetings. Feedback from the Commission was given on the following items:

- The Commission decided to keep the existing format for the update.
- The Commission was agreeable to holding community meetings first, then disseminating citizen surveys.
 - Hold five (5) community meetings, one for each district, after the first of the year.
 - Consider holding a couple of meetings on Saturdays to boost attendance.
 - The format will consist of a mapping exercise and a P.A.R.K. (**P**reserve, **A**dd, **R**emove, **K**eep Out) exercise.

The intent is to hold the community meetings first then disseminate citizen surveys throughout the County.

The next steps are:

- Staff will work on logistics of the community meetings (date/time/location, etc.).
- Staff will begin work on parts of the Plan that are data intensive and don't rely on public input.

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

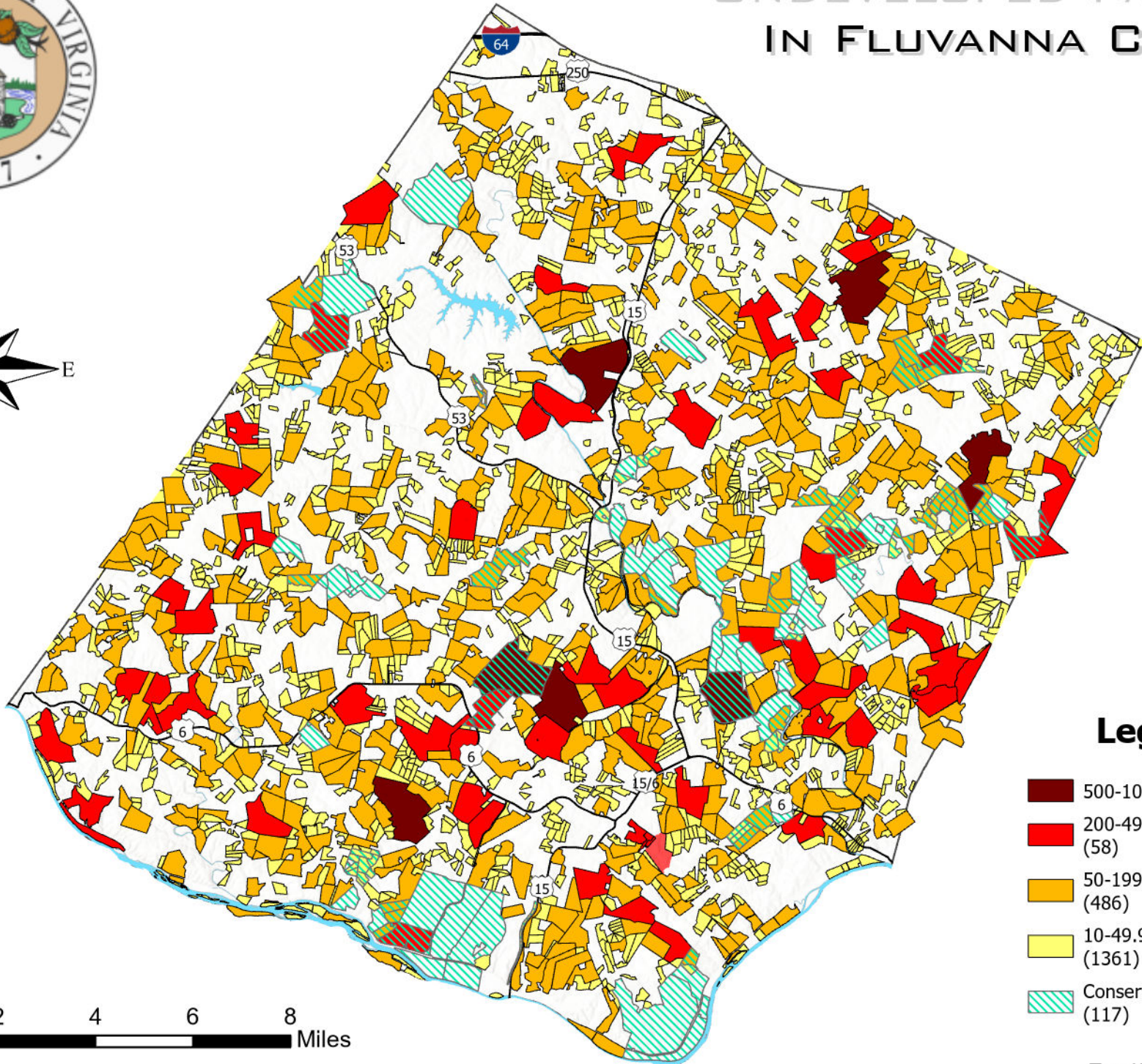
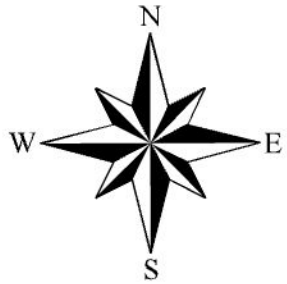
TAB B

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	Undeveloped Parcels Map				
MOTION(s):	N/A				
BOS WORKPLAN?	Yes	No	If yes, which item(s):	E2	
	X				
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Information Only				
TIMING:	Routine				
DISCUSSION:	<p>As part of the adopted 2024 Board of Supervisors Work Plan, under Rural Preservation E2, the Board requested staff to “Provide a report on undeveloped parcels in the County in size categories such as greater than 1000 acres, 500-1000 acres, 200-500 acres, etc.”</p> <p>A couple of items to note:</p> <ul style="list-style-type: none"> • When you view the map legend, you will note the County does not have any undeveloped parcels in the County greater than 1,000 acres. • We also decided to limit parcels to anything greater than 10 acres. • When you view the map legend, there is a number in parentheses, which indicates the number of parcels in that acreage category size. • You can also see in the map that some large undeveloped parcels are in Conservation Easements (hash marks), so they cannot be developed. • If we included undeveloped parcel sizes less than 10 acres, the number of parcels in that category was around 2,800 parcels. 				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X



UNDEVELOPED PARCELS IN FLUVANNA COUNTY

BOS2024-006 p. 14/172



Legend

- 500-1000 Acre Lot (8)
- 200-499.99 Acre Lot (58)
- 50-199.99 Acre Lot (486)
- 10-49.99 Acre Lot (1361)
- Conservation Easement (117)

0 1 2 4 6 8 Miles

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

TAB C

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	Employee Survey Update				
MOTION(s):	N/A				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Information Only				
TIMING:	Routine				
DISCUSSION:	The County Administrator will provide the Board of Supervisors with different employee survey platform options.				
FISCAL IMPACT:	TBD				
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 D

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	2025 Thomas Jefferson Planning District Legislative Program				
MOTION(s):	I move the Board of Supervisors approve the 2025 Thomas Jefferson Planning District Legislative Program as presented.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	David C. Blount, Deputy Director/Director of Legislative Services TJPDC				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>The draft program lists three top legislative priorities for 2025 as follows:</p> <ol style="list-style-type: none"> 1. Public Education Funding 2. Budgets and Funding 3. Land Use and Growth Management <p>The accompanying "Legislative Positions" section focuses on the most critical recommendations and positions in other areas of current interest and concern in the region.</p>				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Thomas Jefferson Planning District 2025 Legislative Program Draft and Memo 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X



October 28, 2024

TO: Members, Fluvanna County Board of Supervisors
Fluvanna County Administrator

FROM: David C. Blount, Director of Legislative Services

RE: 2025 TJPDC Legislative Program Approval

Attached for your review and consideration is the draft 2025 TJPDC Legislative Program. I will be seeking approval of it at your November 6 meeting. The draft program continues three top legislative priorities for 2025 as follows:

- 1) Public Education Funding
- 2) Budgets and Funding
- 3) Land Use and Growth Management

The accompanying “Legislative Positions” section focuses on the most critical recommendations and positions in other areas of current interest and concern in the region. Items in this section that have been substantively amended are noted following this memo.

A summary of the priority positions will be produced and distributed later for you to use in continuing to communicate with your legislators.

I look forward to discussing the draft program and seeking approval of it at your November 6 meeting. Thank you.

Recommended Action: Approve the draft 2025 TJPDC Legislative Program

Substantive Changes to Legislative Positions Section

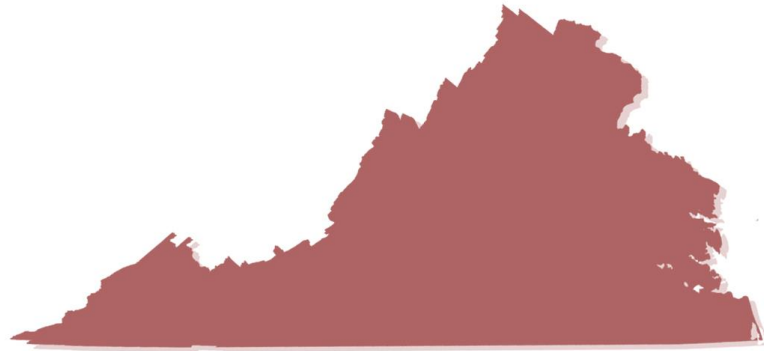
Environmental and Water Quality (p. 5; first bullet): Added specific support for state assistance to improve water quality of Lake Anna.

General Government (p. 6, seventh bullet): Added a position in support of local discretion to determine the best uses of artificial intelligence (AI).

Health and Human Services (p. 6, second bullet): Revised existing language to support improvements in state hospital capacity to accept individuals under a TDO.

Housing (p. 7, first bullet): Added language to support funding for rental assistance to low-income families with school-aged children.

Public Safety (p. 7, second bullet): Revised existing language on recruitment/retention of volunteers by adding a provision to oppose actions that hinder the provision of emergency services by increasing costs of operations or deterring recruitment and retention.



Thomas Jefferson Planning District
2025 LEGISLATIVE PROGRAM

Albemarle County | City of Charlottesville
Fluvanna County | Greene County
Louisa County | Nelson County
DRAFT

October 2024

Tony O'Brien, Chairman
Christine Jacobs, Executive Director
David Blount, Director of Legislative Services

TOP LEGISLATIVE PRIORITIES

Public Education Funding

PRIORITY: The Planning District’s member localities urge the State to fully fund its share of the realistic costs of the Standards of Quality (SOQ) and reverse policy changes that previously reduced funding or shifted funding responsibility to localities.

The State will spend more than \$18 billion dollars on direct aid to public education in the current biennium. Additional state funding for teacher salaries, at-risk students and childcare subsidies in the current biennium are appreciated. However, we continue to believe that the State should increase its commitment to K-12 education in a manner that reflects the true costs of K-12 education. The 2023 Joint Legislative Audit and Review Commission (JLARC) report on K-12 education funding confirmed this, finding that public education in Virginia is underfunded, while noting that local school divisions receive less K–12 funding per student than divisions in other states and several key funding benchmarks.

Local governments consistently go “above and beyond” their responsibilities by appropriating twice as much K-12 funding as required by the state. We believe localities need an adequately defined SOQ that more equitably shares the costs of public education between the state and local governments, in order to ensure the overall success of students across the Commonwealth.

Further, we urge state efforts to support 1) flexibility in the use of state funds provided for school employee compensation; 2) adequate pipeline programs for teachers, especially in critical shortage areas; and 3) funding and policies that assist localities in addressing challenges with hiring school bus drivers and mental health professionals.

Budgets and Funding

PRIORITY: The Planning District’s member localities urge the governor and legislature to enhance state aid to localities, to not impose unfunded mandates on or shift costs to localities, and to enhance local revenue options.

As the State fine-tunes revenue and spending priorities for the current biennium, we encourage support for K-12 education, health services, public safety, economic development and other public goals. Localities continue to be the state’s “go-to” service provider and we believe state investment in local service delivery must be enhanced. The State should not expect local governments to pay for new funding requirements or to expand existing ones on locally-delivered services, without a commensurate increase in state financial assistance.

We oppose unfunded state and federal mandates and the cost shifting that occurs when the State or the federal government fails to fund requirements or reduces or eliminates funding for programs. Doing so strains local ability to craft effective and efficient budgets to deliver required services or those demanded by residents.

We support the legislature making additional revenue options available to localities in order to diversify the local revenue stream. Any tax reform efforts should examine the financing and

delivery of state services at the local level and how revenue is generated relevant to our economic competitiveness. The State should not eliminate or restrict local revenue sources or confiscate or redirect local general fund dollars to the state treasury. This includes Communications Sales and Use Tax Trust Fund dollars, the local share of recordation taxes, and any state-mandated exemptions to local revenue sources, unless a viable revenue-replacement to local governments is established.

Land Use and Growth Management

PRIORITY: The Planning District's member localities encourage the State to resist preempting or circumventing existing land use authorities, but rather support local authority to plan and regulate land use.

In the past, the General Assembly has enacted both mandated and optional land use provisions, some of which have been helpful, while others have prescribed one-size-fits-all rules that hamper different local approaches to land use planning. Accordingly, we support local control of decisions to plan and regulate land use and oppose legislation that weakens these key local responsibilities.

- We support the State providing additional tools to plan and manage growth, as current land use authority often is inadequate to allow local governments to provide for balanced growth in ways that protect and improve quality of life.
- We support local authority to address siting and other impacts associated with utility-scale installation of clean energy resources. We support state funding and technical assistance that address the planning, production, transmission, and deployment of new energy resources.
- We support broader impact fee authority for facilities other than roads, and changes to provisions of the current proffer law that limit the scope of impacts that may be addressed by proffers.
- We oppose legislation that would 1) restrict local oversight of the placement of various telecommunications infrastructure; 2) single out specific land uses for special treatment without regard to the impact of such uses in particular locations; and 3) exempt additional facilities serving as event spaces from building, fire code and other health and safety regulations.
- We believe accessory dwelling units should not be mandated, and that local governments should retain the authority to regulate them.
- We request 1) state funding and incentives for localities, at their option, to acquire, preserve and maintain open space, and 2) enhanced ability for localities to balance growth and development as it pertains to farm and forestland within their jurisdiction.
- We support greater flexibility for localities in the preservation and management of trees.

LEGISLATIVE POSITIONS

Broadband

The Planning District's member localities urge and support state and federal efforts and financial incentives that assist localities and their communities in deploying universal, affordable access to broadband technology in unserved areas. While we appreciate federal and state actions that have substantially increased funding for the Virginia Telecommunication Initiative (VATI), we believe state and federal support for broadband expansion that utilizes both fiber and wireless technologies, public/private partnerships and regulated markets should include the following:

- Support for cooperative efforts among private broadband, internet and wireless companies, and electric cooperatives to ensure access to service at an affordable cost.
- Support for linking broadband efforts for education and public safety to private sector efforts to serve businesses and residences.
- Maintaining local land use, permitting, fee and other local authorities.
- The ability of localities to establish, operate and maintain sustainable broadband authorities to provide essential broadband to communities.
- Provisions and incentives that would provide a sales tax exemption for materials used to construct broadband infrastructure.

Children's Services Act

The Planning District's member localities urge the State to be partners in containing Children's Services Act (CSA) costs and to better balance CSA responsibilities between the State and local governments. Accordingly, we take the following positions:

- We support local ability to use state funds to pay for mandated services provided directly by the locality, specifically for private day placements, where the same services could be offered in schools.
- We support the state maintaining cost shares on a sum sufficient basis by both the State and local governments; changing the funding mechanism to a per-pupil basis of state funding would shift the sum sufficient portion fully to localities, which we would oppose.
- We support enhanced state funding for local CSA administrative costs.
- We support a cap on local expenditures (with the State making up any gaps) in order to combat higher costs for serving mandated children.
- We support the State being proactive in making residential facilities, services and service providers available, especially in rural areas, and in supporting locality efforts to provide facilities and services on a regional level.
- We oppose state efforts to increase local match levels and to make the program more uniform by attempting to control how localities run their programs.

Economic and Workforce Development

The Planning District's member localities recognize economic development and workforce training as essential to the continued viability of the Commonwealth. Policies and additional state funding that closely link the goals of economic and workforce development and the state's efforts to streamline and integrate workforce activities and revenue sources are crucial. Accordingly, we support the following:

- Enhanced coordination with the K-12 education community to equip the workforce with in-demand skill sets, so as to align workforce supply with anticipated employer demands.
 - Continuing emphasis on regional cooperation in economic, workforce and tourism development.
 - Continuation of the *GO Virginia* initiative to grow and diversify the private sector in each region.
 - State job investment and small business grants being targeted to businesses that pay higher wages.
 - State support for the Virginia Business Ready Sites Program and for an economic development project adjacent to the existing Rivanna Station.
 - Increased state funding for regional planning district commissions.
-

Education

The Planning District's member localities believe that, in addition to funding the Standards of Quality (as previously noted), the State should be a reliable funding partner with localities by recognizing other resources necessary for a high-quality public education system. Accordingly, we take the following positions:

- Concerning school facilities:
 - >We support allowing all localities the option of levying a one-cent sales tax to be used for construction or renovation of school facilities.
 - >The State should discontinue seizing dollars from the Literary Fund to help pay for teacher retirement.
 - >We appreciate and support the school construction assistance programs enacted in 2022 and request that they be consistently funded.
 - We support 1) amending the LCI formula to recognize the land use taxation value, rather than the true value, of real property; and 2) preserving current *Code* provisions stipulating that local school funds unexpended at the end of the year be retained by the local governing body.
 - We believe that unfunded liability associated with the teacher retirement plan should be a shared responsibility of state and local government.
-

Environmental and Water Quality

The Planning District's member localities believe that environmental and water quality should be funded and promoted through a comprehensive approach, and address air and water quality, solid waste management, land conservation, climate change and land use policies. Such an approach requires regional cooperation due to the inter-jurisdictional nature of environmental

resources, and adequate state funding to support local and regional efforts. Accordingly, we take the following positions:

- We oppose legislation mandating expansion of the Chesapeake Bay Preservation Act’s coverage area. Instead, we urge the State to provide legal, financial and technical support to localities that wish to improve water quality and use other strategies that address point and non-point source pollution. This includes support for cyanobacteria monitoring, mitigation and remediation efforts at Lake Anna. We also support aggressive state investment in meeting required milestones for reducing Chesapeake Bay pollution to acceptable levels.
- We support state investment targeted to permitted dischargers to upgrade treatment plants, to aid farmers with best management practices, and to retrofit developed areas.
- We support continued investment in the Stormwater Local Assistance Fund (SLAF) to assist localities with much-needed stormwater projects and in response to any new regulatory requirements. Any such requirements should be balanced, flexible and not require waiver of stormwater charges.
- We support the option for localities, as a part of their zoning ordinances, to designate and/or reasonably restrict the land application of biosolids to specific areas within the locality.
- We support legislative and regulatory action to ensure effective operation and maintenance of alternative on-site sewage systems and to increase options for localities to secure owner abatement or correction of system deficiencies.
- We support dam safety regulations that do not impose unreasonable costs on dam owners whose structures meet current safety standards.
- The State should be a partner with localities in water supply development and should work with and assist localities in addressing water supply issues, to include providing funding for development and implementation of state-required regional plans and investing in regional projects.

General Government

The Planning District’s member localities believe that since so many governmental actions take place at the local level, a strong local government system is essential. Local governments must have the freedom, flexibility and tools to fulfill their responsibilities. Accordingly, we take the following positions:

- State policies should protect local governments’ current ability to regulate businesses, to include collection and auditing of taxes, licensing and regulation (whether they are traditional, electronic, internet-based, virtual or otherwise), while encouraging a level playing field for competing services in the marketplace.
- We oppose intrusive legislation involving purchasing procedures; local government authority to establish hours of work, salaries and working conditions for local employees; matters that can be adopted by resolution or ordinance; and procedures for adopting ordinances.
- The state should maintain the principles of sovereign immunity for local governments and their employees, to include regional jail officers.
- Localities should have maximum flexibility in providing compensation increases for state-supported local employees (including school personnel), as local governments provide significant local dollars and additional personnel beyond those funded by the State. We also support the use of a notarized waiver to allow volunteer workers to state they are willing to provide volunteer services and waive any associated compensation.
- We urge state funding to address shortfalls in elections administration dollars, as administration has become more complex and federal and state financial support for elections continues to lag

behind the need. We request adequate funding for costs associated with voting equipment, registrar offices, early voting requirements and election security standards.

- We urge state funding necessary for agencies to carry out tasks such as processing applications, reviewing permits and other critical administrative functions.
- We support expanding the allowable use of electronic meetings for all local public bodies, with flexibility for them to determine public comment, participation and other procedures. Also, any changes to FOIA should preserve 1) a local governing body's ability to meet in closed session; 2) the list of records currently exempt from disclosure; and 3) provisions concerning the creation of customized records.
- We support the use of alternatives to newspapers for publishing various legal advertisements and public notices.
- We support federal and state funding for localities to acquire and maintain advanced cybersecurity to protect critical systems and sensitive data.
- We support enhanced state funding for local and regional libraries.
- We support expanding local authority to regulate smoking in public places.
- The State should not inhibit the ability of localities to determine how best to use artificial intelligence (AI) or require any related reporting requirements that are unreasonable.

Health and Human Services

The Planning District's member localities recognize that special attention must be given to helping disabled people, poor people, and young and elderly people achieve their full potential. Transparent state policies and funding for at-risk individuals and families to access appropriate services are critical. Accordingly, we take the following positions:

- We support full state funding for any local costs associated with Medicaid expansion, including local eligibility workers and case managers, but oppose any shifting of Medicaid matching requirements from the State to localities.
- The State should provide sufficient funding to allow Community Services Boards to meet the challenges of providing a community-based system of care for people with behavioral health and developmental disability service needs that helps divert people from needing state hospital care, as well as having services such as outpatient and permanent supportive housing available. We also support improvements in state hospital capacity to accept individuals under a TDO.
- We support the provision of sufficient state funding to match federal dollars for the administration of mandated services within the Department of Social Services, and to meet the staffing standards for local departments to provide services as stipulated in state law.
- We support continued operation and enhancement of early intervention and prevention programs, including the Virginia Preschool Initiative and Part C of the Individuals with Disabilities Education Act (infants and toddlers).

Housing

The Planning District's member localities believe every citizen should have an opportunity to afford decent, safe and sanitary housing. The State, regions and localities should work to promote affordable and mixed-use housing, and to expand and preserve the supply and improve the quality of housing that is affordable for the elderly, disabled, and low- and moderate-income households. Accordingly, we take the following positions:

- We support 1) local authority to promote and flexibility in the operation of housing affordability programs and establishment of affordable dwelling unit ordinances; 2) increased federal and state funding, as well as appropriate authority and incentives, to assist localities in fostering housing that is affordable; 3) grants and loans to low- or moderate-income persons to aid in purchasing dwellings; 4) funding for rental assistance to low-income families with school-aged children; and 5) policies and direct state investments to prevent homelessness and to assist the chronic homeless.
- We support incentives that encourage rehabilitation and preservation of historic structures.

Public Safety

The Planning District's member localities encourage state financial support, cooperation and assistance for law enforcement, emergency medical care, criminal justice activities and fire services responsibilities carried out locally. Accordingly, we take the following positions:

- The Compensation Board should fully fund local positions that fall under its purview, to include supporting realistic levels of staffing to enable constitutional offices to meet their responsibilities and limit the need for localities to provide additional locally-funded positions. The Compensation Board should not increase the local share of funding for Constitutional offices or divert money away from them, and localities should be afforded flexibility in the state use of state funds for compensation for these offices.
- We encourage state support and incentives for paid and volunteer fire/EMS/first responders and related equipment needs, given the ever-increasing importance they play in local communities. We oppose regulatory action that hinders the provision of emergency services by increasing costs of operations or deterring recruitment and retention of emergency services employees.
- We support state efforts to assist localities in recruiting and retaining law enforcement personnel.
- We support changes to the Line of Duty Act (LODA) to afford officers employed by private police departments the benefits available under LODA.
- We urge state funding of the HB 599 law enforcement program in accordance with *Code of Virginia* provisions.
- We support adequate and necessary funding for mental health and substance abuse services at juvenile and adult detention facilities and jails.
- We encourage needed funding for successful implementation of policies and programs that 1) supplement law enforcement responses to help individuals in crisis to get evaluation services and treatment; 2) provide alternative transportation options for such individuals; and 3) reduce the amount of time police officers must spend handling mental health detention orders.
- In an effort to fairly share future cost increases, we support indexing jail per diem costs as a fixed percentage of the actual, statewide daily expense average, as set forth in the annual Jail Cost Report.
- We support the ability of local governments to 1) adopt policies regarding law enforcement body worn cameras that account for local needs and fiscal realities, and 2) utilize photo speed camera devices to address safety concerns, including on locally-designated highway segments.

Transportation

The Planning District's member localities recognize that revenues for expanding and maintaining all modes of infrastructure are critical for meeting Virginia's well-documented transportation challenges; for attracting and retaining businesses, residents and tourism; and for keeping pace with growing public needs and expectations. We encourage the State to prioritize funding for local and regional transportation needs. Accordingly, we take the following positions:

- As the State continues to adjust the "Smart Scale" prioritization and the funds distribution process, there should be state adequate funding and local authority to generate transportation dollars for important local and regional projects across modes.
- We support additional authority to establish mechanisms for funding transit and non-transit projects in our region.
- We support the Virginia Department of Transportation utilizing Metropolitan Planning Organizations and regional rural transportation staff to conduct local transportation studies.
- We oppose attempts to transfer responsibility to counties for construction, maintenance or operation of current or new secondary roads.
- We support ongoing state and local efforts to coordinate land use and transportation planning and urge state and local officials to be mindful of various local and regional plans when conducting corridor or transportation planning within a locality or region.

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

TAB E

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	Job Description updates and re-classifications for the Treasurer’s Office				
MOTION(s):	<p><u>Motion #1:</u> I move the Board of Supervisors (approve/deny/defer) the position upgrade of a Full-time Deputy Treasurer II, to a Full-time Deputy Treasurer III in the Treasurer’s office and further approve the amended position description.</p> <p><u>Motion #2:</u> I move the Board of Supervisors (approve/deny/defer) the position upgrade of a Full-time Deputy Treasurer III, to a Full-time Deputy Treasurer IV in the Treasurer’s office for FY25 at a cost of \$5,399.00 for salary and benefits, with funding to come from the FY25 BOS Contingency budget and further approve the amended position description.</p> <p><u>Motion #3:</u> I move the Board of Supervisors (approve/deny/defer) the position upgrade of a Full-time Chief Deputy Treasurer I, to a Full-time Chief Deputy Treasurer II in the Treasurer’s office for FY25 at a cost of \$3,462.00 for salary and benefits, with funding to come from the FY25 BOS Contingency budget and further approve the amended position description.</p> <p><u>Motion #4:</u> I move the Board of Supervisors (approve/deny/defer) the position realignment for the Full-time Deputy Treasurer II due to compression in the Treasurer’s office for FY25 at a cost of \$4,215.00, with funding to come from the FY25 BOS Contingency budget and further approve the amended position description.</p>				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Treasurer, Debbie Rittenhouse, Director of Human Resources, Donna Snow				
PRESENTER(S):	Treasurer, Debbie Rittenhouse, Director of Human Resources, Donna Snow				
RECOMMENDATION:	Approve the updates and reclassifications to the job descriptions for the Treasurer’s office positions.				
TIMING:	Immediate. It is being requested by the Treasurer that any approvals for salary adjustments are made retroactive back to the beginning of FY25, which would require lump sum retro pay.				
DISCUSSION:	The job descriptions for the Treasurer’s office have been updated to reflect the essential summary and the functions of each position. The changes are aimed at better aligning the roles with the County’s evolving needs and overall organizational goals.				

	<p>This request is for a new hire, upgrades and realignments for the following positions and to update position descriptions for:</p> <ul style="list-style-type: none"> • A current Deputy Treasurer II moves to the recently vacated deputy Treasurer III position; • A current Deputy Treasurer III moves to Deputy Treasurer IV. • A current Deputy Treasurer II remains in the position. • The current Chief Deputy Treasurer I moves to Chief Deputy Treasurer II; <p>These updates and requests are driven by the roles and responsibilities within the office.</p> <p>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)</p> <table border="1" data-bbox="443 541 1536 871"> <thead> <tr> <th>Current</th> <th>Deputy I</th> <th>Deputy II</th> <th>Deputy III</th> <th>Deputy IV</th> <th>Chief Deputy I</th> <th>Chief Deputy II</th> <th>Treasurer</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>0</td> <td>2</td> <td>2</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> <td>6</td> </tr> <tr> <th>Request</th> <th>Deputy I</th> <th>Deputy II</th> <th>Deputy III</th> <th>Deputy IV</th> <th>Chief Deputy I</th> <th>Chief Deputy II</th> <th>Treasurer</th> <th>Total</th> </tr> <tr> <td></td> <td>0</td> <td>2</td> <td>1</td> <td>1</td> <td>0</td> <td>1</td> <td>1</td> <td>6</td> </tr> </tbody> </table>	Current	Deputy I	Deputy II	Deputy III	Deputy IV	Chief Deputy I	Chief Deputy II	Treasurer	Total		0	2	2	0	1	0	1	6	Request	Deputy I	Deputy II	Deputy III	Deputy IV	Chief Deputy I	Chief Deputy II	Treasurer	Total		0	2	1	1	0	1	1	6
Current	Deputy I	Deputy II	Deputy III	Deputy IV	Chief Deputy I	Chief Deputy II	Treasurer	Total																													
	0	2	2	0	1	0	1	6																													
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	0	2	1	1	0	1	1	6																													
FISCAL IMPACT:	<ul style="list-style-type: none"> • The proposed position upgrade of a full-time Deputy Treasurer II to the newly vacated full-time Deputy Treasurer III position from pay-band 12, to pay-band 14 is a 10% increase for that employee. The fiscal impact for salary increase of the employee will be \$4,353.46, plus benefits brings the total to \$5,124. However, since it is filling a vacated position, the fiscal impact will be a decrease of \$52.81. • The proposed position upgrade of a full-time Deputy Treasurer III to a full-time Deputy Treasurer IV, from pay-band 14 to pay-band 16, is a 10% increase for that employee. The fiscal impact for the salary increase of the employee will be \$4,585.78, plus benefits brings the total to \$5,399. • The proposed position upgrade of a full-time Chief Deputy I to a full-time Chief Deputy II, from pay-band 19 to pay-band 20 is a 5% increase for that employee. The fiscal impact for the salary increase of the employee will be \$2,941.07, plus benefits brings the total to \$3,462. • The increase of salary of a current Deputy Treasurer II is an 8.862% increase for that employee. The fiscal impact for the salary increase of the employee will be \$3,579.68, plus benefits brings the total to \$4,215. • The hire of a new Deputy Treasurer II is actually a decrease for that current position as a new hire will be lower than the current hourly rate. The fiscal impact for the new hire will be a decrease. 																																				
POLICY IMPACT:	None																																				
LEGISLATIVE HISTORY:	None																																				
ENCLOSURES:	<ul style="list-style-type: none"> • Proposed position upgrades and breakdown of the fiscal costs. 																																				

	<ul style="list-style-type: none"> • Job Description – Deputy II (Redlined) • Job Description – Deputy II (Final) • Job Description – Deputy III (Redlined) • Job Description – Deputy III (Final) • Job Description – Deputy IV (Final) • Job Description- Chief Deputy I (Redlined) • Job Description – Chief Deputy I (Final) • Job Description – Chief Deputy II (Final) 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X		X	COAD

This request is for a new hire, upgrades and realignments for the following positions, and to update position descriptions for:

A current Deputy Treasurer II moves to the recently vacated Deputy Treasurer III position

A current Deputy Treasurer III moves Deputy Treasurer IV

A current Chief Deputy Treasurer I moves to Chief Deputy Treasurer II

A salary increase for a current Deputy Treasurer II

Advertise for an open Deputy Treasurer II position

These updates and requests are driven by the roles and responsibilities within the office. There is a great need for making sure there is cross training within these positions to assure continual service(s) to the citizens of the county and to the banks and vendors we serve. Therefore, these changes are paramount in reaching that goal. In addition, the Treasurer’s Office is long overdue in rewarding dedicated employees with pay equal to the amount of work they perform. I would also like to request these proposed changes are made effective June 2024, in order for the Treasurer’s Office to be on even footing with the other departments making requests during that timeframe. During that time, the Treasurer’s Office was going through a billing cycle and did not have the time to submit Job Description changes, position changes and salary requests.

The DTII moving to the recently vacated DTIII position will be the front office supervisor. This entails additional work and supervisory responsibilities, in addition to the oversight of training a new employee.

The DTIII moving to a DTIV position will be training with the Chief Deputy, learning and assuming some of the responsibilities of the Chief Deputy.

The CDI moving to a CDII position is long overdue. The current Chief Deputy practically runs the Treasurer’s Office and gives well over 80 hours per pay period as a salaried employee.

The salary increase for the current Deputy Treasurer II, is for increased responsibility and work load.

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

	Deputy I	Deputy II	Deputy III	Deputy IV	Chief Deputy I	Chief Deputy II	Treasurer	Total
Current	0	2	1	0	1	0	1	5
Request	0	2	1	1	0	1	1	6

The proposed position upgrade of a full-time Deputy Treasurer II to the newly vacated full-time Deputy Treasurer III position from pay-band 12, to pay-band 14 is a 10.224% increase for that employee. The fiscal impact for salary increase of the employee will be \$4,450.99, plus benefits brings the total to \$4,792. However, since that is filling a vacated position, the fiscal impact for the salary increase of the employee will be \$44.69, plus benefits brings the total to \$48.00.

The proposed position upgrade of a full-time Deputy Treasurer III to a full-time Deputy Treasurer IV, from pay-band 14 to pay-band 16, is a 10.175% increase for that employee. The fiscal impact for the salary increase of the employee will be \$4,665.99, plus benefits brings the total to \$5,023.

The proposed position upgrade of a full-time Chief Deputy I to a full-time Chief Deputy II, from pay-band 19 to pay-band 20 is a 5.181% increase for that employee. The fiscal impact for the salary increase of the employee will be \$3,047.72, plus benefits brings the total to \$3,281.

The increase of salary of a current Deputy Treasurer II is an 8.862% increase for that employee. The fiscal impact for the salary increase of the employee will be \$3,579.68, plus benefits brings the total to \$3,854.

The hire of a new Deputy Treasurer II is actually a decrease for that current position as a new hire will be lower than the current hourly rate. The fiscal impact for the new hire will be a decrease.

The proposed position upgrade of a full-time Deputy Treasurer II to the newly vacated full-time Deputy Treasurer III position from pay-band 12, to pay-band 14 is a 10.224% increase for that employee. The fiscal impact for salary increase of the employee will be \$4,450.99, plus benefits brings the total to \$4,792. However, since that is filling a vacated position, the fiscal impact for the salary increase of the employee will be \$44.69, plus benefits brings the total to \$48.00.

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The increase of salary of a current Deputy Treasurer II is an 8.862% increase for that employee. The fiscal impact for the salary increase of the employee will be \$3,579.68, plus benefits brings the total to \$3,854.

The hire of a new Deputy Treasurer II is actually a decrease for that current position as a new hire will be lower than the current hourly rate. The fiscal impact for the new hire will be a decrease.



Fluvanna County, Virginia
Department of the Treasurer
Job Description

DEPUTY TREASURER III

Job Class #:	1430
Pay Grade:	12
Category:	Full-Time (with benefits)
FLSA Status:	Non-Exempt
Reports To:	Chief Deputy Treasurer

SUMMARY

~~Performs difficult skilled level clerical work assisting with the operation of the Treasurer's Office; does related work as required. Work is performed under general supervision.~~ Performs well-defined clerical, fiscal, and accounting-related work in support of the Treasurer's Office. Work involves accepting payments on personal property ~~and~~ real estate taxes, and utility accounts; issuing dog tags; ~~and~~ accepting other miscellaneous revenues. Responsible for balancing daily receipts, researching accounts, preparing a variety of correspondence, and protecting the confidentiality of sensitive information regarding taxpayer accounts. Responsible for verifying daily receipts for correctness, and researching accounts, as needed. Must be able to respond to problems and complaints and deal with taxpayers efficiently and effectively. Must exercise independent judgment and initiative. Responsible for performing a variety of duties to assist co-workers.

ESSENTIAL FUNCTIONS

- ~~• Responsible for receipt and disbursement of Sheriff Fees~~
- ~~• Performs monthly reconciliation of checking and investment accounts for the county and PREP~~
- ~~• Works closely with Finance Director on all financial matters and helps resolve fund discrepancies~~
- ~~Receives and processes~~ Handles large amounts of money in the collection and processing of payments for personal property and real estate taxes, ~~dogs-dog~~ tags and other fees
- Answers calls from citizens; answers questions; ~~provides information and resolves problems~~
- Counts and verifies cash and checks; balances cash drawer
- Researches delinquent real estate taxes for title companies and attorneys
- Assists in processing real estate and personal property bills
- ~~• Calculates roll back taxes~~
- Administers delinquent tax billing protocol
- Processes office ~~and other county department's departments'~~ deposits and prepares bank deposits ~~for~~ BRINKS ~~pick up~~ pick-up
- Receives and processes incoming and outgoing mail; picks up mail from Post Office
- Helps train new ~~office personnel~~ employees on office procedures and use of software
- Assists with all office filing and record keeping
- Assist Treasurer on various projects as needed
- Performs related tasks as required
- Works with County Attorney on delinquent taxes and payments
- Works with Chief Deputy Commissioner to validate revenue reporting
- Provides Treasurer with monthly Financial Report for Board of Supervisors

- Provides correct, complete and concise information to taxpayers, explains procedures, refers taxpayers to other county departments and maintains confidentiality of taxpayer information
- Responsible for running delinquent file on personal property and real estate after the 1st and 2nd half due dates
- Responsible for posting daily credit card payments to taxpayer accounts
- Responsible for processing monthly refunds
- Responsible for maintaining mortgage accounts, updating tax records and entering or removing mortgage codes
- Responsible for posting miscellaneous income to accounts receivable for Parks and Recreation and child support
- Researches all returned mail for new addresses
- Processes all Chapter 7 and 13 bankruptcy proceeding documents
- Processes returned check notices
- May occasionally fill in during absence of Chief Deputy Treasurer

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES

General knowledge of the laws, ordinances and regulations governing the operations of the Treasurer’s Office; extensive knowledge of business and office practices; general knowledge of the principles, methods and practices of accounting; ability to analyze and interpret fiscal and accounting data and to prepare appropriate statements and reports; ability to operate standard office; word processing and data entry equipment; ability to understand and follow oral and written instructions; ability to establish and maintain effective working relationships with associates and the general public; demonstrated ability to maintain positive customer interactions in a fast-paced environment; ability to lead and mentor co-workers.

ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING

Any combination of education and experience equivalent to High School graduation and 5 years of progressive responsibility in a treasurer’s office, business office, or financial institution setting. Preferred qualifications:

- Associate’s degree in Finance, accounting, or business administration
- Relevant local government work experience

WORKING CONDITIONS AND PHYSICAL REQUIREMENTS

- Office environment exposure to computer screens; sitting for prolonged periods of time periods.
- Must have the ability to occasionally lift, push/pull, and hold/carry 30 pounds.
- Must have the ability to frequently stand and sit, and occasionally walk over flat and uneven terrain.
- Must be available to work some weekends and evenings for presentations, training, and meetings.
- Must possess an appropriate driver’s license valid in the Commonwealth of Virginia.
- Local travel is required for meetings and presentations.
- Reasonable accommodations may be made to enable individuals with disabilities to perform the essential tasks.

POST OFFER REQUIREMENTS

- Background Check

Department Head Recommended:	HR Manager Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
9-26-2016	9-26-2016	9-26-2016	10-05-2016; Upgraded to PB 12 July 1, 2018



Fluvanna County, Virginia
Department of the Treasurer
Job Description

DEPUTY TREASURER II

Job Class #:	1420
Pay Grade:	
Category:	Full-Time (with benefits)
FLSA Status:	Non-Exempt
Reports To:	Treasurer

SUMMARY

Performs well-defined clerical, fiscal, and accounting-related work in support of the Treasurer's Office. Work involves accepting payments on personal property real estate taxes, and utility accounts; issuing dog tags; and accepting other miscellaneous revenues. Responsible for balancing daily receipts, researching accounts, preparing a variety of correspondence, and protecting the confidentiality of sensitive information regarding taxpayer accounts. Must be able to respond to problems and complaints and deal with taxpayers efficiently and effectively. Must exercise independent judgment and initiative. The employee is responsible for performing a variety of duties to assist co-workers.

ESSENTIAL FUNCTIONS

- Handles large sums of money in the collection and processing of payments for Personal Property, real estate taxes, dog tags, utility bills, and other fees
- Answers calls from citizens, answers questions, and provides information; greets and assists walk-in customers
- Counts and verifies cash and checks, balances cash drawer daily
- Checks for paid or delinquent real estate taxes for title companies and attorneys
- Provides correct, complete, and concise information to taxpayers, explains procedures, refers taxpayers to other county departments and maintains confidentiality of taxpayer information
- Resolves issues with payment postings in the enterprise management system
- Coaches and mentors Deputy I employees and trains new staff
- Processes office and other county departments' deposits for BRINKS pick up. Assist in mailing real estate and personal property bills
- Receives and processes incoming and outgoing mail
- Assists in processing delinquent tax billings
- Assists with all office filing and record-keeping
- Performs the daily close-out
- Receives, sorts, and delivers mail from the post office and dropbox
- Electronically uploads positive pay files to the bank
- Has access to and serves as a security officer for DMV
- Assists with processing outgoing mail, filing record retention or destruction
- Assists in collection efforts
- Assists Treasurer on various projects as needed
- Performs related tasks as required

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES			
<p>General knowledge of the laws, ordinances, and regulations governing the operations of the Treasurer’s Office; general knowledge of business and office practices; basic knowledge of the principles, methods and practices of accounting; ability to analyze and interpret fiscal and accounting data and to prepare appropriate statements and reports; ability to operate standard office; word processing and data entry equipment; ability to understand and follow oral and written instructions; ability to establish and maintain effective working relationships with associates and the general public; demonstrated ability to maintain positive customer interactions in a fast-paced environment; ability to lead and mentor co-workers.</p>			
ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING			
<p>Any combination of education and experience equivalent to High School graduation and 3 years of experience in a treasurer’s office, business office, or financial institution setting.</p>			
WORKING CONDITIONS AND PHYSICAL REQUIREMENTS			
<ul style="list-style-type: none"> • Office environment exposure to computer screens; sitting for prolonged periods. • Must have the ability to occasionally lift, push/pull, and hold/carry 30 pounds. • Must have the ability to frequently stand and sit, and occasionally walk over flat and uneven terrain. • Must be available to work some weekends and evenings for presentations, training, and meetings. • Must possess an appropriate driver’s license valid in the Commonwealth of Virginia. • Local travel is required for meetings and presentations. • Reasonable accommodations may be made to enable individuals with disabilities to perform the essential tasks. 			
POST OFFER REQUIREMENTS			
<ul style="list-style-type: none"> • Background Check 			
Department Head Recommended:	Director of HR Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
August 26, 2024	August 26, 2024	August 26, 2024	



Fluvanna County, Virginia
 Department of the Treasurer
 Job Description

DEPUTY TREASURER III

Job Class #:	1430
Pay Grade:	1214
Category:	Full-Time (with benefits)
FLSA Status:	Non-Exempt
Reports To:	Chief Deputy Treasurer

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SUMMARY

~~Performs difficult skilled level clerical work assisting with the operation of the Treasurer's Office; does related work as required. Work is performed under general supervision. Performs well-defined clerical, fiscal, and accounting-related work in support of the Treasurer's Office. Work involves accepting payments on personal property, and real estate taxes, and utility accounts; issuing dog tags; and accepting other miscellaneous revenues. Responsible for balancing daily receipts, researching accounts, preparing a variety of correspondence, and protecting the confidentiality of sensitive information regarding taxpayer accounts. Responsible for verifying daily receipts for correctness, and researching accounts, as needed. Must be able to respond to problems and complaints and deal with taxpayers efficiently and effectively. Must exercise independent judgment and initiative. Responsible for performing a variety of duties to assist co-workers.~~

ESSENTIAL FUNCTIONS

- ~~• Will~~ Responsible for receipt and disbursement of Sheriff Fees
- ~~• Performs monthly reconciliation of checking and investment accounts for the county and PREP~~
- ~~• Works closely with Finance Director on all financial matters and helps resolve fund discrepancies~~
- ~~Receives and processes~~ ~~Handles~~ large amounts of money in the collection and processing of payments for personal property and real estate taxes, ~~dogs-dog tags,~~ and other fees
- Answers calls from citizens; answers questions; ~~provides information and resolves problems~~
- Counts and verifies cash and checks; balances cash drawer
- Researches delinquent real estate taxes for title companies and attorneys
- Assists in processing real estate and personal property bills
- ~~• Calculates roll back taxes~~
- ~~Administer~~~~administers~~ delinquent tax billing protocol
- Processes office ~~and other county department's department~~ deposits and prepares bank deposits ~~for BRINKS pick-up~~
- Receives and processes incoming and outgoing mail; picks up mail from Post Office
- ~~Helps~~ train new ~~office personnel~~ ~~employees on office procedures and use of software~~
- Assists with all office filing and ~~record-keeping~~~~record-keeping~~
- Assist ~~the~~ Treasurer on various projects as needed
- Performs related tasks as required
- Works with ~~the~~ County Attorney on delinquent taxes and payments
- Works with Chief Deputy Commissioner to validate revenue reporting
- ~~Provides~~ Treasurer with monthly Financial Report for Board of Supervisors

<ul style="list-style-type: none"> • Provides correct, complete, and concise information to taxpayers, explains procedures, refers taxpayers to other county departments, must maintains confidentiality of taxpayer information • Responsible for running delinquent filefiles on personal property and real estate after the 1st and 2nd half due dates • Responsible for posting daily credit card payments to taxpayer accounts • Responsible for processing monthly refunds • Responsible for maintaining mortgage accounts, updating tax records, and entering or removing mortgage codes • Responsible for posting miscellaneous income to accounts receivable for Parks and Recreation and child support • Researches all returned mail for new addresses • Processes all Chapter 7 and 13 bankruptcy proceeding documents • Processes returned check notices • May occasionally fill in during the absence of the Chief Deputy Treasurer 			
REQUIRED KNOWLEDGE, SKILLS AND ABILITIES			
<p>General knowledge of the laws, ordinances, and regulations governing the operations of the Treasurer’s Office; extensive knowledge of business and office practices; general knowledge of the principles, methods, and practices of accounting; ability to analyze and interpret fiscal and accounting data and to prepare appropriate statements and reports; ability to operate standard office; word processing and data entry equipment; ability to understand and follow oral and written instructions; ability to establish and maintain effective working relationships with associates and the general public; demonstrated ability to maintain positive customer interactions in a fast-paced environment; ability to lead and mentor co-workers.</p>			
ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING			
<p>Any combination of education and experience equivalent to High School graduation and 5 years of progressive responsibility in a treasurer’s office, business office, or financial institution setting. Preferred qualifications:</p> <ul style="list-style-type: none"> • Associate’s degree in Finance, accounting, or business administration • Relevant local government work experience 			
WORKING CONDITIONS AND PHYSICAL REQUIREMENTS			
<ul style="list-style-type: none"> • Office environment exposure to computer screens; sitting for prolonged periods of time. • Must have the ability to occasionally lift, push/pull, and hold/carry 30 pounds. • Must have the ability to frequently stand and sit, and occasionally walk over flat and uneven terrain. • Must be available to work some weekends and evenings for presentations, training, and meetings. • Must possess an appropriate driver’s license valid in the Commonwealth of Virginia. • Local travel is required for meetings and presentations. • Reasonable accommodations may be made to enable individuals with disabilities to perform the essential tasks. 			
POST OFFER REQUIREMENTS			
<ul style="list-style-type: none"> • Background Check 			
Department Head Recommended:	HR ManagerDirector of HR Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
9-26-2016 August 26, 2024	9-26-2016 August 26, 2024	9-26-2016 August 6, 2024	10-05-2016 ; Upgraded to PB-12 July 1, 2018



Fluvanna County, Virginia
Department of the Treasurer
Job Description

DEPUTY TREASURER III

Job Class #:	1430
Pay Grade:	
Category:	Full-Time (with benefits)
FLSA Status:	Non-Exempt
Reports To:	Chief Deputy Treasurer

SUMMARY

Perform well-defined clerical, fiscal, and accounting-related work in support of the Treasurer's Office. Work involves accepting payments on personal property, real estate taxes, and utility accounts; issuing dog tags; and accepting other miscellaneous revenues. Responsible for balancing daily receipts, researching accounts, preparing a variety of correspondence, and protecting the confidentiality of sensitive information regarding taxpayer accounts. Responsible for verifying daily receipts for correctness, and researching accounts, as needed. Must be able to respond to problems and complaints and deal with taxpayers efficiently and effectively. Must exercise independent judgment and initiative. Responsible for performing a variety of duties to assist co-workers.

ESSENTIAL FUNCTIONS

- Handle large amounts of money in the collection and processing of payments for personal property and real estate taxes, dog tags and other fees
- Answers calls from citizens; answers questions
- Counts and verifies cash and checks; balances cash drawer
- Researches delinquent real estate taxes for title companies and attorneys
- Assists in processing real estate and personal property bills
- Administer delinquent tax billing protocol
- Processes office and other county department deposits and prepares bank deposits for BRINKS pick-up
- Receives and processes incoming and outgoing mail; picks up mail from Post Office
- Help train new employees on office procedures and use of software
- Assist with all office filing and record-keeping
- Assist the Treasurer on various projects as needed
- Performs related tasks as required
- Works with County Attorney on delinquent taxes and payments
- Works with Chief Deputy Commissioner to validate revenue reporting
- Provides Treasurer with monthly Financial Report for Board of Supervisors
- Provides correct, complete and concise information to taxpayers, explains procedures, refers taxpayers to other county departments and maintains confidentiality of taxpayer information
- Responsible for running delinquent file on personal property and real estate after the 1st and 2nd half due dates
- Responsible for posting daily credit card payments to taxpayer accounts
- Responsible for processing monthly refunds

- Responsible for maintaining mortgage accounts, updating tax records and entering or removing mortgage codes
- Responsible for posting miscellaneous income to accounts receivable for Parks and Recreation and child support
- Researches all returned mail for new addresses
- Processes all Chapter 7 and 13 bankruptcy proceeding documents
- Processes returned check notices
- May occasionally fill in during the absence of the Chief Deputy Treasurer

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES

General knowledge of the laws, ordinances, and regulations governing the operations of the Treasurer’s Office; extensive knowledge of business and office practices; general knowledge of the principles, methods and practices of accounting; ability to analyze and interpret fiscal and accounting data and to prepare appropriate statements and reports; ability to operate standard office; word processing and data entry equipment; ability to understand and follow oral and written instructions; ability to establish and maintain effective working relationships with associates and the general public; demonstrated ability to maintain positive customer interactions in a fast-paced environment; ability to lead and mentor co-workers.

ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING

Any combination of education and experience equivalent to High School graduation and 5 years of progressive responsibility in a treasurer’s office, business office, or financial institution setting. Preferred qualifications:

- Associate’s degree in Finance, accounting, or business administration
- Relevant local government work experience

WORKING CONDITIONS AND PHYSICAL REQUIREMENTS

POST OFFER REQUIREMENTS

- Background Check

Department Head Recommended:	Director of HR Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
August 26, 2024	August 26, 2024	August 26, 2024	



Fluvanna County, Virginia
Department of Finance
Job Description

DEPUTY TREASURER IV

Job Class #:	####
Pay Grade:	###
Category:	Full-Time (with benefits)
FLSA Status:	Non-Exempt
Reports To:	Treasurer

SUMMARY

Performs clerical, fiscal, and accounting-related work in support of the Treasurer's office. Duties involve accepting payments on Personal Property and Real Estate taxes and utility accounts. Responsible for processing credit card payments, monthly refunds, all escrow accounts/inquiries, overpayments, reversals, and the correction of payments when needed. Also responsible for issuing dog tags and accepting other miscellaneous revenues from all other departments. Responsible for balancing daily receipts, researching accounts, preparing a variety of correspondence, and protecting the confidentiality of sensitive information regarding the taxpayer's accounts. Assists Chief Deputy when needed.

ESSENTIAL FUNCTIONS

- Handles large sums of money in the collection and processing of payments for personal property, real estate, dog tags, utility bills, and other fees
- Serves as Security Officer for access to DMV
- Answers telephones and greets customers, provides correct, complete, and concise information to taxpayers, explains procedures, refers taxpayers to other county departments, and maintains confidentiality of taxpayer's information
- Collects personal property and real estate taxes over the counter and through the mail, fees for dog tags, building permits, landfill, and all other revenues; all payments are processed in the system in the manner prescribed by state law and office procedures
- Runs a variety of reports, including daily and monthly reports
- Assists with the preparation of the annual County and State Compensation Board budgets
- Assists with obtaining data for a variety of fiscal reports and maintains a variety of files and records
- Maintains both the county's tax ledger and computerized receivable records and ensures their reconciliation
- Maintains manual ledger entries for accounts and maintains spreadsheets to consolidate monthly revenues for posting
- Provides departmental audit and control function: Assists the State Auditor during audit of records; assists external auditors during the County's annual audit; provides financial reports, schedules, and information for preparation of the Annual Comprehensive Financial Audit.
- Assists with tax collection by cashiers and receives, balances, and calculates penalties and interest.
- Uses bank statements to verify that all deposits have been received; accesses bank mainframes to verify check status; issues stop payments.
- Processes all Chapter 7 and 13 bankruptcy proceeding documents
- Processes returned check notices

- Assists in the overall administration and management of the department
- Responsible for maintaining mortgage accounts, updating tax records, and entering or removing mortgage codes
- Performs other duties as may be assigned by the Treasurer or Chief Deputy Treasurer

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES

General knowledge of the laws, ordinances, and regulations governing the operations of the Treasurer’s Office and extensive knowledge of business and office practices. Requires the ability to analyze and interpret fiscal and accounting data and the ability to establish and maintain effective working relationships with associates and the general public.

ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING

Any combination of education and experience equivalent to High School graduation and 5 years of progressive responsibility in a Treasurer’s office, business office, or financial institution setting. Preferred qualifications:

- Associate’s degree in Finance, accounting, or business administration
- Relevant local government work experience

WORKING CONDITIONS AND PHYSICAL REQUIREMENTS

This is sedentary work requiring the exertion of up to 10 pounds of force occasionally, and a negligible amount of force frequently or constantly to move objects; work requires grasping, and repetitive motion; vocal communication is required for expressing or exchanging ideas using the spoken word; hearing is required to perceive information at normal spoken word levels; visual acuity is required for preparing and analyzing written or computer data, operation of machines, determining the accuracy and thoroughness of work, and observing general surroundings and activities; the worker is not subject to adverse environmental conditions. Reasonable accommodations may be made to enable individuals with disabilities to perform essential tasks.

POST OFFER REQUIREMENTS

- Criminal Background Check and Valid Drivers license

Department Head Recommended:	Director of HR Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
August 26, 2024	August 26, 2024	August 26, 2024	



Fluvanna County, Virginia
Department of the Treasurer
Job Description

CHIEF DEPUTY TREASURER I

Job Class #:	2500	drittenhouse 2024-05-06 19:51:54
Pay Grade:	27	II
Category:	Full-Time (with benefits)	
FLSA Status:	Exempt	
Reports To:	Treasurer	

SUMMARY

Plans, organizes, manages, and participates in all daily operations and activities of the Treasurer’s Office to ensure that all statutory functions of the Treasurer’s office are accomplished. The employee assists in the overall administration of County and office policies and procedures. This position works under minimal supervision and is given considerable latitude for independent judgment, initiative and resourcefulness on both technical and administrative matters. The employee is expected to adapt existing policies and procedures to specific situations, and in developing new or improved techniques and methods of obtaining effective results and overcoming unusual problems.

ESSENTIAL FUNCTIONS

Work involves tracking of public funds, the billing, maintenance and balancing of the County’s tax receivables, and filing for Compensation Board reimbursements. Work also involves specialized preparation and maintenance of complex computer programs and operational routines for data processing systems. Employee is responsible for gathering and analyzing data and preparing various daily and monthly reports. Reports to the County Treasurer.

This list represents the essential tasks performed by the position. Employees may be assigned additional duties by the Treasurer as required.

- Manages assigned operations to achieve goals within budgeted funds and organizes staff assignments, reviews progress, and directs change in priorities to assure work is performed in a timely and efficient manner according to appropriate procedures, and legal regulations.
- Responds to phone messages, emails and addresses problems, and other concerns of taxpayers.
- Assists in the overall administration and management of the office. Assists in the development and implementation of department goals, objectives, procedures, and develops short and long-term plans.
- Bills, maintains, and balances the County’s tax receivables. Plans, creates, prints, and mails billings using postal service guidelines to achieve cost effectiveness.
- Supervises the collections procedures for delinquent taxes.
- Receives and processes payments for personal property and real estate taxes; dog tags, permits and other fees; and posts FUSD water payments to accounts. Counts and verifies cash and checks and balances cash drawers. Processes office deposits and prepares bank deposits.
- Maintains mortgage accounts and generates and assists in mailing real estate and personal property bills.
- Oversees and maintains computer program applications. Assists with the operation and maintenance of office equipment.
- Oversees and supervises the Deputy Treasurer I, Deputy Treasurer II, and other positions.

- Assists external auditors during the County’s annual audit. Provides financial reports, schedules, and information for preparation of the Comprehensive Annual Financial Report.
- Assumes responsibilities of the Treasurer and other staff within the office in their absences. Performs the duties of the Treasurer in his/her absence as assigned.
- **Responsible for maintaining mortgage accounts, updating tax records, and entering on receiving entries codes**
- Assists Treasurer ~~on various projects and tasks as needed.~~ Performs other

drittenhouse
2024-05-07 15:08:19

Add the following:
 -Researches and resolves problems with Munis to ensure receivables are correct.
 -Processes payroll and A/P and budget functions for county and Comp Board.
 -Processes and calculates rollback taxes.
 -Orders office supplies

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES

Requires ability to analyze and interpret fiscal and accounting data and to prepare reports; ability to operate standard office, word processing and data processing to understand and follow oral and written instructions; ability to establish and relationships with associates and the general public.

ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING

Any combination of education and experience equivalent to an Associate’s degree in finance, business administration, or related field **and** 5 years relevant work experience ; one year of supervisory or management responsibilities; excellent computer skills; familiarity with governmental accounting and reporting; or any equivalent combination of training and experience which provides the required knowledge, skills and abilities.
 Preferred qualifications:

- Bachelor’s degree in finance, business administration or related field.
- Experience in government setting
- Master Government Deputy Treasurer certification

WORKING CONDITIONS AND PHYSICAL REQUIREMENTS

This is sedentary work requiring the exertion of up to 10 pounds of force occasionally, and a negligible amount of force frequently or constantly to move objects; work requires **fingering**, grasping, and repetitive motions; vocal communication is required for expressing or exchanging ideas **by using the spoken word**; hearing is required to perceive information at normal spoken word levels; visual acuity is required for preparing and analyzing written or computer data, operation of machines, determining the accuracy and thoroughness of work, and observing general surroundings and activities the worker is not subject to adverse environmental conditions. Reasonable accommodations may be made to enable individuals with disabilities to **perform essential tasks**.

POST OFFER REQUIREMENTS

- Background Check

Department Head Recommended:	HR Manager Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
9-26-2016	9-26-2016	9-26-2016	10-05-2016



Fluvanna County, Virginia
Department of the Treasurer
Job Description

CHIEF DEPUTY TREASURER I

Job Class #:	2500
Pay Grade:	27
Category:	Full-Time (with benefits)
FLSA Status:	Exempt
Reports To:	Treasurer

SUMMARY

Plans organizes, manages, and participates in all daily operations and activities of the Treasurer's Office to ensure that all statutory functions of the Treasurer's Office are accomplished. The employee assists in the overall administration of County and office policies and procedures. This position works under minimal supervision and is given considerable latitude for independent judgment, initiative, and resourcefulness on both technical and administrative matters. The employee is expected to adapt existing policies and procedures to specific situations, and in developing new or improved techniques and methods of obtaining effective results and overcoming unusual problems.

ESSENTIAL FUNCTIONS

Work involves tracking of public funds, the billing, maintenance and balancing of the County's tax receivables, and filling for Compensation Board reimbursements. Work also involves specialized preparation and maintenance of complex computer programs and operational routines for data processing systems. Employee is responsible for gathering and analyzing data and preparing various daily and monthly reports. Reports to the County Treasurer.

This list represents the essential tasks performed by the position. Employees may be assigned additional duties by the Treasurer as required.

- Manages assigned operations to achieve goals within budgeted funds and available resources. Plans and organizes staff assignments, reviews progress, and directs change in priorities and schedules as needed to assure work is performed in a timely and efficient manner according to appropriate guidelines, procedures, and legal regulations.
- Responds to phone messages, emails and addresses problems, and other concerns of taxpayers.
- Assists in the overall administration and management of the office. Assists in the development and implementation of department goals, objectives, procedures, and develops short and long-term plans.
- Bills, maintains, and balances the County's tax receivables. Plans, creates, prints, and mails billings using postal service guidelines to achieve cost effectiveness.
- Supervises the collections procedures for delinquent taxes.
- Receives and processes payments for personal property and real estate taxes; dog tags, permits and other fees; and posts FUSD water payments to accounts. Counts and verifies cash and checks and balances cash drawers. Processes office deposits and prepares bank deposits.
- Maintains mortgage accounts and generates and assists in mailing real estate and personal property bills.
- Oversees and maintains computer program applications. Assists with the installation and maintenance of office equipment.
- Oversees and supervises the Deputy Treasurer I, Deputy Treasurer II, and Deputy Treasurer III positions.

<ul style="list-style-type: none"> Assists external auditors during the County’s annual audit. Provides financial reports, schedules, and information for preparation of the Comprehensive Annual Financial Report. Assumes responsibilities of the Treasurer and other staff within the office in their absences. Performs the duties of the Treasurer in his/her absence as assigned. Responsible for maintaining mortgage accounts, updating tax records, and entering or removing mortgage codes Assists Treasurer on various projects and tasks as needed. Performs other related work as required. 			
REQUIRED KNOWLEDGE, SKILLS AND ABILITIES			
Requires ability to analyze and interpret fiscal and accounting data and to prepare appropriate statements and reports; ability to operate standard office, word processing, and data processing equipment and systems; ability to understand and follow oral and written instructions; ability to establish and maintain effective working relationships with associates and the general public.			
ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING			
Any combination of education and experience equivalent to an Associate’s degree in finance, business administration, or related field and 5 years of relevant work experience; one year of supervisory or management responsibilities; excellent computer skills; familiarity with governmental accounting and reporting; or any equivalent combination of training and experience which provides the required knowledge, skills and abilities. Preferred qualifications: <ul style="list-style-type: none"> Bachelor’s degree in finance, business administration or related field. Experience in a government setting Master Government Deputy Treasurer certification 			
WORKING CONDITIONS AND PHYSICAL REQUIREMENTS			
This is sedentary work requiring the exertion of up to 10 pounds of force occasionally, and a negligible amount of force frequently or constantly to move objects; work requires grasping, and repetitive motions; vocal communication is required for expressing or exchanging ideas using the spoken word; hearing is required to perceive information at normal spoken word levels; visual acuity is required for preparing and analyzing written or computer data, operation of machines, determining the accuracy and thoroughness of work, and observing general surroundings and activities the worker is not subject to adverse environmental conditions. Reasonable accommodations may be made to enable individuals with disabilities to perform essential tasks.			
POST OFFER REQUIREMENTS			
<ul style="list-style-type: none"> Background Check 			
Department Head Recommended:	Director of Human Resources Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
October 29, 2024	October 29, 2024	October 29, 2024	



Fluvanna County, Virginia
Department of the Treasurer
Job Description

CHIEF DEPUTY TREASURER II

Job Class #:	####
Pay Grade:	
Category:	Full-Time (with benefits)
FLSA Status:	Exempt
Reports To:	Treasurer

SUMMARY

Plans organizes, manages, and participates in all daily operations and activities of the Treasurer's Office to ensure that all statutory functions of the Treasurer's Office are accomplished. The employee assists in the overall administration of County and office policies and procedures. This position works under minimal supervision and is given considerable latitude for independent judgment, initiative, and resourcefulness on both technical and administrative matters. The employee is expected to adapt existing policies and procedures to specific situations, and in developing new or improved techniques and methods of obtaining effective results and overcoming unusual problems.

ESSENTIAL FUNCTIONS

Work involves tracking public funds, the billing, maintenance, and balancing of the County's tax receivables, and Compensation Board reimbursements. Work also involves specialized preparation and maintenance of complex computer programs and operational routines for data processing systems. The employee is responsible for gathering and analyzing data and preparing various daily and monthly reports. Reports to the County Treasurer.

This list represents the essential tasks performed by the position. Employees may be assigned additional duties by the Treasurer as required.

- Manages assigned operations to achieve goals within budgeted funds and available resources. Plans and organizes staff assignments reviews progress, and directs changes in priorities and schedules as needed to ensure work is performed in a timely and efficient manner according to appropriate guidelines, procedures, and legal regulations.
- Respond to phone messages, and emails and address problems and other concerns of taxpayers.
- Assists in the overall administration and management of the office. Assists in the development and implementation of department goals, objectives, and procedures, and develops short and long-term plans.
- Bills, maintains and balances the County's tax receivables. Plans, creates, prints, and mails billings using postal service guidelines to achieve cost-effectiveness.
- Supervises the collections procedures for delinquent taxes.
- Receives and processes payments for personal property and real estate taxes; dog tags, permits, and other fees; and posts FUSD water payments to accounts. Counts and verifies cash and checks and balances cash drawers. Processes office deposits and prepares bank deposits.
- Maintains mortgage accounts and generates and assists in mailing real estate and personal property bills.
- Oversees the work on computer program applications. Assists with the installation and maintenance of office equipment.
- Oversees, trains, and supervises Deputy Treasurer I, Deputy Treasurer II, and Deputy Treasurer III positions.

- Assists external auditors during the County's annual audit. Provides financial reports, schedules, and information for preparation of the Comprehensive Annual Financial Report.
- Assumes responsibilities of the Treasurer and other staff within the office in their absences. Performs the duties of the Treasurer in his/her absence as assigned.
- Researches and resolves problems with Munis to ensure receivables are correct.
- Processes payroll and A/P and budget functions for county and Comp Board.
- Processes and calculates rollback taxes.
- Orders office supplies.
- Prepares and files bankruptcy claims with U.S. Bankruptcy Court.
- Researches returned mail for new addresses for billing.
- Processes building permits and planning/zoning payments and posts to the system.
- Responsible for receipt and disbursement of monthly sheriff's fees to the State of Virginia.
- Assists with review and implementation of new procedures (banking and office), improving methods to ensure efficiency and effectiveness in the Treasurer's Office.
- Monitors/Oversees daily banking transactions such as cash transfers, wire transfers, ACH transfers, and any other electronic transfer to ensure accuracy. Also, checks to make sure there are sufficient funds for daily activities.
- Responsible for maintaining mortgage accounts, updating tax records, and entering or removing mortgage codes
- Knows the entire collection process.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES

Requires ability to analyze and interpret fiscal and accounting data and to prepare appropriate statements and reports; ability to operate a standard office, word processing, and data processing equipment and systems; ability to understand and follow oral and written instructions; ability to establish and maintain effective working relationships with associates and the general public.

ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING

Any combination of education and experience equivalent to an Associate's degree in finance, business administration, or related field **and** 5 years of relevant work experience; one year of supervisory or management responsibilities; excellent computer skills; familiarity with governmental accounting and reporting; or any equivalent combination of training and experience which provides the required knowledge, skills and abilities. Preferred qualifications:

- Bachelor's degree in finance, business administration, or related field.
- Experience in a government setting
- Master Government Deputy Treasurer certification

WORKING CONDITIONS AND PHYSICAL REQUIREMENTS

This is sedentary work requiring the exertion of up to 10 pounds of force occasionally, and a negligible amount of force frequently or constantly to move objects; work requires, grasping, and repetitive motions; vocal communication is required for expressing or exchanging ideas using the spoken word; hearing is required to perceive information at normal spoken word levels; visual acuity is required for preparing and analyzing written or computer data, operation of machines, determining the accuracy and thoroughness of work, and observing general surroundings and activities the worker is not subject to adverse environmental conditions. Reasonable accommodations may be made to enable individuals with disabilities to perform essential tasks.

POST OFFER REQUIREMENTS

- Background Check

Department Head Recommended:	Director of HR Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
August 26, 2024	August 26, 2024	August 26, 2024	August 26, 2024

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

TAB F

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors October 16, 2024 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday October 16, 2024, be adopted.				
BOS WORKPLAN?	Yes	No	If yes, list item(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 October 16, 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
October 16, 2024
Regular Meeting 6:00pm**

MEMBERS PRESENT:

Chris Fairchild, Cunningham District, Chair
John M. (Mike) Sheridan, Columbia District, Vice Chair *(Arrived at 6:04pm)*
Mike Goad, Fork Union District
Timothy M. Hodge, Palmyra District
Tony O’Brien, Rivanna District *(Arrived at 6:02pm)*

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 6:01pm, Chair Fairchild called to order the Regular Meeting of October 16, 2024. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

- Mr. Dahl asked to pull EDTAC Gateway Sign Committee Proposes Entrance Signs and Locations from the agenda; add clarification on non-profits regarding financials to Unfinished Business, and add IAC Breakfast or Dinner to New Business.

MOTION:	Accept the Agenda, for the October 16, 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	Absent
RESULT:	4-0				

4 - COUNTY ADMINISTRATOR’S REPORT

Mr. Dahl reported on the following topics:

- Happy Early Birthday Mr. Sheridan
- New E-911 Employee – Christopher Colvin
- Girl Scout Projects: Silver Award - Troop 1106, “Little Library at Carysbrook Gym”; Eagle Scout Projects - Kaylee Beirne, Troop 1154, “Kiosk at PG Soccer Parking”; Addison Bargy, Troop 1138, “Horse mounting step at PG”.
- Congratulations to Finance Director Tori Melton and the Finance Department for 2024 Government Finance Officers Association Certificate of Achievement for Excellence in Financial Reporting – 12 years in row!
- Next Meetings:

Day	Date	Time	Purpose	Location
Wed	Nov 6	5:00 PM	Regular Meeting	Circuit Court
Wed	Nov 20	6:00 PM	Regular Meeting	Circuit Court
Wed	Dec 4	5:00 PM	Regular Meeting	Circuit Court

5 - PUBLIC COMMENTS #1

At 6:06pm, 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 6:06pm.

6 – BOARDS AND COMMISSIONS

None.

7 – PRESENTATIONS

EDTAC Gateway Sign Committee Proposes Entrance Signs and Locations – Pulled from the agenda.

Board of Supervisors Minutes

Firefly Broadband Update – Galen Creekmore, Government Affairs and Key Accounts Representative, Central Virginia Electric Cooperative provided an update of Firefly business, construction, and connectivity progress in the county. Mr. Creekmore provided the following updates:

- 5,800 active connections in Fluvanna County (10/4/24)
- Fiber service is now available to about 10,550 passings within active zones in the County
- CVEC service territory covers 76% of the County; all of this area has access to highspeed, fiber internet today.
- Active zones outside of CVEC's footprint include the CARES Act area along Rts. 15 & 6, Bremo/Tepee Town Rd., and DE side of Lake Monticello
- Work continues in areas outside of CVEC and in VATI 2024 areas to complete the remaining build to reach 100% fiber coverage within Fluvanna County
- In 2019, Firefly told Fluvanna's Board that Palmyra would be our headquarters, and we committed to bringing 10 full time jobs to Palmyra. Firefly now has 40 full time employees and our headquarters in the County continues to grow
- VATI 2024 Grant Updates
 - Project Figures in Fluvanna
 - Total passings within VATI 2024 Grant – 147
 - Total Miles of Fiber in VATI 2024 Grant – 4
 - Total Firefly Investment in VATI 2024 Grant – \$240,000
 - Requested county match – \$0
- Next Steps:
 - State of Virginia will complete and sign contract in October
 - Firefly has already begun preparing for construction and has begun soft cost work prior to contract approval
 - Most of the work remaining in Fluvanna will be fed from Dominion Energy's middle mile fiber within Dominion's electric service territory

Following Mr. Creekmore's presentation, Mr. Sheridan inquired about the progress of installation in Bremo Bluff; the fiber comes within a short distance from a resident's home but does not come to his house – Mr. Creekmore will follow up once he has a precise address he can research.

Mr. Goad asked for a timeframe for construction and connectivity in the Fork Union District. Mr. Creekmore indicated Summer 2025 is the anticipated timeframe. Mr. Gary Wood, CEO CVEC/Firefly, joined Mr. Creekmore to respond to Supervisors questions. Mr. Wood, in response to a question by Mr. Goad, reported that Firefly has identified 100% of the unserved (as defined by the FCC) homes in Fluvanna County. Firefly has a commitment to provide internet service to all unserved houses in their service area. Mr. Wood thanked the Board for their partnership with Firefly.

8 - ACTION MATTERS

Resolution Recognizing Marie Grace Kenney - Eagle Scout – Eric Dahl, County Administrator, Prior to moving to Action Matters, Mr. Dahl noted that Marie Grace Kenney was in the audience and requested moving the item from the Consent Agenda in order to present Miss Kenney with the resolution. Following a vote to adopt the Resolution, Mr. Sheridan read aloud, and presented the Resolution to Miss Kenney.

MOTION:	Adopt the resolution entitled "Recognizing Marie Grace Kenney for Award of Eagle Scout Status."				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Selection of Voting Credentials for the 2024 VACo Annual Business Meeting – Eric Dahl, County Administrator

- Article VI, VACo Bylaws, states that each county shall designate a representative of its board of supervisors to cast its vote(s) at the Annual Business Meeting.
- Association's Bylaws allow a county to designate a non-elected official from your county or a member of a board of supervisors from another county to cast a proxy vote(s) for your county.
- For your county to be certified to vote at the Annual Business Meeting, a completed Voting Credentials Form or a Proxy Statement must be submitted to VACo by October 18, 2024.

MOTION:	Approve Chris Fairchild be appointed Voting Delegate, and John Michael (Mike) Sheridan, Alternate Delegate, representing Fluvanna County by casting votes at the 2024 Annual Business Meeting of the Virginia Association of Counties.				
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 for a Public Hearing to Enact Section 20-1-8 of the County Code to Exempt from Taxation Certain Classes of Tangible Personal Property – Dan Whitten, County Attorney

- Section 58.1-3504 of the Virginia Code gives optional authority to localities to exempt from taxation certain classes of household goods and personal effects.
- Section 58.1-3505 of the Virginia Code gives optional authority to localities to exempt from taxation certain classes of farm animals, grains and feeds used for the nurture of farm animals and agricultural products, farm machinery, farm implements and farm equipment.
- The proposed amendment to the County Code will enact Section 20-1-8 which will exempt from taxation all classes of property listed in Virginia Code Sections 58.1-3504 and certain classes of property from 58.1-3505.
- The Commissioner of Revenue has actually been exempting these classes of property for over 20 years but an ordinance has never adopted by the Board of Supervisors.

Following Mr. Whitten’s presentation, Mr. Goad inquired about exempting “Farm Use” vehicles. Mr. Whitten detailed the categories of “Farm Use” vehicles. Mr. Mel Sheridan, Commissioner of the Revenue, provided further clarification regarding the categories of “Farm Use” vehicles.

MOTION:	Advertise the amendments to the County Code to enact Section 20-1-8 for a public hearing to be held November 20, 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				

Proposal for Professional Engineering Services PFAS Sampling - Fork Union Water Treatment Plant PER – Bobby Popowicz, Director of Public Utilities requested approval of a project agreement, and associated supplemental appropriation, with Dewberry Engineers to complete a preliminary engineering report to determine any need for additional treatment in the proposed Fork Union Surface Water Plant.

- Per- and polyfluoroalkyl substances – known as PFAS are widely used, long lasting chemicals, components of which break down very slowly over time.
- Because of their widespread use and their persistence in the environment, many PFAS are found in the blood of people and animals all over the world and are present at low levels in a variety of food products and in the environment. PFAS are found in water, air, fish, and soil at locations across the nation and the globe.
- Scientific studies have shown that exposure to some PFAS in the environment may be linked to harmful health effects in humans and animals.
- The EPA requires that the surface waters being used for drinking be sampled for the type and quantity of these potentially harmful compounds. This sampling will be used to determine if additional treatment is needed in the new Fork Union Surface Water Plant.

MOTION:	Approve Project Agreement 05 with Dewberry Engineers, Inc. for professional engineering services and authorize the County Administrator to execute the Agreement subject to approval as to form by the County Attorney.				
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 a supplemental appropriation for the Fork Union Sanitary District budget in the amount of \$7,736.50, with funding to come from the Dominion Energy Proffer Funds for Engineering.				
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. Goad left the room at 6:53pm and returned at 6:56pm.)

Preliminary Engineering Report Proposal for the Pleasant Grove Park and County Administration Building Water and Sewer Service Evaluation – Bobby Popowicz, Director of Public Utilities requested approval of a preliminary engineering report, and associated budget transfer, for Pleasant Grove Park and the proposed County Administration Building.

- In June 2024, the Board approved Project Agreement 03 to authorize the Proposal for Professional Engineering Services for Pleasant Grove Park Water and Sewer Service Evaluation. Staff has now determined that the services should be expanded to provide a preliminary engineering report for water and sewer evaluation for the new proposed County buildings at Commons Blvd, the Sheriff’s Office and the Library as well.

October 16, 2024

Board of Supervisors Minutes

- Dewberry Engineers proposes to evaluate the current well and capacity to see if there can be additional capacity obtained and/or where additional wells can be placed to augment the capacity. Dewberry will also evaluate the plausibility and possible location of a sewer force main and grinder station that could be connected to the current Palmyra sewer system. Note that the Palmyra WWTP has adequate capacity to handle the additional sewer demand.
- The amount to be appropriated represents the difference between the prior proposal and the new proposal from Dewberry.

Mr. Whitten noted that this agreement would supersede the prior agreement.

MOTION:	Approve Project Agreement 06 with Dewberry Engineers, Inc. for professional engineering services and authorize the County Administrator to execute the Agreement subject to approval as to form by the County Attorney.				
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 for the Public Utilities budget in the amount of \$31,555.00, with the funding to come from the FY25 BOS Contingency Budget, for the development of a Preliminary Engineering Report for the Pleasant Grove Park and Commons Boulevard Complex Water and Sewer Service Evaluation.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

10 - CONSENT AGENDA

The following items were pulled from the Consent Agenda: *Tab P - Resolution Recognizing Marie Grace Kenney - Eagle Scout* was moved to Action Items.

The following items were discussed before approval:

Mr. Dahl noted an update to *Tab J - FY25 General Government Pay Rates and Classifications*: #1551 Chief Deputy Commissioner of the Revenue, following approval by the Board in July 2024, has been moved to Pay Band 20; Chief Deputy Commissioner of the Revenue I has been assigned job class #1550 and remains in Pay Band 19.

The following items were approved under the Consent Agenda for October 16, 2024:

- *Minutes of October 4, 2023* – Caitlin Solis, Clerk to the Board
- *FY25 General Government Pay Rates and Classifications* – Donna Snow, Director of Human Resources
- *Administrative Programs Specialist (Planning) Position Description Update* – Donna Snow, Director of Human Resources
- *FY24 DOJ Bullet Proof Vest Partnership Grant* – Aaron Hurd, Captain / Eric B. Hess, Sheriff
- *FY25 FCPS Grants Supplemental Appropriation* – Brenda Gilliam, Executive Director for Instruction and Finance
- *FY25 Voluntary Contributions* – Theresa McAllister, Management Analyst
- *Fluvanna County Recovery Court Specialty Dockets Grant* – Tori Melton, Director of Finance

MOTION:	Approve the consent agenda, for the October 16, 2024 Board of Supervisors.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

9 - PUBLIC HEARING

ZTA 24:04 to Create a Solar Zoning District and to add Supplemental Regulations for Utility Scale Solar Generation Facilities – Todd Fortune, Director of Planning presented a request to amend County Code in order to create a Solar Zoning District and associated supplemental regulations. This change to the ordinance is a result of the work by the Solar Ordinance Review Committee, which held a number of meetings to discuss policy as it relates to solar development in Fluvanna County. The Committee worked on the creation of a new district, S-1, for the location of utility scale solar generation facilities (USSGF) with a SUP. At its meeting on July 3, the Board of Supervisors approved the removal of USSGFs as an allowed use by SUP in the A-1 district.

(Mr. Fairchild left the room at 7:13pm and returned at 7:14pm.)

Mr. Whitten remarked that the construction in this ordinance is more restrictive than the County Code. After a few questions from the Board, the Chair opened the public hearing.

At 7:16pm, Chair Fairchild opened the Public Hearing.

Board of Supervisors Minutes

- Kyle West, Charlottesville, VA, spoke in opposition to the solar ordinance.
- Gary Wood, CEO, CVEC, spoke about his concerns with the setbacks and a request to consider exempting non-profit energy companies from specific parts of the ordinance.
- Paul Beyer, 4873 James Madison Hwy, spoke in opposition to the solar ordinance.
- Matt English, EZ Energy Solutions, LLC, Appomattox, VA, spoke in opposition to the solar ordinance.
- Skylar Zunk, Energy Right, Richmond, VA, spoke in opposition to the solar ordinance.
- Jason Sweeney, 3456 James Madison Hwy, spoke in support of the solar ordinance, while noting that he would rather the Board not approve the creation of a solar zoning district.
- Joy Kuhar, 3247 West River Rd, reading a prepared statement on behalf of husband Mario Kuhar, who could not attend, spoke in opposition to solar development.

(Mr. O'Brien left the room at 7:49pm and returned at 7:50pm.)

(Mr. Hodge left the room at 7:54 and returned at 7:55pm.)

- James Von Ottenritter, 2126 Nahor Manor Rd, spoke in opposition to solar development.
- Patricia Beers Block, 103 Island Hill Rd, spoke in support of the solar ordinance.
- Karen Bowles, 5520 James Madison Hwy, spoke in opposition to solar development and in support of the solar ordinance.
- Jennifer Price, 2549 Bybees Church Rd, spoke in opposition to the setbacks required in the ordinance, but was otherwise in support of the solar ordinance.
- Harry Kingery, CEP Solar, Richmond, VA, spoke in opposition to the solar ordinance, noting the restrictive nature of the setbacks.
- John Alexander, Louisa, VA, landowner in Fluvanna, farmer, spoke in opposition to the solar ordinance, citing the restrictive nature of the setbacks.
- Nadine Armstrong, 2979 Bremono Rd, spoke in opposition to solar development, but otherwise in support of the solar ordinance.
- Ramon Ingersoll, 2707 Rolling Rd South, farmer, spoke in support of the solar ordinance, being primarily concerned about environmental concerns.
- Roger Bowles, 5520 James Madison Hwy, spoke in opposition of solar development, but otherwise in support of the solar ordinance.
- Kat Campbell, 5520 James Madison Hwy, spoke in opposition of solar development, but otherwise in support of the solar ordinance.
- Martha McAloon, 56 Pine Lane, spoke in opposition to solar development, but otherwise in support of the solar ordinance.
- Angela Chainer, 604 Troy Heights Lane, spoke in opposition to the solar ordinance.

With no one else wishing to speak, Chair Fairchild closed the Public Hearing at 8:41pm.

Board discussion –

Mr. Sheridan recommended reducing the cap to 2%. Mr. Whitten affirmed this change would require an additional public hearing, as this would be more restrictive than the ordinance as presented.

Mr. Fairchild recommended removing the cap altogether from the ordinance.

Mr. Goad remarked that he has spent a lot of time thinking about the 3% cap, and would be comfortable with removing the cap.

Mr. Hodge would like to strike the cap from the ordinance; Mr. Hodge remarked that as technology improves, the possibility of needing fewer acres exists.

Mr. O'Brien spoke about the arbitrariness of the 3% percent cap, his opposition to the buffers and setbacks as presented in the ordinance, and his unwillingness to support the solar ordinance.

(Mr. Fairchild left the room at 8:54pm and returned at 8:55pm.)

Mr. Fairchild, remarking that Mr. O'Brien has spoken about the property rights of owners, noted that Mr. O'Brien is the only Fluvanna Board member who has ever voted against a solar project. Mr. O'Brien clarified his position was against the location, not the project.

(Mr. Sheridan left the room at 8:58pm and returned at 9:00pm.)

Mr. Hodge discussed the setbacks in real-world application, using distances between well-known landmarks.

Mr. Goad remarked on the number of Fork Union District residents he has spoken with who have concerns about solar development in the county.

Mr. O'Brien commented on the possibility of higher energy bills and brown outs due to increased energy demands.

MOTION:	Approve ZTA 24:04, an ordinance to amend and reordain “The Code of the County of Fluvanna, Virginia” by amending § 22-2-1, enacting §§ 22-3-1 through 22-3-5.4 and enacting §§ 22-28-1 through 22-28-25 to create a solar zoning district and to add supplemental regulations, removing the 3% cap as well as the 1% cap in each district, for utility scale solar generation facilities.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	No	Yes
RESULT:	4-1				

Board of Supervisors Minutes

At 9:14pm, Chair Fairchild called for a 5 minute recess. At 9:21, Chair Fairchild called the meeting back to order.

Public Hearing to Repeal Section 4-2-3 and enact Sections 4-2-3.1 Through 4-2-3.6 Relating to Control of Dangerous and Vicious Dogs and Make Other Changes Conforming to the VA Code – Dan Whitten, County Attorney presented a request to amend County Code to be in conformance with State Code, as relates to dangerous and vicious dogs. Fluvanna Code 4-2-3 has not been updated since 2015; since that time the corresponding Virginia statute has been amended several times. These Fluvanna Code changes conform County code to the Virginia statute.

Changes include:

- Extending the time permitted for the court to adjudicate dangerous dog cases, and allows a court to defer proceedings with conditions placed upon owner.
- Allows the court to compel implantation of electronic identification if adjudication is deferred.
- Limits appeal of dangerous dog adjudication to 30 days.
- Requires the owner of a dangerous dog to spay or neuter the dog, and to carry and annually provide evidence of liability insurance of at least \$100,000 that covers animal bites.
- A subsequent attack by a dog already found to be a dangerous dog is a Class 2 misdemeanor if a companion animal belonging to another owner is injured or killed, and a Class 1 misdemeanor if a human is bitten or attacked and injured.
- Creates notification requirements for moving or disposing of a dangerous dog, a violation of which is a Class 3 misdemeanor.
- Defines “vicious dog” and states that any willful act or omission in the care of such a dog that causes serious injury to a person is a Class 6 felony.

At 9:24pm, Chair Fairchild opened the Public Hearing. With no one wishing to speak, Chair Fairchild closed the Public Hearing at 9:24pm.

MOTION:	Approve the ordinance to repeal County Code Section 4-2-3 and enact Sections 4-2-3.1 through 4-2-3.6.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

11 - UNFINISHED BUSINESS

Budget – non-profits provide 2 years of financials, to include fire and rescue. Form 990 provided.

Mr. Hodge asked if the County solicits information from non-profits, likening it to grant-makers not notifying the County when a grant is available. Mr. Hodge also asked for a breakdown of those agencies that we are required to contribute to, and those that are not required.

12 - NEW BUSINESS

Interagency Council Meeting – Mr. Dahl reminded the Board that prior to COVID-19, the Inter Agency Council provided a presentation giving the Board an overview of services and accomplishments of the IAC and provided a meal before a BOS meeting. Due to BOS meetings being scheduled earlier, the IAC has offered to present at an earlier dinner meeting or if the Board prefers, a breakfast meeting. The Board agreed to meet in the evening with the IAC before the second meeting in November.

13 - PUBLIC COMMENTS #2

At 9:42pm, 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 9:43pm.

14 - CLOSED MEETING

MOTION:	At 9:43pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.3, & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel – personnel of the Sherriff’s Office; Real Estate – disposition of county-owned property in the Fork union District; Legal Matters – contract user grants under the water and sewer ordinance in Zion Crossroads.				
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 10:31pm, 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
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	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 10:31pm, a motion was made to extend the Board of Supervisors meeting.

MOTION:	Approve a motion to extend the October 16, 2024 Regular Board of Supervisors meeting to 10:35pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

15 - ADJOURN

MOTION:	Adjourn the regular meeting of Wednesday, October 16, 2024 at 10:32pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

 Kelly Harris
 Assistant County Administrator

 Christopher S. Fairchild
 Chair



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia
RESOLUTION No. 38-2024

**A RESOLUTION RECOGNIZING
MARIE GRACE KENNEY
AWARD OF EAGLE SCOUT STATUS**

The Fluvanna County Board of Supervisors adopted the following resolution on Wednesday, October 16, 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, Marie Grace Kenney has completed all the requirements for becoming an Eagle Scout; and

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

WHEREAS, Boy Scout Troop 1138 will convene an Eagle Scout Court of Honor on October 12, 2024 at 4:00 p.m. at Saints Peter and Paul Catholic Church, 4309 Thomas Jefferson Parkway, Palmyra, VA; 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 Marie’s family and friends in congratulating her on her achievements, the award of Eagle Scout status and acknowledges the good fortune of the County to have such an outstanding youth 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 16th of October, 2024, by the following vote:

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

Attest:

Christopher S. Fairchild, Chair

Fluvanna County Board of Supervisors



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2024-11-06 p.63/172

P.O. Box 540

Palmyra, VA 22963

(434) 591-1910

Fax (434) 591-1911

www.fluvannacounty.org

TAB G

MEMORANDUM

Date: October 21, 2024
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for September 2024

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

CATEGORY	AMOUNT
General	\$819,657.36
Capital Improvements	\$377,325.88
Debt Service	\$240,506.25
Sewer	\$9,490.17
Fork Union Sanitary District	\$32,000.81
Zion Crossroads Water & Sewer	\$577,944.73
TOTAL AP EXPENDITURES	\$2,056,925.20
Payroll	\$1,459,706.75
TOTAL	\$3,516,631.95

MOTION

I move the Accounts Payable and Payroll be ratified for September 2024 in the amount of \$3,516,631.95.

Encl:
AP Report

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 9/1/2024					
2	Accounts Payable List			To Date: 9/30/2024					
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 080224	114951	8/2/2024	9/11/2024	652.82		
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081624	116114	8/16/2024	9/11/2024	652.82		
9	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 083024	116120	8/30/2024	9/11/2024	652.82		
10	CITY OF HAMPTON	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 083024	116121	8/30/2024	9/11/2024	71.23		
11	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081624	116115	8/16/2024	9/11/2024	901.46		
12	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080224	114952	8/2/2024	9/11/2024	949.65		
13	FLUVANNA COMBINED COURT	CLEARING ACCOUNT-	AUGUST 2023 PAYROLL DEDUCTION	91324	9/13/2024	9/20/2024	369.22		
14	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081624	116116	8/16/2024	9/11/2024	152.66		
15	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080224	114953	8/2/2024	9/11/2024	162.17		
16	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 083024	116119	8/30/2024	9/11/2024	360.00		
17	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080224	114949	8/2/2024	9/11/2024	2,609.53		
18	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081624	116112	8/16/2024	9/11/2024	2,852.89		
19	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080224	114954	8/2/2024	9/11/2024	77.00		
20	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081624	116117	8/16/2024	9/11/2024	77.00		
21	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080224	114946	8/2/2024	9/11/2024	566.16		
22	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081624	116109	8/16/2024	9/11/2024	583.40		
23	TEXAS LIFE INSURANCE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080224	114950	8/2/2024	9/11/2024	1,327.14		
24	TEXAS LIFE INSURANCE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081624	116113	8/16/2024	9/11/2024	1,327.14		
25	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF FEES AUG'24	78672	9/3/2024	9/30/2024	1,071.18		
26	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080224	114947	8/2/2024	9/11/2024	1,097.61		
27	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081624	116110	8/16/2024	9/11/2024	1,113.13		
28								Total:	\$17,627.03
29									
30	REAL ESTATE TAXES								
31	ARGON, SHAWN & KATARINA	R E 2024 - 1ST	RE 2024 18A-11-125	116535	9/24/2024	9/25/2024	1,285.83		
32	ARGON, SHAWN & KATARINA	RE 2023 - 1ST	RE 2023 18A-11-125	116526	9/24/2024	9/25/2024	1,285.83		
33	BATES, JAMES & KAVIN	R E 2024 - 1ST	RE 2024 39-A-56	116537	9/24/2024	9/25/2024	828.39		
34	BEAVERDAM BAPTIST CHURCH	RE 2023 - 1ST	RE 2023 4-A-32	116518	9/24/2024	9/25/2024	417.15		
35	BROOKS, TYSHAWN	R E 2024 - 1ST	RE 2024 18A-6-92	116195	9/11/2024	9/13/2024	18.27		
36	BROOKS, TYSHAWN	R E 2024 - 2ND	RE 2024 18A-6-92	116195	9/11/2024	9/13/2024	861.73		
37	CAMPBELL, RONNIE W	R E 2024 - 1ST	RE 2024 39-A-67	116196	9/11/2024	9/13/2024	615.71		
38	COMBS, DAVID M & DEBORAH POTTER	R E 2024 - 1ST	EXP#000060	115913	8/30/2024	9/6/2024	970.18		
39	CORELOGIC CENTRALIZED REFUND	R E 2024 - 1ST	RE 2024 27-15-1	116547	9/24/2024	9/25/2024	1,082.01		
40	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 19-A-77A	116542	9/24/2024	9/25/2024	1,032.84		
41	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 18A-5-218	116543	9/24/2024	9/25/2024	843.15		
42	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 17-28-7	116545	9/24/2024	9/25/2024	1,333.52		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 9/1/2024 To Date: 9/30/2024						
2									
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
43	CORELOGIC CENTRALIZED REFUNDS	RE 2023 - 1ST	RE 2023 18A-7-63	116521	9/24/2024	9/25/2024	1,188.77		
44	CORELOGIC CENTRALIZED REFUNDS	RE 2023 - 1ST	RE 2023 18A-7-89	116524	9/24/2024	9/25/2024	1,055.00		
45	CORELOGIC CENTRALIZED REFUNDS	RE 2023 - 1ST	RE 2023 10-23-3	116528	9/24/2024	9/25/2024	1,368.97		
46	CORELOGIC CENTRALIZED REFUNDS	RE 2023 - 1ST	RE 2023 18A-3-520	116723	9/26/2024	9/27/2024	912.41		
47	FLEEGLE, WILLIAM E & SHERRY L	R E 2024 - 1ST	RE 2024 18A-12-381	116538	9/24/2024	9/25/2024	1,370.66		
48	HAMLETT, DAKOTA	R E 2024 - 1ST	RE 2024 18A-1-328	116539	9/24/2024	9/25/2024	976.09		
49	HILL, JOHN P II	RE 2023 - 1ST	RE 2023 4-A-29	116522	9/24/2024	9/25/2024	366.15		
50	JOHNSON, YVETTE	R E 2024 - 1ST	RE 2024 50-A-33A FROM 2023	116540	9/24/2024	9/25/2024	881.98		
51	LEON, MARIO DALADIER	R E 2024 - 1ST	RE 2024 18A-7-89	116541	9/24/2024	9/25/2024	1,055.00		
52	LERETA LLC	RE 2023 - 1ST	RE 2023 39-4-19	116520	9/24/2024	9/25/2024	305.74		
53	LERETA LLC	RE 2023 - 1ST	RE 2023 12-A-69B	116523	9/24/2024	9/25/2024	1,271.07		
54	LERETA, LLC	R E 2024 - 1ST	RE 2024 18A-4-278	116194	9/11/2024	9/13/2024	793.78		
55	LIBERTY HOMES VA INC	RE 2023 - 1ST	RE 2023 31-19-5	116519	9/24/2024	9/25/2024	147.70		
56	MALLETTE, JOHN L & JOYMEE	RE 2023 - 1ST	RE 2023 11-16-1	116527	9/24/2024	9/25/2024	3,034.60		
57	NAPIER, MARILYN FAYE	R E 2024 - 1ST	RE 2024 36-9-A	116197	9/11/2024	9/13/2024	66.74		
58	NATIONSTAR MORTGAGE LLC DBA	RE 2023 - 1ST	RE 2023 18A-2-23	116525	9/24/2024	9/25/2024	136.31		
59	NICHOLSON, RILEY J	RE 2023 - 1ST	RE 2023 31-A-11	116530	9/24/2024	9/25/2024	1,300.60		
60	OLD REPUBLIC NATIONAL TITLE	RE 2023 - 1ST	RE 2023 39-A-77	116529	9/24/2024	9/25/2024	173.33		
61	PALMER SOLAR CENTER, LLC	RE 2023 - 1ST	RE 2023 5-A-32B	116722	9/26/2024	9/27/2024	1,199.74		
62	PHILIPP, SARA M	R E 2022 - 1ST	RE 2022 38-17-2	116193	9/11/2024	9/13/2024	1,121.86		
63	SHIELDS, NATHAN A	R E 2024 - 1ST	RE 2024 19-A-61	116544	9/24/2024	9/25/2024	351.95		
64	SPRINT SPECTRUM L.P.	RE 2023 - 1ST	RE 2023 12	116533	9/24/2024	9/25/2024	637.41		
65	TALBOTT, ROBERT L & SHELIA B	R E 2024 - 1ST	RE 2024 36-A-2	116546	9/24/2024	9/25/2024	1,440.71		
66	VIRGINIA HOUSING DEVELOPMENT	R E 2024 - 1ST	RE 2024 52-A-89	116536	9/24/2024	9/25/2024	113.41		
67	WATSON, MEGAN E & RODERICK D	RE 2023 - 1ST	RE 2023 18-16-28	116531	9/24/2024	9/25/2024	1,915.88		
68	WHITE, DAVID C & LONNI K,	R E 2024 - 1ST	RE 2024 18A-2-123	116548	9/24/2024	9/25/2024	1,644.96		
69									
70									
71	REAL & PERSONAL PUBLIC SERV								
72	CONTERRA ULTRA BROADBAND, LLC	PS CORP - 2024 1ST	RE 2024 6918	116549	9/24/2024	9/25/2024	6.81		
73	CONTERRA ULTRA BROADBAND, LLC	PS CORP - 2024 2ND	RE 2024 6918	116549	9/24/2024	9/25/2024	6.82		
74	DISHNET WIRELINE LLC OF VIRGINIA	PS CORP 2023 - 1ST	RE 2023 6910	116532	9/24/2024	9/25/2024	1.05		
75	DISHNET WIRELINE LLC OF VIRGINIA	PS CORP 2023 - 2ND	RE 2023 6910	116532	9/24/2024	9/25/2024	0.01		
76	SPRINTCOM INC	PS CORP 2023 - 1ST	RE 2023 6294	116534	9/24/2024	9/25/2024	213.97		
77									
78									
79	PERSONAL PROPERTY TAXES								
80	ANDRADE-HERNANDEZ, JORGE	P P 2022 - 1ST	PP 2022 24580	116623	9/25/2024	9/27/2024	99.75		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 9/1/2024						
2	Accounts Payable List		To Date: 9/30/2024						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
81	CHARRON, GLADYS MARIE	P P 2021 - 1ST	PP 2021 27691	116734	9/26/2024	9/27/2024	25.90		
82	DAILEY, SARAH HELEN	P P 2020 - 1ST	PP 2020 230215	116724	9/26/2024	9/27/2024	220.59		
83	DIXON, INDIA ISABELLE	P P 2024 - 1ST	PP 2024 31121	116351	9/18/2024	9/20/2024	418.61		
84	GORDON, JOSHUA THOMAS	P P 2022 - 1ST	PP 2022 25394	116626	9/25/2024	9/27/2024	33.05		
85	GORDON, JOSHUA THOMAS	PP 2022 - 2ND	PP 2022 25394	116626	9/25/2024	9/27/2024	2.83		
86	HARRIS, DONNA PEARL	P P 2023 - 2ND	PP 2023 203945	116552	9/24/2024	9/25/2024	37.91		
87	HAR-TRU LLC	P P 2024 - 1ST	PP 2024 31465	116564	9/24/2024	9/25/2024	898.06		
88	HAVILAND, MARK ALLEN	P P 2021 - 1ST	PP 2021 25530	116736	9/26/2024	9/27/2024	345.83		
89	HAVILAND, MARK ALLEN	P P 2021 - 2ND	PP 2021 25530	116736	9/26/2024	9/27/2024	345.82		
90	HAVILAND, MARK ALLEN	P P 2023 - 2ND	EXP#000064	116343	9/17/2024	9/18/2024	190.66		
91	HAVILAND, MARK ALLEN	P P 2023 - 2ND	EXP#000064	116343	9/17/2024	9/18/2024	305.04		
92	HAVILAND, MARK ALLEN	PP 2023 - 1ST	EXP#000064	116343	9/17/2024	9/18/2024	190.67		
93	HAVILAND, MARK ALLEN	PP 2023 - 1ST	EXP#000064	116343	9/17/2024	9/18/2024	305.04		
94	HIDDEN TREASURES FLEA MARKET	P P 2020 - 1ST	PP 2020 12482	116726	9/26/2024	9/27/2024	4.84		
95	MIX, HAYLEY CHRISTINE	P P 2020 - 1ST	PP 2020 20063	116730	9/26/2024	9/27/2024	116.20		
96	PITTMAN, KENDRA NICOLE	PP 2023 - 1ST	PP 2023 32211	116555	9/24/2024	9/25/2024	150.62		
97	PRICE, CHARELLE JENEE	P P 2021 - 1ST	EXP#000061	115914	8/30/2024	9/6/2024	131.71		
98	PRICE, CHARELLE JENEE	P P 2021 - 2ND	EXP#000061	115914	8/30/2024	9/6/2024	131.71		
99	PRICE, CHARELLE JENEE	P P 2022 - 1ST	EXP#000062	115915	8/30/2024	9/6/2024	140.90		
100	PRICE, CHARELLE JENEE	P P 2023 - 2ND	EXP#000063	115916	8/30/2024	9/6/2024	126.87		
101	PRICE, CHARELLE JENEE	PP 2022 - 2ND	EXP#000062	115915	8/30/2024	9/6/2024	140.90		
102	PRICE, CHARELLE JENEE	PP 2023 - 1ST	EXP#000063	115916	8/30/2024	9/6/2024	126.88		
103	SAWYER JR., ERIC DEWAYNE	P P 2020 - 1ST	PP 2020 27262	116731	9/26/2024	9/27/2024	0.27		
104	TAYLOR, BRITNEY HAZEL	P P 2024 - 1ST	PP 2024 36603	116574	9/24/2024	9/25/2024	22.54		
105	THOMAS, DOLORES MAXINE	P P 2024 - 1ST	PP 2024 211883	116203	9/11/2024	9/13/2024	60.16		
106	WELCH, RICHARD DENNIS	P P 2024 - 1ST	PP 2024 23015	116576	9/24/2024	9/25/2024	22.30		
107	WHITE OAK STONE CO	P P 2024 - 1ST	PP 2024 30377	116577	9/24/2024	9/25/2024	137.53		
108	WICHAEL JR, CYRUS MICKY	P P 2020 - 1ST	PP 2020 27010	116733	9/26/2024	9/27/2024	45.00		
109									
110									
							Total:		\$4,778.19
111	MOBILE HOME TAXES								
112	LAYMANN, ROBERT H	M H 2024 - 1ST	PP 2024 12307	116565	9/24/2024	9/25/2024	14.35		
113									
114							Total:		\$14.35
115	PROPERTY TAX PENALTIES & INT								
116	CHARRON, GLADYS MARIE	PENALTIES-ALL PROPERTY	PP 2021 27691	116734	9/26/2024	9/27/2024	15.28		
117	HAVILAND, MARK ALLEN	INTEREST-ALL PROPERTY	EXP#000064	116343	9/17/2024	9/18/2024	2.75		
118	HAVILAND, MARK ALLEN	INTEREST-ALL PROPERTY	EXP#000064	116343	9/17/2024	9/18/2024	6.36		

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1	County of Fluvanna Accounts Payable List		From Date: 9/1/2024 To Date: 9/30/2024							
2										
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
119	HAVILAND, MARK ALLEN	INTEREST-ALL PROPERTY	EXP#000064	116343	9/17/2024	9/18/2024	10.17			
120	HAVILAND, MARK ALLEN	INTEREST-ALL PROPERTY	EXP#000064	116343	9/17/2024	9/18/2024	15.89			
121	HAVILAND, MARK ALLEN	INTEREST-ALL PROPERTY	EXP#000064	116343	9/17/2024	9/18/2024	25.42			
122	HAVILAND, MARK ALLEN	PENALTIES-ALL PROPERTY	EXP#000064	116343	9/17/2024	9/18/2024	49.57			
123	HAVILAND, MARK ALLEN	PENALTIES-ALL PROPERTY	EXP#000064	116343	9/17/2024	9/18/2024	56.17			
124	HAVILAND, MARK ALLEN	PENALTIES-ALL PROPERTY	PP 2021 25530	116736	9/26/2024	9/27/2024	34.58			
125	HAVILAND, MARK ALLEN	PENALTIES-ALL PROPERTY	PP 2021 25530	116736	9/26/2024	9/27/2024	37.88			
126	PRICE, CHARELLE JENEE	INTEREST-ALL PROPERTY	EXP#000061	115914	8/30/2024	9/6/2024	7.70			
127	PRICE, CHARELLE JENEE	INTEREST-ALL PROPERTY	EXP#000061	115914	8/30/2024	9/6/2024	24.15			
128	PRICE, CHARELLE JENEE	INTEREST-ALL PROPERTY	EXP#000061	115914	8/30/2024	9/6/2024	30.73			
129	PRICE, CHARELLE JENEE	INTEREST-ALL PROPERTY	EXP#000062	115915	8/30/2024	9/6/2024	4.40			
130	PRICE, CHARELLE JENEE	INTEREST-ALL PROPERTY	EXP#000062	115915	8/30/2024	9/6/2024	11.74			
131	PRICE, CHARELLE JENEE	INTEREST-ALL PROPERTY	EXP#000062	115915	8/30/2024	9/6/2024	18.79			
132	PRICE, CHARELLE JENEE	INTEREST-ALL PROPERTY	EXP#000063	115916	8/30/2024	9/6/2024	1.10			
133	PRICE, CHARELLE JENEE	INTEREST-ALL PROPERTY	EXP#000063	115916	8/30/2024	9/6/2024	4.23			
134	PRICE, CHARELLE JENEE	PENALTIES-ALL PROPERTY	EXP#000061	115914	8/30/2024	9/6/2024	13.17			
135	PRICE, CHARELLE JENEE	PENALTIES-ALL PROPERTY	EXP#000061	115914	8/30/2024	9/6/2024	16.47			
136	PRICE, CHARELLE JENEE	PENALTIES-ALL PROPERTY	EXP#000062	115915	8/30/2024	9/6/2024	14.09			
137	PRICE, CHARELLE JENEE	PENALTIES-ALL PROPERTY	EXP#000062	115915	8/30/2024	9/6/2024	17.39			
138	PRICE, CHARELLE JENEE	PENALTIES-ALL PROPERTY	EXP#000063	115916	8/30/2024	9/6/2024	15.99			
139							Total:	\$434.02		
140										
141	OTHER LOCAL TAXES									
142	ANDRADE-HERNANDEZ, JORGE	ADMIN FEE VEHICLE LICENSE	PP 2022 24580	116623	9/25/2024	9/27/2024	33.00			
143	ATCHISON, DAVID FRANKLIN	ADMIN FEE TRAILER LICENSE	PP 2024 198280	116558	9/24/2024	9/25/2024	343.50			
144	BACA SR, CHRISTOPHER LESLIE	ADMIN FEE VEHICLE LICENSE	PP 2024 34434	116559	9/24/2024	9/25/2024	19.62			
145	BAIN, JAMES ANTHONY	ADMIN FEE TRAILER LICENSE	PP 2024 198388	116560	9/24/2024	9/25/2024	18.01			
146	BLAND, FRANNETTA SNOW B	ADMIN FEE VEHICLE LICENSE	PP 2024 37220	116561	9/24/2024	9/25/2024	58.33			
147	BUCHANAN, VINCENT RYAN	ADMIN FEE VEHICLE LICENSE	PP 2024 30809	116198	9/11/2024	9/13/2024	182.61			
148	BUCHANAN, VINCENT RYAN	ADMIN FEE VEHICLE LICENSE	PP 2024 33591	116199	9/11/2024	9/13/2024	48.58			
149	CHAMBERS, GORDON ALLEN	ADMIN FEE VEHICLE LICENSE	PP 2024 6156	116562	9/24/2024	9/25/2024	26.43			
150	CHARRON, GLADYS MARIE	ADMIN FEE VEHICLE LICENSE	PP 2021 27691	116734	9/26/2024	9/27/2024	33.00			
151	COSTA, DONALD RAYMOND	ADMIN FEE VEHICLE LICENSE	PP 2023 31005	116550	9/24/2024	9/25/2024	64.18			
152	DAILEY, SARAH HELEN	ADMIN FEE VEHICLE LICENSE	PP 2020 230215	116724	9/26/2024	9/27/2024	33.00			
153	DILLANE, JUSTIN PATRICK	ADMIN FEE VEHICLE LICENSE	PP 2022 230259	116624	9/25/2024	9/27/2024	79.55			
154	DIXON, INDIA ISABELLE	ADMIN FEE VEHICLE LICENSE	PP 2024 31121	116351	9/18/2024	9/20/2024	33.00			
155	DUDLEY, LARRY STEWART	ADMIN FEE TRAILER LICENSE	PP 2024 201902	116563	9/24/2024	9/25/2024	18.00			
156	EDWARDS, BRYANT KEITH	ADMIN FEE VEHICLE LICENSE	PP 2020 202082	116725	9/26/2024	9/27/2024	25.75			

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1	County of Fluvanna Accounts Payable List		From Date: 9/1/2024 To Date: 9/30/2024						
2									
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
157	FAHY, BRIAN JAMES	ADMIN FEE VEHICLE LICENSE	PP 2022 31215	116625	9/25/2024	9/27/2024	83.36		
158	GORDON, JOSHUA THOMAS	ADMIN FEE VEHICLE LICENSE	PP 2022 25394	116626	9/25/2024	9/27/2024	33.00		
159	GREEN, BETTY JEAN	ADMIN FEE VEHICLE LICENSE	PP 2022 1038	116627	9/25/2024	9/27/2024	53.33		
160	HAVILAND, MARK ALLEN	ADMIN FEE VEHICLE LICENSE	EXP#000064	116343	9/17/2024	9/18/2024	33.00		
161	HAVILAND, MARK ALLEN	ADMIN FEE VEHICLE LICENSE	PP 2021 25530	116736	9/26/2024	9/27/2024	33.00		
162	HUCKSTEP, DIANE RENEE	ADMIN FEE VEHICLE LICENSE	PP 2024 31593	116200	9/11/2024	9/13/2024	125.76		
163	JEFFERSON, ANGIE B	ADMIN FEE VEHICLE LICENSE	PP 2024 6905	116352	9/18/2024	9/20/2024	45.00		
164	JONES, MATTHEW BRIAN	ADMIN FEE VEHICLE LICENSE	PP 2023 13707	116553	9/24/2024	9/25/2024	21.85		
165	KELLEY, BRIAN MATTHEW	ADMIN FEE VEHICLE LICENSE	PP 2020 10188	116727	9/26/2024	9/27/2024	33.00		
166	KELLEY, SUSANNE LAURIE	ADMIN FEE VEHICLE LICENSE	PP 2020 10190	116728	9/26/2024	9/27/2024	33.00		
167	KIRK JR, ROBERT NEAL	ADMIN FEE VEHICLE LICENSE	PP 2021 28830	116737	9/26/2024	9/27/2024	121.58		
168	LANCASTER, GLADYS PAYTON	ADMIN FEE VEHICLE LICENSE	PP 2024 4425	116353	9/18/2024	9/20/2024	33.00		
169	LAREW, CAITLIN GRACE	ADMIN FEE VEHICLE LICENSE	PP 2023 35489	116551	9/24/2024	9/25/2024	23.06		
170	LEWIS JR, DOMONIC JABBAR	ADMIN FEE VEHICLE LICENSE	PP 2020 10324	116729	9/26/2024	9/27/2024	8.25		
171	LIGHTBODY, LEE SPENCER	ADMIN FEE VEHICLE LICENSE	PP 2021 25917	116738	9/26/2024	9/27/2024	59.25		
172	LOYD, DIANE CROSBY	ADMIN FEE VEHICLE LICENSE	PP 2024 206554	116566	9/24/2024	9/25/2024	43.06		
173	LYNN 3RD, HARRY LAWMAN	ADMIN FEE TRAILER LICENSE	PP 2024 25949	116567	9/24/2024	9/25/2024	39.72		
174	MCCARTHY, CHRISTINA LOUISE	ADMIN FEE VEHICLE LICENSE	PP 2024 10447	116568	9/24/2024	9/25/2024	84.00		
175	MIX, HAYLEY CHRISTINE	ADMIN FEE VEHICLE LICENSE	PP 2020 20063	116730	9/26/2024	9/27/2024	33.00		
176	MORRIS, BRENDA ARLENE	ADMIN FEE VEHICLE LICENSE	PP 2024 33791	116569	9/24/2024	9/25/2024	20.00		
177	MURPHY, VERNA MAI	ADMIN FEE VEHICLE LICENSE	PP 2023 220824	116554	9/24/2024	9/25/2024	33.01		
178	NUDELMAN, RACHEL M	ADMIN FEE VEHICLE LICENSE	PP 2024 36332	116570	9/24/2024	9/25/2024	35.02		
179	PITTMAN, KENDRA NICOLE	ADMIN FEE VEHICLE LICENSE	PP 2023 32211	116555	9/24/2024	9/25/2024	33.00		
180	POSTAK, MATTHEW WILLIAM	ADMIN FEE VEHICLE LICENSE	PP 2024 2189	116571	9/24/2024	9/25/2024	14.07		
181	PRICE, CHARELLE JENEE	ADMIN FEE VEHICLE LICENSE	EXP#000061	115914	8/30/2024	9/6/2024	33.00		
182	PRICE, CHARELLE JENEE	ADMIN FEE VEHICLE LICENSE	EXP#000062	115915	8/30/2024	9/6/2024	33.00		
183	PRICE, CHARELLE JENEE	ADMIN FEE VEHICLE LICENSE	EXP#000063	115916	8/30/2024	9/6/2024	33.00		
184	QUEEN, LEENA BLAIR	ADMIN FEE VEHICLE LICENSE	PP 2023 32254	116556	9/24/2024	9/25/2024	10.67		
185	ROBB, JACOB COLE	ADMIN FEE VEHICLE LICENSE	PP 2024 36097	116572	9/24/2024	9/25/2024	19.64		
186	SCHUSTER III, EDWARD RAYMOND	ADMIN FEE VEHICLE LICENSE	PP 2020 24212	116732	9/26/2024	9/27/2024	15.49		
187	SMITH, JOHN CHRISTOPHER	ADMIN FEE VEHICLE LICENSE	PP 2024 32531	116573	9/24/2024	9/25/2024	42.95		
188	SODERBERG, STEPHEN G	ADMIN FEE VEHICLE LICENSE	PP 2024 2558	116201	9/11/2024	9/13/2024	66.01		
189	SPIVEY, JONATHAN KEITH	ADMIN FEE VEHICLE LICENSE	PP 2024 231467	116202	9/11/2024	9/13/2024	15.30		
190	STROPPEL, CHARLES WILLIAM	ADMIN FEE VEHICLE LICENSE	PP 2023 216393	116557	9/24/2024	9/25/2024	30.96		
191	TALIAFERRO, DANIEL	ADMIN FEE VEHICLE LICENSE	PP 2021 21605	116739	9/26/2024	9/27/2024	128.95		
192	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78674	9/17/2024	9/30/2024	172.41		
193	URRY, KATHRYN EXLEY	ADMIN FEE TRAILER LICENSE	PP 2024 214989	116575	9/24/2024	9/25/2024	39.99		
194	WHITE, TONY ANTHONY	ADMIN FEE VEHICLE LICENSE	PP 2024 213026	116578	9/24/2024	9/25/2024	64.68		

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1	County of Fluvanna		From Date: 9/1/2024						
2	Accounts Payable List		To Date: 9/30/2024						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
195	ZONGILLA III, JOHN JOSEPH	ADMIN FEE VEHICLE LICENSE	PP 2024 35048	116204	9/11/2024	9/13/2024	131.26		
196									
197									
198	RECOVERED COSTS								
199	HAVILAND, MARK ALLEN	DMV STOP FEES	EXP#000064	116343	9/17/2024	9/18/2024	25.00		
200	HAVILAND, MARK ALLEN	TAX LIEN ADMINISTRATIVE	EXP#000064	116343	9/17/2024	9/18/2024	20.00		
201									
202									
203	BOARD OF SUPERVISORS								
204	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	425.00		
205	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	435.00		
206	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	26.66		
207	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	43.05		
208	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	80.75		
209	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	118.15		
210	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	125.02		
211	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	459.07		
212	TIMOTHY HODGE	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL FOR	083024	8/30/2024	9/6/2024	138.96		
213	VEPGA	DUES OR ASSOCIATION	ADMIN-VEPGA FY2025 ANNUAL DUES	12223	5/17/2024	9/13/2024	179.00		
214	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	202.30		
215									
216									
217	COUNTY ADMINISTRATOR								
218	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	695.00		
219	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	175.00		
220	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	225.00		
221	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	1,000.00		
222	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	53.67		
223	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	98.10		
224	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	342.00		
225	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	20.00		
226	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024	234.40		
227	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	ADMIN-SEND PRO C AUTO METER FOR	3319597104	8/30/2024	9/6/2024	426.84		
228	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS MONTHLY	7002015739	8/31/2024	9/6/2024	357.39		
229	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654	8/18/2024	9/6/2024	2.70		
230	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654	8/18/2024	9/6/2024	3.54		
231	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS COMMUNICATIONS	T466076	9/4/2024	9/13/2024	26.54		
232	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	80.92		

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2	Accounts Payable List		To Date: 9/30/2024						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
233							Total:		\$3,741.10
234									
235	COUNTY ATTORNEY								
236	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-CUISINART CPT-160 METAL	1YN6-WRP7-FMPX	8/29/2024	9/6/2024			44.54
237	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-ENERGIZER MAX AAA	1YD1-DPCD-9XDK	9/10/2024	9/13/2024			30.11
238	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-WEMATE NOTARY JOURNAL	1RFW-D9D4-G9FN	9/21/2024	9/27/2024			8.99
239	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024			500.00
240	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024			305.00
241	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024			530.00
242	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024			223.19
243	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	34908901	9/12/2024	9/27/2024			65.09
244	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FLUV CO OTHER, MATTER:22-9293, 23-	166626	9/4/2024	9/13/2024			420.00
245	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FLUV CO OTHER, MATTER:22-9293, 23-	166626	9/4/2024	9/13/2024			60.00
246	LOCAL GOVERNMENT PARALEGAL	CONVENTION AND	CO ATTY-2024 OCTOBER LGPA	2024	8/30/2024	9/6/2024			175.00
247	LOCAL GOVERNMENT PARALEGAL	DUES OR ASSOCIATION	CO ATTY-ANNUAL DUES	2024-R	8/30/2024	9/6/2024			50.00
248	RELX INC.	BOOKS/PUBLICATIONS	CO & COMM ATTY-ACT#424YMJMP3-	3095314887	8/31/2024	9/6/2024			55.65
249	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024			80.92
250							Total:		\$2,548.49
251									
252	COMMISSIONER OF THE REVENUE								
253	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024			11.05
254	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024			18.52
255	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COR & FCPR-LEASE CHR9 9/1-30/24	34908899	9/12/2024	9/20/2024			269.31
256	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	COR-NEW CONSTRUCTION	INVOICE#18-NEW	9/12/2024	9/20/2024			4,800.00
257	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024			40.46
258							Total:		\$5,139.34
259									
260	REASSESSMENT								
261	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	COR-FLUV CO APPRAISAL SRVC FOR	INVOICE#12:	9/12/2024	9/20/2024			13,253.83
262							Total:		\$13,253.83
263									
264	TREASURER								
265	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-CELESTIAL SEASONINGS	1M9X-XVYV-4DNY	9/4/2024	9/20/2024			154.95
266	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024			40.14
267	BMS DIRECT	PRINTING AND BINDING	TREAS-DP PROCESSING, MOVE	207409	9/16/2024	9/20/2024			1,353.52
268	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024			132.96
269	RANDALL SCOTT JOHNSON	PROFESSIONAL SERVICES	TREAS-TRAVEL/TRIP & MISC LABOR	0080	9/20/2024	9/25/2024			100.00
270	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024			40.46

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271	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREAS-ACCT#546001282025	090424	9/4/2024	9/6/2024	4,025.00		
272									
273									
274	INFORMATION TECHNOLOGY								
275	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-XBOHJOE USB 2.0 PRINTER CABLE	17QR-YCRH-1NDC	9/4/2024	9/13/2024	92.90		
276	B&H PHOTO-VIDEO	EDP EQUIPMENT	IT-UBIQUITI PRO MAX 16-PORT POE	226909023	8/28/2024	9/6/2024	4,280.04		
277	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	8.00		
278	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	19.99		
279	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	28.99		
280	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	59.99		
281	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	65.00		
282	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	205.66		
283	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	667.35		
284	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	59.77		
285	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	103.44		
286	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	295.26		
287	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	305.79		
288	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	2,808.05		
289	CDW GOVERNMENT, INC.	ADP SERVICES	IT-CUST#4299310-SYM CB ENDPT	AA5DA2J	9/9/2024	9/13/2024	3,102.00		
290	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY INTERNET	11068SEP24	9/1/2024	9/13/2024	1,748.97		
291	KNOWBE4 INC.	ADP SERVICES	IT-KNOWBE4 SECURITY AWARENESS	INV346360	9/19/2024	9/27/2024	9,622.80		
292	TYLER TECHNOLOGIES,INC	ADP SERVICES	IT-CUST#41311-APPL SRVCS-ROLE	045-480964	9/1/2024	9/6/2024	48,986.87		
293	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS COMMUNICATIONS	T466076	9/4/2024	9/13/2024	84.77		
294	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	30.59		
295	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT-VAMANET 9/1/24-9/30/24	113585	9/1/2024	9/6/2024	300.00		
296									
297									
298	FINANCE								
299	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	FIN-AMAZON BASICS MULTIPURPOSE	1QWY-3D3J-RM1K	9/19/2024	9/27/2024	177.99		
300	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN-AMAZON BASICS MULTIPURPOSE	1QWY-3D3J-RM1K	9/19/2024	9/27/2024	91.86		
301	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024	117.20		
302	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	FIN-MGMT SRVCS:TOTAL	EMS-006882	8/31/2024	9/20/2024	3,597.65		
303	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654	8/18/2024	9/6/2024	141.36		
304	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	45.46		
305									
306									
307	REGISTRAR/ELECTORAL BOARD								
308	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REGISTRAR-ERGONOMIC MOUSE PAD	19CJ-1DNG-Q191	7/29/2024	9/13/2024	48.06		

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309	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR-CONT ID#5220 FOR 7/30/24-	112035	8/29/2024	9/13/2024	2,730.70		
310	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	321.78		
311	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	8.95		
312	ELECTION SERVICES ONLINE	CONTRACT SERVICES	REGISTRAR-HARDWARE WARRANTY	2926	9/3/2024	9/13/2024	2,609.00		
313	ELECTION SERVICES ONLINE	CONTRACT SERVICES	OCS SOFTWARE(2.1.1) SUBSCRIP-	2921	9/3/2024	9/13/2024	6,373.80		
314	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	JULY FLUV CO RENT & JEFFERSON	070124R	7/1/2024	9/6/2024	150.00		
315	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	SEPT. FLUV CO RENT & JEFFERSON	090124	9/1/2024	9/6/2024	150.00		
316	SCOTT NEWMAN	CONVENTION AND	REIMBURSE EB MEALS DURING L & A	092024	9/20/2024	9/25/2024	28.43		
317	VEBA	DUES OR ASSOCIATION	REGISTRAR-	2025	9/16/2024	9/20/2024	200.00		
318	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	45.46		
319									
320									
321	HUMAN RESOURCES								
322	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	HR-OFFICEMATE HEAVY DUTY 2-HOLE	1JMG-3HP7-1HXN	9/3/2024	9/6/2024	17.59		
323	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	325.00		
324	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	8.36		
325	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	60.00		
326	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	58.75		
327	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024	52.26		
328	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024	117.20		
329	INTERFLEX PAYMENTS, LLC	PROFESSIONAL SERVICES	HR-AMFCTYFLU-FLUV CO GOVT : FLEX	INV765158	9/2/2024	9/13/2024	172.25		
330	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS MONTHLY	7002015739	8/31/2024	9/6/2024	40.03		
331	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	40.46		
332	VIRGINIA DEPARTMENT OF STATE	OTHER OPERATING	HR-ACCT#1514-CCRE SOR NAME	CJIS-50174	9/1/2024	9/6/2024	220.00		
333	VIRGINIA EMPLOYMENT COMMISSION	OTHER OPERATING	HR-COUNTY OF FLUVANNA 54-6001282	0001890042SEP24	9/11/2024	9/25/2024	793.93		
334									
335									
336	GENERAL DISTRICT COURT								
337	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024	138.19		
338	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS MONTHLY	7002015739	8/31/2024	9/6/2024	39.68		
339	U.S. POSTAL SERVICE	LEASE/RENT	GEN DIST CT- 6 MONTH BOX #417	BOX#417- 9/2024	9/12/2024	9/13/2024	171.00		
340									
341									
342	CLERK OF THE CIRCUIT COURT								
343	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-OFFICE CHAIR WHEEL SAFE	1RNV-4HQC-1PL3	9/2/2024	9/6/2024	16.99		
344	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-LYSOL DISINFECTANT SPRAY,	194M-JWJ3-CDTW	8/29/2024	9/6/2024	46.39		
345	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-DUST-OFF DPSXLRCP	1TYX-Q7L6-73QN	9/11/2024	9/20/2024	54.77		
346	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	63.63		

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347	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	86.00		
348	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT-LEASE CHRG FOR 9/1-9/30/24 &	34908900	9/12/2024	9/20/2024	321.27		
349	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	34908901	9/12/2024	9/27/2024	146.35		
350	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	CIR CT-SUPPLY: 8/5 X 11 20# 96	149267076	8/30/2024	9/20/2024	237.50		
351	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT- PROF SRVC PER CONT.	59296	9/16/2024	9/20/2024	2,668.75		
352	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	CIR CT-SENDPRO C LEASE CHARGE	3319706163	9/17/2024	9/27/2024	174.00		
353	VERIZON WIRELESS	EDP EQUIPMENT	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	40.01		
354									
355									
356	CIRCUIT COURT OPERATIONS								
357	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRC T-AVERY NOTARY SEAL LABELS,	16J9-X36K-31NQ	9/10/2024	9/13/2024	129.02		
358	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	12.51		
359	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	14.45		
360	MICHAEL L. MADISON	COMPENSATION-GRAND	CIR CT- GRAND JURY SERVICE: 8/26/24	GJ082024-4-R	8/26/2024	9/6/2024	50.00		
361									
362									
363	CIRCUIT COURT JUDGE								
364	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COURTS- AT A GLANCE 2025	1C4C-RWGV-	9/7/2024	9/13/2024	19.79		
365									
366									
367	COMMONWEALTH ATTY								
368	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	75.00		
369	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	1,167.93		
370	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	1,557.24		
371	BLUE360 MEDIA	BOOKS/PUBLICATIONS	COMM ATTY-VA CRIMINAL/ TRAFFIC	IN2407235288	9/5/2024	9/20/2024	188.79		
372	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024	203.54		
373	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE-CASC CURRICULUM	091024	9/10/2024	9/20/2024	86.03		
374	JEFF HAISLIP	SUBSISTENCE & LODGING	REIMBURSE-CASC CURRICULUM	091024	9/10/2024	9/20/2024	74.25		
375	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	COMM ATTY-ACCT#3399735001-VA	42388155	8/26/2024	9/13/2024	319.31		
376	RELX INC.	MAINTENANCE CONTRACTS	CO & COMM ATTY-ACT#424YMJMP3-	3095314887	8/31/2024	9/6/2024	111.30		
377	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS MONTHLY	7002015739	8/31/2024	9/6/2024	247.80		
378	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	40.46		
379									
380									
381	SHERIFF								
382	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-ACT#1872628163 OIL FILTER LD	7306424880082	9/4/2024	9/6/2024	74.08		
383	ALEXANDER WILLIAMS	CONVENTION AND	REIMBURSE-VEHICLE CRIMES CONF	090424	9/4/2024	9/6/2024	556.53		
384	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-MAGPUL MS1 QDM TWO POINT	1YQN-R9LM-	9/15/2024	9/20/2024	1,086.60		

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385	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-PERFECT FIT SHIELD WALLETS	17VR-RWLX-61R6	7/29/2024	9/6/2024	48.80		
386	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-5.11 TACTICAL STRYKE PANT,	1WVR-9F6Q-6G64	7/31/2024	9/6/2024	163.18		
387	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-ROTHCO UNIFORM HI-GLOSS	1PQV-H7NR-HCTD	8/31/2024	9/13/2024	51.99		
388	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-BLACK PATENT DRESS OXFORD	1KDQ-W3DL-9FC1	9/21/2024	9/27/2024	51.47		
389	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR	7305055828001SE	9/6/2024	9/20/2024	59.22		
390	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	250.00		
391	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	1,660.60		
392	BANK OF AMERICA	FOOD SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	82.59		
393	BANK OF AMERICA	INVESTIGATIVE SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	150.00		
394	BANK OF AMERICA	INVESTIGATIVE SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	216.00		
395	BANK OF AMERICA	POLICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	114.99		
396	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	250.10		
397	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	822.21		
398	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	1,409.66		
399	BANK OF AMERICA	UNIFORM/WEARING APPAREL	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	3.54		
400	BANK OF AMERICA	UNIFORM/WEARING APPAREL	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	3.76		
401	BANK OF AMERICA	VEHICLE FUEL	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	57.66		
402	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO-1 18" MOUNT/ BALANCE ,	090624	9/6/2024	9/13/2024	30.00		
403	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024	76.41		
404	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE CHARGE FOR	34908901	9/12/2024	9/27/2024	78.05		
405	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE CHARGE FOR	34908901	9/12/2024	9/27/2024	134.61		
406	CARTER HENLEY	VEHICLE FUEL	FCSO-GAS FUEL (TRAINING IN	091324	9/11/2024	9/20/2024	41.02		
407	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR 9/7-	309903768SEP24	9/7/2024	9/20/2024	171.18		
408	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STMT FOR 9/16-	309797542SEP24	9/16/2024	9/27/2024	195.32		
409	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STMT FOR 9/16-	310191749SEP24	9/16/2024	9/27/2024	1,089.44		
410	ERIC HESS	CONVENTION AND	REIMBURSE-VEHICLE CRIMES CONF	090424	9/4/2024	9/6/2024	513.75		
411	ERIC HESS	SUBSISTENCE & LODGING	REIMBURSE-VA SHERIFF'S INSTITUTE	090524	9/5/2024	9/20/2024	43.00		
412	ERIC HESS	SUBSISTENCE & LODGING	REIMBURSE-DUI SPECIALITY DOCKET	090524-2	9/5/2024	9/20/2024	116.00		
413	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	FCSO-ACCT#318671-0W20FULLSYN,	011-001834	9/13/2024	9/27/2024	1,250.00		
414	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACT#5416594-1/2 X 2 3/8 IN	028973664	9/4/2024	9/20/2024	36.96		
415	GARREN CHARLES	SUBSISTENCE & LODGING	REIMBURSE-TRAINING AT CVCJA-	091624	9/16/2024	9/20/2024	45.19		
416	GARREN CHARLES	SUBSISTENCE & LODGING	REIMBURSE-TRAINING CVCJA-LUNCH	091624-2	9/16/2024	9/20/2024	57.30		
417	GARY SHULL JR.	VEHICLES REP & MAINT	FCSO-'23 CHRGR -245468L-GEORGES	829240	8/26/2024	9/13/2024	85.00		
418	GARY SHULL	VEHICLES REP & MAINT	FCSO-DODGE-TOW TO GOODSON'S	090424	9/4/2024	9/13/2024	125.00		
419	GARY SHULL	VEHICLES REP & MAINT	FCSO-CHRGR-TOW FROM WALDROP	090624	9/6/2024	9/13/2024	140.00		
420	HENRY SCOTT FIELDING	VEHICLE FUEL	FCSO-PROPANE GAS FOR (AGENCY	091124	9/11/2024	9/13/2024	26.83		
421	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS FUEL COST FOR THE	090224	9/2/2024	9/13/2024	11,380.80		
422	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-OIL CHANGE,TIRE ROT,	RO#13456	9/3/2024	9/6/2024	45.00		

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423	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#44-ST INSPEC-OIL	RO#13464	8/30/2024	9/6/2024	65.00		
424	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#25-OIL CHANGE,TIRE ROT,	RO#13397	8/27/2024	9/6/2024	340.55		
425	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#4-STATE INSPECTION	RO#13544	9/6/2024	9/13/2024	20.00		
426	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-OIL CHANGE,TIRE ROT,	RO#13621	9/9/2024	9/13/2024	45.00		
427	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#21	RO#13562	9/5/2024	9/13/2024	896.05		
428	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-OIL CHANGE,TIRE ROT,	RO#13494	9/10/2024	9/13/2024	1,129.34		
429	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#24-OIL CHANGE, TIRE	RO#13713	9/12/2024	9/20/2024	45.00		
430	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-OIL CHANGE,TIRE ROT,	RO#13767	9/16/2024	9/27/2024	45.00		
431	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-OIL CHANGE,TIRE ROT, 21 PT	RO#13805	9/17/2024	9/27/2024	45.00		
432	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#1-OIL CHANGE,TIRE ROT,	RO#13849	9/19/2024	9/27/2024	45.00		
433	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#8-OIL CHANGE, TIRE ROT,	RO#13915	9/23/2024	9/27/2024	45.00		
434	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-LIC245482L-ST INSPEC, OIL	RO#13967	9/25/2024	9/27/2024	65.00		
435	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#12-OIL CHANGE,TIRE ROT,	RO#13773	9/17/2024	9/27/2024	620.53		
436	LEXIPOL, LLC	MAINTENANCE CONTRACTS	FCSO-ANNUAL LAW ENFORCEMENT	INVLEX11239108	8/1/2024	9/25/2024	15,192.61		
437	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO-FUEL USAGE FOR 8/16/24-	SQLCD-995064	9/3/2024	9/6/2024	171.10		
438	MOTOROLA SOLUTIONS, INC.	MAINTENANCE CONTRACTS	FCSO-VIDEOMANAGER EL BODY	1411116221	9/6/2024	9/13/2024	3,510.00		
439	O'REILLY AUTOMOTIVE STORES, INC.	POLICE SUPPLIES	FCSO-1 GALCARWASH (4), 10" BRUSH	6421-192562	9/16/2024	9/20/2024	118.85		
440	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLE/POWER EQUIP	FCSO-CUST#3455900 CAPSULE,	6421-190902	9/2/2024	9/6/2024	106.56		
441	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLE/POWER EQUIP	FCSO-8-WAY NOZZLE, VAN BRUSH	6421-191521	9/7/2024	9/13/2024	37.89		
442	PATRICK WOOD	CONVENTION AND	REIMBURSE-VEHICLE CRIMES CONF,	090424	9/4/2024	9/6/2024	537.28		
443	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	FCSO-SENDPRO C SERIES-V4 LEASE	3319657160	9/10/2024	9/20/2024	220.59		
444	SIERRA JOHNSON	SUBSISTENCE & LODGING	REIMBURSE-POLICE ACADEMY 8/25-	082924	8/29/2024	9/6/2024	247.25		
445	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911-MONTHLY STMT PLAN CHARGES	998630068SEP24	9/15/2024	9/25/2024	761.00		
446	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	FCSO-REPORTS OF INVESTIGATION	090924	9/9/2024	9/27/2024	40.00		
447	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS COMMUNICATIONS	T466076	9/4/2024	9/13/2024	207.87		
448	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSO-(8) 225/60R18 FS FIREHAWK	3084759	9/10/2024	9/13/2024	1,000.16		
449									
450									
451	E911								
452	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-12010 TRUE HEPA	1WLP-FWL6-6JKT	8/28/2024	9/6/2024	105.03		
453	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-AKOZLIN ROLLING LCD	1VT9-NWWG-	8/28/2024	9/6/2024	1,139.98		
454	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-SMART SURFACE 8727 HEAVY	1DGX-6CVJ-	9/19/2024	9/27/2024	12.49		
455	AT&T MOBILITY	TELECOMMUNICATIONS	E911-MONTHLY STMT FOR 9/19-9/18/24	287284406274X08	8/18/2024	9/6/2024	2.19		
456	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	35.00		
457	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	51.00		
458	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	139.80		
459	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	15.00		
460	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	28.00		
						Total:	\$48,351.47		

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461	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	31.58		
462	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	72.00		
463	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	640.73		
464	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	72.99		
465	BRIAN DEANE	SUBSISTENCE & LODGING	REIMBURSE-DCJS-FIRST RESPONDER	091124	9/11/2024	9/20/2024	161.00		
466	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024	76.42		
467	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY INTERNET	11068SEP24	9/1/2024	9/13/2024	550.00		
468	MEDICAL PRIORITY CONSULTANTS,	CONVENTION AND	E911-AGENCY ID#249205-COURSE	SIN383858	9/24/2024	9/27/2024	425.00		
469	MEDICAL PRIORITY CONSULTANTS,	MAINTENANCE CONTRACTS	E911-PRIORITY DISPATCH SYSTEM	SIN292905	9/4/2024	9/13/2024	7,975.00		
470	MICHAEL GRANDSTAFF	SUBSISTENCE & LODGING	REIMBURSE-DCJS-FIRST RESPONDER	091124	9/11/2024	9/20/2024	161.00		
471	NATIONAL ACADEMIES OF	CONVENTION AND	E911-RETEST FEE-ONLINE EMD	SIN381699	8/30/2024	9/27/2024	30.00		
472	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	E911-MSI COMMERCIAL 14 H 14" FHD &	1305116028	8/22/2024	9/6/2024	1,059.99		
473	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	E911-BROTHER HL-L8260CDW	1305101903	8/5/2024	9/20/2024	469.99		
474	NWG SOLUTIONS, LLC.	IT SERVICES	E911-BLOCK TIME-REMOTE SVC	69067	9/5/2024	9/13/2024	2,600.00		
475	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGE SRVCS-PATROL	68781	8/30/2024	9/20/2024	1,626.00		
476	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANAGE SRVCS-PATROL	68781	8/30/2024	9/20/2024	1,320.00		
477	T-MOBILE USA INC.	PROFESSIONAL SERVICES	E911-MONTHLY STMT PLAN CHARGES	998630068SEP24	9/15/2024	9/25/2024	201.60		
478	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911-MONTHLY STMT PLAN CHARGES	998630068SEP24	9/15/2024	9/25/2024	77.20		
479	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS COMMUNICATIONS	T466076	9/4/2024	9/13/2024	207.87		
480	WORLDWIDE INTERPRETERS, INC.	MAINTENANCE CONTRACTS	E911O-SPANISH OTP	54722	9/4/2024	9/13/2024	6.30		
481								Total:	\$19,293.16
482									
483	FIRE AND RESCUE SQUAD								
484	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	15.00		
485	JASON D'ANTUONO	CONVENTION AND	EMG-BASIC PUMP OPERATIONS	091824	8/4/2024	9/20/2024	225.00		
486	JEFF POTTER	CONVENTION AND	EMG- TACTICAL MEDICAL	091124	9/11/2024	9/20/2024	1,500.00		
487	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	2,240.56		
488								Total:	\$3,980.56
489									
490	EMERGENCY SERVICES								
491	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	EMS-CROWN SHADES 10X10 POP UP	1QLN-M1FR-111X	8/13/2024	9/13/2024	124.99		
492	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	EMS-BLUEDEF DEF002 DIESEL	1KRC-W444-1VG1	8/14/2024	9/13/2024	394.52		
493	BANK OF AMERICA	EMS EDUCATION EQUIPMENT	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	3,943.80		
494	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	401.25		
495	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	42.30		
496	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	34908901	9/12/2024	9/27/2024	65.08		
497	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	34908901	9/12/2024	9/27/2024	66.98		
498	DILLARD ALARM COMPANY	TELECOMMUNICATIONS	EMS-CUST#544-0055- F.C.EMS	79539	9/1/2024	9/13/2024	64.00		

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499	FIREFLY	TELECOMMUNICATIONS	EMS- INTERNET MONTHLY	26834SEP24	9/1/2024	9/13/2024	71.99		
500	HOWARD UNIFORM COMPANY	UNIFORM/WEARING APPAREL	EMS-MENS A CLASS L/S STATION	284179-03	8/15/2024	9/13/2024	69.50		
501	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS FUEL COST FOR THE	090224	9/2/2024	9/13/2024	4,116.47		
502	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-OXYGEN USP D,OXYGEN USP S,	44502252	8/7/2024	9/13/2024	190.68		
503	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-LINDE OXY USP D,	45050714	9/5/2024	9/13/2024	199.58		
504	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-OXYGEN USP D, OXYGEN USP S,	44667591	8/21/2024	9/13/2024	206.95		
505	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-MED HIGH PRESSURE <500CF,	44740379	8/21/2024	9/13/2024	467.30		
506	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV5020-OIL CHANGE,	46124	8/2/2024	9/13/2024	392.99		
507	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3186-REPLACE BATTERY	46160	8/6/2024	9/13/2024	583.54		
508	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-ASPIRIN, CHEW 81 MG (36/BT 12	22548125	8/28/2024	9/13/2024	20.40		
509	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-DOPAMINE HCL, VL 200MG/ML	22596111	9/8/2024	9/13/2024	204.88		
510	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-DEX IVSOL 10% 250ML	22507671	8/20/2024	9/13/2024	752.22		
511	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-SODIUM CHLORIDE, SOL 0.9%	22507670	8/20/2024	9/13/2024	799.60		
512	PENNCARE, INC	EMS EDUCATION EQUIPMENT	EMS-BOUGIE TO GO COUDE TIP 15 FR	M115686.02	8/15/2024	9/13/2024	21.48		
513	PENNCARE, INC	EMS EDUCATION EQUIPMENT	EMS-BACKBOARD, 16" WITH PINS,	M117610.02	8/28/2024	9/13/2024	605.73		
514	PENNCARE, INC	EMS EDUCATION EQUIPMENT	EMS-MANIKIN, SIMULAIDS, BUDGET	M117610.01	8/26/2024	9/13/2024	640.88		
515	PENNCARE, INC	EMS EDUCATION EQUIPMENT	EMS-BP CUFF, BLOOD PRESSURE	M117610	8/14/2024	9/13/2024	6,555.64		
516	PENNCARE, INC	EMS MEDICAL & LAB	EMS-SHARPS, WALL ENCLOSURE FOR	M118423.01	9/6/2024	9/13/2024	345.90		
517	PENNCARE, INC	EMS MEDICAL & LAB	EMS-LMA, MAD NASAL INTRANASAL	M118423	8/26/2024	9/13/2024	771.69		
518	PENNCARE, INC	EMS MEDICAL & LAB	EMS-STRECHER, REEVES 103 HEAVY	M119205	9/5/2024	9/13/2024	1,098.46		
519	PENNCARE, INC	EMS MEDICAL & LAB	EMS-PREP RAZOR, ELECTRODES,	M118649	8/27/2024	9/13/2024	2,411.01		
520	STONEY CREEK AUTO CENTER, INC	VEHICLE/POWER EQUIP	EMS-VA EV4837-TOW TO RESCUE LN	015261	8/14/2024	9/13/2024	375.00		
521	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STATMENT FOR 3 IOT	998194170SEP24	8/6/2024	9/13/2024	100.80		
522	TRACY GROSS	JANITORIAL SUPPLIES	EMS-8/10/24-CLEANING, DEEP CLEAN	0078	8/18/2024	9/13/2024	628.90		
523	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR 7/28-	9972506451	8/27/2024	9/13/2024	41.02		
524	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR 7/23-	9972090865	8/22/2024	9/13/2024	120.03		
525	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	280.52		
526									
527									
							Total:		\$27,176.08
528	BUILDING INSPECTIONS								
529	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS FUEL COST FOR THE	090224	9/2/2024	9/13/2024	196.11		
530	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	201.40		
531									
532							Total:		\$397.51
533	EMERGENCY MANAGEMENT								
534	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	34908901	9/12/2024	9/27/2024	65.09		
535	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	45.46		
536							Total:		\$110.55

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537									
538	FACILITIES								
539	ABOVE AND BEYOND CONSTRUCTION	CONTRACT SERVICES	FCPW-ADDTL WORK FRAMING WALL	0334	9/13/2024	9/20/2024	3,500.00		
540	ALBEMARLE LOCK & SAFE, INC.	CONTRACT SERVICES	FCPW-ITEM#920 SERVICE CALL, 977,	127480	8/22/2024	9/13/2024	192.00		
541	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-SEMETALL BARN DOOR	1PXF-XWKN-74GL	8/28/2024	9/6/2024	8.35		
542	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-1-3/8" WHITE DESK GROMMET,	17GM-MKFG-	9/4/2024	9/13/2024	17.37		
543	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-2 GENUINE PUROAIR 400	1K91-QJTM-C176	9/4/2024	9/13/2024	170.00		
544	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-CRL SATIN ANODIZED FINISH	139W-773Y-DKTH	9/21/2024	9/27/2024	20.57		
545	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-SMARTSIGN U-CHANNEL SIGN	1CXC-MYFR-JPXM	9/18/2024	9/27/2024	60.57		
546	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-CHAIN LINK FENCE LOOP CAP	1RXC-C73X-3VMF	9/20/2024	9/27/2024	93.66		
547	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-EAGLECELL NYLON	1T9H-47D9-1CTG	8/28/2024	9/6/2024	41.58		
548	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW- PICKLUC CAFE CURTAIN(HALF	164R-C3FL-W9GJ	9/8/2024	9/13/2024	126.33		
549	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCPW-SEMETALL BARN DOOR	1PXF-XWKN-74GL	8/28/2024	9/6/2024	7.46		
550	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCPW-EAGLECELL NYLON	1T9H-47D9-1CTG	8/28/2024	9/6/2024	11.95		
551	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	FCPW-KENT STORE VOL FIRE-FUEL	163252	8/8/2024	9/20/2024	456.68		
552	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	FCPW-PALMYRA FIRE DEPT FUEL	163860	9/11/2024	9/20/2024	1,017.60		
553	BFPE INTERNATIONAL	CONTRACT SERVICES	FCPW-CO CTS BLDG-REPLACE	3105632	8/30/2024	9/6/2024	1,245.00		
554	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TOWEL CTRL 788N KRAFT	7930903	9/4/2024	9/13/2024	614.35		
555	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-CART JANITOR 6173-88 BK	7934330	9/5/2024	9/13/2024	1,085.03		
556	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-PGC32987 COMET POWDER	7936783	9/12/2024	9/20/2024	263.14		
557	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-PRESERVATION FLOOR	7936243	9/12/2024	9/20/2024	426.32		
558	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-FLOOR FINISH UNTOUCHABLE	7936837	9/12/2024	9/20/2024	512.07		
559	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-BAG PROFORCE 10 PKG (20	7939462	9/24/2024	9/27/2024	111.14		
560	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-14" TUBE, INSTALL- 2 PIECE	FCPW136	8/26/2024	9/6/2024	59.99		
561	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-1 LAWN MOWER MOUNT	090424	9/4/2024	9/13/2024	15.00		
562	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-LIC 197-895L DODGE JOURNEY,	FCPW138	9/12/2024	9/20/2024	25.00		
563	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-(4) TIRE SENSORS FOR 183-	FCPW139	9/20/2024	9/27/2024	260.00		
564	CONTAINER RENTALS, LLC.	CONTRACT SERVICES	FCPW-PRICE PER TON C&D	TICKET#O007784	9/18/2024	9/27/2024	25.20		
565	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-VIBRATION MOUNT HEAT PUMP	5975219	9/5/2024	9/13/2024	13.92		
566	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-FILTER ORDER (8) 24X24X2	3465466	9/13/2024	9/20/2024	145.60		
567	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-REFRIGERANT R410A 25LBS	5979659	9/17/2024	9/27/2024	64.22		
568	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-DZ4SEA2410 14.3 SEER2 HP	5979660	9/17/2024	9/27/2024	1,974.16		
569	E.W. THOMAS	GENERAL MATERIALS AND	FCPW-8/8,8/8,8/14,8/21,8/26,8/28/24-	090424	9/4/2024	9/6/2024	3.29		
570	E.W. THOMAS	OFFICE SUPPLIES	FCPW-8/8,8/8,8/14,8/21,8/26,8/28/24-	090424	9/4/2024	9/6/2024	3.39		
571	E.W. THOMAS	SUBSISTENCE & LODGING	FCPW-8/8,8/8,8/14,8/21,8/26,8/28/24-	090424	9/4/2024	9/6/2024	48.12		
572	FISCHER RESTORATION, LLC DBA	BLDGS EQUIP REP & MAINT	FCPW-REPAIRS-REPAIR DEPOSIT FOR	CVILLE-24-0220-	9/13/2024	9/27/2024	1,750.00		
573	FISCHER RESTORATION, LLC DBA	BLDGS EQUIP REP & MAINT	FCPW-WATER MITIGATION SERVICES,	CVILLE-24-0220-	8/26/2024	9/27/2024	3,925.19		
574	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-INV	083124 ACCT 127	8/31/2024	9/13/2024	136.50		

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2	Accounts Payable List		To Date: 9/30/2024							
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
575	FLUVANNA ACE HARDWARE	VEHICLES REP & MAINT	FCPW-INV	083124 ACCT 127	8/31/2024	9/13/2024	29.95			
576	GARDNER SHOES CHARLOTTESVILLE	UNIFORM/WEARING APPAREL	FCPW-ETHAN NOYSE-MARSHALL	2024810079792	8/10/2024	9/13/2024	150.00			
577	GARDNER SHOES CHARLOTTESVILLE	UNIFORM/WEARING APPAREL	FCPW & FUSD-BOOTS FOR	20240910079792	9/10/2024	9/20/2024	1,472.51			
578	GENSERV LLC	CONTRACT SERVICES	FCPW-8/30/24 CTS BLDG M#230REOZD	5595	9/1/2024	9/6/2024	750.00			
579	J&A PAINTING	CONTRACT SERVICES	FCPW-COMMUNITY CENTER POWER	24-269	9/10/2024	9/13/2024	850.00			
580	J&A PAINTING	CONTRACT SERVICES	FCPW-UTILITY OFF ROTTEN WOOD	24-215	7/24/2024	9/13/2024	1,675.00			
581	JAKES AUTO PARTS LLC	GENERAL MATERIALS AND	FCPW-AUGUST PARTS FOR SHOP &	2024-08-31	8/31/2024	9/6/2024	289.12			
582	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT	FCPW-AUGUST PARTS FOR SHOP &	2024-08-31	8/31/2024	9/6/2024	770.97			
583	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS FUEL COST FOR THE	090224	9/2/2024	9/13/2024	2,200.32			
584	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	FCPW-AQUAMAX; LB.	1026320-IN	9/12/2024	9/27/2024	125.00			
585	LINDE GAS & EQUIPMENT INC.	BLDGS EQUIP REP & MAINT	FCPW-CUST#69896328,NITROGEN S,	45206661	9/18/2024	9/27/2024	91.10			
586	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-MATERIALS & SUPPLIES FOR	STATEMENT	8/25/2024	9/20/2024	1,107.57			
587	LOWE'S	GENERAL MATERIALS AND	FCPW-MATERIALS & SUPPLIES FOR	STATEMENT	8/25/2024	9/20/2024	290.41			
588	MCMASTER-CARR SUPPLY COMPANY	GENERAL MATERIALS AND	FCPW-FLUSH-PIN CHAIN SHACKLE-	32428963	8/27/2024	9/13/2024	34.58			
589	MCMASTER-CARR SUPPLY COMPANY	VEHICLES REP & MAINT	FCPW-AUTOMATIC DOOR SWITCH, 4-	32880617	9/5/2024	9/13/2024	120.39			
590	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-ACCT#317772-344804 NUT,	102549996	8/28/2024	9/6/2024	36.00			
591	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-ACT#317772-CLAMP	102613029	9/17/2024	9/27/2024	13.90			
592	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-ACCT#317772-PUMP, WRENCH	102617485	9/18/2024	9/27/2024	67.92			
593	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	FCPW-R1000 FULL-COLOR DIGITAL	4095	9/12/2024	9/20/2024	426.25			
594	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-00552- HY-100-A	629001 01	9/5/2024	9/27/2024	172.65			
595	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-HCA-48 HD HOSE, 19020 CH20	629377 01	9/5/2024	9/27/2024	242.38			
596	PARRISH FORD	VEHICLES REP & MAINT	FCPW-LUZZ 17V528 K: BLADE ASY-	50390921	9/4/2024	9/13/2024	61.14			
597	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	FCPW-TASK ORDER SRVC FORM	10668	9/15/2024	9/20/2024	1,150.00			
598	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	FCPW-TASK ORDER SRVC-LIBRARY	10673	9/16/2024	9/20/2024	1,739.00			
599	RAINGUARD ROOFING LLC	CONTRACT SERVICES	FCPW-SHED AT FCSO-TEAR OFF 2	5041	9/18/2024	9/27/2024	3,600.00			
600	RWH MECHANICAL SALES, INC	BLDGS EQUIP REP & MAINT	FCPW-CTHOUSE BOILER-UV	33913	9/18/2024	9/27/2024	2,071.00			
601	THE SHERWIN-WILLIAMS COMPANY	BLDGS EQUIP REP & MAINT	FCPW-PI DTM SG BLACK, DURATION	1705-9	9/11/2024	9/20/2024	136.12			
602	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW-(4) LT 245/75/17 ALL TERRAIN	10877	9/20/2024	9/27/2024	760.00			
603	ULINE	MACHINERY AND EQUIPMENT	FCPW-MAGLINER STANDARD	182769323	9/6/2024	9/13/2024	280.36			
604	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-CONVENIENC CTR ACCT	8/31/24- CONV.	8/31/2024	9/6/2024	322.40			
605	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579312-MAINTENANCE	8/31/24-	8/31/2024	9/6/2024	994.70			
606	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	578.12			
607	W & H RESOURCES, INC	CONTRACT SERVICES	FCPW-VA LABOR REPAIRS/QUOTES	57761	8/28/2024	9/6/2024	97.50			
608	W.W. GRAINGER INC	GENERAL MATERIALS AND	FCPW-HARDWIRED DIGITAL	9239066302	9/5/2024	9/27/2024	115.21			
609	W.W. GRAINGER INC	VEHICLES REP & MAINT	FCPW-BATTERY CHARGER 6/12V	923857524	9/5/2024	9/13/2024	148.38			
610										
611										
612	GENERAL SERVICES						Total:	\$41,400.70		

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613	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-PLEASANT GROVE DOG PARK	1234521	9/3/2024	9/6/2024	176.00		
614	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-CARYSBROOK BASEBALL FIELD	1234535	9/3/2024	9/6/2024	176.00		
615	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-QTRLY PEST CONTROL	8923858	8/13/2024	9/6/2024	108.59		
616	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLY	8994153	9/9/2024	9/20/2024	634.54		
617	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE- 213 MAIN	0007970740556855	9/10/2024	9/13/2024	25.00		
618	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE -197 MAIN	0007929310552932	9/10/2024	9/13/2024	29.11		
619	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY OFFICE-	0015301850550900	9/10/2024	9/13/2024	34.24		
620	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH & 2 BLDGS	0007929300552931	9/10/2024	9/13/2024	56.84		
621	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE-132 MAIN	0007800100540828	9/10/2024	9/13/2024	142.39		
622	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-PERFORMING ARTS CTR	3105631	8/30/2024	9/6/2024	437.09		
623	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-CTS BLDG-ANNUAL SPRINKLER	3105630	8/30/2024	9/6/2024	1,399.55		
624	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV CO LIBRARY ANNUAL	3109723	8/30/2024	9/13/2024	371.52		
625	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-F.C. PUBLIC SAFETY	3109724	8/30/2024	9/13/2024	371.52		
626	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV PERF. ART CTR-ANNUAL	3109722	8/30/2024	9/13/2024	371.53		
627	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-9/1 FLUV CO CTHOUSE FIRE	3111002	9/11/2024	9/20/2024	390.00		
628	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV PERF. ARTS FIRE ALARM	3111003	9/11/2024	9/20/2024	390.00		
629	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY RESCUE SQUAD	057783-001SEP24	9/3/2024	9/6/2024	347.63		
630	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION-KENTS STORE (51	275907-002SEP24	9/3/2024	9/6/2024	805.39		
631	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY-214 COMMONS BLVD	275906-001SEP24	8/30/2024	9/6/2024	1,596.68		
632	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING-160	085473-002SEP24	8/30/2024	9/6/2024	2,521.75		
633	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC SERVICE -	105211-009SEP24	9/18/2024	9/27/2024	33.59		
634	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-008SEP24	9/18/2024	9/27/2024	34.56		
635	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006SEP24	9/18/2024	9/27/2024	44.76		
636	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL-W RIVER RD.	275904-008SEP24	9/18/2024	9/27/2024	46.57		
637	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271	275904-011SEP24	9/18/2024	9/27/2024	48.52		
638	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105211-004SEP24	9/18/2024	9/27/2024	51.92		
639	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006SEP24	9/18/2024	9/27/2024	58.96		
640	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY- OUTLETS BEHIND	085473-003SEP24	9/18/2024	9/27/2024	60.66		
641	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-200A-FOR USE BY	105211-002SEP24	9/18/2024	9/27/2024	80.69		
642	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-010SEP24	9/18/2024	9/27/2024	83.61		
643	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105211-007SEP24	9/18/2024	9/27/2024	134.95		
644	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009SEP24	9/18/2024	9/27/2024	143.21		
645	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-	275904-002SEP24	9/18/2024	9/27/2024	187.03		
646	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008SEP24	9/18/2024	9/27/2024	208.23		
647	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271	275904-010SEP24	9/18/2024	9/27/2024	218.95		
648	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A-FOR USE BY	105221-003SEP24	9/18/2024	9/27/2024	219.08		
649	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL-11206 W RIVER	085473-005SEP24	9/18/2024	9/27/2024	279.80		
650	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-563	085473-006SEP24	9/18/2024	9/27/2024	287.67		

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651	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271	275904-004SEP24	9/18/2024	9/27/2024	361.18		
652	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-SOCCER	105221-011SEP24	9/18/2024	9/27/2024	397.76		
653	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAFETY BLDG-	275904-009SEP24	9/18/2024	9/27/2024	452.51		
654	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS NEAR	085473-001SEP24	9/18/2024	9/27/2024	88.34		
655	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-PAYER#10526981-TRAILER-	5214859525	6/6/2024	9/20/2024	71.17		
656	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-PAYER#10526981-OFFICE HARD	5214859559	6/6/2024	9/20/2024	139.73		
657	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-PAYER#10526981-OFFICE:	5214859542	6/6/2024	9/20/2024	275.94		
658	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-PAYER#10526981-	5222814134	7/30/2024	9/20/2024	41.34		
659	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-PAYER#10526981-TRAILER:	5222814188	7/30/2024	9/20/2024	67.75		
660	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-PAYER#10526981-OFFICE:	5222814170	7/30/2024	9/20/2024	68.88		
661	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW-AUGUST 2024 VUPS LOCATING	083124	8/31/2024	9/6/2024	660.00		
662	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096SEP24	9/16/2024	9/27/2024	57.98		
663	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-72 MAIN ST. ALARM	309697981SEP24	9/16/2024	9/27/2024	74.09		
664	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- CIRCUIT COURT- PANIC	310338742SEP24	9/16/2024	9/27/2024	86.57		
665	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229SEP24	9/16/2024	9/27/2024	136.07		
666	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN	309898636SEP24	9/16/2024	9/27/2024	149.09		
667	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES-ELEVATORS &	309363296SEP24	9/16/2024	9/27/2024	676.05		
668	D&D LAWNCARE, LLC	MAINTENANCE CONTRACTS	FCPW-8/26/24 WEED CONTROL	101904	8/26/2024	9/13/2024	564.35		
669	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-CONCESSIONS &	000274195007SEP	8/27/2024	9/6/2024	242.15		
670	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007OCT	9/20/2024	9/27/2024	23.02		
671	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006OCT	9/19/2024	9/27/2024	148.63		
672	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169OCT	9/19/2024	9/27/2024	225.61		
673	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-CONCESSIONS &	000274195007OCT	8/27/2024	9/27/2024	242.15		
674	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502OCT	9/19/2024	9/27/2024	254.35		
675	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA-90 RESCUE	004894115007OCT	9/19/2024	9/27/2024	322.98		
676	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158OCT	9/20/2024	9/27/2024	518.50		
677	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA	001005898992OCT	9/19/2024	9/27/2024	574.70		
678	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM	000084297506OCT	9/19/2024	9/27/2024	575.40		
679	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005OCT	9/19/2024	9/27/2024	577.47		
680	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753	00483468045OCT2	9/20/2024	9/27/2024	668.42		
681	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504OCT	9/19/2024	9/27/2024	1,096.22		
682	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509OCT	9/19/2024	9/27/2024	1,270.42		
683	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548	9/19/2024	9/27/2024	3,373.52		
684	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS- NORTH-	7080078962SEP24	8/23/2024	9/6/2024	60.42		
685	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-	9609027314SEP24	8/23/2024	9/6/2024	64.00		
686	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349SEP	8/30/2024	9/6/2024	240.57		
687	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE- STREET LIGHTING	003595578927OCT	9/19/2024	9/27/2024	559.38		
688	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN STREET	201300-577SEP24	9/16/2024	9/20/2024	10.00		

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689	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN	201100-575SEP24	9/16/2024	9/20/2024	12.30		
690	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181	201000-574SEP24	9/16/2024	9/20/2024	14.59		
691	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160 COMMONS	206000-592SEP24	9/16/2024	9/20/2024	25.30		
692	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS BLVD	206100-593SEP24	9/16/2024	9/20/2024	25.30		
693	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-	9/16/2024	9/20/2024	25.30		
694	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72 MAIN	200200-565SEP24	9/16/2024	9/20/2024	36.78		
695	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567SEP24	9/16/2024	9/20/2024	189.01		
696	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD (GYM)	11259-3956SEP24	9/16/2024	9/20/2024	24.00		
697	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880	11266-3955SEP24	9/16/2024	9/20/2024	24.00		
698	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131SEP24	9/16/2024	9/20/2024	40.27		
699	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FORK UNION 5725	11120-134SEP24	9/16/2024	9/20/2024	44.20		
700	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FIRE HOUSE 5753	11121-139SEP24	9/16/2024	9/20/2024	44.20		
701	GENSERV LLC	MAINTENANCE CONTRACTS	FCPW-8/15/24- SITE COMMAND	5587	8/25/2024	9/13/2024	875.00		
702	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-FLUV CO RESCUE SQ TRASH	KC0000572456	9/15/2024	9/20/2024	30.00		
703	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	JULY FLUV CO RENT & JEFFERSON	070124R	7/1/2024	9/6/2024	3,929.91		
704	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	SEPT. FLUV CO RENT & JEFFERSON	090124	9/1/2024	9/6/2024	3,929.91		
705	LINDE GAS & EQUIPMENT INC.	MAINTENANCE CONTRACTS	FCPW-CUST#69896328 INDUSTRIAL	45323226	9/22/2024	9/27/2024	76.38		
706	MID-ATLANTIC CONTROLS CORP	MAINTENANCE CONTRACTS	FCPW-FLUV CO CTHOUSE BAS MAINT.	36421	9/1/2024	9/6/2024	337.50		
707	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-ACT#304102040434-FLUV CO	0410-000798818	8/31/2024	9/13/2024	626.56		
708	STERICYCLE, INC.	LEASE/RENT	FCPW-REG SRVC ON SITE PAPER:	8008279033	9/3/2024	9/20/2024	203.80		
709	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-CUST#886546-REGISTRAR TANK	28748160	9/3/2024	9/6/2024	21.00		
710	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-CUST#5297996- 5725 MADISON	28750409	9/3/2024	9/6/2024	21.00		
711	THE SUPPLY ROOM	LEASE/RENT	FCPW-WATER BOTTLE, PUR & EQUIP.	5911930-083124	8/31/2024	9/6/2024	249.75		
712	THE SUPPLY ROOM	WATER SERVICES	FCPW-WATER BOTTLE, PUR & EQUIP.	5911930-083124	8/31/2024	9/6/2024	448.01		
713	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACT#267949-4-NEW CTHOUSE	952014	9/12/2024	9/20/2024	1,151.94		
714	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (24) FLU591	08240167	8/31/2024	9/13/2024	27.60		
715									
716									
717	PUBLIC WORKS								
718	BANK OF AMERICA	SOFTWARE SUPPORT FEES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	24.00		
719	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW-COPIER/PRINTER/SCANNER	34593793	8/24/2024	9/6/2024	273.00		
720	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024	234.40		
721	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	40.46		
722									
723									
724	CONVENIENCE CENTER								
725	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	CONV CTR-CUST#4-4347-0105075-MSW	4347-00006934	8/31/2024	9/27/2024	10,185.53		
726	E.W. THOMAS	OFFICE SUPPLIES	FCPW-8/8,8/8,8/14,8/21,8/26,8/28/24-	090424	9/4/2024	9/6/2024	38.36		

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727	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS FUEL COST FOR THE	090224	9/2/2024	9/13/2024	356.79		
728	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-MATERIALS & SUPPLIES FOR	STATEMENT	8/25/2024	9/20/2024	173.61		
729	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-ACT#304100007601-FLUV CO	0410-000798189	8/31/2024	9/27/2024	8,317.26		
730	TREASURER OF VIRGINIA	PERMITS AND FEES	FCPW-FLUV CO SLF (PC)	907211	9/1/2024	9/13/2024	1,392.00		
731	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	82.31		
732						Total:	\$20,545.86		
733									
734	PUBLIC UTILITIES								
735	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-RAIN-X 620191 FOAMING CAR	1D6P-4LPY-D7LW	9/5/2024	9/20/2024	31.14		
736	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-LIME-A-WAY- 0-51700-87103-2	1MHM-XCPF-13QP	9/3/2024	9/20/2024	51.43		
737	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-EXPO LOW ODOR DRY ERASE	1D6P-4LPY-FTJG	9/5/2024	9/20/2024	206.68		
738	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	70.00		
739	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	39.52		
740	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW-LEASE CONT CHRGE FOR 9/1-	34908903	9/12/2024	9/20/2024	97.37		
741	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK WELL-	203061-001OCT24	9/18/2024	9/27/2024	33.96		
742	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001OCT24	9/18/2024	9/27/2024	165.54		
743	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA-PUMP STATION ALARM	310089744SEP24	9/19/2024	9/27/2024	80.08		
744	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT	309433290SEP24	9/19/2024	9/27/2024	99.66		
745	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS BUILDING	004501632147OCT	9/19/2024	9/27/2024	53.19		
746	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FUSD-TARP SILVER/BLACK 20X30	102177 ACCT 127	9/5/2024	9/20/2024	129.99		
747	FRANKLIN ELECTRIC CO., INC.	BLDGS EQUIP REP & MAINT	FUSD-SIGNAL MASTER CONTROL	102038942-00	9/12/2024	9/20/2024	143.08		
748	GARDNER SHOES CHARLOTTESVILLE	EDP EQUIPMENT	FCPW & FUSD-BOOTS FOR	20240910079792	9/10/2024	9/20/2024	300.00		
749	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP WASTEWATER	82207	8/19/2024	9/6/2024	20.60		
750	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	82208	8/19/2024	9/6/2024	20.60		
751	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	82206	8/19/2024	9/6/2024	121.00		
752	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	82209	8/19/2024	9/6/2024	121.00		
753	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	82205	8/19/2024	9/6/2024	157.50		
754	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	82238	8/21/2024	9/6/2024	242.00		
755	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	82239	8/21/2024	9/6/2024	242.00		
756	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	82240	8/21/2024	9/6/2024	315.00		
757	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-WASTEWATER MONITORING-	82506	9/13/2024	9/20/2024	20.60		
758	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-WASTEWATER MONITORING-	82508	9/13/2024	9/20/2024	20.60		
759	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-WASTEWATER MONITORING-	82505	9/13/2024	9/20/2024	299.10		
760	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-WASTEWATER MONITORING-	82507	9/13/2024	9/20/2024	299.10		
761	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-WASTEWATER MONITORING-	82509	9/13/2024	9/20/2024	372.10		
762	IRELAND ELECTRIC CO.	BLDGS EQUIP REP & MAINT	FUSD-SBLT2-5-40 SUBMERSIBLE	SI-83177	9/11/2024	9/20/2024	1,012.00		
763	IRELAND ELECTRIC CO.	BLDGS EQUIP REP & MAINT	FUSD-ESTIMATED FREIGHT, GOULDS	SI-83165	9/6/2024	9/20/2024	2,744.60		
764	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS FUEL COST FOR THE	090224	9/2/2024	9/13/2024	925.31		

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765	MOJOHNS, INC.	CONTRACT SERVICES	FUSD-FLUV CO WASTEWATER	34239	9/3/2024	9/20/2024	85.00		
766	MOORE'S PLUMBING & SEPTIC	GENERAL MATERIALS AND	FUSD-INSTALLED NEW VALAVE &	47932	9/11/2024	9/20/2024	7,200.00		
767	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654	8/18/2024	9/6/2024	322.58		
768	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS PLOL 100%	1680146543	8/22/2024	9/6/2024	72.58		
769	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO 100%	168014670	8/29/2024	9/6/2024	82.60		
770	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO 100%	1680147670	8/29/2024	9/6/2024	82.60		
771	UNIFIRST CORP	LAUNDRY AND DRY	FUSD- SS POLO 100% POLY NO PKT	1680149820	9/12/2024	9/20/2024	82.60		
772	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-SS POLO-100% POLY NO PKT	1680148777	9/5/2024	9/20/2024	83.40		
773	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680150896	9/19/2024	9/27/2024	82.60		
774	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-SOD HYPO 12.5% LIQUICHLOR	52347025	8/20/2024	9/6/2024	1,155.46		
775	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-SOD HYPO 12.5% LIQUICHLOR	52347024	8/20/2024	9/6/2024	1,683.19		
776	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-CAUSTIC SODA 50% DR452,	52339198	8/16/2024	9/6/2024	2,620.62		
777	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-AQUA MAG DR446 NSF LIQ,	52339197	8/16/2024	9/6/2024	4,605.10		
778	VERIZON WIRELESS	TELECOMMUNICATIONS	FUSD-MONTHLY STATEMENT FOR 7/28-	9972506450	8/27/2024	9/20/2024	153.97		
779	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	367.34		
780	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (40) PBFLU1	04240218	4/30/2024	9/20/2024	46.00		
781								Total:	\$27,160.39
782									
783	JAMES RIVER WATER AUTHORITY								
784	JAMES RIVER WATER AUTHORITY	JRWA DEBT PAYMENT	FY24 BUDGET BOND COST-PRINCIPAL	JRW AFC100124	9/18/2024	9/20/2024	156,027.61		
785								Total:	\$156,027.61
786									
787	VJCCCA								
788	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	CT SRVCS-CUST#00490006792-FLUV	STPINV000126068	8/31/2024	9/20/2024	288.30		
789	SHANNON OVERSTREET	PROFESSIONAL SERVICES	CT SRVCS-PYMT FOR FLUV	8/31/24	8/31/2024	9/6/2024	234.00		
790								Total:	\$522.30
791									
792	CSA								
793	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CSA-YOGASLEEP DOHM CLASSIC	13NG-FVKJ-6N91	9/17/2024	9/27/2024	120.00		
794	BANK OF AMERICA	FOOD SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	4.03		
795	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	8.42		
796	BANK OF AMERICA	PROFESSIONAL SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	14.85		
797	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	34908901	9/12/2024	9/27/2024	65.09		
798	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654	8/18/2024	9/6/2024	27.82		
799	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	40.46		
800								Total:	\$280.67
801									
802	CSA PURCHASE OF SERVICES								

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803	AN	COMM SVCS		P04000999321	4/30/2024	9/13/2024	811.00		
804	AN	POS MANDATED FFOP		P08001014352	8/31/2024	9/20/2024	836.00		
805	BS	POS MANDATED FFOP		P07001020368	7/31/2024	9/30/2024	836.00		
806	BS	POS MANDATED FFOP		P08001020367	8/31/2024	9/30/2024	836.00		
807	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P08001016890	8/31/2024	9/6/2024	1,120.00		
808	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P08001019691	8/31/2024	9/6/2024	1,330.00		
809	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P08001016992	8/31/2024	9/6/2024	2,100.00		
810	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P08001019793	8/31/2024	9/6/2024	2,100.00		
811	CR	POS MANDATED FFOP		P08001014812	8/31/2024	9/6/2024	882.00		
812	CHILDREN'S DENTISTRY OF	COMM SVCS		P09001027041	9/18/2024	9/20/2024	800.00		
813	CHRISTINE BOWERS LMFT, LLC	COMM SVCS		P07001020904	7/31/2024	9/6/2024	525.00		
814	CHRISTINE BOWERS LMFT, LLC	COMM SVCS		P08001021495	8/31/2024	9/6/2024	525.00		
815	CHRISTINE BOWERS LMFT, LLC	COMM SVCS		P07001021405	7/31/2024	9/6/2024	875.00		
816	CHRISTINE BOWERS LMFT, LLC	COMM SVCS		P08001020925	8/31/2024	9/13/2024	700.00		
817	DOMINION ACADEMY LLC	POS MANDATED SPED-		P07001025037	7/31/2024	9/20/2024	10,571.04		
818	EMBRACE FOSTER CARE LLC	POS MAND THER FC 4E		P02001026058	2/20/2024	9/27/2024	2,480.00		
819	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P08001025842	8/31/2024	9/20/2024	400.00		
820	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P09001025961	9/30/2024	9/27/2024	300.00		
821	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE		P12000973989	12/20/2023	9/6/2024	2,119.00		
822	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE		P12000974053	12/31/2023	9/27/2024	326.00		
823	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE		P02000974054	2/28/2024	9/27/2024	2,934.00		
824	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE		P01000974055	1/31/2024	9/27/2024	3,586.00		
825	HALLMARK YOUTHCARE	FC4E RES/CONG/CSA PARENT		P02000973856	2/28/2024	9/27/2024	12,902.22		
826	HALLMARK YOUTHCARE	FC4E RES/CONG/CSA PARENT		P01000973857	1/31/2024	9/27/2024	14,813.66		
827	HALLMARK YOUTHCARE	FC4E RES/CONG/CSA PARENT		P12000973759	12/20/2023	9/27/2024	9,557.20		
828	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P08001024449	8/31/2024	9/20/2024	4,121.00		
829	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P08001024965	8/31/2024	9/27/2024	4,271.00		
830	JB	POS MANDATED FFOP		P07001026763	7/31/2024	9/27/2024	362.31		
831	JB	POS MANDATED FFOP		P08001026762	8/14/2024	9/27/2024	390.18		
832	LEARY EDUCATIONAL FOUNDATION,	EDUC SVCS CONG CARE		P07001023930	7/31/2024	9/13/2024	5,362.20		
833	LEARY EDUCATIONAL FOUNDATION,	EDUC SVCS CONG CARE		P08001024050	8/31/2024	9/20/2024	5,630.31		
834	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P07001018715	7/31/2024	9/6/2024	1,400.00		
835	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P08001018613	8/31/2024	9/6/2024	1,400.00		
836	PARACLETE THERAPEUTICS LLC	COMM SVCS		P06000997222	6/30/2024	9/13/2024	1,500.00		
837	PARACLETE THERAPEUTICS LLC	COMM SVCS		P07001022739	7/31/2024	9/20/2024	1,120.00		
838	PARACLETE THERAPEUTICS LLC	COMM SVCS		P07001023240	7/31/2024	9/20/2024	1,715.00		
839	PARACLETE THERAPEUTICS LLC	COMM SVCS		P08001023238	8/31/2024	9/20/2024	1,750.00		
840	PARACLETE THERAPEUTICS LLC	COMM SVCS		P07001023860	7/31/2024	9/27/2024	700.00		

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841	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P07001022544	7/31/2024	9/20/2024	1,750.00		
842	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P08001022543	8/31/2024	9/20/2024	1,750.00		
843	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P07001023046	7/31/2024	9/20/2024	1,400.00		
844	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P08001023045	8/31/2024	9/20/2024	1,400.00		
845	SECURE CHILD IN- HOME PROGRAM	POS MANDATED WSS		P07001024347	7/31/2024	9/20/2024	175.00		
846	SECURE CHILD IN- HOME PROGRAM	POS MANDATED WSS		P07001024248	7/31/2024	9/20/2024	2,525.00		
847	SM	POS MANDATED FFOP		P08001020411	8/31/2024	9/6/2024	836.00		
848	STARS	RES. CONG. CARE		P07001023734	7/31/2024	9/13/2024	9,548.00		
849	STARS	RES. CONG. CARE		P08001023733	8/31/2024	9/13/2024	9,548.00		
850	TA	POS MANDATED FFOP		P08001018208	8/31/2024	9/6/2024	1,060.00		
851	THE FAISON CENTER, INC	POS MANDATED SPED-		P08001025636	8/31/2024	9/20/2024	7,600.00		
852	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P07001027266	7/31/2024	9/27/2024	5,832.00		
853	TH	POS MANDATED FFOP		P09001025224	9/1/2024	9/13/2024	65.20		
854	TH	POS MANDATED FFOP		P08001021923	8/27/2024	9/13/2024	883.40		
855	VM	POS MANDATED FFOP		P08001014909	8/31/2024	9/6/2024	836.00		
856	VM	POS MANDATED FFOP		P08001021010	8/31/2024	9/6/2024	1,792.00		
857	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P07001022094	7/31/2024	9/6/2024	12,610.68		
858	XTRA MILE, LLC	COMM SVCS		P08001017996	8/31/2024	9/6/2024	633.75		
859	XTRA MILE, LLC	COMM SVCS		P08001016597	8/31/2024	9/6/2024	810.00		
860	XTRA MILE, LLC	COMM SVCS		P08001015098	8/31/2024	9/6/2024	1,300.00		
861	XTRA MILE, LLC	COMM SVCS		P08001016399	8/31/2024	9/6/2024	1,300.00		
862	XTRA MILE, LLC	COMM SVCS		P08001017800	8/31/2024	9/6/2024	1,300.00		
863	XTRA MILE, LLC	COMM SVCS		P08001018002	8/31/2024	9/6/2024	1,300.00		
864	XTRA MILE, LLC	COMM SVCS		P08001020201	8/31/2024	9/6/2024	1,300.00		
865	XTRA MILE, LLC	COMM SVCS		P08001020003	8/31/2024	9/6/2024	1,625.00		
866	XTRA MILE, LLC	COMM SVCS		P08001016026	8/21/2024	9/13/2024	455.00		
867	XTRA MILE, LLC	COMM SVCS		P08001017327	8/31/2024	9/13/2024	1,300.00		
868	XTRA MILE, LLC	COMM SVCS		P08001017428	8/31/2024	9/13/2024	1,300.00		
869	XTRA MILE, LLC	COMM SVCS		P08001020129	8/31/2024	9/13/2024	1,300.00		
870	XTRA MILE, LLC	FF4E-COMM SVCS		P08001016606	8/31/2024	9/6/2024	945.00		
871	XTRA MILE, LLC	FF4E-COMM SVCS		P08001016707	8/31/2024	9/6/2024	1,860.00		
872	XTRA MILE, LLC	FF4E-COMM SVCS		P07001020732	7/31/2024	9/13/2024	1,625.00		
873	XTRA MILE, LLC	FF4E-COMM SVCS		P08001020731	8/31/2024	9/13/2024	1,625.00		
874	XTRA MILE, LLC	FF4E-COMM SVCS		P08001016151	8/31/2024	9/20/2024	1,625.00		
875	XTRA MILE, LLC	FF4E-COMM SVCS		P11000959364	11/30/2023	9/27/2024	180.00		
876	XTRA MILE, LLC	NON-MAND COMM BASED		P08001017114	8/31/2024	9/6/2024	325.00		
877	XTRA MILE, LLC	POS MANDATED WSS		P08001015516	8/31/2024	9/6/2024	520.00		
878	XTRA MILE, LLC	POS MANDATED WSS		P08001015217	8/31/2024	9/6/2024	975.00		

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879	XTRA MILE, LLC	POS MANDATED WSS		P08001015918	8/31/2024	9/6/2024	1,105.00		
880	XTRA MILE, LLC	POS MANDATED WSS		P08001017219	8/31/2024	9/6/2024	1,625.00		
881	XTRA MILE, LLC	POS MANDATED WSS		P08001015320	8/31/2024	9/6/2024	1,950.00		
882	XTRA MILE, LLC	POS MANDATED WSS		P07001017235	7/31/2024	9/13/2024	1,300.00		
883									
884									
885	PARKS & RECREATION								
886	AARON SPITZER	SUBSISTENCE & LODGING	REIMBURSE-ANNUAL VRPS CONF-9/14-	091224	9/12/2024	9/20/2024	182.00		
887	ALBERT HOYT MITCHELL III	RECREATIONAL SUPPLIES	FCPR-SOUND REINFORCEMENT FOR	121	9/6/2024	9/13/2024	600.00		
888	AMAZON CAPITAL SERVICES	MACHINERY AND EQUIPMENT	FCPR-TITAN POST DRIVER- 45 LB	19VN-W74X-DLXH	8/29/2024	9/6/2024	1,734.00		
889	AMAZON CAPITAL SERVICES	MACHINERY AND EQUIPMENT	FCPR-PROLINK SIGN BRACKET FOR	1NJD-L6FN-TT36	9/19/2024	9/27/2024	65.00		
890	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-YAHEETECH 24-CHAIN DISC	1FKT-NYTM-CHFT	8/30/2024	9/13/2024	82.99		
891	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-NUANCHU 167 PCS REAL DRIED	1XCY-LMK4-4W3P	9/12/2024	9/20/2024	71.08		
892	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR- MEDITAC GREEN GLOW STICK-	1LMT-6CJV-H7XF	9/18/2024	9/27/2024	39.90		
893	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-LIFEPROOF FR SERIES	14G6-T6K6-HGCH	9/18/2024	9/27/2024	49.95		
894	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLASS 8 CANINE 2- 8/16-	INV#5-8/30/24	8/30/2024	9/6/2024	716.00		
895	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLASS SESSSION 1 &	INV#7 SEP24	9/23/2024	9/25/2024	724.00		
896	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-NEW LEASH AT TRACTOR	092624	9/26/2024	9/27/2024	156.00		
897	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	20.53		
898	BANK OF AMERICA	MACHINERY AND EQUIPMENT	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	1,449.99		
899	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	31.70		
900	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	30.00		
901	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	32.00		
902	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	51.37		
903	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	100.00		
904	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	156.82		
905	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	168.28		
906	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	207.34		
907	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	60.96		
908	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	98.31		
909	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	158.94		
910	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	864.96		
911	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COR & FCPR-LEASE CHR9 9/1-30/24	34908899	9/12/2024	9/20/2024	134.60		
912	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	34908901	9/12/2024	9/27/2024	134.61		
913	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	34908901	9/12/2024	9/27/2024	159.69		
914	CINTAS CORPORATION NO 2	CONTRACT SERVICES	FCPR-CUST#10513193-PLEAS.GRV.-	5231830652	9/26/2024	9/27/2024	77.53		
915	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STMT FOR 8/16-	309373828AUG24	8/16/2024	9/6/2024	56.15		
916	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STMT FOR 9/16-	309373828SEP24	9/16/2024	9/27/2024	56.15		

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917	E.W. THOMAS	RECREATIONAL SUPPLIES	FCPR-8/14/24,8/28/24,9/3/24: WED. SR	090524FCPR	9/5/2024	9/13/2024	440.50		
918	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPR-INV: 101804,101960,102111: ZIP	083124 ACCT#341	8/31/2024	9/13/2024	77.18		
919	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPR-INV: 101804,101960,102111: ZIP	083124 ACCT#341	8/31/2024	9/13/2024	41.15		
920	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	FCPR-INV: 101804,101960,102111: ZIP	083124 ACCT#341	8/31/2024	9/13/2024	409.86		
921	FLUVANNA COUNTY SHERIFF'S OFFICE	CONTRACT SERVICES	FCPR-COUNTY FAIR@ PLEASANT	FCPR20-2	8/26/2024	9/6/2024	1,710.00		
922	HEATHER ANTONACCI	PROFESSIONAL SERVICES	FCPR-HORSEBACK RIDING SESSION	INV#6 9/16/24	9/16/2024	9/20/2024	294.00		
923	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS FUEL COST FOR THE	090224	9/2/2024	9/13/2024	1,222.42		
924	JOHN ALAN YOUNG	RECREATIONAL SUPPLIES	FCPR-GROOVIN @ THE GROVE-FULL	0914	8/30/2024	9/6/2024	300.00		
925	KENNETH HERRINGTON	RECREATIONAL SUPPLIES	FCPR-ENTERTAINMENT 1ST BAND	091824	9/18/2024	9/27/2024	500.00		
926	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD PORTABLE	34029	9/3/2024	9/20/2024	92.50		
927	MOJOHNS, INC.	CONTRACT SERVICES	PG BALL FIELDS PORTABLE TOILET	34030	9/3/2024	9/20/2024	92.50		
928	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN PG PORTABLE	34033SEP24	9/3/2024	9/20/2024	92.50		
929	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD @PG HANDICAP	34031	9/3/2024	9/20/2024	140.00		
930	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CARYSBROOK HANDICAP UNIT	34032	9/3/2024	9/20/2024	152.50		
931	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-SR. BINGO- LIPTON, KISSES,	090224	9/2/2024	9/13/2024	129.23		
932	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-LM BROOM PAN, FIBER 1 BAR,	091424	9/14/2024	9/20/2024	88.24		
933	SCOTT ANTHONY MCINTYRE	RECREATIONAL SUPPLIES	FCPR-FLUVANNA FAMILY FALL	INVOICE#5	9/24/2024	9/27/2024	500.00		
934	SHENANDOAH PUBLICATIONS, INC.	PRINTING AND BINDING	FCPR-BASE RATE, FALL GUIDE, 16PG	62403	9/10/2024	9/27/2024	1,747.00		
935	STEPHEN JOHNSEN	RECREATIONAL SUPPLIES	FCPR-MUSIC FOR GROOVN' AT THE	914	9/14/2024	9/20/2024	500.00		
936	UPS	POSTAL SERVICES	FCPR-GROUND COMMERCIAL 8/20/24	0000Y7646Y344	8/24/2024	9/6/2024	31.53		
937	UPS	POSTAL SERVICES	FCPR-GROUND COMMERCIAL	0000Y7646Y354	8/31/2024	9/20/2024	13.76		
938	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	202.30		
939						Total:	\$17,248.02		
940									
941	LIBRARY								
942	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-24 PCS PARTY FAVORS FOR	14NN-KFVV-JTKF	9/1/2024	9/6/2024	14,705.67		
943	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-24 PCS PARTY FAVORS FOR	14NN-KFVV-JTKF	9/1/2024	9/6/2024	699.77		
944	K-SUN CORP.	OFFICE SUPPLIES	LIBRARY-224BWP0X- 24 MM 1"X30" BLK	SINV0121230	8/16/2024	9/6/2024	289.25		
945	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-EBOOK (1), AUDIOBOOK (2)	03100DA24250487	8/27/2024	9/6/2024	229.97		
946	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST ID#3100-0005-EBOOK	03100CO24265812	9/10/2024	9/20/2024	2,205.09		
947	RICHMOND TIMES-DISPATCH	BOOKS/PUBLICATIONS	LIBRARY-52 WKS RICHMOND TIMES-	760-000011995293	7/31/2024	9/6/2024	1,254.99		
948	THE LIBRARY OF VIRGINIA	MAINTENANCE CONTRACTS	LIBRARY-E-RATE SERVICES PROVIDE	1045376	9/3/2024	9/13/2024	294.00		
949						Total:	\$19,678.74		
950									
951	COUNTY PLANNER								
952	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	PLAN-ESTUNE 12 PCS 24 IN	1XWX-K9J3-6JWP	8/27/2024	9/13/2024	142.99		
953	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-ESTUNE 12 PCS 24 IN	1XWX-K9J3-6JWP	8/27/2024	9/13/2024	9.95		
954	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	250.00		

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955	BANK OF AMERICA	PRINTING AND BINDING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	121.08		
956	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024	234.40		
957	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE LEASE CHARGES FOR 9/1-	34906223	9/12/2024	9/27/2024	252.45		
958	FLUVANNA REVIEW	ADVERTISING	COMM DEV-FR 1/4-13X-ZTA 24:03	2024F35-6	8/29/2024	9/13/2024	154.70		
959	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X ZTA 24:03	2024F36-9	9/5/2024	9/25/2024	154.70		
960	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS FUEL COST FOR THE	090224	9/2/2024	9/13/2024	126.39		
961	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654	8/18/2024	9/6/2024	4.25		
962	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	85.92		
963							Total:		
964							\$1,536.83		
965	PLANNING COMMISSION								
966	FLUVANNA REVIEW	ADVERTISING	COMM DEV-FR 1/4-13X ZTA 24:04-	2024F35-5	8/29/2024	9/13/2024	154.70		
967							Total:		
968							\$154.70		
969	ECONOMIC DEVELOPMENT								
970	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	49.00		
971	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	399.00		
972	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	7.21		
973	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	17.17		
974	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	20.00		
975	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	51.70		
976	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	61.16		
977	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	192.50		
978	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024	359.97		
979	DARYL RIVERA	OTHER OPERATING	ED-VARIETY BKFST DANISHES	#1	9/23/2024	9/25/2024	150.00		
980	FLUVANNA REVIEW	MARKETING	FCPR-FR 1/4-13X COLOR GROOVIN' AT	2024F37-10	9/12/2024	9/25/2024	150.00		
981	GREGORY A DORAZIO	MARKETING	ED-WEB SRVCS-MONTHLY-	5498	9/22/2024	9/25/2024	154.00		
982	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS FUEL COST FOR THE	090224	9/2/2024	9/13/2024	32.59		
983	MIDTOWN PRINTING & DESIGN LLC	MARKETING	ED-TABLE COVERING FOR FLUV CO	20241249	8/5/2024	9/25/2024	262.51		
984	SUMMIT PUBLISHING LLC	MARKETING	ED-SEPTEMBER BRO 0.5V(4.04W X	18821	9/1/2024	9/6/2024	4,895.00		
985	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS FOR 8/20-	9974272163	9/19/2024	9/27/2024	80.92		
986							Total:		
987							\$6,882.73		
988	VA COOPERATIVE EXTENSION								
989	AMAZON CAPITAL SERVICES	AGRICULTURAL SUPPLIES	VCE-PUREEGG PREMIUM DISPOSABLE	1JN1-QFM-11HJ	9/3/2024	9/13/2024	89.66		
990	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	VCE-TOOTSIE ROLL MINI POPS FILLED	1JL6-J7Q1-1MDM	9/3/2024	9/13/2024	249.44		
991	FAYE ANDERSON	AGRICULTURAL SUPPLIES	REIMBURSEMENT FOR SENIOR	091124	8/30/2024	9/13/2024	12.59		
992							Total:		
							\$351.69		

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993									
994									
					100 GENERAL FUND	Fund Total:			\$819,657.36
995	Fund # - 302 CAPITAL IMPROVEMENT								
996	PUBLIC SAFETY CAPITAL PROJ								
997	SHEEHY AUTO STORES	VEHICLE	4 POLICE INTERCEPTORS	DEAL#188323	9/3/2024	9/25/2024			38,936.76
998	SHEEHY AUTO STORES	VEHICLE	4 POLICE INTERCEPTORS	DEAL#188324	9/3/2024	9/25/2024			38,936.76
999	SHEEHY AUTO STORES	VEHICLE	4 POLICE INTERCEPTORS	DEAL#188325	9/3/2024	9/25/2024			38,936.76
1000	SHEEHY AUTO STORES	VEHICLE	4 POLICE INTERCEPTORS	DEAL#188326	9/3/2024	9/25/2024			38,936.76
1001								Total:	\$155,747.04
1002									
1003	FIRE & RESCUE CAP PROJ								
1004	C.W. WILLIAMS & COMPANY, LLC.	MACHINERY AND EQUIPMENT	EMG-INV 663229 CUST#14286-	082924	8/29/2024	9/6/2024			24.17
1005	GLASS & METALS, INC	EDP EQUIPMENT	FCPS-EXTERIOR DOOR	OSW-447	8/13/2024	9/6/2024			5,388.00
1006	PENNCARE, INC	VEHICLE	FIRE VEHICLE PER QUOTE q00162.1	108155	5/15/2024	9/6/2024			71,639.86
1007								Total:	\$77,052.03
1008									
1009	FACILITIES CAP PROJ								
1010	ABOVE AND BEYOND CONSTRUCTION	CONTRACT SERVICES	FCPW-ADDTL WORK, REMOVE SHEET	0368	9/13/2024	9/20/2024			2,500.00
1011	ABOVE AND BEYOND CONSTRUCTION	CONTRACT SERVICES	FCPW-COMPLETION OF HANGING OF	0367	9/13/2024	9/20/2024			8,000.00
1012	COMMONWEALTH INTERIORS	CONTRACT SERVICES	FCPW-FURNISH & INSTALL RESILENT	2024-067	9/10/2024	9/13/2024			11,835.00
1013	DAIKIN APPLIED	CONTRACT SERVICES	FCPW-REFRIGERANT R410A 25LBS	5979659	9/17/2024	9/27/2024			456.75
1014	LOWE'S	CONTRACT SERVICES	FCPW-MATERIALS & SUPPLIES FOR	STATEMENT	8/25/2024	9/20/2024			46.51
1015	LOWE'S	CONTRACT SERVICES	FCPW-MATERIALS & SUPPLIES FOR	STATEMENT	8/25/2024	9/20/2024			82.77
1016	NOLAND	CONTRACT SERVICES	FCPW-CUST#00858-005522-MSBID2424	629012 01	9/5/2024	9/27/2024			261.23
1017	RAINGUARD ROOFING LLC	CONTRACT SERVICES	FCPW-ROOF , 211 MAIN ST, FURNISH &	5030	9/18/2024	9/27/2024			975.00
1018	REXEL, INC.	CONTRACT SERVICES	FCPW-CUST# 37874-CHAR DIRECT	S140452451.001	9/3/2024	9/20/2024			360.48
1019								Total:	\$24,517.74
1020									
1021	PUBLIC WORKS CAPITAL PROJECT								
1022	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	2023 FORD EXPLORER XLT 4WD SUV-	S59531	9/18/2024	9/18/2024			36,965.00
1023	MTFA ARCHITECTURE PLLC	CONTRACT SERVICES	PROJECT 23073 FLUV CO CTHOUSE	23073-01	9/16/2024	9/25/2024			9,460.07
1024								Total:	\$46,425.07
1025									
1026	SCHOOL OPS & MAINT CAP PROJ								
1027	DAIKIN APPLIED	CONTRACT SERVICES	FCPS-FLUV CO H.S.-PUMP VFD	3463155	8/30/2024	9/20/2024			9,850.00
1028	PYRAMID PAVING LLC	CONTRACT SERVICES	FCPS-FLUV CO HIGH SCHOOL	1084	7/31/2024	9/20/2024			9,759.00
1029	RENTOKIL NORTH AMERICA, INC	CONTRACT SERVICES	FCPS-MIDDLE SCHOOL WILDLIFE	17496	9/16/2024	9/25/2024			1,365.00
1030								Total:	\$20,974.00

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1031									
1032	SCHOOL TECH CAP PROJ								
1033	SYCOM TECHNOLOGIES	EDP EQUIPMENT	FCPS-WIRELESS UPGRADE	PS0070045	8/28/2024	9/6/2024			52,610.00
1034							Total:		\$52,610.00
1035									
1036				302 CAPITAL IMPROVEMENT		Fund Total:	\$377,325.88		
1037	Fund # - 401 DEBT SERVICE								
1038	DEBT SERVICE - COUNTY								
1039	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	PRINICIPAL & INTEREST-CTHOUSE,	092724-2	8/27/2024	9/27/2024			1,537.50
1040	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	PRINICIPAL & INTEREST-CTHOUSE,	092724-2	8/27/2024	9/27/2024			60,000.00
1041	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE INT	PRINICIPAL & INTEREST-CTHOUSE,	092724-2	8/27/2024	9/27/2024			8,968.75
1042	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE PRIN	PRINICIPAL & INTEREST-CTHOUSE,	092724-2	8/27/2024	9/27/2024			170,000.00
1043							Total:		\$240,506.25
1044									
1045				401 DEBT SERVICE		Fund Total:	\$240,506.25		
1046	Fund # - 502 SEWER								
1047	PALMYRA SEWER OPER EXPENSES								
1048	DEPARTMENT OF ENVIROMENTAL	PERMITS AND FEES	FUSD-VPDES MUNICIPAL MINOR-	720376	9/1/2024	9/25/2024			2,727.00
1049	DEPARTMENT OF ENVIROMENTAL	PERMITS AND FEES	FUSD-VPDES MUNICIPAL MINOR-	720474	9/1/2024	9/25/2024			2,727.00
1050	DEPARTMENT OF ENVIROMENTAL	PERMITS AND FEES	FUSD-VPDES MUNICIPAL MINOR- FLUV	720540	9/1/2024	9/25/2024			2,727.00
1051	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547OCT	9/19/2024	9/27/2024			1,309.17
1052							Total:		\$9,490.17
1053									
1054				502 SEWER		Fund Total:	\$9,490.17		
1055	Fund # - 505 FORK UNION SANITARY DISTRICT								
1056	FORK UNION SANITARY DISTRICT								
1057	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	092524	9/25/2024	9/25/2024			4,481.30
1058							Total:		\$4,481.30
1059									
1060	FUSD OPERATIONAL EXPENSES								
1061	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE CARD	STATEMENT	9/25/2024	9/25/2024			12.00
1062	CONSOLIDATED PIPE & SUPPLY	BLDGS EQUIP REP & MAINT	FUSD-CUST#VA0620545L- CAPTIOLF I-	VA0621251	8/19/2024	9/6/2024			530.33
1063	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-FORK UNION WATER SYS PROF	22420045	9/13/2024	9/20/2024			22,457.25
1064	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL-2622 BREMO	00722436003OCT2	9/20/2024	9/27/2024			12.25
1065	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL-4308 JAMES MADISON	009004200003OCT	9/20/2024	9/27/2024			50.58
1066	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT 666	008434345008OCT	9/20/2024	9/27/2024			154.28
1067	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL- RT15	009594215007OCT	9/20/2024	9/27/2024			163.92
1068	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP-TANK-14349	009346182505OCT	9/20/2024	9/27/2024			1,368.50

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 9/1/2024						
2	Accounts Payable List		To Date: 9/30/2024						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1069	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP-41 EMERALD	009501772108OCT	9/20/2024	9/27/2024	1,417.29		
1070	E.W. OWEN	LEASE/RENT	FUSD-MONTHLY WELL RENT	09012024	9/1/2024	9/6/2024	150.00		
1071	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-ACCT#304100006910-11206	0410-000797994	8/31/2024	9/13/2024	263.28		
1072	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-ACCT#304100006910-11206	0410-000796019	7/31/2024	9/13/2024	259.53		
1073	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	092524	9/25/2024	9/25/2024	478.70		
1074	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS COMMUNICATIONS	T466076	9/4/2024	9/13/2024	201.60		
1075						Total:	\$27,519.51		
1076									
1077									
				505 FORK UNION SANITARY		Fund Total:	\$32,000.81		
1078	Fund # - 510 ZION XR WATER & SEWER								
1079	ZION XR W&S EXPENSES								
1080	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON HWY	275904-013SEP24	8/30/2024	9/6/2024	331.76		
1081	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)	275904-015SEP24	8/30/2024	9/6/2024	408.30		
1082	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON BOOSTER)	275904-017SEP24	8/30/2024	9/6/2024	589.23		
1083	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	FUSD-TASK15 ON CALL WTR & SWR	2240047	9/13/2024	9/20/2024	1,311.00		
1084	U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	PRINCIPLE AND INTEREST	092724	8/27/2024	9/27/2024	124,690.63		
1085	U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	PRINCIPAL & INTEREST-ZXR WATER &	092724-3	8/27/2024	9/27/2024	39,525.00		
1086	U.S. BANK OPERATIONS CENTER	REDEMPTION OF PRINCIPAL	PRINCIPLE AND INTEREST	092724	8/27/2024	9/27/2024	320,000.00		
1087	U.S. BANK OPERATIONS CENTER	REDEMPTION OF PRINCIPAL	PRINCIPAL & INTEREST-ZXR WATER &	092724-3	8/27/2024	9/27/2024	90,000.00		
1088	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC	FUSD-WATER & WASTEWATER FOR	50WR2574303	9/5/2024	9/20/2024	3.41		
1089	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER - DOC	FUSD-WATER & WASTEWATER FOR	50WR2574303	9/5/2024	9/20/2024	1,085.40		
1090						Total:	\$577,944.73		
1091									
1092									
				510 ZION XR WATER & SEWER		Fund Total:	\$577,944.73		
1093						Total Expenditures by Fund:	\$2,056,925.20		

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

TAB H

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	2024 VATI Grant Three-Party Agreement				
MOTION(s):	<p>I move the Board of Supervisors approve the “Memorandum of Understanding (MOU) between Thomas Jefferson Planning District Commission, Firefly, and Fluvanna County Regarding Awarded VATI 2024 Funding” (the "Grant Agreement") consistent with that prior resolution No. 41-2023 approved by the Board of Supervisors on December 6, 2023, approving the Application for Funding, which the Grant Agreement formally sets forth the respective roles regarding the work and project as the VATI grant has been awarded, and further authorize the County Administrator to execute the agreements subject to approval as to form by the County Attorney.</p>				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Immediate				
DISCUSSION:	<ul style="list-style-type: none"> • The Virginia Department of Housing and Community Development (DHCD) has been authorized to distribute and administer funds awarded through the Virginia Telecommunications Initiative (“VATI”) grant-making process. • Fluvanna County cooperated in the VATI 2024 grant application process, with TJPDC as the primary applicant and FIREFLY as the co-applicant, and the parties remain committed to bringing universal broadband internet access to their residents and businesses. • On December 6, 2023, the Board of Supervisors approved resolution No. 41-2023 “A RESOLUTION OF SUPPORT FOR THE AWARD OF THE FIREFLY/TJPDC VATI 2024 GRANT APPLICATION”. • The County now enters into this MOU (“TJPDC/FIREFLY/Fluvanna County Agreement”) formally setting forth the respective roles regarding the work and project as the VATI grant has been awarded. 				
FISCAL IMPACT:	None				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				

ENCLOSURES:	<ul style="list-style-type: none">Memorandum of Understanding (MOU) between Thomas Jefferson Planning District Commission, Firefly, and Fluvanna County Regarding Awarded VATI 2024 Funding				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X	X			

**Memorandum of Understanding (MOU) between Thomas Jefferson
Planning District Commission, Firefly, and Fluvanna County
Regarding Awarded VATI 2024 Funding**

This Memorandum of Understanding (MOU), effective July 24, 2024 and dated November 6, 2024 is entered into by and between the Thomas Jefferson Planning District Commission (TJPDC), a public body corporate and politic jointly and cooperatively created by its member localities pursuant to Virginia Code § 15.2-4200 *et seq.*, Central Virginia Services, Inc. d/b/a Firefly Fiber Broadband (FIREFLY), and Fluvanna County, a political subdivision of the Commonwealth of Virginia, (“the Parties”).

WITNESSETH:

- A. WHEREAS, the Commonwealth of Virginia established the Virginia Telecommunication Initiative (VATI); and
- B. WHEREAS, pursuant to the VATI program guidelines and statutory authority, the primary objective of VATI is to provide financial assistance to supplement construction costs by private sector broadband providers, in partnership with local units of government, to extend broadband facilities to areas that are unserved by any broadband provider; and
- C. WHEREAS, the Virginia Department of Housing and Community Development (DHCD) has been authorized to distribute and administer funds awarded through the Virginia Telecommunications Initiative (VATI) grant-making process; and
- D. WHEREAS, Fluvanna County indicated its intent to fully support the application for VATI 2024 funding in a document dated December 6, 2023 and
- E. WHEREAS, the participating counties cooperated in the VATI 2024 grant application process, with TJPDC as the primary applicant and FIREFLY as the co-applicant, and the parties understand the participating counties remain committed to bringing universal broadband internet access to their residents and businesses; and
- F. WHEREAS, DHCD awarded TJPDC and co-applicant FIREFLY a 2024 VATI grant (VATI#2024-01 on July 24, 2024) to provide a fiber optic network that would extend through parts of the participating counties;
- G. NOW, THEREFORE BE IT RESOLVED, the Parties now enter into this Memorandum of Understanding (MOU) setting forth the respective commitments regarding the work and project as the VATI grant has been awarded.

TJPDC, FIREFLY and Fluvanna County now hereby commit to the following:

TJPDC, on behalf of itself, Fluvanna County, and the other counties participating in the VATI grant, affirms its commitment to:

- 1) Maintain all data and records related to the project for a period of five (5) years following the conclusion of the project for the purposes of compliance with potential audits;
- 2) Serve as fiscal agent for the project and maintain accurate records of the financial expenditures of the VATI monies;
- 3) Provide overall grant management of the VATI project, as well as coordination and administration of the project by working as a liaison between the counties, FIREFLY and DHCD;
- 4) Assist the participating counties and FIREFLY with educating the public about the project and services to be available in their respective areas;
- 5) Recognize FIREFLY and DHCD support in their efforts to expand broadband in all project-related communication with the media; and
- 6) Cooperate with FIREFLY in requesting from DHCD any needed extension to the completion date.

FIREFLY affirms its commitment to:

- 1) Provide the TJPDC with required information for the management of the VATI grant;
- 2) Design, engineer, construct and implement broadband services as designated in the VATI application, in compliance with the grant program requirements;
- 3) Allow TJPDC or Fluvanna County to verify project progress at reasonable times and places, including the inspection of project sites. TJPDC and Fluvanna County and its representatives, agents, and employees must maintain the confidentiality of any proprietary information obtained or learned through inspections and agree to indefinitely maintain such confidentiality to the furthest extent permitted under law. FIREFLY agrees to notify TJPDC and Fluvanna County of any information it asserts should be subject to this subsection prior to providing such information;
- 4) Provide service extensions from the network backbone of up to 2,500 feet to any location within the project service area;
- 5) Provide ongoing communication and outreach to the counties and its residents throughout the project; and
- 6) Indemnify, defend, and hold Fluvanna County and TJPDC harmless for any failure(s) by it to complete any Grant Activities described in the DHCD Contract Documents.

Fluvanna County affirms its commitment to:

- 1) Cooperate with FIREFLY during the design, construction, and implementation of broadband services in the County;
- 2) Cooperate with TJPDC and FIREFLY to communicate the project to Fluvanna County residents and business owners;
- 3) Recognize TJPDC, FIREFLY, and DHCD support in their efforts to expand broadband in all project-related communication with the media and its marketing publications; and
- 4) Cooperate with FIREFLY in requesting from DHCD any needed extension to the completion date.

OTHER:

All Parties will use due diligence and best efforts on community outreach and marketing the availability of service, which is the intent of the project and VATI program.

This MOU will terminate when DHCD notifies the TJPDC that all grant requirements have been satisfied.

This MOU is conditioned upon TJPDC and other necessary parties executing the DHCD Agreement and obtaining funding under the VATI program.

[SIGNATURE PAGES INCLUDED ON THE FOLLOWING THREE PAGES]

FIREFLY FIBER BROADBAND

By: _____
Gary Wood, President and Chief Executive Officer

Date: _____

[REMAINDER OF PAGE BLANK]

FLUVANNA COUNTY

By: _____
Eric Dahl, County Administrator

Date: _____

APPROVED AS TO FORM

By: _____
Dan Whitten, County Attorney

[REMAINDER OF PAGE BLANK]

THOMAS JEFFERSON PLANNING DISTRICT COMMISSION

By: _____
Christine Jacobs, Executive Director

Date: _____

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

TAB I

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	Four-for-Life Supplemental Appropriation				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation in the amount of \$109.36 for the FY24 Fire and Rescue budget from unexpended Four-for-Life funds in FY23.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Theresa McAllister, Management Analyst				
PRESENTER(S):	Theresa McAllister, Management Analyst				
RECOMMENDATION:	Approve				
TIMING:	Effective June 30, 2024				
DISCUSSION:	<ul style="list-style-type: none"> • This funding is legislated by the Code of Virginia This funding is legislated by the Code of Virginia § 46.2-694 which stipulates that an additional \$4.00 per year is charged and collected at the time of vehicle registration and set aside as a special fund to be used only for EMS purposes. • A percentage of the funds collected is allocated to a “Return to Locality” fund to provide local support for EMS training and equipment purchases. • The Commonwealth sends this funding to the County as a direct pass through to the Rescue Squads. • All funds have been allocated to the proper EMS departments for the correct fiscal years and the expense is showing in FY24. 				
FISCAL IMPACT:	Approval of the motion as stated above will allow the Finance Department to increase FY24 revenue and expenditure budgets equally within the assigned funds.				
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 J

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	Approval of Open Space Agreement for CTD Corp.				
MOTION(s):	I move to approve the open space agreement for CTD Corp. for tax map parcel 10-A-54A; agreement shall remain in effect for a term of five (5) consecutive years.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	This property qualifies for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	- CTD Corp.'s executed open space agreement - Map of tax map parcel 10-A-54A				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner's name and address):

CTD Corp.

1018 Wounded Knee Lane

Troy, VA 22974

Tax Map Parcels: 10-A-54A

After recordation, return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk's fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 1st day of October, 2024,
by and between CTD Corp., party(ies) of the first part, hereinafter called the Grantor
(whether one or more), and the COUNTY OF FLUVANNA, a political subdivision of the
Commonwealth of Virginia, party of the second part, hereinafter called the County:

WITNESSETH

WHEREAS, the Grantor owns certain real estate, described below, hereinafter called the
Property; and

WHEREAS, the County is the local governing body having real estate tax jurisdiction
over the Property; and

WHEREAS, the County has determined:

- A. That it is in the public interest that the Property should be provided or preserved for conservation of agricultural and forestal land and of wildlife; and
- B. That the Property meets the applicable criteria for real estate devoted to open-space use as prescribed in Article 4 (Section 58.1-3230 et. seq.) of Chapter 32 of Title 58.1 of the

Code of Virginia, and the standards for classifying such real estate prescribed by the Director of the Virginia Department of Conservation and Recreation; and

- C. That the provisions of this agreement meet the requirements and standards prescribed under section 58.1-3233 of the Code of Virginia for recorded commitments by landowners not to change an open-space use to a non-qualifying use; and

WHEREAS, the Grantor is willing to make a written recorded commitment to preserve and protect the open-space uses of the Property during the term of this agreement in order for the Property to be taxed on the basis of a use assessment, and the Grantor has submitted an application for such taxation to the Commissioner of the Revenue of the County pursuant to Section 58.1-3234 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code; and

WHEREAS, the County is willing to extend the tax for the Property on the basis of a use assessment commencing with the next succeeding tax year and continuing for the term of this agreement, in consideration of the Grantor's commitment to preserve and protect the open-space uses of the property, and on the condition that the Grantor's application is satisfactory and that all other requirements of Article 4, Chapter 32, Title 58.1 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code are complied with.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual benefits, covenants and terms herein contained, the parties hereby **COVENANT** and **AGREE** as follows:

1. This agreement shall apply to all the following described real estate:

Tax Map Parcels: 10-A-54A (32.501 acres)

2. The Grantor agrees that during the term of this agreement:
 - A. There shall be no change in the use or uses of the Property that exist as of the date of this agreement to any use that would not qualify as open-space use. The qualifying use for the Property is conservation of agricultural and forestal land and of wildlife.
 - B. There shall be no display of billboards, signs or other advertisements on the property except to (i) state solely the name of the Grantor and the address of the Property, (ii) advertise the sale or lease of the Property, (iii) advertise the sale of goods or services produced pursuant to the permitted use of the Property, or (iv) provide warnings. No sign shall exceed four feet by four feet.
 - C. There shall be no construction, placement or maintenance of any structure on the Property unless such structure is either:
 - 1) on the Property as of the date of this agreement; or
 - 2) related to and compatible with the open-space uses of the Property which this agreement is intended to protect or provide for.

- D. There shall be no dumping, storage, or accumulations of trash, garbage, ashes, waste, junk, abandoned property or other unsightly or offensive material on the Property.
- E. There shall be no filling, excavating, mining, drilling, removal of topsoil, sand, gravel, rock, minerals, or other materials which alters the topography of the Property, except as required in the construction of permissible building structures and features under this agreement.
- F. There shall be no construction or placement of fences, screens, hedges, walls or other similar barriers which materially obstruct the public's view of scenic areas of the Property.
- G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to the Code of Virginia (1950), as amended.
- H. There shall be no alteration or manipulation of natural water courses, shores, marshes, swamps, wetlands or other water bodies, nor any activities or uses which adversely affect water quality, level or flow.
- I. On areas of the Property that are being provided or preserved for conservation of land, floodways or other natural resources, or that are to be left in a relatively natural or undeveloped state, there shall be no operation of dune buggies, all-terrain vehicles, motorcycles, motorbikes, snowmobiles or other motor vehicles, except to the extent necessary to inspect, protect or preserve the area.
- J. There shall be no industrial or commercial activities, conducted on the Property, except for the continuation of agricultural, horticultural or silvicultural activities; or activities that are conducted in a residence or an associated outbuilding such as a garage, smokehouse, small shop or similar structure which is permitted on the property.
- K. There shall be no separation or split-off of lots, pieces or parcels from the Property. The Property may be sold or transferred during the term of this agreement only as the same entire parcel that is the subject of this agreement, provided, however, that the Grantor may grant to a public body or bodies open-space, conservation or historic preservation easements which apply to all or part of the Property.
3. This agreement shall be effective upon acceptance by the County, provided, however, that the real estate tax for the Property shall not be extended on the basis of its use value until the next succeeding tax year following timely application by the Grantor for the use assessment and taxation in accordance with Section 20-4-2(d) of the Fluvanna County Code. Thereafter, this agreement shall remain in effect for a term of FIVE (5) consecutive tax years.

4. Nothing contained herein shall be construed as giving to the public a right to enter upon or to use the Property or any portion thereof, except as the Grantor may otherwise allow, consistent with the provisions of this agreement.
5. The County shall have the right at all reasonable times to enter the Property to determine whether the Grantor is complying with the provisions of this agreement.
6. Nothing in this agreement shall be construed to create in the public or member thereof a right to maintain a suit for any damages against the Grantor for any violation of this agreement.
7. Nothing in this agreement shall be construed to permit Grantor to conduct any activity or to build or maintain any improvement which is otherwise prohibited by law.
8. If any provision of this agreement is determined to be invalid by a court of competent jurisdiction, the remainder of the agreement shall not be affected thereby.
9. The provisions of this agreement shall run with the land and be binding upon the parties, their successors, assigns, personal representatives, and heirs.
10. Words of one gender used herein shall include the other gender, and words in the singular shall include words in the plural, whenever the sense requires.
11. This agreement may be terminated in the manner provided in Section 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a forestal or an agricultural and forestal district.
12. Upon termination of this agreement, the Property shall thereafter be assessed and taxed at its fair market value, regardless of its actual use, unless the County determines otherwise in accordance with applicable law.
13. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. NOTICE: WHEN THE OPEN SPACE USE OR USES BY WHICH THE PROPERTY QUALIFIED FOR ASSESSMENT AND TAXATION ON THE BASIS OF USE CHANGES TO A NONQUALIFYING USE OR USES, OR WHEN THE ZONING FOR THE PROPERTY CHANGES TO A MORE INTENSIVE USE AT THE REQUEST OF THE GRANTOR, THE PROPERTY, OR SUCH PORTION OF THE PROPERTY WHICH NO LONGER QUALIFIES SHALL BE SUBJECT TO ROLLBACK TAXES IN ACCORDANCE WITH SECTION 58.1-3237 OF THE CODE OF VIRGINIA. THE GRANTOR SHALL BE SUBJECT TO ALL OF THE OBLIGATIONS AND LIABILITIES OF SAID CODE SECTION.

Witness the following duly authorized signatures and seals.

[Signature] SECRETARY _____ (SEAL)
BRETT EHMANN Landowner

STATE OF Virginia

CITY/COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this 01 day of October,
2024, by Amanda M. Brady.

[Signature]
Notary Public



[SEAL]

My commission expires: May 31, 2028
Notary registration number: 7378655

Landowner (SEAL)

STATE OF _____

CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____,
_____, by _____.

Notary Public

[SEAL]

My commission expires:
Notary registration number:

COUNTY OF FLUVANNA, VIRGINIA

By: _____(SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____,
_____, by Eric M. Dahl, County Administrator, on behalf of the County of Fluvanna, Virginia.

Notary Public

[SEAL]

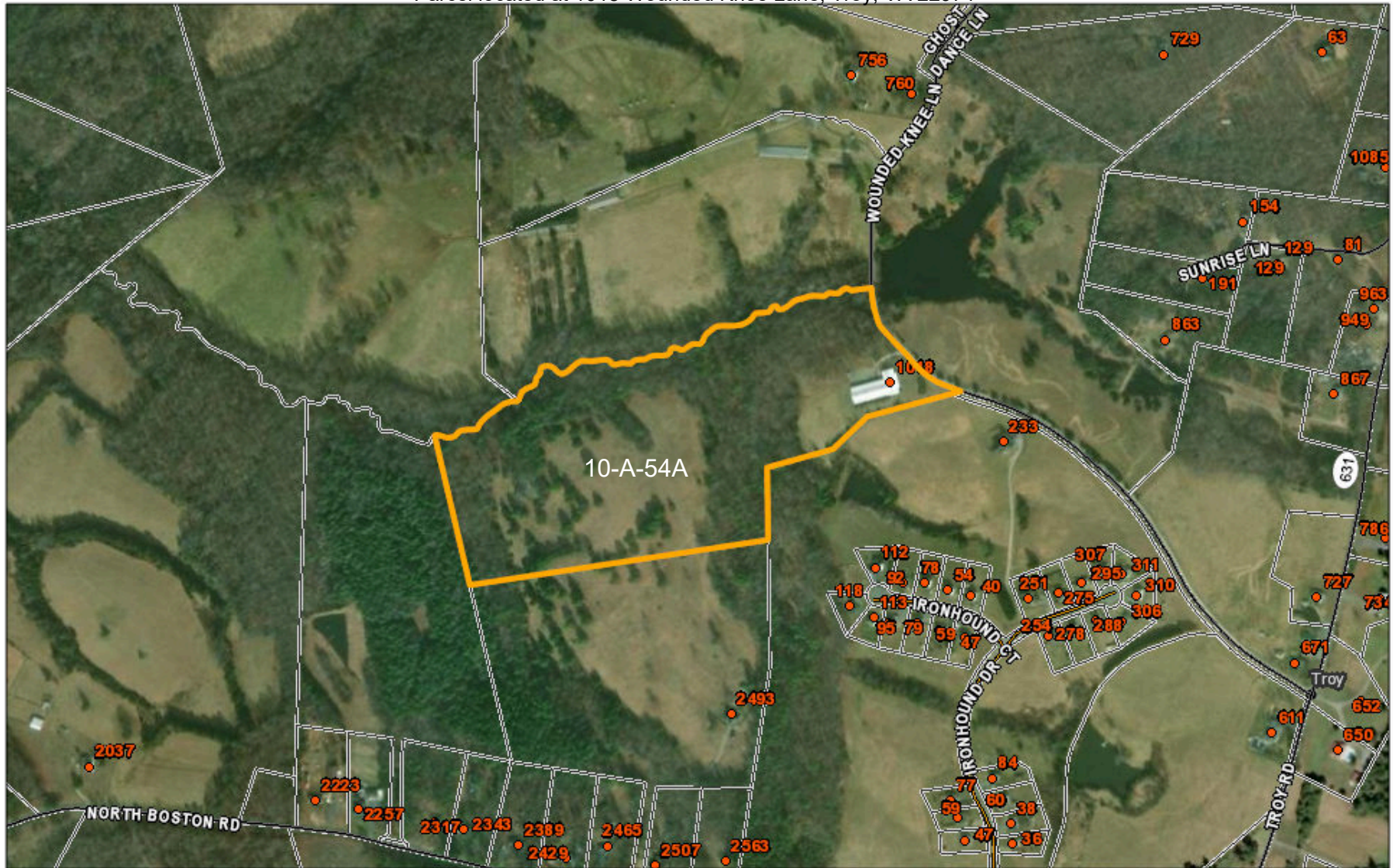
My commission expires:
Notary registration number:

Approved as to form:

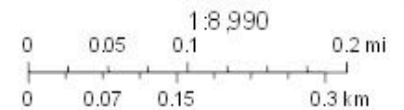
Fluvanna County Attorney

Fluvanna County, VA WebGIS Parcels - PIN: 10 A 54A

Parcel located at 1018 Wounded Knee Lane, Troy, VA 22974



October 9, 2024



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

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

TAB K

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	Approval of Open Space Agreement for Robert B. Hellinger				
MOTION(s):	I move to approve the open space agreement for Robert B. Hellinger for tax map parcel 16-A-13A; agreement shall remain in effect for a term of ten (10) consecutive years.				
BOS WORKPLN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	This property qualifies for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	- Robert B. Hellinger’s executed open space agreement - Map of tax map parcel 16-A-13A				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner’s name and address):

Hellinger, Robert B.

656 Ruritan Lake Road

Scottsville, VA 24590

Tax Map Parcels: 16-A-13A

After recordation, return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk’s fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 27th day of September, 2024, by and between Robert B. Hellinger, party(ies) of the first part, hereinafter called the Grantor (whether one or more), and the COUNTY OF FLUVANNA, a political subdivision of the Commonwealth of Virginia, party of the second part, hereinafter called the County:

WITNESSETH

WHEREAS, the Grantor owns certain real estate, described below, hereinafter called the Property; and

WHEREAS, the County is the local governing body having real estate tax jurisdiction over the Property; and

WHEREAS, the County has determined:

- A. That it is in the public interest that the Property should be provided or preserved for conservation of agricultural and forestal land and of wildlife; and
- B. That the Property meets the applicable criteria for real estate devoted to open-space use as prescribed in Article 4 (Section 58.1-3230 et. seq.) of Chapter 32 of Title 58.1 of the

Code of Virginia, and the standards for classifying such real estate prescribed by the Director of the Virginia Department of Conservation and Recreation; and

- C. That the provisions of this agreement meet the requirements and standards prescribed under section 58.1-3233 of the Code of Virginia for recorded commitments by landowners not to change an open-space use to a non-qualifying use; and

WHEREAS, the Grantor is willing to make a written recorded commitment to preserve and protect the open-space uses of the Property during the term of this agreement in order for the Property to be taxed on the basis of a use assessment, and the Grantor has submitted an application for such taxation to the Commissioner of the Revenue of the County pursuant to Section 58.1-3234 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code; and

WHEREAS, the County is willing to extend the tax for the Property on the basis of a use assessment commencing with the next succeeding tax year and continuing for the term of this agreement, in consideration of the Grantor's commitment to preserve and protect the open-space uses of the property, and on the condition that the Grantor's application is satisfactory and that all other requirements of Article 4, Chapter 32, Title 58.1 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code are complied with.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual benefits, covenants and terms herein contained, the parties hereby **COVENANT** and **AGREE** as follows:

- 1. This agreement shall apply to all the following described real estate:

Tax Map Parcels: 16-A-13A (13 acres)

- 2. The Grantor agrees that during the term of this agreement:

- A. There shall be no change in the use or uses of the Property that exist as of the date of this agreement to any use that would not qualify as open-space use. The qualifying use for the Property is conservation of agricultural and forestal land and of wildlife.
- B. There shall be no display of billboards, signs or other advertisements on the property except to (i) state solely the name of the Grantor and the address of the Property, (ii) advertise the sale or lease of the Property, (iii) advertise the sale of goods or services produced pursuant to the permitted use of the Property, or (iv) provide warnings. No sign shall exceed four feet by four feet.
- C. There shall be no construction, placement or maintenance of any structure on the Property unless such structure is either:
 - 1) on the Property as of the date of this agreement; or
 - 2) related to and compatible with the open-space uses of the Property which this agreement is intended to protect or provide for.

- D. There shall be no dumping, storage, or accumulations of trash, garbage, ashes, waste, junk, abandoned property or other unsightly or offensive material on the Property.
 - E. There shall be no filling, excavating, mining, drilling, removal of topsoil, sand, gravel, rock, minerals, or other materials which alters the topography of the Property, except as required in the construction of permissible building structures and features under this agreement.
 - F. There shall be no construction or placement of fences, screens, hedges, walls or other similar barriers which materially obstruct the public's view of scenic areas of the Property.
 - G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to the Code of Virginia (1950), as amended.
 - H. There shall be no alteration or manipulation of natural water courses, shores, marshes, swamps, wetlands or other water bodies, nor any activities or uses which adversely affect water quality, level or flow.
 - I. On areas of the Property that are being provided or preserved for conservation of land, floodways or other natural resources, or that are to be left in a relatively natural or undeveloped state, there shall be no operation of dune buggies, all-terrain vehicles, motorcycles, motorbikes, snowmobiles or other motor vehicles, except to the extent necessary to inspect, protect or preserve the area.
 - J. There shall be no industrial or commercial activities, conducted on the Property, except for the continuation of agricultural, horticultural or silvicultural activities; or activities that are conducted in a residence or an associated outbuilding such as a garage, smokehouse, small shop or similar structure which is permitted on the property.
 - K. There shall be no separation or split-off of lots, pieces or parcels from the Property. The Property may be sold or transferred during the term of this agreement only as the same entire parcel that is the subject of this agreement, provided, however, that the Grantor may grant to a public body or bodies open-space, conservation or historic preservation easements which apply to all or part of the Property.
3. This agreement shall be effective upon acceptance by the County, provided, however, that the real estate tax for the Property shall not be extended on the basis of its use value until the next succeeding tax year following timely application by the Grantor for the use assessment and taxation in accordance with Section 20-4-2(d) of the Fluvanna County Code. Thereafter, this agreement shall remain in effect for a term of Ten (10) consecutive tax years.

4. Nothing contained herein shall be construed as giving to the public a right to enter upon or to use the Property or any portion thereof, except as the Grantor may otherwise allow, consistent with the provisions of this agreement.
5. The County shall have the right at all reasonable times to enter the Property to determine whether the Grantor is complying with the provisions of this agreement.
6. Nothing in this agreement shall be construed to create in the public or member thereof a right to maintain a suit for any damages against the Grantor for any violation of this agreement.
7. Nothing in this agreement shall be construed to permit Grantor to conduct any activity or to build or maintain any improvement which is otherwise prohibited by law.
8. If any provision of this agreement is determined to be invalid by a court of competent jurisdiction, the remainder of the agreement shall not be affected thereby.
9. The provisions of this agreement shall run with the land and be binding upon the parties, their successors, assigns, personal representatives, and heirs.
10. Words of one gender used herein shall include the other gender, and words in the singular shall include words in the plural, whenever the sense requires.
11. This agreement may be terminated in the manner provided in Section 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a forestal or an agricultural and forestal district.
12. Upon termination of this agreement, the Property shall thereafter be assessed and taxed at its fair market value, regardless of its actual use, unless the County determines otherwise in accordance with applicable law.
13. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. NOTICE: WHEN THE OPEN SPACE USE OR USES BY WHICH THE PROPERTY QUALIFIED FOR ASSESSMENT AND TAXATION ON THE BASIS OF USE CHANGES TO A NONQUALIFYING USE OR USES, OR WHEN THE ZONING FOR THE PROPERTY CHANGES TO A MORE INTENSIVE USE AT THE REQUEST OF THE GRANTOR, THE PROPERTY, OR SUCH PORTION OF THE PROPERTY WHICH NO LONGER QUALIFIES SHALL BE SUBJECT TO ROLLBACK TAXES IN ACCORDANCE WITH SECTION 58.1-3237 OF THE CODE OF VIRGINIA. THE GRANTOR SHALL BE SUBJECT TO ALL OF THE OBLIGATIONS AND LIABILITIES OF SAID CODE SECTION.

Witness the following duly authorized signatures and seals.

Robert Hellinger (SEAL)
Landowner

STATE OF Virginia
CITY/COUNTY OF ~~Fluvanna~~ Albemarle LWP, to-wit:

The foregoing instrument was acknowledged before me this 27 day of September,
2024, by Robert Hellinger.

Laura M. Proffitt
Notary Public

My commission expires: 7/31/2025
Notary registration number: 254678



Landowner (SEAL)

STATE OF _____

CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____,
_____, by _____.

Notary Public

[SEAL]

My commission expires:
Notary registration number:

COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____,
_____, by Eric M. Dahl, County Administrator, on behalf of the County of Fluvanna, Virginia.

Notary Public

[SEAL]

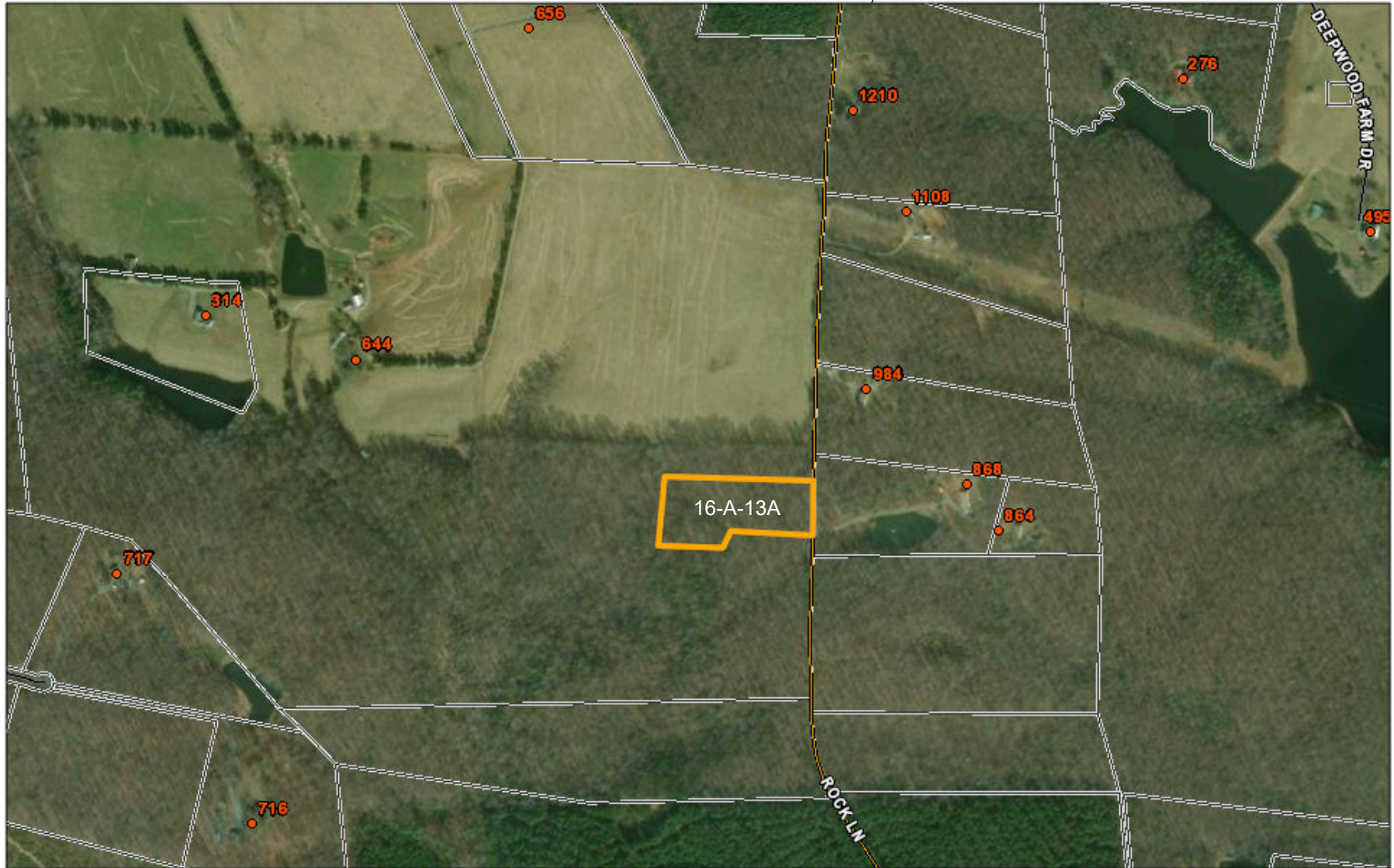
My commission expires:
Notary registration number:

Approved as to form:

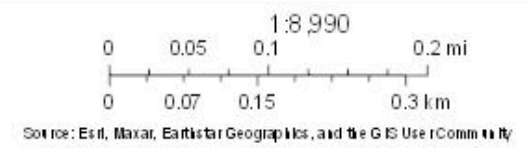
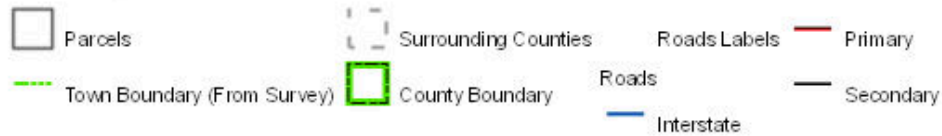
Fluvanna County Attorney

Fluvanna County, VA WebGIS Parcels - PIN: 16 A 13A

Parcel located off of Rock Lane in Scottsville, VA



October 9, 2024



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

TAB L

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	Approval of Open Space Agreement for Adam Conrad Proffitt & Melissa Sue Proffitt				
MOTION(s):	I move to approve the open space agreement for Adam Conrad Proffitt and Melissa Sue Proffitt for tax map parcels 38-A-56 and 38-15-1; agreement shall remain in effect for a term of ten (10) consecutive years.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	These properties qualify for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	- Adam Conrad Proffitt & Melissa Sue Proffitt’s executed open space agreement - Map of tax map parcels 38-A-56 & 38-15-1				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner's name and address):

Proffitt, Adam Conrad & Melissa Sue

1879 Rolling Road S.

Scottsville, VA 24590

Tax Map Parcels: 38-A-56 & 38-15-1

After recordation, return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk's fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 21st day of September, 2024, by and between Adam Conrad Proffitt & Melissa Sue Proffitt, party(ies) of the first part, hereinafter called the Grantor (whether one or more), and the COUNTY OF FLUVANNA, a political subdivision of the Commonwealth of Virginia, party of the second part, hereinafter called the County:

WITNESSETH

WHEREAS, the Grantor owns certain real estate, described below, hereinafter called the Property; and

WHEREAS, the County is the local governing body having real estate tax jurisdiction over the Property; and

WHEREAS, the County has determined:

- A. That it is in the public interest that the Property should be provided or preserved for conservation of agricultural and forestal land and of wildlife; and

- 2) related to and compatible with the open-space uses of the Property which this agreement is intended to protect or provide for.
- D. There shall be no dumping, storage, or accumulations of trash, garbage, ashes, waste, junk, abandoned property or other unsightly or offensive material on the Property.
- E. There shall be no filling, excavating, mining, drilling, removal of topsoil, sand, gravel, rock, minerals, or other materials which alters the topography of the Property, except as required in the construction of permissible building structures and features under this agreement.
- F. There shall be no construction or placement of fences, screens, hedges, walls or other similar barriers which materially obstruct the public's view of scenic areas of the Property.
- G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to the Code of Virginia (1950), as amended.
- H. There shall be no alteration or manipulation of natural water courses, shores, marshes, swamps, wetlands or other water bodies, nor any activities or uses which adversely affect water quality, level or flow.
- I. On areas of the Property that are being provided or preserved for conservation of land, floodways or other natural resources, or that are to be left in a relatively natural or undeveloped state, there shall be no operation of dune buggies, all-terrain vehicles, motorcycles, motorbikes, snowmobiles or other motor vehicles, except to the extent necessary to inspect, protect or preserve the area.
- J. There shall be no industrial or commercial activities, conducted on the Property, except for the continuation of agricultural, horticultural or silvicultural activities; or activities that are conducted in a residence or an associated outbuilding such as a garage, smokehouse, small shop or similar structure which is permitted on the property.
- K. There shall be no separation or split-off of lots, pieces or parcels from the Property. The Property may be sold or transferred during the term of this agreement only as the same entire parcel that is the subject of this agreement, provided, however, that the Grantor may grant to a public body or bodies open-space, conservation or historic preservation easements which apply to all or part of the Property.
3. This agreement shall be effective upon acceptance by the County, provided, however, that the real estate tax for the Property shall not be extended on the basis of its use value until the next succeeding tax year following timely application by the Grantor for the use assessment and taxation in accordance with Section 20-4-2(d) of the Fluvanna County Code. Thereafter, this agreement shall remain in effect for a term of ten (10) consecutive tax years.

4. Nothing contained herein shall be construed as giving to the public a right to enter upon or to use the Property or any portion thereof, except as the Grantor may otherwise allow, consistent with the provisions of this agreement.
5. The County shall have the right at all reasonable times to enter the Property to determine whether the Grantor is complying with the provisions of this agreement.
6. Nothing in this agreement shall be construed to create in the public or member thereof a right to maintain a suit for any damages against the Grantor for any violation of this agreement.
7. Nothing in this agreement shall be construed to permit Grantor to conduct any activity or to build or maintain any improvement which is otherwise prohibited by law.
8. If any provision of this agreement is determined to be invalid by a court of competent jurisdiction, the remainder of the agreement shall not be affected thereby.
9. The provisions of this agreement shall run with the land and be binding upon the parties, their successors, assigns, personal representatives, and heirs.
10. Words of one gender used herein shall include the other gender, and words in the singular shall include words in the plural, whenever the sense requires.
11. This agreement may be terminated in the manner provided in Section 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a forestal or an agricultural and forestal district.
12. Upon termination of this agreement, the Property shall thereafter be assessed and taxed at its fair market value, regardless of its actual use, unless the County determines otherwise in accordance with applicable law.
13. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. NOTICE: WHEN THE OPEN SPACE USE OR USES BY WHICH THE PROPERTY QUALIFIED FOR ASSESSMENT AND TAXATION ON THE BASIS OF USE CHANGES TO A NONQUALIFYING USE OR USES, OR WHEN THE ZONING FOR THE PROPERTY CHANGES TO A MORE INTENSIVE USE AT THE REQUEST OF THE GRANTOR, THE PROPERTY, OR SUCH PORTION OF THE PROPERTY WHICH NO LONGER QUALIFIES SHALL BE SUBJECT TO ROLLBACK TAXES IN ACCORDANCE WITH SECTION 58.1-3237 OF THE CODE OF VIRGINIA. THE GRANTOR SHALL BE SUBJECT TO ALL OF THE OBLIGATIONS AND LIABILITIES OF SAID CODE SECTION.

Witness the following duly authorized signatures and seals.

MSP Proffitt (SEAL)
Landowner

STATE OF Virginia

CITY/COUNTY OF Fluvanna, to-wit:

The foregoing instrument was acknowledged before me this 21st day of September, 2024, by Melissa Sue Proffitt.

Linda H. Terhese
Notary Public



My commission expires: 10/31/2027
Notary registration number: 137663

Adam Conrad Proffitt (SEAL)
Landowner

STATE OF Virginia

CITY/COUNTY OF Fluvanna, to-wit:

The foregoing instrument was acknowledged before me this 21st day of September, 2024, by Adam Conrad Proffitt.

Linda H. Terhese
Notary Public



My commission expires: 10/31/2027
Notary registration number: 137663

COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____,
_____, by Eric M. Dahl, County Administrator, on behalf of the County of Fluvanna, Virginia.

Notary Public

[SEAL]

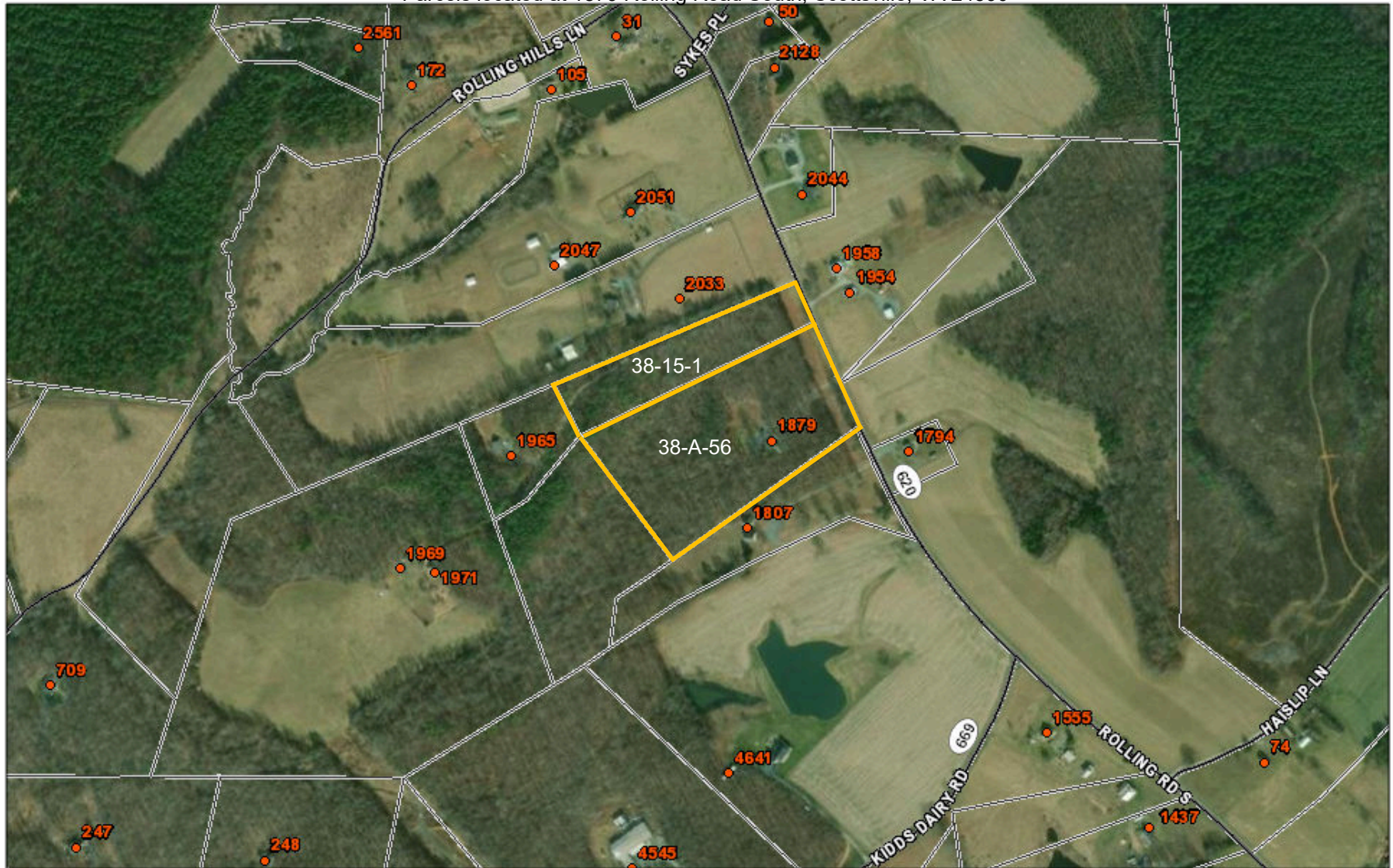
My commission expires:
Notary registration number:

Approved as to form:

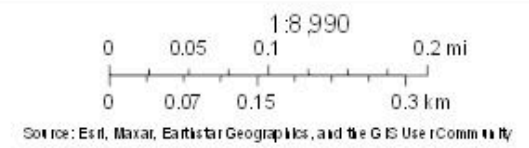
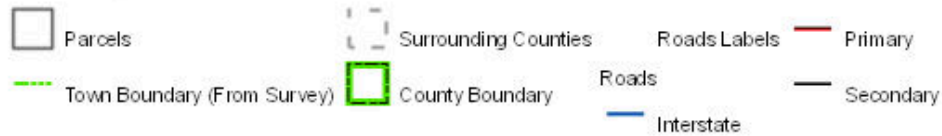
Fluvanna County Attorney

Fluvanna County, VA WebGIS

Parcels located at 1879 Rolling Road South, Scottsville, VA 24590



October 9, 2024



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

TAB M

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	Approval of Open Space Agreement for Robert E. Rigsby				
MOTION(s):	I move to approve the open space agreement for Robert E. Rigsby for tax map parcel 38-A-66; agreement shall remain in effect for a term of four (4) consecutive years.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	This property qualifies for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> - Robert E. Rigsby's executed open space agreement - Map of tax map parcel 38-A-66 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner's name and address):

Rigsby, Robert E.

9806 Kingsbridge Road

Richmond, VA 23238

Tax Map Parcels: 38-A-66

After recordation, return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk's fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 30th day of September, 2024, by and between Robert E. Rigsby, party(ies) of the first part, hereinafter called the Grantor (whether one or more), and the COUNTY OF FLUVANNA, a political subdivision of the Commonwealth of Virginia, party of the second part, hereinafter called the County:

WITNESSETH

WHEREAS, the Grantor owns certain real estate, described below, hereinafter called the Property; and

WHEREAS, the County is the local governing body having real estate tax jurisdiction over the Property; and

WHEREAS, the County has determined:

- A. That it is in the public interest that the Property should be provided or preserved for conservation of agricultural and forestal land and of wildlife; and
- B. That the Property meets the applicable criteria for real estate devoted to open-space use as prescribed in Article 4 (Section 58.1-3230 et. seq.) of Chapter 32 of Title 58.1 of the

Code of Virginia, and the standards for classifying such real estate prescribed by the Director of the Virginia Department of Conservation and Recreation; and

- C. That the provisions of this agreement meet the requirements and standards prescribed under section 58.1-3233 of the Code of Virginia for recorded commitments by landowners not to change an open-space use to a non-qualifying use; and

WHEREAS, the Grantor is willing to make a written recorded commitment to preserve and protect the open-space uses of the Property during the term of this agreement in order for the Property to be taxed on the basis of a use assessment, and the Grantor has submitted an application for such taxation to the Commissioner of the Revenue of the County pursuant to Section 58.1-3234 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code; and

WHEREAS, the County is willing to extend the tax for the Property on the basis of a use assessment commencing with the next succeeding tax year and continuing for the term of this agreement, in consideration of the Grantor's commitment to preserve and protect the open-space uses of the property, and on the condition that the Grantor's application is satisfactory and that all other requirements of Article 4, Chapter 32, Title 58.1 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code are complied with.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual benefits, covenants and terms herein contained, the parties hereby **COVENANT** and **AGREE** as follows:

1. This agreement shall apply to all the following described real estate:

Tax Map Parcels: 38-A-66 (109.25 acres)

2. The Grantor agrees that during the term of this agreement:

- A. There shall be no change in the use or uses of the Property that exist as of the date of this agreement to any use that would not qualify as open-space use. The qualifying use for the Property is conservation of agricultural and forestal land and of wildlife.
- B. There shall be no display of billboards, signs or other advertisements on the property except to (i) state solely the name of the Grantor and the address of the Property, (ii) advertise the sale or lease of the Property, (iii) advertise the sale of goods or services produced pursuant to the permitted use of the Property, or (iv) provide warnings. No sign shall exceed four feet by four feet.
- C. There shall be no construction, placement or maintenance of any structure on the Property unless such structure is either:
- 1) on the Property as of the date of this agreement; or
 - 2) related to and compatible with the open-space uses of the Property which this agreement is intended to protect or provide for.

- D. There shall be no dumping, storage, or accumulations of trash, garbage, ashes, waste, junk, abandoned property or other unsightly or offensive material on the Property.
 - E. There shall be no filling, excavating, mining, drilling, removal of topsoil, sand, gravel, rock, minerals, or other materials which alters the topography of the Property, except as required in the construction of permissible building structures and features under this agreement.
 - F. There shall be no construction or placement of fences, screens, hedges, walls or other similar barriers which materially obstruct the public's view of scenic areas of the Property.
 - G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to the Code of Virginia (1950), as amended.
 - H. There shall be no alteration or manipulation of natural water courses, shores, marshes, swamps, wetlands or other water bodies, nor any activities or uses which adversely affect water quality, level or flow.
 - I. On areas of the Property that are being provided or preserved for conservation of land, floodways or other natural resources, or that are to be left in a relatively natural or undeveloped state, there shall be no operation of dune buggies, all-terrain vehicles, motorcycles, motorbikes, snowmobiles or other motor vehicles, except to the extent necessary to inspect, protect or preserve the area.
 - J. There shall be no industrial or commercial activities, conducted on the Property, except for the continuation of agricultural, horticultural or silvicultural activities; or activities that are conducted in a residence or an associated outbuilding such as a garage, smokehouse, small shop or similar structure which is permitted on the property.
 - K. There shall be no separation or split-off of lots, pieces or parcels from the Property. The Property may be sold or transferred during the term of this agreement only as the same entire parcel that is the subject of this agreement, provided, however, that the Grantor may grant to a public body or bodies open-space, conservation or historic preservation easements which apply to all or part of the Property.
3. This agreement shall be effective upon acceptance by the County, provided, however, that the real estate tax for the Property shall not be extended on the basis of its use value until the next succeeding tax year following timely application by the Grantor for the use assessment and taxation in accordance with Section 20-4-2(d) of the Fluvanna County Code. Thereafter, this agreement shall remain in effect for a term of four (4) consecutive tax years.

4. Nothing contained herein shall be construed as giving to the public a right to enter upon or to use the Property or any portion thereof, except as the Grantor may otherwise allow, consistent with the provisions of this agreement.
5. The County shall have the right at all reasonable times to enter the Property to determine whether the Grantor is complying with the provisions of this agreement.
6. Nothing in this agreement shall be construed to create in the public or member thereof a right to maintain a suit for any damages against the Grantor for any violation of this agreement.
7. Nothing in this agreement shall be construed to permit Grantor to conduct any activity or to build or maintain any improvement which is otherwise prohibited by law.
8. If any provision of this agreement is determined to be invalid by a court of competent jurisdiction, the remainder of the agreement shall not be affected thereby.
9. The provisions of this agreement shall run with the land and be binding upon the parties, their successors, assigns, personal representatives, and heirs.
10. Words of one gender used herein shall include the other gender, and words in the singular shall include words in the plural, whenever the sense requires.
11. This agreement may be terminated in the manner provided in Section 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a forestal or an agricultural and forestal district.
12. Upon termination of this agreement, the Property shall thereafter be assessed and taxed at its fair market value, regardless of its actual use, unless the County determines otherwise in accordance with applicable law.
13. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. NOTICE: WHEN THE OPEN SPACE USE OR USES BY WHICH THE PROPERTY QUALIFIED FOR ASSESSMENT AND TAXATION ON THE BASIS OF USE CHANGES TO A NONQUALIFYING USE OR USES, OR WHEN THE ZONING FOR THE PROPERTY CHANGES TO A MORE INTENSIVE USE AT THE REQUEST OF THE GRANTOR, THE PROPERTY, OR SUCH PORTION OF THE PROPERTY WHICH NO LONGER QUALIFIES SHALL BE SUBJECT TO ROLLBACK TAXES IN ACCORDANCE WITH SECTION 58.1-3237 OF THE CODE OF VIRGINIA. THE GRANTOR SHALL BE SUBJECT TO ALL OF THE OBLIGATIONS AND LIABILITIES OF SAID CODE SECTION.

Witness the following duly authorized signatures and seals.

Robert E Rizer (SEAL)
Landowner

STATE OF Virginia

CITY/COUNTY OF Henrico, to-wit:

The foregoing instrument was acknowledged before me this 30th day of September,
2024, by Robert Edward Rigsby

K Dalton
Notary Public



My commission expires: 05/31/2026
Notary registration number: 7085376

Landowner (SEAL)

STATE OF _____

CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____,
_____, by _____.

Notary Public

[SEAL]

My commission expires:
Notary registration number:

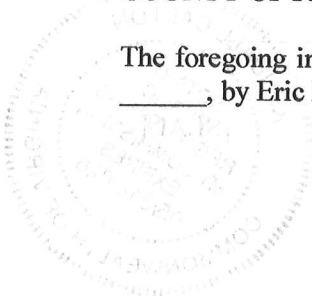
COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____, by Eric M. Dahl, County Administrator, on behalf of the County of Fluvanna, Virginia.



Notary Public

[SEAL]

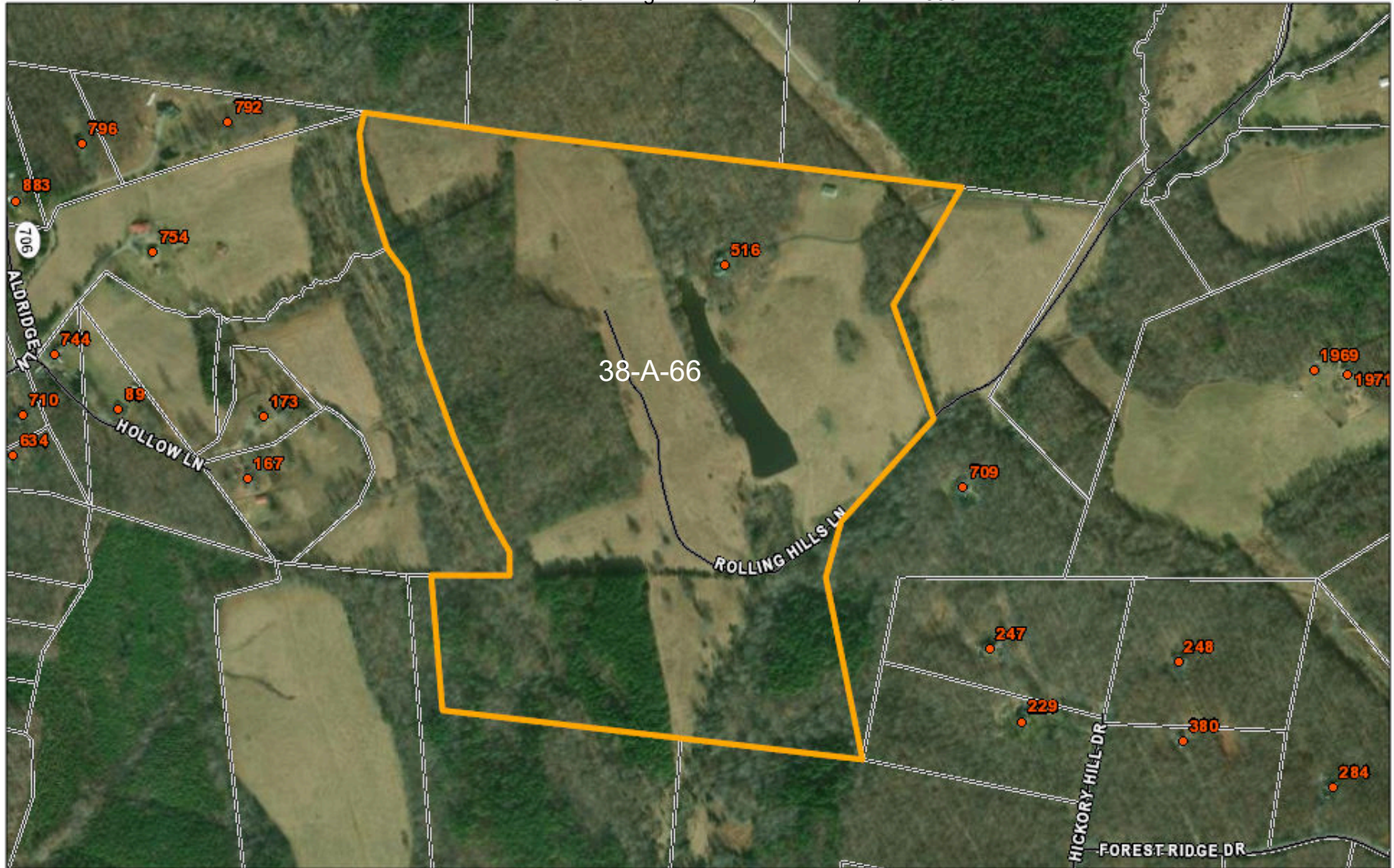
My commission expires:
Notary registration number:

Approved as to form:

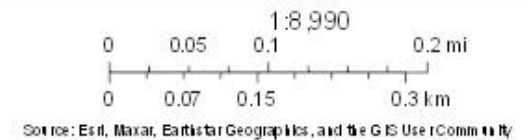
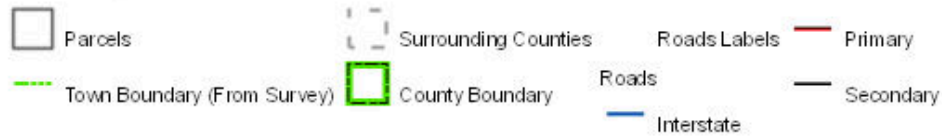
Fluvanna County Attorney

Fluvanna County, VA WebGIS Parcels - PIN: 38 A 66

Parcel located at 516 Rolling Hills Lane, Scottsville, VA 24590



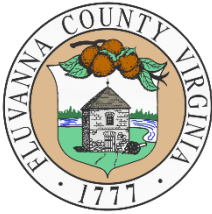
October 9, 2024



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

TAB N

MEETING DATE:	November 6, 2024				
AGENDA TITLE:	Road Name Assignment – Still Waters Lane				
MOTION(s):	I move the Board of Supervisors approve a Resolution to Assign a Road Name: Still Waters Lane, to the private road located on the north side of Thomas Jefferson Parkway one half mile east of its intersection with Ruritan Lake Road.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Jason Overstreet, Senior Planner				
PRESENTER(S):	Todd Fortune, Director of Planning and Zoning				
RECOMMENDATION:	Approval				
TIMING:	Normal				
DISCUSSION:	Section 18-2 of the Code of the County of Fluvanna empowers the BOS to name streets. Private roads are required to be named once a third address is assigned. The name of the road was chosen by the property owners upon notification by the Planning Department that a new road name would be assigned to the private road. The Board previously adopted a resolution to name Still Waters Lane in July 2024; however, staff incorrectly identified the subdivision served by the private road in the motion and resolution.				
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	The name was previously adopted by the BOS July 3, 2024.				
ENCLOSURES:	Resolution to Assign a Road Name: Still Waters Lane				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				



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

A 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 fourth address has been assigned to the private road located on the north side of Thomas Jefferson Parkway one half mile east of its intersection with Ruritan lake Road which requires that a road name be assigned; 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;

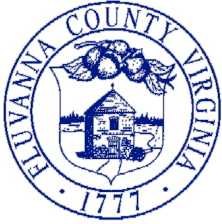
NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Fluvanna County pursuant to Section 18-2 of the Code of the County of Fluvanna that the private road located off of Thomas Jefferson Parkway one half mile east of its intersection with Ruritan Lake Road be named Still Waters Lane.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors on this 6th day of November 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



COUNTY OF FLUVANNA

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132 Main Street
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 Palmyra, VA 22963
 (434) 591-1910
 Fax (434) 591-1911
www.fluvannacounty.org

Notice of Road Name Assignment

April 3, 2024

RE: Request for road name

Dear «Name»

This letter is to notify you that because your property is accessed by a shared road that serves three (3) or more homes it is required to provide a name for this road. According to County policy, when a third residence is constructed on an access road that road is required to be named for E-911 purposes.

The County requests that you and your neighbors propose a road name. A submitted road name will generally be accepted if the name:

1. is agreed upon by the majority of households responding to this notice; and,
2. is no more than 15 spaces excluding the suffix, i.e. Lane, Court, Drive, etc. ("M" and "W" = 1½ spaces, "I" and spaces = ½ space); and,
3. is not duplicated or too similar to any other road name in the County (determination to be made by County staff); suffix does not count when determining duplication, for example: Apple Lane and Apple Drive are considered duplicates; and,
4. the suffix can be any one recognized by the U.S. Postal Service except for "Road" and "Street", which are reserved for state-maintained roads, and those indicating a particular type of road, i.e. Circle, Expressway; and,
5. shall not be a proper name; and,
6. shall not have an unusual spelling, unless it has historic relevance.

Please meet with your neighbors if possible to coordinate road name choices before returning the enclosed form. A signed form is requested from each household to verify participation and road name preference(s). On the form, please provide your personal information and then list your road name choices in order of preference. Please return your response to planning@fluvannacounty.org or:

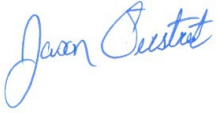
Fluvanna Planning Department
 P.O. Box 540
 Palmyra, VA 22963

The County will assign a name to your road should you and your neighbors be unable to reach an agreement.

Additionally, once the new road name is established, a new address will be assigned that incorporates the new road name. You will receive an additional notification providing the new address and a date that the address will be activated. The County will notify the U.S. Postal Service of the address change, and the new address will be incorporated into the E-911 system.

Should you have any questions regarding the road naming process, then please contact me at joverstreet@fluvannacounty.org or call at 434.591.1910.

Sincerely,

A handwritten signature in blue ink that reads "Jason Overstreet". The signature is written in a cursive style with a large initial "J".

Jason Overstreet, CZA
Senior Planner



Capital Reserve Maintenance Fund Request

TAB O

MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$13,500.00** for the purpose(s) of: replacing and instaling two additional condenser fan motors in the chillers at Central Elementary.

Section 1 - REQUEST

Requesting Department/Agency FCPS	Dept/Agency Contact Don Stribling	Date of Request 10/29/2024
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
Central Chiller Condenser Fan Motors	1	\$13,500.00	\$13,500.00
			\$0.00
			\$0.00
			\$0.00

Total Request: **\$13,500.00**

Description and justification for proposed use.

There are 12 fans in each chiller. After replacing several motors earlier in the year it was diagnosed that 2 additional fans were not operational. For the chillers to function effectively and efficiently, another two, one for each chiller, will need to be replaced.

Department/Agency Head Name Don Stribling	Signature Don Stribling <small>Digitally signed by Don Stribling DN: cn=Don Stribling, c=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date 10/29/2024
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Section 2 - REVIEW

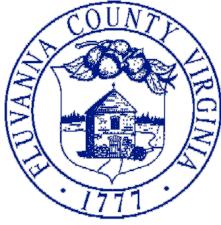
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director Tori Melton <small>Digitally signed by Tori Melton Date: 2024.10.30 11:19:59 -04'00'</small>	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator Eric Dahl <small>Digitally signed by Eric Dahl Date: 2024.10.30 13:08:24 -04'00'</small>	Date

Section 3 - BOARD OF SUPERVISORS

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

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

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



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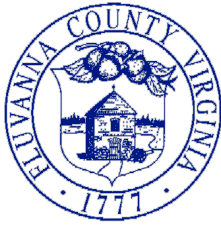
www.fluvannacounty.org

MEMORANDUM

Date: November 06, 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
Less: Reassessment Budget Transfer – 08.07.24	-49,284.47
Available:	\$43,762.53



COUNTY OF FLUVANNA

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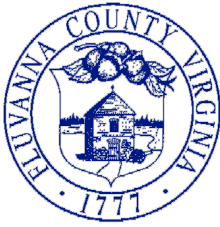
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P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: November 06, 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:	\$248,824
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
Reassessment Budget Transfer – 08.07.24	\$49,284.47
Less: Dewberry Engr Svc for Comms Twr Inspect and Mapping – 09.04.24	-\$5,300
Less: Prelim Engg Rpt PG & Comm Blvd Wtr & Sewer Service – 10.16.24	-\$31,555
Available:	\$189,837.47



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MEMORANDUM

Date: November 06, 2024
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY24 Capital Reserve Balances

The FY24 Capital Reserve account balances are as follows:

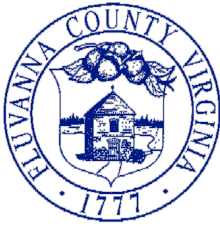
County Capital Reserve:

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
Less: Run New Fiber to the Rescue Squad on Rescue Lane – 08.07.24	-\$10,410
FY24 Available:	\$497,849.16

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



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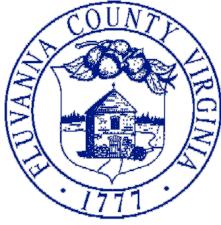
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Less: Replace & Install (2) new doors at CE. 05.01.24	-14,044
Less: Labor to Replace (3) Chiller Motors at CE. 05.15.24	-4,385.06
Less: FCHS Generator Repairs. 05.15.24	-5,070.47
Less: FMS Chiller. 05.15.24	-5,146.83
Less: Transmission Replacement 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
Add: VACORP Insurance Claim Reimbursement FMS Gym Floor – 08.07.24	30,464.20
FY24 Available:	\$237,045.55



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MEMORANDUM

Date: November 6, 2024
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY25 Capital Reserve Balances

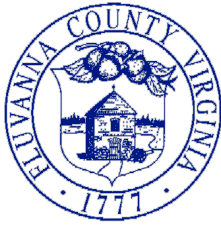
The FY25 Capital Reserve account balances are as follows:

County Capital Reserve:

FY24 Carryover	\$497,849.16
FY25 Budget Allocation:	\$250,000
Less: Public Safety Building Replace HVAC Unit #4 – 09.04.24	-\$19,318.80
Less: Library Heat Pump Unit #4 Replacement – 10.02.24	-\$7,000
Less: FUFC Bay #5 Roll Up Door Repair – 10.02.24	-\$9,055
Less: Public Safety Building Sewer Back-Up – 10.02.24	-\$10,175
FY25 Available:	\$702,300.36

Schools Capital Reserve:

FY24 Carryover	\$237,045.55
FY25 Budget Allocation:	\$200,000
Less: FMS HVAC Unit Replacement & Installation – 07.03.24	-\$39,566
Less: FMS Bat Elimination – 08.07.24	-\$30,000
Less: School's Asphalt Patching (FCHS, CB, & CE) – 08.07.24	-\$9,759
Less: FCHS Driver on Chiller Circulation Pump – 08.21.24	-\$9,850
Less: CE Failed Condenser Fan's Chillers 1 & 2 – 10.02.24	-\$5,985
Less: FMS Remove Bat Colony & Seal Roofline – 10.02.24	-\$61,129
FY25 Available:	\$280,756.55



COUNTY OF FLUVANNA

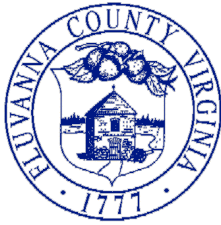
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P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
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MEMORANDUM

Date: November 06, 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
Less: FY25 Adopted CIP – 04.17.24	-\$5,612,856
Less: FY24 FCHS Track Resurfacing/Milling – 05.15.24	-\$30,000
Less: FY24 FCHS Football Field Turf Replacement – 05.15.24	-\$295,000
Less: FY24 FMS Track Resurfacing/Milling – 05.15.24	-\$525,000
Current Unassigned Fund Balance – Excess Above Policy Target:	\$6,709,862.25



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Palmyra, VA 22963
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www.fluvannacounty.org

MEMORANDUM

Date: November 6, 2024
From: Theresa McAllister– Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

*FY24 Year End (Unaudited) Unassigned Fund Balance:	\$6,709,862.25
Less: FCCHS Track Resurfacing/Milling CIP – 08.06.24	-\$221,000
Less: Dev Agrmt btw Fluvanna, Zion 3 Notch, & Econ Dev Auth – 08.07.24	-\$250,000
Current (Unaudited) Unassigned Fund Balance:	\$6,238,862.25

*Audited FY24 Year End Unassigned Fund Balance will be available upon Completion of the FY24 Annual Comprehensive Financial Report

Completed	#	BOS 2024 Work Plan Adopted Oct 2, 2024	Due	Progress Notes (Most recent appear in red.) Updated: 10/11/2024
A	Infrastructure: Develop and maintain adequate utilities and facilities to sustain quality of life and, support appropriate new development and provide for efficient County operations			
	1	Develop sewer infrastructure at Zions Crossroads and Fork Union		
	1a	A preliminary engineering report (PER) is being developed for Zions Crossroads and will be completed by July 1, 2025	1-Jul-25	
	1b	Re-engage w/ Fork Union Military Academy (FUMA) regarding a partnership, or the County taking over the wastewater treatment plant – County Administrator to initiate discussions with FUMA leadership and provide a status report.	1-Jan-25	
	2	Develop water and sewer infrastructure in Pleasant Grove Park		
	2a	PER completion.	1-Jul-25	
	2b	Include funding for master plan development in the FY 2026 Budget with completion.	31-Dec-26	Oct 2024 - Submitted for FY26 CIP
	3	Provide for public water in Fork Union		
	3a	PER to be completed by December 31, 2024	31-Dec-24	
	3b	Develop an implementation plan by July 1, 2025	1-Jul-25	
	3c	Include the project or project components in the FY 2026 Budget and CIP.	FY26	Oct 2024 - Submitted for FY26 CIP
	4	Extension of water service west on Route 250 from Zions Crossroads – go/no-go decision by December 31, 2024.	31-Dec-24	
	5	Construct a new County Administration and Social Services Building and renovate the existing County Administration and Social Services Building for department expansion and consolidation.		

Completed	#	BOS 2024 Work Plan Adopted Oct 2, 2024	Due	Progress Notes (Most recent appear in red.) Updated: 10/11/2024
		5a Issue RFP for design and construction	1-Oct-24	Post for 30 days 10/10/2024 - RFP Issued
		5b Select an architect by December 31, 2024.	18-Dec-24	Present for approval at second mtg in December 2024.
		5c Include the project in the FY 2026 CIP.	3-Sep-24	Oct 2024 - Submitted for FY26 CIP
		5d Complete space needs analysis and preliminary planning and develop and adopt a financing plan.	1-Nov-25	
		5e Occupancy planned for July 2028.	30-Jul-28	
B Government Performance: Continually work to improve efficiency, effectiveness, and equity in service delivery and project management with an appropriate organizational structure and through the adoption of appropriate policies, procedures, and practices; adapt and implement best practices.				
	1	Prepare an enhanced Capital Improvements Plan for the current fiscal year plus 5 for the Fiscal Year 2027 Budget:		
		1a include project descriptions, costs, sources of funding, potential operating costs.	FY27	
		1b identify other projects outside of the six-year window or that, while desirable, are of a lower priority for funding.	FY27	
	2	Develop a budget projection tool looking at least five years out (with a goal of a ten-year projection).	1-Dec-25	
	3	Develop or procure an Asset Management Plan for the maintenance and replacement of capital assets for the Fiscal Year 2028 Budget and CIP.	FY28	Sept 2024: Munis module already purchased, not currently implemented
C Citizen Engagement: Actively engage citizens through outreach and effective two-way communications.				
	1	Complete implementation of the Citizens Self-Service Portal.	31-Dec-25	
	2	Upgrade the County website to include important information and access to documents	1-Jul-26	

Completed	#	BOS 2024 Work Plan Adopted Oct 2, 2024	Due	Progress Notes (Most recent appear in red.) Updated: 10/11/2024
	3	Develop a Communications Plan for citizen engagement		
	3a	identify audiences, potential platforms, information priorities, communications mechanisms, and timing.	1-Jul-25	
	3b	Immediate action to conduct citizen outreach in May and November of 2025, possibly through tax bills, and to include information such as on the budget and County accomplishments.	05/2025 & 11/2025	
D	Economic Development: Support business development and expansion that increases the tax base, provides gainful employment, and enhances quality of life. Agriculture and tourism are important components.			
	1	Provide an annual report on implementation of the Economic Development Strategic Plan and other accomplishments.	1-Mar-25	
	2	Provide an annual report on implementation of the Tourism Strategic Plan and other accomplishments.	1-Mar-25	
E	Rural Preservation: Foster rural open space, protect the natural beauty of the County, and support agricultural production through appropriate land use planning and regulation.			
	1	Provide a report on the number of approved cluster subdivisions, including the number of undeveloped lots, and the status of proposed cluster subdivisions. Identify options for management.	1-Nov-24	09/18/2024 BOS Mtg - Provided report and discussed rural cluster subdivisions; Board remanded to PC for further research and options 10/08/2024 PC Mtg - Planning Commission adopted a resolution authorizing and advertisement for Zoning Text Amendment to eliminate rural cluster subdivisions in A1 Zoning District.
	2	Provide a report on undeveloped parcels in the County in size categories such as greater than 1000 acres, 500-1000 acres, 200-500 acres, etc.	1-Nov-24	Planned for the Nov 6, 2024 BOS Mtg.
F	Growth Management: Act to accommodate responsible growth that enhances quality of life, preserves rural character, and provides economic opportunities.			
	1	Revise and update the Comprehensive Plan – provide a plan for the process of updating the plan by January 1, 2025.	1-Jan-25	10/08/2024 PC Mtg - Provided timeline and work plan to Planning Commission; will present to BOS on 11/06/2024

Completed	#	BOS 2024 Work Plan Adopted Oct 2, 2024	Due	Progress Notes (Most recent appear in red.) Updated: 10/11/2024
G Community Development and Enrichment: Support infrastructure development, revitalization, streetscape improvements, and amenities to promote village centers of housing, commerce, and cultural activities in areas such as Columbia, Fork Union, Palmyra, and Zions Crossroads.				
	1	Complete Phase 1 of the Palmyra Streetscape Improvements by December 31, 2025.	31-Dec-25	
	1a	Include future phases in the FY 2026 CIP.	3-Sep-24	Oct 2024 - Submitted for FY26 CIP
	2	Provide a preliminary plan to complete Fork Union streetscape improvements – by December 31, 2024.	31-Dec-24	
	3	Explore planning grants opportunities for the development of a Columbia area plan.	31-Dec-25	
	4	Incorporate the use of the \$500,000 grant from Dominion Energy as a funding source for selected projects in the Fiscal Year 2026 CIP.	FY26	

H Public Safety: Protect life and property, plan for emergency management, mitigate risks, and respond to individual and community-wide crises.				
	1	Present the incentives plan to promote greater volunteer participation developed by the Fire and Rescue Association (FRA) by March 31, 2025.	31-Mar-25	
	2	Include funding for a County Fire Chief in the FY 2026 Budget.	FY26	