



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Regular Meeting at 6:00 pm

Circuit Courtroom, Fluvanna Courts Building

FY24 Non-Profit Budget Presentations at 5:00 pm

Morris Room, Fluvanna County Administration Building

January 22, 2025

TAB	AGENDA ITEMS
A – CALL TO ORDER	
B – PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE	
C – FY26 NON-PROFIT BUDGET PRESENTATIONS (normally not to exceed 5 minutes each)	
A	Central Virginia Small Business Development Center
B	Ready Kids
C	JABA - Jefferson Area Board of Aging
D	LAJC
E	Thomas Jefferson Soil & Water Conservation District
D – CLOSED MEETING AND DINNER RECESS	
RECESS – DINNER BREAK	
RECONVENE @ 6:00pm	
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)	
F	2025 Reassessment Update – Fred Pearson, Pearson Mass Appraisal
8 – ACTION MATTERS	
G	Award of Contract for A/E Services for New Administration and Social Services Buildings and Renovation of Existing Buildings – Dan Whitten, County Attorney
H	Authorization to Advertise for Food and Beverage Tax Public Hearing – Dan Whitten, County Attorney
9 – PUBLIC HEARING	
I	Public Hearing for a Lease Agreement with Monticello Area Community Action Agency to Lease Property at Carysbrook Complex – Dan Whitten, County Attorney

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.

- J ZTA 24:07 – Amendments to the Fluvanna County Zoning Ordinances, amending §§15-4-1 and 22-26-7 to clarify the requirements of the phrase “shielded and screened from view.” – Todd Fortune, Director of Planning; Dan Whitten, County Attorney
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10 – CONSENT AGENDA

- K Minutes of January 8, 2025 Meeting – Caitlin Solis, Clerk to the Board
L Accounts Payable Report for December 2024 – Theresa McAllister, Management Analyst
M Project Agreement with MTF Architecture for Historic Courthouse – Dan Whitten, County Attorney
N Agreement with Berkley Group LLC for On Call Consulting Services and Work Order 1: Interim Director of Emergency Services – Dan Whitten, County Attorney
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11 – UNFINISHED BUSINESS

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.

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FY26 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY26 Total Rqst	FY26 COAD	FY26 BOS
Agency:	Community Investment Collaborative	\$ 17,634	\$ -	
Address:	PO Box 2976 Charlottesville VA 22902	Contact E-mail:	stephen@cicville.org	
Contact:	Stephen Davis	Contact Phone:	434-218-3481	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY26 Prog Rqst	FY26 COAD	FY26 BOS
Program 1:	Central Virginia Small Business Development Center	\$ 17,634	\$ -	\$ -
Program 2:		\$ -	\$ -	\$ -
Program 3:		\$ -	\$ -	\$ -
Program 4:		\$ -	\$ -	\$ -
Program 5:		\$ -	\$ -	\$ -
Program 6:		\$ -	\$ -	\$ -
Program 7:		\$ -	\$ -	\$ -
Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS (Briefly describe how the funding would be used. <u>Bullets preferred.</u>)				
<p>Total operating budget is projected at \$606,055. Personnel is \$464,452, contract consultants are \$60,000, occupancy is \$35,102, other expenses are \$46,500. CV SBDC core expenses are the team that provide direct support to business owners via one-on-on business consulting, education, and access to research and local, state and federal resources. Use of Funds is reimbursement of CV SBDC expenses for business and technical advisor work performed for Fluvanna County business owners and aspiring business owners, monthly office hours and programs requested by the Fluvanna County Economic Development Office and attendance of priority business events.</p>				

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-- **Submitting agencies need only to enter information in the boxes/cells without color**
 -- Enter requesting agency name, agency address, contact person including their title, contact email, and contact phone.

Section 2 - FUNDING REQUESTS BY PROGRAM AREA

-- Enter the title of each program for which funds are being requested as well as the amount requested.

Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS

-- Describe as briefly as possible the intended use of potential funds allocated by Fluvanna County.
 -- Additional space is available in Section 6.

Section 4 - OTHER FUNDING SOURCES

-- List any other source(s) of funding for the program(s) for which you are seeking Fluvanna County contributions.

Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY

-- Provide detailed information explaining what problems will arise and the public disadvantage should the program be unfunded or partially funded.

Section 6 - ADDITIONAL INFORMATION

-- Use this space for any additional information you believe is relevant to the funding request.

SUBMISSION

-- **All request forms must be submitted digitally via email in Excel format.**
 -- We are asking all agencies to submit an updated signed W9 to confirm that all information on file is correct and 2 years of Audited Financial Statements or IRS Form 990. Forms must be submitted via e-mail to Theresa McAllister, Management Analyst (tmcallister@fluvannacounty.org) prior or before, **Wednesday, November 27, 2024.**

ADDITIONAL INFORMATION

-- Non-Profit Agency Presentations are scheduled for the BOS work session on Wednesday, December 18, 2024 at 5pm, Wednesday, January 8, 2025 at 7pm and Wednesday, January 22, 2025 at 5pm.
 -- An email will be sent out in December confirming presentations.
 -- All appropriations of \$25,000 or less will be paid in one check by the end of the first quarter.
 -- All appropriations in excess of \$25,000 will be paid in quarterly installments.

FY26 BUDGET CALENDAR (Meeting Dates & Times are Tentative)

Task Description	Due Date
Release of Budget Packets - - - - -	October 18, 2024
Deadline for submission of Budget Requests - - - - -	November 27, 2024 by 5:00 p.m.
Initial Presentation to Board of Supervisors - - - - -	December 18, 2024, 5pm, January 8, 2025, 7pm, January 22, 2025, 5pm
BOS Public Hearing - - - - -	April 9, 2025, 7:00 p.m.
BOS Budget/CIP Adoption - - - - -	April 16, 2025, 6:00 p.m.

AGENCY INFORMATION		FY26 Total Rqst	FY26 COAD	FY26 BOS
Agency:	Community Investment Collaborative	\$ 17,634	\$ -	\$ -

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

Total federal funding is \$208,432 which includes the annual U.S. SBA commitment that must be matched by the municipalities, the Fork Union U.S. SBA Portable Assistance grant and CV SBDC's bonus for exceeding goals. Virginia funding is \$55,000 from the GO Virginia grant that pays for rural outreach. Projected additional core operating funds include local municipal total of \$239,329, fees for limited events estimated at \$2,500, and fundraising/gifts/bequests estimated at \$80,000. At \$585,261 in projected revenue we anticipate a gap of \$20,794.

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

County visits and specialty business training programs would likely cease. CV SBDC would prioritize serving clients virtually. Wait times for service may increase given the consistently high volume of requests for service from Fluvanna County. The ultimate impact is that business owners would not receive qualified, professional support when needed. This lack of accessible assistance can lead to business failure and unnecessary challenges limiting business success; and thus, job creation and expanded taxable income for the County. Failing businesses also remove community services and economic diversity, resulting in less livable communities and exporting of revenue and talent.

Section 6 - ADDITIONAL INFORMATION

The Central Virginia Small Business Development Center (CV SBDC) supports small businesses in our region with free of charge: 1) confidential 1:1 business and technical support, 2) webinars and seminars on business topics, 3) industry-specific market and financial research, 4) relevant business connections, 5) a twice monthly newsletter detailing information business owners need to know and access to financial and management information, and 6) an over 40 page website linking to tools and resources for business success. Details regarding service in Fluvanna County for 2023/24 were provided in the Fluvanna County Board of Supervisors presentation, given in November 2024. This included consulting service to 57 entrepreneurs who employ 97 people.

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FY26 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY26 Total Rqst	FY26 COAD	FY26 BOS
Agency:	ReadyKids (formerly Children, Youth & Family Services)	\$ 3,280	\$ -	\$ -
Address:	1000 E. High Street, Charlottesville, VA 22902	Contact E-mail:	atroyer@readykidscville.org	
Contact:	Amy Troyer, Grants and Relationships Manager	Contact Phone:	434-296-4118 x235	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY26 Prog Rqst	FY26 COAD	FY26 BOS
Program 1:	Early Learning and Counseling Support	\$ 3,280	\$ -	\$ -
Program 2:		\$ -	\$ -	\$ -
Program 3:		\$ -	\$ -	\$ -
Program 4:		\$ -	\$ -	\$ -
Program 5:		\$ -	\$ -	\$ -
Program 6:		\$ -	\$ -	\$ -
Program 7:		\$ -	\$ -	\$ -
Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS (Briefly describe how the funding would be used. Bullets preferred.)				
<p>Funding will support Fluvanna County kids, families and early childhood educators, to experience high quality early learning education and positive, nurturing and healthy family relationships. Specifically, funding will be used to help Fluvanna early childhood educators improve the quality of their services - particularly to low-income families; and provide intensive masters-level counseling for victims of child abuse, neglect, exposure to domestic violence and/or trauma survivors, and their non-abusing family members at no cost. Last year, ReadyKids directly served 91 Fluvanna County residents, including 66 through counseling and 20 kids in Fluvanna's HeadStart classroom. In FY24, 94.5% of all ReadyKids program participants met targeted outcomes, including; 100% of Ready Kids experienced improved quality early care and education; 99% were safe from abuse and neglect; and 86% of ReadyKids were better prepared to begin school. ReadyKids respectfully requests an increase of 13%, to cover the increased cost of providing services in Fluvanna, including but not limited to: staff training, materials, transportation, and salary.</p>				

AGENCY INFORMATION		FY26 Total Rqst	FY26 COAD	FY26 BOS
Agency:	ReadyKids (formerly Children, Youth & Family Services)	\$ 3,280	\$ -	\$ -
Section 4 - OTHER FUNDING SOURCES (Please list any other source(s) of funding for the program(s).)				
<p>During FY24 revenue of \$3,239,516 included the following revenue sources: local government (\$231,486); state and federal grants (\$1,201,610); private contributions (\$1,684,761).</p>				
Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY (Briefly explain the impact on each program area if not funded by Fluvanna County.)				
<p>ReadyKids is committed to serving children and families in Fluvanna County, and continues to actively pursue diverse funding streams for our programs so that they remain stable even during times of great economic uncertainty. Our Counseling Program experienced significant state funding cuts last year which reduced our capacity across the service area, including in Fluvanna County. Without funds from Fluvanna County, we could have further reductions in our capacity, negatively impacting Fluvanna residents. The County's demonstration of its support for our work there and recognition of its value is important to us.</p>				
Section 6 - ADDITIONAL INFORMATION				
<p>Fluvanna County Success Story: Mariel Lewis, ReadyKids Infant-Toddler Specialist, worked closely with a child care provider in Fluvanna County to enhance the quality of care in this provider's classroom which serves up to 12 local infants and children. Through personalized coaching and ongoing support from Ms. Lewis, the provider successfully raised her CLASS (Classroom Assessment Scoring System) score by two points—a notable achievement, given that the Virginia Infant & Toddler Specialist Network considers any increase of 0.25 points significant. In recognition of her dedication to delivering high-quality care, Ms. Lewis nominated the provider for a Virginia Infant & Toddler Specialist Network award. The provider was selected for the award and received \$2,000 in materials and furniture to help further enhance her classroom and care.</p> <p>ReadyKids is deeply grateful for our enduring partnership with Fluvanna County, which makes stories like this one possible and continues to drive meaningful impact for local child care providers, as well as the children and families they serve.</p>				

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TAB C

FY26 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY26 Total Rqst	FY26 COAD	FY26 BOS
Agency:	Jefferson Area Board for Aging - JABA	\$ 83,713	\$ -	\$ -
Address:	674 Hillsdale Drive Charlottesville, VA 22901	Contact E-mail:	mkeane@jabacares.org	
Contact:	Marta Keane, CEO	Contact Phone:	434-817-5222	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY26 Prog Rqst	FY26 COAD	FY26 BOS
Program 1:	Respite and Enrichment Center (formerly Adult Care Center)	\$ 5,000	\$ -	\$ -
Program 2:	Social Isolation and Food Insecurity: The Senior Nutrition and Wellness Program	\$ 58,435	\$ -	\$ -
Program 3:	Community Services and Resources	\$ 20,278	\$ -	\$ -
Program 4:		\$ -	\$ -	\$ -
Program 5:		\$ -	\$ -	\$ -
Program 6:		\$ -	\$ -	\$ -
Program 7:		\$ -	\$ -	\$ -
Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS (Briefly describe how the funding would be used. <u>Bullets preferred.</u>)				

#1*JABA's Respite and Enrichment Center (REC - formerly Adult Care Center) provides daily supportive services for adults 18 and older who have dementia-related and/or physical disabilities requiring assistance with daily health or personal care needs, and need more supervision for safety. JRECs support members with a 1:6 staff-to-member ratio. Staff works with caregivers to provide respite physical care, such as showers, often difficult and takes away from the family relationship. RNs/LPNs provide assessment, care coordination, and medication management. C.N.A.s and registered medication aides provide hands-on support for JREC members.

#2* Social Isolation and Food Insecurity: The Senior Nutrition and Wellness Program provides onsite and virtual services addressing the individual quality of life in the areas of nutrition, health, activities, and socialization. Community Centers offer nutritious meals prepared and provided by JABA's chef with menus approved by a registered dietician (RDN) ensuring they meet daily nutritional standards set for older adults. RDNs and a Health Educator provide nutritional education materials and counseling. Activities provided by JABA staff and volunteers include bingo, trivia, informational presentations, health education, and exercise. Staff also seeks opportunities for field trips to enhance socialization and reduce isolation. This year, JABA opened a new community center in Fluvanna focusing on socialization, nutrition, and healthy aging and it has been well attended. Additionally, JABA offers home-bound individuals fresh, RDN-approved meals selected from a menu and delivered to their residences. The HDM program also includes social support by volunteers with virtual activities.

#3*Community Resource Services consist of Information and Assistance (IA), Aging Service Coordination (ASC), Medicare Insurance Counseling and Long-Term Care Ombudsman. These services support individuals and families in making informed decisions by identifying their needs and translating this information into a plan of care. Straight-forward requests are handled by IA; individuals with complex needs are referred to an ASC for person-centered counseling to identify and assist with accessing community resources. ASCs are certified by the state and complete annual professional training.

*Insurance counseling staff & and volunteers receive in-depth training on Medicare and complete 20 hours of shadowing with an experienced counselor, providing unbiased counseling, unassociated with any insurance company, certified by the state to provide services. Over 50% of individuals counseled save money on plan costs, prescriptions, and co-payments. This service is available to all Medicare recipients and benefits individuals and their employers.

* Ombudsmen educate people on their rights and mediate complaints in long-term care settings. *Each JABA program follows stringent standards put in place by the Dept. of Aging and Rehabilitative Services, the Dept. of Social Services, and the Dept. of Health. JABA incorporates a variety of best practices as outlined by our professional associations, such as the US Aging, Natl Council on Aging, and Leading Age.

AGENCY INFORMATION		FY26 Total Rqst	FY26 COAD	FY26 BOS
Agency:	Jefferson Area Board for Aging - JABA	\$ 83,713	\$ -	\$ -
Section 4 - OTHER FUNDING SOURCES (Please list any other source(s) of funding for the program(s).)				
Anticipated: Federal Government (\$1,510,950), State Government (\$740,991), Fundraising by JABA (\$625,000), Client fees (\$1,371,688), local jurisdictions (Albemarle - \$416,728, Charlottesville - \$351,910 Greene - \$115,813, Louisa - \$296,694 Nelson - \$111,904).				
Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY (Briefly explain the impact on each program area if not funded by Fluvanna County.)				
<p>In 2024, JABA served 1,334 Fluvanna County residents. People 65+ comprised 21% of the population in 2020. By 2030 this will almost increase to 25.3% of county residents. Our most vulnerable group, those 85+ will increase at a faster rate, 70% by 2040. We know 28.9% of Fluvanna seniors live alone, many with a limited income, with fewer personal supports in place. Non-funding would affect the lower-income older population in Fluvanna County by:</p> <ul style="list-style-type: none"> *Increased isolation resulting in increased depression, stress, fear and loneliness. *Loss of a familiar, convenient entry point into aging and disability services networks. *Increased time and frustration involved in finding services and supports to meet their needs. *Increased demand for county services around aging issues. 				
Section 6 - ADDITIONAL INFORMATION				
<p>(continued from section 5)*Decreased awareness of resources and services to assist individuals and families with their aging issues and questions.</p> <ul style="list-style-type: none"> *Reduced availability of staff who provide intensive support and coordination of multiple services. *Fewer meals available to those who need it. *Premature institutionalization, poor nutrition, less access to services and supports that allow them to age in their community of choice. *Less ready access to medical care. <p>Non-funding would affect family caregivers by:</p> <ul style="list-style-type: none"> *Putting their own health at risk as many caregivers are elderly themselves. *Reducing their ability to continue their employment for their own and their family's financial security. *Decreasing access to eldercare resources they need, thus reducing not only their quality of life but also that of the seniors in their care. 				

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FY26 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY26 Total Rqst	FY26 COAD	FY26 BOS
Agency:	Legal Aid Justice Center	\$ 7,500	\$ -	\$ -
Address:	1000 Preston Lane, Suite A; Charlottesville VA 22903	Contact E-mail:	contessa@justice4all.org	
Contact:	Contessa Riggs, Robert Wadden robert@justice4all.org	Contact Phone:	571-215-3431	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY26 Prog Rqst	FY26 COAD	FY26 BOS
Program 1:	Civil Legal Representation for low-income Fluvanna residents	\$ 7,500	\$ -	\$ -
Program 2:		\$ -	\$ -	\$ -
Program 3:		\$ -	\$ -	\$ -
Program 4:		\$ -	\$ -	\$ -
Program 5:		\$ -	\$ -	\$ -
Program 6:		\$ -	\$ -	\$ -
Program 7:		\$ -	\$ -	\$ -
Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS (Briefly describe how the funding would be used. <u>Bullets preferred.</u>)				
<p>These funds will support a wide range of legal services that directly address threats to the financial stability and housing security of low-income Fluvanna residents, and expands their access to educational supports, public benefits, and healthcare.</p> <ul style="list-style-type: none"> • Housing & Consumer Justice helps people remain stably housed and removes barriers to financial stability by defending people against eviction and debt collection. • Health & Benefits helps people avoid high medical bills and access or reinstate health benefits and income supports such as Medicaid, SSI/SSDI, and SNAP. • Worker Justice helps residents recover stolen wages, including unpaid overtime, and fights discriminatory employment practices. • Youth Justice helps students receive the services they need including accessing special education services and mental health supports. <p>We help our constituents use the legal system and various administrative processes (e.g., school system, local department of social services) to assert their rights. We provide a full range of legal services, including the dissemination of legal information, legal advice, and full representation in court or administrative proceedings.</p>				

AGENCY INFORMATION		FY26 Total Rqst	FY26 COAD	FY26 BOS
Agency:	Legal Aid Justice Center	\$ 7,500	\$ -	\$ -
Section 4 - OTHER FUNDING SOURCES (Please list any other source(s) of funding for the program(s).)				
<p>We have recurring funding through a number of public and private sources whom we anticipate will provide renewed support. We also allocate a portion of our state funding through the Legal Services Corporation of Virginia and a portion of our unrestricted donations from individuals and law firms to support the services we provide to Fluvanna County.</p>				
Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY (Briefly explain the impact on each program area if not funded by Fluvanna County.)				
<p>LAJC serves low-income residents and families throughout Virginia. We are committed to providing services to the residents of Fluvanna County, and they will continue at some level regardless of the outcome of this application. However, County funding for our services is integral to our ability to remain flexible and responsive to changes in the environment in which we provide our services. A loss of funding would hurt our ability to pivot to respond to new community challenges and we would have to prioritize our commitment to existing clients and cases. Funding from the County preserves our ability to meet community needs as they arise.</p>				
Section 6 - ADDITIONAL INFORMATION				
<p>In FY24, we worked 16 cases for Fluvanna residents representing 54 people. 9 of those cases have been resolved and 7 are on-going. The closed cases generated \$99,765 in direct economic benefits for our clients and their families. The open cases include 2 eviction defense cases where we have already delayed eviction of our clients and will hopefully avoid it all together.</p> <p>This year, we anticipate providing services to 20 Fluvanna households.</p>				

FY26 Non-Profit Agency Funding Request Form -- INSTRUCTIONS

GENERAL INFORMATION

-- The purpose of this form is to summarize and standardize the information that is provided by non-profit agencies.
 -- Before proceeding with your request preparation, please read the following general information and instructions:

Section 1 - AGENCY INFORMATION

-- **Submitting agencies need only to enter information in the boxes/cells without color**
 -- Enter requesting agency name, agency address, contact person including their title, contact email, and contact phone.

Section 2 - FUNDING REQUESTS BY PROGRAM AREA

-- Enter the title of each program for which funds are being requested as well as the amount requested.

Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS

-- Describe as briefly as possible the intended use of potential funds allocated by Fluvanna County.
 -- Additional space is available in Section 6.

Section 4 - OTHER FUNDING SOURCES

-- List any other source(s) of funding for the program(s) for which you are seeking Fluvanna County contributions.

Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY

-- Provide detailed information explaining what problems will arise and the public disadvantage should the program be unfunded or partially funded.

Section 6 - ADDITIONAL INFORMATION

-- Use this space for any additional information you believe is relevant to the funding request.

SUBMISSION

-- **All request forms must be submitted digitally via email in Excel format.**
 -- We are asking all agencies to submit an updated signed W9 to confirm that all information on file is correct and 2 years of Audited Financial Statements or IRS Form 990. Forms must be submitted via e-mail to Theresa McAllister, Management Analyst (tmcallister@fluvannacounty.org) prior or before, **Wednesday, November 27, 2024.**

ADDITIONAL INFORMATION

-- Non-Profit Agency Presentations are scheduled for the BOS work session on Wednesday, December 18, 2024 at 5pm, Wednesday, January 8, 2025 at 7pm and Wednesday, January 22, 2025 at 5pm.
 -- An email will be sent out in December confirming presentations.
 -- All appropriations of \$25,000 or less will be paid in one check by the end of the first quarter.
 -- All appropriations in excess of \$25,000 will be paid in quarterly installments.

FY26 BUDGET CALENDAR (Meeting Dates & Times are Tentative)

<u>Task Description</u>	<u>Due Date</u>
Release of Budget Packets -----	October 18, 2024
Deadline for submission of Budget Requests -----	November 27, 2024 by 5:00 p.m.
Initial Presentation to Board of Supervisors -----	December 18, 2024, 5pm, January 8, 2025, 7pm, January 22, 2025, 5pm
BOS Public Hearing -----	April 9, 2025, 7:00 p.m.
BOS Budget/CIP Adoption -----	April 16, 2025, 6:00 p.m.

FY26 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY26 Total Rqst	FY26 COAD	FY26 BOS
Agency:	Thomas Jefferson Soil & Water Conservation District	\$ 23,635	\$ -	\$ -
Address:	705 Dale Avenue, Charlottesville, VA 22903	Contact E-mail: anne.coates@tjswcd.org		
Contact:	Anne Coates and Amy Moyer	Contact Phone: C: 805-455-2820 / O: 434-975-0224 x100		
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY26 Prog Rqst	FY26 COAD	FY26 BOS
Program 1:	Non-Point Source Pollution Control Services	\$ 23,635	\$ -	\$ -
Program 2:		\$ -	\$ -	\$ -
Program 3:		\$ -	\$ -	\$ -
Program 4:		\$ -	\$ -	\$ -
Program 5:		\$ -	\$ -	\$ -
Program 6:		\$ -	\$ -	\$ -
Program 7:		\$ -	\$ -	\$ -
Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS (Briefly describe how the funding would be used. <u>Bullets preferred.</u>)				
<p>Funding from Fluvanna County is used to support staff for the following services within our non-point source pollution control program. (Details provided on "TJSWCD Programs" tab/sheet.) This support is often used as matching contributions for grants awarded to the TJSWCD. Services include:</p> <ul style="list-style-type: none"> - Agricultural technical assistance - Implementation/administration of agricultural cost-share programs - Education & outreach - Support and administrative services for elected Directors - Residential and development-related technical assistance - Implementation/administration of cost-share program for non-agricultural conservation practices - Implementation/administration of TJSWCD Easement Program - General natural resource-related information & technical assistance to citizens, local staff, and public officials 				

AGENCY INFORMATION		FY26 Total Rqst	FY26 COAD	FY26 BOS
Agency:	Thomas Jefferson Soil & Water Conservation District	\$ 23,635	\$ -	\$ -

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

Virginia Department of Conservation & Recreation: FY25 committed \$1,380,004 for Operations and Technical Assistance and \$6,737,769 in Cost-Share funding for Agricultural BMPs Implementation.

Albemarle County: FY25 committed \$138,899, plus contracts for MS4 program support and ACAP.

Louisa County: FY25 committed \$54,286.

Nelson County: FY25 committed \$35,089.

City of Charlottesville: FY25 committed \$13,843, plus contract for CCAP.

Other grants as available.

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

Fluvanna County's contribution to the District is returned many times over through our success in acquiring funding from other sources such as agricultural cost-share funds and other grants. This funding cannot be utilized effectively without adequate staff to administer and implement these conservation programs. This funding would not be available without local matching contributions. For FY25, we received record amounts of state cost-share funding to implement agricultural and residential best management practices throughout our SWCD. It is projected that we will continue to receive a high level of funding through FY26. We need sufficient resources to maintain a trained and professional staff to provide landowners with technical and financial assistance. If unfunded or underfunded, we will continue to prioritize our staff resources to best support the services and localities from which we have adequate funding. It should be noted that every locality in Virginia is responsible for a portion of the required improvements to the Chesapeake Bay. With our ability to leverage funds, and with our long-standing technical capabilities, our services are likely the most cost-effective way to achieve these goals on the local level.

Section 6 - ADDITIONAL INFORMATION

Agricultural and residential conservation work reduces pollution in runoff flowing to local waterways and, ultimately, to the Chesapeake Bay. Detailed information for all of the services of the TJSWCD and their benefits are described on the "TJSWCD Programs" tab/sheet in this packet. Quantitative summaries of accomplishments from 1998 through FY24 have been included with this budget request. The TJSWCD has been, and will continue to be, a resource for information, technical assistance, and support to citizens, local staff, and public officials regarding the Chesapeake Bay initiatives and other water quality concerns.

TJSWCD Program Descriptions

The TJSWCD provides **Conservation Leadership**, serving as a focal point for, and providing coordination to, governmental and nongovernmental organizations involved in water quality issues. Members of the District represent our localities on many local and state steering committees, technical advisory committees, and other community natural resource groups, providing technical expertise and guidance. We work in partnership with local, state, and federal natural resource-related organizations, providing coordination, communication, and cost-efficiencies that the individual organizations alone would not achieve. District representatives serve on DCR's BMP Technical Advisory Committee and the Virginia Association of SWCDs Steering Committee for the Virginia Conservation Assistance Program (see <https://vaswcd.org/vcap> for more information on VCAP). Ten Directors of the TJSWCD Board are elected (two from each locality) and two additional Directors are appointed (one at large and one from the Extension office). Directors serve (without pay) as liaisons between local citizens and local, state, and federal officials. The at-large Director position is held by a Fluvanna resident. The Extension Director position is held by the Fluvanna Extension Agent.

The TJSWCD is the primary source of natural resource-related **Educational Services** in this area. Local officials, schools, community organizations, and the general public are able to utilize TJSWCD for workshops, "field days," presentations, school events, and technical information. Classroom presentations and teacher workshops support grade-specific Standards of Learning. The District coordinates the National Envirothon Program locally (a nationwide, team-based environmental competition). Each year, the TJSWCD provides funding to send two students to a weeklong Youth Conservation Camp held at VA Tech. The TJSWCD also provides an annual scholarship for individuals wanting to pursue a degree in a natural resource-related field. In addition to online resources, TJSWCD education staff are available for live and/or virtual demonstrations that focus on watersheds, water quality, and **how we all can do better to protect and conserve our natural resources**. The TJSWCD created a document containing links to educational resources and printable materials that was emailed to 3rd, 4th, and 5th grade teachers to be utilized in their classrooms, potentially reaching **698** students.

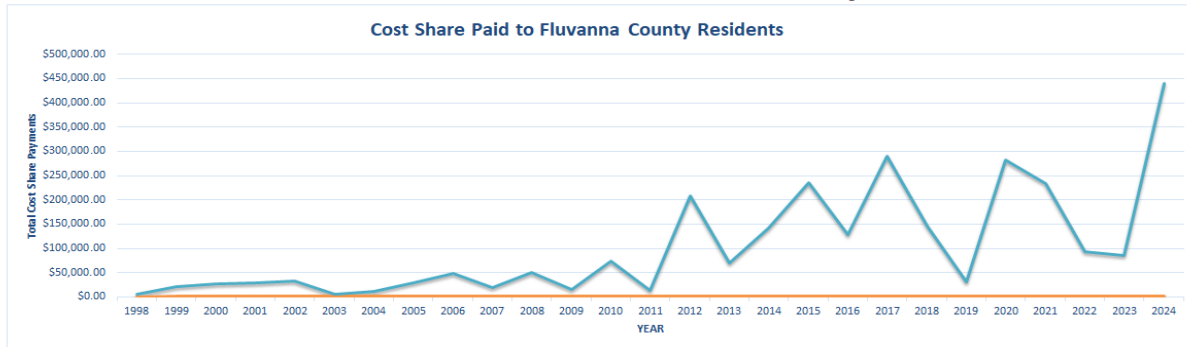
Agricultural Programs of the TJSWCD provide financial and technical assistance to the agricultural community. Services include technical assistance to landowners for farm planning and the design and installation of agricultural best management practices (BMPs); financial assistance to landowners for the installation of BMPs; local implementation of the Virginia Agricultural Stewardship Act; and general conservation planning assistance. Historically, the District's agricultural programs focused on traditional "production farming." However, the program has kept pace with changing times to serve smaller "farmettes" and large "estate farms." Since 1998, the TJSWCD provided cost share dollars and tax credits of **over \$2.8 million directly to Fluvanna County farmers**. In addition, **landowners in Fluvanna contributed an additional match of over \$673,000 of their own funds**. An upward trend for **FY26** in conservation work is expected to continue as the Chesapeake Bay Cleanup Program puts increased emphasis on incentive-based programs to help localities meet necessary pollution reductions. **For FY25, as of October 2024, we already have \$1 million of approved active projects** in Fluvanna County. Since many projects are required to be maintained for ten years, TJSWCD staff will continue to monitor and spot-check those projects to ensure the water quality goals are being met (see <https://www.dcr.virginia.gov/soil-and-water/> for more information).

Residential/Suburban/Urban Services provide support and technical assistance to the non-agricultural community and to local staffs and public officials. Services include: technical assistance to the community for the design and installation of “low impact development” practices (such as rainwater harvesting, rain gardens, and riparian buffers); and technical assistance to developers to help them meet local, state, and federal environmental requirements. **The TJSWCD led a statewide effort to acquire funding for a cost-share program to support conservation on non-agricultural lands.** This has now become a popular Bay-wide program in Virginia. The TJSWCD also acquired funding to provide homeowners with financial assistance to repair or replace failing septic systems. The District continues to provide each locality with the specific services it requests to address issues related to water quality and quantity in the built environment. These programs will take on added urgency as the Chesapeake Bay Cleanup initiative will put more emphasis on local administration of these programs. The TJSWCD is positioned to provide the support, information, and technical assistance that is needed in each locality.

The TJSWCD **Easement Program** was developed to provide a means for protecting land areas that contribute to the improvement and protection of water quality. Other easement programs protect land for historic, recreational, or aesthetic purposes, and usually are limited to larger acreages. The TJSWCD program focuses on the acquisition of riparian easements, which protect in perpetuity forest buffers along streams. Many of these easements are granted by developers who utilize it as a cost-effective way to mitigate the water-related impacts of development, and help meet stormwater management requirements. Others are donated voluntarily by landowners wishing to protect the integrity of their streamside areas. The costs of any Easement Program are twofold: (1) short-term costs of providing information and negotiating easements, and (2) long-term costs of custodial responsibilities (monitoring, enforcement). Funds requested from member localities are used to offset the short-term costs. In order to ensure that program resources will be available to meet the long-term responsibilities of holding perpetual easements in perpetuity, the TJSWCD formed a subsidiary 501c3 Foundation (Thomas Jefferson Water Resources Protection Foundation) to administer funds for the long-term costs. The Foundation accepts fees and contributions to ensure that funds will be available to cover the long-term responsibilities. Our most recent easement was placed on a Fluvanna County development (Houchens Place - Habitat for Humanity housing) that utilized our easement program to help meet their stormwater management requirements. The District now holds and monitors five easements on 389 acres and includes the protection of 6,010 feet of forested stream buffers in Fluvanna.

Please See Extra Tabs at the Bottom for Additional Information

TJSWCD Contribution to Fluvanna County 1998-FY2025



37 miles of Stream Protected in Fluvanna County since 1998

Total Completed Agriculture Best Management Projects (BMPs) 1998 thru 2025								
Completion FY	Number of BMPs Installed	Total Stream Bank Protected (Feet)	Total Calculated Buffer (Acres)	Total Farm Acres	Total Funding from Partner Agencies	Total Cost Share Payments From TJSWCD	Total Landowner Contribution	Total State Tax Credit Issued
1998	5	10	0.02	60.80	\$0.00	\$6,128.60	\$1,017.86	\$382.33
1999	9	22	0.04	155.20	\$0.00	\$21,577.35	\$5,473.36	\$989.05
2000	6	3700	5.95	226.27	\$5,540.00	\$27,310.25	\$13,884.81	\$2,477.95
2001	10	4138	6.65	230.30	\$61,122.00	\$28,789.34	\$0.00	\$2,657.41
2002	15	11859	31.55	287.40	\$39,767.88	\$32,983.37	\$21,525.50	\$3,006.70
2003	14	771	0.35	349.80	\$34,636.00	\$5,804.65	\$37,523.25	\$8,374.77
2004	16	4833	7.77	170.20	\$32,228.20	\$12,413.25	\$35,778.93	\$3,935.42
2005	16	10227	16.40	262.40	\$40,174.20	\$28,515.36	\$25,376.87	\$3,935.34
2006	13	9340	19.62	330.90	\$21,155.00	\$48,532.74	\$53,716.37	\$7,468.89
2007	3	108	0.17	286.30	\$0.00	\$18,547.31	\$5,588.28	\$1,397.06
2008	17	2577	6.43	453.80	\$8,941.20	\$50,131.80	\$31,346.45	\$4,306.29
2009	6	4199	9.19	324.30	\$28,534.00	\$15,611.21	\$10,531.91	\$1,659.35
2010	18	10907	19.73	679.80	\$768.00	\$74,725.22	\$83,544.61	\$6,697.94
2011	3	1297	2.08	85.20	\$9,344.00	\$13,237.07	\$8,930.09	\$1,424.72
2012	39	10853	17.56	2,317.40	\$62,473.00	\$208,243.69	\$53,275.95	\$7,353.60
2013	26	490	1.61	1,131.90	\$9,207.00	\$70,166.40	\$12,294.01	\$3,167.92
2014	7	18319	85.16	365.40	\$7,739.90	\$141,351.33	\$88,372.14	\$2,921.12
2015	7	13371	27.95	265.20	\$55,955.30	\$234,879.17	\$14,699.39	\$9,036.44
2016	7	4888	7.85	423.50	\$7,312.85	\$128,381.19	\$28,315.55	\$0.00
2017	10	13707	22.76	354.10	\$31,935.05	\$289,959.78	\$13,545.55	\$0.00
2018	5	7465	12.59	216.00	\$0.00	\$145,141.68	\$30,076.53	\$5,262.93
2019	8	9545	45.91	510.38	\$41,597.93	\$31,662.32	\$7,757.65	\$1,177.61
2020	13	1200	120.05	415.00	\$29,103.00	\$281,659.50	\$20,060.29	\$226.47
2021	32	12460	126.34	1,541.30	\$12,605.13	\$233,354.31	\$0.00	\$406.17
2022	16	2950	5.10	715.00	\$0.00	\$93,379.09	\$14,809.61	\$1,397.91
2023	20	11660	64.34	958.86	\$23,607.06	\$86,161.30	\$42,624.54	\$4,660.89
2024	25	29101	91.50	1,657.90	\$0.00	\$440,018.64	\$13,088.96	\$1,423.25
*2025	1	170	0.20	1.30	\$0.00	\$7,054.20	\$330.35	\$0.00
Total	367	200,164	754.87	14,775.91	\$563,746.70	\$2,775,720.12	\$673,488.81	\$85,747.53
Total Conservation Dollars:						\$4,012,955.63		

FY25 Projects Currently Under Construction					
Current	Number of BMPs Under Construction	Total Stream Bank Protected (Feet)	Total Farm Acres	Total Approved Cost Share Payments From TJSWCD	Total Tax Credit Approved
Total	19	69,019	749.75	\$831,376.57	\$0.00

FY25 Agronomic Projects Currently Approved				
Current	Number of BMPs Under Construction	Total Cropland Acres Benefitted	Total Approved Cost Share Payments From TJSWCD	Total Tax Credit Approved
Total	34	2,749.13	\$231,692.40	\$0.00

*FY25 is currently in progress. Fiscal year is from July 1st to June 30th.

Note: Due to continuing updates to state data reporting, figures reported here may differ from prior years. Every effort has been made to reflect the most current and accurate data to date.

THOMAS JEFFERSON SOIL AND WATER CONSERVATION DISTRICT



Funding available now for landowners in Albemarle, Fluvanna, Louisa, and Nelson County!



Higher Payments

Financial reimbursement for fencing, water troughs and rotational grazing systems, trees, cover crops, erosion control and more!



More Flexibility

Recent program changes mean more options for you-including flexible stream fence setbacks.



More Options

We'll work with you to develop solutions that will work for you and will increase your productivity!

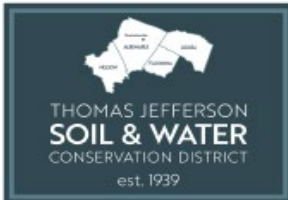


"By fencing the streams and installing a rotational grazing system, my grass is more productive, I feed less hay, and my cattle put on more weight."

-Rob Harrison, Albemarle, Fluvanna and Louisa County farmer

"Partnering with TJSWCD has not only improved the health of our streams, but also the health and productivity of our cattle, allowing us to increase our stocking rates and weight gains of our calves. All while being able to graze the cattle longer in the winter and feed less hay."

-Rick Harvey, Nelson County farmer



This program provides up to \$300,000 in assistance to farmers and landowners interested in improving soil and water quality while increasing their bottom line. Some programs cover the entire cost of the project.

Contact the Thomas Jefferson Soil & Water Conservation District for more information
434-975-0224 option 1 or email agriculture@tjswcd.org www.tjswcd.org



Supplemental Feeding Strategies:

Strive to limit pasture damage throughout the year. Examples can include:

- Designating a specific sacrifice lot/paddock (~10% of total pasture acreage) for feeding when adequate forage is not available in the pasture system. A sacrifice lot should be used during times of drought or during excessively wet soil conditions as a place to feed hay and supplements to livestock until pasture conditions are suitable for grazing.
- Bale grazing and unrolling hay are alternatives to distribute nutrients and to protect and improve pastures.
- Strip grazing stockpiled fescue to maximize forage availability.
- Keeping nutrients on your land by locating feeding areas away from sensitive areas such as wetlands, sink holes, streams/creeks, and adjacent drainage swales, etc.



Goals for improving grazing systems:

- Continue/implement grazing system to maximize overall carrying capacity and pasture productivity.
- Continue/implement a rotational grazing system to improve the thickness and vigor of the forage stand, minimize the negative effects of drought, and improve manure and urine distribution.
- Balance livestock feed requirements with forage production potential to reduce feeding costs and improve farm profitability.
- To enhance drought resilience by reducing compaction and increasing water holding capacity of the soil.
- Implement a stockpiled fescue winter grazing system.
- Maximize grazing days and minimize hay feeding days.
- Reduce nutrient, sediment and bacteria runoff into surface waters by maintaining livestock exclusion to all water sources, thus improving water quality and herd health.
- Continue to monitor overall numbers of livestock to balance with carrying capacity of the land.

Thomas Jefferson Soil and Water Conservation District



Your Guide to Improving Your Grazing System

Improving Pasture and Resiliency



705 Dale Avenue Charlottesville, VA 22903
434-975-0224
www.tjswcd.org




Why improve grazing?

An improved grazing management system improves the quality, quantity and utilization of forage for livestock in order to graze longer throughout the year and feed less hay.

Benefits include:

- More, higher quality forage produced
- Fewer weeds
- Soil and nutrient retention on property
- More resilient to drought
- Stronger root systems
- Improved soil quality

How to improve grazing?

AVOID OVERGRAZING

- Rotate livestock to new pastures to maintain a minimum 3-4" grazing height and allow for sufficient rest periods for plant recovery.
- Aim for 80%+ plant cover for a good forage stand. This will increase grass regeneration, rainfall infiltration, enhance soil drought resilience, and decrease runoff from pasture.



AVOID OVERSTOCKING

- Manage the type and number of livestock and number of grazing days based on available forage. Ensure stocking rate and densities allow for adequate rest of pastures.
- Overstocking can lead to higher feeding costs and less productive pastures.





REST AND RECOVERY

- Rest and recovery will increase grass productivity, root growth, and water infiltration, while decreasing weed pressure and improving soil health.
- Think about your land as a giant solar panel. How well are you intercepting sunlight with green, growing leaves? Remember, only green growing leaves conduct photosynthesis.
- Replenish plants' energy reserves by resting pastures until they've regrown to a minimum height of 8-10" tall.
- Pastures not meeting minimum 60% year-round cover criteria should be renovated.

"IT TAKES GRASS TO GROW GRASS."

THOMAS JEFFERSON SOIL & WATER CONSERVATION DISTRICT


FLUVANNA HIGHLIGHTS






TJSWCD Staff and Directors tabled at the Fluvanna County Fair.




TJSWCD Staff participated in Frog and Toad Night at Scheier Natural Area in April.


Animal Adventures! 


Migration Reading Challenge

-  Read at least 3 books from the Migration Reading List on the following page. You can find these books at the Fluvanna library, and borrow them with your library card. For more information, visit www.fcplva.org!
-  Complete the "Trees are Important" and "Migration Station" activities in this booklet, and think of ways you can help animals stay safe during their long migration adventure!
-  Circle the books you read and bring this booklet back to the library to receive a Migration Reading Challenge sticker!



INSPIRE + DISCOVER + CONNECT
fcplva.org



THOMAS JEFFERSON SOIL AND WATER CONSERVATION DISTRICT 

TJSWCD hosted a library reading challenge at the Fluvanna County Library in the Fall of 2024



CERTIFICATE OF SCHOLARSHIP

The Thomas Jefferson Soil and Water Conservation District proudly presents \$500 in scholarship award to:

KRISTA DONAHUE

IN HONOR OF OUTSTANDING ACADEMIC ACHIEVEMENT AND COMMUNITY ENGAGEMENT

Presented on May 8th, 2024

 Courtney Harlow-Humphreys
Environmental Programs Coordinator

 Anne Coates
Executive Director

THOMAS JEFFERSON SOIL AND WATER CONSERVATION DISTRICT 

Fluvanna County High School student, Krista Donahue, received a \$500 scholarship from TJSWCD for her studies at Virginia Tech.

THOMAS JEFFERSON SOIL & WATER CONSERVATION DISTRICT
**FLUVANNA RAIN BARREL
WORKSHOP**



TJSWCD hosted a Rain Barrel Workshop in partnership with the James River Association and the Thomas Jefferson Planning District Commission at Cunningham Creek Winery in Fluvanna.

Thomas Jefferson Soil & Water Conservation District Classroom Resources



*Not able to go on a field trip this year?
Check out some of our fun and engaging resources below!*



Virtual

- **Dipnetting at Camp Albemarle-** Let's get in the Moorman's River to find out what lives beneath the surface. Watch the [video](#), then use the [field guide](#) and [assessment](#) to help us determine the health of the river.
- **Muskrat Mission Choose Your Own Adventure-** Learn about one of our native mammals that depends on healthy water in this fun game. Link [here](#).
- **Bullfrog Life Cycle Choose Your Own Adventure-** How do bullfrogs grow and survive in the wild? Discover their life cycle and learn what makes them special! Link [here](#).
- **Watershed Kahoot-** Test your watershed knowledge in this trivia game. Link [here](#).
- **Charlottesville Stream Health-** Discover the Rivanna River Watershed in this Arc GIS Story Map. Link [here](#).



Printables

- Watershed Crossword [Puzzle](#) and [Answers](#)
- [Habitat Assessment](#)
- Nature Scavenger Hunt in [English](#) and [Spanish](#)
- Watershed Word Search in [English](#) and [Spanish](#)



Contact Us

Interested in a Zoom lesson or field trip? Want more activities?
Let us know!

Contact us anytime at education@tjswcd.org



Virginia Conservation Assistance Program

Presented by Virginia Association of Soil & Water Conservation Districts



What is VCAP?

The Virginia Conservation Assistance Program (VCAP) is a cost share program that provides financial incentives and technical assistance for property owners to install Best Management Practices (BMPs) that mitigate minor stormwater resource concerns.

Most practices are eligible for 80% reimbursement!

VCAP can help with:

- Treating stormwater runoff
- Stabilizing drainage areas
- Conserving water in the landscape
- Controlling and minimizing erosion
- Improving riparian buffer areas
- Revegetating bare slopes with native plants

Eligible Practices

- Conservation Landscaping
- Rain Garden
- Bioretention
- Rainwater Harvesting
- Permeable Pavement
- Impervious Surface Removal
- Dry Well
- Infiltration
- Stormwater Conveyance
- Green Roof
- Constructed Wetland



Contact the Thomas Jefferson Soil & Water Conservation District for more information [email: residential@tjswcd.org](mailto:residential@tjswcd.org) or call 434-975-0224, option 2

THOMAS JEFFERSON SOIL AND WATER CONSERVATION DISTRICT



Tree Planting Programs

We have multiple programs available to landowners & farmers who wish to establish trees on their property.

Up to 100% of the cost covered to plant trees on pasture, hay land or cropland along streams and on upland areas.



Benefits:

Improved Riparian Areas

Improved Water Quality

Increased Wildlife Habitat & Corridors

Decreased Erosion & Improved Stream Bank Stability



Contact the Thomas Jefferson Soil & Water Conservation District for more information
434-975-0224 option 1 or email agriculture@tjswcd.org

Residential Tree Planting Program

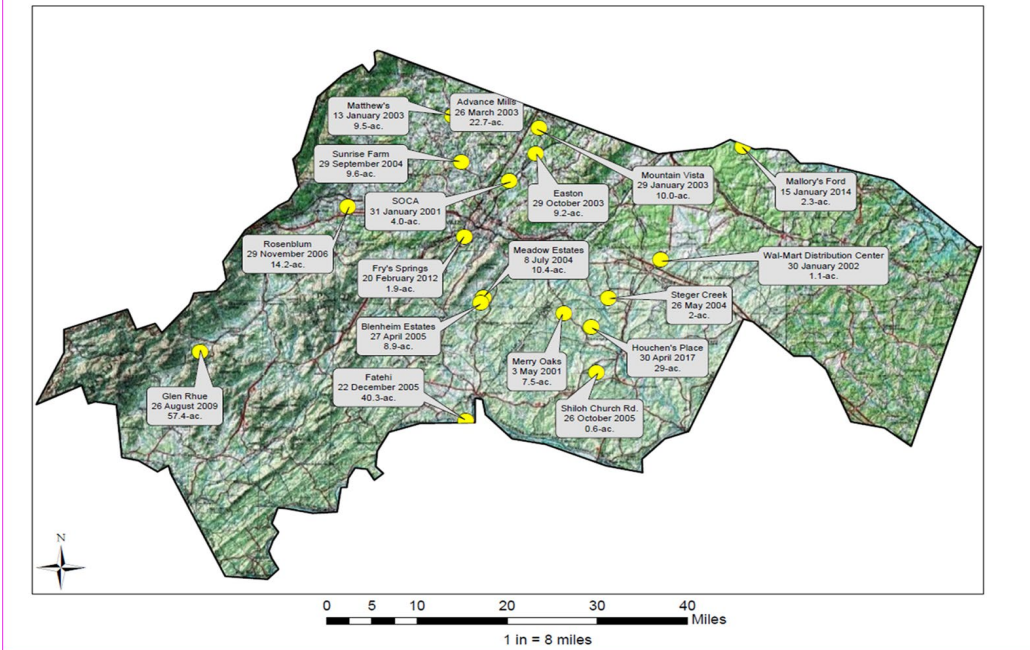


Funding is available for homeowners who wish to establish native trees on their property!

Contact us at residential@tjswcd.org or call 434-975-0224 ext. 102 for more information



Thomas Jefferson Soil and Water Conservation District Conservation Easement Map



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

TAB F

MEETING DATE:	January 22, 2025				
AGENDA TITLE:	2025 Reassessment Briefing				
MOTION(s):	N/A				
BOS GOALS?	Yes	No	If yes, list goal(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):	Fred Pearson, Pearson Mass Appraisal Service, Inc.				
RECOMMENDATION:	N/A				
TIMING:	N/A				
DISCUSSION:	Initial overview of 2025 reassessment data.				
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 G

MEETING DATE:	January 22, 2025				
AGENDA TITLE:	Approval of Term Contract for Architecture/Engineering Services with Enteros Design, P.C.				
MOTION(s):	I move the Board of Supervisors approve the Contract for Architecture/Engineering Services with Enteros Design, P.C. and authorize the County Administrator to execute the contract subject to approval as to form by the County Attorney.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> • On October 9, 2024 the County issued RFP # 2024-11 for Architecture/Engineering Services for New Administration & Social Services Building and Renovation of Existing Administration and Social Services Buildings • Nine firms submitted proposals, and a panel comprised of Eric Dahl, Dan Whitten, Kelly Harris and Dale Critzer interviewed four of the firms. Of those four, Enteros Design was selected. • The panel requested a non-binding cost estimate for a Space Study and Evaluation for the new building(s), and the non-binding estimate from Enteros Design is \$136,295. A project agreement for such services will be presented to the Board at the February 5, 2025 meeting. • The rate sheets for Enteros Design and its consultants are enclosed. 				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Term Contract for Architecture/Engineering Services with Enteros Design • Space Study and Conceptual Evaluation proposal and Rate sheets 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

**TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER
FOR PROFESSIONAL SERVICES**

This Term Contract Between COUNTY and Architect/Engineer for Professional Services (the “Contract”) dated this ____ day of January, 2025 is between the **COUNTY OF FLUVANNA** (the “COUNTY”), a political subdivision of the Commonwealth of Virginia and **Enteros Design, P.C.** (“Enteros” or “A/E”), a Virginia professional corporation authorized to transact business in Virginia, and is binding among and between these parties as of the date of the COUNTY’s signature.

RECITALS:

1. The legal address for the COUNTY and for the A/E and the addresses for delivery of Notices and other documents related to the administration of this Contract are as follows:

COUNTY:

ATTN: County Administrator
Fluvanna County
P.O. Box 540
Palmyra, VA 22963
Telephone: (434) 591-1910
Facsimile: (434) 591-1911

A/E:

ATTN: Gil Entzminger
Enteros Design, P.C.
7 N. 25th Street, Suite 100
Richmond, VA 23223
Telephone: (804) 861-1200

2. On October 9, 2024 the COUNTY issued Request for Proposals #2024-11 (the “RFP”) for professional architectural & engineering services for four separate projects relating to the design and construction services of two new Government Buildings and the renovation of two existing Government Buildings, as more specifically set out in such RFP attached hereto as Exhibit 1, which is incorporated herein as a material part of this Contract. The original proposal submittal by the A/E to the RFP dated November 8, 2024 (the “Proposal”) is attached hereto as Exhibit 2 and is incorporated herein as a material part of this Contract. All the provisions and requirements, including, but not limited to, the purpose and scope, of the RFP and the Proposal are incorporated herein by reference. Project Agreement Task orders shall be issued by the COUNTY to the A/E, and may include civil engineering and design, architectural design, site planning, construction phase services, inspection services, and associated surveying, environmental, geotechnical and architectural services or other matters set forth in the RFP. The purposes, functions, criteria and general requirements for the scope of work on a task order or particular project will be set forth in a Project Agreement executed by the COUNTY and the A/E.

3. The rights and duties of the COUNTY and Enteros applicable to the COUNTY's projects under this Contract are set forth in the following Contract Documents: (i) this Contract including all Project Agreements executed under this Contract; (ii) the RFP and all of the terms of the County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors, being pages 9 to 34 of Exhibit 1 hereto; and (iii) the Proposal. In the event of any conflict between the terms of this Contract and any exhibit hereto, the following shall be the order of control in resolving such conflicts (i) controls over (ii) and (iii); and (ii) controls over (iii). Notwithstanding the foregoing, whenever possible the documents shall be read together.

4. One or more Project Agreements may be entered into with the A/E during the Contract Term. Although the potential exists for multiple projects during the Contract Term, the COUNTY does not represent or guarantee that the A/E will receive one or more Project Agreements during the Contract Term. The COUNTY has no obligation to enter into any Project Agreement(s) with the A/E.

THEREFORE, in consideration of the Recitals set forth above, and good and valuable consideration as set forth below, the parties agree as follows:

1. Recitals: The Recitals are incorporated herein by reference.
2. Scope of Services: The A/E agrees that he is willing and able during the Contract term to provide the desired professional services during the Contract term. The work may include, but is not limited to, investigations, studies, reports, project designs, inspection services, and similar services as more specifically described in the RFP. The purposes, functions, criteria and general requirements for the scope of work on the task or particular project will be set forth in a project agreement issued to the A/E.
3. Project Agreements; Limitation: Individual projects will be negotiated at a lump sum amount or based on hourly rates as set forth in Exhibit 3, which is attached hereto and incorporated herein by reference. The hourly rates set forth in Exhibit 3 shall control for all Project Agreements during the Term. Project Agreements shall be entered into for each individual project, specifying additional contract terms applicable to the individual project, including but not limited to the following: (i) detailed scope of work for the project; (ii) pricing of the project; (iii) billing schedule for the project (whether periodic or on completed project basis); (iv) timing requirements for project performance; and (v) identification of the COUNTY's project manager for the project, to whom invoices and other contacts regarding the specific project shall be directed.
4. Contract Term: This Contract shall be in effect from the date of signature by the COUNTY for a one (1) year period (the "Initial Term"). This Contract shall automatically renew thereafter for four (4) additional one (1) year terms unless the COUNTY notifies the A/E prior to the end of the current term that it does not intend to renew this Contract. The Term of the Contract is the Initial Term and all renewals thereof.
5. Exhibits and Resolving Conflicts

The rights and duties of the County and A/E applicable to the County's projects under this Contract are set forth in the following Contract Documents:

- i. This Contract;
- ii. Exhibit 1 hereto;
- iii. Exhibit 2 hereto, being the Proposal submitted by the A/E, dated November 8, 2024
- iv. Exhibit 3 hereto, being the hourly rates of the A/E

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

6. Indemnification.

The following language shall supersede the language of paragraph 54 of the County's Terms and Conditions which were attached to Exhibit 1, being Request for Proposals #2024-11:

Contractor agrees to indemnify, keep and save harmless the County, its officers, agents, officials, employees and volunteers against any and all claims, claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, losses, costs and expenses, including but not limited to, all reasonable attorneys' fees arising out of the negligent acts, errors or omissions, recklessness or intentionally wrongful conduct of Contractor in performance of the Contract. Contractor expressly understands and agrees that any performance bond or insurance protection required by any Contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided. Nothing contained in this Solicitation or the Contract shall be deemed to be a waiver of the County's sovereign immunity.

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

A/E:
Enteros Design, P.C.

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

By: _____ Date: _____ By: _____ Date: _____

Name: _____ Name: _____

Title: _____ Title: _____

APPROVED AS TO FORM:

Fluvanna County Attorney

January 3, 2025

Ms. Karis White
County of Fluvanna
132 Main Street
Palmyra, Virginia 22963

7 North 25th Steet
Suite 100
Richmond, VA 23223

804.861.1200 P
804.861.1253 F

www.enterosdesign.com



Ms. White:

Enteros Design is pleased to present this proposal for a Space Study and Conceptual Evaluation of the County of Fluvanna government buildings identified in RFP #2024-11. This proposal incorporates the scope of services identified in the RFP for the Space Study and our recommendations for a conceptual evaluation needed to define the project parameters. The following proposal summarizes our project understanding, Scope of Services, and proposed fees.

The County has requested an update to the 2019 space study completed by Crabtree, Rohrbaugh & Associates to more accurately define the needs for the new County Administration building, new Social Services building, renovation of the existing Administration building, renovation of the existing Social Services building, potential expansion of the Sheriff's office, and improvements to access and security in the Courthouse. We anticipate the following Scope of Services for the study.

SCOPE OF SERVICES

Programming

- Conduct a kickoff meeting with County officials and key stakeholders
- Gather any existing documents and information provided by the County
- The departments listed in the RFP will be included in the programming effort
- Develop a questionnaire to be completed by the department heads
- Review the questionnaire and interview the department heads to define the space requirements
- Develop a preliminary list of spaces, square footages, and requirements for each department
- Prepare building programs for each department listing the spaces, square footage, and support facilities needed for each building.
- Review the building program with County officials and department heads and revise based on comments received in the review meeting

Existing Conditions Assessment

- Review existing documents and reports for each building and site
- Visit each building and site to review existing conditions
- Provide a written report summarizing the general condition of each building and site
- Provide a summary of existing factors which could influence the building or site design

Prepare Conceptual Diagrams and Narratives

- Prepare conceptual diagrams showing the location of each department and its size relative to new or existing buildings

- Prepare diagrams showing the size and conceptual shape of each building on a site plan
- Show conceptual site improvements and parking
- Provide conceptual design narratives summarizing the anticipated architectural, civil, structural, mechanical, electrical, and plumbing requirements for each building
- Review the Conceptual Diagrams with County officials and department heads and revise based on comments received in the review meetings

Budget Estimates and Final Report

- Prepare conceptual budget estimates for each building
- Review the budget estimates with the County
- Prepare a final compiled report
- Present the report to the County

We will use the services of Timmons Group, Dunbar, and Pace Collaborative for conceptual engineering evaluations. The proposals from these engineering firms are included in this proposal and their Scopes of Service are incorporated into this agreement.

We anticipate a total of 10 days of onsite meetings or site visits for this phase of the project. These visits will be used for programming meetings, existing conditions assessments, and presentations. Additional meetings can be arranged through Zoom as needed. We will rely on the County to efficiently schedule meetings with department heads to accommodate a maximum of 10 days of onsite meetings.


PROPOSED FEES

We have developed the enclosed fee schedule for review and consideration by the County. We have incorporated the services we feel are appropriate at this phase of the project, but we can adjust as needed to meet the County's needs. The services listed will provide the County with a good understanding of the project parameters, the size and scope of each building, and the potential costs. This study will form the basis for moving forward with full design and construction documents for the project.

For reimbursable expenses such as mileage, printing, shipping, etc. we will bill our cost plus 15%. We do not anticipate a significant amount of reimbursable expenses on this phase of the project.

I hope that this proposal meets your expectations, but please let me know if you have any questions or adjustments are needed. We look forward to working with the County of Fluvanna on these important civic buildings.

Sincerely,
Enteros Design, PC



Gil Entzminger, AIA, LEED AP

Enteros Design Fee Schedule Summary - Space Study and Concept Evaluation

1/3/2025

	Architectural	Civil	Structural	MEP	Cost Estimate	Total
Programming						
County Administration (16 Departments)	\$27,200					\$27,200
Social Services	\$3,695					\$3,695
Health Department	\$3,695					\$3,695
Courts, Judicial, Sheriff	\$8,540					\$8,540
Sub-Total	\$43,130					\$43,130
Existing Conditions Assessment						
Existing Courthouse	\$2,240	\$2,180	\$582	\$2,900		\$7,902
Existing Administration Building	\$2,240	\$2,180	\$776	\$2,900		\$8,096
Existing Social Services Building	\$2,240	\$1,730	\$776	\$2,900		\$7,646
Existing Sheriff Building	\$2,240	\$1,955	\$582	\$2,900		\$7,677
Proposed New Building Sites	\$1,535	\$2,630	\$388			\$4,553
Sub-Total	\$10,495	\$10,675	\$3,104	\$11,600		\$35,874
Concept Diagrams and Narrative						
New County Administration	\$4,130	\$2,840	\$970	\$1,200		\$9,140
New Social Services Department	\$4,130	\$2,840	\$970	\$1,200		\$9,140
Existing Sheriff Building	\$2,400	\$2,135	\$970	\$1,200		\$6,705
Courts/Existing Admin. Building	\$7,020	\$2,840	\$1,164	\$1,200		\$12,224
Existing Social Services Building	\$3,140	\$1,590	\$970	\$1,200		\$6,900
Sub-Total	\$20,820	\$12,245	\$5,044	\$6,000		\$44,109
Budget Estimate and Final Report						
Budget Estimates	\$790				\$6,572	\$7,362
Final Report and Presentations	\$5,820					\$5,820
Sub-Total	\$6,610				\$6,572	\$13,182
Total Fee for Space Study and Concept Evaluation						\$136,295

* Transportation Preliminary Assessment \$5,000 \$5,000

The Transportation Engineering Preliminary Site Assessment may not be required at this phase; however, Timmons Group can provide the services as an option if needed.

2024 HOURLY RATES SCHEDULE**Enteros Design, PC**

Title	Hourly Billing Rate
Principal	\$210
Project Manager	\$185
Project Architect II	\$150
Project Architect I	\$145
Architectural Staff III	\$135
Architectural Staff II	\$125
Architectural Staff I	\$115
Interior Designer III	\$150
Interior Designer II	\$135
Interior Designer I	\$115
Project Coordinator	\$115



608 Preston Avenue
Suite 200
Charlottesville, VA 22903

P 434.295.5624
F 434.295.8317
www.timmons.com

NON-BINDING PROPOSAL

Client:	Enteros Design, PC	Date:	January 2, 2025
Contact:	Gil Entzminger	Principal:	Craig Kotarski
Phone No:	804.861.1200 x101	Project Manager:	Bryan Cichocki
E-mail:	gil@enterosdesign.com	Project Name:	Fluvanna Admin/DSS

Dear Mr. Entzminger:

Timmons Group is pleased to offer this non-binding proposal to support Enteros Design, PC in their efforts to prepare a space needs assessment, site assessments, and conceptual studies of the site for new construction. It is our understanding this proposal is for budgetary purposes as requested by Fluvanna County with a general scope to perform the space needs assessment. At this time Timmons has excluded supplementary services such as geotechnical exploration, wetland delineation, and topographic survey. These along with other supporting services may be provided as requested and are recommended as early as the project budget and schedule allow for a more informed approach to the concept planning particularly on the site for new construction. Of the three listed, Geotechnical and wetland delineation may be the most rewarding early due diligence investments to make. The site is forested and GIS topography should suffice for planning purposes making survey less critical at this stage. We appreciate the opportunity and look forward to working with you to achieve the vision for this project.

We will proceed only after a signed Agreement is reached. Please note that fees quoted are valid for sixty (60) days from the date first written above.

SCOPE AND SCHEDULE OF SERVICES:

Timmons Group is happy to estimate the services and fees as detailed on the Scope of Services attached as Exhibit A (the "Scope of Services").

Timmons Group

1/2/25

Date



608 Preston Avenue
Suite 200
Charlottesville, VA 22903

P 434.295.5624
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www.timmons.com

EXHIBIT A

SCOPE OF SERVICES

Timmons Group is providing the following engineering services and budgets relative to the Fluvanna Admin/DSS new construction and renovations of their existing Admin, Court (partial), and DSS buildings, located within Fluvanna County, VA. Individual tasks and services are noted below as fixed fees with non-binding budgets estimated for the scope of work.

Engineering Support Services

Task 1: New Construction Preliminary Site Assessment

- It is understood there is only one (1) site for the new construction under consideration with this project located on TM 30-A-3. The new build site is generally located just west of the existing roundabouts on site and north of Thomas Jefferson Parkway utilizing the existing site access. Only this Should additional sites be considered additional fees will be required.
- Review of available past reports and drawings relevant to the new construction site
- Site visit to visually assess the existing site conditions
- No exhibits of proposed concepts will be prepared by Timmons Group as a part of this task. It is understood Enteros will produce all concept drawings. Timmons will consult on the graphics prepared by Enteros for site impacts and planning.
- Summary of site requirements for proposed new construction to be provided to Enteros in written or tabular form for their use in planning and preparation of graphics
- Written narrative summarizing site assessment findings to include elements such as: topography, utilities, stormwater, parking, site access, grading, etc. It is assumed Enteros will provide a format of the written deliverables for Timmons to enter site data as a sub section of an overall report. Narratives to be provided in word format.
- Preliminary SWM evaluations for spatial planning purposes.
- It is assumed site cost data will be provided by others and is thus excluded.

Task 2: Three Existing Sites (Admin & Court, DSS, Sheriff) Preliminary Assessment

- Review of available past reports and drawings relevant to the existing sites.
- Timmons Group will perform a site visit of each existing site to visually assess the built condition. This visit will produce an annotated diagram of important findings produced in Bluebeam utilizing available record drawings provided for each site by the owner.
- The site assessment relevant to the Admin & Court site will be primarily focused on a potential connection between the two buildings. Additionally it is expected consideration will be needed for potential security improvements on site for the parking and ramifications to vehicular site access points.
- ADA accessibility will be assessed visually for general compliance and may be supplemented by a digital smart scale as needed. This scope does not provide a full and robust ADA evaluation to confirm compliance. Detailed topographic survey data would be required for such an evaluation. Rather this effort is intended to identify and fatal flaws or glaring issues with ADA access for the existing buildings.
- No exhibits of proposed concepts will be prepared by Timmons Group as a part of this task. It is understood Enteros will produce all concept drawings. Timmons will consult on the graphics prepared by Enteros for site impacts and planning.
- It is assumed site cost data will be provided by others and is thus excluded.



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 F 434.295.8317
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EXHIBIT A

SCOPE OF SERVICES

Task 3: Transportation Engineering Preliminary Site Assessments

- Timmons Group will perform a preliminary trip generation study for the new uses/construction on the new build site (TM30-A-3) to determine if any transportation-oriented improvements may be necessary for the existing site entrance along Thomas Jefferson Parkway.
- Evaluations will be conducted on the existing site entrances of the Admin & Court site and DSS for planning purposes to identify and existing deficiencies or non-conforming access.
- This task specifically excludes performing any trip counts in the field. VDOT data will be utilized as available for evaluation of site access from VDOT roads
- This task specifically excludes the preparation of a TIA report or similar. This task is only a preliminary study to identify potential/probably high-cost transportation improvements for the project.
- Findings of this task will be summarized within the same word document(s) of the above written narratives to be provided to the Architect in digital format for use at their discretion.

Task 4: Meetings

- Timmons group will actively participate in up to five (5) virtual team meetings and owner meetings. The availability for meetings under this task fee will be reduced to three (3) meetings should they be in person.
- This task will also support the efforts to discuss with Fluvanna County staff as needed in the planning process.

SUMMARY OF SERVICES

Engineering Support Services

All services are Fixed Fee unless otherwise noted below as T&M (hourly)

Task 1: New Construction Preliminary Site Assessment	\$9,745
Task 2: Three Existing Sites (Admin & Court, DSS, Sheriff) Preliminary Assessment	\$10,675
Task 3: Transportation Engineering Preliminary Site Assessments.....	\$5,000
Task 4: Meetings	\$2,500
Reimbursable Expenses.....	\$1,000
Total:	\$28,920

Items not included in the Scope of Services of this Proposal:

Items not specifically included within this agreement are thus excluded with some specific tasks detailed below:

1. Geotechnical Investigation Services
2. Wetland delineation and/or permitting
3. Survey services
4. Infrastructure Engineering (regional water/sewer service design)
5. Entitlement work such as rezoning, special exceptions, special use permit, etc.



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**EXHIBIT B
 RATE SHEET**



2025 BILLING RATES*
 Rates in effect 1/1/2025 - 12/31/2025

Civil Engineering & Surveying

<u>TEAM MEMBER</u>	<u>Hourly Rate</u>	<u>TEAM MEMBER</u>	<u>Hourly Rate</u>
<u>Engineering</u>		<u>Environmental</u>	
Engineer Technician	\$105.00	Environmental Technician	\$95.00
Project Engineer I	\$125.00	Environmental Scientist I	\$115.00
Project Engineer II / Designer	\$135.00	Environmental Scientist II	\$125.00
Project Engineer III / Sr. Designer	\$160.00	Environmental Scientist III	\$135.00
Project Manager / Sr. Project Engineer	\$185.00	Sr. Environmental Scientist	\$150.00
Sr. Project Manager	\$225.00	Environmental Project Manager	\$185.00
Principal	\$275.00		
Senior Principal	\$325.00		
<u>Construction Services</u>		<u>Right of Way</u>	
Laboratory Manager	\$105.00	Right of Way Manager	\$155.00
Materials Technician	\$80.00	Right of Way Specialist	\$140.00
Sr. Materials Technician	\$90.00	Document Specialist	\$95.00
Construction Inspector	\$100.00		
Sr. Construction Inspector	\$110.00		
Const. Material Testing Manager	\$140.00		
<u>Survey</u>		<u>Support Staff</u>	
Survey Technician	\$110.00	Field Intern	\$65.00
Sr. Survey Technician	\$140.00	Engineering Intern	\$75.00
SUE Project Manager	\$155.00	Clerical	\$100.00
Licensed Land Surveyor	\$180.00		
1 Person Crew w/ Robot	\$160.00		
2 Person Crew	\$180.00		
3 Person Crew	\$250.00		

Rates shown are for the Central Virginia, Hampton Roads, Western Virginia and North Carolina.
 *Rates are subject to change annually.

Updated: 11/01/2024



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EXHIBIT C

PROJECT REIMBURSEMENT SCHEDULE

<u>Resource</u>	<u>Unit Description</u>	<u>Unit Charge</u>
Printing – Plotter Bond B&W	Per Sq. Ft.	\$0.22
Printing – Plotter Bond Color	Per Sq. Ft.	\$0.72
Printing – Small Format B&W	11x17	\$0.16
Printing – Small Format B&W	8.5x14	\$0.08
Printing – Small Format B&W	8.5x11	\$0.08
Printing – Small Format Color	11x17	\$0.80
Printing – Small Format Color	8.5x14	\$0.40
Printing – Small Format Color	8.5x11	\$0.40
Mileage	per mile	IRS approved rate
Postage	N/A	Cost

* Accounting applies an additional 15% onto all reimbursable charges



1025 Boulders Parkway
Suite 310
Richmond, VA 23225

p 804.323.0656
e info@dunbarstructural.com
dunbarstructural.com

January 2, 2025

Gil Entzminger, AIA
Enteros Design, PC
Gil@enterosdesign.com

Re: Fluvanna Government Complex – Building Space Study Phase
Dunbar #2501-03.00

Dear Gil,

We understand that the county has asked our team for a fee proposal for only the Space-Study portion of the project. We believe the scope of structural engineering work to be confined to the following tasks and have indicated the estimated number of hours to complete those tasks.

1. Review available past reports and drawings. (6 hours)
2. Review existing buildings and sites in person. (10 hours)
3. Review and collaborate with team on proposed concepts. (8 hours)
4. Provide a written narrative of existing structural conditions. (8 hours)
5. Provide a summary of structural requirements for proposed concepts. (10 hours)
6. Provide Word document and any diagrams to architect for report. Dunbar will provide 8.5x11 technical specification sections for structural construction work. (Covered in 1-5 above)

Based on our assumptions above, we estimate a total work effort of 42 hours x \$194/hr. (Sr. EGR) = **\$8,148 Fixed Fee**

Sincerely,

A handwritten signature in blue ink that reads "Jeffrey S. Davis". The signature is fluid and cursive, written over a light blue rectangular background.

Jeffrey S. Davis, PE, LEED AP BD+C
Enclosures: 2025 Dunbar Billing Rates



1025 Boulders Parkway
Suite 310
Richmond, VA 23225

p 804.323.0656
e info@dunbarstructural.com
dunbarstructural.com

2025 Billing Rates (Hourly)

Project Manager (PE)	\$240.00
Senior Engineer (PE)	\$194.00
Staff Engineer (PE)	\$167.00
Engineer (EIT)	\$146.00
BIM Technician	\$110.00
Clerical	\$70.00

January 2, 2025

Enteros Design
 7 North 25th Street, Suite 100
 Richmond, VA 23223

Attention: Gil Entzminger

Reference: Fluvanna County Existing Building Condition Assessment
 Non-Binding Fee Proposal

Dear Gil:

We write to offer our non-binding fee proposal to provide Mechanical and Electrical Engineering Services for the referenced project. Our scope of work will include a condition assessment of the MEP systems of the existing Fluvanna County Admin Building, Social Services Building, and existing Sheriff Building at the existing Fluvanna County Courthouse Complex, in Fluvanna County, Virginia. Our efforts will consist of a review of the existing condition report and supporting documentation, a visual survey of the readily accessible MEP systems and components within the space, as well as the major equipment that serves the space. A report will be developed outlining the system conditions, and will include recommendations for repairs, replacement, or upgrades. Our effort does not include dismantling or disassembling any systems, or evaluations of water damage, mold, mildew, etc. In addition, PACE will provide input on the proposed MEP systems as it relates to the proposed conceptual utilization plans developed by the architect for the new County Administration Building, new Health Building, existing Sheriff Building, existing Courts/Administration Building and existing Social Services Building.

The evaluation of the following systems is included in our scope of work:

- A. Interior plumbing systems.
- B. Sprinkler systems.
- C. Heating, ventilation, and air conditioning systems.
- D. Electrical service, power distribution and general power systems.
- E. Interior lighting systems and controls.
- F. Fire alarm systems.

Our fees for these services are as follows:

Existing Condition Assessment (including Field Investigation) .	\$ 11,600.00
Proposed Conceptual MEP Narratives	<u>\$ 6,000.00</u>
Total Engineering Services	\$ 17,600.00

We hope this meets your understanding and approval. Should you have any questions or concerns regarding these matters, please do not hesitate to contact us. Thank you once again for your consideration of PACE Collaborative on this project.

Respectfully,
PACE Collaborative



Keith Neubert, P.E., RCDD, LEED AP
Electrical Engineer/Vice President

Agreed – Enteros Design

Date

Attachment: Standard Agreement for Provision of Engineering Services



Hourly Rates

(Effective Jan. 2025)

Project Manager	\$ 215.00/hr
Mechanical Engineer	\$ 150.00/hr
Electrical Engineer	\$ 150.00/hr
Plumbing Designer	\$ 150.00/hr
Fire Protection Engineer	\$ 150.00/hr
Drafting Technician	\$ 100.00/hr
Typist/Clerical	\$ 75.00/hr

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

TAB H

MEETING DATE:	January 22, 2025				
AGENDA TITLE:	Authorization to Advertise for a public hearing an ordinance amendment to authorize a tax on prepared meals and beverages purchased from a restaurant, deli, grocery store or convenience store, as authorized by Virginia Code § 58.1-3833.				
MOTION(s):	I move that the Board of Supervisors advertise the amendments to County Code §§ 20-13-1 through 20-13-13 for a public hearing to be held February 19, 2025.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Motion to approve advertisement for public hearing				
TIMING:	Advertise for public hearing on February 19, 2025				
DISCUSSION:	<ul style="list-style-type: none"> • The ordinance would authorize the Treasurer to collect a tax of up to 6 percent on prepared meals and beverages purchased from restaurants, deli counters, grocery stores or convenience stores. Sellers are allowed to deduct up to 5 percent of the amount owed, not to exceed \$100 per monthly return, to compensate for the collection and reporting of such taxes. • Authorized by VA Code § 58.1-3833 • The ordinance would be effective July 1, 2025. 				
FISCAL IMPACT:	Estimated annual revenue of \$600,000				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Fluvanna County Code Amendments- §§ 20-13-1 through 20-13-13 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

ORDINANCE TO AMEND “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA”, BY ENACTING §§ 20-13-1 THROUGH 20-13-13 TO AUTHORIZE THE TREASURER IN ACCORDANCE WITH VIRGINIA CODE SECTION 58.1-3833 TO COLLECT A TAX OF **XX PERCENT** ON PREPARED FOOD AND BEVERAGES SOLD IN FLUVANNA COUNTY

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

(1) That The Code of the County of Fluvanna, Virginia is amended by enacting §§ 20-13-1 through 20-13-13, as follows:

CHAPTER 20 TAXATION

ARTICLE 13. – FOOD AND BEVERAGE TAX

Sec. 20-13-1. Definitions.

The words and phrases used in this article, shall have, for the purposes of this article, the meanings set forth in Virginia Code Sec. 58.1-3833, as the same may be amended from time to time.

Sec. 20-13-2. Levy of tax; amount.

In addition to all other taxes and fees of any kind now or hereafter imposed by law, a tax is hereby levied and imposed on the purchaser of all food and beverages served, sold or delivered for human consumption in the County in or from a restaurant, whether prepared in such restaurant or not, or prepared by a caterer. Grocery stores and convenience stores selling prepared foods ready for human consumption at a delicatessen counter shall be subject to the tax, for that portion of the grocery store or convenience store selling such items. The rate of this tax shall be **percent** of the amount paid for such food or beverage. In the computation of this tax, any fraction of one-half cent (\$0.005) or more shall be treated as one cent (\$0.01).

Sec. 20-13-3. Exemptions.

The tax levied under this article shall not apply to food and beverages served, sold or delivered which are declared to be exempt pursuant to Virginia Code Sec. 58.1-3833, subsections A. and C., as the same may be amended from time to time.

Sec. 20-13-4. Payment and collection of tax.

Every seller of food with respect to which a tax is levied under this article shall collect the amount of tax imposed under this article from the purchaser on whom the same is levied at the time payment for such food becomes due and payable, whether payment is to be made in cash or on credit by means of a credit card or otherwise. The amount of tax owed by the purchaser shall be added to the cost of the food and beverages by the seller who shall pay the taxes collected to the County as provided in this article. Taxes collected by the seller shall be held in trust by the seller until remitted to the County.

Sec. 20-13-5. Deduction for seller.

For the purpose of compensating sellers for the collection of the tax imposed by this article, every seller shall be allowed **percent** of the amount of the tax due and accounted for in the form

of a deduction on his monthly return not to exceed one hundred dollars (\$100.00) per monthly return; provided, the full amount shall be due if any part of the payment is delinquent at the time of payment.

Sec. 20-13-6. Reports and remittances generally.

Every seller of food with respect to which a tax is levied under this article shall make out a report, upon such forms and setting forth such information as the Treasurer may prescribe and require, showing the amount of food charges collected and the tax required to be collected, and shall sign and deliver such report to the Treasurer with a remittance of such tax. It shall be presumed that all food served, sold or delivered in the County in or from a restaurant is taxable under this article and the burden shall be upon the seller of food to establish by records what food is not taxable. Such reports and remittance shall be made on or before the twentieth day of each month, covering the amount of tax collected during the preceding month.

Sec. 20-13-7. Preservation of records.

It shall be the duty of any seller of food liable for collection and remittance of the taxes imposed by this article to keep and preserve for a period of three (3) years records showing gross sales of all food and beverages, the amount charged the purchaser for each such purchase, the date thereof, the taxes collected thereon and the amount of tax required to be collected by this article. The Treasurer shall have the power to examine such records at reasonable times and without unreasonable interference with the business of the seller for the purpose of administering and enforcing the provisions of this article and to make copies of all or any parts thereof.

Sec. 20-13-8. Duty of seller when going out of business.

Whenever any seller required to collect or pay to the County a tax under this article shall cease to operate or otherwise dispose of his business, any tax payable under this article shall become immediately due and payable and such person shall immediately make a report and pay the tax due.

Sec. 20-13-9. Advertising payment or absorption of tax prohibited.

No seller shall advertise or hold out to the public in any manner, directly or indirectly, that all or any part of the tax imposed under this article will be paid or absorbed by the seller or anyone else, or that the seller or anyone else will relieve the purchaser of the payment of all or any part of the tax.

Sec. 20-13-10. Enforcement; duty of Treasurer.

The Treasurer shall have the power and the duty of collecting the taxes imposed and levied hereunder and shall cause the same to be paid into the general treasury for the County. It shall also be the duty of the Treasurer to ascertain the name of every seller liable for the collection of the tax imposed by this article who fails, refuses or neglects to collect such tax or to make the reports and remittances required by this article. The Treasurer shall have all of the enforcement powers as authorized by Article 2, Chapter 31 of Title 58.1 of the Code of Virginia for purposes of this article. In so acting, the Treasurer may promulgate reasonable rules and regulations for the interpretation, administration and enforcement of this article.

Sec. 20-13-11. Procedure upon failure to collect, report, etc.

If any seller whose duty it is to do so shall fail or refuse to collect the tax imposed under this article and to make, within the time provided in this article, the reports and remittances mentioned in this article, the Treasurer shall proceed in such manner as he may deem best to obtain facts and information on which to base his estimate of the tax due. As soon as the Treasurer shall procure such facts and information as he is able to obtain upon which to base the assessment of any tax payable by any seller who has failed or refused to collect such tax and to make such report and remittance, he shall proceed to determine and assess against such seller the tax and penalties provided for by this article and shall notify such seller, by registered mail sent to his last known place of address, of the total amount of such tax and penalties and the total amount thereof shall be payable within ten (10) days from the date such notice is sent.

Sec. 20-13-12. Penalty for late remittance or false return.

A. If any seller whose duty it is to do so shall fail or refuse to remit to the Treasurer the tax required to be collected and paid under this article within the time and in the amount specified in this article, there shall be added to such tax by the Treasurer a penalty in the amount of ten percent (10%) of the total amount of the tax owed if the failure is not for more than one month, with an additional penalty of five percent (5%) of the total amount of the tax owed for each additional month or fraction thereof during which the failure continues, such penalty not to exceed twenty-five percent (25%) of the taxes collected but not remitted, provided, however, the minimum penalty shall be ten dollars (\$10.00), or the amount of the tax assessable, whichever is less.

B. If any seller whose duty it is to do so shall fail or refuse to file any return required by this article within the time specified in this article, there shall be added to such tax by the Treasurer a penalty in the amount of ten percent (10%) of the tax assessable on such return or \$10, whichever is greater; provided, however, that the penalty shall in no case exceed the amount of the tax assessable.

Sec. 20-13-13. Violations of article.

Any corporate or partnership officer as defined in Virginia Code § 58.1-3906, or any other person required to collect, account for and pay over tax under this article, who willfully fails to collect or truthfully account for and pay over such tax, and any person who willfully evades or attempts to evade any such tax or payment thereof, shall be punished in accordance with Sec. 1-10 of this Code. Conviction of such violation shall not relieve any person from the payment, collection or remittance of the taxes or penalties provided for in this article. Any agreement by any person to pay the taxes or penalties provided for in this article by a series of installment payments shall not relieve any person of criminal liability for violation of this article until the full amount of taxes and penalties agreed to be paid by such person is received by the Treasurer.

(2) That the Ordinance shall be effective on July 1, 2025.

(Seal)

PUBLIC HEARING
Fluvanna County Board of Supervisors
Wednesday, February 19, 2025, at 7:00 p.m.

Pursuant to Virginia Code Section 15.2-1427, a Public Hearing will be held in the Fluvanna County Circuit Court, at 72 Main Street, Palmyra, VA 22963 Virginia for citizens of the County to have the opportunity to appear before and be heard by the Board of Supervisors for the following item:

Ordinance to Amend “The Code of the County of Fluvanna, Virginia,” by enacting §§ 20-13-1 through 20-13-13 to authorize the Treasurer in accordance with Virginia Code § 58.1-3833 to collect a tax of **XXX percent on prepared food and beverages sold in Fluvanna County**

A copy of the full text of the ordinance is available for review by the public at www.fluvannacounty.org and in the office of the County Administrator during regular office hours. All interested persons wishing to be heard are invited to attend the public hearing.

TO: Fluvanna Review

Advertise on the following dates: January 30 & February 6, 2025

Authorized by: Fluvanna County Board of Supervisors

Bill to: Board of Supervisors

CONTACT INFORMATION:

Caitlin Solis
Clerk, Board of Supervisors
Fluvanna County
P. O. Box 540
Palmyra, VA 22963
csolis@fluvannacounty.org
434-591-1910
434-591-1913

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

TAB I

MEETING DATE:	January 22, 2024				
AGENDA TITLE:	Public Hearing for a Lease Agreement with Monticello Area Community Action Agency to Lease Property at Carysbrook Complex				
MOTION(s):	I move that the Board of Supervisors approve the lease of property to the Monticello Area Community Action Agency and authorize the County Administrator to execute the lease subject to approval as to form by the County Attorney.				
BOS WORKPLAN?	Yes	No	If yes, list item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Approve MACAA lease.				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> • Before the pandemic MACAA used the space under the Carysbrook gym for a thrift store, for food-pantry operations, and for office space for emergency assistance counselling services. • This lease formalizes the previously-existing arrangement. • MACAA is planning to re-open the thrift store. • Lease term will be 5 years with automatic with an automatic 5-year renewal term. 				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Lease between County and MACAA 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

GROUND SPACE LEASE

THIS DEED OF GROUND SPACE LEASE (“Lease”) is made and entered into as of the _____ day of _____, 2025, in accordance with Virginia Code Section 15.2-1800, by and between the COUNTY OF FLUVANNA, a political subdivision of the Commonwealth of Virginia, (“Lessor”), whose address is P.O. Box 540, Palmyra, Virginia 22963, and MONTICELLO AREA COMMUNITY ACTION AGENCY (“MACAA”), a not-for-profit corporation organized under the laws of the Commonwealth of Virginia, (“Lessee”), whose address is 1025 Park St. Charlottesville, VA 22901 The Lessor and Lessee are at times collectively referred to hereinafter as the “Parties” or individually as the “Party.”

Now therefore, in consideration of the mutual promises, conditions, and other good and valuable consideration of the parties hereto, it is covenanted and agreed as follows:

1. Premises. Lessor is the owner of certain real property located in the County of Fluvanna, Virginia, hereinafter referred to as the “Premises,” more particularly described as the basement level under the gymnasium at the Carysbrook Complex located at 8788 James Madison Highway, Fork Union VA 23055. The Premises shall include a non-exclusive right of ingress and egress from James Madison Highway to the Premises over the existing driveway or such other travelway(s) as Lessor may designate from time to time, and non-exclusive and reasonable use of the parking lot adjacent to the Premises

2. Demise of the Premises. Lessor, in consideration of the terms, covenants, conditions and agreements set forth in this Lease, does hereby let and demise unto Lessee and Lessee does hereby take from the Lessor the Premises.

3. Title to Premises. The Lessor represents and warrants to the Lessee that it has the power and authority to execute this Lease and to carry out and perform all covenants to be performed by the Lessor under this Lease.

4. Condition of Premises. The Premises are vacant and undeveloped and are leased to the Lessee “as is” with all faults, without warranty or representation by Lessor as to condition or usefulness of the Premises for any purpose. The Lessee covenants and represents that it has inspected and is fully familiar with the condition of the Premises and accepts it “as is.”

5. Use of Premises. Lessee shall use the Premises exclusively for the operation of a non-profit food pantry, a non-profit thrift store, and emergency assistance counselling services, together with such other programs as may be developed to assist Lessee with its mission of operating a non-profit food pantry, a thrift store, and providing emergency assistance counselling services. Lessee shall not commit or permit any waste or nuisance in or about the Premises and shall not do anything that might create an unreasonable fire hazard on the Premises. Lessee shall not violate any applicable law regarding the use of the Premises. No other use may be made of the Premises without the prior written consent of Lessor, which may be granted or withheld in Lessor’s sole discretion. Lessee shall be solely responsible for obtaining any and all permits required for the construction and/or relocation of its improvements and conduct of its business.

6. Term; Renewal. This Lease begins at 12:01 A.M. on January 1, 2025 (the “Commencement Date”), and runs for a term of five (5) years until 12:00 A.M. on December 31, 2029 unless the Lease is terminated in accordance with the terms of this Lease. Thereafter, the Lease shall automatically be renewed for an additional five (5) year term unless either Party notifies the other that the Lease is not to be renewed, which notice must be given at least one hundred and twenty (120) days before the end of the term. The foregoing shall not be construed in any way to require either the Lessor or the Lessee to enter into such a renewal term or terms; and in no event shall this Lease be renewed if the Premises shall be required for any of the purposes provided in Virginia Code Section 15.2-1639.

7. Options to Terminate. Lessor and Lessee shall each have the right to terminate this Lease at any time, without cause, by giving not less than one hundred twenty (120) days written notice to the other Party.

In the event Lessor exercises the option to terminate set forth in this Section 10, Lessor shall pay Lessee an amount for the improvements to the Premises consistent with a straight line depreciation from the Commencement Date based upon the original construction/relocation cost of the improvements. Lessor shall have no other obligation to pay Lessee with respect to Lessee’s improvements to the Premises.

8. Utilities; Site Maintenance

(A) Lessee shall be solely responsible for and shall pay for all charges for telephone and any other communication or information service used, rendered or supplied upon or in connection with the Premises, including, but not limited to, the permits, connections charges, and installation of telephone and other communication service for its operations, and shall indemnify the Lessor against any and all liability or damages on such account. Lessee shall make reasonable use of any utilities used by it.

(B) Lessee agrees to maintain any improvements constructed/relocated on the Premises in good repair.

(C) In addition to the repairs referenced in subparagraph (B) above, Lessee agrees to keep the interior and exterior of the Premises in reasonably sanitary, neat and orderly condition, which shall include, without limitation, timely removal of accumulations of snow and ice, cleanup of trash and other debris and orderly storage of materials on the Premises itself. No materials, equipment or item of any kind shall be leaned against or otherwise stored in contact with the exterior walls of the building or be stored outside of the building.

9. Security; Access; Inspection. Lessee shall maintain the Premises in a reasonably secure condition and shall be solely responsible for the security of the Premises. Lessor shall have access to the Premises at all reasonable times during business hours for the purpose of inspecting the same for compliance with this Lease. Lessor and any responsible utility provider shall further have access to the exterior of the Premises for the purpose of installing, repairing, replacing and maintaining utility and/or service lines on or adjacent to the Premises at any time. Lessee shall provide Lessor with a list of individuals to contact in the event of an emergency on the Premises.

10. Taxes. Lessee shall pay any personal property, real estate, or other taxes, assessments, or charges levied against Lessee's leasehold, use of the Premises and/or the installation, maintenance, and operation of the Lessee's improvements.

11. Compliance with Laws. Lessee shall, at Lessee's sole cost and expense, comply with all federal, state, county or local laws, rules, regulations and ordinances now or hereafter enacted by any governmental authority or administrative agencies having jurisdiction over the Premises and Lessee's operations thereupon, including but not limited to obtaining any and all permits for construction of the improvements and operation of the Lessee's use.

12. Indemnification. Lessee shall indemnify and hold harmless Lessor against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of Lessee, its employees, contractors, or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of Lessor, or its employees, contractors, or agents.

13. Insurance. Lessee agrees that at its own cost and expense, it shall continuously maintain general liability insurance insuring against liability for bodily injury, death or damage to personal property with combined single limits of \$1,000,000 per occurrence. Lessee shall include Lessor as an additional insured and provide Lessor with a certificate evidencing such insurance prior to the commencement of this Lease, upon each renewal or change in the insurance, and otherwise upon request by Lessor. Nothing contained in this Lease shall be deemed to be a waiver of sovereign immunity by the Lessor. Lessee acknowledges that Lessor is not an insurer of Lessee's property and Lessee shall maintain such all-risk property insurance covering Lessee's fixtures, improvements, and personal property as Lessee deems appropriate for the protection of Lessee.

14. Default. If Lessor or Lessee fails to comply with any provisions of this Lease which the other Party claims to be a default hereof, the Party making such claim shall serve written notice of such default upon the defaulting Party and the defaulting Party shall be given thirty (30) days to cure such default. Said defaulting Party shall provide evidence that it is making a good faith effort to cure said default to the other Party upon request. Waiver of or failure to take any action with respect to any default shall not constitute a waiver of any subsequent or other default or the same or a different provision of this Lease.

15. Exclusive Venue; Attorney Fees and Expenses. In the event of any litigation arising under this Lease, the Parties agree that the exclusive venue therefor shall be in the courts located in the County of Fluvanna, and that the non-prevailing Party shall, upon demand, reimburse the substantially prevailing Party for all costs and expenses arising therefrom from time to time, including reasonable attorneys' fees.

16. Assignment; Sublease. Lessee shall not transfer or assign its rights under this Lease or let or sublet, in whole or in part, the Premises or any portion thereof, without the prior written consent of the Lessor, which consent shall not be unreasonably withheld. No assignment or sublease shall relieve Lessee of any responsibilities under this Lease, unless Lessor specifically agrees to such release in writing.

17. Signs. With the prior written consent of Lessor, Lessee may place on the Premises appropriate signs for advertising the business or location of the non-profit food pantry, the thrift store, and the emergency assistance counselling services. All such signs must comply with all requirements of applicable laws, ordinances, and regulations. Lessee shall be solely responsible for obtaining any permits which may be required for any such sign. Upon the termination of this Lease, Lessee shall remove any sign erected or placed upon the Premises by Lessee, and Lessee shall repair any damage to the Premises caused by such attachment and/or removal.

18. Quiet Enjoyment. Subject to the terms of this Lease, Lessor covenants that the Lessee shall have quiet possession and enjoyment of the Premises throughout the Lease Term, as long as the Lessee is not in default hereunder.

19. Real Estate Agents. Lessor and Lessee warrant that they have had no dealing with any real estate broker or agent in connection with the negotiation of this Lease and that they know of no other real estate broker or agent who is or might be entitled to a commission in connection with this Lease. The Parties agree to assume responsibility for their own broker's fees, if any.

20. Surrender of Premises. Upon the termination of this Lease, Lessee shall surrender the Premises promptly in accordance with the terms of this Lease. Any failure of Lessee to surrender the Premises shall be considered a holding over creating a tenancy at will with Lessee continuing to have all applicable responsibilities under this Lease.

21. Notices. Any notice, demand or communication required or permitted hereby shall be deemed to be sufficient if in writing and delivered by certified mail, return receipt requested, or in person or by commercial delivery service to the Parties, respectively, at the addresses set forth above. Any Party may substitute another address by giving a notice in the manner required. Any Party may also provide an email address or a facsimile number for the provision of any notice. Any notice given by mail shall be deemed to be received on the fifth (5th) business day after deposit postage prepaid in the United States mail, certified, return receipt requested. Any notice given by hand shall be deemed to be received when delivered. Notice by commercial delivery service, facsimile transmission or email shall be deemed to be received on the date shown on the receipt or certificate of delivery or report of transmission applicable to the method of delivery, provided that any notice delivered by facsimile transmission or email shall also be sent by United States first- class mail, postage prepaid.

22. Survival. The provisions of this Lease relating to indemnification by the Lessee shall survive any termination or expiration of this Lease. Additionally, any provisions of this Lease which require or contemplate performance subsequent to the termination or expiration of this Lease shall also survive such termination or expiration.

23. General Provisions. This Lease contains the final and entire agreement between the parties hereto, superseding any and all prior agreements, representations or other matters preexisting between the parties regarding the subject matter hereof.

As appropriate to the context, the masculine shall include the feminine and neutral genders and vice versa, and the singular shall include the plural and vice versa. The headings contained in this Lease

are inserted for convenience only and are not intended to be part of the Lease. They shall not affect or be utilized in the construction or interpretation of the Lease.

Any amendment or modification to this Lease is to be contained in a writing signed by the parties to this Lease. This Lease shall be binding upon and inure to the benefit of the parties to this Lease and their respective heirs, successors and assignees. This Lease shall be construed in accordance with the laws of the Commonwealth of Virginia and of the County of Fluvanna.

[Signature page to follow.]

WITNESS the following duly authorized signatures:

LESSOR:

COUNTY OF FLUVANNA, a political subdivision of the Commonwealth of Virginia

By: _____(SEAL)
Eric M. Dahl, County Administrator

STATE OF VIRGINIA,
COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this _____ day of _____, 2025 by Eric M. Dahl, County Administrator of Fluvanna County on behalf of the Board of Supervisors of Fluvanna County, Virginia.

My commission expires: _____

Notary Public

APPROVED AS TO FORM: FLUVANNA COUNTY ATTORNEY

By: _____
Dan Whitten, County Attorney

LESSEE:

MONTICELLO AREA COMMUNITY ACTION AGENCY

A not-for-profit corporation organized under the laws of the Commonwealth of Virginia

By: _____ (SEAL)

Its: _____

STATE OF VIRGINIA,

COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this _____ day of _____, 2025 by _____, _____ of Monticello Area Community Action Agency.

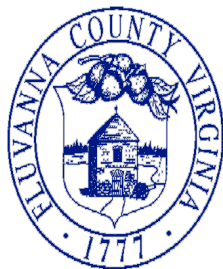
My commission expires: _____

Notary

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB J

MEETING DATE:	January 22, 2025				
AGENDA TITLE:	ZTA 24:07 – Amendments to the Fluvanna County Zoning Ordinances, amending §§15-4-1 and 22-26-7 to clarify the requirements of the phrase “shielded and screened from view.”				
MOTION(s):	I move that the Board of Supervisors (approve / deny / defer) ZTA 24:07, an ordinance to amend and reordain “The Code of the County of Fluvanna, Virginia” by amending §§15-4-1 and 22-26-7 to clarify the requirements of the phrase “shielded and screened from view.”				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Todd Fortune, Director of Planning; Dan Whitten, County Attorney				
PRESENTER(S):	Todd Fortune, Director of Planning; Dan Whitten, County Attorney				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>Proposed amendments to the County Code, §§15-4-1 and 22-26-7 to clarify the requirement that inoperable vehicles be “<i>shielded or screened from view</i>” can be met by:</p> <ol style="list-style-type: none"> 1) placing the vehicle within a fully enclosed building or structure; 2) placing the vehicle within an area completely enclosed either by a solid, rigid, opaque fence composed of standard fencing materials or by a landscaped arrangement of nondeciduous trees, sufficient in height, spacing, density and circumference to eliminate visibility of the vehicle; or 3) fitted vehicle cover. 				
FISCAL IMPACT:	None				
POLICY IMPACT:	This change, if approved, would clarify methods by which inoperable vehicles could be “ <i>shielded or screened from view</i> ” under the Fluvanna County Code.				
LEGISLATIVE HISTORY:	This proposed Zoning Text Amendment was considered by the Board of Supervisors during a public hearing on December 18, 2024. Per direction from the Board, a change was made to the proposed amendment to amend the third option.				
ENCLOSURES:	<ul style="list-style-type: none"> • Staff Report • Proposed Ordinance Amendment 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				X



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

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

BOARD OF SUPERVISORS STAFF REPORT

To: Fluvanna County Board of Supervisors

From: Dan Whitten, County Attorney; and Todd Fortune, Director of Planning

Case Number: ZTA 24:07

District: Countywide Amendment

General Information: This Zoning Text Amendment request is to be heard by the Fluvanna County Board of Supervisors on Wednesday, January 22, 2024 at 7:00 pm in the in the Fluvanna County Circuit Court.

Requested Action: Approval of amendments to the Fluvanna County Zoning Ordinance by amending §§15-4-1 and 22-26-7 to clarify the requirements of the phrase "shielded and screened from view."

Background Information: A public hearing was held on December 18, 2024 by the Board of Supervisors to consider this ordinance amendment. The Board took no action with regard to the amendment and directed staff to prepare an amendment that included requirements more restrictive than what staff presented at the December 18, 2024 meeting.

These amendments clarify that the requirement that inoperable vehicles be "*shielded or screened from view*" can be met by 1. placing the vehicle within a fully enclosed building or structure, 2. placing the vehicle within an area completely enclosed either by a solid, rigid, opaque fence composed of standard fencing materials or by a landscaped arrangement of nondeciduous trees, sufficient in height, spacing, density and circumference to eliminate visibility of the vehicle, or 3. covering the vehicle with a fitted vehicle cover.

Recommended Motion:

I MOVE THAT THE BOARD OF SUPERVISORS (APPROVE / DENY / DEFER) ZTA 24:07 – AN ORDINANCE TO AMEND AND REORDAIN "THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA" BY AMENDING §§ 15-4-1 AND 22-26-7 TO CLARIFY THE REQUIREMENTS OF THE PHRASE "SHIELDED AND SCREENED FROM VIEW"

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY AMENDING §§ 15-4-1 AND 22-26-7 TO CLARIFY THE REQUIREMENTS OF THE PHRASE “SHIELDED AND SCREENED FROM VIEW”

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

- (1) *That the Code of the County of Fluvanna, Virginia is amended by amending § 15-4-1 and 22-26-7 as follows:*

CHAPTER 15 MOTOR VEHICLES AND TRAFFIC

ARTICLE 4. – INOPERABLE VEHICLES

Sec. 15-4-1. – Restriction of keeping of inoperable vehicles, etc.; removal; penalty.

(A) Definitions.

(1) As used in this section, the term *farm use* shall have the meaning ascribed to it in section 46.2-698(B) of the Code of Virginia.

(2) As used in this section, the term *inoperable* shall apply to: (i) any vehicle which is not in operating condition; (ii) any vehicle which for a period of 90 days or longer has been partially or totally disassembled by the removal of tires and wheels, the engine, or other essential parts required for operation of the vehicle; or (iii) any vehicle on which there are displayed neither valid license plates nor a valid inspection decal. Farm use vehicles shall not be considered "inoperable" solely for failure to display valid license plates and a valid inspection decal.

(3) As used in this section, *shielded or screened from view* means ~~not visible~~ **completely precluding visibility of the subject vehicle** by someone standing at ground level from outside of the property on which the subject vehicle is located **by (i) placing the vehicle within a fully enclosed building or structure, (ii) placing the vehicle within an area completely enclosed either by a solid, rigid, opaque fence composed of standard fencing materials or by a landscaped arrangement of nondeciduous trees, sufficient in height, spacing, density and circumference to eliminate visibility of the vehicle, or (iii) covering the vehicle with a fitted vehicle cover.**

(4) As used in this section, *vehicle* means a motor vehicle, trailer or semitrailer, as each is defined in section 46.2-100 of the Code of Virginia.

(B) It shall be unlawful for any person to keep any inoperable vehicle on any property zoned for residential or agricultural purposes except:

(1) In all zoning districts, such inoperable vehicle(s) may be kept within a fully enclosed building or structure; and

(2) In areas zoned residential, a maximum of two such inoperable vehicles to be restored may be kept if they are shielded or screened from view; and

(3) In areas zoned agricultural, a maximum of five such inoperable vehicles may be kept if they are shielded or screened from view.

(C) The owners of property zoned for residential or agricultural purposes shall remove therefrom any such inoperable vehicles that are kept in violation of this section within 30 days of receipt of written notice thereof from the County. If a property owner fails to comply with this subsection, the County, through its own agents or employees may remove any such inoperable vehicles. In the event the County, through its own agents or employees, removes any such inoperable vehicle pursuant to this subsection, the County may dispose of such inoperable vehicle no sooner than 15 days after giving written notice to the owner of the inoperable vehicle.

(D) The cost of the removal and disposal described in subsection (c) above shall be chargeable to the owner of the inoperable vehicles or premises and may be collected by the County as taxes are collected. Every cost authorized by this section with which the owner of the premises has been assessed shall constitute a lien against the property from which the inoperable vehicle was removed, the lien to continue until actual payment of such costs has been made to the County.

(E) Notwithstanding the other provisions of this section, if the owner of such inoperable vehicle can demonstrate that he is actively restoring or repairing the inoperable vehicle, and if it is shielded or screened from view, the inoperable vehicle and one additional inoperative vehicle that is shielded or screened from view and being used for the restoration or repair may remain on the property.

(F) Violations of this section shall be punishable as a Class 1 misdemeanor.

(G) The provisions of this section shall not apply to a licensed business which on June 26, 1970, was regularly engaged in business as an automobile dealer, salvage dealer or scrap processor.

CHAPTER 22 ZONING

ARTICLE 26. – OFF-STREET PARKING AND LOADING SPACES

Sec. 22-26-7. - Interpretations of off-street parking and loading requirements.

(A) The off-street parking and loading requirements are in addition to space for the storage of trucks or other vehicles used in connection with any use.

(B) The off-street parking and loading requirements do not limit special requirements that may be imposed in the case of planned unit developments, conditional uses, or special exceptions.

(C) Where fractional spaces result, the parking spaces and loading spaces required shall be construed to be the next highest whole number.

(D) No inoperable vehicle shall be parked or stored on a lot in any zoning district unless the vehicle is ~~within a fully enclosed building or structure, or are otherwise~~ shielded or screened from view from all public roads and adjoining properties. **“Shielded or screened from view” means completely precluding visibility of the subject vehicle by someone standing at**

ground level from outside of the property on which the subject vehicle is located by (i) placing the vehicle within a fully enclosed building or structure, (ii) placing the vehicle within an area completely enclosed either by a solid, rigid, opaque fence composed of standard fencing materials or by a landscaped arrangement of nondeciduous trees, sufficient in height, spacing, density and circumference to eliminate visibility of the vehicle, or (iii) covering the vehicle with a fitted vehicle cover.

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

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

TAB K

MEETING DATE:	January 22, 2025				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors January 8, 2025 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday January 8, 2025, 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 January 8, 2025.				
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 22963
January 8, 2025
Regular Meeting 5:00pm**

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

ABSENT: None.

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

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

At 5:02pm, Mr. Eric M. Dahl, County Administrator, called to order the 2025 Organizational Meeting. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

2025 ORGANIZATIONAL MEETING OF THE FLUVANNA COUNTY BOARD OF SUPERVISORS

Election of Chair - This action will elect a Chair to the Board of Supervisors for 2025. Mr. Eric M. Dahl, County Administrator, called for nominations.

- Mr. Goad nominated Supervisor Fairchild.

NOMINATION: Supervisor Fairchild

SUPERVISOR	NOMINATE	SECOND	AYE	NAY	ABSTAIN	ABSENT
Chris Fairchild, Cunningham District			X			
Mike Goad, Fork Union District	X		X			
Timothy M. Hodge, Palmyra District		X	X			
Anthony P. O’Brien, Rivanna District			X			
John M. Sheridan, Columbia District			X			
5-0						

Following the election of Chair, Mr. Dahl turned the gavel, and the meeting, over to Chair Fairchild.

Election of Vice-Chair - This action will elect a new Vice-Chairperson to the Board of Supervisors for 2025. Chair Fairchild opened the floor for nominations for Vice-Chair.

- Mr. Sheridan nominated Supervisor O’Brien.

NOMINATION: Supervisor O’Brien

SUPERVISOR	NOMINATE	SECOND	AYE	NAY	ABSTAIN	ABSENT
Chris Fairchild, Cunningham District			X			
Mike Goad, Fork Union District			X			
Timothy M. Hodge, Palmyra District		X	X			
Anthony P. O’Brien, Rivanna District			X			
John M. Sheridan, Columbia District	X		X			
5-0						

Supervisor O’Brien was elected Vice Chair, and the nomination/voting process was complete.

Resolution Entitled “Organizational Meeting of the Fluvanna County Board of Supervisors 2025” - The Code of Virginia requires an annual organizational meeting of the Board of Supervisors for the election of officers and the conduct of such other business as to meeting times and dates.

MOTION:	Adopt the resolution entitled “Organizational Meeting of the Fluvanna County Board of Supervisors 2025” which designates the location, day, and time of meetings. Meeting Place: <ul style="list-style-type: none"> • Circuit Courtroom, Fluvanna Courts Building Meeting Times: <ul style="list-style-type: none"> • Day Meetings begin at 5:00 pm and end at 9:00 pm, unless extended • Night Meetings begin at 6:00 pm and end at 10:00 pm, unless extended
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	<ul style="list-style-type: none"> When scheduled, Work Sessions begin at 5:00 pm prior to the regular evening meeting 				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Selection of Dates for the Board Meetings - This action will adopt the Board of Supervisors 2025 Regular Meeting Calendar.

- During the month of July, only one meeting will be held on the first Wednesday starting at 5:00 p.m., breaking for dinner, then reconvening at 7:00 p.m. for public hearings.

MOTION:	Adopt the Board of Supervisors 2025 Regular Meeting Calendar as presented.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Adoption of Board By-Laws and Rules of Practice and Procedures - This action will adopt the Fluvanna County Board of Supervisors By-Laws and Rules of Practice and Procedures.

MOTION:	Adopt the Board of Supervisors By-Laws and Rules of Practice and Procedure.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Second	Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

3 - ADOPTION OF AGENDA

- Mr. Dahl requested the addition of Confirmation of Local Emergency Declaration to the agenda.*

MOTION:	Accept the Agenda, for the January 8, 2025 Regular Meeting of the Board of Supervisors, as amended.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion		Second	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

4 - COUNTY ADMINISTRATOR'S REPORT

Mr. Dahl reported on the following topics:

Announcements and Updates - New Employees

- Christopher Butler, Treasurer's Office, Deputy Treasurer II, Started December 30, 2024

FCPR Active Adults Holiday Luncheon

- This annual event was held at the Fluvanna Community Center on December 18, 2024 from 10am - 2pm.
- There were 45 center members in attendance with all four centers represented.
- Activities included socialization, raffle prizes, food, and a visit from Santa.
- Parks and Recreation also connected with Mrs. Lauren Reed, a teacher with the Pre-K students at Central Elementary, inviting them to the event which is a partnership we have had in the past. The children handed out cards then entertained the crowd with a few songs before being shocked by a visit from Santa. Each child got a chance to visit with Santa and a goody bag from the Seniors whom decorated and filled them.

Community of Lights at Pleasant Grove Park

- Fifth Annual event was held December 19 - 22 from 5 - 9pm.
- We had 19 displays for patrons to view. We had 19 displays last year and 21 displays the previous year.
- Santa made an appearance on Saturday night from 6 - 8pm meeting with 45 vehicles.
- Traffic per night
 - Thursday = 130
 - Friday = Unmanned?
 - Saturday = 235
 - Sunday = 220
 - TOTAL = 585+ vehicles (last year 438)
 - P&R hopes to keep growing this event each year!

Wheelin' Sportsman Hunt at the Park

- WHEELIN' Sportsman Hunt at Pleasant Grove Park; December 27, 2024
 - Seven hunters had a mid-40s and light rain for the hunt that happened between 2 - 5:25pm.

- One deer was harvested during the event; marked with orange star on the left in red area.
- Thanks to Sheriff Hess plus volunteers Fred Payne and Emily Beasley Brown as well as Parks & Recreation staff Eric Armentrout, Brendan Krett, Matt Stancil, and Aaron Spitzer whom all assisted with the event.

January is National Stalking Awareness Month

- Stalking is a crime in all 50 states.
- Stalking behavior can include:
 - Unwanted phone calls, emails, texts, social media messages;
 - Approaching a victim or showing up unwanted at victim’s home, workplace or school;
 - Watching, following or tracking a victim;
 - Doing/leaving things to let the victim know they have been there
- Need help? Know someone who does? Call the Fluvanna Victim/Witness Program at 591-1985 for more information and resources, or visit: www.stalkingawareness.org.

Next BOS Meetings

Day	Date	Time	Purpose	Location
Wed	Jan 22	5:00 PM	Budget Work Session – Nonprofit Presentations	Morris Room
Wed	Jan 22	6:00 PM	Regular Meeting	Circuit Court
Wed	Feb 5	5:00 PM	Regular Meeting	Circuit Court
Wed	Feb 5	7:00pm	County Administrator’s FY26 Budget Proposal and Revenue/Expenditure Brief	Morris Room

5 - PUBLIC COMMENTS #1

At 5:18pm, Chair Fairchild opened the first round of Public Comments. With no one wishing to speak, Chair Fairchild closed the first round of Public Comments at 5:18pm.

6 – BOARDS AND COMMISSIONS

None.

7 – PRESENTATIONS

Economic Development Strategic Plan Update – Jennifer Schmack, Director of Economic Development Background

- July 2021 – the County approved a contract with Platinum PR to facilitate the creation of an Economic Development Strategic Plan.
- January 2022 – Platinum PR held individual interviews with members of the Board of Supervisors and the Economic Development Authority. In addition, three focus group sessions were conducted: one group comprised of staff and two groups of community stakeholders. Data collected from these meetings was used to draft the proposed Strategic Goals.
- April 2022 – Platinum PR presented the proposed Economic Development Strategic Goals to the Board of Supervisors. Feedback from this discussion was used to prepare the draft strategic plan.
- August 2022 – the Board of Supervisors reviewed and discussed the draft Economic Development Strategic Plan at their planning retreat.
- September 2022 – Fluvanna’s first Economic Development Strategic Plan was adopted by the Board of Supervisors.

Fluvanna Forward

- Fluvanna County’s Economic Development Strategic Plan reflects the county’s commitment to fostering a vibrant, business-friendly environment that drives growth and opportunity. Guided by four strategic goals, the county has made significant strides in streamlining the business process, supporting entrepreneurship, enhancing tourism, and addressing workforce challenges.
- These achievements underscore a collaborative approach to economic development, leveraging partnerships, community engagement, and innovative initiatives to positioning Fluvanna County as a business and tourism destination.

Goal 1:

Position Fluvanna County as a business-friendly county with competitive assets in the Central Virginia region.

Goal 2:

Foster entrepreneurship, business growth, and expansion in Fluvanna County through business retention efforts.

Goal 3:

Develop new and enhance existing tourism experiences, activities, and events in Fluvanna County to increase tourism attraction.

Goal 4:

Support Fluvanna County businesses with talent recruitment and retention challenges.

Looking Forward

Building on these successes, the Economic Development Office remains focused on sustaining momentum and exploring new opportunities for growth.

With Fluvanna County continuing to invest in infrastructure, expand support for local businesses, and enhance the county’s tourism profile, the strategic plan aims to ensure long-term economic vibrancy.

County Food and Beverage Tax (Meals Tax) – Eric Dahl, County Administrator

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

OUTLINE OF COUNTY FOOD AND BEVERAGE TAX AUTHORITY

1. County is authorized to levy tax on food and beverages sold, for human consumption, by a “restaurant” as defined in Virginia Code Sec. 35.1-1 (see below for both enabling statutes).
2. Maximum rate of tax is 6%.
3. Applies to alcoholic and non-alcoholic beverages served as part of a meal, but does not apply to gratuities.
4. Despite the breadth of the definition of “restaurant” there are numerous exemptions, such as “in-house” cafeterias, etc., for employees only; non-profit fundraisers; churches and schools; hospitals, etc., for patients, et al.; day care centers; publicly-owned facilities.
5. Scope of tax coverage includes food stores serving ready-to-eat foods.
6. Collection procedures established by local ordinance.

Virginia Code Sec. 58.1-3833 authorizes any county in Virginia to adopt a tax on certain food and beverages (sometimes called a “meals tax”). Such tax cannot exceed 6% of the price of the products and applies to food and beverages (including alcoholic beverages) served by a restaurant, as defined in Virginia Code Sec. 35.1-1. The definition of “restaurant” is subject to many exceptions set forth in the enabling statute.

LOCALITY COMPARISON

Locality	Percent	2023 Revenue
Albemarle	6%	\$ 16,892,773
Buckingham	N/A	\$ -
Charlottesville *	7%	\$ 18,632,606
Cumberland	N/A	\$ -
Goochland	N/A	\$ -
Greene	4%	\$ 1,147,666
Louisa	4%	\$ 1,933,138
Madison	4%	\$ 363,156
Nelson	4%	\$ 1,341,263
Orange	4%	\$ 1,158,678

*Towns and cities whose charters grant them taxing powers pursuant to or consistent with those described in Va. Code § 15.2-1104 are authorized to impose a meals tax under Va. Code § 58.1-3840 and are not subject to the limitations imposed on counties by Va. Code § 58.1-3833 (1992 Op. Va. Atty Gen. 168).

8 - ACTION MATTERS

Zion Crossroads West Waterline Funding – Eric Dahl, County Administrator

In February 2020, the Virginia Department of Environmental Quality (DEQ) approached the County about extending the Zion Crossroads waterline on U.S. Route 250 1.1 miles west of where it currently terminates on Memory Lane, to properties contaminated by an old petroleum release. Four petroleum impacted properties currently have water treatment systems until a permanent solution is provided. In addition, two nearby properties are at risk of petroleum contamination. This project extension helps to provide a long-term water source to the affected residents of the County, eliminating the need for the water treatment systems and advances a future phase of the Zion Crossroads project earlier with the assistance of DEQ.

The County has funding agreements with DEQ; the first is for Engineering Services, were DEQ will fund up to \$200,000, and the second is for Construction Services, were DEQ will fund up to \$800,000 and/or excess of remaining Engineering funds.

The board approved a project agreement with Dewberry Engineers for \$149,769 which includes, but is not limited to, preliminary design; subsurface utility engineer; surveying; geotechnical engineering; environmental

investigation and permitting; PRV design; final design. The final design is substantially complete, with some slight design modifications still needed.

The Board of Supervisors have deferred moving forward with the project for the last couple of fiscal years in anticipation of a possible grant to fund the project, which has not materialized.

ZXR West Waterline Extension	June 2020 Est.	Nov. 2021 Est.	Apr. 2022 Est.	Nov. 2022 Est.	Current Est.	Current Est. with Build America/ Buy America & Davis Bacon (10% inc.)
Engineering Costs						
Design, Survey, Geo-Tech., Environmental	\$ 130,000	\$ 149,769	\$ 149,769	\$ 149,769	\$ 149,769	\$ 183,443
Bidding, Construction Admin., Construction Insp.	\$ 70,000	\$ 100,000	\$ 125,000	\$ 125,000	\$ 100,000	\$ 110,000
Additional Design	\$ -	\$ -	\$ -	\$ -	\$ 19,450	\$ 19,450
Legal Costs						
Doc Prep (deeds, plats and title)	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 25,000	\$ 10,000
Easement Acquisition Estimates						
Easement valuation/appraisals and easement acq.	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 141,875	\$ 141,875
Estimated Construction Cost	\$ 1,200,000	\$ 1,816,000	\$ 2,336,000	\$ 2,503,000	\$ 2,597,000	\$ 2,856,700
Contingency	\$ -	\$ 181,600	\$ 233,600	\$ 250,300	\$ 259,700	\$ 285,670
ESTIMATED TOTAL	\$ 1,510,000	\$ 2,357,369	\$ 2,954,369	\$ 3,138,069	\$ 3,292,794	\$ 3,607,138
DEQ Funding	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Debt Proceeds	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000
FUNDING	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000
Loan Closing Fee	\$ -	\$ -	\$ -	\$ -	\$ 20,000	\$ 6,000
ADDITIONAL FUNDING NEEDED	\$ 10,000	\$ 857,369	\$ 1,454,369	\$ 1,638,069	\$ 1,812,794	\$ 2,113,138

	Current Est.	Current Est. BABA
Interest Rate	4.15%	2.90%
Term (yr)	20	20
Annual Debt Service	\$ 135,166	\$ 140,726
Total Principal and Interest Payments	\$ 2,703,326	\$ 2,814,522
Total Interest Payments	\$ 890,532	\$ 701,384

The next decision for the Zion Crossroads West Waterline Extension Project:

1. Continue to move forward with the project and determine the funding source
2. Defer or Cease moving forward with the project

If the Board decides to move forward with the project, how to fund it:

1. Accept the approved FY2025 Bipartisan Infrastructure Law (BIL) loan
 - a. Slightly higher estimated project costs (10%) due to Build America/Buy America and Davis Bacon requirements of the loan, 1% below market rates for 20 years (current interest rate around 2.90%) with an estimated annual debt service payment of \$140,726
2. Reject the BIL loan and fund through the Virginia Resource Authority or another source
 - a. There is no Build America/Buy America and Davis Bacon requirements, slightly lower costs, 4.15% current interest rate for 20 years with an annual estimated debt service payment of \$135,166
3. Reject the BIL loan and fund with Unassigned fund balance
 - a. There is no Build America/Buy America and Davis Bacon requirements, slightly lower costs, no debt service principal and interest payment, reducing unassigned fund balance and a reduction in interest income over 20 years.

If any debt options are selected, additional BOS approvals will be required.

MOTION:	Deny to move forward with the Zion Crossroads West Waterline Extension project.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	No
RESULT:	4-1				

Confirmation of Local Emergency Declaration– Eric Dahl, County Administrator

Beginning Sunday, January 5, 2025, Fluvanna County Public Safety and Emergency Management Staff determined that the threat of potential injury from Winter Storm Blair, forecast to impact Central Virginia, was great enough to warrant coordinated local government action to prevent or alleviate any potential damage, loss, hardship, or suffering. A Declaration of Local Emergency grants Fluvanna County access to state and federal resources in order to address any public safety needs that may arise as a result of the anticipated storm and its residual effects.

Governor Glenn Youngkin declared a State of Emergency on Friday, January 3, 2025.

This action is consistent with the requirements of the Code of Virginia Emergency Services and Disaster Law.

Code of Virginia § 44-146.21. Declaration of local emergency.

(a) A local emergency may be declared by the local director of emergency management with the consent of the governing body of the political subdivision. In the event the governing body cannot convene due to the disaster or other exigent circumstances, the director, or in his absence, the deputy director, or in the absence of both the

director and deputy director, any member of the governing body may declare the existence of a local emergency, subject to confirmation by the governing body at its next regularly scheduled meeting or at a special meeting within fourteen days of the declaration, whichever occurs first. The governing body, when in its judgment all emergency actions have been taken, shall take appropriate action to end the declared emergency.

MOTION:	Approve the RESOLUTION FOR THE DECLARATION OF LOCAL EMERGENCY effective January 5, 2025 at 6:00pm in response to the effects of Winter Storm Blair and ending January 31, 2025				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

9 - PUBLIC HEARING

None.

10 - CONSENT AGENDA

The following items were approved under the Consent Agenda for January 8, 2025:

- *Minutes of December 18, 2024* – Caitlin Solis, Clerk to the Board
- *Approval of Purchase Agreement with Four Guys Stainless Tank & Equipment, Inc.* – Dan Whitten, County Attorney

MOTION:	Approve the consent agenda, for the January 8, 2025 Board of Supervisors 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				

11 - UNFINISHED BUSINESS

None.

12 - NEW BUSINESS

None.

13 - PUBLIC COMMENTS #2

At 6:49pm, 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 6:49pm.

RECESS FOR DINNER AND CLOSED SESSION

14 - CLOSED MEETING

MOTION:	At 6:50pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.6, & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel – County Administrator performance evaluation; Investment of funds – county utility easement in the Columbia District; Legal Matters – contract user grant under the water and sewer ordinance in Zion Crossroads; and insurance proceeds related to the Kents Store Fire Building.				
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 7:39 pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and “BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting.”				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

FY26 NON-PROFIT BUDGET PRESENTATIONS

- Region Ten – *not in attendance*
- Rivanna Conservation Alliance
- SARA - Sexual Assault Resource Agency
- Fluvanna County Arts Council – *not in attendance*
- Shelter for Help in Emergency
- Virginia Career Works - Piedmont Region
- Fluvanna Leadership Development Program
- Piedmont Housing Alliance
- Foothills ACA - Foothills Child Advocacy Center
- Hospice of the Piedmont – *not in attendance*
- JAUNT - Regional Transportation
- OAR - Jefferson Area Community Corrections
- SERCAP – *not in attendance*
- Child Health Partnership
- Fluvanna/Louisa Housing Foundation

14 - CLOSED MEETING

MOTION:	At 9:07pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.6, & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel – County Administrator performance evaluation; Investment of funds – county utility easement in the Columbia District; Legal Matters – contract user grant under the water and sewer ordinance in Zion Crossroads; and insurance proceeds related to the Kents Store Fire Building.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	At 9:58 pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and “BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting.”				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION TO EXTEND

- *At 9:05pm, a motion was made to extend the Board of Supervisors meeting.*

MOTION:	Approve a motion to extend the January 8, 2025 Regular Board of Supervisors meeting to 10:00pm.				
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

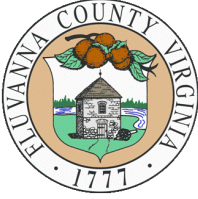
MOTION:	Adjourn the regular meeting of Wednesday, January 8, 2025 at 9:59pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis
Clerk to the Board

Christopher S. Fairchild
Chair



BOARD OF SUPERVISORS
 County of Fluvanna
 Palmyra, Virginia

RESOLUTION No. 01-2025

**A RESOLUTION RECOGNIZING THE
 2025 ORGANIZATIONAL MEETING OF THE BOARD OF SUPERVISORS**

At the annual Organizational Meeting of the Fluvanna County Board of Supervisors held in the Circuit Courtroom, Fluvanna Courts Building at 5:00 PM on Wednesday, January 8, 2025, the following resolution was adopted by the Board of Supervisors, the vote being as shown below and recorded in the minutes of the meeting.

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

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

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors that it does hereby designate the Circuit Courtroom, Fluvanna Courts Building as its meeting place for Regular Meetings to be held on the first Wednesday of each month at 5:00 p.m. and the third Wednesday of each month at 6:00 p.m., except for the month of July when the only meeting shall be on the first Wednesday starting at 5:00 p.m., breaking for dinner, then reconvening at 6:00 p.m. for additional business or public hearings. When scheduled, Work Sessions will be held the third Wednesday of each month at 5:00 p.m. prior to the regular meeting.

BE IT FURTHER RESOLVED by the Board of Supervisors that it does hereby designate the fourth Wednesday at 6:00 p.m. as the meeting date for any such regular meeting that is postponed due to weather or such other circumstances.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the annual Organizational Meeting of the Board held on the 8th day of January, 2025;

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

A Copy, teste:

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



BOARD OF SUPERVISORS
 County of Fluvanna
 Palmyra, Virginia

RESOLUTION No. 02-2025

RESOLUTION FOR THE DECLARATION OF LOCAL EMERGENCY

WHEREAS, the National Weather Service has issued a Winter Storm Warning for Fluvanna County in anticipation of the arrival of Winter Storm Blair currently moving into the Commonwealth and expected to bring significant snowfall amounts, potentially causing significant disruption, impacting transportation, and causing power outages; and

WHEREAS, County Public Safety and Emergency Management Staff, and the Director of Emergency Management, determined that the threat of potential injury from Winter Storm Blair was great enough to warrant coordinated local government action to prevent or alleviate any potential damage, loss, hardship, or suffering; and

WHEREAS, a State of Emergency throughout the Commonwealth was previously declared by the Governor on January 3, 2025;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Virginia Code Section 44-146.21, the Director of Emergency Management has declared the existence of a local emergency for Fluvanna County, which such local emergency exists throughout Fluvanna County effective retroactively to Sunday, January, 5, 2025 at 6:00pm and expiring on January 31, 2025, and to which declaration the Board of Supervisors hereby consents; and

BE IT FURTHER RESOLVED that during the existence of said local emergency, the Director of Emergency Management and the Emergency Management Coordinator, of Fluvanna County respectively, shall have the powers, functions, and duties prescribed by Virginia Code Section 44-146.21(c1) and by the Fluvanna County Emergency Operations Plan in order to mitigate and recover from the effects of said local emergency.

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 8th day of January, 2025:

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

A Copy, teste:

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

Christopher Fairchild
 Chair, Board of Supervisors
 Fluvanna County, Virginia



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2025-01-22 p.93/162
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

TAB L

MEMORANDUM

Date: January 15, 2024
From: Finance Department
To: Board of Supervisors
Subject: **Accounts Payable Report for December 2024**

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

CATEGORY	AMOUNT
General	\$988,725.88
Capital Improvements	\$1,027,092.51
Debt Service	\$1,600.00
Sewer	\$4,853.94
Fork Union Sanitary District	\$47,467.27
Zion Crossroads Water & Sewer	\$37,009.05
TOTAL AP EXPENDITURES	\$2,106,748.65
Payroll	\$1,458,644.88
TOTAL	\$3,565,393.53

MOTION

I move the Accounts Payable and Payroll be ratified for December 2024 in the amount of \$3,565,393.53.

Encl:
AP Report

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 12/1/2024					
2	Accounts Payable List			To Date: 12/31/2024					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
5	Fund # - 100 GENERAL FUND								
6	GENERAL FUND								
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110824	117819	11/8/2024	12/5/2024	652.82		
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 112224	118776	11/22/2024	12/5/2024	652.82		
9	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 120624	118698	12/6/2024	12/27/2024	652.82		
10	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122024	119198	12/20/2024	12/27/2024	652.82		
11	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110824	117820	11/8/2024	12/5/2024	861.92		
12	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 112224	118777	11/22/2024	12/5/2024	861.92		
13	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 120624	118699	12/6/2024	12/27/2024	861.92		
14	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122024	119199	12/20/2024	12/27/2024	861.92		
15	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110824	117821	11/8/2024	12/5/2024	147.90		
16	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 112224	118778	11/22/2024	12/5/2024	147.90		
17	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 120624	118700	12/6/2024	12/27/2024	162.17		
18	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122024	119200	12/20/2024	12/27/2024	162.17		
19	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110824	117818	11/8/2024	12/5/2024	3,088.98		
20	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 112224	118775	11/22/2024	12/5/2024	3,088.98		
21	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 120624	118697	12/6/2024	12/27/2024	3,126.48		
22	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122024	119197	12/20/2024	12/27/2024	3,126.48		
23	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110824	117822	11/8/2024	12/5/2024	84.00		
24	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 112224	118779	11/22/2024	12/5/2024	84.00		
25	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 120624	118701	12/6/2024	12/27/2024	77.00		
26	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122024	119201	12/20/2024	12/27/2024	77.00		
27	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110824	117816	11/8/2024	12/5/2024	539.16		
28	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 112224	118773	11/22/2024	12/5/2024	539.16		
29	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 120624	118695	12/6/2024	12/27/2024	490.24		
30	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122024	119195	12/20/2024	12/27/2024	490.24		
31	BALLIF INVESTMENTS LLC	PLANNING ESCROW	ES 18-92 CASH BOND REFUND: NEW	121624-2	12/16/2024	12/20/2024	10,320.00		
32	CLEAN LATRINE	PLANNING ESCROW	ES21-0040 PARTIAL CASH BOND	121624	12/16/2024	12/20/2024	8,752.00		
33	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF'S FEE NOV '24	78685	12/2/2024	12/31/2024	1,129.86		
34	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110824	117817	11/8/2024	12/5/2024	1,336.44		
35	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 112224	118774	11/22/2024	12/5/2024	1,336.44		
36	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 120624	118696	12/6/2024	12/27/2024	1,146.12		
37	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122024	119196	12/20/2024	12/27/2024	1,146.12		
38						Total:	\$46,657.80		
39									
40	REAL ESTATE TAXES								
41	4B LLC	R E 2024 - 1ST	RE 2024 31-19-20	119302	12/23/2024	12/27/2024	147.70		
42	ALBERSTADT, DEBORA L	R E 2024 - 2ND	RE 2024 17-18-2	118981	12/13/2024	12/17/2024	29.96		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 12/1/2024					
2	Accounts Payable List			To Date: 12/31/2024					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
43	ASHCRAFT, JOHN & TAMMY	R E 2024 - 1ST	RE 2024 48-A-26B	119328	12/23/2024	12/27/2024	126.19		
44	BACA, KELLEY L & CHRISTOPHER L SR	R E 2024 - 2ND	RE 2024 18A-8-79	118984	12/13/2024	12/17/2024	400.00		
45	BALL, JOHN D & HEATHER M	R E 2024 - 1ST	RE 2024 18A-7-123	118986	12/13/2024	12/17/2024	858.77		
46	BETTINGER, DAVID	R E 2024 - 1ST	RE 2024 52-A-117A	118989	12/13/2024	12/17/2024	1,215.36		
47	BOOKER-PRICE, GLORIA	R E 2024 - 2ND	RE 2024 31-A-19	118994	12/13/2024	12/17/2024	213.63		
48	BORTER, LEO A	R E 2024 - 1ST	RE 2024 40-17-3	118995	12/13/2024	12/17/2024	1,609.93		
49	BOWMAN, JEANETTE RENEE	R E 2024 - 1ST	RE 2024 18A-4-379	119303	12/23/2024	12/27/2024	1,638.62		
50	BRAID, MELINDA J	R E 2024 - 2ND	RE 2024 18A-8-75	118996	12/13/2024	12/17/2024	730.48		
51	BULL, ERIC & HOOPER, MOLLY C	R E 2024 - 2ND	RE 2024 37-A-36	118998	12/13/2024	12/17/2024	1,079.90		
52	BURGOS, AMELIA	R E 2024 - 1ST	RE 2024 18A-10-91	119304	12/23/2024	12/27/2024	947.81		
53	BURKE, GLORIA	R E 2024 - 2ND	RE 2024 18A-10-326	118999	12/13/2024	12/17/2024	487.83		
54	BURNS, JOHN J & KATHLEEN M	R E 2024 - 1ST	RE 2024 18A-12-440	119000	12/13/2024	12/17/2024	1,141.93		
55	CAMPBELL, NELSON PERRY	R E 2024 - 1ST	RE 2024 18A-10-54	119305	12/23/2024	12/27/2024	669.71		
56	CAMPER, JAMEY & PANKEY, VALENCIA	R E 2024 - 1ST	RE 2024 18A-2-389	119001	12/13/2024	12/17/2024	905.61		
57	CARTER, ERIC D.	R E 2024 - 2ND	RE 2024 11-11-2	119003	12/13/2024	12/17/2024	924.60		
58	CARTER, ROY E III	R E 2024 - 1ST	RE 2024 11-11-4	119004	12/13/2024	12/17/2024	546.91		
59	CARVER, SUSAN H & GENTRY,	R E 2024 - 1ST	RE 2024 36-A-22	119005	12/13/2024	12/17/2024	2.11		
60	CERSLEY, TIMOTHY E	R E 2024 - 1ST	RE 2024 33-A-25C	119006	12/13/2024	12/17/2024	169.85		
61	CHAMBERS, JONATHAN A	R E 2024 - 1ST	RE 2024 50-A-77	119308	12/23/2024	12/27/2024	187.37		
62	CHIPMAN, DANIEL E & KARNS, DEBORA	R E 2024 - 1ST	RE 2024 18A-3-103	119309	12/23/2024	12/27/2024	667.46		
63	CHIPMAN, DANIEL E & KARNS, DEBORA	R E 2024 - 2ND	RE 2024 18A-3-103	119007	12/13/2024	12/17/2024	138.11		
64	CLIFTON, PHILIP P & SUSAN	RE 2023 - 1ST	RE 2023 53-11-29	118979	12/13/2024	12/17/2024	2,294.75		
65	CLISE, JESSICA	R E 2024 - 1ST	RE 2024 48-A-4	119326	12/23/2024	12/27/2024	948.65		
66	CORELOGIC CENTRALIZED REFUND.	R E 2024 - 2ND	RE 2024 41-A-51	119081	12/13/2024	12/17/2024	499.65		
67	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 38-12-7	119022	12/13/2024	12/17/2024	18.99		
68	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 18A-6-216	119023	12/13/2024	12/17/2024	1,028.83		
69	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 9-12-154	119014	12/13/2024	12/17/2024	2,243.78		
70	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 18A-5-289	119026	12/13/2024	12/17/2024	1,150.37		
71	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 18-16-15	119029	12/13/2024	12/17/2024	2,298.64		
72	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 18A-11A-32	119041	12/13/2024	12/17/2024	2,037.41		
73	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 18A-2-342	119056	12/13/2024	12/17/2024	1,065.55		
74	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 9-13-100	119074	12/13/2024	12/17/2024	1,436.91		
75	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 31-19-2	119108	12/13/2024	12/17/2024	147.70		
76	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 41-A-53A	119306	12/23/2024	12/27/2024	274.30		
77	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 3-30-7	119338	12/23/2024	12/27/2024	1,634.83		
78	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 47-6-2	119057	12/13/2024	12/17/2024	79.76		
79	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 47-A-16B	119058	12/13/2024	12/17/2024	4.22		
80	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 19-A-77A	119051	12/13/2024	12/17/2024	295.19		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 12/1/2024						
2	Accounts Payable List		To Date: 12/31/2024						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
81	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 18A-6-252	119010	12/13/2024	12/17/2024	968.91		
82	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 18A-4-19	119012	12/13/2024	12/17/2024	1,502.32		
83	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 41-A-44C4	119030	12/13/2024	12/17/2024	476.35		
84	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 31A-1-1	119092	12/13/2024	12/17/2024	562.52		
85	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 18C-1-18	119095	12/13/2024	12/17/2024	226.20		
86	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 20-A-19B	119097	12/13/2024	12/17/2024	2,773.83		
87	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 12-21-10	119107	12/13/2024	12/17/2024	2,670.00		
88	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 22-19-4	119109	12/13/2024	12/17/2024	319.87		
89	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 48-12-2	119300	12/23/2024	12/27/2024	173.02		
90	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 18-16-25	119310	12/23/2024	12/27/2024	3,192.31		
91	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 2ND	RE 2024 18A-2-76	119330	12/23/2024	12/27/2024	991.28		
92	CROSOON, TYLER REBECCA &	R E 2024 - 1ST	RE 2024 17-A-57B	119311	12/23/2024	12/27/2024	982.84		
93	CUTRIGHT, DANIEL JAMES	R E 2024 - 2ND	RE 2024 16-A-AD	118985	12/13/2024	12/17/2024	28.69		
94	DENBY, SHAWN JOEL & LISA J.	R E 2024 - 1ST	RE 2024 27-11-7	118420	11/26/2024	12/2/2024	30.05		
95	DIAL, MARCIE	R E 2024 - 1ST	RE 2024 50-A-50	119013	12/13/2024	12/17/2024	357.01		
96	DWIGGINS, JENNIFER ROSS	R E 2024 - 2ND	RE 2024 18A-2-70	119015	12/13/2024	12/17/2024	1,508.23		
97	EGIZIO, KATHARINE I	R E 2024 - 1ST	RE 2024 17-29-6	119016	12/13/2024	12/17/2024	1,528.06		
98	ERNEST FARM	R E 2024 - 1ST	RE 2024 28-A-25	119037	12/13/2024	12/17/2024	503.87		
99	FARMER, OWEN H & STURTEVANT,	R E 2024 - 1ST	RE 2024 10-23-11	119313	12/23/2024	12/27/2024	1,366.43		
100	FARRIS, LYNN T	R E 2024 - 2ND	RE 2024 17A-1-100	119017	12/13/2024	12/17/2024	1,428.05		
101	FENNELL, PRISCILLA R	R E 2024 - 1ST	RE 2024 18A-2-68	118421	11/26/2024	12/2/2024	118.75		
102	FIELDS, WILLIAM K	R E 2024 - 1ST	RE 2024 3-10-13	119018	12/13/2024	12/17/2024	1,514.98		
103	FINK, CODY D & DALLAS TAYLOR	R E 2024 - 1ST	RE 2024 51A-1-4	119314	12/23/2024	12/27/2024	42.20		
104	FORNECKER, JOHN P & MARY G	R E 2024 - 1ST	RE 2024 18A-4-474	119019	12/13/2024	12/17/2024	1,276.13		
105	FRANCO, GLORIA V & FRANCESCA M	R E 2024 - 1ST	RE 2024 11-13-8	119020	12/13/2024	12/17/2024	19.44		
106	FREEDOM MORTGAGE	R E 2024 - 1ST	RE 2024 18A-4-350	119009	12/13/2024	12/17/2024	101.28		
107	GELLNER, KURT D & LORNA E	R E 2024 - 1ST	RE 2024 18A-4-471	119021	12/13/2024	12/17/2024	1,624.70		
108	GORDEN, ERIN MARIE	R E 2024 - 1ST	RE 2024 18A-11-33	119315	12/23/2024	12/27/2024	96.40		
109	GUZIK, STEVE & MARJORIE	R E 2024 - 1ST	RE 2024 20-20-8	119025	12/13/2024	12/17/2024	1,296.80		
110	HAHN, ERIC J. & WIFE	R E 2024 - 1ST	RE 2024 18A-3-338	119027	12/13/2024	12/17/2024	115.61		
111	HAINES, KEVIN J	R E 2024 - 2ND	RE 2024 21-7-4	119028	12/13/2024	12/17/2024	992.55		
112	HAKALA, JOHN & OCONNELL,	R E 2024 - 1ST	RE 2024 12-19-E	119316	12/23/2024	12/27/2024	1,678.54		
113	HARMON, JAMES III & CHRISTINA	R E 2024 - 1ST	RE 2024 18A-3-15	119031	12/13/2024	12/17/2024	1,169.36		
114	HARRINGTON, BRYAN A & JUSTINE V	R E 2024 - 1ST	RE 2024 18A-3-546	119032	12/13/2024	12/17/2024	927.13		
115	HARRIS, PHYLLIS T	R E 2024 - 1ST	RE 2024 17A-1-96	119033	12/13/2024	12/17/2024	1,449.99		
116	HARRY, RICHARD T JR & SARAH A	R E 2024 - 2ND	RE 2024 11-A-9	119034	12/13/2024	12/17/2024	1,656.35		
117	HARTGE FAMILY TRUST	R E 2024 - 1ST	RE 2024 18A-5-42	118422	11/26/2024	12/2/2024	27.00		
118	HELLMS, KENNETH E & SHIRLEY C	R E 2024 - 1ST	RE 2024 51-A-98	119318	12/23/2024	12/27/2024	286.77		

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119	HERBERT L BESKIN	R E 2024 - 1ST	RE 2024 3-27-49	119346	12/23/2024	12/27/2024	3,531.29		
120	HERNANDEZ, ENRIQUE & SARA	R E 2024 - 1ST	RE 2024 28-A-2A	119036	12/13/2024	12/17/2024	1,902.37		
121	HERRERA, ALEJANDRO C & BELLI,	R E 2024 - 1ST	RE 2024 25-1-15	118478	12/3/2024	12/6/2024	625.40		
122	HINTON, MICHAEL R & LAURA G	R E 2024 - 1ST	RE 2024 18A-1-20	118479	12/3/2024	12/6/2024	126.60		
123	HOURIHAN, MICHAEL E & MELISSA R	R E 2024 - 1ST	RE 2024 18A-12-209	119038	12/13/2024	12/17/2024	1,240.26		
124	HUCKS, ROBERT C	R E 2024 - 1ST	RE 2024 23-A-37	119039	12/13/2024	12/17/2024	33.00		
125	HUDSON, CHRISTOPHER C JR &	R E 2024 - 1ST	RE 2024 36-A-81	118423	11/26/2024	12/2/2024	10.00		
126	HURWITZ, STEVEN & GAYLE S	R E 2024 - 1ST	RE 2024 18A-12-10	119040	12/13/2024	12/17/2024	2,783.51		
127	JAY D & CAROLYN F BROWN	R E 2024 - 2ND	RE 2024 18A-4-155	118997	12/13/2024	12/17/2024	1,329.72		
128	JOHNSON, ANGELA	R E 2024 - 1ST	RE 2024 18A-10-40	119042	12/13/2024	12/17/2024	1,002.25		
129	JOHNSON, CECIL ALLEN	R E 2024 - 1ST	RE 2024 11-21-1	119319	12/23/2024	12/27/2024	1,907.44		
130	JOHNSON, CHARLES BERLIN	R E 2024 - 1ST	RE 2024 11-A-59	119043	12/13/2024	12/17/2024	27.43		
131	JOHNSON, LEONARD E & KARA H	R E 2024 - 1ST	RE 2024 36A-A-15	119044	12/13/2024	12/17/2024	13.51		
132	KARR, JEFFREY B	R E 2024 - 1ST	RE 2024 36-A-39	119320	12/23/2024	12/27/2024	433.39		
133	KENNY'S AUTO	R E 2024 - 1ST	RE 2024 17-24-23	119096	12/13/2024	12/17/2024	3,785.76		
134	KIBENA, MART & MAI	R E 2024 - 1ST	RE 2024 18A-3-420	118424	11/26/2024	12/2/2024	2.00		
135	KOVALESKI, KANDY	R E 2024 - 2ND	RE 2024 18A-4-363	119045	12/13/2024	12/17/2024	1,038.54		
136	KUHN, GREGORY & ANDREA REV	R E 2024 - 1ST	RE 2024 18A-9-207	119322	12/23/2024	12/27/2024	2,529.04		
137	LACAMERA, JOSEPH JR & CAROLYN S	R E 2024 - 2ND	RE 2024 18A-1-105	119046	12/13/2024	12/17/2024	2,163.17		
138	LAI, KATHY YAK-HUNG & YUMCHUNG	R E 2024 - 1ST	RE 2024 9-13-37	119323	12/23/2024	12/27/2024	1,639.05		
139	LEIS, CHARLES D & ALLISON V	R E 2024 - 1ST	RE 2024 18-13-19	119047	12/13/2024	12/17/2024	1,611.62		
140	LERETA LLC	R E 2024 - 1ST	RE 2024 31-19-18	119002	12/13/2024	12/17/2024	0.02		
141	LERETA LLC	R E 2024 - 2ND	RE 2024 20-10-3	118983	12/13/2024	12/17/2024	197.23		
142	LERETA LLC	R E 2024 - 2ND	RE 2024 31-19-18	119002	12/13/2024	12/17/2024	1,326.34		
143	LERETA LLC	R E 2024 - 2ND	RE 2024 9-13-98	119072	12/13/2024	12/17/2024	4.61		
144	LERETA, LLC	R E 2024 - 2ND	RE 2024 18A-5-158	119094	12/13/2024	12/17/2024	1,023.77		
145	LERETA, LLC	R E 2024 - 2ND	RE 2024 18A-4-278	118982	12/13/2024	12/17/2024	793.76		
146	LEWIS, KEITH & LEWIS, KONRAD	RE 2023 - 1ST	RE 2023 51-A-136	118980	12/13/2024	12/17/2024	31.42		
147	LEWIS, LUCILLE A	R E 2024 - 1ST	RE 2024 52-A-69	119048	12/13/2024	12/17/2024	33.26		
148	LEWIS, MARIA J	R E 2024 - 1ST	RE 2024 14-A-15	119324	12/23/2024	12/27/2024	637.64		
149	LUNIEWSKI, MICHAEL N. & MARCIA	R E 2024 - 1ST	RE 2024 18A-3-231	119327	12/23/2024	12/27/2024	300.00		
150	MANN, HARKIRAT	R E 2024 - 1ST	RE 2024 18A-8-113	119350	12/23/2024	12/27/2024	1,106.90		
151	MATHEWS, MATHEW	R E 2024 - 2ND	RE 2024 18A-11-31	119049	12/13/2024	12/17/2024	1,602.34		
152	MATTINGLY, TYLER	R E 2024 - 1ST	RE 2024 41-A-44C1	119325	12/23/2024	12/27/2024	221.55		
153	MAYRY, KAREN LEIGH	RE 2023 - 1ST	RE 2023 17-A-30	118476	12/3/2024	12/6/2024	95.53		
154	MAYRY, KAREN LEIGH	RE 2023 - 1ST	RE 2023 17-A-32	118477	12/3/2024	12/6/2024	95.93		
155	MCDEARMON, KATHY S	R E 2024 - 1ST	RE 2024 38-7-6	119050	12/13/2024	12/17/2024	669.29		
156	MICHAEL AND JULIA SKRIVAN	R E 2024 - 1ST	RE 2024 18-16-29	119340	12/23/2024	12/27/2024	83.00		

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157	MOYNIHAN, KEVIN	R E 2024 - 2ND	RE 2024 53-15-2	119052	12/13/2024	12/17/2024	355.32		
158	NATIONSTAR	R E 2024 - 2ND	RE 2024 22-A-9	119035	12/13/2024	12/17/2024	207.62		
159	NEWTON, LARRY	R E 2024 - 1ST	RE 2024 5-4-2A	119053	12/13/2024	12/17/2024	1,948.37		
160	NOONAN, OLGA C	R E 2024 - 1ST	RE 2024 18A-4-358	119054	12/13/2024	12/17/2024	613.80		
161	NOONAN, OLGA C	R E 2024 - 1ST	RE 2024 18A-4-358	119331	12/23/2024	12/27/2024	613.80		
162	NORFORD, DAVID H. & MARGARET J.	R E 2024 - 1ST	RE 2024 11-A-42D	118425	11/26/2024	12/2/2024	7.59		
163	OAKES, PETER & HYMEL, PAIGE	R E 2024 - 1ST	RE 2024 26-22-3	119055	12/13/2024	12/17/2024	1,409.48		
164	OSTROFF, JAMES J., ET AL	R E 2024 - 1ST	RE 2024 18A-6-136	118426	11/26/2024	12/2/2024	9.00		
165	PARKS, BARRY S & ANN C	R E 2024 - 1ST	RE 2024 18A-12-120	119059	12/13/2024	12/17/2024	1,243.21		
166	PARKS, BARRY S & ANN C	R E 2024 - 1ST	RE 2024 18A-12-120	119332	12/23/2024	12/27/2024	9,486.79		
167	PARRA, ALICE	R E 2024 - 1ST	RE 2024 18A-9-278	119024	12/13/2024	12/17/2024	1,226.75		
168	PATTERSON, BRUCE A & SONYA R	R E 2024 - 1ST	RE 2024 52-A-6B	119060	12/13/2024	12/17/2024	928.40		
169	PATTERSON, BRUCE A & SONYA R	R E 2024 - 2ND	RE 2024 52-A-6C	119061	12/13/2024	12/17/2024	42.62		
170	PATTERSON, SANDRA BRUCE	R E 2024 - 1ST	RE 2024 31A-1-3	119333	12/23/2024	12/27/2024	103.92		
171	PAYNE, GEORGE L JR	R E 2024 - 1ST	RE 2024 31-A-14	119334	12/23/2024	12/27/2024	42.33		
172	PAYNE, JENNIFER W	R E 2024 - 2ND	RE 2024 51A-A-63	119062	12/13/2024	12/17/2024	470.11		
173	PENNYMAC LOAN SERVICES	R E 2024 - 1ST	RE 2024 9-15-12	119307	12/23/2024	12/27/2024	460.82		
174	PERRY, EARL SIDNEY & SHANE EARL	R E 2024 - 1ST	RE 2024 60-A-36	119084	12/13/2024	12/17/2024	10.80		
175	PERSINGER, TIMOTHY A & ANITA F	R E 2024 - 2ND	RE 2024 20-A-18D	119063	12/13/2024	12/17/2024	1,022.09		
176	PESTA, MARSHALL & SHEILA A	R E 2024 - 2ND	RE 2024 18A-12-320	119064	12/13/2024	12/17/2024	1,078.63		
177	POOLE, ZACHARY DREW	R E 2024 - 1ST	RE 2024 21-19-11	119065	12/13/2024	12/17/2024	1,031.37		
178	POWELL, MABEL	R E 2024 - 1ST	RE 2024 17-23-1	119336	12/23/2024	12/27/2024	30.64		
179	RADFORD, JERRY K & SANDRA L	R E 2022 - 1ST	RE 2022 17A-1-49	118419	11/26/2024	12/2/2024	278.24		
180	RALPH WILSON	R E 2024 - 2ND	RE 2024 38-12-3	119103	12/13/2024	12/17/2024	79.34		
181	RAMIK, JUDITH A	R E 2024 - 2ND	RE 2024 18A-1-109	119066	12/13/2024	12/17/2024	3,452.81		
182	RANKIN, OWEN K & MICHELE J	R E 2024 - 1ST	RE 2024 3-22-A2	119067	12/13/2024	12/17/2024	20.00		
183	REESE, DARRELL LEE & DORIS	R E 2024 - 1ST	RE 2024 42-A-2	118427	11/26/2024	12/2/2024	46.42		
184	REITSMA, MARY J	R E 2024 - 2ND	RE 2024 18A-1-119	119068	12/13/2024	12/17/2024	1,093.40		
185	RIVANNA JUNTURA LLC	R E 2024 - 1ST	RE 2024 43-A-15	118428	11/26/2024	12/2/2024	5.21		
186	ROACH, JERRY M SR & WANDA C	R E 2024 - 1ST	RE 2024 18A-8-96	119069	12/13/2024	12/17/2024	1,067.24		
187	RODRIGUEZ, EMILY LUCIA HACKMAN	R E 2024 - 1ST	RE 2024 18A-8-366	119070	12/13/2024	12/17/2024	928.40		
188	RODRIGUEZ, JOSE RAUL	R E 2024 - 1ST	RE 2024 18A-7-8	119071	12/13/2024	12/17/2024	846.11		
189	ROSE, PAUL H	R E 2024 - 1ST	RE 2024 40-16-10	119073	12/13/2024	12/17/2024	1,510.34		
190	RUIZ, RICHARD L	R E 2024 - 1ST	RE 2024 18A-3-261	119337	12/23/2024	12/27/2024	1,130.54		
191	RYALLS, LARRY W	R E 2024 - 2ND	RE 2024 4-A-116	119075	12/13/2024	12/17/2024	799.69		
192	SELLERS, NATHANIEL & KRISTEN	R E 2024 - 1ST	RE 2024 3-3-14	119076	12/13/2024	12/17/2024	1,456.74		
193	SHIELDS, MICHAEL S & SUSAN C	R E 2024 - 2ND	RE 2024 26-22-45	119077	12/13/2024	12/17/2024	1,195.95		
194	SHUMAN, PATRICIA M	R E 2024 - 1ST	RE 2024 51A-A-30	119078	12/13/2024	12/17/2024	1,137.71		

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195	SIEGEL, PAMELA	R E 2024 - 2ND	RE 2024 10-2-3	119079	12/13/2024	12/17/2024	707.70		
196	SIMS, JACOB D & KELLI R	R E 2024 - 1ST	RE 2024 18A-5-339	119080	12/13/2024	12/17/2024	998.87		
197	SIPE, KRISTINA	R E 2024 - 1ST	RE 2024 51-A-150	119339	12/23/2024	12/27/2024	535.09		
198	SKEEN, WALTER	R E 2024 - 1ST	RE 2024 48-12-4	119082	12/13/2024	12/17/2024	680.26		
199	SKEEN, WALTER	R E 2024 - 1ST	RE 2024 48-12-5	119083	12/13/2024	12/17/2024	1,172.31		
200	SNYDER, DOUGLAS M	R E 2024 - 1ST	RE 2024 4-25-13	119341	12/23/2024	12/27/2024	2,542.92		
201	SOX, SPENCER B & DANA M	R E 2024 - 1ST	RE 2024 18A-4-333	119342	12/23/2024	12/27/2024	908.15		
202	SPANGLER, THEODORE	R E 2024 - 2ND	RE 2024 3-27-54	119085	12/13/2024	12/17/2024	1,099.73		
203	STANLEY, HUESTON A & FAYE	R E 2024 - 2ND	RE 2024 3-A-36A	119086	12/13/2024	12/17/2024	40.09		
204	STAUNTON, J M & WM MC COY	R E 2024 - 1ST	RE 2024 50-A-40	119343	12/23/2024	12/27/2024	150.00		
205	STEINMAN, JAKE ROBERT & RACHEL E	R E 2024 - 1ST	RE 2024 18A-11-42	119087	12/13/2024	12/17/2024	727.10		
206	STEPHANIE BASKFIELD	R E 2024 - 1ST	RE 2024 54-A-63	118993	12/13/2024	12/17/2024	6.11		
207	STEPHANIE BAYNE	R E 2024 - 1ST	RE 2024 18A-9-336	118988	12/13/2024	12/17/2024	1,106.48		
208	STEVE MYSEOS	R E 2024 - 1ST	RE 2024 22-2-10	119335	12/23/2024	12/27/2024	206.78		
209	STINNETT, STEVEN	R E 2024 - 2ND	RE 2024 18A-3-522	119088	12/13/2024	12/17/2024	877.34		
210	STOVALL AGNES	R E 2024 - 1ST	RE 2024 59-A-99	119344	12/23/2024	12/27/2024	56.97		
211	STRICKLAND, JOHN M & KELLY A	R E 2024 - 1ST	RE 2024 18A-5-25	119089	12/13/2024	12/17/2024	941.48		
212	SULLIVAN, MEIGAN	R E 2024 - 1ST	RE 2024 18A-5-308	119090	12/13/2024	12/17/2024	827.96		
213	SUPERIOR DRYWALL	R E 2024 - 1ST	RE 2024 36-21-1	119312	12/23/2024	12/27/2024	1,132.65		
214	SUTPHIN, EMMA & CARSON	R E 2024 - 2ND	RE 2024 9-11-11	119091	12/13/2024	12/17/2024	1,335.63		
215	TANNER, ANTHONY A	R E 2024 - 1ST	RE 2024 52-14-6	119345	12/23/2024	12/27/2024	489.52		
216	TAPHANEL, SEBASTIAN & NICOLE	R E 2024 - 1ST	RE 2024 18A-5-524	119093	12/13/2024	12/17/2024	1,099.73		
217	THACKER, GLENN A & MILLINGTON,	R E 2024 - 1ST	RE 2024 4-22-11	119347	12/23/2024	12/27/2024	466.73		
218	THOMAS, MARGARET	R E 2024 - 1ST	RE 2024 57-A-12	119348	12/23/2024	12/27/2024	479.39		
219	TURMAN, ALAYNE V.	R E 2024 - 1ST	RE 2024 18A-6-15	119098	12/13/2024	12/17/2024	584.47		
220	VA HOUSING	R E 2024 - 2ND	RE 2024 9-13-20	119008	12/13/2024	12/17/2024	1,222.11		
221	VINES, STUART S JR & STELLA	R E 2024 - 1ST	RE 2024 22-A-58D	119099	12/13/2024	12/17/2024	94.50		
222	VIRGINIA HOUSING DEVELOPMENT	R E 2024 - 1ST	RE 2024 52-A-89	119301	12/23/2024	12/27/2024	453.65		
223	VIRGINIA HOUSING DEVELOPMENT	R E 2024 - 1ST	RE 2024 19-8-4	119317	12/23/2024	12/27/2024	1,015.33		
224	WANG, MENG GUI	R E 2024 - 2ND	RE 2024 18A-6-54	119100	12/13/2024	12/17/2024	746.09		
225	WASHINGTON, JEWEL & MICKEY,	R E 2024 - 2ND	RE 2024 14-6-9	119101	12/13/2024	12/17/2024	551.56		
226	WEINSTOCK ROY AND SUSAN	R E 2024 - 1ST	RE 2024 18A-9-3	119349	12/23/2024	12/27/2024	1,353.77		
227	WELLS FARGO BANK	R E 2024 - 1ST	RE 2024 18A-12-141	119011	12/13/2024	12/17/2024	3,452.38		
228	WILLIAMS, SARA TOWNSEND	R E 2024 - 1ST	RE 2024 36-7-8	119102	12/13/2024	12/17/2024	4.16		
229	WORLEY, MICHAEL S & DEBORAH J	R E 2024 - 1ST	RE 2024 19-16-14	119104	12/13/2024	12/17/2024	2,419.32		
230	WRIGHT, WILLIAM T	R E 2024 - 2ND	RE 2024 18A-11A-53	119105	12/13/2024	12/17/2024	1,798.14		
231	WYANT, CONSTANCE	R E 2024 - 1ST	RE 2024 4-A-37C	119106	12/13/2024	12/17/2024	902.66		
232	XAVIER, CHARLIE ANNE	R E 2024 - 1ST	RE 2024 3-30-1	119329	12/23/2024	12/27/2024	1,630.18		

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233	YOUHESS, CHRISTOPHER C	R E 2024 - 1ST	RE 2024 44-A-32AX	119351	12/23/2024	12/27/2024	567.17		
234									
235									
236	PERSONAL PROPERTY TAXES								
237	AGEE'S CATERING & TAKE OUT	P P 2024 - 1ST	PP 2024 12461	118429	11/26/2024	12/2/2024	11.44		
238	BROWN, DAVID T	PP 2023 - 1ST	PP 2023 27992	119152	12/18/2024	12/20/2024	52.81		
239	LAGOMARSINO JR, HOWARD G	P P 2024 - 1ST	PP 2024 205966	119178	12/18/2024	12/20/2024	57.15		
240	LINDSTROM, JACQUELINE KATE	P P 2024 - 1ST	PP 2024 29595	119186	12/18/2024	12/20/2024	55.43		
241	SEBASTIAN TAPHANEL	P P 2024 - 1ST	PP 2024 32605	119187	12/18/2024	12/20/2024	452.02		
242	TAPHANEL, SEBASTIAN	P P 2024 - 1ST	PP 2024 29627	119189	12/18/2024	12/20/2024	107.67		
243									
244									
245	MOBILE HOME TAXES								
246	HARRIS, WILLIAMS JAMES	M H 2024 - 2ND	PP 2024 30152	118431	11/26/2024	12/2/2024	127.44		
247									
248									
249	PROPERTY TAX PENALTIES & INT								
250	STEPHANIE BAYNE	PENALTIES-ALL PROPERTY	RE 2024 18A-9-336	118988	12/13/2024	12/17/2024	110.65		
251									
252									
253	OTHER LOCAL TAXES								
254	ABBOTT, DEBORAH JEAN	ADMIN FEE VEHICLE LICENSE	PP 2024 27725	119154	12/18/2024	12/20/2024	12.77		
255	ALLEN, TRE SHAWN WAYNE	ADMIN FEE VEHICLE LICENSE	PP 2024 34726	119155	12/18/2024	12/20/2024	42.60		
256	ATLANTIC DEVELOPMENT LLC	ADMIN FEE TRAILER LICENSE	PP 2024 34734	119156	12/18/2024	12/20/2024	32.96		
257	BARNETT, YO'LANA MONIQUE	ADMIN FEE VEHICLE LICENSE	PP 2024 23838	118482	12/3/2024	12/6/2024	72.60		
258	BESECKER, DUSTIN COLE	ADMIN FEE VEHICLE LICENSE	PP 2024 35341	119157	12/18/2024	12/20/2024	34.61		
259	BREEDEN, ANTHONY DAVID	ADMIN FEE VEHICLE LICENSE	PP 2024 199392	119158	12/18/2024	12/20/2024	53.30		
260	BRICE, CHELSIE DUPRE	ADMIN FEE VEHICLE LICENSE	PP 2024 12824	118402	11/26/2024	12/2/2024	8.13		
261	BROWN, DAVID T	ADMIN FEE VEHICLE LICENSE	PP 2023 27992	119152	12/18/2024	12/20/2024	33.00		
262	BUCK, DUSTIN SCOTT	ADMIN FEE TRAILER LICENSE	PP 2024 199818	119159	12/18/2024	12/20/2024	51.01		
263	CALLAHAN, CLARENCE B	ADMIN FEE VEHICLE LICENSE	PP 2024 219667	119160	12/18/2024	12/20/2024	44.72		
264	CAMPBELL, DAVID MATTHEW	ADMIN FEE VEHICLE LICENSE	PP 2024 214684	119161	12/18/2024	12/20/2024	30.00		
265	CASTELLANOS, THOMAS MATTHEW	ADMIN FEE VEHICLE LICENSE	PP 2024 217447	119162	12/18/2024	12/20/2024	66.00		
266	COX, CHARLES	ADMIN FEE VEHICLE LICENSE	PP 2024 37501	118403	11/26/2024	12/2/2024	6.55		
267	CRADDOCK, JADE DESIREE RONDELLE	ADMIN FEE VEHICLE LICENSE	PP 2024 31013	118404	11/26/2024	12/2/2024	20.85		
268	CRISS, LINDSEY RAINELLE	ADMIN FEE VEHICLE LICENSE	PP 2024 28205	118430	11/26/2024	12/2/2024	8.54		
269	CRUDEN, HARRY ALISTER	ADMIN FEE VEHICLE LICENSE	PP 2024 37521	118405	11/26/2024	12/2/2024	46.86		
270	CRUZ, LUIS ANTONIO	ADMIN FEE VEHICLE LICENSE	PP 2024 33922	119163	12/18/2024	12/20/2024	37.95		

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271	DARRADJI, NORA KHEDIJA	ADMIN FEE VEHICLE LICENSE	PP 2024 37541	118406	11/26/2024	12/2/2024	7.30		
272	DAVIS, ERIN MELINDA	ADMIN FEE VEHICLE LICENSE	PP 2024 201401	119164	12/18/2024	12/20/2024	32.11		
273	DEMARS, MARLON DEON	ADMIN FEE VEHICLE LICENSE	PP 2024 37569	118407	11/26/2024	12/2/2024	109.67		
274	DOWNS, ROBERT WALLACE	ADMIN FEE VEHICLE LICENSE	PP 2024 3954	119165	12/18/2024	12/20/2024	221.16		
275	DUNAWAY, TROY WAYNE	ADMIN FEE VEHICLE LICENSE	PP 2023 25158	119153	12/18/2024	12/20/2024	292.74		
276	DUNAWAY, TROY WAYNE	ADMIN FEE VEHICLE LICENSE	PP 2024 6403	119166	12/18/2024	12/20/2024	332.75		
277	DUVALOIS, DARRIN C	ADMIN FEE TRAILER LICENSE	PP 2024 12073	119167	12/18/2024	12/20/2024	18.05		
278	FCG MOTOHOLDINGS CO	ADMIN FEE MOTORCYCLE	PP 2024 28366	118408	11/26/2024	12/2/2024	21.59		
279	FERGUSON, LISA ANN	ADMIN FEE VEHICLE LICENSE	PP 2024 25233	118409	11/26/2024	12/2/2024	13.10		
280	FLEMING JR, THOMAS WILLARD	ADMIN FEE VEHICLE LICENSE	PP 2024 4045	119168	12/18/2024	12/20/2024	19.65		
281	GASPA, THOMAS PATRICK	ADMIN FEE VEHICLE LICENSE	PP 2024 30213	119169	12/18/2024	12/20/2024	30.00		
282	GODETTE, ALISHA ANN	ADMIN FEE VEHICLE LICENSE	PP 2024 25379	119170	12/18/2024	12/20/2024	103.22		
283	GONZALEZ, MARIA DEL CARMEN	ADMIN FEE VEHICLE LICENSE	PP 2024 202709	119171	12/18/2024	12/20/2024	194.47		
284	GOTTIER, MICHAEL DAVID	ADMIN FEE VEHICLE LICENSE	PP 2024 31387	119172	12/18/2024	12/20/2024	266.55		
285	GRETZ, PETER MICHAEL	ADMIN FEE VEHICLE LICENSE	PP 2024 37821	119174	12/18/2024	12/20/2024	43.94		
286	H AND M LAWN CARE	ADMIN FEE TRAILER LICENSE	PP 2024 203616	118483	12/3/2024	12/6/2024	18.00		
287	HALL, COURTNEY TAYLOR SMITH	ADMIN FEE VEHICLE LICENSE	PP 2023 13438	118481	12/3/2024	12/6/2024	764.65		
288	HARRIS, PHARAOH ONEAL	ADMIN FEE VEHICLE LICENSE	PP 2024 31482	119175	12/18/2024	12/20/2024	211.54		
289	HARRIS, PROPHETT MANEAL	ADMIN FEE VEHICLE LICENSE	PP 2024 25509	119176	12/18/2024	12/20/2024	53.16		
290	HARTER, DEIRDRE FONTENOT	ADMIN FEE VEHICLE LICENSE	PP 2024 24416	118484	12/3/2024	12/6/2024	33.00		
291	HOY, JEREMY WADE	ADMIN FEE VEHICLE LICENSE	PP 2024 25672	118432	11/26/2024	12/2/2024	849.85		
292	JOHNSON, KIMBERLY MARGARET	ADMIN FEE VEHICLE LICENSE	PP 2024 28752	119177	12/18/2024	12/20/2024	122.53		
293	LAWRENCE T LEVINE	ADMIN FEE VEHICLE LICENSE	PP 2024 203463	119173	12/18/2024	12/20/2024	143.08		
294	LEWIS, DAVID CHRISTOPHER	ADMIN FEE TRAILER LICENSE	PP 2024 224510	118485	12/3/2024	12/6/2024	16.01		
295	LYNCH, TRUDY MARGARET	ADMIN FEE VEHICLE LICENSE	PP 2024 38219	118433	11/26/2024	12/2/2024	9.31		
296	MARTINEZ-GUERRA, EVA MARIA	ADMIN FEE VEHICLE LICENSE	PP 2024 38257	119179	12/18/2024	12/20/2024	210.29		
297	ORNELAS, SANDY ELIZABETH	ADMIN FEE VEHICLE LICENSE	PP 2024 26264	119180	12/18/2024	12/20/2024	140.32		
298	PAYNE, TINESHA SHANTAI	ADMIN FEE VEHICLE LICENSE	PP 2024 223621	119181	12/18/2024	12/20/2024	31.81		
299	RILEY, JAMIE DALE ESTES	ADMIN FEE VEHICLE LICENSE	PP 2024 222358	119182	12/18/2024	12/20/2024	1,575.15		
300	RIOS, MITCHEL BLAKE	ADMIN FEE VEHICLE LICENSE	PP 2024 39673	118486	12/3/2024	12/6/2024	33.00		
301	SHIFFLETT, JAKOB GORDON	ADMIN FEE VEHICLE LICENSE	PP 2024 34380	119183	12/18/2024	12/20/2024	32.16		
302	SMILEY, GROVER WILLIAMS	ADMIN FEE VEHICLE LICENSE	PP 2024 210926	118434	11/26/2024	12/2/2024	181.91		
303	SMITH, JENNIFER LORRAINE	ADMIN FEE VEHICLE LICENSE	PP 2024 38853	118410	11/26/2024	12/2/2024	233.16		
304	SPARKS, JENNIFER PARRISH	ADMIN FEE TRAILER LICENSE	PP 2024 221252	119184	12/18/2024	12/20/2024	25.29		
305	STAFF, CHARLES	ADMIN FEE VEHICLE LICENSE	PP 2024 26707	119185	12/18/2024	12/20/2024	65.79		
306	STANLEY, ELIJAH JOSEPH	ADMIN FEE VEHICLE LICENSE	PP 2024 29578	118411	11/26/2024	12/2/2024	30.22		
307	STARGELL, MELINDA CHERYL	ADMIN FEE VEHICLE LICENSE	PP 2024 7889	118412	11/26/2024	12/2/2024	6.01		
308	TANOUS, CAMERON JOSEPH	ADMIN FEE VEHICLE LICENSE	PP 2024 36127	118435	11/26/2024	12/2/2024	271.36		

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309	TAPHANEL, SEBASTIAN	ADMIN FEE MOTORCYCLE	PP 2024 35891	119188	12/18/2024	12/20/2024	199.21		
310	TAYLOR, CAROL MARIE	ADMIN FEE VEHICLE LICENSE	PP 2024 21645	118436	11/26/2024	12/2/2024	6.61		
311	TOVEY, MATTHEW SEAN	ADMIN FEE VEHICLE LICENSE	PP 2024 39000	119190	12/18/2024	12/20/2024	96.64		
312	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78686	12/16/2024	12/31/2024	178.41		
313	TUCKER JR, HAROLD BRENT	ADMIN FEE VEHICLE LICENSE	PP 2024 11323	119191	12/18/2024	12/20/2024	14.96		
314	VIA JR, ROBERT WESLEY	ADMIN FEE VEHICLE LICENSE	PP 2024 35601	119192	12/18/2024	12/20/2024	40.59		
315	WIERSMA, SKYE ANTHONY	ADMIN FEE VEHICLE LICENSE	PP 2024 22202	119193	12/18/2024	12/20/2024	180.17		
316	WILSON 3RD, WALTER CLARK	ADMIN FEE VEHICLE LICENSE	PP 2024 34710	118437	11/26/2024	12/2/2024	34.07		
317	WILSON 3RD, WALTER CLARK	ADMIN FEE VEHICLE LICENSE	PP 2024 224365	118438	11/26/2024	12/2/2024	21.55		
318	YANOS, WILLIAM DOMINGO	ADMIN FEE VEHICLE LICENSE	PP 2024 231797	119194	12/18/2024	12/20/2024	190.20		
319									
320									
321	CHARGES FOR SERVICES								
322	KRISTY DONAHUE	RECREATION PROGRAM	FCPR-DEPOSIT RETURNED	12/5/24	12/5/2024	12/6/2024	200.00		
323									
324									
325	BOARD OF SUPERVISORS								
326	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024	529.00		
327	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024	10.53		
328	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024	31.50		
329	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024	57.92		
330	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024	78.91		
331	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024	82.17		
332	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024	86.73		
333	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024	(\$17.21)		
334	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024	(\$11.18)		
335	CHRISTOPHER FAIRCHILD	MILEAGE ALLOWANCES	REIMBURSE MILEAGE FOR 2024	120524	12/5/2024	12/6/2024	146.06		
336	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X-AMENDING 22-22-1	2024F48-8	11/28/2024	12/13/2024	94.90		
337	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X-AMENDING 22-22-1	2024F49-10	12/5/2024	12/17/2024	94.90		
338	MIKE SHERIDAN (JOHN)	MILEAGE ALLOWANCES	REIMBURSE MILEAGE FOR 2024	120524	12/5/2024	12/6/2024	164.82		
339	NATIONAL ASSOCIATION OF COUNTIES	DUES OR ASSOCIATION	ADMIN-COUNTY DUES FOR CUST	202433163	10/22/2024	12/6/2024	529.00		
340	TIMOTHY HODGE	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL MILEAGE	112824	11/28/2024	12/2/2024	72.49		
341	TIMOTHY HODGE	MILEAGE ALLOWANCES	REIMBURSE MILEAGE FOR 2024	120524	12/5/2024	12/6/2024	147.40		
342	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	202.35		
343	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	202.35		
344									
345									
346	COUNTY ADMINISTRATOR								

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347	BANK OF AMERICA	PRINTING AND BINDING	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	44.41		
348	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	341.29		
349	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024	546.10		
350	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024	234.40		
351	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ADMIN-PROJ 50183688.000 FLUV	22427036	11/8/2024	12/13/2024	950.00		
352	ERIC DAHL	MILEAGE ALLOWANCES	REIMBURSE MILEAGE FOR 2024	120524	12/5/2024	12/6/2024	147.40		
353	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES	ADMIN-ACCT#0016992100-LEASE FOR	3320035132	11/29/2024	12/13/2024	426.84		
354	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & SUPPLIES	7003187307	11/30/2024	12/6/2024	498.56		
355	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	80.94		
356	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	80.94		
357							Total:		
358							\$3,350.88		
359	COUNTY ATTORNEY								
360	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36282981	11/11/2024	12/6/2024	65.09		
361	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR 12/1/24-	36985274	12/13/2024	12/31/2024	65.09		
362	RELX INC.	BOOKS/PUBLICATIONS	COMM & CO ATTY-ACT#424YMJMP3-	3095439629	11/30/2024	12/6/2024	55.65		
363	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	80.94		
364	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	31.08		
365							Total:		
366							\$297.85		
367	COMMISSIONER OF THE REVENUE								
368	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	69.95		
369	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COR & FCPR-LEASE CHRGE & USAGE	36282979	11/11/2024	12/6/2024	200.00		
370	J.D. POWER	PRINTING AND BINDING	COR-BOOK OLDER USED CAR 1/1/25-	ORDUS326023	12/5/2024	12/6/2024	99.00		
371	J.D. POWER	PRINTING AND BINDING	COR-BOOK POWER SPORTS 1/1/25-	ORDUS318817	12/5/2024	12/6/2024	128.00		
372	J.D. POWER	PRINTING AND BINDING	COR-USED CAR GUIDE-SO EASTERN	ORDUS326020	12/5/2024	12/6/2024	202.00		
373	PALMYRA PRESS, INC.	PRINTING AND BINDING	COR-BUSINESS CARDS FOR	3486	12/23/2024	12/27/2024	137.00		
374	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & SUPPLIES	7003187307	11/30/2024	12/6/2024	151.94		
375	UNIVERSITY OF VIRGINIA	CONVENTION AND	COR-CAREER DEV. PROG.	12/9/24	12/9/2024	12/13/2024	75.00		
376	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	40.47		
377	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	40.47		
378							Total:		
379							\$1,143.83		
380	REASSESSMENT								
381	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	COR- APPRAISAL SRVCS FOR FLUV	INVOICE#15:	12/10/2024	12/20/2024	13,253.83		
382							Total:		
383							\$13,253.83		
384	TREASURER								

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385	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	TREAS-1INTHEOFFICE ADDING	1JRW-7WYC-R3XC	11/25/2024	12/6/2024	39.99		
386	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-HIGHWINGS 4K 60HZ HDMI	1CRX-61PM-RQQG	11/22/2024	12/6/2024	18.21		
387	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-DAMPRID HI-CAPACITY	1K3N-HNHNK-WT91	11/25/2024	12/6/2024	32.49		
388	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-SABRE RED COMPACT	1VXV-LGNL-NYTC	12/2/2024	12/6/2024	77.38		
389	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-1INTHEOFFICE ADDING	1JRW-7WYC-R3XC	11/25/2024	12/6/2024	115.12		
390	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	135.00		
391	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	524.39		
392	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	TREAS-CONSULTING-WORKING ON	08-013	8/31/2024	12/2/2024	312.50		
393	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024	170.29		
394	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024	132.96		
395	FLUVANNA REVIEW	ADVERTISING	TREAS-FR 1/8-13X-2ND HALF TAXES	2024F47-9	11/21/2024	12/6/2024	94.90		
396	FLUVANNA REVIEW	ADVERTISING	TREAS-FR 1/8-13X 2ND HALF TAXES	2024F48-11	11/28/2024	12/13/2024	94.90		
397	INTERNATIONAL INDENIFICATION INC.	PRINTING AND BINDING	TREAS-WIDE HEART (1000), WIDE	289335	11/5/2024	12/2/2024	1,146.30		
398	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS- INITIAL AD, VARIOUS	9935	11/22/2024	12/2/2024	610.00		
399	THE PITNEY BOWES BANK INC	POSTAL SERVICES	TREAS-METER REFILL AND OVERAGE	8000909009818795	11/7/2024	12/6/2024	401.00		
400	THE PITNEY BOWES BANK INC	POSTAL SERVICES	TREAS-POSTAGE SUPPLIES AND	8000909009818795	12/8/2024	12/20/2024	53.98		
401	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	40.47		
402	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	40.47		
403	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREAS-ACCT#546001282025	120324	12/3/2024	12/6/2024	3,025.00		
404						Total:	\$7,065.35		
405									
406	INFORMATION TECHNOLOGY								
407	AMAZON CAPITAL SERVICES	ADP SUPPLIES	FIN-KENSINGTON VERIMARK	19K9-JXKG-7P63	12/9/2024	12/13/2024	76.43		
408	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-OTTERBOX IPHONE 14 PRO MAX	1TNP-VTXF-DFMH	12/24/2024	12/31/2024	16.19		
409	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN-KENSINGTON VERIMARK	19K9-JXKG-7P63	12/9/2024	12/13/2024	50.94		
410	B&H PHOTO-VIDEO	ADP SUPPLIES	IT-CUST#83357702-UBIQUITI UNIFI	229149405	11/25/2024	12/6/2024	816.48		
411	B&H PHOTO-VIDEO	EDP EQUIPMENT	IT-CUST#83357702 UBIQUITI PRO	229134736	11/24/2024	12/6/2024	754.92		
412	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	8.00		
413	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	29.00		
414	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	59.99		
415	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	65.00		
416	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	190.17		
417	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	205.79		
418	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	680.00		
419	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	2,268.00		
420	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	(\$59.77)		
421	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	80.00		
422	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	94.50		

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423	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024			116.25
424	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024			281.60
425	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024			1,729.23
426	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY INTERNET STMT	11068DEC24	12/1/2024	12/6/2024			1,751.20
427	TYLER TECHNOLOGIES,INC	ADP SERVICES	IT-CUST#41311-FLUVANNA, VA	045-494000	12/1/2024	12/6/2024			48,986.87
428	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024			87.71
429	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024			391.27
430	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT-12/1/24 VAMANET 12/1-12/31/24	114897	12/1/2024	12/6/2024			300.00
431							Total:		\$58,979.77
432									
433	FINANCE								
434	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024			225.00
435	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024			316.73
436	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024			117.20
437	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	FIN-CUST#C-1370-MGMT SRVC-TOTAL	EMS-009783	11/30/2024	12/20/2024			3,184.63
438	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	EMS-CUST#C-1370-MGMT SRVC-	EMS-008834	9/30/2024	12/20/2024			4,027.09
439	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	FIN-CUST#C-1370-MGMT SRVC-TOTAL	EMS-008903	10/31/2024	12/20/2024			5,821.32
440	FORMAX	CONTRACT SERVICES	FIN-12 MONTH SRV CONTRACT	286218	12/1/2024	12/20/2024			832.00
441	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024			45.47
442	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024			45.47
443							Total:		\$14,614.91
444									
445	REGISTRAR/ELECTORAL BOARD								
446	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REG-52 PK NAVY BLUE THANK YOU	114L-NVYY-GQCD	10/29/2024	12/13/2024			43.85
447	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REG-GOLDFISH CRACKERS BIG	1YKH-GXLY-HCD7	10/29/2024	12/13/2024			117.45
448	ANTIOCH BAPTIST CHURCH	CONTRACT SERVICES	REG-2024 ANNUAL PYMT FOR	112524	11/25/2024	12/17/2024			100.00
449	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR-CONT#5894 FOR PERIOD	113264	11/27/2024	12/13/2024			170.00
450	B.W. MURRAY & CO., INC.	CONTRACT SERVICES	REG-CONSULTING, ELECTORAL BD	2303	12/7/2024	12/13/2024			1,070.91
451	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024			43.13
452	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024			96.45
453	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024			101.04
454	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024			2.04
455	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024			4.50
456	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURSCHASE	STATEMENT	11/30/2024	12/23/2024			31.48
457	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	REG-ABSENTEE VOITING	46750	12/17/2024	12/20/2024			839.05
458	DANIEL GRAFF	CONVENTION AND	REGISTRAR-REIMBURSE:EB LUNCH	122624	12/20/2024	12/27/2024			60.65
459	GWENDOLYN DAVIS	SUBSISTENCE & LODGING	REG-SUPPLIES FOR STAFF	INV 1 & 2	11/22/2024	12/17/2024			68.73
460	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	DEC FLUV CO RENT & JEFFERSON	120124	12/1/2024	12/2/2024			150.00

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461	JOYCE PACE	MILEAGE ALLOWANCES	REISSUE-REIMBURSE LOCAL	081524-R	8/15/2024	12/13/2024	434.83		
462	THE PITNEY BOWES BANK INC	POSTAL SERVICES	REG- RESERVE ACCT 52365707 STMT	52365707OCT24	11/1/2024	12/20/2024	1.76		
463	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	45.47		
464	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	45.47		
465							Total:		
466							\$3,426.81		
467	HUMAN RESOURCES								
468	AMAZON CAPITAL SERVICES	EMPLOYEE RECOGNITION	HR-TUDOMRO 16 PCS CHRISTMAS	1MWP-49WC-FJJK	12/11/2024	12/13/2024	45.98		
469	AMAZON CAPITAL SERVICES	EMPLOYEE RECOGNITION	HR-UGLY CHRISTMAS SWEATER	1X16-N1KC-QYW7	12/12/2024	12/13/2024	75.06		
470	AMAZON CAPITAL SERVICES	EMPLOYEE RECOGNITION	HR-12 PACK BLACK AND GOLD	1J13-W7V4-GCCC	12/11/2024	12/13/2024	87.76		
471	AMAZON CAPITAL SERVICES	EMPLOYEE RECOGNITION	HR-BRAWNY TEAR A SQUARE PAPER	16C4-66XV-MY3Y	12/10/2024	12/27/2024	591.31		
472	ANTHEM EAP	OTHER OPERATING	HR-EAP FEES 12/1/24-12/31/24	205383007265	11/25/2024	12/13/2024	25.80		
473	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	327.83		
474	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024	61.65		
475	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024	316.74		
476	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024	52.26		
477	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024	117.20		
478	IKES STEAM CLEANING	EMPLOYEE RECOGNITION	HR-HOLIDAY PARTY 5PM-9PM	001	12/17/2024	12/17/2024	400.00		
479	INTERFLEX PAYMENTS, LLC	PROFESSIONAL SERVICES	HR-AMFCTYFLU-FLUV CO GOVT:	INV773513	10/2/2024	12/20/2024	178.75		
480	INTERFLEX PAYMENTS, LLC	PROFESSIONAL SERVICES	HR-AMFCTYFLU-FLUV CO GOVT:	INV782489	11/2/2024	12/20/2024	182.00		
481	INTERFLEX PAYMENTS, LLC	PROFESSIONAL SERVICES	HR-AMFCTYFLU-FLUC CO GOVT :	INV790311	12/2/2024	12/20/2024	182.00		
482	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	40.47		
483	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	40.47		
484	VIRGINIA DEPARTMENT OF STATE	OTHER OPERATING	HR-ACCT#1514 -CCRE-SOR NAME	CJIA-55255	12/1/2024	12/13/2024	40.00		
485							Total:		
486							\$2,765.28		
487	GENERAL DISTRICT COURT								
488	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024	163.68		
489	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024	138.19		
490	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	GEN DIST CT-Acct#0011043397-LEASE	3319943028	11/11/2024	12/6/2024	197.01		
491	PITNEY BOWES INC	OTHER OPERATING	GEN DIST CT-ACCT#0012219207	1026432303	11/14/2024	12/6/2024	91.29		
492							Total:		
493							\$590.17		
494	CLERK OF THE CIRCUIT COURT								
495	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-AMAZON BASICS CERAMIC	1HPT-6J4L-6RFF	12/9/2024	12/13/2024	43.58		
496	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-36 PADS STICKY NOTES 1.5X2	1DGN-CPGH-HXYD	12/4/2024	12/13/2024	85.74		
497	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36282981	11/11/2024	12/6/2024	146.35		
498	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT-LEASE & USAGE CHRG FOR	36997369	12/13/2024	12/27/2024	322.14		

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499	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR 12/1/24-	36985274	12/13/2024	12/31/2024	146.35		
500	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	CIR CT- SUPPLY COPIER (4) 8.5X11	149420843	11/12/2024	12/13/2024	190.00		
501	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT-PROF SRVCS PER CONT.	59578	12/18/2024	12/27/2024	2,668.75		
502	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	CIR CT-ACCT#0015357013-SENDPRO	3320113547	12/18/2024	12/27/2024	174.00		
503	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	40.01		
504	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	40.01		
505							Total:		
506							\$3,856.93		
507	CIRCUIT COURT OPERATIONS								
508	BUSINESS INFORMATION SYSTEMS	MAINTENANCE CONTRACTS	CIR CT-ON-SITE SRVC & SUPPORT	101497	12/20/2024	12/27/2024	315.00		
509	CHARMAINE S. HERNANDEZ	COMPENSATION-GRAND	GRAND JURY SERVICE: 12/17/24	GJ122024-4	12/17/2024	12/27/2024	50.00		
510	DEBORAH A. RITTENHOUSE	COMPENSATION-GRAND	GRAND JURY SERVICE: 12/17/24	GJ122024-6	12/17/2024	12/27/2024	50.00		
511	HAYLEY T. TOMPKINS	COMPENSATION-GRAND	GRAND JURY SERVICE: 12/17/24	GJ122024-7	12/17/2024	12/27/2024	50.00		
512	KIMBERLY H. HAMNER	COMPENSATION-GRAND	GRAND JURY SERVICE: 12/17/24	GJ122024-3	12/17/2024	12/27/2024	50.00		
513	PAUL W. GORDON	COMPENSATION-GRAND	GRAND JURY SERVICE: 12/17/24	GJ122024-2	12/17/2024	12/27/2024	50.00		
514	ROBERT E. MCNUTT, JR	COMPENSATION-GRAND	GRAND JURY SERVICE: 12/17/24	GJ122024-5	12/17/2024	12/27/2024	50.00		
515	TINA BANKS	COMPENSATION-GRAND	GRAND JURY SERVICE: 12/17/24	GJ122024-1	12/17/2024	12/27/2024	50.00		
516							Total:		
517							\$665.00		
518	COMMONWEALTH ATTY								
519	AMANDA GALLOWAY	MILEAGE ALLOWANCES	REIMBURSE-CASC EXEC.	12/5/24	12/5/2024	12/17/2024	37.52		
520	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COMM ATTY-2025 BLUELINE	1JDJ-71VX-3DMY	11/20/2024	12/6/2024	30.42		
521	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024	378.86		
522	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024	203.54		
523	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE-CASC EXEC. CTTE CONF	121224	12/12/2024	12/17/2024	75.04		
524	JEFF HAISLIP	SUBSISTENCE & LODGING	REIMBURSE-CASC EXEC. CTTE CONF	121224	12/12/2024	12/17/2024	98.00		
525	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	COMM ATTY-ACCT#3399735002 -VA	43771432	12/5/2024	12/20/2024	249.10		
526	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	COMM ATTY-ACCT#0018185811-	3319887680	10/30/2024	12/6/2024	77.37		
527	RELX INC.	MAINTENANCE CONTRACTS	COMM & CO ATTY-ACT#424YMJMP3-	3095439629	11/30/2024	12/6/2024	111.30		
528	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & SUPPLIES	7003187307	11/30/2024	12/6/2024	185.26		
529	VALLEY BUSINESS FORMS II	OFFICE SUPPLIES	COMM ATTY-VW BROCHURES	226668	11/26/2024	12/6/2024	134.00		
530	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	40.47		
531	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	40.47		
532	VIRGINIA ASSOCIATION OF	SUBSISTENCE & LODGING	COMM ATTY-BOAR'S HEAD RM- CASC	121224	12/4/2024	12/13/2024	253.78		
533	VIRGINIA VICTIM ASSISTANCE	DUES OR ASSOCIATION	COMM ATY-VA VICTIM WITNESS	03310	12/18/2024	12/20/2024	150.00		
534							Total:		
535							\$2,065.13		
536	SHERIFF								

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537	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-LASKO CD08200 SMALL	1NLJ-RDPF-DMQN	11/26/2024	12/6/2024	34.09		
538	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-PLAIN WATERPROOF RIBBON,	1LYX-MFDD-GCK6	12/17/2024	12/20/2024	27.95		
539	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO-MONTHLY BUSINESS LONG	7305055828001JAN	12/6/2024	12/20/2024	125.09		
540	BANK OF AMERICA	COMMUNITY EDUCATION	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	279.00		
541	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	300.00		
542	BANK OF AMERICA	FOOD SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	149.56		
543	BANK OF AMERICA	INVESTIGATIVE SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	75.00		
544	BANK OF AMERICA	VEHICLE/POWER EQUIP	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	36.22		
545	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024	92.26		
546	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024	76.41		
547	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE & USAGE	36282981	11/11/2024	12/6/2024	78.05		
548	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE & USAGE	36282981	11/11/2024	12/6/2024	134.61		
549	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE FOR 12/1/24-	36985274	12/13/2024	12/31/2024	78.05		
550	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE FOR 12/1/24-	36985274	12/13/2024	12/31/2024	134.61		
551	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR	309797542NOV24	11/16/2024	12/6/2024	201.12		
552	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR	310191749NOV24	11/16/2024	12/6/2024	1,123.14		
553	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STMT 12/7-/24- 1/6/25	309903768DEC24	12/7/2024	12/20/2024	174.96		
554	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	FCSO-WALL ANCHOR 1/8 L CD2, DUR	103124 ACCT-218	11/27/2024	12/13/2024	15.97		
555	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACT#5416594-ELBECO V4	029367639	10/16/2024	12/13/2024	131.44		
556	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACT#5416594-TAC	029738028	11/25/2024	12/13/2024	156.29		
557	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594 -ATAC 2.0.8	029833181	12/5/2024	12/20/2024	552.38		
558	GARY SHULL	VEHICLES REP & MAINT	FCSO-CHARGER-TOW GOODSON	1002097-11/16/24	11/16/2024	12/13/2024	125.00		
559	GARY SHULL	VEHICLES REP & MAINT	FCSO-CHARGER-TOW FROM	1002098	12/11/2024	12/13/2024	225.00		
560	HB LEGENDS AUTOBODY LLC	VEHICLES REP & MAINT	FCSO-VIN*9037 REAR BUMPER O/H	RO#1627	11/7/2024	12/20/2024	1,580.59		
561	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	12/3/24	12/3/2024	12/13/2024	9,027.11		
562	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-OIL CHANGE, TIRE ROT, 21 PT	RO#15050	11/19/2024	12/6/2024	45.00		
563	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#26-OIL CHANGE, TIRE	RO#15117	11/22/2024	12/6/2024	45.00		
564	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23- OIL CHANGE, TIRE	RO#15142	11/25/2024	12/6/2024	45.00		
565	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-OIL CHANGE, TIRE	RO#15151	11/25/2024	12/6/2024	45.00		
566	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-OIL CHANGE, TIRE	RO#15346	12/9/2024	12/13/2024	45.00		
567	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-OIL CHANGE, TIRE ROT, 21 PT	RO#15431	12/12/2024	12/13/2024	66.90		
568	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#3-OIL CHANGE, TIRE ROT,	RO#15302	12/5/2024	12/13/2024	77.45		
569	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#33-CK BRAKES-INSTALL	RO#15132	12/10/2024	12/13/2024	279.99		
570	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#8-OIL CHANGE,TIRE ROT,	RO#15199	12/3/2024	12/13/2024	290.95		
571	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#28-LEFT FRONT AXLE,	RO#15054	12/9/2024	12/13/2024	301.90		
572	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#28- OIL CHANGE, TIRE	RO#15036	11/19/2024	12/20/2024	15.95		
573	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#12-STATE INSPECTION	RO#14507	10/24/2024	12/20/2024	20.00		
574	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-OIL CHANGE, TIRE ROT, 21 PT	RO#15437	12/13/2024	12/20/2024	45.00		

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575	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#48-OIL CHANGE,TIRE	RO#15518	12/19/2024	12/20/2024	504.05		
576	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#29-OIL CHANGE, TIRE	RO#15416	12/16/2024	12/20/2024	654.90		
577	LYNN CARD COMPANY	OFFICE SUPPLIES	FCSO-LC PERSONALIZED	2241125-007	12/2/2024	12/13/2024	209.55		
578	MAGNET FORENSICS LLC	INVESTIGATIVE SERVICES	FCSO-CONT# C-00093353-MAGNET	SIN074609	11/19/2024	12/20/2024	4,400.00		
579	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO- FUEL USAGE FOR 11/16-30/24	SQLCD-1024276	12/3/2024	12/6/2024	34.28		
580	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO-FUEL USAGE FOR 11/1/24-	SQLCD-1018588	11/19/2024	12/6/2024	329.62		
581	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO- FUEL USAGE FOR 12/1/24-	SQLCD-1028549	12/18/2024	12/20/2024	141.60		
582	MOTOROLA SOLUTIONS, INC.	MAINTENANCE CONTRACTS	FCSO-CUST#1036895871-	1411147253	12/5/2024	12/13/2024	4,387.50		
583	NATIONAL SHERIFF'S ASSOCIATION	DUES OR ASSOCIATION	FCSO-NASA MEMBER DUES THRU	MEMBER ID:	12/6/2024	12/13/2024	250.00		
584	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	FCSO-SENDPRO C SERIRES FOR	3320067966	12/11/2024	12/20/2024	220.59		
585	RAPE AGGRESSION DEFENSE	DUES OR ASSOCIATION	FCSO-ANNUAL RENEWAL FOR	LIC	11/20/2024	12/13/2024	175.00		
586	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & SUPPLIES	7003187307	11/30/2024	12/6/2024	103.00		
587	THE PITNEY BOWES BANK INC	POSTAL SERVICES	FCSO-POSTAGE METER REFILLS 11/4	8000909000300215	11/20/2024	12/13/2024	541.99		
588	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911 & FCSO-WIRELESS PLAN CHRGR	998630068DEC24	12/15/2024	12/20/2024	667.80		
589	VERIZON WIRELESS	TELECOMMUNICATIONS		9978269152	11/10/2024	12/6/2024	1,151.96		
590	VERIZON WIRELESS	TELECOMMUNICATIONS	FCSO & E911-MONTHLY STMT FOR	6100679117	12/8/2024	12/20/2024	1,038.45		
591								Total:	\$31,067.33
592									
593	E911								
594	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-DEVAISE 2 DRAWER FILE	1JFH-ML3W-11JV	12/10/2024	12/13/2024	362.72		
595	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-A HEALTH IBUPROFEN 200MG	1D6D-QVHM-X7CX	12/15/2024	12/20/2024	86.70		
596	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	E911-JBL TUNE 720BT- WIRELESS	1PYN-YRHV-CY9K	11/21/2024	12/6/2024	79.90		
597	AMAZON CAPITAL SERVICES	IT SERVICES	E911-KAISIKING 2MM LCD REPAIR	1QDY-GTH6-GXKL	11/29/2024	12/13/2024	306.26		
598	AMAZON CAPITAL SERVICES	IT SERVICES	E911-LAQUEENA L17L3P52 LAPTOP	1G7P-XL6C-MQPH	12/14/2024	12/20/2024	38.99		
599	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-DEVAISE 2 DRAWER FILE	1JFH-ML3W-11JV	12/10/2024	12/13/2024	23.29		
600	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-AMAZON SAVER, FRENCH	1LYG-H17H-T46M	12/5/2024	12/13/2024	124.18		
601	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-A HEALTH IBUPROFEN 200MG	1D6D-QVHM-X7CX	12/15/2024	12/20/2024	14.62		
602	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES	E911-BUSSMANN KTK-3 FAST ACTING	1TP7-QJ9M-9YYH	12/6/2024	12/13/2024	46.05		
603	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES	E911-KLEIN TOOLS 69149P	134D-7DT9-9JTL	12/9/2024	12/13/2024	56.45		
604	APPLIED DIGITAL SOLUTIONS	MAINTENANCE CONTRACTS	APPNRX ENHANCED 24X7 PROGRAM	40388	12/12/2024	12/20/2024	4,750.00		
605	AT&T CORP	TELECOMMUNICATIONS	E911-NG911 ESINET FOR 10/16/24-	8634635904	11/16/2024	12/2/2024	11,124.98		
606	AT&T MOBILITY	TELECOMMUNICATIONS	E911-WIRELESS MONTHLY	27284406274X1126	11/18/2024	12/20/2024	4.38		
607	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	266.26		
608	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	325.00		
609	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	350.26		
610	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	1,012.00		
611	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	139.80		
612	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	15.00		

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613	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	28.00		
614	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	35.00		
615	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	57.80		
616	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	675.00		
617	BANK OF AMERICA	PROFESSIONAL SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	1,083.00		
618	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	41.80		
619	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	72.99		
620	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024	92.26		
621	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024	76.42		
622	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	E911-ACCT#C0271-5 CHANNEL IS VHF	129127	11/20/2024	12/20/2024	1,178.00		
623	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR	310214091NOV24	11/19/2024	12/6/2024	144.21		
624	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR	310042302NOV24	11/10/2024	12/6/2024	217.49		
625	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY INTERNET STMT	11068DEC24	12/1/2024	12/6/2024	550.00		
626	INFRASERVICES GROUP WIRELESS	PROFESSIONAL SERVICES	E911-B24-0312-1_VAP240226-CVEC-	1361987	12/18/2024	12/20/2024	1,680.00		
627	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	E911-CUST#1000321612 CABLE,	8282034454	12/3/2024	12/20/2024	748.40		
628	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	E911-CUST#1000321612- BATT	8281933950	7/15/2024	12/20/2024	3,246.25		
629	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	E911-APX4500 ENHANCED VHF	8281964829	8/27/2024	12/31/2024	1,922.41		
630	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	Motorola Equipment Per Quote#2495646	8282013059	10/31/2024	12/31/2024	6,145.50		
631	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	E911-TEAM BROUP 8GB C171 USB 2.0	1305209643	11/19/2024	12/2/2024	280.12		
632	NEWEGG BUSINESS INC.	EDP EQUIPMENT	E911-DELL OPTIPLEX 7020 MICRO	1305266242	12/4/2024	12/13/2024	1,209.48		
633	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGED SRVC-NWG PATROL	70043	11/29/2024	12/13/2024	1,641.00		
634	NWG SOLUTIONS, LLC.	IT SERVICES	E911-BLOCK TIME- ONE TIME: ON	69860	11/29/2024	12/13/2024	2,800.00		
635	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-STARWIND VIRTUAL SAN	69812	11/18/2024	12/6/2024	2,730.00		
636	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANAGED SRVC-NWG PATROL	70043	11/29/2024	12/13/2024	1,320.00		
637	T-MOBILE USA INC.	PROFESSIONAL SERVICES	E911 & FCISO-WIRELESS PLAN CHR	998630068DEC24	12/15/2024	12/20/2024	201.60		
638	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911 & FCISO-WIRELESS PLAN CHR	998630068DEC24	12/15/2024	12/20/2024	116.20		
639	VERIZON WIRELESS	TELECOMMUNICATIONS		9978269152	11/10/2024	12/6/2024	328.59		
640	VERIZON WIRELESS	TELECOMMUNICATIONS	FCISO & E911-MONTHLY STMT FOR	6100679117	12/8/2024	12/20/2024	263.84		
641	WORLDWIDE INTERPRETERS, INC.	MAINTENANCE CONTRACTS	E911-SPANISH OTP INTERPRETATION	58145	12/4/2024	12/13/2024	27.30		
642							Total:		
643							\$48,039.50		
644	FIRE AND RESCUE SQUAD								
645	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	20.00		
646	INDACO RISK ADVISORS	GENERAL LIABILITY	EMG-CUST#1037- POLICY# S1406785	11/22/24	11/22/2024	12/2/2024	32,300.00		
647	INDACO RISK ADVISORS	VEHICLE INSURANCE	EMG-CUST#1037- POLICY# S1406785	11/22/24	11/22/2024	12/2/2024	41,086.00		
648	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	2,240.56		
649	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	2,240.56		
650							Total:		
							\$77,887.12		

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651									
652	EMERGENCY SERVICES								
653	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	EMS-GARMIN DRIVESMART 66, 6 IN	1WFP-GLYG-1LMH	11/14/2024	12/6/2024	1,229.15		
654	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	EMS-ANKINK REMANUFACTURED INK	1NND-76RC-GTX6	11/21/2024	12/6/2024	36.59		
655	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	EMS-DIACLARA MAGNETIC DESIGNED	13HV-QQYR-PNWN	11/22/2024	12/6/2024	229.91		
656	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-YOGASLEEP DOHM UNO WHITE	1Q9K-3PJM-GKNM	12/6/2024	12/20/2024	34.97		
657	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	EMS-PLANO MOLDING 114-002 13-	17L1-9HR7-PQPQ	11/16/2024	12/6/2024	26.97		
658	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	EMS-OLYMPIA TOOLS 10"	1DDV-YJL1-1KJF	11/18/2024	12/6/2024	318.77		
659	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	EMS-CHGEEK WIRELESS CAR	16J3-4WF9-7M31	12/10/2024	12/20/2024	143.15		
660	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	99.90		
661	BANK OF AMERICA	EMS EDUCATION EQUIPMENT	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	686.40		
662	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	43.13		
663	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	69.43		
664	BANK OF AMERICA	PHARMACY SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	31.54		
665	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-ACCT#242364-BAG BLACK W	85580915	12/4/2024	12/20/2024	696.36		
666	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-ACCT#242364- MED PRO	85589403	12/3/2024	12/20/2024	1,508.78		
667	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36282981	11/11/2024	12/6/2024	65.08		
668	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36282981	11/11/2024	12/6/2024	66.98		
669	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR 12/1/24-	36985274	12/13/2024	12/31/2024	65.08		
670	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR 12/1/24-	36985274	12/13/2024	12/31/2024	66.98		
671	DILLARD ALARM COMPANY	TELECOMMUNICATIONS	EMS-CUST#544-0055-FLUV CO EMS-	81024	12/1/2024	12/20/2024	64.00		
672	FIREFLY	TELECOMMUNICATIONS	EMS-DEC INTERNET MONTHLY	26834DEC24	12/1/2024	12/6/2024	71.99		
673	HOWARD UNIFORM COMPANY	UNIFORM/WEARING APPAREL	EMS-TAC A4 BLACK GLOVES,	294532-02	11/13/2024	12/20/2024	85.60		
674	HOWARD UNIFORM COMPANY	UNIFORM/WEARING APPAREL	EMS-MENS A CLASS L/S STATION	288850-03	11/13/2024	12/20/2024	334.40		
675	HOWARD UNIFORM COMPANY	UNIFORM/WEARING APPAREL	EMS-VALIANT DUTY JACKET, VALIANT	293982-02	11/13/2024	12/20/2024	1,335.90		
676	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	12/3/24	12/3/2024	12/13/2024	2,971.58		
677	LEXIPOL, LLC	CONTRACT SERVICES	EMS-EMS LEARNING PLATFORM	INVPR11241976	10/1/2024	12/6/2024	3,346.20		
678	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3185- PERF PRELIM	47562	12/4/2024	12/6/2024	1,797.86		
679	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3185-PERF PRELIM	47624	12/9/2024	12/20/2024	440.66		
680	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3185-DISMT 4 TIRES, MT	47729	12/15/2024	12/20/2024	832.45		
681	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3186-TIRE REPLACEMENT,	47730	12/15/2024	12/20/2024	991.59		
682	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3186-PERF PRELIM	47625	12/9/2024	12/20/2024	2,186.29		
683	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3186-DIESEL VEHICLE	47735	12/16/2024	12/20/2024	9,471.52		
684	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-ACT#96578745-SOD CHL IVSOL	22933071	11/19/2024	12/6/2024	91.76		
685	MILIO CURCIO	SUBSISTENCE & LODGING	REIMBURSE-MEAL FOR EMT CLAS	111924	9/7/2024	12/6/2024	88.35		
686	MILIO CURCIO	SUBSISTENCE & LODGING	REIMBURSE-MEAL FOR EMT CLASS	120324	11/23/2024	12/6/2024	162.23		
687	PENNCARE, INC	EMS MEDICAL & LAB	EMS-IV FLUID, SODIUM CHLORIDE	M124991	11/25/2024	12/6/2024	328.72		
688	PENNCARE, INC	EMS MEDICAL & LAB	EMS-IV FLUID, SODIUM CHLORIDE	M124992	11/25/2024	12/6/2024	336.86		

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689	PENNCARE, INC	EMS MEDICAL & LAB	EMS-BACKBOARD, 16" WITH PINS,	M124462.01	11/26/2024	12/6/2024	377.22		
690	PENNCARE, INC	EMS MEDICAL & LAB	EMS-TRACTION SPLINT,	M124462	11/15/2024	12/6/2024	546.39		
691	PENNCARE, INC	EMS MEDICAL & LAB	EMS-TOURNIQUET, CAT (COMBAT	M124373	11/15/2024	12/6/2024	4,342.31		
692	SAPIENCE.IT, LLC	CONTRACT SERVICES	EMS-ANNUAL ST/DIST. INVENT.LIC.,	686	11/5/2024	12/6/2024	6,150.00		
693	STONEY CREEK AUTO CENTER, INC	VEHICLES REP & MAINT	EMS-VIN*5205-TOW TO MAC'S AUTO	015557	12/11/2024	12/20/2024	300.00		
694	TKK ELECTRONICS, LLC	COMMUNICATIONS	EMS-CRADLEPOINT 1 YR NETCLOUD	141859	11/26/2024	12/6/2024	5,618.00		
695	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-FLUV CO DEPT OF EMERG-MULT	202884811DEC24	11/15/2024	12/6/2024	67.92		
696	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMG-FLUV CO FIRE & RESCUE 10/15-	998194170DEC24	11/15/2024	12/6/2024	168.00		
697	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-ACT#442085156-00001-STMT FOR	9979366374	11/22/2024	12/6/2024	240.06		
698	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	280.53		
699	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-MONTHLY STMT FOR 10/28-	9979787096	11/27/2024	12/20/2024	40.91		
700	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	280.53		
701							Total:		
702							\$48,769.00		
703	CORRECTION AND DETENTION								
704	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FCSO-JUV DET FAC FY25 JANUARY	FY2025-000000317	12/16/2024	12/27/2024	18,663.00		
705							Total:		
706							\$18,663.00		
707	BUILDING INSPECTIONS								
708	BANK OF AMERICA	BOOKS/PUBLICATIONS	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	285.50		
709	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	12/3/24	12/3/2024	12/13/2024	164.93		
710	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	201.43		
711	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	201.45		
712							Total:		
713							\$853.31		
714	EMERGENCY MANAGEMENT								
715	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36282981	11/11/2024	12/6/2024	65.09		
716	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR 12/1/24-	36985274	12/13/2024	12/31/2024	65.09		
717	GARY MORRIS	CONTRACT SERVICES	EMG-IMAGE TREND TECHNICAL	120424	12/4/2024	12/6/2024	2,160.00		
718	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	45.47		
719	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	45.47		
720							Total:		
721							\$2,381.12		
722	FACILITIES								
723	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	FCPW-ACCT#2710052156-FDO ITEM-	7306432784596	11/22/2024	12/20/2024	1,787.78		
724	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	FCPW-SERVICE CALL, SRV: INSTALL	129805	12/3/2024	12/13/2024	2,736.90		
725	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-TALOYA 2 PACK OF WHITE 10	1VD1-94W9-WMYR	11/25/2024	12/6/2024	59.98		
726	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-PROBRICO (2 PK KEYED ALIKE	1KLX-71L7-VNFV	11/25/2024	12/6/2024	77.97		

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727	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-ALORAIR 180PPD LGR	1JNJ-XJ76-9YYP	12/9/2024	12/13/2024	1,588.00		
728	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-5 INCHSTEM CASTER WHEELS	1TL6-Q9CR-R3P4	12/12/2024	12/31/2024	141.32		
729	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-SHARPIE 37002 PERMANENT	14TX-XHXJ-D1L3	12/9/2024	12/13/2024	11.31		
730	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-BIG RUBBER DOOR STOPPERS	1CVL-QT3M-C4CK	12/9/2024	12/13/2024	13.99		
731	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-SHARPIE 37002 PERMANENT	14TX-XHXJ-D1L3	12/9/2024	12/13/2024	46.89		
732	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	210.00		
733	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	242.17		
734	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-BWK410CT PINK HAND SOAP	7952185	11/21/2024	12/6/2024	129.88		
735	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TWL MFLD WHITE 420580	7952608	11/27/2024	12/6/2024	2,131.47		
736	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-CLINER RCM-4347X 43X 47 1.5	7956472	12/12/2024	12/20/2024	251.07		
737	BROWN'S LOCK & SAFE	CONTRACT SERVICES	FCPW-10/16/24 SEVICE REQ,PANIC	00000058386	10/16/2024	12/2/2024	150.00		
738	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-FLUV CO SOCIAL SRVCS PLUG	FCP144	12/10/2024	12/20/2024	15.00		
739	DAVID RUTT	VEHICLES REP & MAINT	FCPW-2014 CHEV SILV3500 VIN*30744-	RO#34373	11/21/2024	12/6/2024	9,087.93		
740	DAY ELECTRIC	CONTRACT SERVICES	FCPW-COURT SQUARE PUBLIC	FLUVCOURT12112	12/11/2024	12/20/2024	3,252.00		
741	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPW-INV	11/30/24 ACCT:127	11/30/2024	12/13/2024	11.50		
742	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-INV	11/30/24 ACCT:127	11/30/2024	12/13/2024	705.70		
743	JAKES AUTO PARTS LLC	GENERAL MATERIALS AND	FCPW-PARTS FOR NOVEMBER	20214-11-30	11/30/2024	12/6/2024	920.14		
744	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT	FCPW-PARTS FOR NOVEMBER	20214-11-30	11/30/2024	12/6/2024	882.38		
745	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	12/3/24	12/3/2024	12/13/2024	1,511.53		
746	LOWE'S	BLDGS EQUIP REP & MAINT	FCPR-MATERIALS AND SUPPLIES	99000330383-	11/25/2024	12/6/2024	244.83		
747	LOWE'S	GENERAL MATERIALS AND	FCPR-MATERIALS AND SUPPLIES	99000330383-	11/25/2024	12/6/2024	37.96		
748	MCMASTER-CARR SUPPLY COMPANY	GENERAL MATERIALS AND	FCPW-TORX BIT SOCKET, 3/8H"	36779677	11/19/2024	12/6/2024	45.81		
749	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-ACCT#317772- 801438 SHINE,	102823253	11/21/2024	12/6/2024	48.47		
750	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	FCPW-CUSTOM CONTOUR CUT 24-IN	4191	11/14/2024	12/20/2024	263.35		
751	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FCPW-JACK HAMMERED FLOOR TO	79799	11/20/2024	12/6/2024	1,000.00		
752	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FCPW-11/25/24-PUMPING-PALMYRA	90931	11/24/2024	12/6/2024	1,250.00		
753	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING APPAREL	FCPW-ACCT#79792-11/22/24 678-1-	20241210079792	12/10/2024	12/13/2024	131.19		
754	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522- BRAON	634130 01	11/26/2024	12/20/2024	373.34		
755	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522-	635212 01	12/10/2024	12/27/2024	156.27		
756	QUALITY WELDING, INC	GENERAL MATERIALS AND	FCPW-1PC 1/8" X 5 1/4" X 54 5/8"	48821	12/13/2024	12/20/2024	42.00		
757	REXEL, INC.	GENERAL MATERIALS AND	FCPW-CUST#37874-3M 35-GREEN	S141030279.001	11/8/2024	12/6/2024	88.23		
758	SHADE EQUIPMENT COMPANY INC	MACHINERY AND EQUIPMENT	FCPW-SCAG TOW BEHIND TRUCK	391327	11/22/2024	12/2/2024	8,072.00		
759	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACT#1579261-UNIFORMS FOR	11/30/24 CONV	11/30/2024	12/6/2024	290.96		
760	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACT#1579312- UNIFORMS FOR	11/30/24	11/30/2024	12/6/2024	673.41		
761	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	604.07		
762	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	566.58		
763								Total:	\$39,853.38
764									

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765	GENERAL SERVICES								
766	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-QTRLY PEST CONTROL	9371353	11/6/2024	12/6/2024	108.59		
767	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLY	9371090	11/11/2024	12/6/2024	634.54		
768	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLY	9431204	12/9/2024	12/20/2024	634.54		
769	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE-213 MAIN	0007970740556855	12/11/2024	12/20/2024	22.82		
770	AQUA VIRGINIA, INC.	WATER SERVICES	COMMWEALTH ATTORNEY OFFICE -	0015301850550900	12/11/2024	12/20/2024	22.82		
771	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE-197 MAIN	0007929310552932	12/11/2024	12/20/2024	27.06		
772	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE- 132 MAIN	0007800100540828	12/11/2024	12/20/2024	132.31		
773	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH & 2 BLDGS	0007929300552931	12/11/2024	12/20/2024	170.02		
774	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-PERFORMING ARTS CTR,	3147201	11/27/2024	12/6/2024	109.27		
775	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV CO CT BLDG, QTRLY	3147200	11/27/2024	12/6/2024	207.62		
776	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING -160	085473-002DEC24	11/27/2024	12/6/2024	1,965.52		
777	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY-214 COMMONS BLVD	275906-001DEC24	11/27/2024	12/6/2024	2,301.22		
778	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUAVNNA COUNTY RESCUE SQUAD	057783-001DEC24	12/5/2024	12/13/2024	199.65		
779	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION-KENTS STORE (51	275907-002DEC24	12/5/2024	12/13/2024	428.11		
780	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-200A-FOR USE BY	105221-002JAN25	12/19/2024	12/27/2024	33.59		
781	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006JAN25	12/19/2024	12/27/2024	33.59		
782	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-007JAN25	12/19/2024	12/27/2024	33.59		
783	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-009JAN25	12/19/2024	12/27/2024	33.59		
784	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-008JAN25	12/19/2024	12/27/2024	34.07		
785	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271	275904-011JAN25	12/19/2024	12/27/2024	34.80		
786	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROV-ELEC SVC-	105221-010JAN25	12/19/2024	12/27/2024	35.41		
787	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A-FOR USE BY	105221-003JAN25	12/19/2024	12/27/2024	35.54		
788	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006JAN25	12/19/2024	12/27/2024	36.50		
789	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004JAN25	12/19/2024	12/27/2024	38.20		
790	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL-W RIVER RD	275904-008JAN25	12/19/2024	12/27/2024	69.39		
791	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY- OUTLETS BEHIND	085473-003JAN25	12/19/2024	12/27/2024	91.73		
792	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008JAN25	12/19/2024	12/27/2024	182.91		
793	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL-2977 RIVER	275904-010JAN25	12/19/2024	12/27/2024	187.64		
794	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009JAN25	12/19/2024	12/27/2024	210.94		
795	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-	275904-002JAN25	12/19/2024	12/27/2024	241.04		
796	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL- 11206 W	085473-005JAN25	12/19/2024	12/27/2024	245.74		
797	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- COLUMBIA SCHOOL-	085473-006JAN25	12/19/2024	12/27/2024	245.87		
798	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC SVC-	105221-011JAN25	12/19/2024	12/27/2024	288.51		
799	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- PUBLIC SAFETY BLDG-	275904-009JAN25	12/19/2024	12/27/2024	403.95		
800	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271	275904-004JAN25	12/19/2024	12/27/2024	579.87		
801	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS	085473-001DEC24	12/19/2024	12/27/2024	99.14		
802	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-CUST#10513195-HARD	5240904002	11/21/2024	12/6/2024	55.14		

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803	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-CUST#10513194-XLONG	5240904001	11/21/2024	12/6/2024	85.25		
804	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-CUST#10513191-OFFICE-HARD	5240904004	11/21/2024	12/6/2024	90.02		
805	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW-NOV 2024 VUPS LOCATING	113024	11/30/2024	12/6/2024	80.00		
806	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES -PW EMERG LINE	309428096NOV24	11/16/2024	12/6/2024	63.11		
807	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	REG-MONTHLY STATEMENT FOR NOV	309762613NOV24	11/16/2024	12/6/2024	65.81		
808	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT-PANIC	310338742NOV24	11/16/2024	12/6/2024	75.29		
809	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229NOV24	11/16/2024	12/6/2024	146.39		
810	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN	309898636NOV24	11/16/2024	12/6/2024	159.45		
811	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES-ELEVATORS &	309363296NOV24	11/16/2024	12/6/2024	733.03		
812	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPW-REGISTRARS OFFICE FOR	309762613 DEC24	12/16/2024	12/20/2024	65.73		
813	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-12 LINES- ELEVATORS &	309363296DEC24	12/16/2024	12/27/2024	733.03		
814	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- PW EMERG LINE	309428096DEC24	12/16/2024	12/27/2024	63.11		
815	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS- MAIN	309898636DEC24	12/16/2024	12/27/2024	159.45		
816	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- CIRCUIT COURT-PANIC	310338742DEC24	12/16/2024	12/27/2024	92.09		
817	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229DEC24	12/16/2024	12/27/2024	146.39		
818	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY	001134080009DEC	11/22/2024	12/6/2024	10.67		
819	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE-51 COURT	001114097502	11/25/2024	12/6/2024	11.20		
820	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN STREET	001284152509DEC	11/19/2024	12/6/2024	12.75		
821	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION-14591	005699060132DEC	11/22/2024	12/6/2024	38.66		
822	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007DEC	11/19/2024	12/6/2024	55.46		
823	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	007048771633DEC	11/22/2024	12/6/2024	59.92		
824	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEW CSA	001124090000DEC	11/22/2024	12/6/2024	60.02		
825	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE -197 MAIN	001304130006DEC	11/22/2024	12/6/2024	81.20		
826	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- CONCESSIONS	000692200942DEC	11/22/2024	12/6/2024	100.46		
827	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-CONCESSIONS &	000274195007DEC	11/22/2024	12/6/2024	113.08		
828	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502DEC	11/20/2024	12/6/2024	153.52		
829	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD	006260822157DEC	11/22/2024	12/6/2024	155.83		
830	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169DEC	11/19/2024	12/6/2024	181.43		
831	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY-181	006274752663DEC	11/22/2024	12/6/2024	188.43		
832	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA-90	004894115007DEC	11/19/2024	12/6/2024	197.68		
833	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006DEC	11/19/2024	12/6/2024	266.53		
834	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA	001005898992DEC	11/19/2024	12/6/2024	346.39		
835	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005DEC	11/19/2024	12/6/2024	494.24		
836	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753	004834680458DEC	11/20/2024	12/6/2024	506.21		
837	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158DEC	11/20/2024	12/6/2024	631.50		
838	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM	000084297506DEC	11/19/2024	12/6/2024	844.14		
839	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504DEC	11/19/2024	12/6/2024	1,150.43		
840	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509DEC	11/19/2024	12/6/2024	1,284.18		

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841	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548DEC	11/22/2024	12/6/2024	2,875.56		
842	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169JAN2	12/19/2024	12/27/2024	6.59		
843	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007JAN2	12/19/2024	12/27/2024	198.05		
844	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA- 90	004894115007JAN2	12/19/2024	12/27/2024	372.50		
845	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA	001005898992JAN2	12/19/2024	12/27/2024	394.81		
846	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753	004834680458JAN2	12/20/2024	12/27/2024	482.61		
847	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502JAN2	12/19/2024	12/27/2024	701.26		
848	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006JAN2	12/19/2024	12/27/2024	725.70		
849	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005JAN2	12/19/2024	12/27/2024	880.89		
850	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM	000084297506JAN2	12/19/2024	12/27/2024	1,489.83		
851	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158JAN2	12/20/2024	12/27/2024	1,634.95		
852	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504JAN2	12/19/2024	12/27/2024	1,755.22		
853	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509JAN2	12/19/2024	12/27/2024	1,758.35		
854	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548JAN2	12/19/2024	12/27/2024	2,552.88		
855	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-	7080078962DEC24	11/22/2024	12/6/2024	78.75		
856	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-	9609027314DEC24	11/22/2024	12/6/2024	83.57		
857	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349DEC	11/22/2024	12/6/2024	198.10		
858	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE -STREET	003595578927DEC	11/22/2024	12/6/2024	557.80		
859	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN	201100-575DEC24	12/16/2024	12/20/2024	12.30		
860	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN STREET	201300-577DEC24	12/16/2024	12/20/2024	17.65		
861	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181	201000-574DEC24	12/16/2024	12/20/2024	20.71		
862	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160 COMMONS	206000-592DEC24	12/16/2024	12/20/2024	25.30		
863	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS BLVD	206100-593DEC24	12/16/2024	12/20/2024	25.30		
864	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-	12/16/2024	12/20/2024	25.30		
865	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72	200200-565DEC24	12/16/2024	12/20/2024	38.31		
866	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567DEC24	12/16/2024	12/20/2024	213.49		
867	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD	11259-3956DEC24	12/16/2024	12/20/2024	24.00		
868	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131DEC24	12/16/2024	12/20/2024	24.00		
869	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROK SOFTBALL FIELD 8880	11266-3955DEC24	12/16/2024	12/20/2024	24.00		
870	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FORK UNION	11120-134DEC24	12/16/2024	12/20/2024	32.98		
871	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FIRE HOUSE	11121-139DEC24	12/16/2024	12/20/2024	33.54		
872	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-CUST#KC1680-FLUV RESCUE	KC0000633016	12/15/2024	12/20/2024	30.00		
873	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	DEC FLUV CO RENT & JEFFERSON	120124	12/1/2024	12/2/2024	3,929.91		
874	LINDE GAS & EQUIPMENT INC.	MAINTENANCE CONTRACTS	FCPW-CUST#69896328-INDUSTRIAL	46473010	11/22/2024	12/6/2024	76.38		
875	LINDE GAS & EQUIPMENT INC.	MAINTENANCE CONTRACTS	FCPW-CUST# 69896328-INDUSTRIAL	47046754	12/22/2024	12/27/2024	87.02		
876	MID-ATLANTIC CONTROLS CORP	MAINTENANCE CONTRACTS	FCPW-FLUVANNA CTY COURT	37089	12/1/2024	12/6/2024	337.50		
877	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-ACT#304102040434-FLUV	0410-000804583	11/30/2024	12/6/2024	626.56		
878	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-ACT#304102040434-FLUV	0410-000802659	10/31/2024	12/6/2024	626.56		

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879	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACT#886562-GENERATOR-EMS	29751186	12/3/2024	12/6/2024	21.00		
880	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5441698-CARYSBROOK	29647148	11/29/2024	12/6/2024	363.58		
881	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5555559-PUBLIC WORKS	29585156	11/22/2024	12/6/2024	583.91		
882	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#886554-FUSD OFFICE	29738804	12/6/2024	12/13/2024	456.90		
883	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#4216781-FIRE STATION-	29738803	12/6/2024	12/13/2024	1,180.70		
884	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#888295 -FIRE STATION-	29738622	12/5/2024	12/13/2024	1,449.57		
885	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	ACCT#5441698-CARYSBROOK GYM-	29818577	12/13/2024	12/20/2024	540.54		
886	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	ACCT#5555559-PUBLIC WORKS	29882885	12/13/2024	12/20/2024	802.08		
887	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	ACCT#886231-FIRE STATION-	29874698	12/12/2024	12/20/2024	2,107.51		
888	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267949-4-NEW	36430	12/5/2024	12/13/2024	1,197.68		
889	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267981-20-GENERATOR-	987019	10/17/2024	12/27/2024	103.09		
890	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267949-2-PALMYRA-	54731	12/23/2024	12/27/2024	353.84		
891	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (4) FLU591	11240175	11/30/2024	12/6/2024	4.60		
892							Total:		
893							\$52,060.15		
894	PUBLIC WORKS								
895	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW- LEASE CHARGE FOR 11/13-	36641949	11/23/2024	12/6/2024	273.00		
896	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024	279.81		
897	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024	234.40		
898	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	12/3/24	12/3/2024	12/13/2024	75.67		
899	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	112.09		
900	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	80.94		
901							Total:		
902							\$1,055.91		
903	CONVENIENCE CENTER								
904	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	FCPW-NOVEMBER TONNAGE -MSW &	4347-000006938	11/30/2024	12/6/2024	8,672.84		
905	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	12/3/24	12/3/2024	12/13/2024	184.49		
906	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-ACCT#304100007601-FLUV CO	0410000803944	11/30/2024	12/20/2024	7,638.30		
907	RUHLMAN'S HAULING	CONTRACT SERVICES	FCPW-20.47 TONS #5 LANDFILL HAUL	11/15/24	12/9/2024	12/20/2024	734.87		
908	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	80.94		
909	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	85.14		
910							Total:		
911							\$17,396.58		
912	PUBLIC UTILITIES								
913	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-BASEUS USB C CABLE, 100W	1JDJ-71VX-GQ7R	11/21/2024	12/6/2024	18.05		
914	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-SHOKZ OPENFIT- OPEN-EAR	1DWP-W3FH-	11/21/2024	12/6/2024	244.32		
915	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-FEBREZE AIR FRESHENER	1JXP-DYVM-F1NN	10/16/2024	12/13/2024	35.56		
916	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-CHARMIN ULTRA SOFT	17HF-XRRL-X9X1	10/18/2024	12/13/2024	60.47		

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917	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-HAMMERMILL PRINTER PAPER,	16NR-VV9K-4L9C	10/10/2024	12/13/2024	95.70		
918	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	63.63		
919	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD-LEASE AND CHARGE FOR 09/1-	36985613	12/13/2024	12/20/2024	97.37		
920	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK WELL-	203061-001JAN25	12/19/2024	12/27/2024	33.59		
921	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001JAN25	12/19/2024	12/27/2024	184.59		
922	CINTAS CORPORATION NO 2	OFFICE SUPPLIES	FUSD-CUST#22015884-PALMYRA	5240904003	11/21/2024	12/6/2024	185.60		
923	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA-PUMP STATION ALARM	310089744NOV24	11/19/2024	12/6/2024	154.42		
924	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER	309433290NOV24	11/19/2024	12/6/2024	193.76		
925	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER	309433290DEC24	12/19/2024	12/27/2024	88.48		
926	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA-PUMP STATION ALARM	310089744JAN25	12/19/2024	12/27/2024	68.81		
927	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS BUILDING	004501632147DEC	11/19/2024	12/6/2024	114.40		
928	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS-BUILDING	004501632147JAN2	12/19/2024	12/27/2024	237.96		
929	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-MANGANESE	INV00562200	12/9/2024	12/13/2024	196.25		
930	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-HACH PAN	INV00518027	10/18/2024	12/13/2024	505.63		
931	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-USABB PH	INV00506296	10/7/2024	12/13/2024	1,348.97		
932	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP WASTEWATER	83003	11/15/2024	12/6/2024	20.60		
933	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	83021	11/15/2024	12/6/2024	121.00		
934	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	83034	11/22/2024	12/6/2024	121.00		
935	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	83022	11/15/2024	12/6/2024	157.50		
936	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	83033	11/22/2024	12/6/2024	157.50		
937	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	82673	10/4/2024	12/6/2024	420.10		
938	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	82672	10/4/2024	12/6/2024	529.60		
939	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	82743	10/13/2024	12/20/2024	20.60		
940	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP WASTEWATER	82744	10/13/2024	12/20/2024	20.60		
941	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP WASTEWATER	83256	12/12/2024	12/20/2024	20.60		
942	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	83257	12/12/2024	12/20/2024	20.60		
943	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	82746	10/13/2024	12/20/2024	121.00		
944	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	82747	10/13/2024	12/20/2024	157.50		
945	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	83258	12/12/2024	12/20/2024	299.10		
946	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	83259	12/12/2024	12/20/2024	372.10		
947	IRELAND ELECTRIC CO.	BLDGS EQUIP REP & MAINT	FUSD-CUST#C0768- CPG2043DLSLF	SI-83288	11/25/2024	12/6/2024	4,160.10		
948	JAKES AUTO PARTS LLC	MACHINERY AND EQUIPMENT	FUSD-SUPER HC V-BELT PART	11214	12/3/2024	12/13/2024	40.60		
949	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	12/3/24	12/3/2024	12/13/2024	663.72		
950	MOJOHNS, INC.	CONTRACT SERVICES	FUSD-FLUV CO WASTEWATER	36394	12/2/2024	12/20/2024	85.00		
951	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	FUSD-P/S C FOLD BLANK D/D ITEM	ORDER#302833	12/6/2024	12/13/2024	1,304.82		
952	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-ACCT#1579270-UNIFORMS FOR	1680159527	11/14/2024	12/6/2024	82.60		
953	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270- UNIFORMS	1680160556	11/21/2024	12/6/2024	82.60		
954	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680154168	10/10/2024	12/13/2024	82.60		

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955	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680161707	11/28/2024	12/13/2024	82.60		
956	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680162685	12/5/2024	12/13/2024	83.84		
957	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680163920	12/12/2024	12/20/2024	82.60		
958	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	367.39		
959	VERIZON WIRELESS	TELECOMMUNICATIONS	FUSD-MONTLY STMT FOR 10/28-	9979787095	11/27/2024	12/20/2024	308.76		
960	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	367.39		
961	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (31) PBFLU1	084240217	8/31/2024	12/6/2024	35.65		
962							Total:		
963							\$14,317.23		
964	VJCCCA								
965	SHANNON OVERSTREET	PROFESSIONAL SERVICES	CT SVCS-PAYMENT FOR FLUV	120224	11/30/2024	12/6/2024	26.00		
966							Total:		
967							\$26.00		
968	CSA								
969	BANK OF AMERICA	FOOD SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	5.04		
970	BANK OF AMERICA	PROFESSIONAL SERVICES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	300.00		
971	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	11.69		
972	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36282981	11/11/2024	12/6/2024	65.09		
973	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR 12/1/24-	36985274	12/13/2024	12/31/2024	65.09		
974	THOMAS BROTHERS SOFTWARE	PROFESSIONAL SERVICES	CSA-SOCIAL PROGRAM 2024 YEARLY	2024	11/21/2024	12/13/2024	50.00		
975	THOMAS BROTHERS SOFTWARE	PROFESSIONAL SERVICES	CSA-MAINTENANCE SUPPORT (1/4	11/5/24	11/5/2024	12/27/2024	188.00		
976	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	40.47		
977	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	40.47		
978							Total:		
979							\$765.85		
980	CSA PURCHASE OF SERVICES								
981	1VISION MENTORING LLC	COMM SVCS		P10001036076	10/31/2024	12/6/2024	357.50		
982	1VISION MENTORING LLC	COMM SVCS		P07001031161	7/31/2024	12/6/2024	520.00		
983	1VISION MENTORING LLC	COMM SVCS		P10001031212	10/31/2024	12/13/2024	520.00		
984	1VISION MENTORING LLC	COMM SVCS		P11001031709	11/30/2024	12/13/2024	1,105.00		
985	1VISION MENTORING LLC	COMM SVCS		P11001034532	11/30/2024	12/20/2024	520.00		
986	1VISION MENTORING LLC	COMM SVCS		P11001036033	11/30/2024	12/20/2024	617.50		
987	1VISION MENTORING LLC	FF4E-COMM SVCS		P10001032082	10/31/2024	12/6/2024	130.00		
988	1VISION MENTORING LLC	NON-MAND COMM BASED		P11001034389	11/30/2024	12/6/2024	1,040.00		
989	1VISION MENTORING LLC	POS MANDATED WSS		P11001039121	11/30/2024	12/13/2024	1,023.75		
990	AN	POS MANDATED FFOP		P11001014388	11/30/2024	12/6/2024	836.00		
991	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P11001029558	11/30/2024	12/6/2024	805.00		
992	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P11001025356	11/30/2024	12/6/2024	1,400.00		

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993	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P11001029659	11/30/2024	12/6/2024	1,400.00		
994	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P11001033957	11/30/2024	12/6/2024	1,400.00		
995	CR	POS MANDATED FFOP		P11001014887	11/30/2024	12/6/2024	882.00		
996	CHRISTINE BOWERS LMFT, LLC	COMM SVCS		P11001021710	11/30/2024	12/13/2024	525.00		
997	DOMINION ACADEMY LLC	POS MANDATED SPED-		P11001025024	11/30/2024	12/20/2024	9,396.48		
998	DOMINION ACADEMY LLC	POS MANDATED SPED-		P10001025025	10/31/2024	12/20/2024	12,375.22		
999	ELK HILL	POS MANDATED SPED-		P10001024827	10/31/2024	12/20/2024	6,842.00		
1000	ELK HILL	POS MANDATED SPED-		P10001026528	10/31/2024	12/20/2024	6,842.00		
1001	ELK HILL	POS MANDATED SPED-		P10001026626	10/31/2024	12/20/2024	6,842.00		
1002	ELK HILL	RES. CONG. CARE		P10001035329	10/31/2024	12/20/2024	3,055.50		
1003	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P09001036148	9/11/2024	12/6/2024	1,471.00		
1004	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P09001037998	9/11/2024	12/13/2024	188.00		
1005	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P11001024430	11/30/2024	12/20/2024	5,072.00		
1006	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P11001024931	11/30/2024	12/20/2024	5,297.00		
1007	HB	POS MANDATED FFOP		P11001029853	11/30/2024	12/6/2024	1,508.00		
1008	KC	POS MANDATED FFOP		P11001040216	11/30/2024	12/13/2024	221.96		
1009	KC	POS MANDATED FFOP		P11001040117	11/26/2024	12/13/2024	776.86		
1010	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P08001034149	8/31/2024	12/6/2024	939.00		
1011	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P08001034050	8/27/2024	12/6/2024	5,947.00		
1012	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P09001034152	9/30/2024	12/6/2024	5,947.00		
1013	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P10001034151	10/31/2024	12/6/2024	7,199.00		
1014	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P10001034490	10/31/2024	12/6/2024	1,400.00		
1015	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P11001038019	11/30/2024	12/13/2024	700.00		
1016	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P12001038018	12/31/2024	12/13/2024	700.00		
1017	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P11001034420	11/30/2024	12/13/2024	1,400.00		
1018	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P12001040035	12/31/2024	12/20/2024	700.00		
1019	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P12001034436	12/31/2024	12/20/2024	1,400.00		
1020	LIVE OAK MENTORING LLC	POS MANDATED WSS		P11001034622	11/30/2024	12/13/2024	1,540.00		
1021	PARACLETE THERAPEUTICS LLC	COMM SVCS		P10001023397	10/31/2024	12/13/2024	1,750.00		
1022	PARACLETE THERAPEUTICS LLC	COMM SVCS		P07001023496	7/31/2024	12/13/2024	2,085.00		
1023	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P11001026801	11/30/2024	12/13/2024	1,120.00		
1024	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P08001026999	8/31/2024	12/13/2024	1,365.00		
1025	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P09001023102	9/30/2024	12/13/2024	1,365.00		
1026	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P07001026900	7/31/2024	12/13/2024	1,400.00		
1027	RISE UP, LLC	RES. CONG. CARE		P11001029154	11/30/2024	12/6/2024	6,293.40		
1028	RISE UP, LLC	RES. CONG. CARE		P10001029155	10/31/2024	12/6/2024	6,503.18		
1029	SM	POS MANDATED FFOP		P11001020486	11/30/2024	12/6/2024	836.00		
1030	SJ	POS MANDATED FFOP		P11001030083	11/30/2024	12/6/2024	673.20		

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1031	THE FAISON CENTER, INC	POS MANDATED SPED-		P07001025523	7/31/2024	12/20/2024	6,375.00		
1032	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P10001027105	10/31/2024	12/13/2024	6,804.00		
1033	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P10001027206	10/31/2024	12/13/2024	6,804.00		
1034	VM	POS MANDATED FFOP		P11001014984	11/30/2024	12/6/2024	836.00		
1035	VM	POS MANDATED FFOP		P11001038885	11/30/2024	12/6/2024	1,792.00		
1036	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P07001032560	7/31/2024	12/6/2024	34.88		
1037	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P11001022003	11/30/2024	12/13/2024	11,143.94		
1038	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P11001026104	11/30/2024	12/13/2024	11,361.94		
1039	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P10001022007	10/31/2024	12/13/2024	13,788.34		
1040	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P10001026108	10/31/2024	12/13/2024	14,224.34		
1041	XTRA MILE, LLC	COMM SVCS		P11001027862	11/30/2024	12/6/2024	65.00		
1042	XTRA MILE, LLC	COMM SVCS		P11001021563	11/30/2024	12/6/2024	536.25		
1043	XTRA MILE, LLC	COMM SVCS		P11001028064	11/30/2024	12/6/2024	650.00		
1044	XTRA MILE, LLC	COMM SVCS		P11001035165	11/30/2024	12/6/2024	650.00		
1045	XTRA MILE, LLC	COMM SVCS		P11001035266	11/30/2024	12/6/2024	650.00		
1046	XTRA MILE, LLC	COMM SVCS		P11001030467	11/30/2024	12/6/2024	715.00		
1047	XTRA MILE, LLC	COMM SVCS		P11001035068	11/30/2024	12/6/2024	910.00		
1048	XTRA MILE, LLC	COMM SVCS		P11001021171	11/30/2024	12/6/2024	1,300.00		
1049	XTRA MILE, LLC	COMM SVCS		P11001021669	11/30/2024	12/6/2024	1,300.00		
1050	XTRA MILE, LLC	COMM SVCS		P11001028370	11/30/2024	12/6/2024	1,300.00		
1051	XTRA MILE, LLC	COMM SVCS		P11001030372	11/30/2024	12/6/2024	1,300.00		
1052	XTRA MILE, LLC	COMM SVCS		P10001035877	10/31/2024	12/6/2024	1,625.00		
1053	XTRA MILE, LLC	COMM SVCS		P10001035978	10/31/2024	12/6/2024	1,625.00		
1054	XTRA MILE, LLC	COMM SVCS		P11001020675	11/30/2024	12/6/2024	1,625.00		
1055	XTRA MILE, LLC	COMM SVCS		P11001027974	11/30/2024	12/6/2024	1,625.00		
1056	XTRA MILE, LLC	COMM SVCS		P11001035873	11/30/2024	12/6/2024	1,625.00		
1057	XTRA MILE, LLC	COMM SVCS		P11001032611	11/30/2024	12/13/2024	1,625.00		
1058	XTRA MILE, LLC	COMM SVCS		P09001039214	9/30/2024	12/13/2024	2,583.75		
1059	XTRA MILE, LLC	COMM SVCS		P10001039213	10/31/2024	12/13/2024	2,600.00		
1060	XTRA MILE, LLC	COMM SVCS		P11001039234	11/30/2024	12/20/2024	2,600.00		
1061	XTRA MILE, LLC	FF4E-COMM SVCS		P11001028479	11/30/2024	12/6/2024	1,040.00		
1062	XTRA MILE, LLC	FF4E-COMM SVCS		P11001020881	11/30/2024	12/6/2024	1,625.00		
1063	XTRA MILE, LLC	FF4E-COMM SVCS		P11001024680	11/30/2024	12/6/2024	1,625.00		
1064	XTRA MILE, LLC	FF4E-COMM SVCS		P11001024515	11/30/2024	12/13/2024	910.00		
1065	XTRA MILE, LLC	POS MANDATED WSS		P11001028691	11/30/2024	12/6/2024	845.00		
1066	XTRA MILE, LLC	POS MANDATED WSS		P11001022193	11/30/2024	12/6/2024	1,300.00		
1067	XTRA MILE, LLC	POS MANDATED WSS		P11001027792	11/30/2024	12/6/2024	1,300.00		
1068	XTRA MILE, LLC	POS MANDATED WSS		P11001034894	11/30/2024	12/6/2024	1,300.00		

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1069	XTRA MILE, LLC	POS MANDATED WSS		P11001022295	11/30/2024	12/6/2024	1,625.00		
1070									
1071									
1072	PARKS & RECREATION								
1073	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-BAGMAD 100 PCS PACK	1HVP-WDCG-Y6L3	12/2/2024	12/6/2024	26.99		
1074	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-4E'S NOVELTY FOAM	1XK4-3VX1-JFJ1	12/1/2024	12/6/2024	157.21		
1075	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-WILSON EVOLUTION INDOOR	1Y9P-NQYP-W43G	11/25/2024	12/6/2024	479.70		
1076	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-4E'S NOVELTY FOAM	1LYG-H17H-VJFQ	12/5/2024	12/13/2024	13.59		
1077	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-WILSON EVOLUTION GAME	1LCJ-PCD1-D11Q	12/9/2024	12/13/2024	399.75		
1078	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-PINNACLE MERCANTILE	1YR7-NKRN-9MWM	12/23/2024	12/27/2024	39.98		
1079	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLASS SESSION 5 &	INV#17 12/17/24	12/17/2024	12/20/2024	716.00		
1080	BANK OF AMERICA	MACHINERY AND EQUIPMENT	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	14.99		
1081	BANK OF AMERICA	MACHINERY AND EQUIPMENT	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	198.00		
1082	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	64.92		
1083	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	164.53		
1084	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	234.01		
1085	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	246.55		
1086	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	273.49		
1087	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	502.50		
1088	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36282981	11/11/2024	12/6/2024	134.61		
1089	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COR & FCPR-LEASE CHRGE & USAGE	36282979	11/11/2024	12/6/2024	143.79		
1090	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36282981	11/11/2024	12/6/2024	159.69		
1091	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR 12/1/24-	36985274	12/13/2024	12/31/2024	134.61		
1092	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR 12/1/24-	36985274	12/13/2024	12/31/2024	159.69		
1093	CINTAS CORPORATION NO 2	CONTRACT SERVICES	FCPR-CUST#10513193-HARD	5240904007	11/21/2024	12/6/2024	7.15		
1094	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STATEMENT FOR	309373828NOV24	11/16/2024	12/6/2024	56.19		
1095	E.W. THOMAS	RECREATIONAL SUPPLIES	FCPR-11/4, 12/3, 12/4- MEAL FOR	12/5/24	12/5/2024	12/6/2024	569.80		
1096	E.W. THOMAS	RECREATIONAL SUPPLIES	FCPR-MEAL FOR SENIORS (KENTS	12/5/24-2	12/5/2024	12/13/2024	139.04		
1097	E.W. THOMAS	RECREATIONAL SUPPLIES	FCPR-SENIOR HOLIDAY LUNCHEON	121824	12/18/2024	12/27/2024	442.12		
1098	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPR-INV 102883 & 102981- SPRYPNT	11/30/24 ACCT 341	11/30/2024	12/13/2024	37.94		
1099	HAROLD BOYD	PROFESSIONAL SERVICES	FCPR-BASKETBALL 11/2-12/14/24	INV#14 NOV24	11/9/2024	12/13/2024	1,729.00		
1100	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	12/3/24	12/3/2024	12/13/2024	255.06		
1101	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	FCPR-CUST#00-FL3678-AQUAMAXX;	0402140-IN	11/21/2024	12/6/2024	3,020.00		
1102	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CARYSBROOK HANDICAP UNIT	36178	11/21/2024	12/6/2024	95.05		
1103	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD @PG-	36180	11/21/2024	12/6/2024	190.05		
1104	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD@PG	36209	12/2/2024	12/13/2024	92.50		
1105	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN@PG PORTABLE	36210	12/2/2024	12/13/2024	92.50		
1106	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-PG@BALL FIELDS PORTABLE	36395	12/2/2024	12/13/2024	92.50		

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1107	RAFALY ELECTRICAL CONTRACTORS,	RECREATIONAL SUPPLIES	FCPR-PLEASANT GROVE 10/29/24	10779	12/9/2024	12/13/2024	1,280.00		
1108	RAFALY ELECTRICAL CONTRACTORS,	SITE IMPROVEMENTS	FCPR-PLEASANT GROVE 10/29/24	10779	12/9/2024	12/13/2024	4,667.00		
1109	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-DUM DUMS 50, 10CT TBLCLT,	120224	12/2/2024	12/2/2024	102.97		
1110	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-FLAT KIT, 3CT RED TC	120124	12/1/2024	12/6/2024	99.10		
1111	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-ACT II 32CTF, BRACHSMINCAF,	112924	11/29/2024	12/6/2024	102.97		
1112	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-28CT FLAV MP, GV TOWEL,	11/19/24	11/19/2024	12/13/2024	70.40		
1113	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & SUPPLIES	7003187307	11/30/2024	12/6/2024	68.42		
1114	UPS	POSTAL SERVICES	FCPR-GROUND COMMERCIAL 10/21-	0000Y7646Y474	11/23/2024	12/6/2024	8.51		
1115	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	202.35		
1116	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	202.35		
1117									
1118									
						Total:	\$17,887.57		
1119	LIBRARY								
1120	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-MICHEL ET AUGUSTIN	1634-CVTJ-CF76	12/1/2024	12/13/2024	15,665.22		
1121	BANK OF AMERICA	BOOKS/PUBLICATIONS	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	36.00		
1122	DEMCO INC	OFFICE SUPPLIES	LIBRARY-2 BOX PS BOOK POCKET	7569594	11/18/2024	12/6/2024	110.33		
1123	DEMCO INC	OFFICE SUPPLIES	LIBRARY- CTN DURAFOLD 10" H 21 "	7573986	11/27/2024	12/13/2024	29.74		
1124	DEMCO INC	OFFICE SUPPLIES	LIBRARY-CTN DURAFOLD 10"H 21"	7575182	12/3/2024	12/13/2024	359.53		
1125	DEMCO INC	OFFICE SUPPLIES	LIBRARY-PREDESIGN ID CARD FULL	7573662	11/27/2024	12/13/2024	1,559.08		
1126	FIREFLY	TELECOMMUNICATIONS	LIBRARY-MONTHLY INTERNET STMT	15623DEC24	12/1/2024	12/6/2024	400.00		
1127	KANOPY INC.	MAINTENANCE CONTRACTS	LIBRARY-STREAMING VIDEO FOR	KFSL-0544 R	11/18/2024	12/13/2024	1,750.00		
1128	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-ACCT#12275-ALAS DE	970208	12/12/2024	12/20/2024	25.45		
1129	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (1)	03100DA24363411	11/21/2024	12/6/2024	17.99		
1130	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (1),	03100DA24368055	11/26/2024	12/6/2024	49.75		
1131	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (6),	03100DA24360229	11/19/2024	12/6/2024	727.92		
1132	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (1),	03100DA24378293	12/3/2024	12/13/2024	140.50		
1133	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK	03100CO24381634	12/6/2024	12/13/2024	5,823.50		
1134	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005- EBOOK (1)	03100DA24385847	12/10/2024	12/20/2024	44.90		
1135	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-	03100DA24392735	12/17/2024	12/27/2024	110.69		
1136	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-	03100DA24397391	12/24/2024	12/31/2024	49.95		
1137	ROSE DREW INC	OFFICE SUPPLIES	LIBRARY-POLY 12 CD ALBUM- HEAVY	329654	11/15/2024	12/6/2024	294.02		
1138									
1139									
						Total:	\$27,194.57		
1140	COUNTY PLANNER								
1141	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-CUSTOM SAFETY VEST HIGH	1QRG-VXDC-4DHN	11/27/2024	12/6/2024	13.98		
1142	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-VIRGINIA ROUND NOTARY	1VJC-7L63-CT3J	12/11/2024	12/13/2024	33.98		
1143	AMAZON CAPITAL SERVICES	PRINTING AND BINDING	PLAN-MAXMARK CUSTOMIZED SELF	1GYK-YY39-NTPK	12/21/2024	12/27/2024	23.95		
1144	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024	252.45		

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1145	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	36265601	11/11/2024	12/6/2024	350.63		
1146	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024	234.40		
1147	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	36985273	12/13/2024	12/31/2024	252.45		
1148	CITYSCAPE CONSULTANTS, INC.	PROFESSIONAL SERVICES	PLAN-VZW 5000122541-APPLIC.	5837	12/6/2024	12/13/2024	500.00		
1149	CITYSCAPE CONSULTANTS, INC.	PROFESSIONAL SERVICES	PLAN-ATT FA 10068181- APPLIC.	5852	12/6/2024	12/13/2024	500.00		
1150	FLUVANNA REVIEW	ADVERTISING	FR 1/4-13X- ZTA 24-08 THRU ZTA 24-	2024F47-8	11/21/2024	12/6/2024	154.70		
1151	FLUVANNA REVIEW	ADVERTISING	PLAN-FR 1/4-13X-ZTA 24-08 THRU ZTA	2024F48-10	11/28/2024	12/13/2024	154.70		
1152	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS DEPTS	12/3/24	12/3/2024	12/13/2024	105.72		
1153	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & SUPPLIES	7003187307	11/30/2024	12/6/2024	94.90		
1154	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	85.94		
1155	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	85.94		
1156								Total:	\$2,843.74
1157									
1158	ECONOMIC DEVELOPMENT								
1159	AMAZON CAPITAL SERVICES	MARKETING	ED-SET OF 3 LIGHTED GIFT BOXES	1LR9-JQ3N-3M6J	12/16/2024	12/20/2024	162.83		
1160	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	12.00		
1161	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	102.68		
1162	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	STATEMENT	11/30/2024	12/23/2024	412.63		
1163	BLUDOT TECHNOLOGIES INC.	MARKETING	ED-BLUDOT ECONOMIC DEV	556DFD6D-0005	12/9/2024	12/13/2024	2,106.00		
1164	FLUVANNA REVIEW	MARKETING	ED-FR 1/4-13X-PALMYRA ARTS FEST-	2024F49-11	12/5/2024	12/17/2024	150.00		
1165	GREGORY A DORAZIO	MARKETING	ED-WEB SRVC-HOSTING, SECURITY	5538	11/22/2024	12/6/2024	154.00		
1166	GREGORY A DORAZIO	MARKETING	ED-WEB SRVCS-MONTHLY,	5555	12/22/2024	12/27/2024	154.00		
1167	JENNIFER SCHMACK	SUBSISTENCE & LODGING	REIMBURSE-MEALS-2024-VA-1 GOV.	120324	12/3/2024	12/6/2024	82.00		
1168	MJC DESIGNS, LLC.	MARKETING	ED-BANNER CUSTOM 24-IN X 48IN X	4245	12/16/2024	12/27/2024	60.00		
1169	MOJOHNS, INC.	OTHER OPERATING	ED-HANDICAP UNIT,DEL. & P/U FEE	36700	12/4/2024	12/20/2024	275.00		
1170	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#7219707833-00001-MULITPLE	9979138092	11/19/2024	12/6/2024	80.94		
1171	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY	6101556216	12/19/2024	12/31/2024	80.94		
1172								Total:	\$3,833.02
1173									
1174	VA COOPERATIVE EXTENSION								
1175	GEORGE N. GOIN	AGRICULTURAL SUPPLIES	VCE- SENIOR PLANT STARTS-4PGS	90240241	9/24/2024	12/2/2024	7.00		
1176	GEORGE N. GOIN	AGRICULTURAL SUPPLIES	VCE- 4 PG SWEN CHARD, 4PG	90180242	9/18/2024	12/2/2024	36.75		
1177	U.S. POSTAL SERVICE	LEASE/RENT	POST OFFICE BOX 518 RENTAL	12/12/24	12/12/2024	12/20/2024	154.00		
1178								Total:	\$197.75
1179									
1180								100 GENERAL FUND	Fund Total: \$988,725.88
1181	Fund # - 302 CAPITAL IMPROVEMENT								
1182	PUBLIC SAFETY CAPITAL PROJ								

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1183	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	2023 FORD EXPLORER XLT 4D SUV	S59734	11/13/2024	12/2/2024	35,630.00		
1184	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	2023 FORD EXPLORER XLT 4D SUV	S59735	11/13/2024	12/2/2024	35,630.00		
1185	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	2023 FORD F-150 XLT SUPERCREW	S59807	11/13/2024	12/2/2024	44,325.00		
1186	MOTOROLA SOLUTIONS, INC.	VEHICLE	FCSO-CUST#1036895871-SPEAKER	8282029484	11/22/2024	12/6/2024	100.62		
1187									
1188									
1189	FIRE & RESCUE CAP PROJ								
1190	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE	PIERCE ENFORCER 100' TOWER PER	I-2787 R UNPAID	10/29/2024	12/2/2024	45,000.00		
1191									
1192									
1193	FACILITIES CAP PROJ								
1194	ABOVE AND BEYOND CONSTRUCTION	CONTRACT SERVICES	FCPW-CUT BOTTOM OF DOORS OFF	0314	12/17/2024	12/20/2024	2,500.00		
1195	CEILING & FLOOR SHOP, INC	CONTRACT SERVICES	FCPW-CO ATTY OFFICE-FURNISH &	0193971-IN	11/22/2024	12/2/2024	14,360.00		
1196	DAIKIN APPLIED	CONTRACT SERVICES	FCPW-CUST#888941-DAIKIN POLARA	6002240	11/22/2024	12/6/2024	3,370.00		
1197	DODSON GLASS & MIRROR INC	CONTRACT SERVICES	FCPW-FORK UNION COMMUNITY CTR-	JP94959	12/10/2024	12/20/2024	2,200.00		
1198	J&A PAINTING	CONTRACT SERVICES	FCPW-SHERIFF'S OFFICE E911 RM-	24-358	11/8/2024	12/2/2024	4,900.00		
1199	J&A PAINTING	CONTRACT SERVICES	FCPW-SHERIFF'S OFFICE CARPET	24-378	12/12/2024	12/20/2024	3,938.69		
1200	J&A PAINTING	CONTRACT SERVICES	FCPW-SHERIFF'S OFFICE SQ RM	24-384	12/16/2024	12/20/2024	6,400.00		
1201	LOWE'S	CONTRACT SERVICES	FCPR-MATERIALS AND SUPPLIES	99000330383-	11/25/2024	12/6/2024	36.04		
1202	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES	FCPW-JACK HAMMERED FLOOR TO	79799	11/20/2024	12/6/2024	20,500.00		
1203	NOLAND	CONTRACT SERVICES	FCPW-CUST#00858-005522 -118681 #7	633906 01	11/19/2024	12/6/2024	162.84		
1204	NOLAND	CONTRACT SERVICES	FCPW-CUST#00858-005522-	633762 01	11/14/2024	12/6/2024	299.03		
1205	NOLAND	CONTRACT SERVICES	FCPW-CUST#00858-005522-502243A	633474 01	11/7/2024	12/6/2024	314.52		
1206	NOLAND	CONTRACT SERVICES	FCPW-CUST#00858-005522-502243A	633474 02	11/12/2024	12/6/2024	344.88		
1207	NOLAND	CONTRACT SERVICES	FCPW-CUST#00858-005522-ADA30SS	635135 01	12/11/2024	12/27/2024	1,747.91		
1208									
1209									
1210	PUBLIC WORKS CAPITAL PROJECT								
1211	MTFA ARCHITECTURE PLLC	CONTRACT SERVICES	PROJ 23073 FLUV CO CTHOUSE AE	23073-03	11/22/2024	12/2/2024	13,423.53		
1212									
1213									
1214	SCHOOL OPS & MAINT CAP PROJ								
1215	APT ACQUISITION AND	OPERATION AND MAINT	FCPS-FMS TRACK REPLACEMENT	R24-8067-22-1	10/31/2024	12/6/2024	523,346.25		
1216	HONEYWELL INTERNATIONAL INC.	CONTRACT SERVICES	FCPS-ACT#526634-CRYSBRK	5268144804	10/17/2024	12/6/2024	8,224.45		
1217									
1218									
1219	SCHOOL TECH CAP PROJ								
1220	APT ACQUISITION AND	OPERATION AND MAINT	FCPS-FMS TRACK REPLACEMENT	R24-8067-22-1	10/31/2024	12/6/2024	260,338.75		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 12/1/2024						
2	Accounts Payable List		To Date: 12/31/2024						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1221							Total:	\$260,338.75	
1222									
1223									
					302 CAPITAL IMPROVEMENT		Fund Total:	\$1,027,092.51	
1224	Fund # - 401 DEBT SERVICE								
1225	DEBT SERVICE - COUNTY								
1226	US BANK, NA	ADMINISTRATIVE FEES	CO OF FLUV,VA GEN OBLIG.SCHOOL	7550190	11/25/2024	12/17/2024		750.00	
1227	US BANK, NA	ADMINISTRATIVE FEES	FLUV CO,VA, EN OBLIG. SCHOOL	7549618	11/25/2024	12/17/2024		850.00	
1228							Total:	\$1,600.00	
1229									
1230									
					401 DEBT SERVICE		Fund Total:	\$1,600.00	
1231	Fund # - 502 SEWER								
1232	PALMYRA SEWER OPER EXPENSES								
1233	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	007712348080DEC	11/22/2024	12/6/2024		52.01	
1234	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547DEC	11/19/2024	12/6/2024		1,767.48	
1235	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547JAN2	12/19/2024	12/27/2024		1,952.25	
1236	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	83023	11/15/2024	12/6/2024		121.00	
1237	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	83032	11/22/2024	12/6/2024		121.00	
1238	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	82674	10/4/2024	12/6/2024		420.10	
1239	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	82748	10/13/2024	12/20/2024		121.00	
1240	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	83260	12/12/2024	12/20/2024		299.10	
1241							Total:	\$4,853.94	
1242									
1243									
					502 SEWER		Fund Total:	\$4,853.94	
1244	Fund # - 505 FORK UNION SANITARY DISTRICT								
1245	FORK UNION SANITARY DISTRICT								
1246	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	122524	12/25/2024	12/25/2024		4,531.90	
1247							Total:	\$4,531.90	
1248									
1249	FUSD OPERATIONAL EXPENSES								
1250	CONSOLIDATED PIPE & SUPPLY	BLDGS EQUIP REP & MAINT	FUSD-3/4 MCDONALD 74758-11	VA0621808	10/29/2024	12/6/2024		894.42	
1251	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-PROJ AGT#13 9/28-10/25/24	22427244	11/12/2024	12/6/2024		14,971.50	
1252	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-CARYSBROOK WATERLINE 9/28-	22427573	11/13/2024	12/6/2024		16,189.75	
1253	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL-2622 BREMO	00722436003DEC2	11/19/2024	12/6/2024		6.59	
1254	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL-4308 JAMES MADISON	009004200003DEC	11/22/2024	12/6/2024		15.77	
1255	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL-RT 666	008434345008DEC	11/22/2024	12/6/2024		101.73	
1256	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL- RT 15	009594215007DEC	11/20/2024	12/6/2024		122.17	
1257	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE-15704 W. RIVER RD	008866300000DEC	11/22/2024	12/6/2024		180.45	
1258	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP-TANK-14349	009346182505DEC	11/19/2024	12/6/2024		1,592.82	

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 12/1/2024						
2	Accounts Payable List		To Date: 12/31/2024						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1259	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/ WTP-41 EMERALD	009501772108DEC	11/20/2024	12/6/2024	1,830.16		
1260	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL- 2622 BREMO	007224360003DEC	12/20/2024	12/27/2024	6.59		
1261	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL-4308 JAMES MADISON	009004200003JAN2	12/20/2024	12/27/2024	82.20		
1262	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT 666	008434345008JAN2	12/20/2024	12/27/2024	154.32		
1263	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL-RT 15	009594215007JAN2	12/23/2024	12/27/2024	212.20		
1264	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP-TANK-14349	009364618505JAN2	12/20/2024	12/27/2024	1,191.14		
1265	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP-41 EMERALD	009501772108JAN2	12/20/2024	12/27/2024	2,104.53		
1266	E.W. OWEN	LEASE/RENT	FUSD-MONTHLY WELL RENT	11012024	11/1/2024	12/6/2024	150.00		
1267	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-ACCT#304100006910-FUSD 1	0410-000801839	10/31/2024	12/6/2024	256.18		
1268	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-ACCT#304100006910-FORK	0410000803758	11/30/2024	12/20/2024	260.33		
1269	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-MORRIS FILTER-SRVC	7670	11/29/2024	12/13/2024	1,954.42		
1270	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	122524	12/25/2024	12/25/2024	428.10		
1271	VSI SUPPLY	BLDGS EQUIP REP & MAINT	FUSD-CHAMPION PUMP 1/3 HP 115V	INV-0355	12/9/2024	12/13/2024	230.00		
1272							Total:		
1273							\$42,935.37		
1274									
							505 FORK UNION SANITARY	Fund Total:	\$47,467.27
1275	Fund # - 510 ZION XR WATER & SEWER								
1276	ZION XR W&S EXPENSES								
1277	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)	275904-015DEC24	11/27/2024	12/6/2024	408.30		
1278	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON HWY	275904-013DEC24	11/27/2024	12/6/2024	631.47		
1279	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON	275904-017DEC24	11/27/2024	12/6/2024	659.20		
1280	CHARLOTTESVILLE SETTLEMENT	PROFESSIONAL SERVICES	FLUVANNA CO, VA TITLE SEARCH	MACON PROP	12/19/2024	12/20/2024	480.00		
1281	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-TASK 15 ON CALL WATER &	22427245	11/12/2024	12/6/2024	480.00		
1282	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-ZION XRDS W/S PUNCH LIST	2247556	11/15/2024	12/6/2024	570.00		
1283	EDAR,LLC	PROFESSIONAL SERVICES	APPRAISAL SRVC: FLUV CO, VA FOR	12/19/24	12/19/2024	12/27/2024	487.50		
1284	EDAR,LLC	PROFESSIONAL SERVICES	APPRAISAL SRVC: FLUV CO, VA FOR	11/25/24	11/25/2024	12/27/2024	3,200.00		
1285	MOORE'S PLUMBING & SEPTIC	CONSTRUCTION	FUSD-SRVCS 11/14/24 REPLACED	65535	11/21/2024	12/6/2024	28,000.00		
1286	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC	FUSD-WATER & WASTEWATER 10/1-	50WR2574305	11/7/2024	12/2/2024	39.57		
1287	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC	FUSD-WATER & WASTEWATER	50WR2574306	12/9/2024	12/13/2024	5.66		
1288	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER - DOC	FUSD-WATER & WASTEWATER 10/1-	50WR2574305	11/7/2024	12/2/2024	1,128.60		
1289	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER - DOC	FUSD-WATER & WASTEWATER	50WR2574306	12/9/2024	12/13/2024	918.75		
1290							Total:		
1291							\$37,009.05		
1292									
							510 ZION XR WATER & SEWER	Fund Total:	\$37,009.05
1293							Total Expenditures by Fund:		\$2,106,748.65

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

TAB M

MEETING DATE:	January 22, 2025				
AGENDA TITLE:	Project Agreement with MTFA Architecture for Historic Courthouse				
MOTION(s):	I move the Board of Supervisors approve Project Agreement #02 between Fluvanna County and MTFA Architecture, PLLC for the Historic Courthouse restoration project totaling no more than \$289,350.00, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.				
BOS WORKPLAN?	Yes	No	If yes, list Item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> The County signed a Term Agreement with MTFA Architecture, PLLC on Feb. 23, 2024 for professional services related to the Historic Structure Report for the Courthouse. On August 7, 2024 the Board of Supervisors approved Project Agreement #01 for Phase 1 investigation and assessment of repair needs for the Historic Courthouse. It is anticipated that the proposed Phase 2 services under this proposal will pursue the interior and exterior recommendations from the Phase 1 Investigations and the Historic Structures Report through to commencement of construction. 				
FISCAL IMPACT:	\$289,350.00 from FY25 CIP				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> MTFA Architecture Project Agreement #02 Proposal for Phase 2 A/E services 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X	X			

PROJECT AGREEMENT # 02
TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR
PROFESSIONAL SERVICES
Fluvanna County Historic Courthouse

This Project Agreement #02 (the "Project Agreement") made this ___ day of _____, 2025 between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and MTF Architecture, PLLC ("A/E"), a Virginia limited liability company, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 23rd day of February, 2024 (including all exhibits, and as modified by any amendments or addenda thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

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

Whereas, the A/E submitted a proposal letter dated January 8, 2025 entitled "Fluvanna County Historic Courthouse, Courthouse Order 02 – Phase 2 Restoration" (the "Proposal") which is attached hereto as **Exhibit 1** and made a material part hereof;

Whereas, the County desires that the Consultant complete the work and services set forth in the Proposal, including, without limitation, the services described both in the "Base Scope of Work" section and the "Optional Scopes of Work – Option A" section, which services are generally described therein as:

- The purpose of this task order ("Task Order") will be to implement the exterior envelope and life safety recommendations of Phase 1 Investigations and 2022 Historic Structure Report (Base Scope of Work), and the interior recommendations of the same (Option A).

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

ARTICLE I: THE AGREEMENT

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

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

ARTICLE II: TASK ORDER

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

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

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

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

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

ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS

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

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

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

ARTICLE IV: FEES

The A/E shall receive up to a not-to-exceed total of TWO HUNDRED EIGHTY-NINE THOUSAND THREE HUNDRED FIFTY AND NO/100 DOLLARS (\$289,350.00) based on actual time worked, which shall be payable by the County MONTHLY based on actual time worked upon Final Completion of the Services.

The flat fee is a not-to exceed amount. The hourly fees up to the not-to-exceed total per task shall be payable by the County upon proper invoice by the A/E as described herein. The A/E shall submit invoices to the County monthly for services actually rendered on each subtask and upon final completion. The invoice shall describe the services rendered to date with specificity. The A/E will be paid within forty-five (45) days of receipt of a valid invoice following final acceptance of all work by the County in the County's sole discretion ("Final Completion"). No invoice may be provided by the A/E to the County until the items or services purchased have been delivered to, inspected by and accepted by the County. In no event shall the fees invoiced or due under this Project Agreement exceed \$289,350.00 total.

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

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

ARTICLE V: TERM

A/E shall with due diligence and dispatch assiduously pursue this Task Order to completion. In any event such Services and work on this Task Order necessary to advance to commencement of construction

must be completed to the sole satisfaction of the County no later than nine (9) months from the date the County executes this Project Agreement, time being of the essence.

ARTICLE VI: MISCELLANEOUS

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

County:

ATTN: Victoria Melton, Finance Director
Fluvanna County
P.O. Box 540
Palmyra, VA 22963
Telephone: (434) 591-1930
Facsimile: (434) 591-1931

A/E:

MTFA Architecture, PLLC
ATTN: James P. Clark, Principal
3200 Langston Boulevard
Arlington, VA 22207
Telephone: (703) 524-6616

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

[Signature page to follow.]

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

A/E:
MTFA Architecture, PLLC

County:
Fluvanna County:

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

Date: _____

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

Approved as to form:

By: _____
Fluvanna County Attorney

January 17, 2025



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

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

RE: *County of Fluvanna, Fluvanna County Historic Courthouse, Courthouse Order 02 – Phase 2 Restoration*

Dear Mr. Dahl:

We are pleased to submit a fee proposal for Courthouse Order 02 – Exterior Restoration under the Term Contract dated February 23, 2024 for the Fluvanna County (FC) Historic Courthouse AE Services in Palmyra, Virginia. This purchase order pursues the Phase 1 recommendations as well as the recommendations included in the Historic Structure Report (HSR) dated September 7, 2022 for the exterior envelope and other upgrades for life safety and systems. All subsequent phases of AE services are to be handled as separate purchase orders. Our lump sum fee is based on the scope of services with exclusions noted below and assumes, based on preliminary cost estimating, a project budget of \$1.4 million for the Exterior scope of work and \$1.1 million for the Interior scope of work.

For this project, the historic preservation division of MTF Architecture will be supported by Train Architects for architectural support, 2RW Inc. for electrical and A/V engineering services, Linton Engineering for structural engineering services, International Consultants, Inc. for cost estimating services, and Tidewater, Inc. for hazardous materials services.

BASE SCOPE OF WORK

This project will implement the exterior envelope and life safety recommendations of Phase 1 Investigations and 2022 Historic Structure Report (refer to those documents for additional information). The project is proposed to assume the following project sequence:

1. Design Development (30%)
 - Virtual kick-off meeting with FC to review project administration and schedule.
 - Site visit to assess existing conditions and measure existing building to facilitate preparation of measured drawings.
 - Prepare design development drawings.
 - Provide construction cost estimate.
 - (1) hybrid in-person/remote design development review meeting with FC and A/E team.
2. Construction Documents (95%)
 - Prepare construction documents – drawings and specifications.
 - Provide construction cost estimate.
 - (1) hybrid construction document review meeting with FC and A/E team.

Fluvanna County Historic Courthouse – Courthouse Order 02 – Fee Proposal

- 3. Bid Set (100%)
 - Prepare signed and sealed bid drawings and specifications.
 - Complete submissions and coordination with review agencies.
- 4. Bidding Support
 - Review/respond to all pre-bid RFIs, including coordination with engineering consultant to resolve all items and preparation of any required bid addenda.
 - Attend (1) pre-bid walkthrough with FC and all interested bidders.
 - Advise FC on submitted contractor bids.
- 5. Construction Administration
 - Review all submittals
 - Review/respond to all RFIs
 - Review pay applications.
 - Prime architect and associate architect to attend construction progress meetings both in-person and remotely. Assumed 16 construction progress meetings with an architectural representative present in-person for each meeting, either MTFa or its associate architect.
 - Complete in-person substantial completion review and remote final completion review.
 - Provide support to FC for change orders (cost estimating of change orders is not included).
 - Prepare field reports.

Compensation

For the Exterior Scope of Work outlined above, we have prepared the lump sum fee as follows:

Base Scope of Work – Exterior Restoration	
<i>Category</i>	<i>Fee</i>
30% Design Development	\$58,750.00
95% Construction Documents	98,700.00
100% Bid Set	7,500.00
Bidding	5,200.00
Construction Administration	61,300.00
Travel reimbursables	5,500.00
Total Fees	\$236,950.00

OPTIONAL SCOPES OF WORK

OPTION A – This option will implement the interior recommendations of Phase 1 Investigations and 2022 Historic Structure Report (refer to those documents for additional information). The project is proposed to assume the following project submission:

- Design Development (30%) for Interior
 - Virtual kick-off meeting with FC to review project administration and schedule.
 - Site visit to assess existing conditions and measure existing building to facilitate preparation of measured drawings.
 - Prepare design development drawings.
 - Provide construction cost estimate.
 - (1) hybrid design development review meeting with FC.

OPTION B – This option will include the preparation of hand-painted watercolor renderings of the proposed restoration design. Three renderings measuring 16” x 20” will be completed. MTFA proposes one exterior view from the front and two interior views, one facing north and another facing south. The hardcopy renderings will be issued along with digital versions for use in fundraising and marketing the project. Renderings require approximately 20-24 hours per painting to complete, depending on the particular view.

Compensation for Options A & B

For the Optional Scopes of Work outlined above, we have prepared the lump sum fees as follows:

Optional Scopes of Work	
Category	Fee
Option A – Interior Restoration up to 30% DD	\$52,400.00
Option B – Watercolor Renderings	\$9,450.00

CLARIFICATIONS AND ASSUMPTIONS

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

- A. **Standards:** Our work will be in accordance with the Secretary of the Interior’s Standard for the Treatment of Historic Properties, 2021 Virginia Construction Code, 2021 Virginia Existing Building Code, 2009 ICC/ANSI A117.1, and any applicable standards/requirements from Fluvanna County.
- B. **Schedule:** A proposed schedule is attached to this proposal. MTFA will endeavor to meet project deadlines, but MTFA cannot guarantee the performance of others.
- C. **Project Phasing:** It is MTFA’s understanding that the interior work will be considered separately and it is assumed that the work could occur either in concert with the Exterior or on a separate timeline from the Exterior work. The former is preferred from an A/E design perspective as it allows for a holistic consideration of the building.
- D. **Site assessment requirements:** Costs for any equipment rental and operation needed for supplemental site survey are excluded from the fee estimate provided. Necessity for any additional survey efforts will be reviewed with FC during project. All other field verification work will occur from grade or via ladders.
- E. **Meetings:** Four (4) design meetings are identified on the schedule: 1) Kick-Off Meeting – remote; 2) Site Coordination Meeting – in-person; 3) 30% DD Review Meeting – MTFA in-person, all other A/E members remote; 4) 95% CD Review Meeting – MTFA in-person, all other A/E members remote. Any further meetings will be considered additional services.

Additional in-person attendance at pre-bid meeting and eight (8) in-person construction progress meetings by MTFA and Train each are included.
- F. **Specifications:** MTFA will prepare division 01 for general requirements in collaboration with FC. MTFA and its consultants will prepare all applicable technical specifications for sections for the project, including Masterspec divisions 02 through 28. FC is to prepare procurement and contracting requirements, also known as division 00.
- G. **Unforeseen conditions:** Due to the limited visual accessibility of the existing structure, there may be existing conditions that will not be discovered during the investigation phase. These unknown conditions may result in changes that require redesign work and a possible increase in construction

Fluvanna County Historic Courthouse – Courthouse Order 02 – Fee Proposal

cost. Any redesign work required due to the presence of hidden and unknown existing field conditions will be considered an additional service.

- H. Utility Information: FC shall provide utility information and requirements from local suppliers.
- I. Submissions and printing: With one exception, all submissions are to be digital. For any requested printing costs requested by AHS, the cost of the reimbursable times 1.15 shall be expensed to AHS to accommodate the administrative costs. If approved, the renderings proposed as optional services are the exception to this digital approach, as for this effort both digital and hard copy original versions will be provided.
- J. Historic Review Processes: Based on receipt of a state grant, it is expected that the work will be subject to state historic review approval. MTFFA has included time to manage milestone submissions and coordinate review responses with the Virginia Department of Historic Resources.
- K. Excluded services: Per the scope of work the following services are excluded from Phase 1:
 1. Any scope of work not explicitly included.
 2. Meetings beyond those indicated above.
 3. Destructive demolition and repairs.
 4. Materials analyses or testing.
 5. Procurement and contracting requirements (Division 00).
 6. Furniture, fixtures, and equipment (FFE).
 7. Site lighting beyond immediate perimeter of building.
 8. Life Cycle Cost Analysis of the HVAC system.
 9. LEED or other sustainable design certification documentation.
 10. Utility design and testing, such as electric metering and fire flow testing.
 11. Civil engineering and survey.
 12. Landscape architecture.
 13. Permitting fees.

Additional services as requested by Fluvanna County will be performed at the following fee rates:

MTFA Architecture – Prime Architecture/Preservation/Conservation

Principal:	\$239.61
Director of Preservation:	\$173.68
Historic Preservation Architect:	\$159.14
Materials Conservator:	\$162.51
Project Designer:	\$120.48

Train Architects – Associate Architect

Senior Architect:	\$150.00
Architect:	\$130.00
Administrative:	\$100.00

Linton Engineering, a division of Bennett & Pless – Structural Engineering

Fluvanna County Historic Courthouse – Courthouse Order 02 – Fee Proposal

Principal:	\$310.00
Senior Associate Engineer:	\$245.00
Associate Structural Engineer:	\$230.00
Structural Engineer:	\$220.00
Structural Technician:	\$200.00

2RW Consultants, Inc. – MEP/FP Engineering

Principal:	\$240.00
Project Manager:	\$205.00
Senior Engineer:	\$180.00
Project Engineer:	\$165.00
BIM Coordinator:	\$155.00
Drafter:	\$115.00
Administrative:	\$100.00

Tidewater, Inc. – Environmental Engineering

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

International Consultants, Inc. – Cost Estimating

Senior Cost Estimator:	\$215.00
Project Estimator:	\$190.00
Para-Technical:	\$155.00

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

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

Sincerely,



James P. Clark, FAIA
Principal
MTFA Architecture, PLLC

Attachments (1)

Draft Project Schedule dated January 7, 2025



**FLUVANNA COUNTY HISTORIC COURTHOUSE
PHASE 2 - RESTORATION
Palmyra, Virginia**

January 7, 2025

PROJECT SCHEDULE

PHASE 2 A/E SERVICES	DURATION	DATE
Approved Task Order	14 days after submission	Wednesday, January 22, 2025
Prepare and submit 30% Design Development (DD) Drawings for Exterior and Interior Renovations	58 days after task order	Friday, March 21, 2025
Submit Cost Estimate	17 days after submission	Monday, April 7, 2025
30% DD Review Meeting (virtual)	4 days after cost estimate	Friday, April 11, 2025
Prepare and submit 95% Construction Documents (CD) Drawings and Specifications for owner-defined scope	70 days after meeting	Friday, June 20, 2025
Submit Cost Estimate	17 days after submission	Monday, July 7, 2025
95% CD Review Meeting (virtual)	4 days after cost estimate	Friday, July 11, 2025
Prepare and submit 100% Bid Set	21 days after meeting	Friday, August 1, 2025
County issues documents for bids	14 days after submission	Friday, August 15, 2025
Bids Received	32 days after issuance	Tuesday, September 16, 2025
Commence Construction	28 days after receipt of bids	Tuesday, October 14, 2025

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB N

MEETING DATE:	January 22, 2025				
AGENDA TITLE:	Agreement with Berkley Group LLC for On Call Consulting Services and Work Order 1: Interim Director of Emergency Services				
MOTION(s):	I move the Board of Supervisors approve the Agreement with Berkley Group LLC for On Call Consulting Services, approve the associated Work Order 1: Interim Director of Emergency Services, and further authorize the County Administrator to execute the Agreement and Work Order subject to approval as to form by the County Attorney.				
BOS WORKPLAN?	Yes	No	If yes, list item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> • This is a cooperative procurement based off a contract between the George Washington Regional Commission and the Berkley Group • Berkley Group LLC will provide an Interim Director for Fluvanna's Emergency Services Department • Mr. Steve Morris has been assigned to this role, and is able to provide up to 32 hours per week at a rate of \$150/hour. • A County vehicle is assigned to Mr. Morris 				
FISCAL IMPACT:	\$4,800/week in fees				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Agreement for On Call Consulting Services • Work Order 1: Interim Director of Emergency Services 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X	X			



January 15, 2025

Fluvanna County
Attn: Mr. Eric Dahl, County Administrator
132 Main Street
Palmyra, VA 22963

RE: Work Order 1: Interim Director of Emergency Services

Dear Mr. Dahl:

We are pleased to present the associated scope and fee to provide Interim Director of Emergency Services to Fluvanna County, VA. If you have any questions or need additional information, please feel free to contact me at any time.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew D. Williams". The signature is fluid and cursive, with a large initial "A" and "W".

Andrew D. Williams
Chief Executive Officer

I have reviewed the scope and fee for the associated work order and I hereby give the consultant notice to proceed for the work described herein.

Eric Dahl, County Administrator

Date

I. SCOPE OF WORK

Berkley Group will provide Interim Director of Emergency Services to the Fluvanna County, VA. Mr. Steve Morris, Executive Manager, will be the individual assigned to provide these services.

The following assumptions shall apply:

1. **Appointments:** This scope of work assumes that the County will accommodate occasional medical and other personal appointments, as needed.
2. **Insurance:** Berkley Group will be additionally insured under current policy given the nature of the work and responsibilities.
3. **Director of Emergency Management:** Berkley Group and its employees are not appointed as the Director of Emergency Management pursuant to Virginia Code Section 44-146.19.
4. **Legal:** In accordance with the contract, the County shall defend the Berkley Group and its respective staff in any legal proceedings by a third party arising out of the performance of duties on behalf of the County.

Strike

II. SCHEDULE

Beginning no earlier than January 16, 2025, Mr. Morris will be available to provide up to 32 hours per week of on-site and off-site support, as needed.

III. FEES

The fee for Interim Director of Emergency Services is \$150 per hour. If additional hours are desired, they may be provided by mutual agreement by both parties at \$150/per hour. The Berkley Group reserves the right to terminate this work order after a period of 180 days in the event that the position is unfilled or may extend it upon mutual agreement by both parties. A County vehicle will be made available to the Interim Director of Emergency Services. The County will provide a vehicle for commuting to and from Mr. Morris's residence. If a County vehicle is unavailable, the County will provide mileage reimbursement at the prevailing IRS rate. Any lodging will be reimbursed at cost. These services will be invoiced twice monthly.

**AGREEMENT BETWEEN
BERKLEY GROUP, LLC AND
FLUVANNA COUNTY, VIRGINIA FOR
ON CALL CONSULTING SERVICES**

This Agreement entered into on this ___ day of _____, 20__ by and between Berkley Group, LLC, a limited liability company organized under the laws of the Commonwealth of Virginia, having offices at P.O. Box 181, Bridgewater, Virginia 22812 (Federal EIN # 273021021), and hereafter called "Berkley Group", and Fluvanna County, a political subdivision of the Commonwealth of Virginia, having its administrative office at 132 Main Street, Palmyra, VA 22963, and hereafter called "the Client".

WITNESSETH:

WHEREAS, the Client desires to retain the services of the Berkley Group to perform on call consulting services, and

WHEREAS, Berkley Group desires to provide the Client with such services as authorized by the Client, and represents that it is organized and authorized to conduct business within the Commonwealth of Virginia;

WHEREAS, pursuant to Virginia Code Section 2.2-4304, Cooperative procurement, Any public body may participate in, sponsor, conduct, or administer a cooperative procurement agreement on behalf of or in conjunction with one or more other public bodies, or public agencies or institutions or localities of the several states, of the United States or its territories, the District of Columbia, or the U.S. General Services Administration, for the purpose of combining requirements to increase efficiency or reduce administrative expenses in any acquisition of goods and services. A public body may purchase from another public body's contract even if it did not participate in the request for proposal or invitation to bid, if the request for proposal or invitation to bid specified that the procurement was being conducted on behalf of other public bodies;

WHEREAS, the GEORGE WASHINGTON REGIONAL COMMISSION issued a request for proposals as a cooperative procurement for other public bodies for nonprofessional services, for which Berkley Group was awarded the contract;

WHEREAS, the Client desires to participate in said cooperative procurement agreement to obtain certain on call consulting services; and

NOW, THEREFORE, the parties do mutually agree as follows:

SECTION 1. STATEMENT/SCOPE OF WORK.

- A. Berkley Group will provide services to Client once issued individual Work Orders for each task assigned constituting the Scope of Services ("Scope of Services"/ "Services") as set forth in this Agreement.
- B. Berkley Group will use both its staff and independent contractors it engages (the "Subcontractors") to provide the Services to Client.

- C. Berkley Group and its Subcontractors are and shall remain independent contractors with respect to the Client in their provision of the Services under this Agreement.

SECTION 2. COMPENSATION, METHOD OF PAYMENT, TIME OF PERFORMANCE AND TERMINATION.

- A. **Compensation.** Client shall compensate Berkley Group for the Services performed based upon the terms described within the Fee Schedule plus an indirect cost rate for overhead as specified in each task order ("Compensation"). For interim staff assignments, the parties agree to increase the Compensation by three percent (3%) per cent on an annual basis to coincide with the Client's fiscal year.
- B. **Payment to the Berkley Group.** Client shall pay Berkley Group for the Services performed as set forth in the payment schedule for each Work Order. All invoices shall be due within thirty (30) days of the invoice date. Payments later than sixty (60) days shall be subject to a fifteen percent (15%) late charge fee.
- C. **Time of Performance.** Berkley Group shall commence performance of the Services on _____ and shall continue such performance through _____ ("Term"). The Term shall automatically renew each year for up to five (5) years and may thereafter be extended for additional periods by written agreement of the parties pursuant to Section 6 of this Agreement but shall remain subject to termination for non-appropriation of funding.
- D. **Termination for Convenience.** Either the Client or Berkley Group may terminate this Agreement at any time, by giving written notice to the other party of such termination and specifying the effective date thereof, at least 30 days before such effective date.
- (1) In the event of termination, all finished and unfinished documents and other materials produced by Berkley Group specifically for the Client shall become the property of the Client.
 - (2) In the event of termination, Berkley Group shall be paid for the Services performed up to the effective date of termination. For any incomplete services, the Client will provide Berkley Group with compensation equivalent to 80% of the total executed Work Order value for the assigned task. Upon request, the Berkley Group will provide the Client with documentation of the Services performed up to the effective date of termination.
 - (3) Termination for non-appropriation of funds by the Client shall be made pursuant to this section.
- E. **Termination for Breach.** The Client or Berkley Group may terminate this Agreement for a material breach of the terms of this Agreement by giving written notice to the other party of such termination specifying the effective date thereof, at least 15 days before such effective date. The notice shall set forth the nature of the breach of the Agreement.
- (1) In the event of termination of this Agreement by the Client pursuant to this Section 2.E., Berkley Group shall be paid for Services performed up to the

Strike

- C. ~~For interim or on-going staff assignments, the Client shall defend Berkley Group and its respective staff or Subcontractor in any legal proceedings by a third party arising out of the performance of duties on behalf of the Client.~~
- D. The Client agrees not to hire staff of Berkley Group as Client's own employee during the Term of this Agreement, and for six (6) months following termination of this Agreement.

SECTION 5. ADMINISTRATION OF THE AGREEMENT.

- A. All notices and communications with respect to the terms of this Agreement and the performance of the Services shall be through the Party Representatives. The Party Representatives are:

Client's representative shall be:

Eric Dahl
 County Administrator
 434-591-1910
edahl@fluvannacounty.org

Berkley Group's representative shall be:
 Andrew D. Williams
 Chief Executive Officer
 540-560-2202
drew@bgllc.net

- B. ***Incorporated Provisions.*** This Agreement shall be performed in accordance with the applicable, required contractual provisions set forth in the Client's purchasing or procurement regulations in effect at the time of this Agreement, including the Virginia Public Procurement Act, Va. Code §§ 2.2-4300, *et seq.*, ; Va. Code § 2.2-4310 and – 4311 (nondiscrimination); Va. Code § 2.2-4311.1 (immigration); and Va. Code § 2.2-4312 (drug free workplace), which provisions are incorporated herein by reference.
- C. ***Contractual.*** Disputes with respect to this Agreement shall be governed by Va. Code § 2.2-4363 and all similar provisions in Client's purchasing or procurement regulations.
- D. ***Ownership and Status of Documents.***
- (1) All documents prepared by Berkley Group specifically for the Client shall become the property of the Client upon completion of Services, or the earlier termination of this Agreement. Berkley Group shall have the right to retain appropriate copies of all such documents for its records upon client's approval, and to reuse any template documents which it prepared for the Client. All materials, including without limitation, documents, drawings, drafts, notes, designs, computer media, electronic files and lists, including all additions to, deletions from, alterations of, and revisions in the foregoing (collectively referred to as the "Materials"), which are furnished to Berkley Group by Client or which are developed in the process of performing the Services, or embody or relate to the Services, are the property of Client, and shall be returned by Berkley Group to Client promptly

effective date of such termination in accordance with the manner of performance set forth in the Agreement. If it is later determined by Berkley Group that Berkley Group had an excusable reason for not performing, such as natural disasters, pandemics, or other events that are beyond the control of Berkley Group, the parties may agree for the Berkley Group to continue to provide the Services under this Agreement.

- (2) After receipt of written notice from the Client setting forth the nature of such breach pursuant to this Section 2.E., Berkley Group may request, and the Client may agree, to provide Berkley Group time to remedy any breach or default to the satisfaction of Client. If the Client does not agree to allow Berkley Group to remedy the breach, Berkley Group shall have the right to immediately cease providing Services and receive Compensation earned for all Services rendered through the final date that the Services are rendered by Berkley Group.

SECTION 3. RESPONSIBILITIES OF THE BERKLEY GROUP.

- A. Berkley Group agrees to use the records and information gathered or otherwise used pursuant to this Agreement for the advancement of the interests of Client, and as further provided in Section 5.D. of this Agreement.
- B. Berkley Group will provide all services under this Agreement in a manner consistent with applicable laws, professional standards and its best efforts.
- C. Berkley Group, its staff and Subcontractors shall comply with Client's standards for acceptable workplace conduct and safety, and shall at all times conduct themselves in a professional manner.
- D. Berkley Group and its Subcontractors shall maintain commercial general liability insurance to cover their actions or omissions. Upon request, shall provide the Client with evidence of such insurance.
- E. Berkley Group shall perform in accordance with, and shall not violate, applicable laws, rules or regulations, and standards prevailing in the industry and the Berkley Group shall obtain all permits or permissions required to comply with such laws, rules or regulations.

SECTION 4. RESPONSIBILITIES OF THE CLIENT.

- A. Without charge to Berkley Group, Client agrees to provide all policies, information, communications, records, data, information and forms which are available to the Client and needed by Berkley Group in order to perform the Services, and not to include any confidential files or documents subject to confidentiality laws.
- B. The Client shall communicate any concerns about Berkley Group staff or Subcontractor performance to Berkley Group representative set forth in Section 5, unless otherwise specifically set forth within the Scope of Services.

at Client's request together with any copies thereof, and in any event promptly upon expiration or termination of this Agreement for any reason.

- (2) Records prepared by Berkley Group specifically for the Client shall be kept confidential by Berkley Group until released or approved for release by the Client. Berkley Group will cooperate with the Client in complying with the requirements of § 2.2-4342 VA Code Ann. and any requirements of the Virginia Freedom of Information Act applicable to such records.
- (3) Berkley Group shall maintain financial records, supporting documents, statistical records, and other records pertinent to this Agreement for three (3) years from the date of final payment, and make those records available to the Client upon written request.

SECTION 6. CHANGES TO AGREEMENT.

- A. Any modification or change to this Agreement must be set forth in a written Addendum to this Agreement and signed by authorized representatives of both parties.
- B. The parties hereto may, from time to time, propose changes in the attached Scope of services or in Berkley Group's performance requirements. Such changes must be mutually agreed upon by the parties in writing and signed by the authorized representatives of both parties.

SECTION 7. MISCELLANEOUS PROVISIONS.

- A. Protection of Confidential Information. Berkley Group agrees that at all times during or subsequent to the performance of the Services, Berkley Group will keep confidential and not divulge, communicate, or use Client's Information, except for the Berkley Group's own use during the Term of this Agreement to the extent necessary to perform the Services. Berkley Group further agrees not to cause the transmission, removal or transport of tangible embodiments of, or electronic files containing, Client's Information from Client's principal place of business, without prior written approval of Client.
- B. Hold Harmless. Berkley Group hereby indemnifies and holds harmless the Client, its subsidiaries, and affiliates, and their officers and employees, from any damages, claims, liabilities, and costs, including reasonable attorney's fees, or losses, provided that such damages, claims, liabilities, costs, including reasonable attorney's fees, or losses, must be attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property which may in any way arise from the negligent acts, errors, or omissions of Berkley Group and its Subcontractors, and which arise out of Berkley Group's performance of its professional services under this Agreement, or any breach or alleged breach by Berkley Group of this Agreement, including the warranties set forth herein ("Loss"). Berkley Group's indemnification obligations under this clause shall not extend to claims or liabilities arising from the Client's negligence, gross

negligence, willful misconduct, or breach of this Agreement. The parties agree that Berkley Group's indemnification obligations shall not exceed the monetary amount paid by the Client for Berkley Group's services rendered. The parties further agree that Berkley Group's obligation to indemnify any Loss under this Agreement shall not arise until liability for such Loss has been determined by a court of competent jurisdiction, or by mutual agreement of the parties. The obligations and rights of indemnification under this clause shall survive the termination or expiration of this Agreement.

- C. Taxes. The Client shall not be liable for taxes, Worker's Compensation, unemployment insurance, employers' liability, employer's FICA, social security, withholding tax, or other taxes or withholding for or on behalf of Berkley Group or any other person consulted or employed by Berkley Group in performing Services under this Agreement. All such costs shall be Berkley Group's responsibility.
- D. Jurisdiction and Venue. This Agreement shall be construed pursuant to the laws of the Commonwealth of Virginia without regard to conflict of laws provisions. The parties agree to submit to the exclusive jurisdiction and venue of the Circuit Court of the County of Rockingham, Virginia, or the United States District Court, Western District, Harrisonburg Division, over any action, suit, or proceeding arising out of or relating to this Agreement, and the parties irrevocably submit to the jurisdiction of such courts for any such action, suit, or proceeding. Severability. The provisions of this Agreement are severable, and if any one or more provisions may be determined to be illegal or otherwise unenforceable, in whole or in part, the remaining provisions and any partially unenforceable provisions to the extent enforceable shall nevertheless be binding and enforceable.
- E. Waiver. Any waiver of a default under this Agreement must be made in writing signed by the waiving Party and shall not be a waiver of any other default concerning the same or any other provision of this Agreement. No delay or omission in the exercise of any right or remedy shall impair such right or remedy or be constructed as a waiver. A consent to or approval of any act shall not be deemed to waive or render unnecessary consent to or approval of any other or subsequent act.
- F. Successors and Assigns. To the extent permitted by state law, Berkley Group may assign this Agreement to any subsidiary or corporate affiliate, or to any successor or assign (whether direct or indirect, by purchase, merger, consolidation, or otherwise) to all or substantially all of the business or assets of Employer. The Client may not assign this Agreement or any part hereof without the prior written consent of Berkley Group. Any purported assignment by the Client shall be null and void from the initial date of such purported assignment.
- G. Attorney's Fees. In the event any party initiates any proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to an award of its reasonable attorney's fees and costs.
- H. Headings: Recitals. Headings of the sections and paragraphs of this Agreement are intended solely for convenience of the parties, and no provision of this Agreement is

to be construed by reference to the caption or heading of any section or paragraph. The recitals of this Agreement are hereby incorporated into this Agreement as if restated herein.

- I. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

{{ SIGNATURE PAGES TO FOLLOW }}

Berkley Group and Client hereby agree to the terms of this Agreement by signing below.

FOR FLUVANNA COUNTY, A POLITICAL SUBDIVISION OF THE COMMONWEALTH OF VIRGINIA

_____ Date: _____

Approved as to form:

Dan Whitten,
County Attorney

FOR BERKLEY GROUP, LLC

Darren K. Coffey, Principal

Andrew D. Williams, CEO

Date: _____

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

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

MEMORANDUM

Date: January 22, 2025
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
Less: Position Upgrades for Treasurer Office – 11.06.24	-\$13,076
Available:	\$176,761.47

MEMORANDUM

Date: January 22, 2025
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
Less: Public Safety Sewer Line Repairs – 11.20.24	-\$20,500
Less: Admin Building IT Room HVAC Replacement – 11.20.24	-\$10,340
FY25 Available:	\$671,460.36

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
Less: Central Chiller Condenser Fan Motors – 11.06.24	-\$13,500
Add: Closed CRM Projects – 11.10.24	\$4,400
Less: Furnish & Install 9 HVAC Contactors – 11.20.24	-\$8,224.45
Less: FCHS Replace & Install 8 Speed Bumps – 11.20.24	-\$8,000
Less: FCHS Replace & Install Hot Water Pump Motor – 11.20.24	-\$4,736
Less: CEN & FMS Damage Due to Weather & Power Surges – 11.20.24	-\$9,171
Less: Abrams Academy 2 Building Removal – 11.20.24	-11,500
FY25 Available:	\$230,025.10

MEMORANDUM

Date: January 22, 2025
From: Theresa McAllister– Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

*FY24 Year End (Audited) Unassigned Fund Balance:	\$30,580,253
Unassigned Fund Balance – 12% Target Per Policy:	12,268,030
Unassigned Fund Balance – Excess Above Policy Target:	18,312,223
Less: FCHS 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
Less: FY24-25 County Carryover Request – 12.04.24	-\$124,510.50
Less: FY24-25 Schools Carryover Request – 12.04.24	-\$370,591.10
Current (Audited) Unassigned Fund Balance:	\$17,346,121.40

