



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Budget Work Session at 5:00 pm

Morris Room, Fluvanna County Administration Building

Circuit Courtroom, Fluvanna Courts Building

Regular Meeting at 6:00 pm

March 19, 2025

TAB AGENDA ITEMS

A – CALL TO ORDER

B – PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

C – BUDGET DISCUSSION

D – CLOSED MEETING AND DINNER RECESS

RECESS – DINNER BREAK

RECONVENE @ 6:00pm

TAB AGENDA ITEMS

1 - CALL TO ORDER

2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

3 – ADOPTION OF AGENDA

4 – COUNTY ADMINISTRATOR’S REPORT

5 – PUBLIC COMMENTS #1 (5 minutes each)

6 – APPOINTMENTS

A Board, Commission, and Committee Appointments – Eric Dahl, County Administrator

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

B Historic Courthouse Restoration Update – Eric Dahl, County Administrator

C Fire Training Building Update – Eric Dahl, County Administrator

8 – ACTION MATTERS

D Authorization to Advertise a Public Hearing to consider an amendment to SUP 83:05 – Park, Caretaker Residence – Tax Map 53-5-1 and 53-5-2 – Todd Fortune, Director of Planning, Dan Whitten, County Attorney

E Authorization to Advertise public hearing for Deed of Temporary Construction Easement to Zion 3 Notch LLC – Dan Whitten, County Attorney

F Department of Historic Resources Grant Funding Agreement – Eric Dahl, County Administrator

G FY26 Health Insurance Selection – Eric Dahl, County Administrator

H Advertisement of Proposed Fiscal Year 2026 Operations Budget, Tax Rates, & Capital Improvement Plan – Tori Melton, Finance Director

9 – PUBLIC HEARING (to begin at 7:00pm)

I Public Hearing to Discuss a Major Amendment to the Thomas Jefferson Solid Waste Management Plan – Isabella O’Brien, TJPDC

J ZTA 24:08 Amendments to the Fluvanna County Zoning Ordinances Regarding Day Homes – Todd Fortune, Director of Planning; 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.

- K ZTA 24:10 Amendments to the Fluvanna County Zoning Ordinances to correct the definition of “front yard” – Todd Fortune, Director of Planning; Dan Whitten, County Attorney
- L ZTA 25:03 – Amendments to the Fluvanna County Zoning and Subdivision Ordinances, amending §22-25-4 to make a clerical correction removing an obsolete reference for outdoor light controls and to amend §22-25-6 to change the average horizontal illumination level for lighting for all parking, display and loading areas and for gasoline station/convenience store aprons and canopies – Todd Fortune, Director of Planning; Dan Whitten, County Attorney
- M Food and Beverage Tax – Dan Whitten, County Attorney

10 – CONSENT AGENDA

- Mc Minutes of February 26, 2025 – Caitlin Solis, Clerk to the Board
- N Accounts Payable Report for January 2025 – Theresa McAllister, Management Analyst
- O Accounts Payable Report for February 2025 – Theresa McAllister, Management Analyst
- P Virginia Department of Environmental Quality Local Government Guarantee – Tori Melton, Director of Finance
- Q Virginia Destination Marketing Organization Marketing Leverage Grant – Jennifer Schmack, Director of Economic Development
- R FY25 Voluntary Contributions – Theresa McAllister, Management Analyst
- S Virginia Department of Emergency Management FY26 E-911 PSAP Education Program grant award – Michael R. Grandstaff, Sheriff’s Office Staff; Sheriff Eric B. Hess, Sheriff
- T Job Description update HVAC Apprentice to HVAC Assistant – Donna Snow, Director of Human Resources
- U Job Description update to the Deputy Registrar position – Director of Human Resources, Donna Snow
- V FY25 FCPS Grants Supplemental Appropriation – Brenda Grasser, Executive Director for Instruction and Finance
- W FY25 FCPS Grants Supplemental Appropriation – Brenda Grasser, Executive Director for Instruction and Finance
- XYZ International Dark Sky Proclamation – Gareth Hunt, Virginia Master Naturalist volunteering primarily in Fluvanna County

11 – UNFINISHED BUSINESS

TBD

12 – NEW BUSINESS

TBD

13 – PUBLIC COMMENTS #2 (5 minutes each)

14 – CLOSED MEETING AND DINNER RECESS

15 – ADJOURN



County Administrator Review

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.

PLEDGE OF ALLEGIANCE

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

GENERAL RULES OF ORDER

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

RULES OF PROCEDURE FOR PUBLIC HEARINGS

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

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

**FLUVANNA COUNTY BOARD OF SUPERVISORS
BCC APPOINTMENTS STAFF REPORT**

TAB A

MEETING DATE:	March 19, 2025		
AGENDA TITLE:	Board, Commission, and Committee Appointments		
MOTION:	I move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s):		
Board/Commission/Committee	Applicants	Begins Term	Ends Term
Planning Commission – Rivanna District	Gary David Sellick Robert Dorsey Jeff Spinnello	3/19/2025	06/30/2026

BCC VACANCIES AND APPLICANTS				
BCC Vacancies	Applicants	Appt	District	Current BCC Appointments / Other Notes
Planning Commission – Rivanna District	Gary David Sellick	Appt	Rivanna	Term to begin March 19, 2025 and end June 30, 2026.
Planning Commission – Rivanna District	Robert Dorsey	Appt	Rivanna	Term to begin March 19, 2025 and end June 30, 2026.
Planning Commission – Rivanna District	Jeff Spinnello	Appt	Rivanna	Term to begin March 19, 2025 and end June 30, 2026.

DISCUSSION:	<ul style="list-style-type: none"> Planning Commission – Rivanna District Position – one unexpired term available to begin March 19, 2025 and end June 30, 2026.
ENCLOSURES:	Candidate Applications



APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

County of Fluvanna

Applicants are considered as vacancies occur and your application will be kept on file for three years.

Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age, or disability in employment or the provision of services. Before completing the application, please review the membership requirements for the Board, Commission, or Committee for which you are interested. Applicants who do not meet membership requirements will not be put forward for consideration.

Name: Gary David Sellick	Election	<input type="checkbox"/> Columbia	<input type="checkbox"/> Cunningham	<input type="checkbox"/> Fork Union
	District:	<input type="checkbox"/> Palmyra	<input checked="" type="checkbox"/> Rivanna	<input type="checkbox"/> Other

EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience. You may also provide a resume/CV.):

I received my BA from the University of Kent in the UK in 2010. After becoming a qualified teacher, I taught high school history for two years in Britain, before immigrating to the US for my postgraduate studies. I attained my MA in Public History and my PhD in History from the University of South Carolina. Since 2018 I have worked at Monticello as an Editorial Assistant at the Papers of Thomas Jefferson: Retirement Series.

Please see attached resume for dates and other info.

CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES:

I am currently the Vice President of the Lake Monticello Owners Association. I was elected to that role in 2020 and re-elected in 2023. On the board I have served two years as Vice President and one year as the board secretary. While working on the board, I have acted as Board Liaison to several of the lake's committees, including: the Community Development Committee (which deals with planning issues in and around the lake), the broadcast committee and the Safety and Security Committee. Before this, I was a member and Secretary of the Lake's Audit Committee (2018-20). At Monticello, where I work as an historian, I have been a member of the Thomas Jefferson Foundation's Safety and Security committee.

CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates):

I am a member of the Association for Documentary Editing (2013-present). I am a member of the Fluvanna County Historical Society, and have headed their Bremo Papers project (2022-present). I am a graduate of the Fluvanna Leadership Development Program (2019-20). I am a soccer coach for Fluvanna Youth Soccer Association (2021-present).

REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY:

Being a member of the LMOA board for the past four years has allowed me to get deeply involved in the governance of my community and to meet some wonderful people. However, the residents of Lake Monticello and the wider Fluvanna community often see things in very different ways. During my time in the FLDP, I came to see the many different commissions and committees in the county that I wished to get involved with. After all, we are all, lake or not, residents of this wonderful county and I wish to see my first permanent home in the United States thrive. Therefore, I believe that with my understanding of the goals of both the LMOA and the wider county, I can help bridge some of the differences that exist between them.

Fluvanna County Board, Committee, and Commission Attendance Policy

(Approved June 17, 2015)

1. BCC members shall attend at least two-thirds of all scheduled meetings in each calendar year while serving.
2. The Chairperson of the board, commission, or committee shall notify the Clerk to the Board of Supervisors of any absences exceeding this policy.
3. The Clerk shall report these findings to the Board of Supervisors, typically in closed session.
4. Appointees who do not meet the attendance requirement without a valid reason(s) may be deemed to have rendered an implied resignation of that appointment.
5. The Board may choose to accept the resignation and appoint another person to fill the appointed position. The Board may also override the implied resignation and extend the appointment, if extenuating circumstances so dictate.
6. This requirement shall apply to all boards, commissions, or committees listed on the attached application form, provided however, that if State or County Ordinance addresses attendance requirements in an alternative manner, such law shall prevail.

**PLEASE INDICATE BELOW THE BOARDS, COMMISSIONS, OR COMMITTEES (BCC)
ON WHICH YOU WISH TO SERVE.**

X	BCC	X	BCC	X	BCC
	Agricultural/Forestral District Advisory Committee		Finance Board		Piedmont Virginia Community College (PVCC) Board
	Board of Equalization (BOE)		Fluvanna Partnership for Aging Committee (FPA)	X	Planning Commission (PC)
	Board of Zoning Appeals (BZA)		Fork Union Sanitary District (FUSD) Advisory Committee		Region Ten Community Services Board
	Building Code of Appeals Board		James River Water Authority (JRWA)		Rivanna River Basin Commission
	Central Virginia Regional Jail (CVRJ) Authority		JAUNT Board		Social Services Board
	Columbia Task Force (CARE)		Jefferson Area Board of Aging (JABA) Advisory Council		Thomas Jefferson Planning District Commission (TJPDC)
	Community Policy & Management Team (CPMT)		Jefferson Area Board of Aging (JABA) Board of Directors		Thomas Jefferson Water Resources Protection Foundation
	Economic Development Authority (EDA)		Library Board of Trustees		
	Economic Develop. & Tourism Advisory Council (EDTAC)		Monticello Area Community Action Agency (MACAA)		
	Family Assessment and Planning Team (FAPT)	X	Parks & Recreation Advisory Board (RAB)		

**Submit by email (clerk@fluvannacounty.org) or mail to:
County of Fluvanna, Attention: Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963**

By signing below you are indicating that you have read and understand the Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.

In accordance with Virginia Code §2.2-3705.1, by submitting this application, it is presumed that you are providing your personal contact information to be used for communicating with the County, and unless otherwise indicated by you, your personal contact information will not be shared publicly.

Applicant's Signature <i>(Typing name below serves as digital signature)</i>		Date	
Gary Sellick (from file)		04/09/2024	
Mailing Address (including City, State, & ZIP)		Physical Address (if different)	
8 Deer Path Rd, Palmyra, VA 22963			
Years Lived in Fluvanna	Phone #	Alternate Phone #	Email Address
6	<div style="background-color: black; width: 100px; height: 15px;"></div>		<div style="background-color: black; width: 150px; height: 15px;"></div>
Office Use Only			
Application Received On:	04/10/2024	Application Received By:	
Acknowledgement Sent:	04/10/2024	Caitlin Solis	
Renewal Date:		Remarks:	
Renewal Date:			
Renewal Date:			
Renewal Date:			

Gary David Sellick

Address: 8 Deer Path Road,
Palmyra, VA 22963

Telephone: [REDACTED]
Email: [REDACTED]

Education: PhD in History – University of South Carolina, Columbia, SC

December 2018

Dissertation: “Black Men, Red Coats: The Carolina Corps, Race, and Society in the Revolutionary British Atlantic.”

MA in Public History – University of South Carolina, Columbia, SC

December 2016

MA Thesis: “Rediscovering Camden: The Preservation of a Revolutionary War Battlefield.”

PGCE in Secondary History – University of Exeter, Exeter, UK

July 2011

BA (Hons) American Studies (History) – University of Kent, Canterbury, UK

July 2010

Honors in History, Thesis: “The myth behind the Mission: The myths of the Battle of the Alamo and their evolution in American culture”.

Awards, Honors and Fellowships:

- 2017 Institute for African American Research Fellowship, University of South Carolina.
 - 2017 Atkinson/Wyatt Dissertation Fellowship, University of South Carolina.
 - 2017 Discover Carolina, Three Minute Thesis Competition winner.
 - 2017 Newberry Library Research Fellowship (Declined).
 - 2017 John Carter Brown Library Associates Fellowship.
 - 2017 Walter Edgar History Scholarship, South Carolina Chapter of the Colonial Dames of America.
 - 2017 Massachusetts Society of the Cincinnati Library Research Fellowship.
 - 2016 Student Award of Excellence, Symposium on 19th Century Press, The Civil War, & Free Expression.
 - 2016 Jacob M. Price Visiting Fellowship, Clements Library.
 - 2016 Russell F. Weigley Graduate Travel Grant, Society for Military Historians.
 - 2016 SPARC Graduate Research Grant, University of South Carolina.
 - 2016 University of South Carolina, Graduate School Travel Grant.
 - 2015 Robert H. Wienefeld Essay Prize, University of South Carolina History Department.
 - 2015 University of South Carolina, Graduate School Travel Grant.
 - 2014 Institute for the Editing of Historical Documents Stipend.
 - 2013 University of South Carolina, History Department Travel Grant.
 - 2013 University of South Carolina, Teaching Assistantship, Department of History.
 - 2010 Graham Clarke Award for Best Interdisciplinary Essay, University of Kent American Studies Department.
 - 2008 BUTEX scholarship for study abroad travel, British Universities Transatlantic Exchange Association.
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Teaching Experience:

- 2017 University of South Carolina -Teaching Assistant, HIST 102 - European History from 1750 - Present
- Led three discussion sections weekly of 30 students each. Graded papers and mentored students for exams.
- 2017 University of South Carolina - Lead Instructor, HIST 468 - American Military Experience
- Lead instructor for the only upper level military history class provided that semester at the University of South Carolina. Created and designed entire syllabus and class content. Created and graded all quizzes and exams.
- 2017 University of South Carolina - Athlete Tutor - Academic Enrichment Center Subject Tutor - History
- Provided personal tutoring assistance to athletes from the University of South Carolina in various History classes.
- 2015 University of South Carolina - Teaching Assistant, HIST 108 - Science and Technology in History
- 2014 University of South Carolina - Teaching Assistant, HIST 102 - European History from 1750 - Present
- 2014 The Citadel Military Academy, Charleston SC - Visiting Lecturer
- Invited to give a lecture at the Citadel Military Academy on the effects of sleep deprivation on Revolutionary War battles in South Carolina for an upper-level history class.
- 2014 University of South Carolina - Teaching Assistant, HIST 112 - US History from 1865 to Present
- 2013 University of South Carolina - Teaching Assistant, HIST 111 - US History to 1865.
- Led three discussion sections weekly of 30 students each. Graded papers and mentored students for exams. I also taught one lecture for the whole cohort of 180 students on the causes of the US Civil War.
- 2011-2013 The Beacon School, Banstead, UK - History teacher
- Planned, prepared for and delivered classes to students aged 11-18 at a British high school. Graded book work, essays and exams for over 300 students per year. Also, form tutor 25 students aged 15-16.
-

Books

Papers of Thomas Jefferson: Retirement Series, Vols. 16-18 (Princeton: Princeton University Press, 2019-2021).

Papers of the Revolutionary Era Pinckney Statesmen Digital Edition, Vols. 1-2 (Charlottesville: University of Virginia Press, 2016 & 2020).

Peer Reviewed Publications:

(Under Review) “The International John Brown: The Global Contestation of an American Martyr.” *Journalism History*.

“Black Skin, Red Coats: The Carolina Corps and Nationalism in the Revolutionary British Atlantic.” *Slavery and Abolition*, Vol. 39 (3), September 2018, pp. 459-478.

“Undistinguished Destruction:” Smallpox and its effects on British Emancipation Policy in the Revolutionary War South.” *Journal of American Studies*, Vol. 51 (3), August 2017, pp. 865-885.

“Fighting in the Revolutionary War,” in *Papers of the Revolutionary Era Pinckney Statesmen, Digital Edition, Vol. 1*, ed. Constance Schulz, (Charlottesville: University of Virginia Press, Rotunda, 2016).

<http://rotunda.upress.virginia.edu/founders/default.xqy?keys=PNKY-print-00-00-02-0005-0001>

“Negotiating Peace and Boundaries: Indians and Neighboring States,” in *Papers of the Revolutionary Era Pinckney Statesmen, Digital Edition, Vol. 1*, ed. Constance Schulz, (Charlottesville: University of Virginia Press, Rotunda, 2016).

<http://rotunda.upress.virginia.edu/founders/default.xqy?keys=PNKY-print-00-00-02-0005-0004>

“‘They were marched almost day and night:’ The Effects of Sleep Deprivation on the Southern Campaign of the American Revolution.” *European Journal of American Culture*, Vol. 35 (2), June 2016, pp. 111-125.

Encyclopedia Entries:

“Fort Detroit,” “Thomas Gage,” “Horatio Gates,” “Georgia,” “Goose Creek Men,” and “South Carolina,” *Shaping the New World: A Social, Political, and Cultural Encyclopedia and Document Collection* (Santa Monica: ABC-CLIO, 2018): 373-75; 409-11; 413-17; 424-27; 430-33; 896-98.

“Born on the 4th of July,” “Dumbo,” “Peter Pan,” and “You Only Live Twice,” *Encyclopedia of Racism in American Film* (London: Rowman and Littlefield, 2017): 76-79; 163-66; 451-53; 652-55.

Book Reviews:

“Beyond Slavery and Abolition: Black British Writing, c.1770-1830,” *H-Slavery: H-Net Reviews* (March 2021).

“Educated in Tyranny: Slavery at Thomas Jefferson’s University,” *H-Slavery: H-Net Reviews* (January 2020).

“The African Burial Ground in New York City: Memory, Spirituality, and Space,” *Journal of African American History*, 102 (4), (December 2017).

“Antislavery and Abolition in Philadelphia: Emancipation and the Long Struggle for Racial Justice in the City of Brotherly Love,” *American Nineteenth Century History*, 17 (3), (December 2016), 350-351.

“Carolina in Crisis: Cherokees, Colonists, and Slaves in the American Southeast, 1756-1763,” *H-Net Reviews* (October 2016).

“Homegrown Terror: Benedict Arnold and the Burning of New London,” *On Point: The Journal of Army History*, Vol. 22 (2), (June 2016).

“The Ragged Road to Abolition: Slavery and Freedom in New Jersey, 1775-1865,” *American Nineteenth Century History* (May 2016).

Conference Presentations:

- November 2013: “*The myth behind the Mission: The myths of the Battle of the Alamo and their evolution in American culture.*”
Windy City Annual Graduate History Conference, Chicago, IL
- March 2014: “*Exhausted Valour: The effects of sleep deprivation on the Southern Campaign of the American Revolution.*”
South Carolina Historical Association Annual Conference, Columbia, SC
- February 2015: “*A Fleeting Glimpse of Freedom: The Effects of Smallpox on British Emancipation Policy in the Revolutionary War.*”
Auburn University Montgomery, Annual Southern Studies Conference, Montgomery, AL
- February 2015: “*A Fleeting Glimpse of Freedom: The Effects of Smallpox on British Emancipation Policy in the Revolutionary War.*”
Western Society for Eighteenth-Century Studies Annual Conference, San Luis Obispo, CA
- February 2015: “*A Fleeting Glimpse of Freedom: The Effects of Smallpox on British Emancipation Policy in the Revolutionary War.*”
Georgia Association of Historians Annual Meeting, Statesboro, GA
- March 2015: “*“Undistinguished Destruction”: Smallpox and its effects on British Emancipation Policy in the Revolutionary War South*”
South Carolina Historical Association Annual Conference, Walterboro, SC
- March 2015: “*“Undistinguished Destruction”: Smallpox and its effects on British Emancipation Policy in the Revolutionary War South*”
Mid-Atlantic Conference on British Studies Annual Meeting, Baltimore, MD
- March 2015: “*“Undistinguished Destruction”: Smallpox and its effects on British Emancipation Policy in the Revolutionary War South*”
British Association of American Studies Annual Meeting, Newcastle, United Kingdom

- November 2015: *“A Fleeting Glimpse of Freedom: The Effects of Smallpox on British Emancipation Policy in the Revolutionary War.”*
Southern Historical Association Annual Meeting, Little Rock, AR
- April 2016: *“From ‘Very fine fellows’ to a ‘Swarm of Locusts’: The Changing British Interpretations of Slaves and Emancipation in the American Revolutionary War.”*
British Association of American Studies and Irish Association of American Studies Joint Annual Meeting, Belfast, UK
- April 2016: *“From ‘Very fine fellows’ to a ‘Swarm of Locusts’: The Changing British Interpretations of Slaves and Emancipation in the American Revolutionary War.”*
Society for Military Historians Annual Meeting, Ottawa, Canada
- November 2016: *“The International John Brown: The Global Contestation of the Memory of an American Martyr.”*
Symposium on the 19th Century Press, The Civil War, & Free Expression, Chattanooga, TN
- February 2017: *“Black Skin, Red Coats: The Carolina Corps and Racial Identity in the American Revolution and Greater British Caribbean.”*
Consortium on the Revolutionary Era, 1750-1850, Annual Meeting, Charleston, SC
- November 2017: *“Black Skin, Red Coats: The Carolina Corps and Racial Identity in the American Revolution and Greater British Caribbean.”*
Southern Historical Association Annual Meeting, Dallas, TX
- July 2018: *“Black Skin, Red Coats: The Carolina Corps and Legal Liminality in the Revolutionary Era British Caribbean.”*
Society for Historians of the Early American Republic Annual Meeting, Cleveland, OH.
- February 2019: *“From Quarrelling Lovers, to Renewed Embraces’: The Sage of Monticello and the Missouri Crisis.”*
A Firebell in the Past: The Missouri Crisis at 200, Kinder Institute of Constitutional Democracy, Columbia, MO.

Professional Experience:

- 2018-present Editorial Assistant, Papers of Thomas Jefferson: Retirement Series, Thomas Jefferson Foundation, Charlottesville, VA.
- 2014-2018 Assistant Digital Editor, Papers of the Revolutionary Era Pinckney Statesmen, University of South Carolina.
- 2017 Judge, “2016 Congressional Seminar Scholarship Awards,” National Society of the Colonial Dames of America.
- 2015 Co-creator of “Becoming a Cuban South Carolinian,” Exhibit, McKissick Museum, Columbia, SC
- 2015 Oral History Interviewer, Guantanamo Bay Public Memory Project, Guantanamo Bay, Cuba

2014 Graduate of the Institute for the Editing of Historical Documents, Louisville,
KY

Professional Service:

2020-present Director, Lake Monticello Owners Association.
2014-2015 Secretary of Graduate History Association, University of South Carolina.
2009-2010 Vice President of American Studies Society, University of Kent, United Kingdom
2007-2008 Vice President of American Studies Society, University of Kent, United Kingdom

Language:

French – Reading.
German – Reading.



APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

County of Fluvanna

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Name: Robert Dorsey	Election <input type="checkbox"/> Columbia <input type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union District: <input type="checkbox"/> Palmyra <input checked="" type="checkbox"/> Rivanna <input type="checkbox"/> Other
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience. You may also provide a resume/CV.): BS Engineering, Computer Science, UVa 1980 MS Systems Engineering, USC, 1989 MS Information Systems, UAz, 1988 Certificate in Software Engineering, Colorado Tech, 1990 Certificate in Federal Contracting Law, UVa Law, 2008	
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: Wellington Homeowner Association, Manassas, VA Covenants Committee (6 yrs, chair), Board of Directors (2 yrs)	
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates): Effort Church, Deacon, Ministry and Youth Committees, Sunday School leader, Kitchen, Volleyball, and ADA Ramp ministries. Baptist General Assembly of Virginia Chaplain and Disaster Response Site Leader; Haiti, Guatemala, NC, VA and Louisiana missions. Fluvanna County Public Schools- volunteer Substitute Teacher, Driver, Math and Science augmentation, Lady Fluco Tennis coach. Partnership efforts with Fluvanna Rotary Club - Carysbrook STEAM Lab, FHS Tennis Backboards, FLDP Program Speaker Fluvanna County Sheriffs Office - volunteer Reserve Deputy Fluvanna Habitat for Humanity - volunteer housing construction	
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY: After spending 41 years in federal service, it just seems natural to continue service to my community as I am able.	

Fluvanna County Board, Committee, and Commission Attendance Policy

(Approved June 17, 2015)

1. BCC members shall attend at least two-thirds of all scheduled meetings in each calendar year while serving.
2. The Chairperson of the board, commission, or committee shall notify the Clerk to the Board of Supervisors of any absences exceeding this policy.
3. The Clerk shall report these findings to the Board of Supervisors, typically in closed session.
4. Appointees who do not meet the attendance requirement without a valid reason(s) may be deemed to have rendered an implied resignation of that appointment.
5. The Board may choose to accept the resignation and appoint another person to fill the appointed position. The Board may also override the implied resignation and extend the appointment, if extenuating circumstances so dictate.
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**PLEASE INDICATE BELOW THE BOARDS, COMMISSIONS, OR COMMITTEES (BCC)
ON WHICH YOU WISH TO SERVE.**

X	BCC	X	BCC	X	BCC
	Agricultural/Forestral District Advisory Committee		Finance Board		Piedmont Virginia Community College (PVCC) Board
	Board of Equalization (BOE)		Fluvanna Partnership for Aging Committee (FPA)	X	Planning Commission (PC)
	Board of Zoning Appeals (BZA)		Fork Union Sanitary District (FUSD) Advisory Committee		Region Ten Community Services Board
	Building Code of Appeals Board		James River Water Authority (JRWA)		Rivanna River Basin Commission
	Central Virginia Regional Jail (CVRJ) Authority		JAUNT Board		Social Services Board
	Columbia Task Force (CARE)		Jefferson Area Board of Aging (JABA) Advisory Council		Thomas Jefferson Planning District Commission (TJPDC)
	Community Policy & Management Team (CPMT)		Jefferson Area Board of Aging (JABA) Board of Directors		Thomas Jefferson Water Resources Protection Foundation
	Economic Development Authority (EDA)		Library Board of Trustees		
	Economic Develop. & Tourism Advisory Council (EDTAC)		Monticello Area Community Action Agency (MACAA)		
	Family Assessment and Planning Team (FAPT)		Parks & Recreation Advisory Board (RAB)		

**Submit by email (clerk@fluvannacounty.org) or mail to:
County of Fluvanna, Attention: Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963**

By signing below you are indicating that you have read and understand the Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.

In accordance with Virginia Code §2.2-3705.1, by submitting this application, it is presumed that you are providing your personal contact information to be used for communicating with the County, and unless otherwise indicated by you, your personal contact information will not be shared publicly.

Applicant's Signature <i>(Typing name below serves as digital signature)</i>		Date	
Robert Dorsey		4-11-2024	
Mailing Address (including City, State, & ZIP)		Physical Address (if different)	
6 Dover Court			
Years Lived in Fluvanna	Phone #	Alternate Phone #	Email Address
20	<div style="background-color: black; width: 100px; height: 15px;"></div>		<div style="background-color: black; width: 100%; height: 15px;"></div>
Office Use Only			
Application Received On:	4-11-2024	Application Received By:	
Acknowledgement Sent:	4-12-2024	Leontyne Peck	
Renewal Date:		Remarks:	
Renewal Date:			
Renewal Date:			
Renewal Date:			



APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

County of Fluvanna

Applicants are considered as vacancies occur and your application will be kept on file for three years.

Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age, or disability in employment or the provision of services. Before completing the application, please review the membership requirements for the Board, Commission, or Committee for which you are interested. Applicants who do not meet membership requirements will not be put forward for consideration.

Name: Jeff Spinello	Election <input type="checkbox"/> Columbia <input type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union District: <input type="checkbox"/> Palmyra <input checked="" type="checkbox"/> Rivanna <input type="checkbox"/> Other
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience. You may also provide a resume/CV.): I m currently a captain at the Lake Monticello Rescue squad and have bought and sold real estate in Fluvanna for over 20 years	
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: I served on the LMOA board for 3 years	
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates): Lake Monticello Rescue I ve been fundraising for local charities for over 20 years	
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY: I m very dedicated to this community and feel I can make a difference	

Fluvanna County Board, Committee, and Commission Attendance Policy

(Approved June 17, 2015)

1. BCC members shall attend at least two-thirds of all scheduled meetings in each calendar year while serving.
2. The Chairperson of the board, commission, or committee shall notify the Clerk to the Board of Supervisors of any absences exceeding this policy.
3. The Clerk shall report these findings to the Board of Supervisors, typically in closed session.
4. Appointees who do not meet the attendance requirement without a valid reason(s) may be deemed to have rendered an implied resignation of that appointment.
5. The Board may choose to accept the resignation and appoint another person to fill the appointed position. The Board may also override the implied resignation and extend the appointment, if extenuating circumstances so dictate.
6. This requirement shall apply to all boards, commissions, or committees listed on the attached application form, provided however, that if State or County Ordinance addresses attendance requirements in an alternative manner, such law shall prevail.

**PLEASE INDICATE BELOW THE BOARDS, COMMISSIONS, OR COMMITTEES (BCC)
ON WHICH YOU WISH TO SERVE.**

X	BCC	X	BCC	X	BCC
	Agricultural/Forestral District Advisory Committee		Finance Board		Piedmont Virginia Community College (PVCC) Board
	Board of Equalization (BOE)		Fluvanna Partnership for Aging Committee (FPA)	X	Planning Commission (PC)
	Board of Zoning Appeals (BZA)		Fork Union Sanitary District (FUSD) Advisory Committee		Region Ten Community Services Board
	Building Code of Appeals Board		James River Water Authority (JRWA)		Rivanna River Basin Commission
	Central Virginia Regional Jail (CVRJ) Authority		JAUNT Board		Social Services Board
	Columbia Task Force (CARE)		Jefferson Area Board of Aging (JABA) Advisory Council		Thomas Jefferson Planning District Commission (TJPDC)
	Community Policy & Management Team (CPMT)		Jefferson Area Board of Aging (JABA) Board of Directors		Thomas Jefferson Water Resources Protection Foundation
	Economic Development Authority (EDA)		Library Board of Trustees		
	Economic Develop. & Tourism Advisory Council (EDTAC)		Monticello Area Community Action Agency (MACAA)		
	Family Assessment and Planning Team (FAPT)		Parks & Recreation Advisory Board (RAB)		

**Submit by email (clerk@fluvannacounty.org) or mail to:
County of Fluvanna, Attention: Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963**

By signing below you are indicating that you have read and understand the Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.

In accordance with Virginia Code §2.2-3705.1, by submitting this application, it is presumed that you are providing your personal contact information to be used for communicating with the County, and unless otherwise indicated by you, your personal contact information will not be shared publicly.

Applicant's Signature <i>(Typing name below serves as digital signature)</i>		Date	
Jeff Spinello		2-18-2025	
Mailing Address (including City, State, & ZIP)		Physical Address (if different)	
4 Lewis Court Palmyra, VA 22963			
Years Lived in Fluvanna	Phone #	Alternate Phone #	Email Address
24			
Office Use Only			
Application Received On:	2/18/2025	Application Received By:	
Acknowledgement Sent:	2/24/2025	Leontyne Peck	
Renewal Date:		Remarks:	
Renewal Date:			
Renewal Date:			
Renewal Date:			

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

TAB B

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Historic Courthouse Update				
MOTION(s):	N/A				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Information only				
TIMING:	Routine				
DISCUSSION:	Provide an update on the Historic Courthouse Restoration project.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	N/A				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

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

TAB C

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Fire Training Building Update				
MOTION(s):	N/A				
BOS WORKPLAN?	Yes	No	If yes, list item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	N/A				
TIMING:	Routine				
DISCUSSION:	Provide an update on the fire training building project.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	N/A				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			X

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

TAB D

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Authorization to Advertise a Public Hearing to consider an amendment to SUP 83:05 – Park, Caretaker Residence – Tax Map 53-5-1 and 53-5-2				
MOTION(s):	I move that the Board of Supervisors advertise a request for an amendment to SUP 83:05 for a public hearing to be held April 16, 2025 to extend the special use permit for a period of 5 years.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Dan Whitten, County Attorney; Todd Fortune, Director of Planning				
PRESENTER(S):	Dan Whitten, County Attorney; Todd Fortune, Director of Planning				
RECOMMENDATION:	Approve				
TIMING:	Normal.				
DISCUSSION:	<p>The subject properties are zoned I-1, Industrial, Limited. A Special Use Permit (SUP) was approved for these properties on August 1, 1983 for the placement of a mobile home on the properties as a caretaker’s residence. The caretaker’s residence was removed several year ago. Staff are proposing an amendment to the SUP to limit the term of the SUP to five years, subject to renewal by the Board. This amendment would allow a mobile home to be placed back on the property for a period of five years.</p> <p>At the time the SUP was approved, the subject properties were owned by Sidney Park. The properties are now owned by his son, Phillip Park. The SUP goes with the properties. The proposed amendment would allow the SUP to expire upon the passing of Phillip Park or the transfer of the properties to another party.</p>				
FISCAL IMPACT:	None.				
POLICY IMPACT:	<p>The Board is being asked to approve an amendment to the existing SUP to limit the amount of time the SUP is valid. The SUP would have a term of five years, and could be extended by the Board every five years. As a result, when the owner passes or the property changes hands, the SUP would terminate at the end of the five-year term unless the Board extended the SUP.</p> <p>Virginia Code § 15.2-2286 was amended on July 1, 2025 to state “Conditions may include the period of validity for a special exception or special use permit; however, in the case of a special exception or special use permit for residential projects, the period of validity shall be no less than three years.”</p>				

LEGISLATIVE HISTORY:	The Board approved a rezoning of the subject properties to I-1 in 1980 (Case 80-03). Subsequently, the Board approved a SUP on August 1, 1983 for the placement of a mobile home on the property as a caretaker's residence (Case SUP 83-05). At the time, this use was allowed in I-1 with a SUP.				
ENCLOSURES:	<ul style="list-style-type: none"> • Advertisement for Public Hearing • County Code Section 22-17-4 • SUP 83:05 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				X

Sec. 22-17-4. - Special use permits.

- (A) When permitted by this chapter, special use permits may be authorized by the governing body upon the governing body's finding that the proposed use will not be detrimental to the character and development of the adjacent area.
- (B) The governing body may place conditions on the issuance of a special use permit.
- (C) All applications for a special use permit shall require notice and public hearing pursuant to section 15.2-2204 of the Code of Virginia. In addition to the notice required by section 15.2-2204, the applicant shall cause a sign to be erected on the property which is the subject of any proposed amendment. Such sign shall be of a type approved by the Zoning Administrator and shall be posted on the subject property at the nearest public road or at its point of access to the nearest public road. A rezoning application and, when required, a special use permit, may be applied for simultaneously and the required public hearing and the required notice and the rezoning request and special use permit request may be held jointly.

(Ord. 2-18-15)

- (D) In the governing body's consideration of a special use permit application, the governing body shall consider the following guidelines:
 - (1) The proposed use shall not tend to change the character and established pattern of the area or community in which it proposes to locate.
 - (2) The proposed use shall be compatible with the uses permitted by right in that zoning district and shall not adversely affect the use and/or value of neighboring property.
 - (3) The applicant shall also submit with the application a current survey of the subject property and a sketch plan of all proposed improvements.
- (E) Applications for a special use permit shall be accompanied by a filing fee as determined by a fee schedule adopted by the governing body.
- (F) Any special use permit issued pursuant to this article may, after notice and hearing as provided in subsection (C) hereof, be revoked by the governing body upon a finding that (1) the use for which such permit was granted has been abandoned; or (2) that the holder of such permit has substantially breached the conditions of such permit. For purposes of this section, a special use permit may be deemed abandoned by the governing body if the approved use has not been initiated within two (2) years from the date of approval.
- (G) In the event that any parcel which is subject to a special use permit issued pursuant to this article shall be rezoned to any other district, the effect of such rezoning on such permit shall be as follows:
 - (1) If such use shall be a use by right in such other district, such permit shall be deemed to be repealed and the use shall be deemed a use by right;

- (2) If such use shall be a use by special use permit only, such permit shall remain in full force and effect, subject to the provisions of this chapter;
- (3) If such use shall not be a permitted use, such permit shall be deemed to have been repealed, and the use permitted thereby shall be deemed to be a non-conforming use in accordance with Article 16 of this chapter.

FLUVANNA COUNTY, VIRGINIA

SPECIAL USE APPLICATION/PERMIT

Property Owner Sidney Park Telephone: 589-3852
 Address Rt. 1 Box 88 Palmyra VA 22963
 Location of Proposed New Use Rt. 6, 3mi west of Columbia
 Total Acreage: 2.2 Number of Structures 1 Tax Map 53(5) 1+2
 Describe Present Use vacant building
 Present Zoning Z-1

Describe Proposed New Use To provide residence for caretaker at storage building

Proposed New Structure(s) Mobile home until permanent structure can be built

Attach sketch of present and proposed structures on an outline of the property if requested. Applicant or representative must be present at all public hearings.

I/We have read the applicable sections of the Fluvanna County Zoning Ordinance governing the above-stated request and certify that this property will be used solely for the use specified above. I/We hereby petition the Fluvanna County Board of Supervisors for a Special Use Permit solely for the above-specified purpose(s).

Date 7-13-83 Lily A. Park
 Signature of Owner

I acknowledge the fact that all adjacent property owners, including those across any road, have been notified by mail not less than five (5) days prior to the public hearing date, and evidence of having accomplished this is to be kept on file in the Office of the Zoning Administrator.

Fee Paid: 40⁰⁰/gc

Public Hearing : 8/1/87 10 AM approved
 Date Time Action

Caretaker mobile home - steel permanent structure

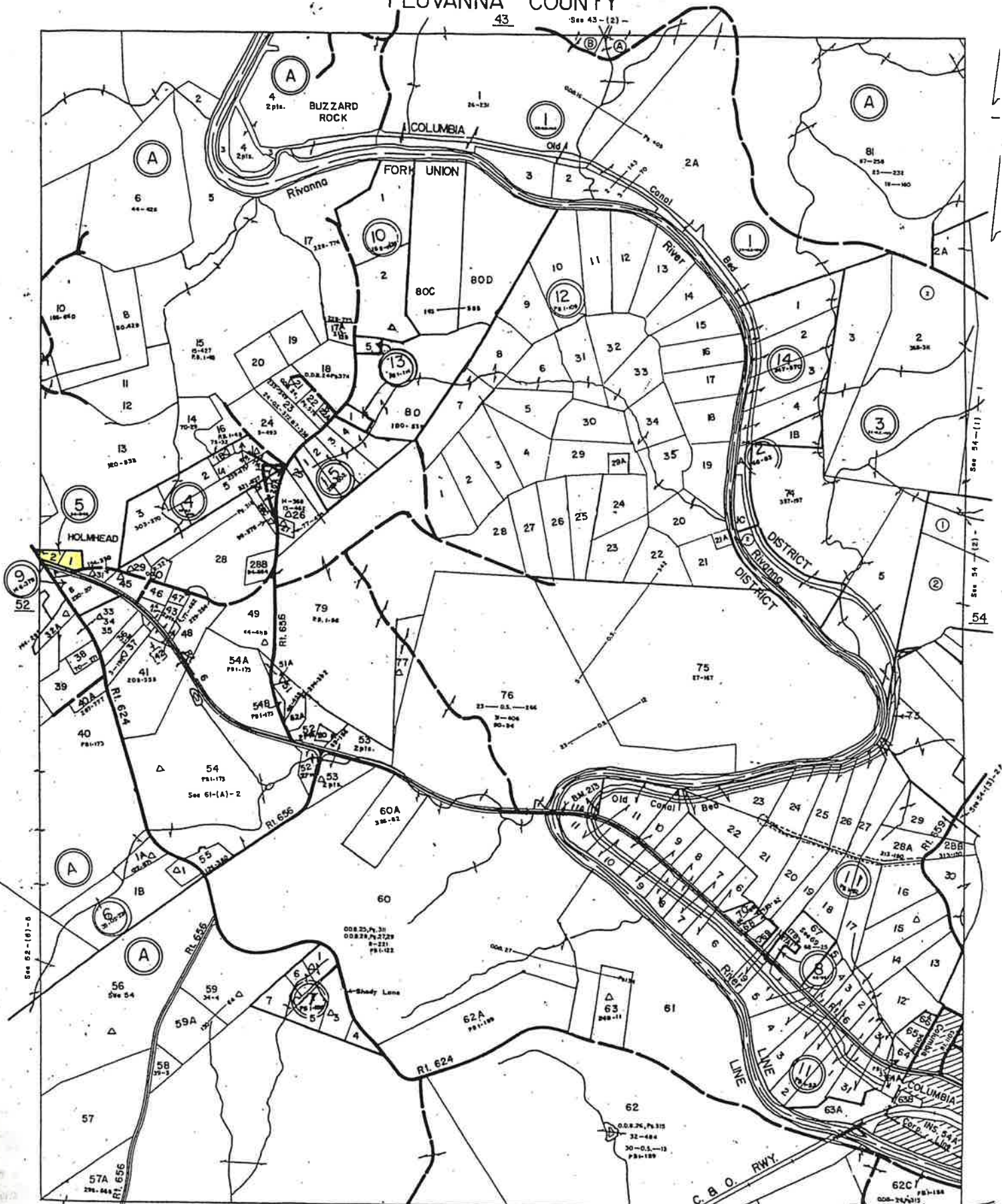
J. J. Cup
 Zoning Administrator

a, p. 120

FLUVANNA COUNTY

43

See 43-(2)



See 61-(1)-2C



FORK UNION
 COLUMBIA
 DISTRICT

SECTION 53
 INSERT

James River



GREGORY K. WOLFREY
COUNTY ADMINISTRATOR

COUNTY OF FLUVANNA

P. O. BOX 137
PALMYRA, VIRGINIA 22963
(804) 589-3138

THOMAS J. BUGG, JR.
CHAIRMAN
ERNEST W. MORRIS
VICE CHAIRMAN
JEROME J. BOOKER
THOMAS E. PAYNE

August 8, 1983

Mr. Sidney Park
Route 1, Box 88
Palmyra VA 22963

Dear Mr. Park:

At their meeting on August 1, 1983, the Board of Supervisors approved your request to locate a mobile home on parcel 53(5)1,2 as a residence for a caretaker.

Yours truly,

Gregory K. Wolfrey
County Administrator

gc



COUNTY OF FLUVANNA

P. O. BOX 137

PALMYRA, VIRGINIA 22963

(804) 589-3138

THOMAS J. BUGG, JR.
CHAIRMAN

ERNEST W. MORRIS
VICE CHAIRMAN

JEROME J. BOOKER

THOMAS E. PAYNE

GREGORY K. WOLFREY
COUNTY ADMINISTRATOR

July 13, 1983

NOTICE TO ADJACENT PROPERTY OWNERS

Ladies and Gentlemen:

Pursuant to the provisions of Section 15.1-431 of the Code of Virginia, 1950, as amended, and of Section 13.4-3 of the Fluvanna County Zoning Ordinance, notification is hereby given that the request listed below will be considered by the Board of Supervisors at a public hearing. Copies of the application are on file in the Office of the County Administrator in Palmyra, Virginia, for public examination during normal business hours. If you have any opinions relative to the case, you are invited to express same by letter to this office or in person at the meeting.

Gregory K. Wolfrey
County Administrator

Place: Second Floor Conference Room, County Office Building,
Palmyra

Date: Monday, August 1, 1983

Time: 10:00 a.m.

Request: Special ^{Use} ~~Exception~~ Permit 83:5. Request by Sidney Park, contract owner, to provide facilities as a residence for a caretaker at storage building located on property identified on tax map 53, section (5)1&2, on Route 6 three miles west of Columbia. The property, consisting of 2.2 acres and locally known as the cannery, is presently zoned I-1.



GREGORY K. WOLFREY
COUNTY ADMINISTRATOR

COUNTY OF FLUVANNA

P. O. BOX 137
PALMYRA, VIRGINIA 22963
(804) 589-3138

THOMAS J. BUGG, JR.
CHAIRMAN
ERNEST W. MORRIS
VICE CHAIRMAN
JEROME J. BOOKER
THOMAS E. PAYNE

July 13, 1983

The Daily Progress
Charlottesville VA 22901

Please publish the following notice on July 17 and 24, 1983:

The Fluvanna County Board of Supervisors will hold a public hearing on August 1, 1983, at 10 a.m. in the Board Room of the County Office Building on the following request:

Special Exception Permit 83:5: Request by Sidney Park, contract owner, to provide facilities as a residence for a caretaker at storage building located on property identified on tax map 53, section (5)1&2, on Route 6 three miles west of Columbia. The property, consisting of 2.2 acres and locally known as the cannery, is presently zoned I-1.

Gregory K. Wolfrey
County Administrator

Charge 00452-3.



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2025-03-19 p.32/220
132 Main Street
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

January 28, 2025

Phillip Park
12512 James Madison Highway
Palmyra, Virginia 22963-4403

RE: Allowed uses for I-1 Properties
Tax Map 53-5-1 and 53-5-2

Mr. Park,

You have contacted our office inquiring about allowed uses for the above-referenced parcels located on Route 6 (East River Road). Specifically, you inquired about placing a mobile home as a caretaker's residence on one of the subject parcels. Per our discussion, a Special Use Permit (SUP) was granted in 1983 for a caretaker's residence so a trailer could be placed there. However, you advised that the trailer has been gone for more than two years.

I wanted to clarify something I had told you earlier. Per Section 22-17-4(F) of the Fluvanna County Code, due to the trailer being gone for more than two years, the Board of Supervisors will need to hold a public hearing to consider whether to revoke the SUP. The earliest a public hearing could be held is March 19, 2025. You would have the opportunity to appear before the Board that evening to make your case for why the SUP should be allowed to continue.

Please feel free to contact our office if you have any questions or wish to discuss this further.

Sincerely,

Todd Fortune
Director of Planning

cc: Fluvanna County Attorney

GALLO and HAKES
ATTORNEYS AT LAW

(804) 589-1687
(804) 589-2259 fax

106 CROFTON PLACE
SUITE 1, BOX 1
PALMYRA, VA 22963

Frank J. Gallo

André A. Hakes

August 13, 1997

Mr. G. Cabell Lawton, IV
Director of Planning
Fluvanna County
P. O. Box 299
Palmyra, Virginia 22963

RE: Park - Special Use Permit
(Route 6 property)

Dear Mr. Lawton:

Thank you for meeting with me on August 11th to discuss the above matter.

This is to confirm my understanding of your conclusions.

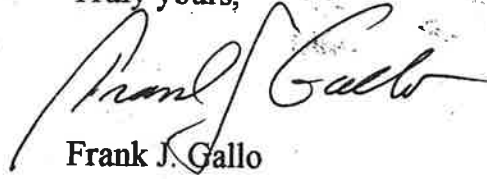
The special use permit granted on August 1, 1987 to allow the placement of a mobile home on Tax Map 53 (5) 1 & 2 for the residence of a caretaker to the property was granted without a restriction to a particular mobile home, a particular owner, a particular length of time, or a particular site on the land.

Therefore, I am advising Mr. Park that he may replace the dilapidated mobile home currently on the property with another mobile home, adjusting the site to afford better access (in compliance with all applicable setback limits).

Should I be in error, please call me immediately.

Thank you for your courtesy. With warmest regards, I remain

Truly yours,

A handwritten signature in black ink, appearing to read "Frank J. Gallo". The signature is written in a cursive style with a large, sweeping initial "F".

Frank J. Gallo

FJG:cf

Thu, Nov 7 at 3:55 PM



No trailer

Fri, Nov 8 at 8:15 AM

Thanks.

Read 11/12/24



(Seal)

PUBLIC HEARING
Fluvanna County Board of Supervisors
Wednesday, April 16, 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, 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:

AMENDMENT TO SUP 83:05 – PARK, CARETAKER RESIDENCE – TAX MAP 53-5-1 AND 53-5-2 TO EXTEND THE SPECIAL USE PERMIT FOR A PERIOD OF FIVE (5) YEARS

Copies of the complete text of the above ordinance are available for public review at <https://www.fluvannacounty.org/> and at the Office of the Fluvanna County Administrator during normal business hours. Questions may be directed to Caitlin Solis, Clerk to the Board, at (434) 591-1910. All interested persons wishing to be heard are invited to attend the public hearing.

TO: Fluvanna Review

Advertise on the following dates: March 27 & April 3, 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 E

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Authorization to Advertise public hearing for Deed of Temporary Construction Easement to Zion 3 Notch LLC				
MOTION(s):	I move that the Board of Supervisors authorize staff to advertise a public hearing on April 16, 2025 for approval of a deed of temporary construction easement to Zion 3 Notch LLC.				
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 Motion				
TIMING:	Public hearing on April 16, 2025				
DISCUSSION:	Zion 3 Notch LLC is developing the property for the location of a Wawa Convenience Store. Zion 3 Notch LCC needs a temporary construction easement on the property owned by the County to construct water and sewer facilities. The County property will be returned to its prior state after the facilities are constructed. The property is identified as 5-7-9E and currently contains the County water tank. Virginia Code Section 15.2-1800 requires a public hearing before the dedication of the temporary construction easement.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Deed of Temporary Construction Easement Plat showing the temporary easement				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

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

Tax Parcel No.: 5-7-9E

Consideration: \$0.00
Assessed Value: N/A

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

DEED OF TEMPORARY CONSTRUCTION EASEMENT

THIS DEED OF TEMPORARY EASEMENT, made this ____ day of _____, 2025, by and between **THE COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia (“Grantor”) and **ZION 3 NOTCH LLC**, a Delaware limited liability company (“Grantee”).

RECITALS:

1. Grantor is the owner of certain real property (the “Property”) in the County of Fluvanna, Virginia, as shown on the plat attached hereto (“**Exhibit A**”), and identified as Parcel 5-7-9E on the Tax Map of Fluvanna County.
2. The Grantee requires temporary access to the portion of the Property shown on **Exhibit A** in order to complete the construction of a public water and sewer facilities.
3. Grantor is willing to convey to Grantee that temporary easement in the location shown on **Exhibit A**.

NOW, THEREFORE, That for and in consideration of the sum of ten dollars (\$10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the Grantor does hereby grant and convey unto the Grantee, its successors and assigns, a Temporary Easement

for the purpose of installing, constructing and inspecting water mains, and other appurtenant facilities for the distribution and transmission of water within the permanent utility easement and right of way adjacent to the property of Grantor located in Palmyra District, Fluvanna County, Virginia, together with all rights and privileges hereinafter enumerated pertaining to said property.

The physical boundaries across the property of the Grantor of the temporary easement is indicated on the plat made by Kenneth R. Blaycock, Jr., Land Surveyor, dated _____, 20__, entitled "PLAT SHOWING A VARIABLE WIDTH TEMPORARY CONSTRUCTION EASEMENT LOCATED ON THE SOUTH SIDE OF THREE NOTCH ROAD PALMYRA DISTRICT FLUVANNA COUNTY, VIRGINIA," a copy of which is attached hereto ("Exhibit A") and to be recorded herewith as part hereof.

Further, this Temporary Easement is granted subject to the following conditions:

1. At no time shall Grantor charge Grantee for the use of the property occupied by Grantee or for the privilege of exercising the rights granted under this Temporary Easement.
2. Grantee, its agents and employees, for the purpose of installing, constructing, and inspecting its facilities, shall have the right of ingress and egress over the Temporary Easement in such manner as shall occasion the least practicable damage and inconvenience to Grantor. Grantee shall repair damage to roads, fences or other improvements caused by it, its agents or employees, while exercising this right of ingress and egress or shall pay Grantor for any damage done in the exercise of its right of ingress and egress, provided Grantor gives notice thereof to Grantee within sixty days after such damage occurs.
3. Grantee shall have the right to use land of the Grantor adjoining the Temporary Easement to the extent necessary to facilitate the uses named; provided, however, that this right to use adjoining land shall be exercised only during periods of actual surveying, installation, construction, reconstruction, replacement, alteration, maintenance, inspection, operation, and/or repair of the facilities, and then only to the minimum extent necessary for such work; and further, this right to use adjoining land shall not be construed to allow the Grantee to erect any building or structure of a permanent nature on such adjoining land.
4. Grantee, its agents and employees, shall have the right to alter, trim, cut, and remove all trees, limbs, undergrowth, shrubbery, landscape plantings of any kind, fences, buildings, structures or other obstructions or facilities, natural or artificial, on or in the said Temporary Easement which it deems, in any way, to interfere with the proper and efficient inspection, construction and installation of Grantee's facilities in the permanent utility easement and right of way; provided, however, that unless hereinafter otherwise agreed, except for trees,

limbs, and undergrowth removed, Grantee shall repair, restore, or replace any and all facilities currently located on or in the said Temporary Easement which may be disturbed, damaged or removed to as nearly as possible to their original condition, and shall remove all trash and other debris generated by its work from the Temporary Easement and shall restore the surface thereof to as nearly as possible to its original condition.

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

[The rest of this page is intentionally left blank. Signatures appear on the following pages.]

WITNESS the following signatures and seals.

The Grantor has caused this Deed of Temporary Construction Easement to be approved this ____ day of _____, 2025, on behalf of the County of Fluvanna, Virginia, in accordance with Virginia Code § 15.2-1803 (1950), as amended, as authorized by motion of the Board of Supervisors of Fluvanna County, Virginia, at its meeting on April 16, 2024.

Grantor:

COUNTY OF FLUVANNA, VIRGINIA

By: _____

Print Name:

Title:

COMMONWEALTH OF VIRGINIA:

County of Fluvanna, to-wit:

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

Notary Public

Notary Registration Number: _____

My Commission expires: _____

[Notary Seal]

Prepared and approved as to form:

County Attorney

Grantee:
ZION 3 NOTCH LLC

By: _____

Print Name: _____

COMMONWEALTH OF VIRGINIA:

County of _____, to-wit:

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

Notary Public

Notary Registration Number: _____

My Commission expires: _____

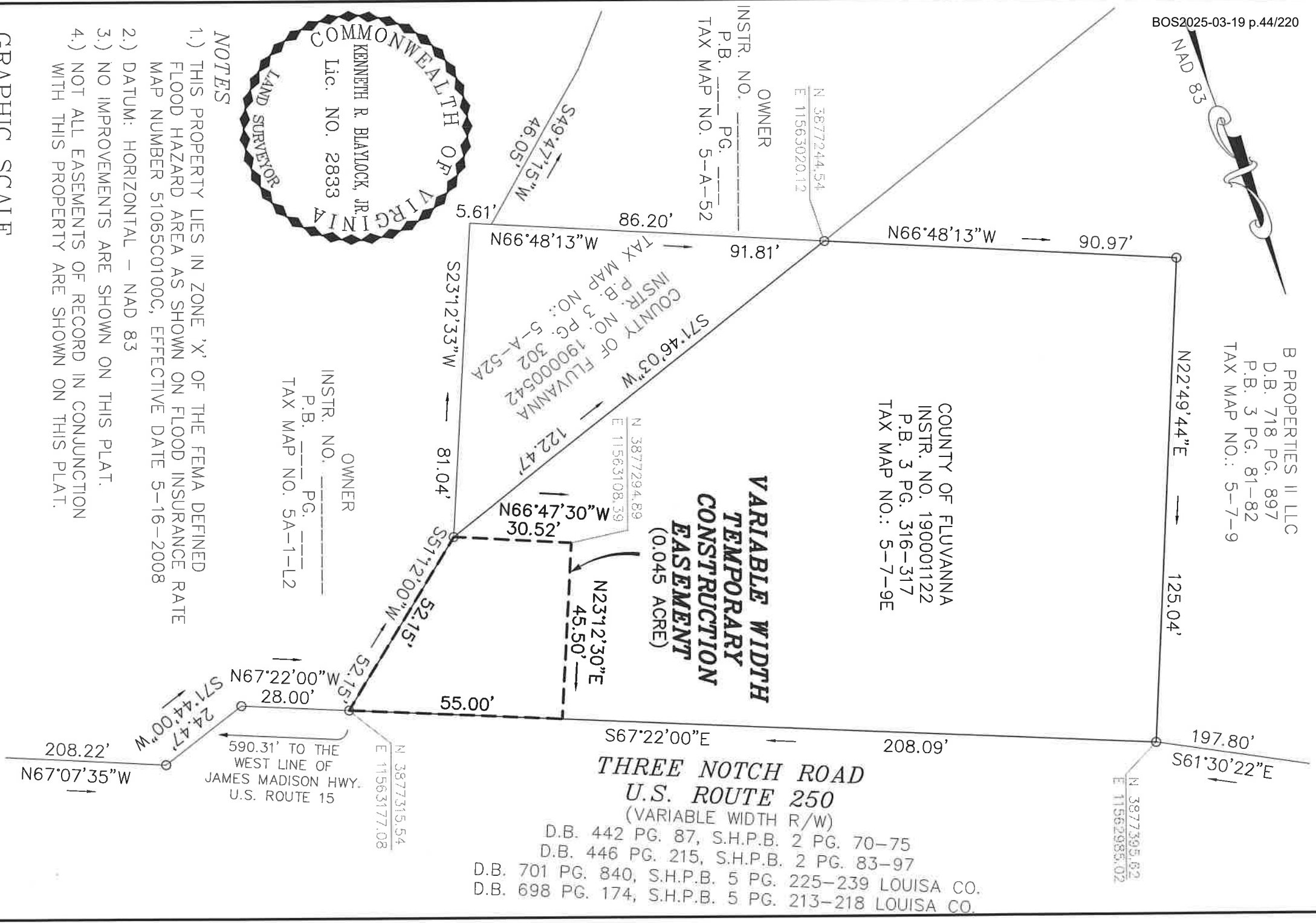
[Notary Seal]

B PROPERTIES II LLC
D.B. 718 PG. 897
P.B. 3 PG. 81-82
TAX MAP NO.: 5-7-9

COUNTY OF FLUVANNA
INSTR. NO. 190001122
P.B. 3 PG. 316-317
TAX MAP NO.: 5-7-9E

**VARIABLE WIDTH
TEMPORARY
CONSTRUCTION
EASEMENT
(0.045 ACRE)**

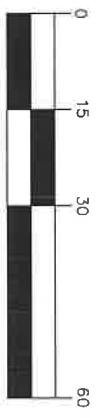
D.B. 442 PG. 87, S.H.P.B. 2 PG. 70-75
D.B. 446 PG. 215, S.H.P.B. 2 PG. 83-97
D.B. 701 PG. 840, S.H.P.B. 5 PG. 225-239 LOUISA CO.
D.B. 698 PG. 174, S.H.P.B. 5 PG. 213-218 LOUISA CO.



NOTES

- 1.) THIS PROPERTY LIES IN ZONE 'X' OF THE FEMA DEFINED FLOOD HAZARD AREA AS SHOWN ON FLOOD INSURANCE RATE MAP NUMBER 51065C0100C, EFFECTIVE DATE 5-16-2008
- 2.) DATUM: HORIZONTAL - NAD 83
- 3.) NO IMPROVEMENTS ARE SHOWN ON THIS PLAT.
- 4.) NOT ALL EASEMENTS OF RECORD IN CONJUNCTION WITH THIS PROPERTY ARE SHOWN ON THIS PLAT.

GRAPHIC SCALE



(IN FEET)
1 inch = 30 ft.

**PLAT SHOWING A VARIABLE WIDTH TEMPORARY
CONSTRUCTION EASEMENT LOCATED ON THE
SOUTH SIDE OF THREE NOTCH ROAD**

PALMYRA DISTRICT * FLUVANNA COUNTY, VIRGINIA

JENNING STEPHENSON, P.C.
LAND SURVEYORS & PLANNERS

10160 STAPLES MILL ROAD
GLEN ALLEN, VA 23060
PHONE (804) 545-6235
FAX (804) 545-6239

DATE	SCALE: 1" = 30'
2024	J.N.: 22-629
DRAWN BY: KRB	CHECK BY: KRB

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

TAB F

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Department of Historic Resources Grant Funding Agreement				
MOTION(s):	<p><u>Motion #1:</u> I move the Board of Supervisors approve the Virginia 250 Preservation Fund Grant Funding Agreement with the Department of Historic Resources (DHR), with a grant amount of \$785,504.50 from DHR and the required match of County in the amount of \$400,029.50, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.</p> <p><u>Motion #2:</u> I move the Board of Supervisors approve a supplemental appropriation in the amount of \$400,029.50 from Unassigned Fund Balance for the required match with the Virginia 250 Preservation Fund Grant Funding Agreement.</p>				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Immediate				
DISCUSSION:	<ul style="list-style-type: none"> • The County applied for the Virginia 250 Preservation Fund Grant for funding for the Historic Courthouse Restoration Project • Governor Glenn Youngkin announced on January 17, 2025 that 35 preservation projects from across the Commonwealth have been awarded grant funding through the Virginia 250 Preservation Fund, which included the Fluvanna County Historic Courthouse. • The County received a grant amount of \$784,504.50, with a required County local match of \$400,029.50. • Once approved, the County can begin incurring expenses against the grant. 				
FISCAL IMPACT:	\$400,029.50 to come from Unassigned Fund Balance.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Virginia 250 Preservation Fund Grant Funding Agreement • Historic Courthouse Restoration Project – Application Details 				

REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X	X			X



**VIRGINIA 250 PRESERVATION FUND
GRANT FUNDING AGREEMENT**

This Virginia 250 Preservation Fund Grant Funding Agreement (this “**Agreement**”) is made this day of **DATE** between Fluvanna County (the “**Grant Recipient**”), and the COMMONWEALTH OF VIRGINIA, DEPARTMENT OF HISTORIC RESOURCES (“**DHR**”).

RECITALS

WHEREAS, DHR administers the Virginia 250 Preservation Fund (the “**VA 250 Fund**”), established pursuant to the [2024-2026 Virginia Biennial Budget](#) to initiate a grant program to support improvements at significant historic sites and history museums in Virginia in anticipation of the 250th anniversary of the American Revolution and the 1776 United States Declaration of Independence; and,

WHEREAS, Grant Recipient submitted an application, dated Oct 18, 2024 1:00 PM, and attached hereto and incorporated herein as **Exhibit A** (the “**Grant Application**”), for an award from the VA 250 Fund in order to perform Historic Courthouse Restoration Project (the “**Grant Project**”) on the “**Project Property**,” defined below; and,

WHEREAS, DHR has approved the award of the “**VA 250 Fund Grant Award**” (defined below) to Grant Recipient, subject to the terms and conditions herein;

NOW THEREFORE

DHR and Grant Recipient, in exchange for the VA 250 Fund Grant Award, the terms and obligations herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby agree as follows:

1. Basic Terms. The following constitute the basic terms of this Agreement:

Grant Project Title: Historic Courthouse Restoration Project

Grant Project Purpose: Exterior and interior rehabilitation of historic courthouse building, hazard abatement, and electrical system upgrades

Project Property: Fluvanna County Historic Courthouse, 35 Court Squ., Palmyra, VA 22963

VA 250 Fund Grant Award: \$785,504.50

Match Funding: \$400,029.50

Effective Date: The date upon which this Agreement is executed by DHR.

Expiration Date: July, 1 2026.

Grant Period: The period of time commencing on the Effective Date and expiring on the Expiration Date, except as may be terminated earlier or extended pursuant to the terms of this Agreement.

DHR Written Notice DHR Grant Coordinator

Address: Virginia Department of Historic Resources
2801 Kensington Avenue
Richmond, Virginia 23221

With a copy to: grants@dhr.virginia.gov

Grant Recipient Written

Post Office Box 540
Palmyra , Virginia 22963-

Notice Address:

With a copy to: kathleen.kilpatrick1@gmail.com

2. Conditions Prior to Disbursement of the VA 250 Fund Grant Award.

- i. General Conditions. Disbursement of the VA 250 Fund Grant Award, in whole or in part, to Grant Recipient is expressly conditioned upon Grant Recipient providing the following to DHR:
 - a. Grant Agreement. A fully executed original of this Agreement, signed and dated by both Grant Recipient and DHR.
 - b. Expenses.
 - 1. Expenses Paid by Grant Recipient. An itemized list of eligible expenses paid to date by Grant Recipient (“**Paid Expenses**”), together with documentation that verifies such expenses.
 - 2. Expenses Incurred but not yet Paid by Grant Recipient. An itemized list of eligible expenses incurred, but not yet paid, by Grant Recipient (“**Incurred Expenses**”), together with documentation that verifies such expenses.
 - 3. Documentation. Examples of documentation that verifies expenses includes, but is not limited to, copies of invoices, bills of sale, payment vouchers, and cancelled checks.
 - c. Match. Verifiable documentation that Grant Recipient has matching funds, from sources other than the Commonwealth of Virginia, as set out in the budget worksheet in the Grant Application. Such documentation must show at least 33% in matching funds from sources other than the Commonwealth of Virginia for each \$1 of the VA 250 Fund Grant Award. Or is able to provide the matching services, as set out in the budget worksheet in the Grant Application, either itself or by contract with a third party.
- ii. Additional Conditions for Capital Improvement Projects. Grant Recipient must obtain DHR’s prior written approval for each phase of the Grant Project, including without limitation DHR’s prior approval of planning documents and the scope of work for each phase. No expenses paid by or incurred by Grant Recipient prior to DHR’s approval of the phase in which the work for such expense is to be undertaken will be eligible for payment from the VA 250 Fund Grant Award.
- iii. Other Additional Conditions. DHR, in its discretion, may impose additional conditions to those provided in this Section 2 depending on the circumstances of the Grant Project.

3. Procedures for Disbursement of VA 250 Fund Grant Award: Budget Modifications.

- i. Disbursement in DHR’s Sole Discretion. DHR will confirm satisfaction of all applicable conditions outlined in Section 2 above and request further documentation if necessary. The ultimate disbursement of the VA 250 Fund Grant Award is within DHR’s sole discretion.
- ii. Transfer of Funds. DHR will confirm that Grant Recipient is registered as a payable entity with the Commonwealth of Virginia, that Grant Recipient has an active eVA vendor ID, and that Grant Recipient’s associated record is current. Grant Recipient may set up an Electronic Data Interchange (EDI) to receive funds electronically.
- iii. Reimbursements. A disbursement of any portion of the VA 250 Fund Grant Award made as a reimbursement cannot exceed the amount expended by the Grant Recipient or the full amount of the VA 250 Fund Grant Award.
- iv. Timing. For Incurred Expenses, Grant Recipient must submit a request for disbursement at least thirty (30) days prior to the date on which the Incurred Expense is payable. DHR has no obligation to disburse any portion of the VA 250 Fund Grant Award to pay an Incurred Expense earlier than thirty (30) days following Grant Recipient’s submission of all documentation verifying such expense. Grant Recipient understands and acknowledges that Grant Recipient is responsible for working with any contractors or service providers to ensure that DHR has sufficient time to disburse funds in payment of Incurred Expenses.
- v. Requests for Budget Modifications. If any line item changes to the initial budget set out in the budget worksheet in the Grant Application exceed ten percent (10%) of the total initial budget, then Grant Recipient shall submit a request to DHR for a budget modification. DHR may allow or disallow the budget modification in DHR’s sole discretion. Grant Recipient acknowledges that no budget modification shall increase the total amount of the VA 250 Fund Grant Award.

4. Representations and Warranties by Grant Recipient. Grant Recipient represents and warrants that:

- i. Grant Recipient has the institutional, managerial, and financial capacity to plan, manage, and complete the Grant Project;
- ii. The individual executing this Agreement on behalf of the Grant Recipient possesses all necessary power and authority to bind the Grant Recipient and, upon execution, this Agreement shall constitute a legal and valid obligation of the Grant Recipient;
- iii. The information contained in the Grant Application is true and complete to the best of the Grant Recipient’s knowledge;

- iv. Grant Recipient has received and reviewed the VA 250 Fund 2024 Grant Guidelines ("**Grant Guidelines**");
 - v. As of the Effective Date of this Agreement, the condition of the Project Property is substantially the same as the condition described and shown in the Grant Application;
 - vi. Grant Recipient is able to provide the 33% match as described in the budget worksheet form in the Grant Application; and,
 - vii. Grant Recipient owns the Project Property and has the legal right to perform the Grant Project on the Project Property, without the consent of any third party.
5. Compliance with the Secretary of the Interior's Standards and DHR's Guidelines. Grant Recipient shall perform and complete the Grant Project in compliance with the following standards of the United States Secretary of the Interior (the "**SOI**"):
- i. *Standards and Guidelines for Archeology and Historic Preservation* (1983);
 - ii. *Standards for the Treatment of Historic Properties* (2017, as amended);
 - iii. *Professional Qualifications Standards* (1983); and,
 - iv. *Curation of Federally Owned and Administered Archaeological Collections* (36 CFR 79).
6. Compliance with Enabling Legislation, Grant Application, and Grant Manual. Grant recipient shall comply with all terms, conditions, and obligations set out in:
- i. The Enabling Legislation;
 - ii. The Grant Application; and,
 - iii. The Grant Guidelines.
7. Access as Public Benefit. Grant Recipient shall provide a measurable public benefit and allow for increased visitation as a result of this grant award to include at minimum:
- i. Accessibility. Grant Recipient shall complete the Grant Project in accordance with the National Park Service's *Preservation Brief 32: Making Historic Properties Accessible*, as applicable, and,
 - ii. Public Access. At a minimum, the Grant Recipient shall make the Property accessible to the public for six (6) consecutive hours on at least seven (7) days per calendar year. This requirement may be fulfilled through a tour, open house, or similar event that is open to the general public. The Grant Recipient may have a representative present during such public access, and access may be subject to reasonable restrictions to ensure security of the Property and safety of the visitors. Nothing in this agreement will prohibit a reasonably nondiscriminatory admission fee, comparable to fees charged at similar facilities in the area.
8. Quarterly Reports. During the Grant Period, Grant Recipient shall submit quarterly reports on the Grant Project to DHR, as outlined in the Grant Guidelines.
9. Rescission of Funds. Grant Recipient acknowledges that VA 250 Fund is subject to rescission by and appropriation from the General Assembly of the Commonwealth of Virginia. If, for any reason, the VA 250 Fund does not contain the amounts sufficient to cover disbursement of the VA 250 Fund Grant Award, then DHR, in its sole discretion, may terminate this Agreement. Grant Recipient acknowledges that, if DHR terminates this Agreement pursuant to this Section, then neither DHR nor the Commonwealth of Virginia has any obligation to disburse any funds to Grant Recipient.
10. Repayment of Misused VA 250 Fund Grant Award Funds. If DHR determines, in DHR's sole discretion, that Grant Recipient has expended any portion of the VA 250 Fund Grant Award in a manner that was not in accordance with this Agreement, then DHR may elect to require Grant Recipient to repay such portion of the VA 250 Fund Grant Award. If DHR elects to require Grant Recipient to repay such portion of the VA 250 Fund Grant Award, then Grant Recipient shall repay such amount to DHR within thirty (30) days of receiving Written Notice from DHR demanding such repayment.
11. Environmental Indemnity. To the extent authorized under Virginia law, grant Recipient shall indemnify and hold DHR and the Commonwealth of Virginia harmless from all legal liability under the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601 *et seq.*, and under any other federal, state or local law or ordinance related to hazardous substances or hazardous waste.
12. Access to the Property. Grant Recipient shall ensure that the Project Property is accessible to DHR and the Commonwealth of Virginia during the Grant Period, and Grant Recipient shall grant judicially enforceable ingress and egress rights therefor. DHR and the Commonwealth of Virginia may access the Project Property periodically for site inspection and to evaluate compliance with this Agreement. Requests from DHR for periodic monitoring during the grant period shall be granted. If Grant Recipient is not the owner of the Project Property, Grant Recipient must provide DHR written documentation evidencing the Project Property owner's consent that DHR will be permitted access to the Property.

13. Credit to DHR and the VA 250 Fund. Grant Recipient shall give appropriate credit to DHR and the VA 250 Fund in any and all press releases, publications, annual reports, signage, video credits, dedications, and other public communications regarding the Grant Project.
14. Materials Submitted by Grant Recipient. All material submitted to DHR by Grant Recipient, such as reports and/or photographs, may be used by DHR to promote the VA 250 Fund. Such materials will also be deemed to be public records and subject to public disclosure under Virginia's Freedom of Information Act, *Code of Virginia* § 2.2-3700, *et seq.* ("VFOIA") unless specifically exempted from public disclosure pursuant to VFOIA.
15. No Third Party Beneficiaries. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. Nothing contained herein shall give or allow any claim or right of action whatsoever by any other person or entity. It is the express intention of DHR and the Grant Recipient that any other person or entity receiving benefits under this Agreement shall be deemed an incidental beneficiary only.
16. Amendments. Modification or amendment of this Agreement must be in a writing executed by both parties with the same formality as this Agreement.
17. Severability. Nothing in this Agreement is intended to conflict with current laws or regulations of the Commonwealth of Virginia. If any term of this Agreement is found by any court or other legal authority to be in conflict with any law or regulation governing its subject, the conflicting term shall be considered null and void. The remaining terms and conditions of this Agreement shall remain in full force and effect.
18. Entire Agreement. This Agreement and any documents incorporated specifically by reference represent the entire agreement between the parties and supersede all prior oral and written statements or agreements regarding the Grant Project.
19. Controlling Law. This Agreement shall be construed according to the laws of the Commonwealth of Virginia, and any legal action with respect to this Agreement shall be instituted and maintained only in state courts of the Commonwealth sitting in the City of Richmond.
20. Extension of the Grant Period. DHR may, in its sole discretion, extend the Grant Period by one (1) or more six (6) month to twelve (12) month extensions, provided that there is adequate justification for the delay and Grant Recipient has given reasonable assurances to DHR that the Grant Project will be completed as approved.
21. Termination; Treatment of VA 250 Fund Grant Award Funds.
- i. Termination by DHR Due to Fault of Grant Recipient. In addition to any other termination rights herein, DHR, in DHR's sole discretion, may terminate this Agreement and the VA 250 Fund Grant Award, or any part thereof, effective upon thirty (30) days' Written Notice to Grant Recipient, if:
 - a. Grant Recipient breaches or otherwise fails to comply with any term of this Agreement;
 - b. Grant Recipient expends any portion of the VA 250 Fund Grant Award in a manner that is not in accordance with this Agreement;
 - c. DHR determines that Grant Recipient is inadequately managing its finances;
 - d. DHR determines that Grant Recipient is inadequately managing the Grant Project; or,
 - e. Work is undertaken on the Project Property that is inconsistent with the Secretary's Standards or this Agreement.
 - ii. Other Termination by DHR. In addition to any other termination rights herein, DHR, in DHR's sole discretion, may terminate this Agreement and the VA 250 Fund Grant Award, or any part thereof, effective upon thirty (30) days' Written Notice to Grant Recipient, if:
 - a. DHR determines that the VA 250 Fund Grant Award or this Agreement no longer effectuates the VA 250 Fund goals or DHR priorities; or
 - b. DHR determines that the public benefit to be derived from the Project is not feasible.
 - iii. Joint Termination. DHR and Grant Recipient may jointly agree to terminate this Agreement or the VA 250 Fund Grant Award, or any portion thereof, in which event DHR and Grant Recipient must agree upon the termination conditions, including the effective date of termination and, in the case of partial termination of the VA 250 Fund Grant Award, the portion to be terminated. If Grant Recipient is the party that desires to terminate this Agreement or the VA 250 Fund Grant Award, or any portion thereof, Grant Recipient shall provide Written Notice to DHR setting forth the reasons for such termination.
 - iv. Treatment of VA 250 Fund Grant Award Upon Termination.
 - a. Upon any termination of this Agreement or the VA 250 Fund Grant Award, or any part thereof, Grant Recipient forfeits any VA 250 Fund Grant Award funds that have not yet been disbursed under this Agreement.

- b. Upon any termination of this Agreement or the VA 250 Fund Grant Award, or any part thereof, Grant Recipient shall repay to DHR any VA 250 Fund Grant Award funds that were previously disbursed to Grant Recipient, but that had not yet been expended as of the effective date of termination.
- c. Upon any termination of this Agreement or the VA 250 Fund Grant Award, or any part thereof, Grant Recipient shall repay to DHR any VA 250 Fund Grant Award funds that were expended in a manner that was not in accordance with this Agreement.
- d. If either (1) DHR terminates this Agreement or the VA 250 Fund Grant Award, or any part thereof, pursuant to Section 22(i) or (2) this Agreement or the VA 250 Fund Grant Award, or any part thereof, is otherwise terminated due to the fault of Grant Recipient, then DHR may elect to require Grant Recipient to repay all, or a portion, of the VA 250 Fund Grant Award.
- e. If the parties jointly agree to terminate this Agreement or the VA 250 Fund Grant Award, or any part thereof, for any reason, then DHR may require Grant Recipient to repay all, or a portion, of the VA 250 Fund Grant Award.
- f. If Grant Recipient is required by DHR or by any provision of this Agreement to repay all, or a portion, of the VA 250 Fund Grant Award to DHR, then Grant Recipient shall repay such amount to DHR within thirty (30) days of receiving Written Notice from DHR demanding such repayment. If Grant Recipient fails to repay such amount to DHR, then, in addition to any other remedies that DHR may possess, DHR may bar Grant Recipient from any future grant opportunities with DHR.
22. Grant Recipient's Failure to Complete its Obligations Prior to the Expiration Date. If Grant Recipient fails to complete its obligations under this Agreement prior to the Expiration Date, then DHR may elect to require Grant Recipient to repay all, or a portion, of the VA 250 Fund Grant Award.
23. Recitals. The recitals, listed above, are hereby incorporated by reference into this Agreement.
24. Sovereign Immunity. Grant Recipient acknowledges that neither DHR nor the Commonwealth have agreed to provide any indemnification or save harmless agreements running to Grant Recipient. No provision of this Agreement shall be deemed, in any manner, to be a waiver of the sovereign immunity of DHR or the Commonwealth.
25. Written Notice.
- i. Written Notice Deemed Given and Delivered; Effectiveness. All "**Written Notices**" required or permitted under this Agreement shall be deemed to have been properly given and delivered, and are effective, at the time such Written Notice is (i) deposited with a nationally recognized overnight delivery service using no more than two (2) business day delivery service; (ii) deposited with the United States Postal Service, certified mail service ("**USPS**"); or (iii) hand delivered, each method of delivery being addressed to the party's address set forth in Section 1.
 - ii. Written Notice Deemed Received; Time to Act. For any act that a party may or must take within a fixed period of time after having received Written Notice required by this Agreement, such period shall begin on the earlier to occur of (i) the date of actual receipt; (ii) for Written Notice sent by a nationally recognized overnight delivery service, two (2) business days after deposit of the Written Notice with such carrier; for Written Notice sent by USPS, three (3) business days after deposit with USPS; or (iii) for hand delivered Written Notice, the date of actual delivery to the recipient or on which such hand delivery is refused.
 - iii. Written Notice Address. Each party to this Agreement may notify the other party of a new address at which to give Written Notices, which Written Notice shall be given in the manner provided above. Unless and until such Written Notice of new address is given, Written Notices to a party hereto shall be sufficient if given to such party's address as specified in Section 1. Grant Recipient shall not use a United States Postal Service Post-Office (PO) Box ("**PO Box**") as Grant Recipient's Written Notice address, either in Section 1 or as a new Written Notice address under this Section, and DHR has no obligation to send any Written Notice required by this Agreement to a PO Box.
 - iv. Electronic Mail. Both parties shall send copies of all Written Notices to the other party via electronic mail to the email address set out in Section 1, herein.
26. Electronic Execution. The parties may execute this Agreement electronically, and any electronic signatures appearing on this Agreement shall be treated in all respects as having the same force and effect as original signatures.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates entered above.

**COMMONWEALTH OF VIRGINIA,
DEPARTMENT OF HISTORIC RESOURCES**

By:
Julie V. Langan,
Director, and
Virginia State Historic Preservation Officer

Fluvanna County

By:
(Authorized Signatory)
(Title of Authorized Signatory)

1365 - Historic Courthouse Restoration Project

Application Details

Funding Opportunity: 1012-Virginia 250 Preservation Fund - FY24/25
Funding Opportunity Due Date: Oct 18, 2024 5:00 PM
Program Area: Virginia 250 Preservation Fund
Status: Awarded
Stage: Final Application

Initial Submit Date: Oct 18, 2024 1:00 PM
Initially Submitted By: Kathleen Kilpatrick
Last Submit Date:
Last Submitted By:

Contact Information

Primary Contact Information

Active User*: Yes
Type: External User
Name*: Kathleen Spencer Kilpatrick
First Name Middle Name Last Name
Title: Volunteer
Email*: kathleen.kilpatrick1@gmail.com
Address*: 1034 Red Bank Lane

Fork Union Virginia 23055
City State Postal Code/Zip
Phone*: (804) 840-3519 Ext.
Phone
###-###-####

Comments:

Organization Information

The following information pertains to the applicant's organization.

Status*: Approved

Organization Name*: Fluvanna County

Local government encompasses all political subdivisions of the Commonwealth as defined in Virginia Code § 8.01-385

Organization Type*: Local Government

Is the applicant organization a certified local government (CLG)?:

Employer Identification Number (EIN): 54-6001282

Unique Entity Identifier (UEI): SAM.gov

Organization Website: <https://www.fluvannacounty.org>

Physical/Mailing Address*: Post Office Box 540

Palmyra Virginia 22963-
City State Postal Code/Zip

Is the billing address the same? * Yes

Phone*: 434-571-1910 1058
###-###-#### Ext.

Benefactor:

Comments:

FIPS Code:

Vendor ID:

Supplier ID:

Address Sequence Number:

Vendor Location:

Project Information

Partner Organizations (if applicable)

Partner Organizations:

Fluvanna Historical Society, Economic Development & Tourism Advisory Council

Project Information

Project Name*:

Fluvanna County 1830 Historic Courthouse Restoration

(NOTE: This information will be used for press releases, media, and other publications)

Project Property Name*: Fluvanna County Historic Courthouse

BOS2025-03-19 p.55/220

Project Address*: 35 Court Square

Address Line 1

Address Line 2

Palmyra Virginia 22963-

City State Zip Code

National Register of Historic Places (NRHP) Status*: NRHP listed or in a listed district

DHR ID and/or NPS NRHP Number (if known): 032-0040

Please provide a brief summary of this project in the space below.

*This summary may be shared with the public and used for press releases and grant documents should funding be awarded.

Project Summary*:

The County commissioned and accepted an Historic Structure Report by John Milner Preservation Associates of MTF Architecture. We are now poised to undertake restoration as per the HSR and in accordance with SOI Standards. The scope includes the exterior: columns, stucco, masonry, concrete steps, gutters, windows, shutters, doors, metal and flashing; accessibility enhancements; abatement; new mechanicals and electric; and repair and stabilization of the interior balustrade. With these items completed (plus the restoration/repair of roof already funded) this architectural gem in the heart of an intact historic courthouse square and village, can be reopened for its next two centuries for tours and public events. Designed By John Hartwell Cocke of Bremono and built by him and local entrepreneur Rev. Walker Timberlake in 1830 using now documented, through the HSR process, many remarkably by name, skilled enslaved workers from Bremono where they were trained and even educated by Cocke and his second wife in defiance of the law. Many descendants of these Courthouse Founders still live in the County, State, and Nation. See also next section on Current Use.

Please describe the current use of the project property and how this will change if grant funding is awarded.

Current Use*:

The courthouse, a popular historic site, has for many years been used for school field trips, tours, lectures, and public events, and for occasional special court functions such as adoptions and naturalization ceremonies. However, for a year these uses have been seriously curtailed due to conditions, failing systems, and safety concerns. Only small academic groups have been scheduled inside the building and only during the day. This project, together with way-finding, entrance signage, street scaping, parking, and improvements to Memorial Park--efforts already made or underway--will allow the courthouse to fully open and significantly enhance tourism and visitation in Palmyra and the County. This will also, importantly, open up a "new" site of Black History, pride, and ownership that will enhance community, and complement a wealth of such sites recently cataloged and marketed through "Find Fluvanna, a new online marketing tool, and the new and powerful exhibit mounted by our partner, the Fluvanna Historical Society, in the nearby Old Stone Jail, "In Their Own Words," that captures the letters and lives of Bremono enslaved.

Is the applicant a Nonprofit Organization?* No

Is the project property owned by the entity applying for funds? * Yes

1998 Deed to Fluvanna BOS - Bosley Crowther Property including 30A-A-36.pdf

Project Narrative

Project Narrative

Please describe your planned project with clear goals and objectives.

Project Description*:

Our first and highest goal is to provide and demonstrate exemplary stewardship as a public entity charged with care of a premier landmark so it is protected and fitted for its next two centuries. We will accomplish this by implementing all exterior treatments, M & E recommendations, and stabilization of the interior balustrade using the treatments and methodology in the HRS created by John Milner Preservation Associates of MTFA. Our objective is to complete this work as soon as possible but in all events by 6/26 to coincide with the signal opportunity presented by the semi quincentennial of the Revolutionary War. We intend to restore the courthouse, a point of pride and identity, and an outstanding attraction for tourism, education, and events to active public use and benefit. Not part of this request is our nonprofit partner's investment in excellent exhibits, guided tours, and a variety of programs to support these uses. This grant will also build on the long term investments the County has made to promote tourism and programming, to make ongoing improvements in the Village of Palmyra with wayfinding, streetscaping, park enhancements, and the regular booking of small festivals bringing many 100s of visitors to Palmyra for each event.

How will this project and funding fit into your organization's long term goals and stewardship objectives for this project property?

Long Term Goals*:

This project will fulfil our goal to steward the building and return it to active use by the public in support of education, economic opportunity through tourism, and for community events and community building by sustaining a point of both pride and identity shared by all Fluvanna's. Long term, our HSR as requested sets out a maintenance schedule and protocols to ensure the building and the Commonwealth's investment are protected.

Please describe how this project will assist with or allow for increased visitation at the project property.

Include measurable results and metrics about current visitation and projected visitation.

Increased Visitation*:

The improvements will provide a stable and secured building to accommodate visitation safely, including addressing the insufficient structural capacity of the gallery railing. Importantly, through the planned improvements, those now visiting the Village with limited mobility will have access to the courthouse. Moreover, the improvements will allow the courthouse to return to operation as a site and to attract much greater use and visitation in view of the County's and partners' recent commitments to promote, market, and enable tourism through coordinated programming among sites and active bookings. Even before this economic development and tourism focus of just the last three years, the courthouse very much on its own hosted at least 20 events, including school field trips, symposia, and cultural tourists of more than 800 visitors annually. With the courthouse under study for one year and essentially closed this last year, there has been only very limited "hardhat" use, and we cannot take advantage of the strong foundation for tourism that now exists and as our premier public site. We expect numbers to rise by a factor of at least four from foot traffic from one small festival held regularly now for art in the Village. Our close proximity to Monticello and Highland, regular work between our partner Historical Society and the professionals at those sites, and our wealth of recreational resources make Fluvanna an exciting destination during the 250th and well beyond.

Please describe any current threats or challenges that impact the project property and how the proposed project will address and mitigate the described threat(s).

Threats or Challenges*:

The building suffers from envelope deficiencies which threaten it and pose significant challenges to long-term public access. In particular general and localized deterioration of the exterior enveloping, including wood windows, window shutters, brick and stone masonry, wood trim, painted finishes, site pavings, and hazardous materials, will be addressed as a part this project. The current deficiencies with these historic materials must be addressed to avoid further deterioration and potential loss of historic fabric. All hazardous materials will be abated. Localized structural concerns currently inhibit public access to areas within the building, and repairs are part of this project. The mechanical systems do not currently operate sufficiently to protect the historic building or provide a comfortable environment. The system does not sufficiently distribute conditioned air or address humidity, creating microclimates within the building which could lead to further damage to the building envelope. The present limited use of the building presents another challenge to the property. As buildings such as the courthouse become lightly used for public benefit, the potential for deferred maintenance increases significantly. The grant would multiply the current local efforts, and foster a return to good condition for the building. With these improvements, the courthouse will become again a site for public events, tourism and education.

Outline the project team that will work on this project and any relevant experience they have working on similar projects.

Project Team*:

The JMA preservation division of MTFA Architecture will be prime consultant with a 100 NHLs and several hundred NRHP properties behind it. Key staff will include:

John K. Mott, FAIA, Director of Preservation; Andrew Marshall, RA, Preservation Architect, Architectural Historian, and Project Manager; Amanda Edwards, PA-AIC, Architectural Conservator.

Local firm Train Architects will support as partner for preparation of construction documents and on-call services during construction administration. MTFA and Train have successfully completed projects for two decades.

William Adams will be project manager.

Linton Engineer, a division of Bennett & Pless, will be structural engineer. The principal, Dave Linton, has decades of preservation structural engineering experience and will be employed to protect the historic building. David Linton will serve as the project manager.

2RW Consultants, Inc. will provide MEP/FP engineering. With two decades of experience working alongside MTFA, 2RW has a strong portfolio in carefully integrating modern systems into historic building. Lucas Hoffman will be serve project manager for the multi-disciplinary team.

International Consultants, Inc. will provide cost estimating services. Focused solely on historic preservation projects, Michael Funk is project manager for ICI & provides a specialized set of skills.

Tidewater, Inc. will provide hazardous materials survey and abatement services. Meneka Rodrigo will serve as the project manager.

How will this project move forward if grant funding is not awarded?

Moving Forward*:

Without this grant, this important landmark will have to continue to compete in a tight budget environment against many needs in a county that is rural, has a rich history, but is not rich in financial resources. As is the case now, only emergency improvements are likely to be possible as limited county funds allow over years. Costs will go up with the market making the challenge of restoration more daunting, the resource will continue to be threatened, and to be unavailable for public use, enjoyment and benefit. John Hartwell Cocke's Classical Greek masterwork, the only antebellum Jefferson inspired courthouse to use that order, and one that is inarguably eligible as an NHL in a thematic Bremo nomination, will likely have to be formally mothballed. Opportunities for economic development through tourism, for education, and strengthening community will be lost for years to come.

Project Management

Please attach at least one estimate or quote for your construction costs and describe the document here.

Project Cost Description*:

Attached is the professionally prepared schedule of work and professional estimates for this project covering all aspects included in the scope of work for which grant funding is requested from DHR's Va250 Preservation Fund. The schedule was developed from the HSR prepared by John Milner Preservation Associates of MTFA including only the items prioritized as part of a single project by the County. Not included are the costs associated with roof repair/replacement and roof related structural repairs for which funding has already been secured and is thus not part of our match total. Also, not included in the grant request are costs for interior work such as plastering, trim restoration/repair, and painting, That work will be undertaken with funds set aside for that purpose by the County in '21 and with additional private funds raised by the Historical Society to purchase A/V equipment. Costs Estimates for the grant requested project and activities were prepared by International Consultants, Inc., a cost estimating company that focuses solely on historic preservation projects, Michael Funk, project manager. ICI's figures were updated to reflect current costs. Please note the HSR for the courthouse is on file at DHR for reference purposes.

Project Cost Documentation*: FluCo Historic Courthouse - Grant Support Estimate.pdf

Describe how your organization will manage this project to completion.

Project Management*:

The project will be managed closely by County Administrator Eric Dahl and staff of the Department of Public Works. This is a high profile and a highly and long sought project for the County, its Board, and our citizens. Accordingly, this project will be closely managed by Mr. Dahl with the goal of completion by deadline and by means of regular consultation with the outstanding team assembled by MTFA, and with report outs of status against schedules, any challenges encountered, and milestones.

Budget

Project Budget

Project Activity Category	Specific Activity	Grant Funds	Match Funds	Match Source	Total	Match Percentage
Architectural and Engineering Services	professional fees & other soft costs	\$155,101.00	\$80,006.00	County general funds	\$235,107.00	0.00
Construction	exterior abatement of lead paint	\$31,144.00	\$16,064.00	County general funds	\$47,208.00	0.00
Construction	exterior masonry repair & restoration	\$70,897.00	\$36,571.00	County general funds	\$107,468.00	0.00
		\$785,504.50	\$400,029.50		\$1,185,534.00	

Project Activity Category	Specific Activity	Grant Funds	Match Funds	Match Source	Total	Match Percentage
Construction	concrete repair & replacement	\$14,472.50	\$7,465.50	County general funds	\$21,938.00	0.00
Construction	exterior stucco & plaster repair and replacement	\$169,974.00	\$87,678.00	County general funds	\$257,652.00	0.00
Construction	exterior wood, strip, repair and repaint	\$31,144.00	\$16,064.00	County general funds	\$47,208.00	0.00
Construction	exterior metal, remove, replace, prep & paint	\$6,849.10	\$3,532.90	County general funds	\$10,382.00	0.00
Construction	windows & shutters, repair, restore, paint, replace broken glass,	\$115,963.00	\$59,818.00	County general funds	\$175,781.00	0.00
Construction	exterior doors, repair, restore, replace missing knobs, repair threshold & door stop	\$18,531.70	\$9,559.30	County general funds	\$28,091.00	0.00
Construction	other, fill hole, point joint, remove old wire, patch, regrade ramp, etc.	\$8,646.10	\$4,460.90	County general funds	\$13,107.00	0.00
Construction	interior reinforce/repair balustrade	\$9,652.10	\$4,978.90	County general funds	\$14,631.00	0.00
Construction	mechanical, service, replace, test, etc	\$112,849.00	\$58,212.00	County general funds	\$171,061.00	0.00
Construction	electrical with enhanced A/V capacity allowance	\$40,281.00	\$15,619.00	County general funds	\$55,900.00	0.00
		\$785,504.50	\$400,029.50		\$1,185,534.00	

Budget Summary

Amount of Grant Request:	\$785,504.50
Matching Share:	\$400,029.50
Total Project Cost:	\$1,185,534.00
Match Percentage:	50.93%

Project Timeline and Milestones

Project Timeline and Milestones

06/30/2026	40.00%	construction complete
02/10/2025	10.00%	design development submission to county & DHR
05/12/2025	10.00%	construction document submission to county and DHR
07/09/2025	20.00%	bid set issue to county to solicit bids
09/01/2025	20.00%	begin construction

Attachments

Photo Documentation

Description	File Name	Type	Size	Upload Date
Architects study 1830 courthouse for HSR - which is filed with DHR	Architects study 1830 courthouse for HSR.jpg	jpg	574 KB	10/18/2024 12:58 PM
Detail of damage to columns	Damage to columns.JPG	JPG	2 MB	10/18/2024 12:59 PM
Detail of damage to masonry	DSC_5229.JPG	JPG	4 MB	10/18/2024 12:59 PM
Modern View of courthouse	courthouse lofty.JPG	JPG	124 KB	10/18/2024 12:58 PM

Optional Attachments

Description	File Name	Type	Size	Upload Date
Letter of Support	CPSA Letter of support for Fluvanna v6 1.pdf	pdf	81 KB	10/18/2024 11:14 AM
Letter of Support	Fluvanna CH endorsement 1.pdf	pdf	1 MB	10/18/2024 11:15 AM
Letter of Support	Mott - VA 250 Preservation Grant Letter 1.pdf	pdf	143 KB	10/18/2024 11:15 AM

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

TAB G

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	FY26 Health Insurance Selection				
MOTION(s):	I move the Board of Supervisors approve the proposed FY26 Anthem/The Local Choice health insurance contributions chart, as presented.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Eric Dahl, County Administrator and Donna Snow, Director of Human Resources				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Immediate				
DISCUSSION:	<p>Anthem/ The Local Choice (TLC) needs health insurance renewal contributions submitted by April 1, 2024. The County will see a 6.4% increase in health insurance premiums for FY26. At the BOS FY26 Budget Work Session on March 12, 2025, the BOS opted for the County to cover any premium increases, so County staff are held harmless of premium increases in FY26. Below is a history of health insurance premium changes:</p> <ul style="list-style-type: none"> • FY22 – Health insurance premiums increased 8.40%. The County elected for a premium cost sharing, were the County and employees shared in the premium costs based upon the same percentage of premium paid in the previous fiscal year. The monthly increase to employees ranged from \$0-\$74. • FY23 - Health insurance premiums increased 9.00%. The County elected to change the health insurance tier offerings to staff, eliminating the KA250 deductible plan and adding the KA 1000 deductible plan. The KA500 deductible plan and TLC High Deductible Health Plan (HDHP) remained the same. County staff did not see a health insurance increase, although they may have had to change to a different deductible plan offering if they were on KA250. • FY24 – Health insurance premiums increased 4.30%. The County elected for a premium cost sharing, were the County and employees shared in the premium costs based upon a revised percentage of premium paid in the previous fiscal year. The monthly increase to employees ranged from \$0-\$39. • FY25 – Health insurance premiums increased 11.00%. The County elected for a premium cost sharing, were the County and employees shared in the premium costs based upon a revised percentage of premium paid in the previous fiscal year. The monthly increase to employees ranged from \$0-\$79. 				

	<ul style="list-style-type: none"> FY26 – Health insurance premiums increased 6.40%. From the BOS FY26 Budget Work Session, the current proposal is for the County to cover the employee premium increase. 				
FISCAL IMPACT:	The cost to the County is \$201,357, which is currently in the FY26 Budget.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	FY26 Health Insurance Contribution Chart				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X		X	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
3	All Amounts Monthly	Current	Future?		PREMIUM	County Pays	Employee Cost	County Pays HSA*	Cnty %		PREMIUM	County Pays	Employee Cost	County Pays HSA*	Cnty %		Change Per Month
4																	
5					FY25 CURRENT - ANTHEM						FY26 PROPOSED - ANTHEM						
6	Single				Single						Single					Single	
7	TLC HDHP - Prev Den	6	6		\$670	\$665	\$5	\$50	99%		\$713	\$708	\$5	\$50	99%		\$0
8	KA 1000 - Prev Den	2	2		\$797	\$749	\$48		94%		\$848	\$800	\$48		94%		\$0
9	KA 500 - Prev Den	9	9		\$830	\$749	\$81		90%		\$883	\$802	\$81		91%		\$0
10					Average 94%						Average 94%						
11	TLC HDHP - Comp Den	5	5		\$690	\$680	\$10	\$50	99%		\$734	\$724	\$10	\$50	99%		\$0
12	KA 1000 - Comp Den	13	13		\$816	\$749	\$67		92%		\$868	\$801	\$67		92%		\$0
13	KA 500 - Comp Den	53	53		\$850	\$749	\$101		88%		\$904	\$803	\$101		89%		\$0
14																	
15	Dual (Two People)				Dual (Two People)						Dual (Two People)					Dual	
16	TLC HDHP - Prev Den	1	1		\$1,240	\$1,123	\$117	\$50	91%		\$1,319	\$1,202	\$117	\$50	91%		\$0
17	KA 1000 - Prev Den	2	2		\$1,474	\$1,173	\$301		80%		\$1,568	\$1,267	\$301		81%		\$0
18	KA 500 - Prev Den	1	1		\$1,535	\$1,173	\$362		76%		\$1,633	\$1,271	\$362		78%		\$0
19					Average 81%						Average 82%						
20	TLC HDHP - Comp Den	2	2		\$1,278	\$1,123	\$155	\$50	88%		\$1,359	\$1,204	\$155	\$50	89%		\$0
21	KA 1000 - Comp Den	5	5		\$1,510	\$1,173	\$337		78%		\$1,606	\$1,269	\$337		79%		\$0
22	KA 500 - Comp Den	26	26		\$1,572	\$1,173	\$399		75%		\$1,672	\$1,273	\$399		76%		\$0
23																	
24	Family				Family						Family					Family	
25	TLC HDHP - Prev Den	0	0		\$1,809	\$1,608	\$201	\$50	89%		\$1,924	\$1,723	\$201	\$50	90%		\$0
26	KA 1000 - Prev Den	0	0		\$2,151	\$1,658	\$493		77%		\$2,288	\$1,795	\$493		78%		\$0
27	KA 500 - Prev Den	2	2		\$2,241	\$1,658	\$583		74%		\$2,384	\$1,801	\$583		76%		\$0
28					Average 79%						Average 80%						
29	TLC HDHP - Comp Den	4	4		\$1,863	\$1,608	\$255	\$50	86%		\$1,982	\$1,727	\$255	\$50	87%		\$0
30	KA 1000 - Comp Den	7	7		\$2,204	\$1,658	\$546		75%		\$2,344	\$1,798	\$546		77%		\$0
31	KA 500 - Comp Den	30	30		\$2,294	\$1,658	\$636		72%		\$2,440	\$1,804	\$636		74%		\$0

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB H

MEETING DATE:	March 19, 2025																						
AGENDA TITLE:	Advertisement of Proposed Fiscal Year 2026 Operations Budget, Tax Rates, & Capital Improvement Plan																						
MOTION(s):	<p>I move the Board of Supervisors authorize staff to advertise the FY26 Budget, Tax Rates, and Capital Improvement Plan (CIP) for a public hearing on April 16, 2025; the proposed budget amount for FY25 is \$0</p> <p>The advertised tax rate are as follows:</p> <table style="margin-left: 40px; border: none;"> <tr> <td>Real Property</td> <td style="text-align: right;">\$.750 per \$100</td> </tr> <tr> <td>Mobile Homes</td> <td style="text-align: right;">\$.750 per \$100</td> </tr> <tr> <td>Personal Property (Residential)</td> <td style="text-align: right;">\$4.10 per \$100</td> </tr> <tr> <td>Personal Property (Business & Public Utilities)</td> <td style="text-align: right;">\$2.90 per \$100</td> </tr> <tr> <td>Machinery and Tools</td> <td style="text-align: right;">\$1.90 per \$100</td> </tr> </table>					Real Property	\$.750 per \$100	Mobile Homes	\$.750 per \$100	Personal Property (Residential)	\$4.10 per \$100	Personal Property (Business & Public Utilities)	\$2.90 per \$100	Machinery and Tools	\$1.90 per \$100								
Real Property	\$.750 per \$100																						
Mobile Homes	\$.750 per \$100																						
Personal Property (Residential)	\$4.10 per \$100																						
Personal Property (Business & Public Utilities)	\$2.90 per \$100																						
Machinery and Tools	\$1.90 per \$100																						
BOS WORKPLAN?	Yes	No	If yes, list item(s):																				
		X																					
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other																		
		X																					
STAFF CONTACT(S):	Tori Melton, Finance Director																						
PRESENTER(S):	Tori Melton, Finance Director																						
RECOMMENDATION:	<p>The amounts contained below are the current preliminary budget figures and tax rates, but these figures could change during the budget work session on March 20, 2024.</p> <p>Approve advertisement of public hearings to set the tax rates as follows:</p> <table style="margin-left: 40px; border: none;"> <tr> <td>Real Property</td> <td style="text-align: right;">\$.750 per \$100</td> </tr> <tr> <td>Mobile homes</td> <td style="text-align: right;">\$.750 per \$100</td> </tr> <tr> <td>Personal Property (Residential)</td> <td style="text-align: right;">\$4.10 per \$100</td> </tr> <tr> <td>Personal Property (Business & Public Utilities)</td> <td style="text-align: right;">\$2.90 per \$100</td> </tr> <tr> <td>Machinery and Tools</td> <td style="text-align: right;">\$1.90 per \$100</td> </tr> </table> <p>Set advertised FY25 Operations Budget of:</p> <table style="margin-left: 40px; border: none;"> <tr> <td>General Fund Operations</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td>Capital Improvements Program</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td>Enterprise Funds</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td style="text-align: right;">TOTAL:</td> <td style="text-align: right;">\$ 0</td> </tr> </table>					Real Property	\$.750 per \$100	Mobile homes	\$.750 per \$100	Personal Property (Residential)	\$4.10 per \$100	Personal Property (Business & Public Utilities)	\$2.90 per \$100	Machinery and Tools	\$1.90 per \$100	General Fund Operations	\$ 0	Capital Improvements Program	\$ 0	Enterprise Funds	\$ 0	TOTAL:	\$ 0
Real Property	\$.750 per \$100																						
Mobile homes	\$.750 per \$100																						
Personal Property (Residential)	\$4.10 per \$100																						
Personal Property (Business & Public Utilities)	\$2.90 per \$100																						
Machinery and Tools	\$1.90 per \$100																						
General Fund Operations	\$ 0																						
Capital Improvements Program	\$ 0																						
Enterprise Funds	\$ 0																						
TOTAL:	\$ 0																						
TIMING:	To meet the advertising deadline for the Fluvanna Review on March 27, 2025 for publication on April 3, 2025 per Virginia Code Section 15.2-2506.																						
DISCUSSION:	N/A																						
FISCAL IMPACT:	Setting Operational Budget and Capital Improvement Plan for FY26.																						
POLICY IMPACT:	This action will allow adequate time to hear public comments on April 16, 2025 and adopt the budget on April 23, 2025, in accordance with Virginia Code Section 15.2-																						

	2504; then proceed with preparing for the June 5 th tax billing cycle.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Draft Public Hearing Advertisements				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			



Fluvanna County, Virginia

Proposed Budget for the Year Beginning July 1, 2025

	Adopted Budget FY25	Proposed Budget FY26	Increase/ (Decrease)	%
				Change
GOVERNMENTAL REVENUES				
<i>Local</i>	\$ 55,058,377		(55,058,377)	-100.00%
<i>State</i>	\$ 40,232,494		(40,232,494)	-100.00%
<i>Federal</i>	\$ 3,386,006		(3,386,006)	-100.00%
SUBTOTAL GOVERNMENTAL REVENUES	\$ 98,676,877	\$ -	\$(98,676,877)	-100.00%
EXPENDITURES				
<i>General Government Administration</i>	\$ 4,009,043		(4,009,043)	-100.00%
<i>Judicial Administration</i>	\$ 1,671,807		(1,671,807)	-100.00%
<i>Public Safety</i>	\$ 13,370,157		(13,370,157)	-100.00%
<i>Public Works</i>	\$ 3,145,108		(3,145,108)	-100.00%
<i>Health and Welfare</i>	\$ 6,899,746		(6,899,746)	-100.00%
<i>Education</i>	\$ 55,150,388		(55,150,388)	-100.00%
<i>Parks and Recreation and Library</i>	\$ 1,371,550		(1,371,550)	-100.00%
<i>Community Development</i>	\$ 1,448,670		(1,448,670)	-100.00%
<i>Nondepartmental</i>	\$ 1,199,049		(1,199,049)	-100.00%
<i>Debt Service</i>	\$ 8,955,047		(8,955,047)	-100.00%
SUBTOTAL GOVERNMENTAL EXPENDITURES	\$ 97,220,565	\$ -	\$(97,220,565)	-100.00%
CAPITAL FUND REVENUES				
<i>Fund Balance Appropriation</i>	\$ 5,612,856		(5,612,856)	0.00%
<i>Grants</i>	\$ 94,470		(94,470)	-100.00%
<i>Proceeds from Indebtedness</i>	\$ -		-	25000.00%
SUBTOTAL CAPITAL REVENUES*	\$ 5,707,326	\$ -	\$(5,707,326)	-100.00%
CAPITAL FUND EXPENDITURES	\$ 6,157,326		(6,157,326)	-100.00%
ENTERPRISE FUND REVENUES				
<i>Fork Union Sanitary District</i>	\$ 421,354		(421,354)	-100.00%
<i>Palmyra Sewer Fund*</i>	\$ 20,000		(20,000)	-100.00%
<i>Zion Crossroads Water and Sewer Fund*</i>	\$ 145,782			0.00%
<i>School Food Service</i>	\$ 2,533,855		(2,533,855)	-100.00%
SUBTOTAL ENTERPRISE REVENUES	\$ 3,120,991	\$ -	\$(3,120,991)	-100.00%
ENTERPRISE FUND EXPENDITURES				
<i>Fork Union Sanitary District</i>	\$ 421,354		(421,354)	-100.00%
<i>Palmyra Sewer Fund</i>	\$ 220,512		(220,512)	-100.00%
<i>Zion Crossroads Water and Sewer Fund</i>	\$ 951,582		(951,582)	-100.00%
<i>School Food Service</i>	\$ 2,533,855		(2,533,855)	-100.00%
SUBTOTAL ENTERPRISE EXPENDITURES	\$ 4,127,303	\$ -	\$(4,127,303)	-100.00%
GRAND TOTAL REVENUES	\$ 107,505,194	\$ -	(107,505,194)	-100.00%
GRAND TOTAL EXPENDITURES	\$ 107,505,194	\$ -	(107,505,194)	-100.00%

*Revenues are supplemented by transfers from the General Fund

County staff will also provide an informational briefing on the budget and contemplated FY25 expenditures for the Capital Improvements Program.

A copy of the Board of Supervisors proposed budget is on file in the office of the County Administrator, the Fluvanna County Library and www.fluvannacounty.org. Comments will be taken at the public hearing and written comments may be directed to the County Administrator, P.O. Box 540, Palmyra, VA 22963. Anyone needing special assistance or accommodation due to a disability in order to attend the hearing should contact the County Administrator's Office at (434) 591-1910, not later than 5:00 p.m. on April 5, 2024.



NOTICE OF FY 2026 BUDGET, PROPOSED TAX RATES AND CAPITAL IMPROVEMENT PLAN PUBLIC HEARING FLUVANNA COUNTY BOARD OF SUPERVISORS

Pursuant to Virginia Code Sec. 15.2-2506 a public hearing on the proposed FY 2026 County of Fluvanna budget and Capital Improvement Plan (CIP) will be held on Wednesday, April 16, 2025, beginning at 7:00 p.m. in the Circuit Court Room, 72 Main St. , Palmyra, Virginia, at which time citizens of the County will be given an opportunity to appear before, and be heard by the Board of Supervisors on the subject of the FY 2026 Budget and FY 2027-2030 CIP.

The budget totals \$XXX,XXX,XX in revenues and expenditures, which represents a 0.00% increase from FY 2025. The proposed budget includes the following tax rates that would be effective for the tax year 2025.

2025 Proposed Tax Rates

	<u>2024</u>	<u>2025</u>
Real Property	\$ 0.844	\$0.750
Mobile Homes	\$ 0.844	\$0.750
Personal Property (Residential)	\$ 4.10	\$4.10
Personal Property (Business & Public Utilities)	\$ 2.90	\$2.90
Machinery and Tools	\$ 1.90	\$1.90

All levies above are per one hundred dollars of assessed valuation.

Anyone needing special assistance or accommodations due to a disability in order to attend the hearing should contact the County Administrator's office, at (434) 591-1910, not later than 5 p.m. on April 11, 2025. Additional information about the budget, proposed tax rates, or CIP can be obtained by calling the County Administrator's office at (434) 591-1910. A copy of the Proposed Budget and CIP is available in the County Administrator's Office, the Fluvanna County Library and on the County website at www.fluvannacounty.org.

TO: Fluvanna Review

THRU: Finance Department

Advertise on the following dates:

Thursday, March 27, 2025

Thursday, April 3, 2025

Authorized by: Fluvanna County Board of Supervisors

Bill to: Fluvanna County Board of Supervisors

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

TAB I

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Public Hearing to Adopt the Thomas Jefferson Solid Waste Management Plan				
MOTION(s):	I move the Board of Supervisors approve the Major Amendment to Thomas Jefferson Solid Waste Management Plan Regarding Dominion’s Planned Captive Industrial Landfill.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board				
PRESENTER(S):	Isabella O’Brien, Planner II, Thomas Jefferson Planning District Commission				
RECOMMENDATION:	Approve				
TIMING:	Public Hearing to be held March 19, 2025				
DISCUSSION:	<p>Legislation passed during the 2019 Virginia General Assembly requires Dominion Energy to remove all coal ash currently stored in the North Ash Pond at Bremono Power station within 15 years.</p> <p>In keeping with the statute, Dominion Energy has submitted rezoning and Special Use Permit applications to Fluvanna County with plans to construct and operate a state-of-the-art, lined landfill on Dominion Energy property beside Bremono Power Station.</p> <p>The TJPDC is requesting that Fluvanna County hold a public hearing and provide public notice regarding a major amendment to the Thomas Jefferson Solid Waste Management Plan to include Dominion's proposed captive industrial landfill in Bremono Bluff in the plan.</p>				
FISCAL IMPACT:	None.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:					
ENCLOSURES:	<ul style="list-style-type: none"> • Bremono Power Station Coal Ash Removal Project Information Flyer • 9VAC20-130-175. Amendments to plans • 9VAC20-130-130. Public participation • TJPDC-SWPU Major Amendment Extract • Major Amendment Memo • Public Hearing Ad 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Adoption & Amendment History

The Solid Waste Management Plan was adopted by the Thomas Jefferson Planning District Commission (TJPDC) on June 29, 2004. Further planning work was required beyond 2004 because the planning unit did not achieve the required 25% recycling rate. The plan was considered final by the DEQ in 2006 when the planning unit reached the required recycling rate. The required five-year update of the plan was adopted by the TJPDC on October 6, 2011 with a subsequent update and adoption by the TJPDC on October 6, 2016. The 2021 update was adopted by the TJPDC on October 7, 2021. Amendments include:

- A major amendment for a Dominion Energy captive industrial landfill in Fluvanna County to be added to the plan. On March 3, 2022, a public comment period was held during the Thomas Jefferson Planning District Commission's meeting. The TJPDC Commission passed the resolution and adopted the plan on March 3, 2022. DEQ notified the TJPDC in 2025 that this did not meet major amendment requirements. Fluvanna County is providing public notice, holding a public comment period in March of 2025, and holding the required Public Hearing at the regularly scheduled Board of Supervisors Meeting on March 19, 2025.
- A minor amendment regarding the change of ownership for a transfer station in Troy (from Republic to GFL of Virginia), as well as an increase in operating capacity (from 500 to 850 tons per day). The amendment was shared with DEQ in November of 2024. GFL is in the process of submitting both permit modifications.

informally or were not permitted. The closed facilities identified on this table are those for which the locality or authority is responsible for any necessary remediation.

TABLE 4. EXISTING SOLID WASTE MANAGEMENT FACILITIES IN THE TJSWPU: ACTIVE & CLOSED BY LOCALITY

Locality	Facility name	Type	Status	Permit Year
RSWA	Ivy Material UtilizationCtr.	Transfer Station	Active	1997
	Ivy Sanitary Landfill	Sanitary Landfill	Closed	1997
	RSWA Compost Facility	MSW Composting Facility	Closed (2001)	1998
Albemarle	Keene Sanitary Landfill	Sanitary Landfill	Closed	1974
Charlottesville	Eldercare Gardens	Regulated Medical Waste (RMW) Incineration	Permitted by Right (PBR) prior to 1994	
	HCMF Heritage Hall	RMW Storage Only	PBR prior to 1994	
	Martha Jefferson Hospital	RMW Incineration	PBR prior to 1994	
	University of Virginia	RMW Incineration	Closed	
	Virginia Ambulatory Surgery Center	RMW Storage only	Active	1998
	Old 5 th Street Landfill	Unlined landfill	Closed	1960's
	Fluvanna	GFL of Virginia, LLC Troy Transfer Station	Transfer Station	Active
Fluvanna Correctional Unit#5		RMW Steam Sterilization	PBR prior to 1994	
Fluvanna County Sanitary Landfill		Sanitary Landfill	Closed	1974
Fluvanna County Sanitary Landfill		Sanitary Landfill	Closed	1983
Zion Crossroads (MSWMRF)		Transfer Station	Active	2018
Van der Linde Recycling (CDD)		Materials Recovery Facility	Active	CDD: 2007
Bremo Bluff FFCP Management Facility (Dominion Energy)		Captive Industrial Landfill	Planned (Permit #627)	2025
Greene	Greene County MRF &Co - Compost	Materials Recovery Facility	Closed	1994
	Greene County Transfer Station	Transfer Station	Active	1994
	Greene County Sanitary Landfill	Sanitary Landfill	Closed	1974
	Greene County Sanitary Landfill	Sanitary Landfill	Closed	1978

Source: Virginia Department of Environmental Quality and local governments

WASTE REDUCTION AND REUSE

The Encore Shop, part of the Ivy MUC, provides a protected area where people can leave reusable items and pick up items for re-use. Mulch from the grinding of stumps and brush is sold there as well. Household hazardous waste and amnesty days (furniture, mattresses, appliances, and tires) are held at the Ivy MUC during advertised special events. A book exchange is offered at the McIntire Recycling Center. Regular disposal is also available for household paint, motor oil, and antifreeze.

Fluvanna County

COLLECTION AND TRANSPORTATION

Individuals, businesses, and industries are generally responsible for waste hauling and recycling activities via either contract with a private firm or self-delivery to the convenience center located in Fork Union. The convenience center is open to the public Tuesday from 9:00am to 4:00pm, Thursday from 11:00am to 7:00pm, and Saturday - 8:00am to 5:00pm. It accepts newspaper, cardboard, telephone books, aluminum cans, plastic bottles, glass, and used motor oil free of charge, and MSW at \$57/ton, with an \$8 minimum. Tires and appliances are also accepted at a charge. The convenience center is closed to any commercial waste. The Van der Linde Zion Crossroads Recycling Center accepts construction and demolition debris and MSW. At Lake Monticello, a private hauler collects MSW; curbside recycling is included for plastics, glass, metal, and newspaper. County residents can also self-haul recyclable materials to the Van der Linde Zion Crossroads Recycling Center, which provides a convenience center type drop-off area at no charge. The GFL of Virginia, LLC Troy Transfer Station operates as a transfer station for the delivery, handling, storage and transfer of MSW and single-stream recyclables.

STORAGE, TREATMENT AND DISPOSAL

The Zion Crossroads Recycling Center operates as a materials recovery facility, hauling processed materials to secondary market recyclers and unacceptable materials to the Amelia County landfill. RSWA has a contract with Fluvanna to bring its wood grinding operation to Fluvanna on an as-needed basis.

There is a private Captive Industrial Landfill planned in Bremono Bluff in Fluvanna County to manage coal ash from Dominion Energy beside the Bremono Power Station, as required by VA Legislation. Information about the project is available here: www.dominionenergy.com/BremonoCCR.

WASTE REDUCTION AND REUSE

Fluvanna encourages citizens to recycle by offering free recycling collection at the convenience center while charging for MSW collection. The County also oversees a low-maintenance reuse facility consisting of a covered lot where citizens can leave reusable items that others are free to pick up, free of charge.

Greene County

COLLECTION AND TRANSPORTATION

Individuals, businesses, and industries are generally responsible for waste hauling and recycling activities via either contract with a private firm or self-delivery. County residents may use the transfer station and recycling center located off Route 33 at 358 Mays Road, southeast of Stanardsville. The facility is open Monday through Saturday from 8 am to 4 pm. Recyclables collected include plastic, paper (newsprint, magazines, and phone books), metals, and corrugated cardboard. White goods, appliances, tires, furniture, and construction and demolition debris are also accepted. The transfer station accepts MSW from county residents, private haulers, and commercial sources.



Memorandum

To: The Fluvanna County Board of Supervisors

From: Isabella O'Brien, Regional Planner 2

Date: March 11th, 2025

Subject: Major Amendment to Thomas Jefferson Solid Waste Management Plan Regarding Dominion's Planned Captive Industrial Landfill and the associated required Public Notice and Public Hearing

Pursuant to the requirements of 9VAC20-130-175 and 9VAC 20-130-130 of the Virginia Solid Waste Planning and Recycling Regulations, the Thomas Jefferson Solid Waste Planning Unit is required to provide public notice and hold a public hearing in Fluvanna County to provide the public the opportunity to comment on the proposed Major Amendment regarding the addition of Dominion Energy's captive industrial landfill in Bremono Bluff to the Thomas Jefferson Solid Waste Management Plan (SWMP).

A major amendment is required when there is an addition of any solid waste disposal facility within the planning unit. This amendment includes adding information about the captive industrial landfill to the plan and recording the major amendment process. Pages of the plan that were edited to incorporate the major amendment include pages 2, 10, and 15, which are provided. The entire Thomas Jefferson Solid Waste Management Plan can be accessed at <https://tjpd.org/our-work/solid-waste/>. DEQ approval of this amendment establishes the landfill's eligibility for a permit; however, it does not equate to permit approval itself, as the facility permit application will be subject to a separate DEQ review.

Public notices were published in the *Fluvanna Review* on February 27, 2025, and March 6, 2025, to provide background information on the Major Amendment and notification of the Public Hearing scheduled for March 19th, 2025, during the regularly scheduled Board of Supervisors meeting.

Following the public hearing and receipt of public comments, the Thomas Jefferson Solid Waste Planning Unit (TJPD) will submit the major amendment and associated documentation to the DEQ for review and approval. Major amendments approved by DEQ without alteration shall become effective upon notification.

Further information about the project can be found on Dominion's website:

<https://www.dominionenergy.com/BremoCCR>.

Recommendation: The TJPD recommends that the Fluvanna County Board of Supervisors hold the public hearing on March 19th, 2025, in accordance with state requirements for a major amendment to the Solid Waste Management Plan.

Fluvanna

REVIEW



Looking Back Seeing Now on Tour

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LMOA Lake Views | PAGE 10

Threats of Violence Against “Drag Queen Brunch” Sparks Postponement, Investigation

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**After Delays, Supervisors Hear Both
School and County Budget Proposals**

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**Fluco Track Athletes
Excel at Region Meet**

PAGE 6

**Star Gazing
in Fluvanna**

PAGE 11

**Fluco Swim & Dive Team
Makes Splash at Regionals**

PAGE 7

Contact - Edee@fluvannareview.com, or stop by the office at 106 Crofton Plaza, Suite 1, Palmyra, VA. We can not take ads over the phone. Questions? Call (434) 207-0221. Fee for the new year 2023 is \$10 for 40 word limit and .25 cents per word over limit. Payment may be mailed: P.O.Box 59, Palmyra, Va 22963 or Visa, Mastercard, Discover accepted. Deadline for print ads is MONDAY BY NOON.

EVENTS

MARCH MISSION MADNESS: at Beautiful Gate Church, 3 Centre Court, Palmyra, VA., this Sunday, March 2. Raffle Rooms open at 3 to 5:30 p.m. Drawing begins @ 6p.m. Live Dessert Auction with State Auctioneer, Col. Billingsley @ 7:15 pm. Big Raffle Prizes, \$500 - \$1000. www.beautifulgatechurch.org.

FOR SALE

PUPPIES: German Shephard puppies – Black / Tan, AKC Registered. 8 Males, 4 females. Parents on premises. \$800.00 each. Shots included. 8 Weeks old. Call (434) 996-2521 or DBBOSSONG@yahoo.com

HELP WANTED

DRIVERS NEEDED: Fluvanna Meals on Wheels is looking for delivery persons for regular and substitute driving positions in Kidds Store and Fork Union area. Apply online-www.mealsonwheelsfluvanna.org, or contact Amy Smedley – Volunteer Coordinator, volunteer@fluvannamow.org, or 434-589-1685.

REAL ESTATE

LORI CLICK “YOUR MIRACLE AGENT”- Ask me what a Miracle Agent is and how you can be involved. Contact me for a free Neighborhood Market Analysis of your home’s value. I proudly service Charlottesville, Va, & Lake Monticello areas. Lori at (434) 326-7593, or loriclick@remax.net, www.loriclick.com, www.facebook.com/LoriClickYourFavoriteRealEstatePro.

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SPECIAL NOTICES


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schedule your appointment. www.dvs.virginia.gov

WANTED

2025 FSPCA SPONSORS NEEDED: Our local animal shelter sends us photos of pets every week that are waiting for adoption. The PET photo speaks volumes! Your sponsorship can help to find forever homes for a furry four-legged friend. Place your business name, phone number or special message/memorial under the photo. Let animal lovers know you care. Call Edee @ (434) 207-0221 or email: edee@fluvannareview.com with questions/requests. Thank you.

PUBLIC NOTICES




PUBLIC HEARING
Fluvanna County Board of Supervisors
Wednesday, March 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 food and beverage tax of up to six percent with half of the collected taxes to go towards school construction funds.

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.



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


Pursuant to the requirements of 9 VAC 20-130-130 of the Virginia Solid Waste Planning and Recycling Regulations, the Thomas Jefferson Solid Waste Planning Unit will hold a public hearing in Fluvanna County to discuss a proposed Solid Waste Plan Major Amendment regarding the addition of Dominion Energy’s captive industrial landfill in Breomo Bluff to the Thomas Jefferson Solid Waste Management Plan (SWMP).

A “Captive industrial landfill” is an industrial landfill that is located on property owned or controlled by the generator of the waste disposed of in that landfill.

Major amendments to SWMPs are regulated under 9VAC20-130-175. A major amendment is required when there is an addition of any solid waste disposal facility. The major amendment to the SWMP must be submitted to the Department of Environmental Quality for approval, following the public hearing. This amendment includes adding information about the captive industrial landfill to the plan and recording the major amendment process.

The purpose of the public hearing is to allow the public an opportunity to comment on the major amendment. The public hearing will be held on March 19, 2025 during the regularly scheduled Fluvanna County Board of Supervisors Meeting.

The Thomas Jefferson Solid Waste Management Plan can be found at <https://tjpd.org/our-work/solid-waste/>. Information about the project can be found on Dominion’s website here: <https://www.dominionenergy.com/BremoCCR>.



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

Pursuant to Virginia Code Sections 15.2-1427 and 15.2-2204, a Public Hearing will be held in the Fluvanna County Circuit Courthouse, 72 Main Street, Palmyra, Virginia 22963 for citizens of the County to have the opportunity to appear before and be heard by the Board of Supervisors for the following items:

ZTA 25:03: Ordinance to amend the “Code of the County of Fluvanna, Virginia,” by amending § 22-25-4 to make a clerical correction removing an obsolete reference for outdoor light controls, and to amend §22-25-6 to change the average horizontal illumination level for lighting for all parking, display and loading areas and for gas station/convenience store aprons and canopies.

A copy of the complete text of the above ordinances is available for public review at <https://www.fluvannacounty.org/> and at the Office of the Fluvanna County Administrator during normal business hours. Questions may be directed to the Planning and Zoning Department, at (434) 591-1910. All interested persons wishing to be heard are invited to attend the public hearing.

Fluvanna

REVIEW

Residents, Directors Condemn Threat of Violence Against Drag Event

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VIOLENCE



Supervisors Struggle to Set Tax Rate
PAGE 16

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Clark Talks About Movement and Pain
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Time to Dust Off the Golf Clubs
PAGE 5

Two Lake Golfers Receive Scholarships
PAGE 6

Orientation Set for Community Garden Plans
PAGE 9

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EVENTS

LENTEN SOUP SUPPERS: Grace and Glory Lutheran Church , 683 Thomas Jefferson Pkwy., Palmyra, VA, will host the first Lenten Soup Supper on Wednesday, March 12, at 6:30 p.m. Meals will be simple, various soups served w/bread and beverage followed by a short program discussion. Schedule of the local churches hosting future Lenten Soup Suppers will be published weekly. All are welcome!

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Wednesday, March 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 food and beverage tax of up to six percent with half of the collected taxes to go towards school construction funds.

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.



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


Pursuant to the requirements of 9 VAC 20-130-130 of the Virginia Solid Waste Planning and Recycling Regulations, the Thomas Jefferson Solid Waste Planning Unit will hold a public hearing in Fluvanna County to discuss a proposed Solid Waste Plan Major Amendment regarding the addition of Dominion Energy’s captive industrial landfill in Breomo Bluff to the Thomas Jefferson Solid Waste Management Plan (SWMP).

A “Captive industrial landfill” is an industrial landfill that is located on property owned or controlled by the generator of the waste disposed of in that landfill.

Major amendments to SWMPs are regulated under 9VAC20-130-175. A major amendment is required when there is an addition of any solid waste disposal facility. The major amendment to the SWMP must be submitted to the Department of Environmental Quality for approval, following the public hearing. This amendment includes adding information about the captive industrial landfill to the plan and recording the major amendment process.

The purpose of the public hearing is to allow the public an opportunity to comment on the major amendment. The public hearing will be held on March 19, 2025 during the regularly scheduled Fluvanna County Board of Supervisors Meeting.

The Thomas Jefferson Solid Waste Management Plan can be found at <https://tjpd.org/our-work/solid-waste/>. Information about the project can be found on Dominion’s website here: <https://www.dominionenergy.com/BremoCCR>.



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

Pursuant to Virginia Code Sections 15.2-1427 and 15.2-2204, a Public Hearing will be held in the Fluvanna County Circuit Courthouse, 72 Main Street, Palmyra, Virginia 22963 for citizens of the County to have the opportunity to appear before and be heard by the Board of Supervisors for the following items:

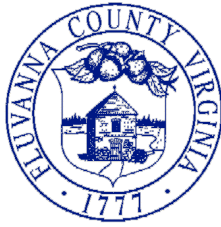
ZTA 25:03: Ordinance to amend the “Code of the County of Fluvanna, Virginia,” by amending § 22-25-4 to make a clerical correction removing an obsolete reference for outdoor light controls, and to amend §22-25-6 to change the average horizontal illumination level for lighting for all parking, display and loading areas and for gas station/convenience store aprons and canopies.

A copy of the complete text of the above ordinances is available for public review at <https://www.fluvannacounty.org/> and at the Office of the Fluvanna County Administrator during normal business hours. Questions may be directed to the Planning and Zoning Department, at (434) 591-1910. All interested persons wishing to be heard are invited to attend the public hearing.

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

TAB J

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	ZTA 24:08 – Amendments to the Fluvanna County Zoning Ordinances, amending §§22-4-2.1, 22-4-2.2, 22-5-2.2, 22-6-2.2, 22-7-9.2, 22-8-2.2, 22-9-2.1, 22-10-3, and 22-22-1 to lower the threshold number of children served in licensed Family Day Homes from six to five in accordance with Virginia Code requirements, and to clarify related definitions.				
MOTION(s):	I move that the Board of Supervisors (approve / deny / defer) ZTA 24:08, an ordinance to amend and reordain “The Code of the County of Fluvanna, Virginia” by amending § amending §§22-4-2.1, 22-4-2.2, 22-5-2.2, 22-6-2.2, 22-7-9.2, 22-8-2.2, 22-9-2.1, 22-10-3, and 22-22-1 to lower the threshold number of children served in licensed Family Day Homes from six to five in accordance with Virginia Code requirements, and to clarify related definitions.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Dan Whitten, County Attorney; Todd Fortune, Director of Planning				
PRESENTER(S):	Dan Whitten, County Attorney; Todd Fortune, Director of Planning				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	Proposed amendments to the County Code, §§22-4-2.1, 22-4-2.2, 22-5-2.2, 22-6-2.2, 22-7-9.2, 22-8-2.2, 22-9-2.1, 22-10-3, and 22-22-1 to lower the threshold number of children served in licensed Family Day Homes from six to five in accordance with Virginia Code requirements, and to clarify related definitions.				
FISCAL IMPACT:	None				
POLICY IMPACT:	This change, if approved, would lower the licensing requirement threshold for Family Day Homes from six to five children, and replace outdated usage terms with the terms used in the Virginia Code.				
LEGISLATIVE HISTORY:	This proposed Zoning Text Amendment was presented to the Planning Commission for review on December 10, 2024. The Commission, by a vote of 4-0 (with one absent), recommended approval of the proposed amendment.				
ENCLOSURES:	<ul style="list-style-type: none"> • Staff Report • Proposed Ordinance Amendment 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				X



COUNTY OF FLUVANNA

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BOS2025-03-19 p.85/220

132 Main Street
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(434) 591-1910
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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 24:08

District: Countywide Amendment

General Information: This Zoning Text Amendment request is to be heard by the Fluvanna County Board of Supervisors on Wednesday, March 19, 2025 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 §§22-4-2.1, 22-4-2.2, 22-5-2.2, 22-6-2.2, 22-7-9.2, 22-8-2.2, 22-9-2.1, 22-10-3, and 22-22-1 to lower the threshold number of children served in licensed Family Day Homes from six to five in accordance with Virginia Code requirements, and to clarify related definitions.

Background Information: These amendments lower the licensing requirement threshold for Family Day Homes from six to five children, and replace outdated usage terms with the terms used in the Virginia Code.

Recommended Motion:

I MOVE THAT THE BOARD OF SUPERVISORS (APPROVE / DENY / DEFER) ZTA 24:08 – AN ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY AMENDING §§22-4-2.1, 22-4-2.2, 22-5-2.2, 22-6-2.2, 22-7-9.2, 22-8-2.2, 22-9-2.1, 22-10-3, AND 22-22-1 TO LOWER THE THRESHOLD NUMBER OF CHILDREN SERVED IN LICENSED FAMILY DAY HOMES FROM SIX TO FIVE IN ACCORDANCE WITH VIRGINIA CODE REQUIREMENTS, AND TO CLARIFY RELATED DEFINITIONS.

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY AMENDING §§22-4-2.1, 22-4-2.2, 22-5-2.2, 22-6-2.2, 22-7-9.2, 22-8-2.2, 22-9-2.1, 22-10-3, AND 22-22-1 TO LOWER THE THRESHHOLD NUMBER OF CHILDREN SERVED IN LICENSED FAMILY DAY HOMES FROM SIX TO FIVE IN ACCORDANCE WITH VIRGINIA CODE REQUIREMENTS, AND TO CLARIFY RELATED DEFINITIONS

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

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

CHAPTER 22 ZONING

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

Sec. 22-4-2.1. - Uses permitted by right.

Commercial Uses

Family daycare homes/**Family day homes**

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

Commercial Uses

Adult retirement communities

Amusements, commercial

Assisted living facilities

Automobile repair service establishments

Bed and breakfasts

Boarding houses

Butcher shops

Campgrounds

Camps

Car washes

Cemeteries, commercial

Child day centers

Communications service

Dance halls

Daycare centers

ARTICLE 5. – RESIDENTIAL, LIMITED, DISTRICT R-1

Sec. 22-5-2.2. - Uses permitted by special use permit only.

Commercial Uses

Adult retirement communities

Child day centers

Daycare centers

Family daycare homes/**Family day homes**

ARTICLE 6. – RESIDENTIAL, GENERAL, DISTRICT R-2

Sec. 22-6-2.2. - Uses permitted by special use permit only.

Commercial Uses

Adult retirement communities

Child day centers

Daycare centers

Family daycare homes/**Family day homes**

ARTICLE 7. – RESIDENTIAL, PLANNED COMMUNITY, DISTRICT R-3

Sec. 22-7-9.2. - Uses permitted by special use permit only.

Commercial Uses

Adult retirement communities

Assisted living facilities

Bed and breakfasts

Car washes

Child day centers

Daycare centers

Family daycare homes/**Family day homes**

ARTICLE 8. – RESIDENTIAL, LIMITED, DISTRICT R-4

Sec. 22-8-2.2. - Uses permitted by special use permit only.

Commercial Uses

Adult retirement communities

Assisted living facilities

Campgrounds

Child day centers

Daycare centers

Family daycare homes/**Family day homes**

ARTICLE 9. – BUSINESS, GENERAL, DISTRICT B-1

Sec. 22-9-2.1. - Uses permitted by right

Commercial Uses

Assisted living facilities

Auction houses

Automobile repair service establishments

Automobile sales

Bakeries

Bed and breakfasts

Boarding houses

Brewpub

Butcher shops

Car washes

Cemeteries, commercial

Child day centers

Communications service

Corporate offices

Daycare centers

ARTICLE 10. – BUSINESS, CONVENIENCE, DISTRICT B-C

Sec. 22-10-3. - Uses permitted by right.

Commercial Uses

Bakeries

Bed and breakfasts

Brewpub

Butcher shops

Child day centers

Daycare centers

ARTICLE 22. – DEFINITIONS

Sec. 22-22-1. – Rules of construction; definitions.

Child day center: A child day program offered (i) to two (2) or more children under the age of thirteen in a facility that is not the residence of the provider or of any of the children in care or (ii) thirteen (13) or more children at any location. See also *Child day program, Family day home*.

Child day program: A regularly operating service arrangement for children where, during the absence of a parent or guardian, a person or organization has agreed to assume responsibility for the supervision, protection, and well-being of a child under the age of thirteen for less than a twenty-four (24) hour period. See also *Child day center, Family day home*.

Daycare center: See *Child day center, Child day program, and Family day home*.

Family day home: A child day program offered in the residence of the provider or the home of any of the children in care for one (1) through twelve (12) children under the age of thirteen, exclusive of the provider's own children and any children who reside in the home, when at least one (1) child receives care for compensation. **The provider of a licensed or registered family day home shall disclose to the parents or guardians of children in their care the percentage of time per week that persons other than the provider will care for the children.** Family day homes serving ~~six~~ **five (65)** through twelve (12) children, exclusive of the provider's own children and any children who reside in the home, shall be licensed. However, no family day home shall care for more than four (4) children under the age of two, including the provider's own children and any children who reside in the home, unless the family day home is licensed or voluntarily registered. However, a family day home where the children in care are all ~~grandchildren of the provider~~ **related to the provider by blood or marriage** shall not be required to be licensed. See also *Child day center, Child day program*.

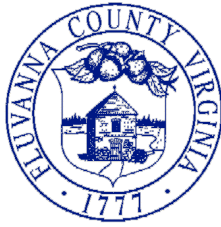
Family daycare home: See *Child day center, Child day program, and Family day home*.

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

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

TAB K

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	ZTA 24:10 – Amendments to the Fluvanna County Zoning Ordinances, amending §22-22-1 to correct the definition of “front yard.”				
MOTION(s):	I move that the Board of Supervisors (approve / deny / defer) ZTA 24:10, an ordinance to amend and reordain “The Code of the County of Fluvanna, Virginia” by amending §22-22-1 to correct the definition of “front yard.”				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Dan Whitten, County Attorney; Todd Fortune, Director of Planning				
PRESENTER(S):	Dan Whitten, County Attorney; Todd Fortune, Director of Planning				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	Proposed amendments to the County Code, §22-22-1 to correct the definition of “front yard.”				
FISCAL IMPACT:	None				
POLICY IMPACT:	This change, if approved, would correct an erroneous definition in the County Code. The definition of “Front Yard” in the Code is incorrect.				
LEGISLATIVE HISTORY:	This proposed Zoning Text Amendment was presented to the Planning Commission for review on December 10, 2024. The Commission, by a vote of 4-0 (with one absent), recommended approval of the proposed amendment.				
ENCLOSURES:	<ul style="list-style-type: none"> • Staff Report • Proposed Ordinance Amendment 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				X



COUNTY OF FLUVANNA

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132 Main Street
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Palmyra, VA 22963
(434) 591-1910
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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 24:10

District: Countywide Amendment

General Information: This Zoning Text Amendment request is to be heard by the Fluvanna County Board of Supervisors on Wednesday, March 19, 2025 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 §22-22-1 to correct the definition of "front yard."

Background Information: This amendment corrects an error in the text of the definition of "front yard."

Recommended Motion:

I MOVE THAT THE BOARD OF SUPERVISORS (APPROVE / DENY / DEFER) ZTA 24:10 – AN ORDINANCE TO AMEND AND REORDAIN BY AMENDING §22-22-1 TO CORRECT THE DEFINITION OF "FRONT YARD"

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY AMENDING §22-22-1 TO CORRECT THE DEFINITION OF “FRONT YARD”

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

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

CHAPTER 22 ZONING

ARTICLE 22. – DEFINITIONS

Sec. 22-22-1. – Rules of construction; definitions.

Yard: An open space on a lot other than a court unoccupied and unobstructed from the ground upward by structures except as otherwise provided herein.

Front: An open space on the same lot as a building between the front line of the building (excluding steps and ramps affording pedestrian and wheelchair access) and the front line ~~and the rear line~~ of the lot and extending the full width of the lot.

Rear: An open, unoccupied space on the same lot as a building between the rear line of the building (excluding steps and ramps affording pedestrian and wheelchair access) and the rear line of the lot, and extending the full width of the lot.

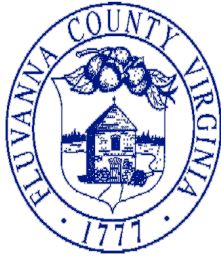
Side: An open, unoccupied space on the same lot as a building between the side line of the building (excluding steps and ramps affording pedestrian and wheelchair access) and the side line of the lot, and extending from the front yard line to the rear yard line.

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

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

TAB L

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	ZTA 25:03 – Amendments to the Fluvanna County Zoning and Subdivision Ordinances, amending §22-25-4 to make a clerical correction removing an obsolete reference for outdoor light controls and to amend §22-25-6 to change the average horizontal illumination level for lighting for all parking, display and loading areas and for gasoline station/convenience store aprons and canopies				
MOTION(s):	I move that the Board of Supervisors (approve / deny / defer) ZTA 25:03, an ordinance to amend and reordain “The Code of the County of Fluvanna, Virginia” by amending §22-25-4 to make a clerical correction removing an obsolete reference for outdoor light controls and to amend §22-25-6 to change the average horizontal illumination level for lighting for all parking, display and loading areas and for gasoline station/convenience store aprons and canopies.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Dan Whitten, County Attorney; Todd Fortune, Director of Planning				
PRESENTER(S):	Dan Whitten, County Attorney; Todd Fortune, Director of Planning				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	Under §22-25-4(E), the definition of <i>Full Cutoff Angle</i> needs to be amended to remove the phrase, “Refer to sample graphics.” Additionally, this amendment proposes to make two changes to average horizontal illumination level requirements: 1) §22-25-6.D (4) – Change the maximum average horizontal illumination for new facilities (pump islands and under canopies) from 10 footcandles at grade level to 20 footcandles; and 2) §22-25-4.E (1) – Change the maximum average horizontal illumination for all parking, display and loading areas from 2.5 footcandles to 5 footcandles.				
FISCAL IMPACT:	None				
POLICY IMPACT:	This change, if approved, would remove an obsolete reference to outdoor light controls and change the average horizontal illumination level allowed for lighting for all parking, display and loading areas and for gasoline station/convenience store aprons and canopies.				
LEGISLATIVE HISTORY:	This proposed Zoning Text Amendment was presented to the Planning Commission for review on March 11, 2025. The Commission, by a vote of 4-0, 1 absent, recommended approval of the proposed amendment.				
ENCLOSURES:	<ul style="list-style-type: none"> • Staff Report • Proposed Ordinance Amendment 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				X



COUNTY OF FLUVANNA

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BOARD OF SUPERVISORS STAFF REPORT

To: Fluvanna County Planning Commissioners
From: Dan Whitten, County Attorney
Case Number: ZTA 25:03
District: Countywide Amendment

General Information: This public hearing is to be held on Wednesday, March 19, 2025 at 7:00 pm by the Fluvanna County Planning Commission in the in the Fluvanna County Circuit Court.

Requested Action: Recommend approval of amendments to the Fluvanna County Zoning Ordinance by amending §22-25-4 to make a clerical correction removing an obsolete reference for outdoor light controls and to amend §22-25-6 to change the average horizontal illumination level for lighting for all parking, display and loading areas and for gasoline station/convenience store aprons and canopies.

Background Information: This amendment removes an obsolete reference for outdoor light controls by removing the phrase, "Refer sample graphics" from §22-25-4.E – the description of "Full Cutoff Angle." The amendment also changes the requirements for average horizontal illumination lighting levels in §22-25-6 as follows:

- §22-25-6.D (4) – Change the maximum average horizontal illumination for new facilities (pump islands and under canopies) from 10 footcandles at grade level to 20 footcandles.
- §22-25-4.E (1) – Change the maximum average horizontal illumination for all parking, display and loading areas from 2.5 footcandles to 5 footcandles.

Recommended Motion:

I MOVE THAT THE BOARD OF SUPERVISORS (APPROVE / DENY / DEFER) ZTA 25:03 – AN ORDINANCE TO AMEND AND REORDAIN "THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA" BY AMENDING § 22-25-4 TO MAKE A CLERICAL CORRECTION REMOVING AN OBSOLETE REFERENCE FOR OUTDOOR LIGHT CONTROLS AND TO AMEND § 22-25-6 TO CHANGE THE AVERAGE HORIZONTAL ILLUMINATION LEVEL FOR LIGHTING FOR ALL PARKING, DISPLAY AND LOADING AREAS AND FOR GASOLINE STATION/CONVENIENCE STORE APRONS AND CANOPIES.

ZTA 25:03

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY AMENDING §22-25-4 TO REMOVE THE PHRASE “REFER TO EXAMPLE GRAPHICS” FROM THE DESCRIPTION OF “FULL CUTOFF ANGLE,” AND TO AMEND §22-25-6 TO CHANGE THE AVERAGE HORIZONTAL ILLUMINATION LEVEL FOR LIGHTING FOR ALL GAS STATIONS/CONVENIENCE STORE APRONS AND CAMNOPIES FROM 10 FOOT CANDLES TO 20 FOOTCANDLES AND FOR ALL PARKING, DISPLAY AND LOADING AREAS FROM 2.5 TO 5 FOOTCANDLES.

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

- (1) *That the Code of the County of Fluvanna, Virginia is amended by amending §§ 22-25-4 and 22-25-6 as follows:*

CHAPTER 22 ZONING

ARTICLE 25. – OUTDOOR LIGHT CONTROL

Sec. 22-25-4. - General terms.

(A) *Outdoor Light Fixtures* shall mean outdoor artificial illuminating devices, outdoor fixtures, lamps or other devices, permanent or portable, used for illumination, direction or advertisement. Such devices shall include, but are not limited to search, spot, or flood lights for:

- (1) Buildings and structures, including canopies and overhangs;
- (2) Parking lot lighting;
- (3) Landscape lighting;
- (4) Signs; and
- (5) Display and service areas.

(B) *Installed* shall mean the initial installation of outdoor light fixtures defined herein, following the effective date of this article, but shall not apply to those outdoor light fixtures installed prior to such date.

(C) *Shielded, fully* shall mean fixtures that are shielded in such a manner that light emitted by the fixture, either directly from the lamp or indirectly from the fixture, is projected below a horizontal plane running through the lowest point on the fixture where light is emitted. This means that a fully shielded fixture is one used in such a way that it allows no

direct or internally reflected light to shine above the light fixture or beyond the property line. The terms 'source shield' and 'full cutoffs' shall mean fully shielded.

(D) *Footcandle* shall mean a quantitative unit of measure referring to the measurement of illumination incident at a single point. One footcandle is equal to one lumen uniformly distributed over an area of one square foot.

(E) *Full Cutoff Angle* shall mean the angle formed by a line drawn from the light source and a line perpendicular to the ground from the light source, beyond which no light is emitted. ~~Refer to example graphics.~~

(F) *Initial Lumens* shall mean the lumens emitted from a lamp, as specified by the manufacturer of the lamp.

(G) *Lamp* shall mean the component of a luminaire that produces and directs light. A lamp is also commonly referred to as a bulb.

(H) *Lumen* shall mean a standard unit of measurement referring to the amount of light energy emitted by a light source, without regard to the effectiveness of its distribution.

(I) *Luminaire* shall mean a complete lighting unit consisting of a lamp or lamps together with the components designed to distribute the light, to position and protect the lamps, and to connect the lamps to the power supply. A luminaire is also commonly referred to as a fixture.

(J) *Outdoor Luminaire* shall mean a luminaire that is permanently installed outdoors including, but not limited to, devices used to illuminate any site, structure, or sign.

(K) *Photometric Plan* shall mean a point-by-point plan depicting the intensity and location of lighting on the property and spillover on to adjacent properties or rights-of-way.

Sec. 22-25-6. - General requirements for all zoning districts.

(A) Public or Private Recreational Facilities: Lighting for the parking areas for these facilities shall meet the requirements identified in the following Applications section.

(B) Outdoor Illumination of Building, Landscaping and Signs. The unshielded outdoor illumination of any building or landscaping is prohibited. Lighting fixtures used to illuminate an outdoor sign shall either be mounted on the ground sign or mounted on the top of the sign, and shall comply with shielding requirements.

(C) All outdoor lighting fixtures shall be turned off after the close of business, unless needed for safety or security, in which case the lighting shall be reduced to the minimum level necessary.

(D) Gasoline Station/Convenience Store Aprons and Canopies.

(1) The lighting fixture bulbs shall be recessed into a canopy ceiling so that the bottom of the fixture is flush with the ceiling and light is restrained to no more than eighty-five (85) degrees from vertical.

(2) As an alternative to recessed ceiling lights, indirect lighting may be used where the light is directed upward and then reflected down from the underside of the canopy. In this case, light fixtures shall be shielded so that direct illumination is focused exclusively on the underside of the canopy and the canopy designed is such a way as to prevent light from being directly reflected beyond the property line.

(3) Lights shall not be mounted on the top or sides (fascia) of the canopy, and the sides of the canopy shall not be illuminated.

(4) The lighting for new facilities (pump islands and under canopies) shall have a minimum of 1.0 footcandle at grade, and the average horizontal illumination cannot exceed ~~40~~ **20** footcandles at grade level, subject to a uniformity ratio (ratio of average to minimum illuminance) no greater than 4:1. The standards herein are based on the Illuminating Engineering Society of North America (IESNA) RP-33, Lighting for Exterior Environments.

(5) Spillover light, vertical or horizontal, from parking area luminaires onto public roads and property in residential or agricultural zoning districts shall not exceed one-half (1/2) footcandle at the property line.

(6) The lighting of roofs or portions thereof is prohibited.

(E) All Parking Lots, Loading and Display Areas. This lighting requirement applies to multi-family, educational, institutional, public, commercial business and retail, wholesale, and limited and general industrial use categories identified within the Zoning Ordinance.

(1) Lighting for all parking, display and loading areas shall not exceed an average horizontal illumination level of ~~2.5~~ **5** footcandles. All lighting fixtures serving

these areas shall be cut-off fixtures as defined by the Illuminating Engineering Society of North America (IESNA);

(2) Maximum Mounting Height*

Residential: 15 feet

Non-Residential: 20 feet

* Height is measured from the ground surface to the bottom of the lighting fixture.

(F) Spillover light, vertical or horizontal, from parking area luminaires onto public roads and property in residential or agricultural zoning districts shall not exceed one-half (1/2) footcandle at the property line.

(G) The lighting of roofs or portions thereof is prohibited.

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

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

TAB M

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Public hearing for an ordinance amendment to authorize a tax of up to six (6) percent 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 approve the amendments to County Code §§ 20-13-1 through 20-13-13 to authorize a tax of _____ percent on prepared meals and beverages purchased from a restaurant, deli, grocery store or convenience store, as authorized by Virginia Code § 58.1-3833, to be effective August 1, 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 amendments to County Code §§ 20-13-1 through 20-13-13.				
TIMING:	Ordinance would be effective August 1, 2025.				
DISCUSSION:	<ul style="list-style-type: none"> • The ordinance would authorize the Treasurer to collect a tax of up to six (6) percent on prepared meals and beverages purchased from restaurants, deli counters, grocery stores or convenience stores. • Authorized by VA Code § 58.1-3833 • Effective August 1, 2025 				
FISCAL IMPACT:	Estimated annual revenue of \$300,000 - \$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 SIX PERCENT (6%) 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 six percent (6%) 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. Use of food and beverage tax revenues.

Fifty percent (50%) of the revenues collected from the county's food and beverage tax shall be used solely for public school construction projects.

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 August 1, 2025.

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB Mc

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors February 26, 2025 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday February 26, 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 February 26, 2025.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X

**FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Morris Room, Fluvanna County Administration Building
132 Main Street, Palmyra, VA 22963
February 26, 2025
Budget Work Session 5:30pm**

MEMBERS PRESENT: Chris Fairchild, Cunningham District, Chair
Tony O’Brien, Rivanna District, Vice Chair (*entered meeting at 5:34pm*)
Mike Goad, Fork Union District
Timothy M. Hodge, Palmyra District
John M. (Mike) Sheridan, Columbia District (*entered the meeting at 7:32pm*)

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 5:33pm, Chair Fairchild called to order the Budget Work Session of February 26, 2025. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

2 - ADOPTION OF AGENDA

- *Mr. Dahl asked to add FY26 Budget Calendar Amendment to the agenda.*

MOTION:	Accept the Agenda, for the February 26, 2025 Budget Work Session of the Board of Supervisors, as amended.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Absent	Absent
RESULT:	3-0				

MOTION:	Approve Tony O’Brien attend the February 26, 2025 Board of Supervisors meeting via Zoom from his office in Charlottesville, and on his way to the meeting due to a work emergency.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes		Absent
RESULT:	3-0				

- *Mr. Obrien Joined the meeting virtually via Zoom.*

3 - BUDGET PRESENTATIONS

Treasurer – Deborah Rittenhouse, Treasurer, gave a brief update on DMV holds, delinquent taxes and collections, credit card machine installation, dog tags, and presented the FY26 budget request for the Treasurer’s office.

Commissioner of the Revenue – Andrew (Mel) Sheridan, Commissioner of the Revenue, presented the FY26 budget request and highlighted an increase in printing and binding, office supplies and advertising.

Commonwealth’s Attorney – Jeff Haislip, Commonwealth’s Attorney, gave the Board an overview of the Commonwealth’s Attorney Office duties, staffing roles, and weekly court schedule; as well as a summary of Grand Jury and Drug Treatment Court. Mr. Haislip briefed the Board on the FY26 Budget Request, noting that there is only a \$6,000 increase to his budget request for furnishing his office after mold remediation is completed in his office.

Clerk of the Circuit Court – Tristana Pace Treadway, Clerk to the Circuit Court, presented the FY26 Budget for the Clerk of the Circuit Court’s office. The FY25 operations budget request includes \$195,000 total operation request, with most of that being reimbursed to the County, for a total of \$41,000 Actual Ask.

Circuit Court Operations Budget – Tristana Pace Treadway, Clerk to the Circuit Court, offered a brief overview of the Circuit Court operations budget request. Jury services went up to \$50 a day per juror, jury commissioners, jury management services have increased.

Board of Supervisors Minutes

Sheriff – Eric Hess, Sheriff, introduced Maj. Hurd, who presented an overview of operations and the FY26 budget request; including, budget overview, operating budget, staffing needs, patrol, investigations, court security, salaries and pay increases.

- At 6:36pm, Mr. O’Brien joined the meeting in person.
- At 7:00pm, the Board of Supervisors agreed to take a five-minute recess.

Fluvanna SPCA – Ned Ramm, Vice President, briefed the Board on the FY26 FSPCA budget request, and introduced a request for a new building 18 feet wide by 54 feet long on the left side of the current shelter for dog and perhaps cat isolation with an estimated cost is \$315,000.00.

- At 7:40pm, the Board voted to allow Mr. Sheridan to participate remotely.

MOTION:	Approve Mike Sheridan attend the February 26, 2025 Board of Supervisors meeting via Zoom from a cruise in the Bahamas;				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Motion		Second	
VOTE:	Yes	Yes	Yes	Yes	
RESULT:	4-0				

Health Department – Ryan McKay, BRHD Health Director presented the Fluvanna County Health Department FY26 Budget Request with a six percent increase from last year of about \$20,105.

Cooperative Extension – Kim Mayo, Senior Extension Agent gave an overview of the Virginia Cooperative Extension program including staffing and services; and presented the FY26 budget including a 3.7% increase on the salary line only.

Library – Cyndi Hoffman, Director gave an overview of library services and programs, funding, State Library Aid, and revenues. The total FY25 budgeted amount requested is \$ 598,877 (includes estimated \$ 180,333 in State Aid) the Local Funding requested is \$ 418,544. The library is also requesting a new part time programming assistant for \$17,056 (plus \$1,500 new laptop/workstation) for a total of \$18,556.

Registrar – Joyce Pace, Registrar and Scott Newman, Electoral Board Chair, gave a brief overview of the FY26 budget. Discussion included, early voting, yearly June primary elections, updating equipment, and staffing needs.

Social Services – Kim Mabe, Director gave an overview of services including Child Protective Services, Adult Protective Services and Adult Services, and presented the Social Services FY26 Budget Request of \$1,502,723, including three new position requests, a staff pay increase of 3% and a CIP request of a new vehicle for Social Services.

Fire and Rescue Association – John Lye, FRA Chair gave a brief overview of the FY26 requests made. Discussion included, the percentage of fire calls made by each fire company and how the budget request will be divided between the Fire Companies.

4 - ACTION MATTERS

Authorize Advertisement of Maximum 2025 Calendar Year Real Estate Tax Rate – Eric Dahl, County Administrator

- After some discussion, Mr. O’Brien made a motion to advertise the maximum tax rate of \$.76 per \$100 for CY25.

MOTION:	Authorize staff to advertise the FY26 proposed real property tax rate for public hearing on April 09, 2025; the advertised proposed real property tax rate is \$.76 per \$100, effective for calendar year 2025.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	No	No	No	Yes	Yes
RESULT:	2-3				

- Mr. O’Brien then made a motion to advertise the maximum tax rate of \$.75 per \$100 for CY25.

MOTION:	Authorize staff to advertise the FY26 proposed real property tax rate for public hearing on April 09, 2025; the advertised proposed real property tax rate is \$.75 per \$100, effective for calendar year 2025.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Board of Supervisors Minutes

FY26 Budget Calendar Revision – Eric Dahl, County Administrator

- Due to a change in the State code, the budget ad must be run twice before the Public Hearing, and must be run not less than seven days before the Public Hearing. The Board agreed to change the Budget Calendar to allow for sufficient time to advertise and hold Public Hearing in order to set the CY25 and FY26 tax rates.

MOTION:	Approve the FY26 Budget Calendar revision, changing setting the proposed FY26 Budget and CY25 Tax Rates Public Hearing from April 9, 2025 to April 16, 2025, and changing the adoption of the FY26 Budget and CY25 Tax Rates from April 16, 2025 to April 23, 2025.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Motion	Second	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

5 - CLOSED MEETING

MOTION:	At 9:57pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1 & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel – Department of Emergency Services, and Legal Matters – Department of Emergency Services.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second		Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	At 10:55pm, 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	Absent
RESULT:	4-0				

6 - ADJOURN

MOTION:	Adjourn the regular meeting of Wednesday, February 26, 2025 at 10:56pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Absent
RESULT:	4-0				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis
Clerk to the Board

Christopher S. Fairchild
Chair



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2025-03-19 p.115/220

P.O. Box 540

Palmyra, VA 22963

(434) 591-1910

Fax (434) 591-1911

www.fluvannacounty.org

MEMORANDUM

TAB N

Date: March 10, 2025
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for January 2025

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

CATEGORY	AMOUNT
General	\$1,607,670.89
Capital Improvements	\$230,826.43
Debt Service	\$1,001,962.08
Sewer	\$8,155.91
Fork Union Sanitary District	\$46,597.47
Zion Crossroads Water & Sewer	\$4,361.76
TOTAL AP EXPENDITURES	\$2,899,574.54
Payroll	\$2,075,594.12
TOTAL	\$4,975,168.66

MOTION

I move the Accounts Payable and Payroll be ratified for January 2025 in the amount of \$4,975,168.66.

Encl:
AP Report

	A	B	C	D	F	G	H	J
1	County of Fluvanna			From Date: 1/1/2025				
2	Accounts Payable List			To Date: 1/31/2025				
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
5	Fund # - 100 GENERAL FUND							
6	GENERAL FUND							
7	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF'S FEES DEC '24	78688	1/2/2025	1/31/2025	908.41	
8						Total:	\$908.41	
9								
10	REAL ESTATE TAXES							
11	ATKINSON, NATHAN	R E 2024 - 1ST	RE 2024 18A-1-92	119464	12/31/2024	1/3/2025	571.91	
12	BLAND, HENRY L	R E 2024 - 1ST	RE 2024 54A-1-52	119463	12/31/2024	1/3/2025	250.67	
13	COLE, CHRISTINE S	R E 2024 - 2ND	RE 2024 18A-1-182	120091	1/28/2025	1/28/2025	1,202.70	
14	CORELOGIC CENTRALIZED REFUNDS	R E 2024 - 1ST	RE 2024 18A-12-120	120092	1/28/2025	1/28/2025	9,486.79	
15	CREASY, MARY E	R E 2024 - 1ST	RE 2024 18A-2-34	119677	1/9/2025	1/10/2025	1,505.70	
16	KELLY, EDWARD C	R E 2024 - 1ST	RE 2024 18A-11A-68	119680	1/10/2025	1/10/2025	2,107.89	
17	KILDEA, AARON	R E 2024 - 1ST	RE 2024 18A-5-172	119466	12/31/2024	1/3/2025	749.47	
18	MALLOY, LESLIE RIVOIR	R E 2024 - 1ST	RE 2024 18C-2-15	120050	1/22/2025	1/28/2025	857.58	
19	MANCINI, MARK & RYAN	R E 2024 - 2ND	RE 2024 18A-2-223	119465	12/31/2024	1/3/2025	967.64	
20	SAPINO, BRIAN & BERRY, RACHEL	R E 2024 - 1ST	RE 2024 18A-3-88	120051	1/22/2025	1/28/2025	551.13	
21						Total:	\$18,251.48	
22								
23	PERSONAL PROPERTY TAXES							
24	ALVARENGA, SAMUEL	P P 2024 - 1ST	EXP#000003	119576	1/7/2025	1/10/2025	3.41	
25	ANDERSEN, JENNIFER KATHERINE	P P 2024 - 1ST	EXP#000004	119577	1/7/2025	1/10/2025	31.53	
26	ANDERSEN, JENNIFER KATHERINE	P P 2024 - 2ND	EXP#000004	119577	1/7/2025	1/10/2025	31.53	
27	DUDLEY, BARBARA LEE	P P 2024 - 1ST	EXP#000008	119581	1/7/2025	1/10/2025	2.18	
28	DUERDEN, JOHN W	P P 2023 - 2ND	EXP#000001	119574	1/7/2025	1/10/2025	69.46	
29	DUERDEN, JOHN W	PP 2023 - 1ST	EXP#000001	119574	1/7/2025	1/10/2025	69.46	
30	FICK, NATHANIEL CODY	PP 2023 - 1ST	PP 2023 227677	119859	1/14/2025	1/15/2025	112.01	
31	GARRISON, TROY CEE	P P 2024 - 1ST	EXP#000005	119578	1/7/2025	1/10/2025	74.84	
32	GIBSON, KRISTI LYNNE	PP 2023 - 1ST	PP 2023 31353	119545	1/3/2025	1/3/2025	23.57	
33	GOMEZ, DENISE LIZBET	P P 2024 - 1ST	EXP#000006	119579	1/7/2025	1/10/2025	466.28	
34	KOEPSSELL, CHRISTOPHER LEE	PP 2023 - 1ST	EXP#000002	119575	1/7/2025	1/10/2025	6.41	
35	LIESKE, STEPHEN ANDREW	P P 2024 - 1ST	EXP#000007	119580	1/7/2025	1/10/2025	15.77	
36	LIESKE, STEPHEN ANDREW	P P 2024 - 1ST	EXP#000007	119580	1/7/2025	1/10/2025	92.85	
37	MCNAIR, MATTHEW CHRISTOPHER	P P 2024 - 1ST	PP 2024 23297	120049	1/22/2025	1/28/2025	4,205.64	
38	SAUNDERS, JANA CECELIA	P P 2024 - 1ST	EXP#000009	119582	1/7/2025	1/10/2025	73.80	
39	SAUNDERS, JANA CECELIA	P P 2024 - 1ST	EXP#000009	119582	1/7/2025	1/10/2025	166.99	
40	SAUNDERS, JANA CECELIA	P P 2024 - 1ST	EXP#000009	119582	1/7/2025	1/10/2025	332.00	
41	SPINELLI, ANTHONY WILLIAM	P P 2024 - 1ST	EXP#000010	119583	1/7/2025	1/10/2025	821.95	
42	SPINELLI, ANTHONY WILLIAM	P P 2024 - 2ND	EXP#000010	119583	1/7/2025	1/10/2025	821.95	

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 1/1/2025					
2	Accounts Payable List		To Date: 1/31/2025					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
43	SPROUSE, STEPHANIE BENSER	P P 2024 - 1ST	EXP#000011	119584	1/7/2025	1/10/2025	2.05	
44	STERIOTI, ANTHONY J	P P 2024 - 1ST	EXP#000012	119585	1/7/2025	1/10/2025	369.93	
45	TORRES GAMEZ, HECTOR Y	P P 2024 - 1ST	EXP#000014	119587	1/7/2025	1/10/2025	419.64	
46	TRENT, LISA LORING	P P 2024 - 1ST	EXP#000015	119588	1/7/2025	1/10/2025	23.91	
47	TRENT, LISA LORING	P P 2024 - 1ST	EXP#000015	119588	1/7/2025	1/10/2025	62.71	
48	TRENT, LISA LORING	P P 2024 - 1ST	EXP#000015	119588	1/7/2025	1/10/2025	74.49	
49								
50								
51	PROPERTY TAX PENALTIES & INT							
52	BRESLIN, DAVID DUNBAR	PENALTIES-ALL PROPERTY	PP 2023 30238	120048	1/22/2025	1/28/2025	7.98	
53	DUERDEN, JOHN W	INTEREST-ALL PROPERTY	EXP#000001	119574	1/7/2025	1/10/2025	3.30	
54	DUERDEN, JOHN W	INTEREST-ALL PROPERTY	EXP#000001	119574	1/7/2025	1/10/2025	3.47	
55	DUERDEN, JOHN W	INTEREST-ALL PROPERTY	EXP#000001	119574	1/7/2025	1/10/2025	6.95	
56	DUERDEN, JOHN W	PENALTIES-ALL PROPERTY	EXP#000001	119574	1/7/2025	1/10/2025	6.95	
57	DUERDEN, JOHN W	PENALTIES-ALL PROPERTY	EXP#000001	119574	1/7/2025	1/10/2025	10.25	
58	KOEPSSELL, CHRISTOPHER LEE	INTEREST-ALL PROPERTY	EXP#000002	119575	1/7/2025	1/10/2025	0.10	
59	KOEPSSELL, CHRISTOPHER LEE	INTEREST-ALL PROPERTY	EXP#000002	119575	1/7/2025	1/10/2025	0.20	
60	KOEPSSELL, CHRISTOPHER LEE	INTEREST-ALL PROPERTY	EXP#000002	119575	1/7/2025	1/10/2025	1.80	
61	KOEPSSELL, CHRISTOPHER LEE	INTEREST-ALL PROPERTY	EXP#000002	119575	1/7/2025	1/10/2025	3.30	
62	KOEPSSELL, CHRISTOPHER LEE	INTEREST-ALL PROPERTY	EXP#000002	119575	1/7/2025	1/10/2025	3.51	
63	KOEPSSELL, CHRISTOPHER LEE	INTEREST-ALL PROPERTY	EXP#000002	119575	1/7/2025	1/10/2025	7.02	
64	KOEPSSELL, CHRISTOPHER LEE	PENALTIES-ALL PROPERTY	EXP#000002	119575	1/7/2025	1/10/2025	12.32	
65	TRENT, LISA LORING	INTEREST-ALL PROPERTY	EXP#000015	119588	1/7/2025	1/10/2025	0.48	
66	TRENT, LISA LORING	INTEREST-ALL PROPERTY	EXP#000015	119588	1/7/2025	1/10/2025	0.52	
67	TRENT, LISA LORING	PENALTIES-ALL PROPERTY	EXP#000015	119588	1/7/2025	1/10/2025	12.01	
68								
69								
70	OTHER LOCAL TAXES							
71	ALVARENGA, SAMUEL	ADMIN FEE VEHICLE LICENSE	EXP#000003	119576	1/7/2025	1/10/2025	33.00	
72	ANDERSEN, JENNIFER KATHERINE	ADMIN FEE VEHICLE LICENSE	EXP#000004	119577	1/7/2025	1/10/2025	33.00	
73	BOLLINGER, DEBORAH MICHELLE	ADMIN FEE VEHICLE LICENSE	PP 2024 3636	119860	1/14/2025	1/15/2025	80.63	
74	BRESLIN, DAVID DUNBAR	ADMIN FEE VEHICLE LICENSE	PP 2023 30238	120048	1/22/2025	1/28/2025	0.22	
75	CREASY , MARY	ADMIN FEE VEHICLE LICENSE	PP 2024 201114	119861	1/14/2025	1/15/2025	560.52	
76	DE CARVALHO, MANUELLA BRAGA	ADMIN FEE VEHICLE LICENSE	PP 2024 31079	119862	1/14/2025	1/15/2025	309.70	
77	DEVANE, LAUREN DRISCOLL	ADMIN FEE VEHICLE LICENSE	PP 2024 37576	119546	1/3/2025	1/3/2025	177.93	
78	DUDLEY, BARBARA LEE	ADMIN FEE VEHICLE LICENSE	EXP#000008	119581	1/7/2025	1/10/2025	33.00	
79	DUERDEN, JOHN W	ADMIN FEE VEHICLE LICENSE	EXP#000001	119574	1/7/2025	1/10/2025	33.00	
80	ELLIOTT, SKYLER DEAN	ADMIN FEE VEHICLE LICENSE	PP 2024 812	119863	1/14/2025	1/15/2025	106.54	
							Total: \$8,374.36	
							Total: \$80.16	

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1	County of Fluvanna		From Date: 1/1/2025					
2	Accounts Payable List		To Date: 1/31/2025					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
81	GARRISON, TROY CEE	ADMIN FEE VEHICLE LICENSE	EXP#000005	119578	1/7/2025	1/10/2025	33.00	
82	GENTRY, EVAN SHELTON	ADMIN FEE VEHICLE LICENSE	PP 2023 34525	119544	1/3/2025	1/3/2025	102.13	
83	GOMEZ, DENISE LIZBET	ADMIN FEE VEHICLE LICENSE	EXP#000006	119579	1/7/2025	1/10/2025	33.00	
84	GOOCH, RYAN MARTIN	ADMIN FEE VEHICLE LICENSE	PP 2024 39625	119547	1/3/2025	1/3/2025	340.28	
85	HARRIS, MELISSA LEIGH	ADMIN FEE VEHICLE LICENSE	PP 2024 28586	119548	1/3/2025	1/3/2025	268.16	
86	HORTON, CHARLOTTE ANN	ADMIN FEE VEHICLE LICENSE	PP 2024 1302	119864	1/14/2025	1/15/2025	99.43	
87	KOEPSSELL, CHRISTOPHER LEE	ADMIN FEE TRAILER LICENSE	EXP#000002	119575	1/7/2025	1/10/2025	18.00	
88	KOEPSSELL, CHRISTOPHER LEE	ADMIN FEE VEHICLE LICENSE	EXP#000002	119575	1/7/2025	1/10/2025	33.00	
89	LIESKE, STEPHEN ANDREW	ADMIN FEE TRAILER LICENSE	EXP#000007	119580	1/7/2025	1/10/2025	18.00	
90	LIESKE, STEPHEN ANDREW	ADMIN FEE VEHICLE LICENSE	EXP#000007	119580	1/7/2025	1/10/2025	33.00	
91	LINDSTROM, JACQUELINE KATE	ADMIN FEE VEHICLE LICENSE	EXP#000013	119586	1/7/2025	1/10/2025	33.00	
92	LINDSTROM, JACQUELINE KATE	ADMIN FEE VEHICLE LICENSE	EXP#000013	119586	1/7/2025	1/10/2025	88.43	
93	MATIC, DRAGOSLAV	ADMIN FEE VEHICLE LICENSE	PP 2024 19792	119549	1/3/2025	1/3/2025	1,070.74	
94	MC DERMOTT, TISHA	ADMIN FEE VEHICLE LICENSE	PP 2024 29002	119550	1/3/2025	1/3/2025	47.09	
95	MILIAN GUEVARA, REYNA NOELI	ADMIN FEE VEHICLE LICENSE	PP 2024 38335	119865	1/14/2025	1/15/2025	163.46	
96	RANDOLPH, HAROLD IASSH	ADMIN FEE VEHICLE LICENSE	PP 2024 7602	119551	1/3/2025	1/3/2025	60.01	
97	RUCKMAN, GRAHAM LESLIE	ADMIN FEE VEHICLE LICENSE	PP 2024 5328	119552	1/3/2025	1/3/2025	248.51	
98	SAUNDERS, JANA CECELIA	ADMIN FEE TRAILER LICENSE	EXP#000009	119582	1/7/2025	1/10/2025	18.00	
99	SAUNDERS, JANA CECELIA	ADMIN FEE VEHICLE LICENSE	EXP#000009	119582	1/7/2025	1/10/2025	33.00	
100	SPINELLI, ANTHONY WILLIAM	ADMIN FEE VEHICLE LICENSE	EXP#000010	119583	1/7/2025	1/10/2025	33.00	
101	SPROUSE, STEPHANIE BENSER	ADMIN FEE TRAILER LICENSE	EXP#000011	119584	1/7/2025	1/10/2025	18.00	
102	STERIOTI, ANTHONY J	ADMIN FEE VEHICLE LICENSE	EXP#000012	119585	1/7/2025	1/10/2025	33.00	
103	TACS	ADMIN FEE VEHICLE LICENSE	PP 2022 29730 FOR FEES ONLY	120093	1/28/2025	1/29/2025	33.76	
104	TACS	ADMIN FEE VEHICLE LICENSE	PP 2023 36517 FOR FEES ONLY	120094	1/28/2025	1/29/2025	445.18	
105	TORRES GAMEZ, HECTOR Y	ADMIN FEE VEHICLE LICENSE	EXP#000014	119587	1/7/2025	1/10/2025	33.00	
106	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78692	1/21/2025	1/31/2025	191.23	
107	TRENT, LISA LORING	ADMIN FEE VEHICLE LICENSE	EXP#000015	119588	1/7/2025	1/10/2025	33.00	
108								
109								
						Total:	\$4,927.95	
110	CHARGES FOR SERVICES							
111	CHARLOTTESVILLE AREA TRAIL	PARKS & REC RENTALS	REFUND FOR RENTAL FEE	011325	1/13/2025	1/17/2025	200.00	
112	ANNE SENTELL	RECREATION PROGRAM	FCPR-REFUND FOR DOG CLASS	010725	1/7/2025	1/10/2025	80.00	
113								
114						Total:	\$280.00	
115	RECOVERED COSTS							
116	KOEPSSELL, CHRISTOPHER LEE	DMV STOP FEES	EXP#000002	119575	1/7/2025	1/10/2025	25.00	
117	KOEPSSELL, CHRISTOPHER LEE	TAX LIEN ADMINISTRATIVE	EXP#000002	119575	1/7/2025	1/10/2025	20.00	
118						Total:	\$45.00	

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
119								
120	BOARD OF SUPERVISORS							
121	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025		31.50
122	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X RURAL CLUSTER	2024F44-10	10/31/2024	1/3/2025		94.90
123	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X-AMEND THE "CODE OF	2025F2-8	1/9/2025	1/17/2025		94.90
124	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8 X13MACAA-(LEASE	2025F2-9	1/9/2025	1/17/2025		94.90
125	TIMOTHY HODGE	MILEAGE ALLOWANCES	REIMBURSE LOCAL TRAVEL MILEAGE	01/03/25	1/3/2025	1/10/2025		90.18
126	TIMOTHY HODGE	MILEAGE ALLOWANCES	REIMBURSE LOCAL TRAVEL MILEAGE	013125	1/31/2025	1/31/2025		92.05
127	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025		202.35
128							Total:	\$700.78
129								
130	COUNTY ADMINISTRATOR							
131	BANK OF AMERICA	BOOKS/PUBLICATIONS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025		(\$0.26)
132	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025		400.00
133	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025		167.90
134	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025		234.40
135	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7003546691	12/31/2024	1/10/2025		40.71
136	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE LINES POSTAGE USAGE	800090900151565	12/18/2024	1/3/2025		23.82
137	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE LINES POSTAGE USAGE	800090900151565	12/18/2024	1/3/2025		29.80
138	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPT TELECOMMUNICATION	T468351	1/2/2025	1/10/2025		18.50
139	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025		80.94
140							Total:	\$995.81
141								
142	COUNTY ATTORNEY							
143	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS -CONT 1/1-31/25 7/1-	37666759	1/12/2025	1/31/2025		87.48
144	DAN WHITTEN	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL MILEAGE-	012925	1/29/2025	1/31/2025		34.50
145	RELX INC.	BOOKS/PUBLICATIONS	COMM ATTY & CO ATTY-	3095387982	10/31/2024	1/10/2025		55.65
146	RELX INC.	BOOKS/PUBLICATIONS	COMM & CO ATTY-ACT#424YMJMP3-	3095538689	12/31/2024	1/10/2025		55.65
147	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7003546691	12/31/2024	1/10/2025		40.13
148	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025		40.47
149							Total:	\$313.88
150								
151	COMMISSIONER OF THE REVENUE							
152	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025		41.91
153	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025		46.70
154	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025		22.10
155	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025		69.48
156	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025		80.00

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
157	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	73.89	
158	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	18.52	
159	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COR & FCPR-LEASE 12/1-31/24& COPY	36985513	12/13/2024	1/3/2025	318.58	
160	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR-LEASE CHARGE FOR 1/1-	37666758	1/12/2025	1/31/2025	200.00	
161	COMMISSIONERS OF THE REVENUE	CONVENTION AND	COR-TRAN ID:9282. -FOR ROLES &	9282-369-1-9BC7	1/13/2025	1/17/2025	150.00	
162	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	1/8/25	1/8/2025	1/28/2025	32.31	
163	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	COR-APPRAISAL SRVCS FOR NEW	INVOICE#19-NEW	1/1/2025	1/10/2025	2,176.00	
164	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULITPLE DEPTS PAPER AND OFFICE	7003546691	12/31/2024	1/10/2025	151.92	
165	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	40.47	
166						Total:	\$3,421.88	
167								
168	REASSESSMENT							
169	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	COR-FLUV CO 2025 GEN	INVOICE#16:	1/19/2025	1/31/2025	13,253.83	
170						Total:	\$13,253.83	
171								
172	TREASURER							
173	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-1 IN THE HOME LARGE PEN	1YGW-C1VQ-	12/30/2024	1/3/2025	14.89	
174	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-INKJETSCLUB	1W9V-K116-DTN3	12/25/2024	1/3/2025	58.53	
175	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-BLUE SKY 2025 WEEKLY AND	1K6X-3PNF-Q4HM	12/18/2024	1/3/2025	92.07	
176	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-SCOTCH MAGIC TAPE,	11JD-DVN9-QGTH	1/14/2025	1/17/2025	143.60	
177	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-GUASSLEE 2025 WALL	11VX-DD4Y-K636	1/21/2025	1/31/2025	18.44	
178	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-SHARPIE TANK HIGHLIGHTERS,	174K-R9NQ-MCKX	1/21/2025	1/31/2025	157.81	
179	AMERICAN BUSINESS FORMS INC	POSTAL SERVICES	TREAS-PRINT& MAIL VA DOG TAG	INV07857920	12/26/2024	1/17/2025	448.14	
180	AMERICAN BUSINESS FORMS INC	PRINTING AND BINDING	TREAS-PRINT& MAIL VA DOG TAG	INV07857920	12/26/2024	1/17/2025	494.35	
181	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	1.69	
182	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	9.90	
183	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	36.03	
184	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	64.65	
185	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025	132.96	
186	MECHUMS RIVER SECURITY	LEASE/RENT	TREAS-QTRLY CELLULAR MONITORING	49288	1/1/2025	1/10/2025	105.00	
187	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	TREAS-ACT#0010130674-LEASE FOR	3320219934	1/9/2025	1/17/2025	564.84	
188	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-BANKRUPTCY SRVCS JAN-	10014	1/1/2025	1/3/2025	450.00	
189	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-TITLE SEARCHES BY TITLE	10064	1/24/2025	1/29/2025	4,945.00	
190	THE PITNEY BOWES BANK INC	POSTAL SERVICES	TREAS-METER REFILL	800090900981879	1/7/2025	1/31/2025	502.25	
191	TREASURER OF VIRGINIA	DUES OR ASSOCIATION	TREAS-DANGEROUS DOG REGISTRY	385074	1/9/2025	1/29/2025	355.00	
192	V.A.L.E.C.O.	CONVENTION AND	ANNUAL MEETING FOR 2025	78690	1/13/2025	1/31/2025	30.00	
193	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	40.47	
194	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-ACCT#1514-CCRE-SOR NAME	CJIS-56889	1/1/2025	1/17/2025	20.00	

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195	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREAS-ACCT#546001282025	010325	1/3/2025	1/10/2025	3,175.00	
196								
197								
198	INFORMATION TECHNOLOGY							
199	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-LEEMONE HUMIDIFER CLEANER 12	1KY1-Y1T7-9CMX	1/8/2025	1/10/2025	15.99	
200	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	8.00	
201	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	29.00	
202	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	59.99	
203	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	65.00	
204	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	201.96	
205	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	680.00	
206	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	25.60	
207	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	115.19	
208	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	651.71	
209	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	513.09	
210	CDW GOVERNMENT, INC.	ADP SERVICES	IT-CUST#4299310-ADO CC ALL APP 4	AC2UR7F	1/8/2025	1/17/2025	1,157.80	
211	COMPUTER CABLING & TECHNOLOGY	PROFESSIONAL SERVICES	IT-WORKING ON THE LIU SPLICE MULTI	114810	12/23/2024	1/28/2025	658.77	
212	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY STMT FOR	11068JAN25	1/1/2025	1/17/2025	1,751.20	
213	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPT TELECOMMUNICATION	T468351	1/2/2025	1/10/2025	86.87	
214	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	102.64	
215	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT-1/1/25 VAMANET 1/1/25-1/31/25	115218	1/1/2025	1/10/2025	300.00	
216								
217								
218	FINANCE							
219	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN-EXHIBITINDEXES NUMBERED	1VL4-43C1-X33C	1/15/2025	1/17/2025	248.80	
220	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	530.00	
221	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	74.29	
222	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025	117.20	
223	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	FIN-CUST#C-1370-TOTAL COLLECTIONS	EMS-011203	12/31/2024	1/17/2025	4,020.30	
224	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13x-ADOPT FY 2025	2024F45-15	11/7/2024	1/3/2025	94.90	
225	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7003546691	12/31/2024	1/10/2025	75.39	
226	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	FIN-1099-MISC COPY A 2-UP 50	INVOICE-98758	12/6/2024	1/10/2025	494.32	
227	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE LINES POSTAGE USAGE	800090900151565	12/18/2024	1/3/2025	448.77	
228	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	45.47	
229								
230								
231	REGISTRAR/ELECTORAL BOARD							
232	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REG- CONT ID#5894-BILLING FOR	113638	12/30/2024	1/10/2025	170.00	

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
233	B.W. MURRAY & CO., INC.	CONTRACT SERVICES	REG-CONSULTING-ELECTORAL BD	2308	1/7/2025	1/10/2025	1,070.91	
234	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	(\$43.13)	
235	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	260.78	
236	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	885.95	
237	BARBARA TAYLOR	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	77.50	
238	BENJAMIN L. HUDSON	CONTRACT SERVICES	REG-1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	30.00	
239	BENJAMIN L. HUDSON	CONTRACT SERVICES	REG-1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	158.00	
240	CARRIE SLINKMAN-KERWICK	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	130.00	
241	CYNTHIA GIRARD	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	30.00	
242	CYNTHIA GIRARD	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	158.00	
243	DANIEL GRAFF	CONVENTION AND	REIMBURSE-OE TRAINING 1/3/25, OE	010725	1/7/2025	1/10/2025	117.37	
244	DAVID R. VOLIN	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	130.00	
245	DONALD WRENTMORE	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	130.00	
246	ELECTION SERVICES ONLINE	CONTRACT SERVICES	REG-CODING FOR THE JAN 2025	3011	1/29/2025	1/31/2025	6,190.98	
247	ELECTION SERVICES ONLINE	CONTRACT SERVICES	REG-CODING FOR THE NOVE GEN	2958	11/21/2024	1/31/2025	8,761.95	
248	FLUVANNA REVIEW	ADVERTISING	REG-FR 1/4-13X-SENATE OF VIRGINIA,	2024F52-8	12/26/2024	1/10/2025	154.70	
249	JAMES TATANGELO	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	130.00	
250	JANE SHEPARD	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	77.50	
251	JANICE TATANGELO	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	130.00	
252	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	JANUARY FLUV CO RENT &	010125	1/1/2025	1/3/2025	150.00	
253	JENNIFER DEVORE	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	30.00	
254	JENNIFER DEVORE	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	158.00	
255	JENNIFER JOHN	CONTRACT SERVICES	REG- 11/5/24 GENERAL ELECTION	010725	1/7/2025	1/17/2025	30.00	
256	JENNIFER JOHN	CONTRACT SERVICES	REG- 11/5/24 GENERAL ELECTION	010725	1/7/2025	1/17/2025	198.00	
257	JENNIFER JOHN	MILEAGE ALLOWANCES	REG- 11/5/24 GENERAL ELECTION	010725	1/7/2025	1/17/2025	3.88	
258	JOHN HICKS	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	30.00	
259	JOHN HICKS	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	186.00	
260	JOHN R. NEIGHBOURS	CONTRACT SERVICES	REG-1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	77.50	
261	JULIA NEAL ROSE	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	77.50	
262	JULIANA HARRIS	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	130.00	
263	KIMBLEY BRUCE MORTON	CONTRACT SERVICES	REG-1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	30.00	
264	KIMBLEY BRUCE MORTON	CONTRACT SERVICES	REG-1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	186.00	
265	LOIS WILLIAMS	CONTRACT SERVICES	REG-GENERAL ELECTION 11/5/24	010725	1/7/2025	1/17/2025	30.00	
266	LOIS WILLIAMS	CONTRACT SERVICES	REG-GENERAL ELECTION 11/5/24	010725	1/7/2025	1/17/2025	198.00	
267	MARIA L. GRAFF	CONTRACT SERVICES	REG- 11/5/24 GENERAL ELECTION	010725	1/7/2025	1/17/2025	30.00	
268	MARIA L. GRAFF	CONTRACT SERVICES	REG- 11/5/24 GENERAL ELECTION	010725	1/7/2025	1/17/2025	198.00	
269	MARIA L. GRAFF	MILEAGE ALLOWANCES	REG- 11/5/24 GENERAL ELECTION	010725	1/7/2025	1/17/2025	7.50	
270	MARILYN K. PAYNE	CONTRACT SERVICES	REG-1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	77.50	

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 1/1/2025					
2	Accounts Payable List		To Date: 1/31/2025					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
271	NANCY SANDERS	CONTRACT SERVICES	REG-1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	77.50	
272	PATRICIA L. MELTON	CONTRACT SERVICES	REG-1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	77.50	
273	PATSY A. JACKSON	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	130.00	
274	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES	REG-ACCT#0018385734-LEASE INV-	3320157396	12/24/2024	1/10/2025	495.51	
275	RAY C. WEIMER. JR.	CONTRACT SERVICES	REG-1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	130.00	
276	RICHARD S. HENRY	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	7.42	
277	RICHARD S. HENRY	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	186.00	
278	ROMAN BAKKE	CONVENTION AND	REIMBURSE- SUPPLIES FOR TRAINING	010725	1/7/2025	1/10/2025	52.76	
279	SKYLAR LARK	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	30.00	
280	SKYLAR LARK	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	158.00	
281	SUSAN ANN MAY	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	130.00	
282	TAMMY L. ASHCRAFT	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	30.00	
283	TAMMY L. ASHCRAFT	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	186.00	
284	THE PITNEY BOWES BANK INC	POSTAL SERVICES	REGISTRAR-ACCT#52365707 POSTAGE	52365707 DEC 24	12/30/2024	1/3/2025	5,000.00	
285	THE PITNEY BOWES BANK INC	POSTAL SERVICES	REGISTRAR- ACCT #52365707	52365707DEC24	12/24/2024	1/31/2025	1.76	
286	VALERIE WASHINGTON	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	30.00	
287	VALERIE WASHINGTON	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	186.00	
288	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	45.47	
289	VIRGINIA EMPLOYMENT COMMISSION	FULL-TIME SALARIES &	REG-VEC ACCT#0001890042: COUNTY	01/06/25	1/6/2025	1/17/2025	629.27	
290	WILLIS ESTES	CONTRACT SERVICES	REG- 1/7/25 SPECIAL ELECTION	010725	1/7/2025	1/17/2025	77.50	
291								
292								
293	HUMAN RESOURCES							
294	ANTHEM EAP	OTHER OPERATING	HR-CUST#NV000417-EAP FEES FOR	205380922537	12/26/2024	1/17/2025	25.80	
295	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	23.57	
296	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	45.00	
297	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	195.00	
298	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	303.75	
299	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	409.60	
300	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	409.73	
301	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	497.00	
302	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	581.54	
303	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	2,421.90	
304	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	24.00	
305	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	336.00	
306	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	384.00	
307	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025	52.26	
308	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025	117.20	
							Total: \$28,239.08	

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 1/1/2025					
2	Accounts Payable List		To Date: 1/31/2025					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
309	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	40.47	
310								
311								
						Total:	\$5,866.82	
312	GENERAL DISTRICT COURT							
313	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025	138.19	
314								
315								
						Total:	\$138.19	
316	COURT SERVICE UNIT							
317	QUILL	OFFICE SUPPLIES	CT SRVCS- OFFICE SUPPLIES FOR	42179259	1/2/2025	1/10/2025	100.77	
318								
319								
						Total:	\$100.77	
320	DRUG COURT							
321	OAR JEFFERSON AREA COMM.	CONTRACT SERVICES	DRUG COURT SERVICES OCTOBER-	011025	1/10/2025	1/28/2025	818.45	
322	OAR JEFFERSON AREA COMM.	MILEAGE ALLOWANCES	DRUG COURT SERVICES OCTOBER-	011025	1/10/2025	1/28/2025	971.34	
323	OAR JEFFERSON AREA COMM.	OFFICE SUPPLIES	DRUG COURT SERVICES OCTOBER-	011025	1/10/2025	1/28/2025	1,304.98	
324	OAR JEFFERSON AREA COMM.	PROFESSIONAL SERVICES	DRUG COURT SERVICES OCTOBER-	011025	1/10/2025	1/28/2025	7,998.40	
325								
326								
						Total:	\$11,093.17	
327	CLERK OF THE CIRCUIT COURT							
328	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	CIR CT-SONY ZX SERIES WIRE ON-EAR	1LNR-611J-9HCG	1/8/2025	1/10/2025	9.88	
329	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-KIGGOS 6 PACK PLASTIC	19HW-MNR4-	1/8/2025	1/10/2025	17.89	
330	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-SCOTCH HEAVY DUTY	1HFV-3FWT-YTN3	1/7/2025	1/10/2025	94.52	
331	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-2025 PLANNER-PLANNER 2025,	1DCR-97DX-HVKP	1/9/2025	1/17/2025	12.99	
332	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-PARKOO GEL PENS QUICK DRY	19XX-Q73P-7LT6	1/13/2025	1/17/2025	29.94	
333	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-EXCELMARK CUSTOM RUBBER	1F4J-3NMV-F1Q7	1/13/2025	1/17/2025	32.85	
334	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-KLEENEX ULTRA SOFT FACIAL	1TPQ-9KPV-KJFV	1/13/2025	1/17/2025	56.97	
335	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-AMAZON BASICS CERAMIC	1WDG-PLR9-	1/20/2025	1/31/2025	23.99	
336	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT & FUSD-LEASE CHRG FOR 1/1-	37666761	1/12/2025	1/31/2025	106.38	
337	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS -CONT 1/1-31/25 7/1-	37666759	1/12/2025	1/31/2025	175.85	
338	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT-LEASE CHARGE FOR 1/1-1/31/25	37675205	1/12/2025	1/31/2025	289.00	
339	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT-PROF SRV PER CONT.	59670	1/20/2025	1/31/2025	2,668.75	
340	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	40.01	
341								
342								
						Total:	\$3,559.02	
343	CIRCUIT COURT OPERATIONS							
344	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	12.43	
345								
346								
						Total:	\$12.43	

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1	County of Fluvanna		From Date: 1/1/2025					
2	Accounts Payable List		To Date: 1/31/2025					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
347	CIRCUIT COURT JUDGE							
348	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-FEBREZE AIR MIST AIR	1R7--THH1-71MV	12/28/2024	1/10/2025	16.44	
349	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-POLAND SPRING WATER	1M6N-FVHJ-D6X7	1/20/2025	1/31/2025	31.16	
350							Total: \$47.60	
351								
352	COMMONWEALTH ATTY							
353	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025	203.54	
354	COMPUTER PROJECTS OF ILLINOIS	MAINTENANCE CONTRACTS	COMM ATTY-SOFT TOKENS FOR VCIN	24-12-193e	12/30/2024	1/17/2025	40.00	
355	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE MILEAGE CASC EXEC	012325	1/23/2025	1/28/2025	89.60	
356	LANE'S COURT REPORTERS, INC.	BOOKS/PUBLICATIONS	COMM ATTY-COMM V. BRANDON LEE	7923	1/20/2025	1/28/2025	88.20	
357	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	COMM ATTY-ACT#3399735002-VA CRIM	44238002	12/19/2024	1/10/2025	631.61	
358	RELX INC.	MAINTENANCE CONTRACTS	COMM ATTY & CO ATTY-	3095387982	10/31/2024	1/10/2025	111.30	
359	RELX INC.	MAINTENANCE CONTRACTS	COMM & CO ATTY-ACT#424YMJMP3-	3095538689	12/31/2024	1/10/2025	111.30	
360	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7003546691	12/31/2024	1/10/2025	160.26	
361	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	40.47	
362							Total: \$1,476.28	
363								
364	SHERIFF							
365	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-HAMILTON BEACH SURE-CRISP	11NF-WG74-	1/13/2025	1/17/2025	67.99	
366	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-LASKO CD08200 SMALL	1DJ1-JQT9-774P	1/13/2025	1/31/2025	44.98	
367	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	11.06	
368	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	12.00	
369	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	17.15	
370	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	17.93	
371	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	17.95	
372	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	39.82	
373	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	54.07	
374	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	156.38	
375	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	163.91	
376	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	558.97	
377	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	1,037.95	
378	BANK OF AMERICA	POLICE SUPPLIES	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	168.73	
379	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	121.08	
380	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025	76.41	
381	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS -CONT 1/1-31/25 7/1-	37666759	1/12/2025	1/31/2025	261.36	
382	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS -CONT 1/1-31/25 7/1-	37666759	1/12/2025	1/31/2025	349.74	
383	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS -CONT 1/1-31/25 7/1-	37666759	1/12/2025	1/31/2025	454.98	
384	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STMT FOR 12/16-1/15	310191749DEC24	12/16/2024	1/3/2025	1,123.85	

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
385	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR 1/16-	310191749JAN25	1/16/2025	1/31/2025	1,121.76	
386	FISHER AUTO PARTS, INC.	VEHICLE FUEL	FCSO-ACCT#318671- MSC 0W20 FULL	011-014689 R	12/16/2024	1/28/2025	700.00	
387	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSO-TARP SILVR/BLACK 12'X16',	103421	12/28/2024	1/3/2025	66.98	
388	FORK UNION ANIMAL CLINIC	PROFESSIONAL SERVICES	FCSO-12/17/24:TRAY:	260249	12/17/2024	1/3/2025	150.75	
389	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594-5.11 MENS APEX	030045711	12/30/2024	1/17/2025	96.49	
390	GARY SHULL	VEHICLES REP & MAINT	FCSO-FORD P/U TOW FROM GOODSON	1002099 DEC24	12/15/2024	1/3/2025	140.00	
391	GARY SHULL	VEHICLES REP & MAINT	FCSO-DODGE CHARGER 2021 LIC 226-	200101	12/30/2024	1/10/2025	20.00	
392	GARY SHULL	VEHICLES REP & MAINT	FCSO-TOW #13 FROM FORK UNION TO	1002100- DEC24	12/28/2024	1/10/2025	100.00	
393	GARY SHULL	VEHICLES REP & MAINT	FCSO-FORD PU (CULLEN'S) TOW FROM	1002099- DEC24	12/18/2024	1/10/2025	140.00	
394	ID NETWORKS INC	MAINTENANCE CONTRACTS	FCSO-ANNUAL SOFTWARE MAINT. FEE	283428	1/1/2025	1/10/2025	2,746.00	
395	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	1/8/25	1/8/2025	1/28/2025	9,052.68	
396	KUSTOM SIGNALS, INC.	VEHICLE/POWER EQUIP	FCSO-CERTIFICATION, TUNING FORK,	617388	1/27/2025	1/31/2025	565.00	
397	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#10-OIL CHANGE,TIRE ROT,	RO#15513	12/20/2024	1/3/2025	634.90	
398	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNPAID PORTION OF OIL	RO#15036-UNPD	11/19/2024	1/10/2025	29.05	
399	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#40-OIL CHANGE, TIRE ROT,	RO#15582	12/30/2024	1/10/2025	45.00	
400	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#24-OIL CHANGE,TIRE ROT,	RO#15673	1/3/2025	1/10/2025	50.00	
401	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#16-ST INSPEC,OIL	RO#15625	12/31/2024	1/10/2025	65.00	
402	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#32- BATTERY 3 YR	RO#15609	12/31/2024	1/10/2025	264.95	
403	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-OIL CHANGE, TIRE ROT,	RO#15781	1/10/2025	1/17/2025	50.00	
404	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#24- HEADLIGHT HALOGEN	RO#16111	1/28/2025	1/31/2025	15.95	
405	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#22-CELO IDLING ROUGH,	RO#15604	1/21/2025	1/31/2025	45.00	
406	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#2-OIL CHANGE, TIRE ROT,	RO#15866	1/15/2025	1/31/2025	50.00	
407	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#42-OIL CHANGE, TIRE ROT,	RO#15957	1/21/2025	1/31/2025	50.00	
408	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#46-OIL CHANGE, TIRE ROT,	RO#16022	1/22/2025	1/31/2025	50.00	
409	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#20-ST INSPEC, OIL	RO#15535	1/21/2025	1/31/2025	65.00	
410	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#34-OIL CHANGE, TIRE	RO#16016	1/22/2025	1/31/2025	69.95	
411	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#5- OIL CHANGE, TIRE ROT.,	RO#16037	1/23/2025	1/31/2025	73.45	
412	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#27-REPAIR EXHAUST LEAD	RO#16005	1/22/2025	1/31/2025	150.00	
413	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#19-ST INSPEC, R&I	RO#14977	1/21/2025	1/31/2025	4,878.52	
414	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO-VOYAGER FUEL COSTS FOR	SQLCD-1034782	1/2/2025	1/10/2025	275.88	
415	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO-FUEL COST FOR 1/1/25-1/15/25	SQLCD-1039400	1/17/2025	1/28/2025	167.07	
416	MOTOROLA SOLUTIONS, INC.	MAINTENANCE CONTRACTS	FCSO-LEARNERA LXP SUBSCRIPTION,	1411157046	1/17/2025	1/31/2025	14,760.00	
417	NEWEGG BUSINESS INC.	EDP EQUIPMENT	FCSO-CUST#69106116-DELL OPTIPLEX	1305337920	1/23/2025	1/31/2025	929.81	
418	NEWEGG BUSINESS INC.	OFFICE SUPPLIES	FCSO-CUST#69106116-DELL OPTIPLEX	1305337920	1/23/2025	1/31/2025	1,038.89	
419	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLE/POWER EQUIP	FCSO-WIPER BLADE B2101, WIPER	6421-205294	1/7/2025	1/10/2025	40.11	
420	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	FCSO-96101-1 CO/POLICE/FIRE/EMS	R-C-36409	12/19/2024	1/17/2025	120.00	
421	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULITPLE DEPTS PAPER AND OFFICE	7003546691	12/31/2024	1/10/2025	345.78	
422	THE PITNEY BOWES BANK INC	POSTAL SERVICES	FCSO-METER REFILL 12/18/24	800090900030021	12/20/2024	1/3/2025	441.99	

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423	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911 & FCSO-MONTHLY STMT FOR	998630068FEB25	1/15/2025	1/29/2025	735.20	
424	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	FCSO-REPORTS OF INVESTIGATION	12/17/24	12/17/2024	1/10/2025	20.00	
425	TREVAUGHN AYERS	EXTRADITION OF PRISONERS	REMBURSEMENT FOR UBER DURING	010224	1/1/2025	1/3/2025	46.81	
426	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPT TELECOMMUNICATION	T468351	1/2/2025	1/10/2025	207.87	
427	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSO-ACT#921953702-00001-MO	6103123369	1/8/2025	1/17/2025	1,077.11	
428	VIRGINIA DEPT. OF MOTOR VEHICLES	PROFESSIONAL SERVICES	FCSO-ACCT#546001282-	12/30/24	12/30/2024	1/28/2025	10.00	
429						Total:	\$46,459.26	
430								
431	E911							
432	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-SKKSOURCE AC ADAPTER	13FV-K4GH-7LTP	12/23/2024	1/3/2025	18.98	
433	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-AMAZON BASICS MESH DESK	1PVV-QTNT-4J1V	12/23/2024	1/3/2025	81.29	
434	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-CHUBBYCABLE CURLY CHUBBY-	1QJN-PTC3-Q14H	1/26/2025	1/31/2025	281.94	
435	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-ACER USB C TO HDMI ADAPTER,	17LD-RN1D-LYMP	1/13/2025	1/31/2025	376.52	
436	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-AMAZON BASICS MESH DESK	1PVV-QTNT-4J1V	12/23/2024	1/3/2025	63.65	
437	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-BLACK RETRACTABLE GEL PENS	13NK-9Y36-YYT3	1/11/2025	1/31/2025	29.29	
438	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-EIGHT O'CLOCK COFFEE THE	1VVV-MMHK-	1/13/2025	1/31/2025	86.62	
439	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-BROTHER TN-431 3PK, CYAN,	1M3P-7NM3-KFY6	1/24/2025	1/31/2025	369.38	
440	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	E911-EIGHT O'CLOCK COFFEE THE	1VVV-MMHK-	1/13/2025	1/31/2025	195.00	
441	AT&T CORP	TELECOMMUNICATIONS	E911-DIFFER. OF BAL CR & CURRENT	0430729907	1/16/2025	1/31/2025	16.69	
442	AT&T MOBILITY	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR	28784406274X122	12/18/2024	1/3/2025	4.38	
443	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	375.00	
444	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	139.80	
445	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	15.00	
446	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	28.00	
447	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	35.00	
448	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	60.00	
449	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	478.85	
450	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	675.00	
451	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	72.99	
452	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	83.60	
453	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025	76.42	
454	COMPUTER PROJECTS OF ILLINOIS	MAINTENANCE CONTRACTS	E911-ANNUAL OPENFOX MESSENGER	24-12-166ME	12/23/2024	1/17/2025	990.00	
455	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STMT FOR 12/19-/24-	310214091DEC24	12/19/2024	1/3/2025	144.21	
456	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STMT FOR DEC 10- JAN	310042302DEC24	12/10/2024	1/3/2025	553.00	
457	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR 1/10-	310042302JAN25	1/10/2025	1/31/2025	553.00	
458	ESRI INC	MAINTENANCE CONTRACTS	E911-CUST#477128-ARCGIS DESKTOP	94879986	1/4/2025	1/17/2025	3,651.00	
459	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY STMT FOR	11068JAN25	1/1/2025	1/17/2025	550.00	
460	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	ACT#1000321612Motorola Equipment Per	8230448227	2/29/2024	1/3/2025	85.71	

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461	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	ACT#1000321612Motorola Equipment Per	8281888712	5/9/2024	1/3/2025	283.07	
462	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	Items for communication	8281927819	7/3/2024	1/3/2025	18,908.58	
463	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	CUST#1000321612 :E-911 Quote 110824C	8282054260	1/9/2025	1/31/2025	3,501.73	
464	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	CUST#1000321612: E-911 Quote 110824C	8282054123	1/8/2025	1/31/2025	4,010.25	
465	NWG SOLUTIONS, LLC.	IT SERVICES	E911-BLOCK TIME-ONE TIME ON SITE	70188	12/23/2024	1/3/2025	5,600.00	
466	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGED SRVS, PATROL PATCH,	70352	12/31/2024	1/10/2025	1,641.00	
467	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANAGED SRVS, PATROL PATCH,	70352	12/31/2024	1/10/2025	1,320.00	
468	T-MOBILE USA INC.	PROFESSIONAL SERVICES	E911 & FCSO-MONTHLY STMT FOR	998630068FEB25	1/15/2025	1/29/2025	201.60	
469	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911 & FCSO-MONTHLY STMT FOR	998630068FEB25	1/15/2025	1/29/2025	137.80	
470	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPT TELECOMMUNICATION	T468351	1/2/2025	1/10/2025	207.87	
471	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSO-ACT#921953702-00001-MO	6103123369	1/8/2025	1/17/2025	288.33	
472						Total:	\$46,190.55	
473								
474	FIRE AND RESCUE SQUAD							
475	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	5.00	
476	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	FCFD (QUARTERLY)	FF3-25	1/1/2025	1/3/2025	59,062.50	
477	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	LM FIRE (QUARTERLY)	LM3-25	1/1/2025	1/3/2025	106,121.25	
478	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	2,176.04	
479						Total:	\$167,364.79	
480								
481	EMERGENCY SERVICES							
482	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	EMS-SPARKLE PICK A SIZE PAPER	1RRP-6414-NCFH	1/17/2025	1/31/2025	28.68	
483	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	EMS-AMAZON BASICS 2-PLY TOILET	1TMX-CM9M-	1/26/2025	1/31/2025	24.99	
484	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	ADMIN-VIZ-PRO CORK BULLETIN	1J7Q-HX49-C1JY	1/30/2025	1/31/2025	25.90	
485	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	ADMIN-TRU RED 8.5"X11" COPY PAPER	11CC-3HW6-G6X4	1/23/2025	1/31/2025	51.68	
486	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	3.67	
487	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-BAG BLACK WITH REFLEX	85597131	12/18/2024	1/31/2025	116.06	
488	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS -CONT 1/1-31/25 7/1-	37666759	1/12/2025	1/31/2025	87.47	
489	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS -CONT 1/1-31/25 7/1-	37666759	1/12/2025	1/31/2025	108.94	
490	CENTRAL SHENANDOAH EMS COUNCIL	CONVENTION AND	EMS- ACLS ROSETER FEEE WITH MJ	389	12/4/2024	1/17/2025	36.00	
491	DILLARD ALARM COMPANY	TELECOMMUNICATIONS	EMS-STATEMENT FOR 2 INVOICES	81727 & 82178	1/23/2025	1/31/2025	128.00	
492	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	1/8/25	1/8/2025	1/28/2025	2,825.54	
493	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP K,	46844567	12/11/2024	1/3/2025	95.30	
494	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	46586597	11/27/2024	1/3/2025	128.19	
495	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364 OXYGEN USP D,	46307715	11/13/2024	1/3/2025	136.67	
496	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#69894310-RENTAL LEASE	46560233	11/26/2024	1/3/2025	160.60	
497	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-MED HIGH PRESSURE <50CF, MED	46472192	11/22/2024	1/3/2025	467.30	
498	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#69894310-CYLINDER LEASE	46039150	10/29/2024	1/3/2025	481.80	

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499	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#69894310-RENTAL LEASE	47178295	12/31/2024	1/17/2025	163.52	
500	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364- OXYGEN USP D,	47115487	12/25/2024	1/31/2025	72.80	
501	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	47046052	12/22/2024	1/31/2025	83.95	
502	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364- OXYGEN USP D,	47349801	1/9/2025	1/31/2025	255.30	
503	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	47046047	12/22/2024	1/31/2025	413.95	
504	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV5020-TIRE RPLCMT, 2 TIRES	48220	1/29/2025	1/31/2025	1,035.32	
505	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV5167-DIESEL VEHICLE DIAG,	48187	1/27/2025	1/31/2025	1,226.87	
506	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV4837-VA ST INSPEC, REPL	48219	1/29/2025	1/31/2025	1,412.02	
507	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-DIPHENHYDRAMINE, VL 50MG/ML	23058102	12/17/2024	1/10/2025	51.84	
508	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-CALCIUM CHLORIDE, SYR 10%	23055341	12/17/2024	1/10/2025	112.74	
509	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-FENTANYL CITRATE, VL	23008616	12/6/2024	1/10/2025	137.37	
510	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS- SOD CHL, IVSOL PVC DEHP FREE	23051596	12/17/2024	1/10/2025	227.20	
511	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-CALCIUM CHLORIDE, SYR 10%	23055502	12/17/2024	1/10/2025	561.88	
512	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-DEXTROSE, SYR 50% 50ML	23055844	12/17/2024	1/10/2025	4,289.25	
513	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-MORPHINE, VL 1MG/ML 5X10ML	23157376	1/11/2025	1/28/2025	508.72	
514	RECTOR & VISITORS OF THE	CONVENTION AND	EMS-EVENT: AMLS 12/17-18- THOMAS	11/18/24	11/18/2024	1/17/2025	190.00	
515	STONE CREEK AUTO CENTER, INC	VEHICLE/POWER EQUIP	EMS-LIC EV1823TOW FROM PALMYRA	015581	1/2/2025	1/28/2025	350.00	
516	STRYKER SALES CORPORATION	CONTRACT SERVICES	EMS-PAYER#20025872-PROCARE SRV	9207895823	12/2/2024	1/31/2025	19,753.35	
517	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STMT FOR 11/15/24-	998194170JAN25	12/15/2024	1/28/2025	100.80	
518	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR EMS	202884811JAN25	1/15/2025	1/28/2025	390.42	
519	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STMT FOR 11/15-	202884811	12/15/2024	1/28/2025	423.54	
520	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMG-MONTHLY STATEMENT FOR 12/15-	998194170FEB25	1/15/2025	1/29/2025	134.40	
521	TOMMY SHULL'S WRECKER AND	VEHICLES REP & MAINT	EMS-TOW FROM 90 RESCUE LN TO 64	25-0124-41204	1/24/2025	1/29/2025	525.00	
522	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-MONTHLY STMT 11/28-12/27/24	6102208215	12/27/2024	1/31/2025	40.18	
523	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-MONTLY STATEMENT FOR 11/23-	6101785907	12/22/2024	1/31/2025	120.03	
524	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	326.19	
525	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-ACCT#1514-CCRE-SOR NAME	CJIS-56889	1/1/2025	1/17/2025	100.00	
526								
527								
						Total:	\$37,913.43	
528	CORRECTION AND DETENTION							
529	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	FCSO-OPERATIONAL COSTS, FY25 3RD	01012025F	1/1/2025	1/3/2025	280,172.25	
530	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FCSO-JUV DET FAC BILLING FOR JUV	FY2025-00000359	1/15/2025	1/28/2025	18,663.00	
531								
532						Total:	\$298,835.25	
533	BUILDING INSPECTIONS							
534	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	102.00	
535	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	1/8/25	1/8/2025	1/28/2025	185.91	
536	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE LINES POSTAGE USAGE	800090900151565	12/18/2024	1/3/2025	0.95	

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537	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	201.43	
538							Total:	
539							\$490.29	
540	EMERGENCY MANAGEMENT							
541	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	160.48	
542	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS -CONT 1/1-31/25 7/1-	37666759	1/12/2025	1/31/2025	87.48	
543	GARY MORRIS	CONTRACT SERVICES	EMS-IMAGETREND TECH SUPP, \$30	012925	1/29/2025	1/29/2025	2,460.00	
544	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	45.47	
545							Total:	
546							\$2,753.43	
547	PUBLIC ANIMAL SHELTER							
548	FLUVANNA SPCA	CONTRACT SERVICES	ANIMAL SHELTERING SERVICES: FY25	100124	10/1/2024	1/28/2025	95,727.75	
549	FLUVANNA SPCA	CONTRACT SERVICES	ANIMAL SHELTERING SERVICES: FY25	10125	1/1/2025	1/28/2025	95,727.75	
550							Total:	
551							\$191,455.50	
552	FACILITIES							
553	ABOVE AND BEYOND CONSTRUCTION	CONTRACT SERVICES	FCPW- PW OFFICE FRAME WALLS FOR	0372	1/3/2025	1/17/2025	2,600.00	
554	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	FCPW-CUST#2710052156-POCKET	STMT 12/31/24	12/31/2024	1/17/2025	65.99	
555	AIRECO SUPPLY, INC.	BLDGS EQUIP REP & MAINT	FCPW-CUST#32227-TEMPERATURE	10371745-00	1/22/2025	1/31/2025	169.24	
556	AIRECO SUPPLY, INC.	BLDGS EQUIP REP & MAINT	FCPW-CUST#32227- CONTROL BD, ICE	10365977-00	1/20/2025	1/31/2025	978.47	
557	ALBEMARLE LOCK & SAFE, INC.	VEHICLES REP & MAINT	FCPW-ITEM#958 SRV:ORGINATE KEY,	130956	1/27/2025	1/31/2025	175.00	
558	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-5 IN STEM CASTER WHEELS	11XJ-G1CG-7MGG	12/23/2024	1/3/2025	28.99	
559	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-SUPER SLIDERS 9 1/2" X 5 3/4"	1YNJ-WK3H-KLCH	1/2/2025	1/10/2025	37.39	
560	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-COSCO 2000 PLUS SELF-INKING	1XC9-HH3L-HN3Y	1/9/2025	1/17/2025	29.97	
561	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-DRY TOP 11014 MEDIUM DUTY	1VKF-CNCM-	1/13/2025	1/17/2025	34.08	
562	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-SWIFFER WETJET HARDWOOD	1GHH-LHKC-	1/13/2025	1/17/2025	47.38	
563	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-ZHIYO 6.6FT- 1 IN CABLE	113X-JW4N-39TK	12/30/2024	1/3/2025	25.52	
564	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-COSCO 2000 PLUS SELF-INKING	1XC9-HH3L-HN3Y	1/9/2025	1/17/2025	18.59	
565	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-AMAZON BASICS 8-SHEET	17PP-HK9M-KKJ1	1/9/2025	1/17/2025	80.00	
566	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-BLUE/RED 2300 REPLACEMENT	1X3C-GPGV-	1/7/2025	1/17/2025	107.39	
567	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	FCPW-ORALOCK FOR TECUMSEH	1WDG-PLR9-V7LK	1/22/2025	1/31/2025	25.10	
568	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW-5 IN STEM CASTER WHEELS	11XJ-G1CG-7MGG	12/23/2024	1/3/2025	41.00	
569	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW-ALL-CARB 632334 632334A	1Y33-63Y9-RWQM	1/18/2025	1/31/2025	39.24	
570	AMERICAN EQUIPMENT GROUP, LLC	VEHICLE/POWER EQUIP	FCPW-ACCT: FLUVA001-FLAIL MOWER	W00022	12/11/2024	1/10/2025	833.37	
571	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	69.99	
572	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025	5.00	
573	BROME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-PPL39949 MR. CLEAN FINISHED	7963964	1/23/2025	1/31/2025	70.03	
574	BROME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TT 097-0551 2PLY BATH TISSUE-	7962731	1/17/2025	1/31/2025	343.25	

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 1/1/2025					
2	Accounts Payable List		To Date: 1/31/2025					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
575	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-I SHINE FLOOR FINISH 405505	7962194	1/16/2025	1/31/2025	499.56	
576	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TWL MFLD WHITE 420580 TORK	7961018	1/16/2025	1/31/2025	1,123.00	
577	CONTAINER RENTALS, LLC.	BLDGS EQUIP REP & MAINT	FCPW-LIC 183-521L- FLUV	O018084	12/30/2024	1/3/2025	20.40	
578	COSNER BROS BODY SHOP INC	VEHICLES REP & MAINT	EMS-1/8/24 2016 DODGE JOURNEY	012725	1/27/2025	1/29/2025	2,232.05	
579	DODSON GLASS & MIRROR INC	BLDGS EQUIP REP & MAINT	FCPW-DODSON GLASS PROVIDED &	MB95190	12/30/2024	1/10/2025	632.52	
580	ERNEST W. THURSTON & SON	CONTRACT SERVICES	FCPW- MAINT SHOP MATERIALS	012025 MAINT	1/20/2025	1/28/2025	275.00	
581	ERNEST W. THURSTON & SON	CONTRACT SERVICES	FCPW-PERF ARTS INSTALL NEW TRI	012025 PERF	1/20/2025	1/28/2025	595.00	
582	ERNEST W. THURSTON & SON	CONTRACT SERVICES	FCPW-CO ATTY'S MATERIALS AND	012025 CO	1/20/2025	1/28/2025	2,295.00	
583	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPW-INV	12/31/24	12/31/2024	1/17/2025	89.91	
584	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-INV	12/31/24	12/31/2024	1/17/2025	362.43	
585	GARY SHULL	CONTRACT SERVICES	FCPW-KENT STORE FIRE, ARC LOT	010625	1/6/2025	1/17/2025	200.00	
586	GENSERV LLC	BLDGS EQUIP REP & MAINT	FCPW-1/13/25-PALMYRA RESCUE SQ	5764	1/21/2025	1/31/2025	875.00	
587	JAKES AUTO PARTS LLC	BLDGS EQUIP REP & MAINT	FCPW-FLUV ADMIN #8- PARTS AND	STMT 2024-12-31	12/31/2024	1/17/2025	170.08	
588	JAKES AUTO PARTS LLC	GENERAL MATERIALS AND	FCPW-FLUV ADMIN #8- PARTS AND	STMT 2024-12-31	12/31/2024	1/17/2025	384.06	
589	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	1/8/25	1/8/2025	1/28/2025	1,813.68	
590	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	FCPW-CUST#00-FL3254- MELT	0408138-IN	1/7/2025	1/17/2025	1,400.00	
591	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCPW-LIC 205443L-MASS AIR FLOW	RO#15732	1/8/2025	1/17/2025	200.51	
592	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-MATERIALS AND SUPPLIES FOR	99000330383-	12/25/2024	1/10/2025	430.15	
593	LOWE'S	GENERAL MATERIALS AND	FCPW-MATERIALS AND SUPPLIES FOR	99000330383-	12/25/2024	1/10/2025	128.66	
594	LOWE'S	JANITORIAL SUPPLIES	FCPW-MATERIALS AND SUPPLIES FOR	99000330383-	12/25/2024	1/10/2025	56.86	
595	LOWE'S	UNIFORM/WEARING APPAREL	FCPW-MATERIALS AND SUPPLIES FOR	99000330383-	12/25/2024	1/10/2025	210.21	
596	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-ACCT#317772-HALO BULB,	102975185	1/16/2025	1/31/2025	63.47	
597	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-ACCT#317772-WHEEL #871240 ,	102975341	1/16/2025	1/31/2025	293.72	
598	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522- 4991-ET-0	635589 01	12/20/2024	1/3/2025	362.62	
599	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522 :ROYAL FL	636667 01	1/9/2025	1/31/2025	198.98	
600	REYNOLDS CHEVROLETE BUICK GMC	VEHICLES REP & MAINT	FCPW-CUST#3162- 97241129	502526	1/17/2025	1/31/2025	80.11	
601	SKYLINE ROOFING INC	CONTRACT SERVICES	FCPW-FLUV CO LIBRARY REPAIRS	S024574-1	1/3/2025	1/10/2025	3,751.00	
602	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579261-UNIFORMS FOR	12/31/24 CONVEN	12/31/2024	1/10/2025	290.96	
603	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579312-UNIFORMS FOR	12/31/24 MAINT.	12/31/2024	1/10/2025	667.04	
604	UNITED RENTALS, INC.	LEASE/RENT	FCPW-CUST#332379-LIGHT TOWER, 4-	242975401-001	1/8/2025	1/31/2025	323.00	
605	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	513.13	
606	VERTIV SERVICES INC	BLDGS EQUIP REP & MAINT	FCPW-INSTALL AT SITE: SITE ID	13376219	12/22/2024	1/10/2025	19,732.09	
607	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	FCPW-ACT#886049477 STRAINER INLET	9355727984	12/26/2024	1/3/2025	25.06	
608	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	FCPW-TEE QUICK CONNECT	9360201629	1/3/2025	1/10/2025	21.97	
609	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	FCPW-ACCT#886049477-TEE QUICK	9377572889	1/20/2025	1/28/2025	21.01	
610	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	FCPW-ACCT#886049477 STRAINER	9374975085	1/16/2025	1/28/2025	23.36	
611	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	FCPW-ACCT#886049477-RETRACTABLE	9373305409	1/15/2025	1/28/2025	145.59	
612	WAGNER'S MOBILE GLASS & MIRROR	VEHICLES REP & MAINT	FCPW-VA 144-852L-BRKDWN TOW TO	122724	12/27/2024	1/3/2025	150.00	

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1	County of Fluvanna		From Date: 1/1/2025					
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
613							Total:	\$46,482.18
614								
615	GENERAL SERVICES							
616	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLYS	9494498	1/13/2025	1/31/2025		663.09
617	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE - 213 MAIN	000797074055685	1/10/2025	1/17/2025		3.97
618	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY OFFICE-	001530185055090	1/10/2025	1/17/2025		6.28
619	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE-197 MAIN	000792931055293	1/10/2025	1/17/2025		10.01
620	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE -132 MAIN	000780010054082	1/10/2025	1/17/2025		52.95
621	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH & BLDGS	000792930055293	1/10/2025	1/17/2025		190.82
622	ASHCRAFT TERMITE AND PEST	MAINTENANCE CONTRACTS	FCPW-T-RENEWAL- ANNUAL TERMITE	101564 JAN25	1/14/2025	1/17/2025		120.00
623	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FORK UNION VOL. FIRE CO, FIRE	3164981	1/21/2025	1/31/2025		390.00
624	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV CO LIBRARY, ANNUAL	3164982	1/21/2025	1/31/2025		390.00
625	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING- 160	085473-002JAN25	12/30/2024	1/3/2025		2,372.12
626	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY-214 COMMONS BLVD.	275906-001JAN25	12/30/2024	1/3/2025		2,925.13
627	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY RESCUE SQUAD	057783-001JAN25	1/6/2025	1/10/2025		388.66
628	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION-KENTS STORE (51	275907-002JAN25	1/6/2025	1/10/2025		515.02
629	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-009FEB25	1/20/2025	1/31/2025		33.59
630	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-SOCCER	105221-011FEB25	1/20/2025	1/31/2025		33.59
631	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-007FEB25	1/20/2025	1/31/2025		33.96
632	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-008FEB25	1/20/2025	1/31/2025		34.07
633	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006FEB25	1/20/2025	1/31/2025		34.80
634	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-010FEB25	1/20/2025	1/31/2025		35.41
635	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271	275904-011FEB25	1/20/2025	1/31/2025		35.65
636	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004FEB25	1/20/2025	1/31/2025		36.87
637	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006FEB25	1/20/2025	1/31/2025		38.45
638	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-200A-FOR USE BY	105221-002FEB25	1/20/2025	1/31/2025		62.12
639	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A-FOR USE BY	105221-003FEB25	1/20/2025	1/31/2025		81.18
640	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND	085473-003FEB25	1/20/2025	1/31/2025		107.51
641	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL-W RIVER RD.	275904-008FEB25	1/20/2025	1/31/2025		132.64
642	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL-2977 RIVER	275904-010FEB25	1/20/2025	1/31/2025		189.09
643	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008FEB25	1/20/2025	1/31/2025		201.36
644	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC	105221-012JAN25	1/20/2025	1/31/2025		207.60
645	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-563	085473-006FEB25	1/20/2025	1/31/2025		243.28
646	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009FEB25	1/20/2025	1/31/2025		297.37
647	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL-11206 W RIVER	085473-005FEB25	1/20/2025	1/31/2025		304.50
648	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-	275904-002FEB25	1/20/2025	1/31/2025		322.37
649	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAFETY BLDG-	275904-009FEB25	1/20/2025	1/31/2025		394.97
650	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GOVE HOUSE-271	275904-004FEB25	1/20/2025	1/31/2025		875.92

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1	County of Fluvanna		From Date: 1/1/2025					
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
651	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS NEAR	085473-001JAN25	1/20/2025	1/31/2025	98.41	
652	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10513192-FCPR-	5249305304	1/16/2025	1/31/2025	75.54	
653	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981-FLUV CO CONV	5249305302	1/16/2025	1/31/2025	127.38	
654	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981-FLUV CO ADMIN	5249305301	1/16/2025	1/31/2025	142.46	
655	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981-PUBLIC WORKS	5249305305	1/16/2025	1/31/2025	190.68	
656	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-CUST#10513191-SD EYEWASH	9302765016	12/31/2024	1/10/2025	99.18	
657	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW-DEC 2024 VUPS LOCATING	12/31/24	12/31/2024	1/10/2025	130.00	
658	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096JAN25	1/16/2025	1/31/2025	63.15	
659	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	REGISTRAR OFFICE MONTHLY	309762613JAN25	1/16/2025	1/31/2025	65.80	
660	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT-PANIC	310338742JAN25	1/16/2025	1/31/2025	75.34	
661	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229JAN25	1/16/2025	1/31/2025	146.54	
662	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN &	309898636JAN25	1/16/2025	1/31/2025	159.59	
663	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES-ELEVATORS &	309363296JAN25	1/16/2025	1/31/2025	733.80	
664	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY BUILDING)-	001134080009JAN	12/26/2024	1/3/2025	11.20	
665	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE-51 COURT	001114097502JAN	12/26/2024	1/3/2025	21.29	
666	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-CONCESSIONS &	000274195007JAN	12/26/2024	1/3/2025	39.29	
667	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @FIRE STATION-14591	005699060132JAN	12/26/2024	1/3/2025	49.52	
668	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- CONCESSIONS	000692200942JAN	12/26/2024	1/3/2025	63.58	
669	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	007048771633JAN	12/26/2024	1/3/2025	105.99	
670	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE-197 MAIN ST.	001304130006JAN	12/26/2024	1/3/2025	131.33	
671	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD	006260822157JAN	12/26/2024	1/3/2025	166.20	
672	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEW CSA OFFICE)-	001124090000JAN	12/26/2024	1/3/2025	198.80	
673	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY-181	006274752663JAN	12/26/2024	1/3/2025	376.22	
674	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169FEB	1/22/2025	1/31/2025	6.59	
675	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY BUILDING)-	001134080009FEB	1/27/2025	1/31/2025	11.20	
676	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-CONCESSIONS &	000274195007FEB	1/27/2025	1/31/2025	36.52	
677	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-CONCESSIONS	000692200942FEB	1/27/2025	1/31/2025	48.86	
678	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION- 14591	005699060132FEB	1/27/2025	1/31/2025	64.64	
679	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE-51 COURT	001114097502FEB	1/27/2025	1/31/2025	74.20	
680	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE-197 MAIN ST	001304130006FEB	1/27/2025	1/31/2025	112.14	
681	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST.	001284152509JAN	1/14/2025	1/31/2025	146.69	
682	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD.	006260822157FEB	1/27/2025	1/31/2025	186.22	
683	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEW CSA OFFICE)-	001124090000FEB2	1/27/2025	1/31/2025	263.00	
684	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007FEB	1/22/2025	1/31/2025	346.27	
685	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION -PALMYRA	001005898992FEB	1/22/2025	1/31/2025	465.52	
686	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY- 181	006274752663FEB	1/27/2025	1/31/2025	474.10	
687	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA-90 RESCUE	004894115007FEB	1/22/2025	1/31/2025	606.71	
688	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION- 5753	004834680458FEB	1/23/2025	1/31/2025	658.30	

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689	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006FEB	1/22/2025	1/31/2025	1,303.07	
690	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005FEB	1/22/2025	1/31/2025	1,464.12	
691	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502FEB	1/22/2025	1/31/2025	2,004.16	
692	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM (INCLUDES	000084297506FEB	1/22/2025	1/31/2025	2,013.52	
693	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509FEB	1/22/2025	1/31/2025	2,093.95	
694	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158FEB	1/23/2025	1/31/2025	2,603.26	
695	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504FEB	1/22/2025	1/31/2025	2,711.77	
696	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548FEB	1/28/2025	1/31/2025	2,827.43	
697	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS- NORTH-	7080078962JAN25	12/26/2024	1/3/2025	87.48	
698	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH	9609027314JAN25	12/26/2024	1/3/2025	92.56	
699	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349JAN	12/26/2024	1/3/2025	240.57	
700	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE-STREET LIGHTING	003595578927JAN	12/26/2024	1/3/2025	557.82	
701	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE - STREET LIGHTING	003595578927FEB	1/27/2025	1/31/2025	557.76	
702	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN STREET	201300-577JAN25	1/15/2025	1/28/2025	10.00	
703	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN	201100-575JAN25	1/15/2025	1/28/2025	13.83	
704	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181 MAIN	201000-574JAN25	1/15/2025	1/28/2025	14.59	
705	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160 COMMONS	206000-592JAN25	1/15/2025	1/28/2025	25.30	
706	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS BLVD	206100-593JAN25	1/15/2025	1/28/2025	25.30	
707	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-	1/15/2025	1/28/2025	25.30	
708	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72 MAIN	200200-565JAN25	1/15/2025	1/28/2025	34.48	
709	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567JAN25	1/15/2025	1/28/2025	818.61	
710	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FORK UNION 5725	1120-134JAN25	1/15/2025	1/28/2025	24.00	
711	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD (GYM)	11259-3956JAN25	1/15/2025	1/28/2025	24.00	
712	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880	11266-3955JAN25	1/15/2025	1/28/2025	24.00	
713	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FIRE HOUSE 5753	11121-139JAN25	1/15/2025	1/28/2025	31.85	
714	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131JAN25	1/15/2025	1/28/2025	178.84	
715	GENSERV LLC	MAINTENANCE CONTRACTS	FCPW-1/16/25-E911 TOWER FORK	5773	1/27/2025	1/31/2025	50.00	
716	GENSERV LLC	MAINTENANCE CONTRACTS	FCPW-12/6/25- COMMAND TRAILER ,	5775	1/27/2025	1/31/2025	175.00	
717	GENSERV LLC	MAINTENANCE CONTRACTS	FCPW-1/5/25 E911 TOWER PLEASANT	5774	1/27/2025	1/31/2025	1,002.50	
718	GENSERV LLC	MAINTENANCE CONTRACTS	FCPW-1/13/25-PALMYRA RESCUE	5776	1/27/2025	1/31/2025	2,510.77	
719	GENSERV LLC	MAINTENANCE CONTRACTS	FCPW-12/6-1/24/25-PREV MAINT.	5772	1/27/2025	1/31/2025	5,075.00	
720	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-CUST#KC1680-FLUV CO RESCUE	KC0000650917	1/15/2025	1/28/2025	54.00	
721	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	JANUARY FLUV CO RENT &	010125	1/1/2025	1/3/2025	3,929.91	
722	LINDE GAS & EQUIPMENT INC.	MAINTENANCE CONTRACTS	FCPW-CUST#69896328-INDUSTRIAL	47567112	1/22/2025	1/31/2025	89.92	
723	MECHUMS RIVER SECURITY	MAINTENANCE CONTRACTS	REGISTRAR-QTRLY CELLULAR	49407	1/1/2025	1/17/2025	105.00	
724	MID-ATLANTIC CONTROLS CORP	MAINTENANCE CONTRACTS	FCPW-MP0424-1 FLUV CTY COURT	37300	1/1/2025	1/10/2025	337.50	
725	MSDSOONLINE, INC.	MAINTENANCE CONTRACTS	FCPW-SUBSCRIPTION START 3/14/23-	324323	1/14/2025	1/31/2025	3,818.89	
726	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-ACT#3-0410-2040434-FLUV	0410-000806513	12/31/2024	1/10/2025	691.56	

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727	STERICYCLE, INC.	LEASE/RENT	FCPW-CUST#1000358564-REG SRV:	8009519537	1/3/2025	1/10/2025	205.06	
728	STERICYCLE, INC.	LEASE/RENT	FCPW-CUST#1000358564-REG	8009219362	12/3/2024	1/17/2025	203.80	
729	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACT#5441698-CARYSBROOK	29989928	12/27/2024	1/3/2025	484.63	
730	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACT#886554-FUSD OFFICE	30018821	1/3/2025	1/10/2025	600.05	
731	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACT#5555559-PUBLIC WORKS	30089481	1/3/2025	1/10/2025	759.96	
732	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACT#4216781-FIRE STATION-	30089500	1/3/2025	1/10/2025	1,216.53	
733	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACT#888295-FIRE STATION-	30066741	1/2/2025	1/10/2025	1,790.23	
734	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	ACCT#5441698-CARYSBROOK GYM-	30203068	1/10/2025	1/17/2025	637.96	
735	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	ACCT#5555559 PUBLIC WORKS	30231545	1/10/2025	1/17/2025	727.25	
736	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	ACCT#5441698- CARYSBROOK GYM-	30365589	1/17/2025	1/31/2025	380.53	
737	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5441698-CARYSBROOK	30460256	1/24/2025	1/31/2025	442.71	
738	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#886554-FUSD OFFICE	30460661	1/24/2025	1/31/2025	849.71	
739	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#4216781-FIRE STATION-	30461244	1/24/2025	1/31/2025	1,889.14	
740	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT #886231 FIRE STATION-	30339880	1/23/2025	1/31/2025	4,082.23	
741	THE SUPPLY ROOM	LEASE/RENT	FCPW-H2O WATER, BOTTLE PUR,	STATEMENT	1/1/2025	1/10/2025	499.50	
742	THE SUPPLY ROOM	WATER SERVICES	FCPW-H2O WATER, BOTTLE PUR,	STATEMENT	1/1/2025	1/10/2025	788.75	
743	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267949-4- COURTHOUSE-	66696	1/4/2025	1/10/2025	2,608.74	
744	VERTIV CORPORATION	MAINTENANCE CONTRACTS	FCPW-ESTLSVC SLBATT461-490C	13372017	12/6/2024	1/10/2025	13,617.97	
745	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (5) FLU591	12240171	12/31/2024	1/10/2025	5.75	
746	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	FCPW-JOB#1890- ACCT#271 PLEASANT	60940	1/1/2025	1/17/2025	1,776.75	
747						Total:	\$89,751.47	
748								
749	PUBLIC WORKS							
750	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW-LEASE CHARGE FOR 12/13-	37327369	12/24/2024	1/3/2025	273.00	
751	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025	234.40	
752	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	80.94	
753						Total:	\$588.34	
754								
755	CONVENIENCE CENTER							
756	AMERICAN EQUIPMENT GROUP, LLC	VEHICLE/POWER EQUIP	CONV CTR-ACCT# FLUVA001-BELT	P00267	1/9/2025	1/17/2025	24.38	
757	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	CONV CTR-CUST#443470105075 -DEC	4347-000006940	12/31/2024	1/17/2025	8,766.95	
758	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	CONV CTR-WASTEWORCS SOFTWARE	93052	1/1/2025	1/17/2025	250.00	
759	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	FCPW-PROJ619738.0000.0000 FLUV	135256	1/2/2025	1/17/2025	1,954.00	
760	FAIRBANKS SCALES, INC.	CONTRACT SERVICES	FCPW-CUST#967806 MAINT AGRMT,	1710158	12/16/2024	1/3/2025	1,028.00	
761	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	1/8/25	1/8/2025	1/28/2025	211.71	
762	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-ACCT#304100007601-FLUV CO	0410-000805883	12/31/2024	1/17/2025	8,656.74	
763	RUHLMAN'S HAULING	CONTRACT SERVICES	FCPW-12/31-40.21 TONS #5, LANDFILL	010625	1/6/2025	1/17/2025	2,056.54	
764	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	80.94	

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765							Total:	\$23,029.26
766								
767	PUBLIC UTILITIES							
768	AMAZON CAPITAL SERVICES	CHEMICAL SUPPLIES	FUSD-ARMOR ALL FOAM ACTION CAR	1GYD-P117-MDL9	12/10/2024	1/31/2025		341.94
769	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FUSD-GIVEBEST PORTABLE ELECTRIC	1TNX-HP64-HP4K	1/28/2025	1/31/2025		89.97
770	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-COMIX D-RING BASIC VIEW	1PY7-YL3G-CTTF	1/3/2025	1/17/2025		75.74
771	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-ARMOR ALL FOAM ACTION CAR	1GYD-P117-MDL9	12/10/2024	1/31/2025		63.17
772	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-2025 PLANNER-WEEKLY AND	1LCJ-PCD1-GC7Y	12/9/2024	1/31/2025		91.14
773	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE FOR	STATEMENT	12/31/2024	1/27/2025		7.49
774	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT & FUSD-LEASE CHRG FOR 1/1-	37666761	1/12/2025	1/31/2025		97.37
775	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK WELL-	203061-001FEB25	1/20/2025	1/31/2025		33.71
776	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001FEB25	1/20/2025	1/31/2025		175.98
777	CINTAS CORPORATION NO 2	OFFICE SUPPLIES	FUSD-CUST#22015884-HARD SURFACE	5249305303	1/16/2025	1/31/2025		166.70
778	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE- COURTS BUILDING	004501632147FEB	1/22/2025	1/31/2025		345.83
779	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-USABB PH BUFFER	INV00590390	1/10/2025	1/17/2025		163.43
780	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-HACH DPD 1	INV00583412	1/3/2025	1/17/2025		261.32
781	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-HACH INTELICAL	INV00577374	12/26/2024	1/17/2025		1,266.50
782	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	83683	1/10/2025	1/17/2025		121.00
783	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	83685	1/10/2025	1/17/2025		157.50
784	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	83358	12/22/2024	1/17/2025		356.20
785	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	83359	12/22/2024	1/17/2025		429.20
786	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP WASTEWATER	83658	1/26/2025	1/31/2025		20.60
787	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	83659	1/26/2025	1/31/2025		20.60
788	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	83825	1/21/2025	1/31/2025		121.00
789	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	83859	1/23/2025	1/31/2025		121.00
790	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	83657	1/26/2025	1/31/2025		157.50
791	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	83826	1/21/2025	1/31/2025		157.50
792	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	83660	1/26/2025	1/31/2025		242.00
793	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	83858	1/23/2025	1/31/2025		315.00
794	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	1/8/25	1/8/2025	1/28/2025		920.18
795	MOJOHNS, INC.	CONTRACT SERVICES	FUSD-FLUV CO WASTEWATER	36917	1/3/2025	1/31/2025		85.00
796	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD-1/24/25 PUMPING, PUMPED	88473	1/27/2025	1/31/2025		950.00
797	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE LINES POSTAGE USAGE	800090900151565	12/18/2024	1/3/2025		425.50
798	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680155270	10/17/2024	1/17/2025		82.60
799	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680156332	10/24/2024	1/17/2025		82.60
800	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680164951	12/19/2024	1/17/2025		82.60
801	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SSS POLO-100%	1680166071	12/26/2024	1/17/2025		82.60
802	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270--SS POLO-100%	1680167099	1/2/2025	1/17/2025		82.60

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803	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-UNIFORMS-SS POLO 100% POLY	1680169356	1/16/2025	1/31/2025	82.60	
804	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-UNIFORMS-SS POLO-100% POLY	1680170417	1/23/2025	1/31/2025	82.60	
805	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-UNIFORMS-SS	1680168198	1/9/2025	1/31/2025	85.08	
806	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-PAYER#818140-CAUSTIC SODA	52600641	11/26/2024	1/17/2025	1,908.44	
807	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-PAYER#818140-CAUSTIC SODA	52600637	11/26/2024	1/17/2025	3,486.28	
808	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-PAYER#818140-AQUA MAG	52600639	11/26/2024	1/17/2025	4,430.85	
809	VERIZON WIRELESS	TELECOMMUNICATIONS	FUSD- MONTHLY STMT 11/28-12/27/24	6102208214	12/27/2024	1/31/2025	154.38	
810	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	367.39	
811	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (18) PBFLU1	12240224	12/31/2024	1/17/2025	20.70	
812								
813								
814	HEALTH							
815	BLUE RIDGE HEALTH DISTRICT	CONTRACT SERVICES	FY25 3RD QUARTER ALLOCATION-	010125	1/1/2025	1/3/2025	82,985.00	
816								
817								
818	CSA							
819	BANK OF AMERICA	FOOD SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	6.05	
820	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	16.00	
821	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS -CONT 1/1-31/25 7/1-	37666759	1/12/2025	1/31/2025	87.48	
822	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULITPLE DEPTS PAPER AND OFFICE	7003546691	12/31/2024	1/10/2025	103.38	
823	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE LINES POSTAGE USAGE	800090900151565	12/18/2024	1/3/2025	27.34	
824	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	40.47	
825								
826								
827	CSA PURCHASE OF SERVICES							
828	1VISION MENTORING LLC	COMM SVCS		P12001034542	12/31/2024	1/3/2025	650.00	
829	1VISION MENTORING LLC	COMM SVCS		P12001038659	12/31/2024	1/10/2025	455.00	
830	1VISION MENTORING LLC	COMM SVCS		P12001031758	12/31/2024	1/10/2025	1,023.75	
831	1VISION MENTORING LLC	COMM SVCS		P12001038397	12/31/2024	1/17/2025	455.00	
832	1VISION MENTORING LLC	NON-MAND COMM BASED		P12001034352	12/31/2024	1/3/2025	1,072.50	
833	1VISION MENTORING LLC	POS MANDATED WSS		P12001039105	12/31/2024	1/17/2025	1,170.00	
834	AN	POS MANDATED FFOP		P12001014303	12/31/2024	1/17/2025	836.00	
835	AN	POS MANDATED FFOP		P01001014321	1/19/2025	1/31/2025	512.43	
836	BS	POS MANDATED FFOP		P11001020351	11/30/2024	1/3/2025	836.00	
837	BS	POS MANDATED FFOP		P12001020304	12/31/2024	1/17/2025	836.00	
838	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P12001038128	12/31/2024	1/31/2025	1,260.00	
839	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P12001029627	12/31/2024	1/31/2025	1,400.00	
840	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P12001033926	12/31/2024	1/31/2025	1,400.00	

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 1/1/2025					
2	Accounts Payable List		To Date: 1/31/2025					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
841	CR	POS MANDATED FFOP		P12001014887	12/31/2024	1/10/2025	882.00	
842	CHRISTINE BOWERS LMFT, LLC	COMM SVCS		P12001039699	12/31/2024	1/17/2025	175.00	
843	CHRISTINE BOWERS LMFT, LLC	COMM SVCS		P12001039998	12/31/2024	1/17/2025	350.00	
844	CHRISTINE BOWERS LMFT, LLC	COMM SVCS		P11001021301	11/30/2024	1/17/2025	525.00	
845	COUNSELING ALLIANCE OF VIRGINIA	COMM SVCS		P11001035743	11/30/2024	1/3/2025	2,246.06	
846	DOMINION ACADEMY LLC	POS MANDATED SPED-		P12001025023	12/31/2024	1/31/2025	8,809.20	
847	ELK HILL	EDUC SVCS CONG CARE		P11001035402	11/30/2024	1/17/2025	1,800.00	
848	ELK HILL	POS MANDATED SPED-		P10001022340	10/31/2024	1/3/2025	6,531.00	
849	ELK HILL	POS MANDATED SPED-		P11001022393	11/30/2024	1/17/2025	5,598.00	
850	ELK HILL	POS MANDATED SPED-		P11001026494	11/30/2024	1/17/2025	5,598.00	
851	ELK HILL	POS MANDATED SPED-		P11001026595	11/30/2024	1/17/2025	5,598.00	
852	ELK HILL	POS MANDATED SPED-		P11001026696	11/30/2024	1/17/2025	5,598.00	
853	ELK HILL	POS MANDATED SPED-		P12001024824	12/31/2024	1/31/2025	4,665.00	
854	ELK HILL	POS MANDATED SPED-		P12001026525	12/31/2024	1/31/2025	4,665.00	
855	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P12001024454	12/31/2024	1/10/2025	4,755.00	
856	LEARY EDUCATIONAL FOUNDATION,	OTHER OPERATING		P11001037637	11/30/2024	1/3/2025	19,578.17	
857	LEARY EDUCATIONAL FOUNDATION,	OTHER OPERATING		P09001037439	9/30/2024	1/3/2025	21,249.41	
858	LEARY EDUCATIONAL FOUNDATION,	OTHER OPERATING		P10001037538	10/31/2024	1/3/2025	23,436.01	
859	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P12001040348	12/31/2024	1/3/2025	4,695.00	
860	LIVE OAK MENTORING LLC	POS MANDATED WSS		P12001034688	12/31/2024	1/10/2025	2,100.00	
861	PARACLETE THERAPEUTICS LLC	COMM SVCS		P09001022847	9/30/2024	1/3/2025	1,040.00	
862	PARACLETE THERAPEUTICS LLC	COMM SVCS		P08001022841	8/31/2024	1/3/2025	1,600.00	
863	PARACLETE THERAPEUTICS LLC	COMM SVCS		P10001022846	10/31/2024	1/3/2025	1,600.00	
864	PARACLETE THERAPEUTICS LLC	COMM SVCS		P10001032980	10/31/2024	1/10/2025	1,160.00	
865	PARACLETE THERAPEUTICS LLC	COMM SVCS		P11001023378	11/30/2024	1/10/2025	1,540.00	
866	PARACLETE THERAPEUTICS LLC	COMM SVCS		P09001023382	9/30/2024	1/10/2025	1,750.00	
867	PARACLETE THERAPEUTICS LLC	COMM SVCS		P12001038960	12/31/2024	1/10/2025	1,750.00	
868	PARACLETE THERAPEUTICS LLC	COMM SVCS		P11001032977	11/30/2024	1/10/2025	1,930.00	
869	PARACLETE THERAPEUTICS LLC	COMM SVCS		P08001023457	8/31/2024	1/10/2025	2,700.00	
870	PARACLETE THERAPEUTICS LLC	COMM SVCS		P10001023581	10/31/2024	1/10/2025	3,100.00	
871	PARACLETE THERAPEUTICS LLC	COMM SVCS		P11001023579	11/30/2024	1/10/2025	3,100.00	
872	PARACLETE THERAPEUTICS LLC	COMM SVCS		P09001023583	9/30/2024	1/10/2025	3,170.00	
873	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P08001022649	8/31/2024	1/3/2025	2,950.00	
874	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P10001022650	10/31/2024	1/3/2025	2,950.00	
875	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P09001022684	9/30/2024	1/10/2025	2,950.00	
876	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P09001026853	9/30/2024	1/3/2025	1,120.00	
877	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P10001023191	10/12/2024	1/10/2025	630.00	
878	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P10001026892	10/31/2024	1/10/2025	1,120.00	

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879	THE FAISON CENTER, INC	POS MANDATED SPED-		P07001025655	7/31/2024	1/10/2025	7,900.00	
880	THE FAISON CENTER, INC	POS MANDATED SPED-		P09001025656	9/30/2024	1/10/2025	9,100.00	
881	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P11001027114	11/30/2024	1/31/2025	5,184.00	
882	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P11001027215	11/30/2024	1/31/2025	5,184.00	
883	VM	POS MANDATED FFOP		P12001014985	12/31/2024	1/10/2025	836.00	
884	VM	POS MANDATED FFOP		P12001038886	12/31/2024	1/10/2025	1,792.00	
885	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P12001022013	12/31/2024	1/31/2025	9,186.70	
886	XTRA MILE, LLC	COMM SVCS		P11001034944	11/30/2024	1/3/2025	1,300.00	
887	XTRA MILE, LLC	COMM SVCS		P11001035945	11/30/2024	1/3/2025	1,625.00	
888	XTRA MILE, LLC	COMM SVCS		P12001039768	12/31/2024	1/10/2025	195.00	
889	XTRA MILE, LLC	COMM SVCS		P12001039566	12/31/2024	1/10/2025	455.00	
890	XTRA MILE, LLC	COMM SVCS		P12001039865	12/31/2024	1/10/2025	455.00	
891	XTRA MILE, LLC	COMM SVCS		P12001037176	12/31/2024	1/10/2025	585.00	
892	XTRA MILE, LLC	COMM SVCS		P12001040767	12/31/2024	1/10/2025	715.00	
893	XTRA MILE, LLC	COMM SVCS		P12001036571	12/31/2024	1/10/2025	780.00	
894	XTRA MILE, LLC	COMM SVCS		P12001030361	12/31/2024	1/10/2025	861.25	
895	XTRA MILE, LLC	COMM SVCS		P12001030462	12/31/2024	1/10/2025	942.50	
896	XTRA MILE, LLC	COMM SVCS		P12001039369	12/31/2024	1/10/2025	1,105.00	
897	XTRA MILE, LLC	COMM SVCS		P12001028374	12/31/2024	1/10/2025	1,300.00	
898	XTRA MILE, LLC	COMM SVCS		P12001034963	12/31/2024	1/10/2025	1,300.00	
899	XTRA MILE, LLC	COMM SVCS		P12001035072	12/31/2024	1/10/2025	1,300.00	
900	XTRA MILE, LLC	COMM SVCS		P12001037270	12/31/2024	1/10/2025	1,625.00	
901	XTRA MILE, LLC	COMM SVCS		P12001037873	12/31/2024	1/10/2025	1,625.00	
902	XTRA MILE, LLC	COMM SVCS		P12001038564	12/31/2024	1/10/2025	1,625.00	
903	XTRA MILE, LLC	COMM SVCS		P12001037075	12/31/2024	1/10/2025	1,755.00	
904	XTRA MILE, LLC	COMM SVCS		P12001036600	12/31/2024	1/17/2025	1,251.25	
905	XTRA MILE, LLC	COMM SVCS		P09001042820	9/30/2024	1/31/2025	780.00	
906	XTRA MILE, LLC	COMM SVCS		P11001043017	11/30/2024	1/31/2025	1,105.00	
907	XTRA MILE, LLC	COMM SVCS		P10001042819	10/31/2024	1/31/2025	1,300.00	
908	XTRA MILE, LLC	COMM SVCS		P11001042918	11/30/2024	1/31/2025	1,300.00	
909	XTRA MILE, LLC	COMM SVCS		P12001043016	12/31/2024	1/31/2025	1,300.00	
910	XTRA MILE, LLC	POS MANDATED WSS		P12001036789	12/31/2024	1/10/2025	65.00	
911	XTRA MILE, LLC	POS MANDATED WSS		P12001036890	12/31/2024	1/10/2025	162.50	
912	XTRA MILE, LLC	POS MANDATED WSS		P12001041706	12/31/2024	1/17/2025	1,300.00	
913	XTRA MILE, LLC	POS MANDATED WSS		P12001041122	12/31/2024	1/31/2025	1,300.00	
914						Total:	\$245,515.73	
915								
916	PARKS & RECREATION							

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1	County of Fluvanna		From Date: 1/1/2025					
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
917	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-PUREEGG PLASTIC TABLE	1HY1-J6YP-7F7Y	1/29/2025	1/31/2025	51.96	
918	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-SMIRY DISPOSABLE TABLE	1PXJ-4W7T-X6YW	1/27/2025	1/31/2025	627.14	
919	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	10.17	
920	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	10.59	
921	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	10.91	
922	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	11.23	
923	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	15.77	
924	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	36.32	
925	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	41.05	
926	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	44.19	
927	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	65.54	
928	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	100.09	
929	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	104.25	
930	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	107.91	
931	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	129.88	
932	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	274.71	
933	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COR & FCPR-LEASE 12/1-31/24& COPY	36985513	12/13/2024	1/3/2025	125.85	
934	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR-LEASE CHARGE FOR 1/1-	37666758	1/12/2025	1/31/2025	152.95	
935	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS -CONT 1/1-31/25 7/1-	37666759	1/12/2025	1/31/2025	161.33	
936	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS -CONT 1/1-31/25 7/1-	37666759	1/12/2025	1/31/2025	183.69	
937	CINTAS CORPORATION NO 2	CONTRACT SERVICES	FCPR-CUST#10513193 HARD SURFACE	5249305307	1/16/2025	1/31/2025	7.15	
938	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STATEMENT FOR DEC	309373828DEC24	12/16/2024	1/3/2025	56.19	
939	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STMT FOR 1/16-2/15/25	309373828JAN25	1/16/2025	1/31/2025	56.21	
940	FLUVANNA ACE HARDWARE	AGRICULTURAL SUPPLIES	FCPR-INV 103223,103289,103356-BOLT	12/31/24 ACCT	12/31/2024	1/10/2025	4.99	
941	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	FCPR-INV 103223,103289,103356-BOLT	12/31/24 ACCT	12/31/2024	1/10/2025	711.60	
942	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	FCPR-ST350-SPORT TEK POSICHARGE	13877	12/23/2024	1/10/2025	461.00	
943	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	FCPR-ACT#344- ST5000-SPORT TEK	13888	12/31/2024	1/10/2025	5,870.55	
944	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	1/8/25	1/8/2025	1/28/2025	398.18	
945	MOJOHNS, INC.	CONTRACT SERVICES	FCPR- PG BALL FIELDS PORTABLE	36918	1/3/2025	1/17/2025	92.50	
946	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD PORTABLE	37216	1/3/2025	1/17/2025	92.50	
947	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN@ PG PORTABLE	37217	1/3/2025	1/17/2025	92.50	
948	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-YOU GROWING, KNS SOFTIE,	012525	1/25/2025	1/29/2025	408.60	
949	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-WINTERBALL 4ALL SUPPLIES-GV	012925	1/29/2025	1/31/2025	201.94	
950	SHENANDOAH PUBLICATIONS, INC.	PRINTING AND BINDING	FCPR-BASE RATE PROG GUIDE	62977	12/10/2024	1/3/2025	2,172.89	
951	STORE SUPPLY WAREHOUSE	RECREATIONAL SUPPLIES	FCPR-92993 RECYCLED KRAFT PAPER	10922554-00	1/27/2025	1/29/2025	81.95	
952	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	202.35	
953	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-ACCT#1514-CCRE-SOR NAME	CJIS-56889	1/1/2025	1/17/2025	640.00	
954						Total:	\$13,816.63	

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
955								
956	LIBRARY							
957	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-FASHEWLRY 20PCS	1Y69-M7PV-DQMK	1/1/2025	1/10/2025	13,283.04	
958	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-FASHEWLRY 20PCS	1Y69-M7PV-DQMK	1/1/2025	1/10/2025	144.97	
959	BANK OF AMERICA	BOOKS/PUBLICATIONS	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	14.73	
960	BANK OF AMERICA	BOOKS/PUBLICATIONS	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	49.25	
961	DEMCO INC	OFFICE SUPPLIES	LIBRARY-CUST#450157675-2 BOX PS	7591989	1/21/2025	1/31/2025	121.29	
962	FIREFLY	TELECOMMUNICATIONS	LIBRARY-INTERNET MONTHLY	15623JAN25	1/2/2025	1/10/2025	400.00	
963	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (5),	03100DA25005019	1/7/2025	1/17/2025	366.71	
964	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005- EBOOK (1),	03100DA25011492	1/14/2025	1/31/2025	150.00	
965	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-1001- EBOOK (1),	03100DA25018294	1/21/2025	1/31/2025	169.00	
966	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-1001-EBOOK (9) ,	03100CO25013490	1/16/2025	1/31/2025	345.98	
967	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (7),	03100DA25018603	1/21/2025	1/31/2025	899.60	
968	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005- EBOOK (10)	03100CO25013473	1/16/2025	1/31/2025	1,078.17	
969	THE LIBRARY CORPORATION	OFFICE SUPPLIES	LIBRARY-CUST#220155-BARCODE	INV11002756	11/7/2024	1/17/2025	1,250.00	
970							Total:	\$18,272.74
971								
972	COUNTY PLANNER							
973	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	100.00	
974	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025	234.40	
975	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	37675481	1/12/2025	1/31/2025	252.45	
976	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	1/8/25	1/8/2025	1/28/2025	102.02	
977	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULITPLE DEPTS PAPER AND OFFICE	7003546691	12/31/2024	1/10/2025	96.87	
978	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE LINES POSTAGE USAGE	800090900151565	12/18/2024	1/3/2025	32.05	
979	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	85.94	
980							Total:	\$903.73
981								
982	PLANNING COMMISSION							
983	ANTIOCH BAPTIST CHURCH	OTHER OPERATING	PLAN-COMM MEETING VENUE,	1213 & 1214	1/23/2025	1/28/2025	350.00	
984	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR1/8-13X AFD 24:01	2024F51-4	12/19/2024	1/3/2025	94.90	
985	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X AFD 24:01	2024F52-6	12/26/2024	1/3/2025	94.90	
986	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X-ZTA 24:11:	2024F52-7	12/26/2024	1/3/2025	94.90	
987	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X AMEND THE "CODE OF	2025F1-6	1/2/2025	1/10/2025	94.90	
988	FLUVANNA REVIEW	ADVERTISING	COMM DEV-FR 1/8-13X-ZTA 24:11,	2025F1-7	1/2/2025	1/10/2025	94.90	
989	FLUVANNA REVIEW	ADVERTISING	COMM DEV-FR 1/4-13X AFD	2025F4-4	1/23/2025	1/28/2025	154.70	
990							Total:	\$979.20
991								
992	BOARD OF ZONING APPEALS							

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993	FLUVANNA REVIEW	ADVERTISING	COMM DEV-FR 1/8-13X-BZA 24:03-	2025F1-8	1/2/2025	1/10/2025	94.90	
994	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X- BZA 24:03-	2025F2-10	1/9/2025	1/17/2025	94.90	
995						Total:	\$189.80	
996								
997	ECONOMIC DEVELOPMENT							
998	AMAZON CAPITAL SERVICES	MARKETING	ED-TONIFUL 4 INCH WIDE PEACH PINK	1KY1-Y1T7-QRFX	1/10/2025	1/17/2025	38.19	
999	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	250.00	
1000	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	18.00	
1001	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	73.00	
1002	E.W. THOMAS	MARKETING	ED-11/9/24-SANDWICH TRAYS, CHIPS,	123124	11/9/2024	1/3/2025	159.63	
1003	GREGORY A DORAZIO	MARKETING	ED-WEB SRVCS-MONTHLY,	5567	1/22/2025	1/28/2025	154.00	
1004	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	1/8/25	1/8/2025	1/28/2025	38.83	
1005	VERIZON WIRELESS	TELECOMMUNICATIONS	IT-WIRELESS MONTHLY STATEMENT	6103996533	1/27/2025	1/31/2025	80.94	
1006						Total:	\$812.59	
1007								
1008	COMMERCIAL KITCHEN							
1009	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURSCHASE FOR	STATEMENT	12/31/2024	1/27/2025	40.00	
1010						Total:	\$40.00	
1011								
1012	VA COOPERATIVE EXTENSION							
1013	VIRGINIA CHAPTER OF 4-H ALL STARS	CONVENTION AND	VCE-VIRGINIA ALL STAR MID WINTER	011325	1/13/2025	1/17/2025	71.00	
1014	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	VCE-BILLING SALARY FY 2025 2ND	202502	1/22/2025	1/28/2025	25,207.34	
1015						Total:	\$25,278.34	
1016								
1017	NON PROFITS							
1018	CHILD HEALTH PARTNERSHIP, INC.	CHILD HEALTH PARTNERSHIP	FY25 3RD QTR ALLOCATION	10125	1/1/2025	1/3/2025	13,800.75	
1019	FLUVANNA/LOUISA HOUSING	FLUVANNA HOUSING	FY25 3RD QTR ALLOCATION	10125	1/1/2025	1/3/2025	8,562.50	
1020	JAUNT, INC.	JAUNT	FY25 3RD QTR ALLOCATION	10125	1/1/2025	1/3/2025	20,204.00	
1021	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	FY25 3RD QTR ALLOCATION	10125	1/1/2025	1/3/2025	20,928.25	
1022	MONTICELLO AREA COMMUNITY	MACAA	FY25 3RD QTR ALLOCATION	10125	1/1/2025	1/3/2025	15,000.00	
1023	REGION TEN	REGION TEN COMMUNITY	FY25 3RD QTR ALLOCATION	10125	1/1/2025	1/3/2025	32,948.50	
1024	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.	FY25 3RD QTR ALLOCATION	10125	1/1/2025	1/3/2025	10,507.50	
1025						Total:	\$121,951.50	
1026								
1027						100 GENERAL FUND	Fund Total:	\$1,607,670.89
1028	Fund # - 302 CAPITAL IMPROVEMENT							
1029	PUBLIC SAFETY CAPITAL PROJ							
1030	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-2023 FORD F-150 DUAL GUN	41170	1/24/2025	1/31/2025	705.75	

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 1/1/2025					
2	Accounts Payable List		To Date: 1/31/2025					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
1031	PERFORMANCE SIGNS	VEHICLE	FCSO-ACT#1805-WIDE FORMAT PRINTS-	28486	1/2/2025	1/10/2025	615.00	
1032							Total: \$1,320.75	
1033								
1034	FIRE & RESCUE CAP PROJ							
1035	FIRST DUE APPARATUS SOLUTIONS	VEHICLE	EMG-LABOR & MATERIALS CUSTOM	2024-044	12/26/2024	1/3/2025	11,861.61	
1036	LAAKE ENTERPRISES, INC.	VEHICLE	EMG-(1) ROSENBAUER	22A-1005-2	12/20/2024	1/3/2025	98,234.00	
1037	WITMER PUBLIC SAFETY GROUP, INC	MACHINERY AND EQUIPMENT	EMG-CUST#874-	1/1/25	1/1/2025	1/10/2025	9,134.25	
1038							Total: \$119,229.86	
1039								
1040	FACILITIES CAP PROJ							
1041	CII SERVICE	CONTRACT SERVICES	FCPW-CUST#12418-ADD OUTSIDE	54333	12/16/2024	1/3/2025	2,894.00	
1042	CII SERVICE	CONTRACT SERVICES	FCPW-CUST#12418- COMPLETE BATH	54392	12/30/2024	1/3/2025	3,198.00	
1043	DAY ELECTRIC	CONTRACT SERVICES	FCPW-COMMUNITY CTR RECESSING	FLUVCOMM11725	1/17/2025	1/31/2025	1,497.00	
1044	DAY ELECTRIC	CONTRACT SERVICES	FCPW-FLUC COMM ATTY-RELOCATED	FLUVCA11725	1/17/2025	1/31/2025	2,929.33	
1045	DODSON GLASS & MIRROR INC	CONTRACT SERVICES	FCPW-COMM OFFICE BASEMENT	JP95501	1/22/2025	1/28/2025	1,121.00	
1046	ETEC MECHANICAL CORPORATION	CONTRACT SERVICES	FCPW-CUST#6025618-EXTRA 14	930003525	12/30/2024	1/3/2025	5,220.00	
1047	J&A PAINTING	CONTRACT SERVICES	FCSO-COMMUNITY CTR DOOR	25-009	1/3/2025	1/10/2025	700.00	
1048	J&A PAINTING	CONTRACT SERVICES	FCPW-COMMONWEALTH ATTY'S	25-014	1/3/2025	1/10/2025	4,895.00	
1049	J&A PAINTING	CONTRACT SERVICES	FCPW-SHERIFF'S OFFICE HOLDING	25-013	1/3/2025	1/10/2025	5,395.00	
1050	J&A PAINTING	CONTRACT SERVICES	FCPW-COMMUNITY CTR LEFT	25-007	1/3/2025	1/10/2025	5,800.00	
1051	J&A PAINTING	CONTRACT SERVICES	FCPW-COMMUNITY CTR RIGHT	25-008	1/3/2025	1/10/2025	5,800.00	
1052	J&A PAINTING	CONTRACT SERVICES	FCSO-COMMUNITY CTR FOYER	25-010	1/3/2025	1/10/2025	6,150.00	
1053	J&A PAINTING	CONTRACT SERVICES	FCPW-COMMONWEALTH ATTY'S	25-012	1/3/2025	1/10/2025	7,275.00	
1054	J&A PAINTING	CONTRACT SERVICES	FCPW-SQUADROOM VCT RPLCMT-	25-015	1/3/2025	1/10/2025	7,484.23	
1055	J&A PAINTING	CONTRACT SERVICES	FCPW-COMM CTR SR ROOM	25-026	1/15/2025	1/28/2025	5,050.00	
1056	LOWE'S	CONTRACT SERVICES	FCPW-MATERIALS AND SUPPLIES FOR	99000330383-	12/25/2024	1/10/2025	722.46	
1057							Total: \$66,131.02	
1058								
1059	PUBLIC WORKS CAPITAL PROJECT							
1060	MTFA ARCHITECTURE PLLC	CONTRACT SERVICES	PROJ 23073 FLUV CO CTHOUSE AE	23073-05	1/17/2025	1/28/2025	4,983.80	
1061							Total: \$4,983.80	
1062								
1063	SCHOOL TRANSPORT CAP PROJ							
1064	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	FCPS-FLEET REPL VEHICLE 2024 KIA	S60133	1/21/2025	1/28/2025	34,425.00	
1065							Total: \$34,425.00	
1066								
1067	SCHOOL OPS & MAINT CAP PROJ							
1068	TLA, INC	CONTRACT SERVICES	FCPS-FCHS HOT WATER PUMP-185025	318875	1/2/2025	1/28/2025	4,736.00	

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1	County of Fluvanna			From Date: 1/1/2025				
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
1069							Total:	\$4,736.00
1070								
1071								
					302 CAPITAL IMPROVEMENT		Fund Total:	\$230,826.43
1072	Fund # - 401 DEBT SERVICE							
1073	DEBT SERVICE - COUNTY							
1074	U.S. BANK OPERATIONS CENTER	2017 ENERGY PERFORMANCE	DEBT SRVC INT-BOND SERIES 2017VRA	2782454	1/8/2025	1/8/2025		77,408.15
1075	U.S. BANK OPERATIONS CENTER	ADMINISTRATIVE FEES	DEBT SRVC INT-BOND SERIES 2017VRA	2782454	1/8/2025	1/8/2025		4,987.64
1076	US BANK, NA	ADMINISTRATIVE FEES	ADMINISTRATION FEES IN ADVANCE	7591417	12/24/2024	1/10/2025		700.00
1077							Total:	\$83,095.79
1078								
1079	DEBT SERVICE - SCHOOLS							
1080	REGIONS BANK	VPSA SERIES 2012A INT	INTEREST ON BI#5627 & INTEREST ON	011325	11/7/2024	1/13/2025		19,106.25
1081	REGIONS BANK	VPSA SERIES 2012B INT	INTEREST ON BI#5627 & INTEREST ON	011325	11/7/2024	1/13/2025		791,181.25
1082	U.S. BANK OPERATIONS CENTER	G O SCH BOND 2005A INT	DEBT SERVICE-INTEREST BOND	2751099	12/2/2024	1/13/2025		8,557.54
1083	U.S. BANK OPERATIONS CENTER	VPSA SERIES 2014C INT	DEBT SERVICES-INTEREST	2745780	11/25/2024	1/13/2025		41,128.75
1084	U.S. BANK OPERATIONS CENTER	VPSA SERIES 2021 INT	DEBT SRVC- PRINCIPAL & INTEREST	2755743	12/5/2024	1/13/2025		58,892.50
1085							Total:	\$918,866.29
1086								
1087								
					401 DEBT SERVICE		Fund Total:	\$1,001,962.08
1088	Fund # - 502 SEWER							
1089	PALMYRA SEWER OPER EXPENSES							
1090	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	007712348080JAN	12/26/2024	1/3/2025		72.92
1091	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	007712348080FEB	1/27/2025	1/31/2025		80.74
1092	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547FEB	1/22/2025	1/31/2025		2,212.55
1093	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP- WASTEWATER	82801	10/24/2024	1/17/2025		121.00
1094	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	83684	1/10/2025	1/17/2025		121.00
1095	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	82800	10/24/2024	1/17/2025		157.50
1096	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD- PALMYRA WWTP WASTEWATER	83357	12/22/2024	1/17/2025		356.20
1097	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	83827	1/21/2025	1/31/2025		121.00
1098	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	83860	1/23/2025	1/31/2025		121.00
1099	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	83661	1/26/2025	1/31/2025		242.00
1100	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD-10/2/24 PUMPING, PUMPED 2	79767	10/16/2024	1/31/2025		2,200.00
1101	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD-10/10/24 PALMYRA WASTE	79753	10/10/2024	1/31/2025		2,350.00
1102							Total:	\$8,155.91
1103								
1104								
					502 SEWER		Fund Total:	\$8,155.91
1105	Fund # - 505 FORK UNION SANITARY DISTRICT							
1106	FORK UNION SANITARY DISTRICT							

	A	B	C	D	F	G	H	J
1	County of Fluvanna			From Date: 1/1/2025				
2	Accounts Payable List			To Date: 1/31/2025				
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
1107	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	012525	1/25/2025	1/25/2025	4,548.90	
1108								
1109								
						Total:	\$4,548.90	
1110	FUSD OPERATIONAL EXPENSES							
1111	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-LUMP SUM BILLING- PROJ	22433024	1/8/2025	1/31/2025	7,485.75	
1112	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE-15704 W RIVER RD	008866300000JAN	12/26/2024	1/3/2025	354.80	
1113	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL-262 BREMO	00722436003FEB2	1/23/2025	1/31/2025	6.59	
1114	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL-4308 JAMES MADISON	009004200003FEB	1/23/2025	1/31/2025	107.95	
1115	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL-RT 666	008434345008FEB	1/23/2025	1/31/2025	231.50	
1116	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL-RT 15	009594215007FEB	1/23/2025	1/31/2025	237.76	
1117	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE-15704 W RIVER RD	008866300000FEB	1/27/2025	1/31/2025	440.77	
1118	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP TANK-14349	009346182505FEB	1/23/2025	1/31/2025	2,085.58	
1119	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP-41 EMERALD ROAD	009501772108FEB	1/23/2025	1/31/2025	2,200.91	
1120	E.W. OWEN	LEASE/RENT	FUSD-MONTHLY WELL RENT	12012024	12/1/2024	1/28/2025	150.00	
1121	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-WASTE CONTAINER P/U FUSD	0410-000805697	12/31/2024	1/31/2025	254.91	
1122	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-MOBILIZED FOR EMERG LEAK AT	7865	12/31/2024	1/28/2025	2,189.35	
1123	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-OMAHUNDRO WELL, AIRLIFTED	7858	12/30/2024	1/28/2025	25,690.00	
1124	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	012525	1/25/2025	1/25/2025	411.10	
1125	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPT TELECOMMUNICATION	T468351	1/2/2025	1/10/2025	201.60	
1126						Total:	\$42,048.57	
1127								
1128								
					505 FORK UNION SANITARY	Fund Total:	\$46,597.47	
1129	Fund # - 510 ZION XR WATER & SEWER							
1130	ZION XR W&S EXPENSES							
1131	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)	275904-015JAN25	12/30/2024	1/3/2025	408.30	
1132	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON BOOSTER)	275904-017JAN25	12/30/2024	1/3/2025	767.51	
1133	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON HWY	275904-013JAN25	12/30/2024	1/3/2025	991.30	
1134	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-ZION XRDS W/S PUNCH LIST BID	22435240	1/17/2025	1/31/2025	1,330.00	
1135	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC	FUSD-WATER & WASTEWATER 12/1/24-	50WR2574307	1/13/2025	1/17/2025	6.65	
1136	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER - DOC	FUSD-WATER & WASTEWATER 12/1/24-	50WR2574307	1/13/2025	1/17/2025	858.00	
1137						Total:	\$4,361.76	
1138								
1139								
					510 ZION XR WATER & SEWER	Fund Total:	\$4,361.76	
1140						Total Expenditures by Fund:	\$2,899,574.54	



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2025-03-19 p.147/220
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

TAB O

Date: March 10, 2025
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for February 2025


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

CATEGORY	AMOUNT
General	\$533,596.79
Capital Improvements	\$381,186.33
Debt Service	\$26,028.96
Sewer	\$32,100.78
Fork Union Sanitary District	\$32,643.17
Zion Crossroads Water & Sewer	\$40,009.57
TOTAL AP EXPENDITURES	\$1,045,565.60
Payroll	\$1,473,599.27
TOTAL	\$2,519,164.87

MOTION

I move the Accounts Payable and Payroll be ratified for February 2025 in the amount of \$2,519,164.87.

Encl:
AP Report

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 2/1/2025					
2	Accounts Payable List			To Date: 2/28/2025					
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 010325	119476	1/3/2025	2/7/2025	652.82		
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 011725	119949	1/17/2025	2/7/2025	652.82		
9	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 013125	120151	1/31/2025	2/7/2025	652.82		
10	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 2 - Warrant 012325	120046	1/23/2025	2/7/2025	48.19		
11	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 011725	119950	1/17/2025	2/7/2025	899.79		
12	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010325	119477	1/3/2025	2/7/2025	970.53		
13	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 2 - Warrant 012325	120047	1/23/2025	2/7/2025	9.51		
14	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 011725	119951	1/17/2025	2/7/2025	152.71		
15	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010325	119478	1/3/2025	2/7/2025	153.55		
16	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 013125	120150	1/31/2025	2/7/2025	(\$11.25)		
17	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010325	119474	1/3/2025	2/7/2025	2,239.40		
18	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 011725	119947	1/17/2025	2/7/2025	3,424.40		
19	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010325	119479	1/3/2025	2/7/2025	77.00		
20	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 011725	119952	1/17/2025	2/7/2025	77.00		
21	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 011725	119945	1/17/2025	2/7/2025	467.54		
22	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010325	119472	1/3/2025	2/7/2025	467.59		
23	DIGS, INC	PLANNING ESCROW	ES21-0019 ES CASH BOND REFUND	013025	1/30/2025	2/7/2025	11,538.00		
24	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF'S FEE JAN '25	78693	2/3/2025	2/28/2025	1,215.15		
25	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 013125	120149	1/31/2025	2/7/2025	(\$9.32)		
26	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 011725	119946	1/17/2025	2/7/2025	1,156.89		
27	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010325	119473	1/3/2025	2/7/2025	1,183.14		
28						Total:	\$26,018.28		
29									
30	REAL ESTATE TAXES								
31	COE, ADELINE DAVIES	R E 2024 - 1ST	RE 2024 18A-5-132	120747	2/25/2025	2/28/2025	1,100.00		
32	MAPLEDALE LLC	R E 2019 - 1ST	RE 2019 41-A-44C	120599	2/14/2025	2/18/2025	221.49		
33	SEARFASS, WILLIAM H & KATHY A	R E 2024 - 2ND	EXP#000018	120398	2/4/2025	2/7/2025	168.59		
34	SHAW, BENJAMIN Y & GEORGANNA	R E 2023 - 2ND	EXP#000016	120396	2/4/2025	2/7/2025	125.00		
35	SHAW, BENJAMIN Y & GEORGANNA	R E 2024 - 1ST	EXP#000019	120399	2/4/2025	2/7/2025	752.72		
36	SHAW, BENJAMIN Y & GEORGANNA	R E 2024 - 2ND	EXP#000019	120399	2/4/2025	2/7/2025	752.74		
37	SHAW, BENJAMIN Y & GEORGANNA	RE 2023 - 1ST	EXP#000016	120396	2/4/2025	2/7/2025	752.72		
38	TERRELL, MARK R & ANGELA B	R E 2024 - 1ST	RE 2024 3-27-49	120600	2/14/2025	2/18/2025	3,532.29		
39	THOMPSON, JUSTIN K & TERRI A	R E 2024 - 2ND	EXP#000017	120397	2/4/2025	2/7/2025	417.64		
40						Total:	\$7,823.19		
41									
42	PERSONAL PROPERTY TAXES								

	A	B	C	D	F	G	H	I	J
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2	Accounts Payable List		To Date: 2/28/2025						
4	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
43	HARRIS, DONNA PEARL	P P 2024 - 1ST	EXP#000022		120402	2/4/2025	2/7/2025		51.28
44	HARRIS, DONNA PEARL	P P 2024 - 2ND	EXP#000022		120402	2/4/2025	2/7/2025		51.27
45	HILL, FREDERICK SYLVESTER	P P 2022 - 1ST	EXP#000020		120400	2/4/2025	2/7/2025		27.75
46	HILL, FREDERICK SYLVESTER	P P 2023 - 2ND	EXP#000021		120401	2/4/2025	2/7/2025		29.41
47	HILL, FREDERICK SYLVESTER	P P 2024 - 1ST	EXP#000023		120403	2/4/2025	2/7/2025		25.99
48	HILL, FREDERICK SYLVESTER	P P 2024 - 2ND	EXP#000023		120403	2/4/2025	2/7/2025		25.98
49	HILL, FREDERICK SYLVESTER	PP 2022 - 2ND	EXP#000020		120400	2/4/2025	2/7/2025		27.74
50	HILL, FREDERICK SYLVESTER	PP 2023 - 1ST	EXP#000021		120401	2/4/2025	2/7/2025		29.42
51	SEARFASS, KATHY ANN	P P 2024 - 2ND	EXP#000024		120404	2/4/2025	2/7/2025		53.36
52	SHAW, MARIAN GEORGANNA	P P 2024 - 2ND	EXP#000025		120405	2/4/2025	2/7/2025		34.64
53	TOYOTA LEASE TRUST	P P 2024 - 1ST	EXP#000026		120406	2/4/2025	2/7/2025		512.40
54	TOYOTA LEASE TRUST	P P 2024 - 2ND	EXP#000026		120406	2/4/2025	2/7/2025		512.40
55	VICKERS, CHARLES K	P P 2024 - 1ST	EXP#000027		120407	2/4/2025	2/7/2025		2.05
56	VICKERS, CHARLES K	P P 2024 - 2ND	EXP#000027		120407	2/4/2025	2/7/2025		2.05
57	WARD, LINDSEY KATHREEN	P P 2024 - 1ST	EXP#000028		120408	2/4/2025	2/7/2025		28.41
58	WHITE, CLIFFORD EUGENE	P P 2024 - 1ST	EXP#000029		120409	2/4/2025	2/7/2025		54.40
59	WHITE, CLIFFORD EUGENE	P P 2024 - 2ND	EXP#000029		120409	2/4/2025	2/7/2025		54.39
60	XEROX FINANCIAL SERVICES, LLC	P P 2021 - 1ST	PP 2021 15863		120646	2/14/2025	2/18/2025		37.93
61	XEROX FINANCIAL SERVICES, LLC	P P 2021 - 2ND	PP 2021 15863		120646	2/14/2025	2/18/2025		37.90
62									
63									
64	OTHER LOCAL TAXES								
65	CULLEN, SARAH STACY	ADMIN FEE TRAILER LICENSE	PP 2024 31035 NEED TO PAY TACS		120597	2/14/2025	2/18/2025		706.56
66	DILLON, JERMAINE	ADMIN FEE VEHICLE LICENSE	PP 2023 35698		120750	2/25/2025	2/28/2025		760.58
67	GARDEA VALERIO, AUGUSTO	ADMIN FEE VEHICLE LICENSE	PP 2024 225445		120751	2/25/2025	2/28/2025		622.16
68	HARRIS, DONNA PEARL	ADMIN FEE VEHICLE LICENSE	EXP#000022		120402	2/4/2025	2/7/2025		33.00
69	MCGHEE, RONNIE LEON	ADMIN FEE VEHICLE LICENSE	PP 2024 34905		120752	2/25/2025	2/28/2025		703.68
70	MONROE JR, JAMES EDWARD	ADMIN FEE VEHICLE LICENSE	PP 2024 38362		120753	2/25/2025	2/28/2025		99.89
71	MUCCIA, THOMAS ANTHONY	ADMIN FEE VEHICLE LICENSE	PP 2022 14114		120749	2/25/2025	2/28/2025		201.62
72	SANKEY, KELLY JO	ADMIN FEE VEHICLE LICENSE	PP 2024 38746		120647	2/18/2025	2/18/2025		1,317.62
73	THIMMES, TAYLOR RENE	ADMIN FEE VEHICLE LICENSE	PP 2024 29666		120598	2/14/2025	2/18/2025		210.16
74	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX		78695	2/14/2025	2/28/2025		199.21
75	TOYOTA LEASE TRUST	ADMIN FEE VEHICLE LICENSE	EXP#000026		120406	2/4/2025	2/7/2025		33.00
76	VICKERS, CHARLES K	ADMIN FEE TRAILER LICENSE	EXP#000027		120407	2/4/2025	2/7/2025		18.00
77									
78									
79	BOARD OF SUPERVISORS								
80	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X-BOS ZTA 24-08:		2025F5-6	1/30/2025	2/7/2025		94.90

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 2/1/2025						
2	Accounts Payable List		To Date: 2/28/2025						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
81	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.06		
82	TIMOTHY HODGE	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL	022625	2/26/2025	2/28/2025	49.00		
83	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	202.35		
84									
85							Total: \$357.31		
86	COUNTY ADMINISTRATOR								
87	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULITPLE DEPTS LEASE CHRG 2/1-	38493157	2/9/2025	2/28/2025	546.22		
88	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.06		
89	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.07		
90	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654J	1/19/2025	2/7/2025	0.63		
91	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654J	1/19/2025	2/7/2025	8.21		
92	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T468915	2/3/2025	2/7/2025	18.41		
93	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	80.94		
94									
95							Total: \$676.54		
96	COUNTY ATTORNEY								
97	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CO ATTY-TRIBESIGNS 6.5FT	1C46-7MG7-6YCX	2/5/2025	2/18/2025	206.99		
98	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CO ATTY-HOSTACK MODERN	114X-6QD4-4JGX	2/26/2025	2/28/2025	402.95		
99	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-AMAZON BASICS	1NJP-CNKM-CMMR	2/6/2025	2/7/2025	38.59		
100	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULITPLE DEPTS LEASE CHARGE	38495673	2/9/2025	2/28/2025	65.09		
101	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CO ATTY- COPIER/PRINTER LEASE	38495917	2/9/2025	2/28/2025	84.34		
102	RELX INC.	BOOKS/PUBLICATIONS	CO & COMM ATTY-LEXIS NEXIS	3095559601	1/31/2025	2/7/2025	55.65		
103	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	40.47		
104									
105							Total: \$894.08		
106	COMMISSIONER OF THE REVENUE								
107	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR- LEASE CHARGE FOR	38493034	2/9/2025	2/28/2025	200.00		
108	COMMISSIONERS OF THE REVENUE	CONVENTION AND	COR-MARCH 2025 MTG REGISTR.	020725	2/7/2025	2/18/2025	105.00		
109	COMMISSIONERS OF THE REVENUE	DUES OR ASSOCIATION	COR-CENTRAL DIST. MEMBERSHIIP	2/3/25	2/3/2025	2/18/2025	125.00		
110	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	COR-ACCT#0016652684- LEASE FOR	3320333001	2/8/2025	2/21/2025	452.58		
111	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	MULTIPLE DEPTS OFFICE SUPPLIES	7003934328	1/31/2025	2/7/2025	199.99		
112	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS OFFICE SUPPLIES	7003934328	1/31/2025	2/7/2025	49.63		
113	UNIVERSITY OF VIRGINIA	DUES OR ASSOCIATION	COR-CERT & RECERT APPL.-I-	COR RECERT 25-02-	2/6/2025	2/18/2025	100.00		
114	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	40.47		
115	VESSEL VALUATION SERVICE	PROFESSIONAL SERVICES	COR-VVS PROCESSING-BOATS, VVS	202619	1/30/2025	2/7/2025	877.27		
116									
117							Total: \$2,149.94		
118	TREASURER								

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1	County of Fluvanna		From Date: 2/1/2025						
2	Accounts Payable List		To Date: 2/28/2025						
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119	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-SWINGLINE STAPLER, 30	1LXV-Q1R4-FLCY	2/4/2025	2/7/2025	64.97		
120	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHRG 2/1-	38493157	2/9/2025	2/28/2025	132.96		
121	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-NEEHAM VILLAGE	10079	1/30/2025	2/7/2025	645.00		
122	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-TITLE SEARCH-CHARLES	10105	2/7/2025	2/18/2025	1,075.00		
123	THE PITNEY BOWES BANK INC	POSTAL SERVICES	TREAS-LATE FEE & POSTAGE	8000909009818795	2/7/2025	2/21/2025	52.69		
124	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	40.47		
125	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREAS-ACCT#546001282025	02042025	2/4/2025	2/7/2025	2,275.00		
126								Total:	\$4,286.09
127									
128	INFORMATION TECHNOLOGY								
129	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	IT-SPECK MAGSAFE CASE FOR	14TD-GLGJ-NQKJ	12/21/2024	2/18/2025	23.46		
130	B&H PHOTO-VIDEO	ADP SUPPLIES	IT-CUST#83357702-UBIQUITI UNIFI	231108867	1/22/2025	2/7/2025	1,371.25		
131	CDW GOVERNMENT, INC.	ADP SERVICES	IT-CUST#4299310-VRT BUE SIMPLE	AC6WE6C	2/6/2025	2/18/2025	804.12		
132	DELL MARKETING, L.P.	EDP EQUIPMENT	IT-CUST#86172104-DELL 24 MONITOR-	10801362150	2/25/2024	2/28/2025	1,186.29		
133	DELL MARKETING, L.P.	EDP EQUIPMENT	IT-CUST#86172104-MICRO FORM	10801601283	2/26/2025	2/28/2025	1,189.98		
134	DELL MARKETING, L.P.	EDP EQUIPMENT	IT-CUST#86172104-DELL 24 MONITOR-	10801601216	2/26/2025	2/28/2025	1,338.66		
135	DELL MARKETING, L.P.	EDP EQUIPMENT	IT-CUST#86172104-OPITPLEX MICRO	10801601275	2/26/2025	2/28/2025	9,711.63		
136	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY INTERNET	11068FEB25	2/1/2025	2/7/2025	1,752.00		
137	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T468915	2/3/2025	2/7/2025	87.62		
138	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	125.95		
139	VERTICAL COMMUNICATIONS, INC.	ADP SERVICES	IT-CUST#110001-MITEL SWA MIVBUS	2154822	2/24/2025	2/28/2025	6,200.00		
140	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT-2/1/25 VAMANET 2/1/25-2/28/25	116220	2/1/2025	2/7/2025	300.00		
141								Total:	\$24,090.96
142									
143	FINANCE								
144	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN- YOEEJOB PLASTIC FILE	1XLH-TH4X-KH9L	2/5/2025	2/7/2025	7.99		
145	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN-SMEAD FILE POCKET, STRAIGHT-	1QG7-XTF-76K9	12/16/2024	2/18/2025	280.11		
146	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHRG 2/1-	38493157	2/9/2025	2/28/2025	251.05		
147	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	FIN-CUST#C-1370-MGMT SRVC-	EMS-012024	1/31/2025	2/18/2025	2,419.64		
148	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.07		
149	ROBINSON, FARMER, COX	PROFESSIONAL SERVICES	FIN-AUDIT OF THE FINANCIAL STMTS	94870	2/12/2025	2/28/2025	47,820.00		
150	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	FIN-ABGRC-BLANK BOTTOM CK	101914	2/4/2025	2/18/2025	955.57		
151	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654J	1/19/2025	2/7/2025	268.59		
152	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	45.47		
153								Total:	\$52,059.49
154									
155	REGISTRAR/ELECTORAL BOARD								
156	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REG-CONT ID 5894-MONTHLY FOR	114053	1/30/2025	2/18/2025	170.00		

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157	B.W. MURRAY & CO., INC.	CONTRACT SERVICES	REG-ELECTORAL BD	2313	2/7/2025	2/18/2025	1,070.91		
158	ELECTION CENTER	DUES OR ASSOCIATION	REGISTRAR-MEMBERSHIP JOIN AND	7/5/25	2/7/2025	2/21/2025	199.00		
159	ELECTION SERVICES ONLINE	CONTRACT SERVICES	REG-HARDWARE WARRANTY FVS	3020	2/24/2025	2/28/2025	2,628.00		
160	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	FEBRUARY FLUV CO RENT,	020125	2/1/2025	2/7/2025	150.00		
161	JOYCE PACE	MILEAGE ALLOWANCES	REIMBUREMENT FOR LOCAL	02/03/25	2/3/2025	2/18/2025	102.90		
162	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT FOR LOCAL	01/22/25-4	1/22/2025	2/18/2025	121.94		
163	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT FOR LOCAL	01/22/25	1/22/2025	2/18/2025	123.95		
164	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT FOR LOCAL	01/22/25-5	1/22/2025	2/18/2025	154.77		
165	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT FOR LOCAL	1/22/25	1/22/2025	2/18/2025	246.56		
166	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT FOR LOCAL	01/22/25-3	1/22/2025	2/18/2025	248.57		
167	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	45.47		
168	VRAV	CONVENTION AND	REGISTRAR-MEMBERSHIP 1 DEPUTY	400	2/4/2025	2/18/2025	290.00		
169						Total:	\$5,552.07		
170									
171	HUMAN RESOURCES								
172	AMAZON CAPITAL SERVICES	EMPLOYEE RECOGNITION	HR-PLEDGE EVERYDAY CLEAN	1D6D-QVHM-CF1N	12/13/2024	2/18/2025	80.34		
173	ANTHEM EAP	OTHER OPERATING	HR-CUST#NV000417-EAP FEES FOR	205386942631	1/27/2025	2/18/2025	25.80		
174	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULITPLE DEPTS LEASE CHRГ 2/1-	38493157	2/9/2025	2/28/2025	52.26		
175	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULITPLE DEPTS LEASE CHRГ 2/1-	38493157	2/9/2025	2/28/2025	251.05		
176	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS OFFICE SUPPLIES	7003934328	1/31/2025	2/7/2025	335.70		
177	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	40.47		
178	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-ACCT#1514- SOR NAME SEARCH	CJIS-58532	2/1/2025	2/21/2025	20.00		
179						Total:	\$805.62		
180									
181	GENERAL DISTRICT COURT								
182	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULITPLE DEPTS LEASE CHRГ 2/1-	38493157	2/9/2025	2/28/2025	138.19		
183	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	COURTS-ACCT#0011043397-LEASE	3320330585	2/8/2025	2/28/2025	197.01		
184	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS OFFICE SUPPLIES	7003934328	1/31/2025	2/7/2025	107.95		
185						Total:	\$443.15		
186									
187	COURT SERVICE UNIT								
188	QUILL	OFFICE SUPPLIES	CT SRVCS-ACCT#6090964 OFFICE	42638769	1/30/2025	2/7/2025	49.99		
189	QUILL	OFFICE SUPPLIES	CT SRVCS-ACCT#6090964-CLOROX	42755237	2/6/2025	2/18/2025	30.97		
190						Total:	\$80.96		
191									
192	CLERK OF THE CIRCUIT COURT								
193	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-PENTEL ENERGELTM	1117-WGX7-1VHY	2/3/2025	2/7/2025	31.30		
194	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-EASEPRES DESK MALL	1C3C-PNKN-CFJ1	1/31/2025	2/7/2025	35.15		

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195	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-LOGITECH M340 WIRELESS	116T-6VRM-LLLY	2/5/2025	2/7/2025	104.70		
196	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-ADVIL LIQUI-GELS PAIN	1YY7-W4GT-9RRT	2/6/2025	2/18/2025	46.76		
197	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-6 X RAPIDPRINT TIME STAMP	1P3T-KXCT-734P	2/17/2025	2/21/2025	38.83		
198	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD & CIR CT-LEASE CHARGE FOR	38495674	2/9/2025	2/18/2025	106.38		
199	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT-CONT CHARGE FOR 2/1-	38493156	2/9/2025	2/21/2025	289.00		
200	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	38495673	2/9/2025	2/28/2025	146.35		
201	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT-PROF SRVC PER CONT-	59765	2/19/2025	2/28/2025	2,668.75		
202	TREASURER OF VA SUPREME COURT	EDP EQUIPMENT	CIR CT-HP LASER JET ENTERPRISE	25-FLUPC-0734	2/14/2025	2/28/2025	310.00		
203	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	40.01		
204									
205						Total:	\$3,817.23		
206	CIRCUIT COURT OPERATIONS								
207	BRUCE A. PATTERSON, SR.	COMPENSATION-GRAND	GRAND JURY SERVICE: 2/24/25	GJ022025-3	2/24/2025	2/28/2025	50.00		
208	CAROLYN F. TINSLEY	COMPENSATION-GRAND	GRAND JURY SERVICE: 2/24/25	GJ022025-5	2/24/2025	2/28/2025	50.00		
209	JODI L. JACKSON	COMPENSATION-GRAND	GRAND JURY SERVICE: 2/24/25	GJ022025-2	2/24/2025	2/28/2025	50.00		
210	KELLY S. BARNETTE	COMPENSATION-GRAND	GRAND JURY SERVICE 2/24/25	GJ022025-1	2/24/2025	2/28/2025	50.00		
211	MARY LYNN WEAVER	COMPENSATION-GRAND	GRAND JURY SERVICE: 2/24/25	GJ022025-6	2/24/2025	2/28/2025	50.00		
212	RAYNELL C. STOKES	COMPENSATION-GRAND	GRAND JURY SERVICE: 2/24/25	GJ022025-4	2/24/2025	2/28/2025	50.00		
213									
214						Total:	\$300.00		
215	COMMONWEALTH ATTY								
216	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHR 2/1-	38493157	2/9/2025	2/28/2025	265.53		
217	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	COMM ATTY-	3320281041	1/27/2025	2/28/2025	77.37		
218	RELX INC.	MAINTENANCE CONTRACTS	CO & COMM ATTY-LEXIS NEXIS	3095559601	1/31/2025	2/7/2025	111.30		
219	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS OFFICE SUPPLIES	7003934328	1/31/2025	2/7/2025	424.74		
220	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	40.47		
221									
222						Total:	\$919.41		
223	SHERIFF								
224	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-SMEAD PRESSBOARD	1QNC-7JTT-CC3Q	1/30/2025	2/7/2025	89.61		
225	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-LEXMARK 58D1H00 BLACK	1DGT-TC7P-L6PP	1/24/2025	2/7/2025	255.49		
226	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-SHARPIE S-GEL PENS,	1T69-XFVG-4DLW	2/25/2025	2/28/2025	267.85		
227	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-ARTECK 2.4G WIRELESS	149H-CCFT-7VQC	2/17/2025	2/21/2025	37.99		
228	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-THOROGOOD CROSSTREX 6"	1C3C-PNKN-XXKX	2/2/2025	2/7/2025	243.94		
229	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-PILOT, G2 PREMIUM GEL	197Q-JWD4-LXFM	2/22/2025	2/28/2025	438.06		
230	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR	7305055828001FEB	2/6/2025	2/28/2025	69.20		
231	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO-PATCH TIRE INSEDE TRUCK 18	FCSD 132	1/29/2025	2/28/2025	35.00		
232	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO-1-235/65R 17 GREENMAX, 1	FCSD 133	1/30/2025	2/28/2025	129.99		

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233	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULITPLE DEPTS LEASE CHRG 2/1-	38493157	2/9/2025	2/28/2025	76.41		
234	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULITPLE DEPTS LEASE CHARGE	38495673	2/9/2025	2/28/2025	78.05		
235	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULITPLE DEPTS LEASE CHARGE	38495673	2/9/2025	2/28/2025	134.61		
236	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT 01/7-	309903768JAN25	1/7/2025	2/7/2025	175.20		
237	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STMT FOR 2/7-3/6/25	309903768FEB25	2/7/2025	2/28/2025	174.78		
238	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-DISCONNECTED LINE DEC &	309797542FEB25	2/16/2025	2/28/2025	388.75		
239	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTLY STMT FOR 2/16-	310191749FEB25	2/16/2025	2/28/2025	1,125.73		
240	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSO-INV 103739-SINGLE CUT KEY	1/31/25 ACCT 218	1/31/2025	2/28/2025	7.50		
241	FRF, INC.	POLICE SUPPLIES	FCSO-NAME PLATE 2" X 8" DARK	61224	1/29/2025	2/21/2025	39.95		
242	GALLS, LLC.	POLICE SUPPLIES	FCSO-ACCT#5416594-ACCUMOLD	030114216	1/9/2025	2/7/2025	316.50		
243	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594 MENS DEPUTY	030223161	1/21/2025	2/7/2025	77.93		
244	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594-ATAC 2.0 8IN	030262433	1/24/2025	2/7/2025	182.99		
245	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594-5.11 MENS	030434715	2/11/2025	2/28/2025	96.50		
246	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594 THOROGOOD	030413249	2/8/2025	2/28/2025	177.99		
247	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594-ASP 21IN	030461438	2/13/2025	2/28/2025	647.79		
248	GARY SHULL	VEHICLES REP & MAINT	FCSO-LIC194307L-CHARGER PULL	20250212	2/12/2025	2/21/2025	100.00		
249	GARY SHULL	VEHICLES REP & MAINT	FCSO-LIC239486L-P/U TRUCK-TOW	20250216	2/16/2025	2/21/2025	140.00		
250	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	02/03/25	2/3/2025	2/7/2025	10,538.20		
251	KUSTOM SIGNALS, INC.	VEHICLE/POWER EQUIP	FCSO-CABLE MOLDED ANTENNA,	S.O. #393685	1/28/2025	2/7/2025	308.00		
252	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#15- STATE INSPECTION	RO#16229	2/3/2025	2/7/2025	20.00		
253	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#2-STATE INSPECTION	RO#16418	2/17/2025	2/21/2025	20.00		
254	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-LIC 245-459L-STATE	RO#16449	2/19/2025	2/21/2025	20.00		
255	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#6-OIL CHANGE, TIRE	RO#16301	2/6/2025	2/21/2025	50.00		
256	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-LIC 245-482L- OIL CHANGE,	RO#16347	2/13/2025	2/21/2025	50.00		
257	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#29-OIL CHANGE, TIRE	RO#16353	2/13/2025	2/21/2025	50.00		
258	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-OIL CHANGE, TIRE	RO#16395	2/17/2025	2/21/2025	50.00		
259	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#48-MT & BAL THREE	RO#16415	2/17/2025	2/21/2025	116.00		
260	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO-FUEL COSTS FOR 1/16-01/31/25-	SQLCD-1045960	2/3/2025	2/7/2025	205.54		
261	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSO-VOYAGER FUEL COSTS	SQLCD-1050735	2/17/2025	2/28/2025	253.15		
262	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLES REP & MAINT	FCSO-CUST#3455900- STATEMENT	01/28/25	1/28/2025	2/7/2025	33.02		
263	SOUTHERN POLICE EQUIPMENT	POLICE SUPPLIES	FCSO-SMITH & WARRAEN BADGE,	212107	2/26/2025	2/28/2025	147.00		
264	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911-MONTHLY STMT FOR 1/15/25-	998630068MAR25	2/16/2025	2/28/2025	757.40		
265	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	FCSO-REPORT OF INVESTIGATION:	02/04/25	2/4/2025	2/21/2025	20.00		
266	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T468915	2/3/2025	2/7/2025	207.87		
267	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSO-ACCT#921953702-00001-	6105567270	2/8/2025	2/28/2025	1,077.11		
268	VIRGINIA DEPT. OF MOTOR VEHICLES	VEHICLES REP & MAINT	FCSO-ACCT#546001282,	01/23/25	1/23/2025	2/7/2025	25.00		
269	WAGNER'S MOBILE GLASS & MIRROR	VEHICLES REP & MAINT	FCSO-WINDSHIELD-(ACOUSTIC	I007566	1/17/2025	2/7/2025	560.00		
270						Total:	\$20,016.10		

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271									
272	E911								
273	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-CHUBBYCABLE CHUBBY 2.0	11WR-G1M6-XJQM	2/2/2025	2/7/2025	246.15		
274	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-MOP REPLACE HEAD 3PK MOP	1PPN-KCMX-X9W3	2/16/2025	2/28/2025	123.54		
275	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES	E911-MOP REPLACE HEAD 3PK MOP	1PPN-KCMX-X9W3	2/16/2025	2/28/2025	520.88		
276	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULITPLE DEPTS LEASE CHRG 2/1-	38493157	2/9/2025	2/28/2025	76.42		
277	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR	310214091JAN25	1/19/2025	2/7/2025	144.21		
278	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STMT FOR 2/10-	310042302FEB25	2/10/2025	2/28/2025	553.00		
279	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY INTERNET	11068FEB25	2/1/2025	2/7/2025	550.00		
280	MEDICAL PRIORITY CONSULTANTS,	CONVENTION AND	E911-AGENCY ID-24905-SELF PACED	SIN393216	1/9/2025	2/21/2025	129.00		
281	MOTOROLA SOLUTIONS, INC.	MAINTENANCE CONTRACTS	E911-CUST#1036895871-CAD	1162414551	2/17/2025	2/28/2025	53,173.96		
282	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGED SRVCS-PATROL	70602	1/31/2025	2/7/2025	1,641.00		
283	NWG SOLUTIONS, LLC.	IT SERVICES	E911-BLOCK TIME -ONE TIME ON-	70821	2/14/2025	2/21/2025	5,600.00		
284	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANAGED SRVCS-PATROL	70602	1/31/2025	2/7/2025	1,320.00		
285	OLD BLUE RIDGE TURNPIKE	E911 NEW ROAD SIGNS	E911-COST OF 911 PLATES, COST TO	1017	2/9/2025	2/28/2025	4,782.50		
286	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS OFFICE SUPPLIES	7003934328	1/31/2025	2/7/2025	54.34		
287	T-MOBILE USA INC.	PROFESSIONAL SERVICES	E911-MONTHLY STMT FOR 1/15/25-	998630068MAR25	2/16/2025	2/28/2025	83.60		
288	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911-MONTHLY STMT FOR 1/15/25-	998630068MAR25	2/16/2025	2/28/2025	114.20		
289	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T468915	2/3/2025	2/7/2025	207.87		
290	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSSO-ACCT#921953702-00001-	6105567270	2/8/2025	2/28/2025	288.08		
291	WORLDWIDE INTERPRETERS, INC.	MAINTENANCE CONTRACTS	E911-SPANISH OTP	59703	2/5/2025	2/21/2025	16.80		
292						Total:	\$69,625.55		
293									
294	FIRE AND RESCUE SQUAD								
295	FIRE & SAFETY EQUIPMENT COMPANY	CONTRACT SERVICES	EMG-SCBA CYLINDER HYDROTEST,	136682	2/3/2025	2/7/2025	38.40		
296	FIRE & SAFETY EQUIPMENT COMPANY	CONTRACT SERVICES	EMG-KENTS STORE-SCBA-FLOW	136259	1/15/2025	2/7/2025	1,657.80		
297	FIRE & SAFETY EQUIPMENT COMPANY	CONTRACT SERVICES	EMG-SCBA CYLINDER HYDROTEST,	137125	2/17/2025	2/28/2025	77.69		
298	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	2,200.55		
299						Total:	\$3,974.44		
300									
301	EMERGENCY SERVICES								
302	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	EMS-AMAZON BASICS TRASH BAGS,	1KM7-P1M9-VK9Q	2/15/2025	2/28/2025	169.78		
303	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-DURACELL COPPERTOP AA	14DH-CXVQ-6G93	12/19/2024	2/18/2025	19.65		
304	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES	EMS-PROVIDE INTERIM DIRECTOR	25-005-02	2/20/2025	2/28/2025	10,050.00		
305	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES	EMS-PROVIDE INTERIM DIRECTOR	25-005-01	2/4/2025	2/28/2025	11,999.00		
306	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULITPLE DEPTS LEASE CHARGE	38495673	2/9/2025	2/28/2025	65.08		
307	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULITPLE DEPTS LEASE CHARGE	38495673	2/9/2025	2/28/2025	66.98		
308	DILLARD ALARM COMPANY	TELECOMMUNICATIONS	EMS-CUST#544-0055-SERVICE FEE,	82312	2/13/2025	2/28/2025	220.00		

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309	HOWARD UNIFORM COMPANY	UNIFORM/WEARING APPAREL	EMS-MENS A CLASS L/S STATION	288850-04	1/17/2025	2/7/2025	69.50		
310	HOWARD UNIFORM COMPANY	UNIFORM/WEARING APPAREL	EMS-CUST#FLUVANAEMS-VALIANT	294532-03	2/3/2025	2/28/2025	301.50		
311	HUGH D. NIX	PROFESSIONAL SERVICES	EMS-INV FOR HRS WORKED ON	FEB09-FEB21, 2025	2/22/2025	2/28/2025	650.00		
312	HUGH D. NIX	PROFESSIONAL SERVICES	EMS-INV FOR HRS WORKED ON	JAN21-FEB07,2025	2/8/2025	2/28/2025	1,025.00		
313	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	02/03/25	2/3/2025	2/7/2025	3,321.07		
314	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	47566399	1/22/2025	2/7/2025	86.45		
315	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP	47605401	1/22/2025	2/7/2025	94.55		
316	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	47566393	1/22/2025	2/7/2025	427.45		
317	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP	47889952	2/5/2025	2/28/2025	156.55		
318	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EVE5020-DIESEL ENGINE OIL	48379	2/14/2025	2/28/2025	295.93		
319	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3186-DIESEL ENGINE OIL	48376	2/13/2025	2/28/2025	848.60		
320	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV1823-HANDLE ON RIGHT	48458	2/24/2025	2/28/2025	1,434.97		
321	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSSO-VOYAGER FUEL COSTS	SQLCD-1050735	2/17/2025	2/28/2025	42.37		
322	MEDEXPRESS URGENT CARE	PROFESSIONAL SERVICES	EMS-ME CLIENT NON-DOT 9 PANEL	39027K27404	2/4/2025	2/28/2025	64.00		
323	PENNCARE, INC	EMS MEDICAL & LAB	EMS-THERMOMETER, SURETMEP	M129669	1/30/2025	2/7/2025	4,702.33		
324	PENNCARE, INC	EMS MEDICAL & LAB	EMS-REGULATOR, MERET BRUUT, 0-	M131621	2/21/2025	2/28/2025	1,036.58		
325	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR	998414170	2/15/2025	2/28/2025	134.40		
326	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR	202884811FEB25	2/15/2025	2/28/2025	390.42		
327	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-ACCT#442318197-00002- FOR	6104644335	1/27/2025	2/18/2025	80.28		
328	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-ACCT#442085156-00001- 12/23-	6104224607	1/22/2025	2/28/2025	120.03		
329	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	372.64		
330						Total:	\$38,245.11		
331									
332	CORRECTION AND DETENTION								
333	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FCSSO-JUV DET CTR-FY25 MO OF	FY2025-00000416	2/17/2025	2/28/2025	18,663.00		
334						Total:	\$18,663.00		
335									
336	BUILDING INSPECTIONS								
337	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLDG INSP-ENERGIZER 2032	1Y6G-3FQ7-KXJK	2/14/2025	2/21/2025	7.33		
338	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	BLDG INSP-WOLVERINE MEN'S I-90	1HGJ-HL34-CW1J	2/6/2025	2/18/2025	149.95		
339	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	02/03/25	2/3/2025	2/7/2025	137.16		
340	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.07		
341	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654J	1/19/2025	2/7/2025	0.45		
342	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	201.43		
343						Total:	\$507.39		
344									
345	EMERGENCY MANAGEMENT								
346	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULITPLE DEPTS LEASE CHARGE	38495673	2/9/2025	2/28/2025	65.09		

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347	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	45.47		
348									
349									
						Total:	\$110.56		
350	FACILITIES								
351	ADVANCE AUTO PARTS	GENERAL MATERIALS AND	FCSO-CUST#2710052156-1/4 XL 90T	01/31/25	1/31/2025	2/21/2025	49.71		
352	AIRECO SUPPLY, INC.	BLDGS EQUIP REP & MAINT	FCPW-CUST#32227 STATEMENT FOR	STATEMENT 2/1/25	2/1/2025	2/7/2025	135.79		
353	AIRECO SUPPLY, INC.	GENERAL MATERIALS AND	FCPW-CUST#32227 STATEMENT FOR	STATEMENT 2/1/25	2/1/2025	2/7/2025	511.52		
354	ALBEMARLE LOCK & SAFE, INC.	CONTRACT SERVICES	FCPW-SERVICE CALL, CYLINDER:	130925	1/24/2025	2/28/2025	160.95		
355	ALBEMARLE LOCK & SAFE, INC.	GENERAL MATERIALS AND	FCPW-ITEM#935- KEY: 4.00	131050	1/30/2025	2/7/2025	24.00		
356	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-CUPOHUS HEAT TAPE FOR	171F-1PNM-GHRC	1/28/2025	2/7/2025	21.99		
357	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-STRONG ADHESIVE BRUSH	1PMN-9MJ6-MGPK	2/1/2025	2/7/2025	27.18		
358	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-SDS DISPLAY RACK-SET WITH	1RF6-J1XF-CGXM	2/17/2025	2/21/2025	55.98		
359	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-AMAZON BASICS TRASH CAN,	1VFD-JRDX-3G97	2/25/2025	2/28/2025	79.89		
360	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	FCPW-FUEL SURCHRG, FIXED	166613	1/30/2025	2/7/2025	1,260.27		
361	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	FCPW-FLUV DEPT OF EMS-FUEL	165882	12/19/2024	2/21/2025	2,123.48		
362	APPLE DOOR OF WAYNESBORO	BLDGS EQUIP REP & MAINT	FCPW-PALMYRA FIRE DEPT, ON SITE	49968	1/17/2025	2/7/2025	992.00		
363	ASSA ABLOY ENTRANCE SYSTEMS US	BLDGS EQUIP REP & MAINT	FCPW-CUST#A00724- SOCIAL SRVCS-	SEI 1828805	2/3/2025	2/21/2025	980.25		
364	ASSA ABLOY ENTRANCE SYSTEMS US	BLDGS EQUIP REP & MAINT	FCPW-CUST#A00724-QUOTED	SEI 1828781	2/3/2025	2/28/2025	1,156.69		
365	BRAME SPECIALTY COMPANY, INC.	GENERAL MATERIALS AND	FCPW-MAT 200 WATERHOG 3X5 152	7966298	2/12/2025	2/21/2025	180.76		
366	BRAME SPECIALTY COMPANY, INC.	GENERAL MATERIALS AND	FCPW-TNN1470BK 72" HIGH	7939992	9/26/2024	2/28/2025	1,537.81		
367	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-RAC75352CT READY TO USE	7967436	2/13/2025	2/21/2025	272.14		
368	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TORK XPRESS 553128 MINI	7964827	2/24/2025	2/28/2025	98.00		
369	CONTAINER RENTALS, LLC.	BLDGS EQUIP REP & MAINT	FCPW-FLUVANNA LIBRARY PRICE	TKT#O021459	2/13/2025	2/28/2025	24.60		
370	ETEC MECHANICAL CORPORATION	CONTRACT SERVICES	FCPW-CUST#6025618-LABOR 2/4/25-	930003896	2/13/2025	2/21/2025	610.00		
371	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPW-INV	1/31/25 ACCT 127	1/31/2025	2/28/2025	444.42		
372	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-INV	1/31/25 ACCT 127	1/31/2025	2/28/2025	95.25		
373	FLUVANNA ACE HARDWARE	UNIFORM/WEARING APPAREL	FCPW-INV	1/31/25 ACCT 127	1/31/2025	2/28/2025	35.98		
374	GARY SHULL	CONTRACT SERVICES	FCPW-KENTS STORE VFD0 PLOW	#212	2/12/2025	2/28/2025	100.00		
375	GARY SHULL	VEHICLES REP & MAINT	FCPW-249-889L-CHEVY SILVER	#68	2/5/2025	2/21/2025	140.00		
376	GENSERV LLC	CONTRACT SERVICES	FCPW-2/3/25-E9QQ TOWER	5795	2/17/2025	2/21/2025	1,455.00		
377	JAKES AUTO PARTS LLC	GENERAL MATERIALS AND	FCPW-ACCT#8-JANUARY STMT FOR	2025-01-31	1/31/2025	2/7/2025	318.27		
378	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT	FCPW-ACCT#8-JANUARY STMT FOR	2025-01-31	1/31/2025	2/7/2025	376.42		
379	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	02/03/25	2/3/2025	2/7/2025	2,454.68		
380	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	FCPW-CUST#00-FL3254-MELT-	0410673-IN	2/7/2025	2/21/2025	637.50		
381	LOWE'S	AGRICULTURAL SUPPLIES	FCPW-MONTHLY STATEMENT FOR	99000330383JAN25	1/25/2025	2/7/2025	295.23		
382	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-MONTHLY STATEMENT FOR	99000330383JAN25	1/25/2025	2/7/2025	1,730.64		
383	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-ACCT#317772-GLOVES,	103064999	2/13/2025	2/21/2025	394.15		
384	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	FCPW-FULL COLOR DIGITAL PRINT	4216	12/4/2024	2/7/2025	110.00		

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385	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	FCPW-CUSTOM 12-IN X96 IN X 0.50 IN	4292	1/30/2025	2/7/2025	476.55		
386	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522-BX85 88"	638554 01	2/13/2025	2/28/2025	93.08		
387	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522-	638916 01	2/18/2025	2/28/2025	123.86		
388	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522-102-042-	638553 01	2/6/2025	2/28/2025	156.96		
389	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00969-005522-102-700-	638518 01	2/4/2025	2/28/2025	222.24		
390	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.07		
391	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579261-CONVENIENCE	01/31/25-CONV CTR	1/31/2025	2/7/2025	363.70		
392	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579312-MAINT SHOP	01/31/25-MAINT	1/31/2025	2/7/2025	833.80		
393	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	526.11		
394	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	FCPW-REGULATOR KIT, BRASS H 2	9396559149	2/5/2025	2/28/2025	125.38		
395							Total:		
396							\$21,823.30		
397	GENERAL SERVICES								
398	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLY	9551076	2/10/2025	2/21/2025	663.09		
399	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-FUSD QUARTERLY PEST	9494843	1/13/2025	2/28/2025	121.37		
400	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE-213 MAIN	0007970740556855	2/11/2025	2/28/2025	23.88		
401	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE- 197 MAIN	0007929310552932	2/11/2025	2/28/2025	28.12		
402	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY	0015301850550900	2/11/2025	2/28/2025	44.00		
403	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH & 2 BLDGS	0007929300552931	2/11/2025	2/28/2025	217.68		
404	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE- 132 MAIN	0007800100540828	2/11/2025	2/28/2025	221.27		
405	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV CO HOOD SYS-1/21/25	3169282	1/31/2025	2/7/2025	1,140.00		
406	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY RESCUE SQUAD	057783-001FEB25	2/3/2025	2/7/2025	450.93		
407	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION-KENTS STORE (51	275907-002FEB25	2/3/2025	2/7/2025	652.80		
408	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING-160	085473-002FEB25	1/31/2025	2/7/2025	2,709.78		
409	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY-214 COMMONS BLVD	275906-001FEB25	1/31/2025	2/7/2025	3,399.46		
410	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105211-011MAR25	2/17/2025	2/28/2025	33.59		
411	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-200A-FOR USE BY	105221-002MAR25	2/17/2025	2/28/2025	33.59		
412	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006MAR25	2/17/2025	2/28/2025	33.59		
413	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-007MAR25	2/17/2025	2/28/2025	33.59		
414	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-009MAR25	2/17/2025	2/28/2025	33.59		
415	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM- 271	275904-011MAR25	2/17/2025	2/28/2025	33.84		
416	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-008MAR25	2/17/2025	2/28/2025	33.96		
417	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-010MAR25	2/17/2025	2/28/2025	35.29		
418	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A-FOR USE BY	105221-003MAR25	2/17/2025	2/28/2025	35.41		
419	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006MAR25	2/17/2025	2/28/2025	36.26		
420	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004MAR25	2/17/2025	2/28/2025	36.75		
421	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND	085473-003MAR25	2/17/2025	2/28/2025	104.24		
422	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008MAR25	2/17/2025	2/28/2025	171.47		

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423	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL-2977 RIVER	275904-010MAR25	2/17/2025	2/28/2025	187.15		
424	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL- W. RIVER RD	275904-008MAR25	2/17/2025	2/28/2025	202.07		
425	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-	085473-006MAR25	2/17/2025	2/28/2025	223.61		
426	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-012MAR25	2/17/2025	2/28/2025	226.19		
427	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL- 11206 W.	085473-005MAR25	2/17/2025	2/28/2025	242.19		
428	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANFILL-	275904-002MAR25	2/17/2025	2/28/2025	310.35		
429	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009MAR25	2/17/2025	2/28/2025	311.94		
430	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAFETY BLDG-	275904-009MAR25	2/17/2025	2/28/2025	353.57		
431	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271	275904-004MAR25	2/17/2025	2/28/2025	953.27		
432	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS	085473-001MAR25	2/17/2025	2/28/2025	94.65		
433	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-CUST#10526981-PUBLIC	9307000119	1/31/2025	2/7/2025	99.18		
434	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-CUST#10513191-SD EYEWASH	9298571879	11/30/2024	2/21/2025	99.18		
435	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW-JAN 2025 VUPS LOCATING	013125	1/31/2025	2/7/2025	170.00		
436	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-72 MAIN ST. ALARM	309697981FEB25	2/16/2025	2/28/2025	62.78		
437	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096FEB25	2/16/2025	2/28/2025	63.15		
438	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	REG-MONTHLY STATEMENT FOR	309762613FEB25	2/16/2025	2/28/2025	65.80		
439	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT-PANIC	310338742MAR25	2/16/2025	2/28/2025	92.14		
440	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN	309898636MAR25	2/16/2025	2/28/2025	159.59		
441	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229MAR25	2/16/2025	2/28/2025	206.54		
442	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITES-13 LINES-ELEVATORS &	309363296FEB25	2/16/2025	2/28/2025	733.80		
443	DODSON PEST CONTROL	MAINTENANCE CONTRACTS	FCPW-ANNUAL RENEWAL FEE	R05-697373FEB25	2/1/2025	2/28/2025	200.00		
444	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	007048771633FEB2	1/28/2025	2/7/2025	124.34		
445	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST.	001284152509	1/29/2025	2/7/2025	221.25		
446	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169MAR2	2/20/2025	2/28/2025	6.59		
447	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007MAR2	2/20/2025	2/28/2025	344.74		
448	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548MAR2	2/20/2025	2/28/2025	436.01		
449	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESUCE SQUAD-PALMYRA-90	004894115007MAR2	2/20/2025	2/28/2025	531.21		
450	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753	004834680458MAR2	2/21/2025	2/28/2025	643.25		
451	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA	001005898992MAR2	2/20/2025	2/28/2025	795.26		
452	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006MAR2	2/20/2025	2/28/2025	1,106.05		
453	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005MAR2	2/20/2025	2/28/2025	1,507.17		
454	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509MAR2	2/20/2025	2/28/2025	1,714.74		
455	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158MAR2	2/21/2025	2/28/2025	2,114.04		
456	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM	000084297506MAR2	2/20/2025	2/28/2025	2,137.72		
457	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504MAR2	2/20/2025	2/28/2025	2,395.64		
458	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502MAR2	2/20/2025	2/28/2025	3,043.44		
459	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349FEB2	1/28/2025	2/7/2025	240.55		
460	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-	7080078962FEB25	1/27/2025	2/21/2025	84.67		

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461	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-	9609027314FEB25	1/27/2025	2/21/2025	89.61		
462	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN STREET	201300-577FEB25	2/14/2025	2/28/2025	10.00		
463	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN	201100-575FEB25	2/14/2025	2/28/2025	12.30		
464	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181	201000-574FEB25	2/14/2025	2/28/2025	14.59		
465	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160	206000-592FEB25	2/14/2025	2/28/2025	18.42		
466	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS	206100-593FEB25	2/14/2025	2/28/2025	25.30		
467	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-	2/14/2025	2/28/2025	25.30		
468	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72	200200-565FEB25	2/14/2025	2/28/2025	35.25		
469	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567FEB25	2/14/2025	2/28/2025	163.00		
470	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FORK UNION	11120-134FEB25	2/14/2025	2/28/2025	24.00		
471	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY -FIRE HOUSE	11121-139FEB25	2/14/2025	2/28/2025	24.00		
472	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD	11259-3956FEB25	2/14/2025	2/28/2025	24.00		
473	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131FEB25	2/14/2025	2/28/2025	24.00		
474	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880	11266-3955FEB25	2/14/2025	2/28/2025	24.00		
475	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-FLUV CO RESCUE SQ TRASH	KC0000664393	2/15/2025	2/28/2025	32.40		
476	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	FEBRUARY FLUV CO RENT,	020125	2/1/2025	2/7/2025	3,929.91		
477	LINDE GAS & EQUIPMENT INC.	MAINTENANCE CONTRACTS	FCPW-CUST#69896328-INDUSTRIAL	48156656	2/22/2025	2/28/2025	89.92		
478	MID-ATLANTIC CONTROLS CORP	MAINTENANCE CONTRACTS	FCPW-MP0424-1 FLUV CTY COURT	37485	2/1/2025	2/7/2025	337.50		
479	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-ACCT#304102040434-WASTE	0410-000808525	1/31/2025	2/21/2025	626.56		
480	SBA TOWERS X, LLC	LEASE/RENT	CUST#VA28338-A-01-TOWER SITE	INV84184872	2/1/2025	2/7/2025	22,801.80		
481	STERICYCLE, INC.	TELECOMMUNICATIONS	FCPW-CUST#1000358564	8009825720	2/3/2025	2/7/2025	213.17		
482	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#886554-FUSD OFFICE	30639165	2/3/2025	2/7/2025	21.00		
483	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5555559-PUBLIC	30478686	1/30/2025	2/7/2025	1,285.05		
484	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#888295-FIRE STATION-	30473312	1/30/2025	2/7/2025	2,036.50		
485	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#886231- COMPLIANCE	30339880-PORION	2/6/2025	2/21/2025	14.99		
486	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5441698-CARYSBROOK	30618700	2/7/2025	2/21/2025	437.54		
487	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5441698-CARYSBROOK	30776767	2/20/2025	2/28/2025	611.29		
488	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#886554-FUSD OFFICE	30781493	2/20/2025	2/28/2025	990.67		
489	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5555559 PUBLIC	30781821	2/20/2025	2/28/2025	1,262.45		
490	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#888295-FIRE STATION-	30806848	2/20/2025	2/28/2025	1,670.80		
491	THE SUPPLY ROOM	LEASE/RENT	FCPW- EQUIPMENT RENTAL; WATER	01/31/25	1/31/2025	2/7/2025	249.75		
492	THE SUPPLY ROOM	WATER SERVICES	FCPW- EQUIPMENT RENTAL; WATER	01/31/25	1/31/2025	2/7/2025	586.83		
493	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267949-4-COURTHOUSE-	96328	2/3/2025	2/7/2025	2,445.02		
494	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267949-2-PALMYRA-	106703	2/13/2025	2/21/2025	695.19		
495	TREASURER OF VIRGINIA	MAINTENANCE CONTRACTS	FCPW-FLUV CO COURTS BUILDING	95865	2/11/2025	2/21/2025	386.00		
496	TREASURER OF VIRGINIA	MAINTENANCE CONTRACTS	FCPW-FCSO-160 COMMONS BLVD	95866	2/6/2025	2/21/2025	450.00		
497	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (9)- FLU591	01250177	1/31/2025	2/7/2025	10.35		
498						Total:	\$74,529.83		

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499									
500	PUBLIC WORKS								
501	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-QQPONY OFFICE CHARI MAT,	1YYV-RVDD-9L3Y	1/30/2025	2/7/2025	69.99		
502	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW-LEASE CHARGE FOR 1/13-	38025546	1/24/2025	2/7/2025	273.00		
503	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHRG 2/1-	38493157	2/9/2025	2/28/2025	258.00		
504	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	02/03/25	2/3/2025	2/7/2025	58.66		
505	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	80.94		
506						Total:	\$740.59		
507									
508	CONVENIENCE CENTER								
509	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	FCPW-CUST#4-4347-0105075	4347-000006941	1/31/2025	2/21/2025	8,188.68		
510	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	FCPW-FLUV COUNTY-ENV SRVCS	136662	1/30/2025	2/7/2025	6,825.00		
511	FAIRBANKS SCALES, INC.	CONTRACT SERVICES	FCPW-CONV CTR-MAINT AGRMT,	1715744	2/7/2025	2/28/2025	1,106.71		
512	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	02/03/25	2/3/2025	2/7/2025	215.95		
513	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-ACCT#3-0410-0007601-WASTE	0410-000807895	1/31/2025	2/21/2025	7,468.56		
514	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	80.94		
515						Total:	\$23,885.84		
516									
517	PUBLIC UTILITIES								
518	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-JSAUX USB C CABLE 4 PK ,	1W6W-YR6V-GV FY	12/11/2024	2/21/2025	10.39		
519	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-AT A GLANCE 2025 DESK	13DV-H6L1-NWJG	12/12/2024	2/21/2025	40.68		
520	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-SWEETCRISPY ERGONOMIC	1YWD-9XGT-DMD F	2/11/2025	2/21/2025	180.08		
521	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD & CIR CT-LEASE CHARGE FOR	38495674	2/9/2025	2/18/2025	97.37		
522	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK WELL-	203061-001MAR25	2/17/2025	2/28/2025	33.59		
523	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001MAR25	2/17/2025	2/28/2025	170.39		
524	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA-PUMP STATION ALARM	310089744FEB25	1/19/2025	2/28/2025	0.05		
525	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER	309433290FEB25	1/19/2025	2/28/2025	0.08		
526	DELTA SYSTEMS ENVIRONMENTAL,	PROFESSIONAL SERVICES	FUSD-FLOW METER CALIBRATION	3163	12/12/2024	2/21/2025	395.00		
527	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	TASK 15 ON-CALL WATER & SEWER	22431320	12/16/2024	2/21/2025	755.00		
528	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS BUILDING	004501632147MAR2	2/20/2025	2/28/2025	274.54		
529	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-BIO-MAX	INV00551376	11/25/2024	2/28/2025	2,872.16		
530	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	02/03/25	2/3/2025	2/7/2025	1,296.21		
531	MOJOHNS, INC.	CONTRACT SERVICES	FUSD-FLUV CO WASTE WATER	37631	1/31/2025	2/21/2025	85.00		
532	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD-01/30/25-SRVC-REPAIRED	79849	1/30/2025	2/7/2025	1,800.00		
533	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.06		
534	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.07		
535	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654J	1/19/2025	2/7/2025	199.89		
536	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680171488	1/30/2025	2/7/2025	82.60		

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537	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-UNIFORMS- SS	1680172613	2/6/2025	2/21/2025	88.48		
538	VERIZON WIRELESS	TELECOMMUNICATIONS	FUSD-ACCT#442318197-00001-F OR	6104644334	1/27/2025	2/21/2025	308.98		
539	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	372.96		
540	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (15) PBFLU1	11240226	11/30/2024	2/7/2025	17.25		
541	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (22)- PBFLU1	01250230	1/31/2025	2/7/2025	24.30		
542	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (32) PBFLU1	09240223	9/30/2024	2/7/2025	36.80		
543						Total:	\$9,163.93		
544									
545	VJCCCA								
546	THE METOCHOI GROUP	PROFESSIONAL SERVICES	CT SRVCS-PYMT FOR FLUV	LCSU 0125	1/31/2025	2/18/2025	75.00		
547						Total:	\$75.00		
548									
549	CSA								
550	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULITPLE DEPTS LEASE CHARGE	38495673	2/9/2025	2/28/2025	65.09		
551	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.07		
552	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654J	1/19/2025	2/7/2025	11.70		
553	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	40.47		
554						Total:	\$128.33		
555									
556	CSA PURCHASE OF SERVICES								
557	1VISION MENTORING LLC	COMM SVCS		P01001038636	1/31/2025	2/7/2025	455.00		
558	1VISION MENTORING LLC	COMM SVCS		P01001034535	1/31/2025	2/7/2025	585.00		
559	1VISION MENTORING LLC	COMM SVCS		P12001038263	12/31/2024	2/18/2025	455.00		
560	1VISION MENTORING LLC	POS MANDATED WSS		P01001039151	1/31/2025	2/7/2025	1,007.50		
561	1VISION MENTORING LLC	POS MANDATED WSS		P01001043470	1/31/2025	2/18/2025	1,170.00		
562	1VISION MENTORING LLC	POS MANDATED WSS		P12001043467	12/31/2024	2/18/2025	1,170.00		
563	BRIGHT(ER) BEGINNINGS- MILL CREEK,	COMM SVCS		P12001039457	12/31/2024	2/18/2025	812.50		
564	BRIGHT(ER) BEGINNINGS- MILL CREEK,	COMM SVCS		P11001033461	11/30/2024	2/18/2025	1,628.00		
565	C.M. MENTORING SERVICES LLC	COMM SVCS		P01001043660	1/31/2025	2/18/2025	1,400.00		
566	C.M. MENTORING SERVICES LLC	COMM SVCS		P12001043658	12/31/2024	2/18/2025	1,400.00		
567	CR	POS MANDATED FFOP		P01001014849	1/31/2025	2/7/2025	882.00		
568	COUNSELING ALLIANCE OF VIRGINIA	COMM SVCS		P12001035759	12/31/2024	2/18/2025	1,447.88		
569	ELK HILL	EDUC SVCS CONG CARE		P12001035429	12/31/2024	2/7/2025	700.00		
570	ELK HILL	RES. CONG. CARE		P12001035331	12/31/2024	2/7/2025	5,432.00		
571	ELK HILL	RES. CONG. CARE		P11001035362	11/30/2024	2/18/2025	10,185.00		
572	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P11001043530	11/21/2024	2/7/2025	1,000.00		
573	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P01001024433	1/31/2025	2/7/2025	5,706.00		
574	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P09001024934	9/30/2024	2/7/2025	6,323.00		

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575	INTEGRITY MENTORING LLC	POS MANDATED WSS		P01001042052	1/31/2025	2/7/2025	1,300.00		
576	INTEGRITY MENTORING LLC	POS MANDATED WSS		P07001041872	7/31/2024	2/18/2025	1,300.00		
577	INTEGRITY MENTORING LLC	POS MANDATED WSS		P08001041866	8/31/2024	2/18/2025	1,300.00		
578	INTEGRITY MENTORING LLC	POS MANDATED WSS		P09001041975	9/30/2024	2/18/2025	1,300.00		
579	INTEGRITY MENTORING LLC	POS MANDATED WSS		P10001041974	10/31/2024	2/18/2025	1,300.00		
580	INTEGRITY MENTORING LLC	POS MANDATED WSS		P11001041973	11/30/2024	2/18/2025	1,300.00		
581	INTEGRITY MENTORING LLC	POS MANDATED WSS		P12001042068	12/31/2024	2/18/2025	1,300.00		
582	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P01001042665	1/31/2025	2/18/2025	700.00		
583	RISE UP, LLC	RES. CONG. CARE		P12001037732	12/31/2024	2/7/2025	6,503.18		
584	VM	POS MANDATED FFOP		P01001014948	1/31/2025	2/7/2025	836.00		
585	VM	POS MANDATED FFOP		P01001038847	1/31/2025	2/7/2025	1,792.00		
586	XTRA MILE, LLC	COMM SVCS		P01001042344	1/31/2025	2/7/2025	357.50		
587	XTRA MILE, LLC	COMM SVCS		P01001037339	1/31/2025	2/7/2025	1,137.50		
588	XTRA MILE, LLC	COMM SVCS		P01001034937	1/31/2025	2/7/2025	1,300.00		
589	XTRA MILE, LLC	COMM SVCS		P01001035038	1/31/2025	2/7/2025	1,300.00		
590	XTRA MILE, LLC	COMM SVCS		P01001041643	1/31/2025	2/7/2025	1,300.00		
591	XTRA MILE, LLC	COMM SVCS		P01001042445	1/31/2025	2/7/2025	1,300.00		
592	XTRA MILE, LLC	COMM SVCS		P01001043046	1/31/2025	2/7/2025	1,300.00		
593	XTRA MILE, LLC	COMM SVCS		P01001038440	1/31/2025	2/7/2025	1,625.00		
594	XTRA MILE, LLC	COMM SVCS		P01001038541	1/31/2025	2/7/2025	1,625.00		
595	XTRA MILE, LLC	COMM SVCS		P01001040742	1/31/2025	2/7/2025	1,625.00		
596	XTRA MILE, LLC	COMM SVCS		P01001036564	1/31/2025	2/18/2025	1,186.25		
597	XTRA MILE, LLC	POS MANDATED WSS		P01001040455	1/31/2025	2/7/2025	601.25		
598	XTRA MILE, LLC	POS MANDATED WSS		P12001034850	12/31/2024	2/7/2025	1,105.00		
599	XTRA MILE, LLC	POS MANDATED WSS		P01001036753	1/31/2025	2/7/2025	1,300.00		
600	XTRA MILE, LLC	POS MANDATED WSS		P01001036854	1/31/2025	2/7/2025	1,300.00		
601	XTRA MILE, LLC	POS MANDATED WSS		P01001041156	1/31/2025	2/7/2025	1,300.00		
602	XTRA MILE, LLC	POS MANDATED WSS		P12001040469	12/31/2024	2/18/2025	845.00		
603	XTRA MILE, LLC	POS MANDATED WSS		P01001041771	1/31/2025	2/18/2025	1,300.00		
604									
605									
606	PARKS & RECREATION								
607	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-YOURSORTER 64 PACK 8X10	1LGG-Y99D-163C	1/30/2025	2/7/2025	39.99		
608	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-NEWEST VERSION 2 IN 1	14YV-YHJ6-9MT4	2/4/2025	2/7/2025	119.92		
609	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-2-PK 36 AND 48 IN EXTRA	17J4-RC9K-CPG9	2/6/2025	2/7/2025	119.96		
610	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLASS SESSION 1: 2/3-	INV#19	2/24/2025	2/28/2025	700.00		
611	BEVERAGE TRACTOR & EQUIPMENT,	AGRICULTURAL SUPPLIES	FCPR-VBELT (TM), SPRING,	OG4-54	2/24/2025	2/28/2025	343.01		
612	BONNIE SNODDY	PROFESSIONAL SERVICES	FCPR-KARATE 1/25-2/25/25	INV#18	2/26/2025	2/28/2025	649.60		
						Total:	\$82,497.56		

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613	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR- LEASE CHARGE FOR	38493034	2/9/2025	2/28/2025	124.95		
614	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	38495673	2/9/2025	2/28/2025	134.61		
615	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	38495673	2/9/2025	2/28/2025	159.69		
616	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STATEMENT FOR	309373828FEB25	2/16/2025	2/28/2025	56.21		
617	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPR-INV 103748- CD KEY TAGS &	1/31/25 -ACCT 341	1/31/2025	2/18/2025	25.96		
618	FUN EXPRESS LLC	RECREATIONAL SUPPLIES	FCPR-MEGA KICK BALL	73571748201	1/22/2025	2/18/2025	782.40		
619	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	02/03/25	2/3/2025	2/7/2025	208.58		
620	KEITH BROWN	PROFESSIONAL SERVICES	FCPR-WINTERBALL DJING FOR 3	21	11/11/2024	2/7/2025	400.00		
621	MATT STANCIL	PROFESSIONAL SERVICES	FCPR-REIMBURSEMENT FOR	021425	2/14/2025	2/28/2025	75.00		
622	MELISSA HILL	RECREATIONAL SUPPLIES	FCPR-PHOTOGRAPHY FOR WINTER	020225	2/2/2025	2/7/2025	300.00		
623	MIKE HARTLING INC.	PROFESSIONAL SERVICES	FCPR-WINTER BALL FOR ALL DANCE	INVOICE #5	2/10/2025	2/13/2025	2,850.00		
624	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD	37445	1/31/2025	2/18/2025	92.50		
625	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN @PG PORTABLE	37446	1/31/2025	2/18/2025	92.50		
626	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-PG BALLFIELDS PORTABLE	37632	1/31/2025	2/18/2025	92.50		
627	RANGELAND GLO-WRAP	RECREATIONAL SUPPLIES	FCPR-8" TROPHIES (ACTUAL HEIGHT	012725	1/27/2025	2/7/2025	855.00		
628	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-WINTERBALL FOR ALL DANCE	020125	2/1/2025	2/7/2025	34.73		
629	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-TRISCU, GREAT VALUE,	022425	2/6/2025	2/28/2025	218.96		
630	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	MULTIPLE DEPTS OFFICE SUPPLIES	7003934328	1/31/2025	2/7/2025	418.54		
631	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS OFFICE SUPPLIES	7003934328	1/31/2025	2/7/2025	123.94		
632	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	202.35		
633	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-ACCT#1514- SOR NAME SEARCH	CJIS-58532	2/1/2025	2/21/2025	80.00		
634	VIRGINIA RECREATION & PARK	CONVENTION AND	FCPR-AARON	9514	2/24/2025	2/28/2025	199.00		
635	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION	FCPR-MEMBERSHIP RENEWAL-PROF	9437	2/14/2025	2/28/2025	70.00		
636						Total:	\$9,569.90		
637									
638	LIBRARY								
639	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-CHRISTMAS TREE	1H1X-P49G-J1HP	2/1/2025	2/7/2025	15,966.40		
640	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	LIBRARY-CHRISTMAS TREE	1H1X-P49G-J1HP	2/1/2025	2/7/2025	98.15		
641	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-CHRISTMAS TREE	1H1X-P49G-J1HP	2/1/2025	2/7/2025	393.45		
642	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-HP89Y BLACK EXTRA HIGH-	1KPD-JM6N-3LV6	12/16/2024	2/18/2025	290.02		
643	FIREFLY	TELECOMMUNICATIONS	LIBRARY-INTERNET MONTHLY	15623FEB25	2/1/2025	2/7/2025	400.00		
644	K-SUN CORP.	OFFICE SUPPLIES	LIBRARY-24MM 1"X30" BLK ON WHITE	SINV0144582	2/3/2025	2/18/2025	221.89		
645	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-ACCT#12275 HOUSEMAID IS	973193	1/31/2025	2/7/2025	16.95		
646	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-ACCT#12275-REINO DE	972932	1/30/2025	2/7/2025	19.50		
647	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-	03100DA25028708	1/30/2025	2/7/2025	59.99		
648						Total:	\$17,466.35		
649									
650	COUNTY PLANNER								

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651	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHR	38493157	2/9/2025	2/28/2025	252.45		
652	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHR	38493157	2/9/2025	2/28/2025	297.55		
653	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	02/03/25	2/3/2025	2/7/2025	143.39		
654	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.07		
655	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS OFFICE SUPPLIES	7003934328	1/31/2025	2/7/2025	220.82		
656	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654J	1/19/2025	2/7/2025	12.78		
657	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	85.94		
658								Total:	\$1,024.00
659									
660	PLANNING COMMISSION								
661	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-BGOVERSS WHITE NOISE	1P3T-KXCT-7L3C	2/17/2025	2/18/2025	15.99		
662	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-OFFICE DEPOT (R) EASEL PAD	1F6G-4M43-4K67	2/24/2025	2/28/2025	6.99		
663	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-EASEL STAND FOR SIGN,	1CDC-349Y-L9H9	2/21/2025	2/28/2025	90.13		
664	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X-AFD	2025F5-5	1/30/2025	2/7/2025	154.70		
665	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.06		
666								Total:	\$278.87
667									
668	ECONOMIC DEVELOPMENT								
669	DIANE B. WILKIN	MARKETING	ED-PLATINUM SPONSORSHIP FOR	2-25-2025	2/25/2025	2/28/2025	1,500.00		
670	GREGORY A DORAZIO	MARKETING	ED-WEB SRVC-HOSTING, SECURITY,	5589	2/22/2025	2/28/2025	154.00		
671	GREGORY A DORAZIO	MARKETING	ED-SOCIAL MEDIA CONTENT & MGMT-	5579	2/18/2025	2/28/2025	2,625.00		
672	PITNEY BOWES INC	POSTAL SERVICES	ACCT#0016992100 -RED INK	1026885279	2/3/2025	2/7/2025	11.06		
673	UPS	POSTAL SERVICES	ED-ACCT#Y7646Y-2ND DAY AIR	0000Y7646Y055	2/1/2025	2/18/2025	10.14		
674	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-0001 MULTIPLE	6106446700	2/19/2025	2/28/2025	80.94		
675								Total:	\$4,381.14
676									
677	VA COOPERATIVE EXTENSION								
678	AMAZON CAPITAL SERVICES	AGRICULTURAL SUPPLIES	VCE-	1WRY-7WT4-17Q4	2/6/2025	2/21/2025	95.49		
679	FAYE ANDERSON	AGRICULTURAL SUPPLIES	VCE-REIMBURESEMENT FOR	022425	2/24/2025	2/28/2025	15.94		
680								Total:	\$111.43
681									
682									
683	Fund # - 302 CAPITAL IMPROVEMENT				100 GENERAL FUND		Fund Total:	\$533,596.79	
684	PUBLIC SAFETY CAPITAL PROJ								
685	MOTOROLA SOLUTIONS, INC.	VEHICLE	FCSO-CUST#1036895871-	1411014487	5/24/2023	2/28/2025	8,785.85		
686	TRANSDEV FLEET SERVICE, INC.	VEHICLE	FCSO-DOG CATCHER	11947843	2/10/2025	2/28/2025	21,938.89		
687								Total:	\$30,724.74
688									

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 2/1/2025					
2	Accounts Payable List			To Date: 2/28/2025					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
689	FIRE & RESCUE CAP PROJ								
690	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	EMG-FLUV CO BURN BLDG PFOF	136704	1/30/2025	2/7/2025	3,750.00		
691						Total:	\$3,750.00		
692									
693	EMERGENCY SERVICES CAPITAL								
694	CLEAR COMMUNICATIONS AND	VEHICLE	EMS-ACCT#C0093-UNIT 7-FORD F550-	129350	2/18/2025	2/28/2025	545.73		
695	STRYKER SALES CORPORATION	MACHINERY AND EQUIPMENT	LUCAS & MCGRATH DEVICES	9207422000	10/11/2024	2/7/2025	5,319.86		
696						Total:	\$5,865.59		
697									
698	FACILITIES CAP PROJ								
699	AMAZON CAPITAL SERVICES	CONTRACT SERVICES	FCPW-LEDONE 2X2FT LED FLAT	1P9P-LDFC-H4Y3	2/4/2025	2/21/2025	707.75		
700						Total:	\$707.75		
701									
702	PUBLIC WORKS CAPITAL PROJECT								
703	MTFA ARCHITECTURE PLLC	CONTRACT SERVICES	PROJ 23073 FLUV CO CTHOUSE AE	23073-04R	12/27/2024	2/7/2025	11,790.26		
704						Total:	\$11,790.26		
705									
706	SCHOOL OPS & MAINT CAP PROJ								
707	HALEY BUILDERS INC	CONTRACT SERVICES	FCPS-CENTRAL BATHROOM RENO	24047-1	2/17/2025	2/28/2025	67,810.00		
708	HONEYWELL INTERNATIONAL INC.	CONTRACT SERVICES	FCPS-ACCT#526634-CARYSBROOK	5269203457	2/19/2025	2/28/2025	180,000.00		
709	PYRAMID PAVING LLC	CONTRACT SERVICES	FCPS-SPEED BUMPS @ FCHS,	87	12/20/2024	2/7/2025	8,000.00		
710	RENTOKIL NORTH AMERICA, INC	CONTRACT SERVICES	FCPS-FLUVANNA MIDDLE SCHOOL-	18194	2/14/2025	2/28/2025	61,054.00		
711	TRANE U.S., INC.	CONTRACT SERVICES	FCPS-WEATHER DAMAGE CENTRAL	315164296	1/31/2025	2/18/2025	6,059.00		
712	TRANE U.S., INC.	CONTRACT SERVICES	FCPS-ROOFTOP AHU AT FMS-RTU 3	315182220	2/10/2025	2/28/2025	3,112.00		
713						Total:	\$326,035.00		
714									
715	PARKS & RECREATION CAP PROJ								
716	ARCHITECTURAL PARTNERS	CONTRACT SERVICES	FCPR-SMALL PROJECT- 24171 FLUV	239632	2/25/2025	2/28/2025	2,312.99		
717						Total:	\$2,312.99		
718									
719						302 CAPITAL IMPROVEMENT	Fund Total:	\$381,186.33	
720	Fund # - 401 DEBT SERVICE								
721	DEBT SERVICE - COUNTY								
722	JPMORGAN CHASE BANK NA	2021 EQUIPMENT LEASE - INT	PRINCIPAL & INTEREST- EQUIP	1000148321S20250	2/3/2025	2/26/2025	26,028.96		
723						Total:	\$26,028.96		
724									
725						401 DEBT SERVICE	Fund Total:	\$26,028.96	
726	Fund # - 502 SEWER								

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 2/1/2025					
2	Accounts Payable List			To Date: 2/28/2025					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
727	SEWER								
728	U.S. BANK OPERATIONS CENTER	VRA REVENUE BOND	PRINCIPAL FOR PROJ C-515325-02	253175C04	2/10/2025	2/26/2025	30,000.00		
729								Total:	\$30,000.00
730									
731	PALMYRA SEWER OPER EXPENSES								
732	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547MAR2	2/20/2025	2/28/2025	2,100.78		
733								Total:	\$2,100.78
734									
735									
					502 SEWER	Fund Total:			\$32,100.78
736	Fund # - 505 FORK UNION SANITARY DISTRICT								
737	FORK UNION SANITARY DISTRICT								
738	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	022525	2/25/2025	2/25/2025	4,565.96		
739								Total:	\$4,565.96
740									
741	FUSD OPERATIONAL EXPENSES								
742	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL- 2622 BREMO	00722436003MAR25	2/21/2025	2/28/2025	6.59		
743	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL- 4308 JAMES MADISON	009004200003MAR2	2/21/2025	2/28/2025	132.48		
744	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT 666	008434345008MAR2	2/21/2025	2/28/2025	204.09		
745	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL-RT 15	009594215007MAR2	2/21/2025	2/28/2025	212.90		
746	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL- WTP- TANK-	009346182505MAR2	2/21/2025	2/28/2025	1,975.40		
747	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP- 41 EMERALD	009501772108MAR2	2/21/2025	2/28/2025	2,260.95		
748	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-FORK UNION SANIT DIST.	0410-000807710	1/31/2025	2/21/2025	255.76		
749	ROBERT TOWNSEND	CONTRACT SERVICES	FUSD-WATER HAULED 30HRS TRUCK	2/14/25	2/14/2025	2/21/2025	4,500.00		
750	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-FOR OPER OF FUSD WASTER	7953	1/30/2025	2/7/2025	17,833.40		
751	TRAVELERS	PROPERTY INSURANCE	FUSD-HOUSE AUTH BOND	9276R6255FEB25	2/11/2025	2/28/2025	100.00		
752	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	022525	2/25/2025	2/25/2025	394.04		
753	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T468915	2/3/2025	2/7/2025	201.60		
754								Total:	\$28,077.21
755									
756									
					505 FORK UNION SANITARY	Fund Total:			\$32,643.17
757	Fund # - 510 ZION XR WATER & SEWER								
758	ZION XR W&S EXPENSES								
759	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)	275904-015FEB25	1/31/2025	2/7/2025	408.30		
760	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON	275904-017FEB25	1/31/2025	2/7/2025	807.85		
761	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK- JAMES MADISON HWY	275904-013FEB25	1/31/2025	2/7/2025	1,154.76		
762	MACON PROPERTIES LLC	LAND	DEED OF EASEMENT	022125	2/21/2025	2/21/2025	37,000.00		
763	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC	FUSD-WATER & WASTEWATER FOR	50WR2574308	2/7/2025	2/21/2025	13.76		
764	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER - DOC	FUSD-WATER & WASTEWATER FOR	50WR2574308	2/7/2025	2/21/2025	624.90		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 2/1/2025 To Date: 2/28/2025						
2									
4	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date	Check Amount	
765								Total:	\$40,009.57
766									
767					510 ZION XR WATER & SEWER			Fund Total:	\$40,009.57
768								Total Expenditures by Fund:	\$1,045,565.60

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

TAB P

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Virginia Department of Environmental Quality Local Government Guarantee				
MOTION(s):	I move the Board of Supervisors approve “Appendix G - Local Government Guarantee Without Standby Trust Made by a Local Government” to demonstrate financial assurance for regulated underground storage tanks for the Virginia Department of Environmental Quality, 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):	Tori Melton, Director of Finance				
PRESENTER(S):	Tori Melton, Director of Finance				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>The Virginia Department of Environmental Quality (DEQ) requires petroleum underground storage tank financial assurance documentation on file for the tanks owned by the Fluvanna County Public Schools at the Fluvanna Public Schools Fuel Site.</p> <p>Per the Virginia Petroleum Underground Storage Tank Financial Responsibility Requirements, 9 VAC 25-590 (the Regulation), a tank owner must annually maintain a current mechanism to demonstrate financial assurance for regulated underground storage tanks and must submit evidence of compliance with the Regulation whenever requested to do so.</p> <p>DEQ requires this financial assurance on an annual basis. The County is the primary entity responsible for financials on behalf of the Fluvanna County School Board, therefore the guarantee is required from the local government.</p>				
FISCAL IMPACT:	The County could be responsible for a \$20,000 per occurrence/\$20,000 annual aggregate payment if DEQ determines corrective actions have not been performed arising out of releases from the schools underground storage tanks.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> Appendix G - Local Government Guarantee Without Standby Trust Made by a Local Government - 				

	• Appendix C – Letter from Chief Financial Officer				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X	X			X

APPENDIX G

Local Government Guarantee Without Standby Trust Made by a Local Government

Guarantee made this ____ day of _____, 2025 by *Fluvanna County*, a local government organized under the laws of *the Commonwealth of Virginia*, herein referred to as guarantor, to Virginia Department of Environmental Quality and to any and all third parties, and obliges, on behalf of *the Fluvanna County School Board, a political subdivision of the Commonwealth of Virginia ("FCSB")*.

Recitals

(1) Guarantor meets or exceeds the local government financial test requirements of 40 CFR Part 280.105.

(2) *FCSB* owns or operates the following underground storage tank(s) covered by this guarantee: (1) 10,000 gallon diesel tank located at the Fluvanna Public Schools Fuel Site (6026035) 131 Carysbrook Rd, Fork Union, VA 23055 and (1) 10,000 gallon gasoline tank located at the Fluvanna Public Schools Fuel Site (6026035) 131 Carysbrook Rd, Fork Union, VA 23055 This guarantee satisfies 40 CFR Part 280, Subpart H requirements for assuring funding for "taking corrective action" and/or "compensating third parties for bodily injury and property damage caused by" either "sudden accidental releases" or "nonsudden accidental releases" or "accidental releases" arising from operating the above-identified underground storage tank(s) in the amount of **\$20,000.00** per occurrence and **\$20,000.00** annual aggregate.

(3) Incident to our substantial governmental relationship with *FCSB*, guarantor guarantees to *the Virginia Department of Environmental Quality* and to any and all third parties and obliges that:

In the event that *FCSB* fails to provide alternative coverage within 60 days after receipt of a notice of cancellation of this guarantee and the Director of the Virginia Department of Environmental Quality (the Director) has determined or suspects that a release has occurred at an underground storage tank covered by this guarantee, the guarantor, upon written instructions from the Director shall make funds available to pay for corrective actions and compensate third parties for bodily injury and property damage in an amount not to exceed the coverage limits specified above.

In the event that the Director determines that *FCSB* has failed to perform corrective action for releases arising out of the operation of the above-identified tank(s) in accordance with 40 CFR part 280, subpart F, the guarantor upon written instructions from the Director shall make funds available to pay for corrective actions in an amount not to exceed the coverage limits specified above.

If **FCSB** fails to satisfy a judgment or award based on a determination of liability for bodily injury or property damage to third parties caused by "sudden" and/or "nonsudden" accidental releases arising from the operation of the above-identified tank(s), or fails to pay an amount agreed to in settlement of a claim arising from or alleged to arise from such injury or damage, the guarantor, upon written instructions from the Director, shall make funds available to compensate third parties for bodily injury and property damage in an amount not to exceed the coverage limits specified above.

(4) Guarantor agrees that, if at the end of any fiscal year before cancellation of this guarantee, the guarantor fails to meet or exceed the requirements of the financial responsibility mechanism specified in paragraph (1), guarantor shall send within 120 days of such failure, by certified mail, notice to **FCSB**, as evidence by the return receipt.

(5) Guarantor agrees to notify **FCSB** by certified mail of a voluntary or involuntary proceeding under Title 11 (Bankruptcy), U.S. Code naming guarantor as debtor, within 10 days after commencement of the proceeding.

(6) Guarantor agrees to remain bound under this guarantee notwithstanding any modification or alteration of any obligation of **FCSB** pursuant to 40 CFR part 280.

(7) Guarantor agrees to remain bound under this guarantee for so long as **FCSB** must comply with the applicable financial responsibility requirements of 40 CFR part 280, Subpart H for the above identified tank(s), except that guarantor may cancel this guarantee by sending notice by certified mail to **FCSB**, such cancellation to become effective no earlier than 120 days after receipt of such notice by **FCSB**, as evidenced by the return receipt. If notified of a probable release, the guarantor agrees to remain bound to the terms of this guarantee for all charges arising from the release, up to the coverage limits specified above, notwithstanding the cancellation of the guarantee with respect to future releases.

(8) The guarantor's obligation does not apply to any of the following:

- (a) Any obligation of **FCSB** under a workers' compensation, disability benefits, or unemployment compensation law or other similar law;
- (b) Bodily injury to an employee of **FCSB** arising from, and in the course of employment by **FCSB**;
- (c) Bodily injury or property damage arising from the ownership, maintenance, use, or entrustment to others of any aircraft, motor vehicle, or watercraft;
- (d) Property damage to any property owned, rented, loaned to, in the care, custody, or control of, or occupied by **FCSB** that is not the direct result of a release from a petroleum underground storage tank;
- (e) Bodily damage or property damage for which **FCSB** is obligated to pay damages by reason of the assumption of liability in a contract or agreement other than a

contract or agreement entered into to meet the requirements of 40 CFR part 280.93.

(9) Guarantor expressly waives notice of acceptance of this guarantee by *Virginia Department of Environmental Quality*, by any or all third parties, or by *FCSB*.

I hereby certify that the wording of this guarantee is identical to the wording specified in 40 CFR part 280.106(d) as such regulations were constituted on the effective date shown immediately below.

Effective date: _____

Fluvanna County

By: _____
Eric M. Dahl, County Administrator

APPENDIX C

Letter from Chief Financial Officer

I am the chief financial officer of Fluvanna County. This letter is in support of the use of the financial test of self-insurance to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by sudden accidental releases and/or nonsudden accidental releases in the amount of at least \$20,000 corrective action and \$20,000 third party liability per occurrence and \$20,000 annual aggregate rising from operating (an) underground storage tank(s).

Underground storage tanks at the following facilities are assured by this municipal financial test: (1) 10,000 gallon diesel tank located at the Fluvanna Public Schools Fuel Site (6026035) 131 Carysbrook Rd, Fork Union, VA 23055 and (1) 10,000 gallon gasoline tank located at the Fluvanna Public Schools Fuel Site (6026035) 131 Carysbrook Rd, Fork Union, VA 23055.

This owner or operator has not received an adverse opinion, or a disclaimer of opinion from an independent auditor on its financial statements for the latest completed fiscal year. Any outstanding issues of general obligation or revenue bonds, if rated, have a Moody's rating of Aaa, Aa, A, or Baa or a Standard and Poor's rating of AAA, AA, A, or BBB; if rated by both firms, the bonds have a Moody's rating of Aaa, Aa, A, or Baa and a Standard and Poor's rating of AAA, AA, A, or BBB.

Worksheet for Municipal Financial Test

Part I: Basic Information

1. Total Revenues

a. Revenues (dollars) 127,675,491

Value of revenues excludes liquidation of investments and issuance of debt. Value includes all general fund operating and non-operating revenues, as well as all revenues from all other governmental funds including enterprise, debt service, capital projects, and special revenues, but excluding revenues to funds held in a trust or agency capacity.

b. Subtract interfund transfers (dollars) 20,397,883

c. Total Revenues (dollars) 107,277,608

2. Total Expenditures

a. Expenditures (dollars) 121,702,987

Value consists of the sum of general fund operating and non operating expenditures including interest payments on debt, payments for retirement of debt principal, and total expenditures from all other governmental funds including enterprise, debt service, capital projects, and special revenues.

- b. Subtract interfund transfers (dollars) 20,397,883
- c. Total expenditures (dollars) 101,305,104

3. Local Revenues

- a. Total Revenues (from 1c) (dollars) 107,277,608
- b. Subtract total intergovernmental transfers (dollars) 49,689,152
- c. Local Revenues (dollars) 57,588,456

4. Debt Service

- a. Interest and fiscal charges (dollars) 2,652,136
- b. Add debt retirement (dollars) 7,391,786
- c. Total Debt Service (dollars) 10,043,922

5. Total Funds (Dollars) 48,203,403

(Sum of amounts held as cash and investment securities from all funds, excluding amounts held for employee retirement funds, agency funds, and trust funds).

6. Population (Persons) 28,055

Part II: Application of Test

7. Total Revenues to Population

- a. Total Revenues (from 1c) 107,277,608
- b. Population (from 6) 28,055
- c. Divide 7a by 7b 3,823.8320
- d. Subtract 417 3,406.8320
- e. Divide by 5,212 0.6537
- f. Multiply by 4.095 2.6767

8. Total Expenses to Population

- a. Total Expenses (from 2c) 101,305,104
- b. Population (from 6) 28,055
- c. Divide 8a by 8b 3,610.9465
- d. Subtract 524 3,086.9465
- e. Divide by 5,401 0.5716
- f. Multiply by 4.095 2.3405

9. Local Revenues to Total Revenues

- a. Local Revenues (from 3c) 57,588,456
- b. Total Revenues (from 1c) 107,277,608

- c. Divide 9a by 9b 0.5368
- d. Subtract .695 -0.1582
- e. Divide by .205 -0.7716
- f. Multiply by 2.840 -2.1914

10. Debt Service to Population

- a. Debt Service (from 4c) 10,043,922
- b. Population (from 6) 28,055
- c. Divide 10a by 10b 358.0083
- d. Subtract 51 307.0083
- e. Divide by 1,038 0.2925
- f. Multiply by -1.866 -0.5519

11. Debt Service to Total Revenues

- a. Debt Service (from 4c) 10,043,922
- b. Total Revenues(from 1c) 107,277,608
- c. Divide 11a by 11b 0.0936
- d. Subtract .068 0.0256
- e. Divide by .259 0.0989
- f. Multiply by -3.533 -0.3496

12. Total Revenues to Total Expenses

- a. Total Revenues (from 1c) 107,277,608
- b. Total Expenses (from 2c) 101,305,104
- c. Divide 12a by 12b 1.0590
- d. Subtract .910 0.1490
- e. Divide by .899 0.1657
- f. Multiply by 3.458 0.5730

13. Funds Balance to Total Revenues

- a. Total Funds (from 5) 48,203,403
- b. Total Revenues (from 1c) 107,277,608
- c. Divide 13a by 13b 0.4493
- d. Subtract .891 -0.4417
- e. Divide by 9.156 -0.0482
- f. Multiply by 3.270 -0.1577

14. Funds Balance to Total Expenses

- | | |
|-----------------------------|-------------|
| a. Total Funds (from 5) | 48,203,403 |
| b. Total Expenses (from 2c) | 101,305,104 |
| c. Divide 14a by 14b | 0.4758 |
| d. Subtract .866 | -0.3902 |
| e. Divide by 6.409 | -0.0609 |
| f. Multiply by 3.270 | -0.1991 |

15. Total Funds to Population

- | | |
|-------------------------|------------|
| a. Total Funds (from 5) | 48,203,403 |
| b. Population (from 6) | 28,055 |
| c. Divide 15a by 15b | 1,718.1751 |
| d. Subtract 270 | 1,448.1751 |
| e. Divide by 4,548 | 0.3184 |
| f. Multiply by 1.866 | 0.5942 |

16. Add $7f + 8f + 9f + 10f + 11f + 12f + 13f + 14f + 15f + 4.937 = 7.6716$

I hereby certify that the financial index shown on line 16 of the worksheet is greater than zero and that the wording of this letter is identical to the wording specified in 40 CFR Part 280.105(c) as such regulations were constituted on the date shown immediately below.

[Date]
 [Signature]
 [Name]
 [Title]

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

TAB Q

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Virginia Destination Marketing Organization Marketing Leverage Grant				
MOTION(s):	I move the Board of Supervisors ratify an application for the Virginia Tourism Corporation's Virginia Destination Marketing Organization Marketing Grant for \$20,600 to support the Find Fluvanna tourism marketing campaign.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):	D2	
	X				
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Jennifer Schmack, Director of Economic Development				
PRESENTER(S):	Jennifer Schmack, Director of Economic Development				
RECOMMENDATION:	N/A				
TIMING:	Routine				
DISCUSSION:	Grant funds will be used to continue the Find Fluvanna branding and marketing campaign focusing tourism outreach efforts on visitors looking for a relaxing daytrip featuring agribusinesses, art, history, outdoor recreation, and rural scenes.				
FISCAL IMPACT:	Current proposed FY 26 Budget includes \$7,500 to be used towards the County's grant match.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			X

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

TAB R

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	FY25 Voluntary Contributions				
MOTION(s):	<p>I move the Board of Supervisors approve the following supplemental appropriations for FY25 Voluntary Contributions Program:</p> <ol style="list-style-type: none"> 1. \$50.00 – Transfer to Emergency Services FY25 Budget 2. \$100.00 – Transfer to Sheriff’s Department FY25 Budget 				
BOS WORKPLAN?	Yes	No	If yes, list item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Theresa McAllister, Management Analyst				
PRESENTER(S):	Theresa McAllister, Management Analyst				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Effective: March 19, 2025				
DISCUSSION:	<p>The Board of Supervisors approved the “Fluvanna County Voluntary Contributions Program Policy” on August 7th, 2013, with the program to become effective September 1st, 2013.</p> <p>The Voluntary Contributions Program has 100% of your contribution going to the department/agency selected – The money donated goes to directly support the area selected after it is appropriated by the Board of Supervisors.</p> <p>Contributions can be designated for any one of the seven department/agencies noted below.</p> <ol style="list-style-type: none"> (1) County Government General Fund (2) Fluvanna County Public Schools (FCPS) (3) Parks and Recreation Department (4) Social Services Special Welfare Fund (5) Sheriff’s Department (6) County Library (7) Emergency Services 				
FISCAL IMPACT:	This supplemental appropriation would authorize staff to appropriate the revenue to the specific donation general ledger account and expenditures as indicated above.				
POLICY IMPACT:	N/A				

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

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

TAB S

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Virginia Department of Emergency Management FY26 E-911 PSAP Education Program grant award.				
MOTION(s):	<p>1) I move to authorize submission of the Virginia Department of Emergency Management (VDEM) FY'26 E-911 PSAP Education Program grant application and if awarded, accept an award in the amount of \$4,000 to fund educational training for the Sheriff's Office E911 Center staff.</p> <p>2) Further, I move to authorize the County Administrator to execute contracts and agreements associated with this grant, subject as to form by the County Attorney; and authorize a supplemental appropriation for the FY'26 E 9-1-1 in the amount of \$4,000 to revenue and expenditure accounts assigned by Finance.</p>				
BOS WORKPLAN?	Yes	No	If yes, list item(s):	Strategic Initiative E1	
	X				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Michael R. Grandstaff, Sheriff's Office Staff; Sheriff Eric B. Hess, Sheriff				
PRESENTER(S):	Michael R. Grandstaff, Sheriff's Office Staff; Sheriff Eric B. Hess, Sheriff				
RECOMMENDATION:	Ratify and accept the Virginia Department of Emergency Management FY'26 E-911 PSAP Education Program grant.				
TIMING:	Routine.				
DISCUSSION:	<ul style="list-style-type: none"> Grant funds will be used for education/training that is specific to 9-1-1 public safety communications. Grant funds may include conferences and/or coursework. 				
FISCAL IMPACT:	<ul style="list-style-type: none"> State grant award of \$4,000. This state grant award is to be used by the E-911 Center for lodging, registration, and meal costs associated with training for E-911 staff. Award period: July 1, 2025 to June 30, 2026. No additional match funding is required. No extensions are allowed. 				
POLICY IMPACT:	Training will enhance the skill set of the E-911 staff.				
LEGISLATIVE HISTORY:	This grant was previously awarded to the E-911 Center in FY'13 through FY'25				
ENCLOSURES:	None.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

FY26 VIRGINIA PSAP GRANT APPLICATION FOR THE PEP & MULTIJURISDICTIONAL PEP PROGRAMS

Check the boxes and provide the requested information to apply for the programs. Submit the completed grant application to EM Grants. Contact **PSAPGrants@vdem.virginia.gov** for assistance. Incomplete applications will not be accepted for consideration.

Application

INDIVIDUAL PEP GRANT

MULTI-JURISDICTIONAL PEP GRANT

PSAP/HOST PSAP NAME:

FINANCIAL DATA

AMOUNT REQUESTED:

(NOTE: The amount requested should be a reasonable estimate of total training expenses including hotel registration, conference registration, online training registration, certification, and/or per diem (if applicable) for all anticipated participating personnel.)

HOST PSAP AND PARTICIPATING PSAPS (if a multi-jurisdictional PEP application)

By checking this box, the applicant acknowledges that the education/training is specific to 9-1-1 and/or GIS and it will benefit the employees and/or PSAP by using the funds to take advantage of opportunities to foster and enhance consistent knowledge and awareness of current and advancing 9-1-1 and GIS public safety communications standards, issues, procedures, practices, technologies and other relevant matter



PROPOSED EDUCATION ACTIVITIES

Describe the proposed education/training activities such as: State 911 Conferences, State GIS Conference, Regional Events, and Online Training.

COMPREHENSIVE PROJECT DESCRIPTION

Describe how the education/training is 9-1-1 and/or GIS specific and how it will benefit the employees and/or PSAP.

EVALUATION

Describe the evaluation process to determine if participation in this 9-1-1/GIS education/training benefited the employees and/or PSAP.

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

TAB T

MEETING DATE:	March 19,2025				
AGENDA TITLE:	Job Description update HVAC Apprentice to HVAC Assistant				
MOTION(s):	I move the Board of Supervisors to approve the Job Description update changing the HVAC Apprentice to HVAC Assistant.				
BOS WORKPLAN?	Yes	No	If yes, list items(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Director of Human Resources, Donna Snow				
PRESENTER(S):	Director of Human Resources, Donna Snow				
RECOMMENDATION:	Approve the job description update, changing from apprentice to assistant.				
TIMING:	Immediate				
DISCUSSION:	The job description for the HVAC Apprentice to HVAC Assistant. Has been updated to reflect only a title change and bold that this position is an essential position. The changes to the job description has no fiscal impact to the position.				
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Job Descriptions – HVAC Apprentice (Red lined) Job Description and HVAC Assistant (Final Job Description)				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
				X	COAD



Fluvanna County, Virginia
Department of Finance
Job Description

HVAC Assistant

Job Class #:	3184
Pay Grade:	11
Category:	Full-Time(with benefits)
FLSA Status:	Non-Exempt
Reports To:	Assistant Public Works Director

SUMMARY

The Heating, Ventilation, and Air Conditioning (HVAC/R) Assistant will assist the HVAC/R Specialist in the installation, operation, maintenance, modification, service, and repair of HVAC/R systems. The HVAC/R Apprentice will also assist the HVAC/R Specialist with inspections and tests of both high/low-pressure heating systems to locate and diagnose faults and malfunctions and assist with required repairs through the replacement of inoperative parts or adjustment of thermostatic controls and blowers. The HVAC /R Assistant will also comply with federal regulations governing environmental protection, hazardous waste disposal, and the use of refrigerants, chemical substances, and materials.


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

ESSENTIAL FUNCTIONS

The HVAC/R Assistant assists the HVAC/R Specialist with maintenance and repairs to building mechanical systems. (These are intended only as illustrations of the various types of work performed. The omission of specific duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.)

- Assists with HVAC/R installation, troubleshooting, repairs, and preventative maintenance on air conditioning units, heating systems, ventilation units, and refrigeration equipment including heat pumps, compressors, electric motors, boilers, intake and exhaust fans, generators, chillers, blowers, fans, and computerized control systems.
- Assists with diagnosing electrical and mechanical faults for HVAC/R systems
- Assists with disassembling mechanical or electrical machinery, equipment, and systems to retrofit or replace all ancillary components as required. Assists with checking clearances, and voltages and performs ampere measuring as required before bringing any equipment/system back into service.
- Assists with monitoring inventory for mechanical and plumbing systems.
- Performs work professionally following OSHA and EPA regulations, equipment specifications, and established safety procedures.
- Demonstrates basic computer competency including email, web browser, and word processing.
- Assists with other building maintenance tasks as needed.
- Assists Public Works with snow and ice removal as required.

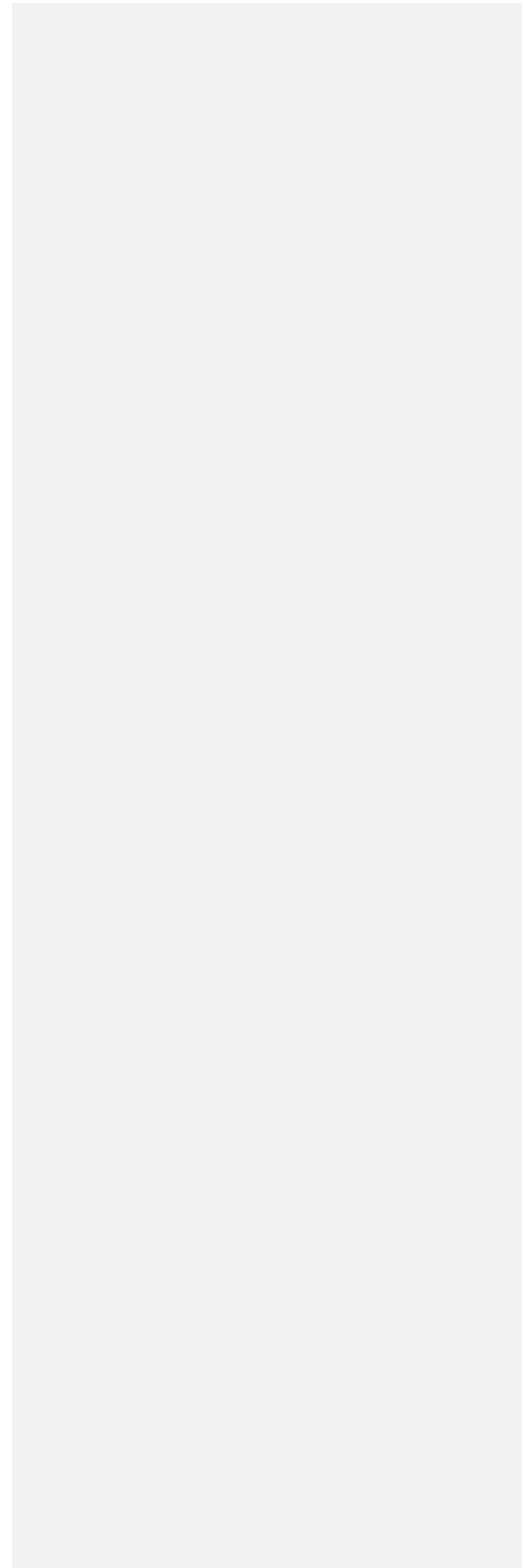
REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES			
<ul style="list-style-type: none"> • Ability to use wrenches, electric drills, pipe cutters and benders, acetylene torches, hammers, and various other hand/power tools. • Ability to read Amp meters, ohmmeters, test lamps, voltmeters, watt meters, thermometers and manometers, refrigerant gauges, vacuum pumps, refrigerant scales, and refrigerant recycle/recovery equipment. • Ability to work from ladders and in enclosed spaces. • Ability to communicate effectively verbally and in writing. • Ability to establish and maintain effective working relationships with County staff, vendors, and contractors. 			
ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING			
<ul style="list-style-type: none"> • High School diploma or equivalent. • CFC Refrigeration Certificate or ability to obtain within 6 months of employment. • Possession of and maintaining a valid driver's license in the Commonwealth of Virginia. • Basic tools and equipment will be provided by the County and will remain under the County's ownership. 			
WORKING CONDITIONS AND PHYSICAL REQUIREMENTS			
<p>This is physical work requiring exertion above 100 pounds of force occasionally, more than 50 pounds of force frequently, and more than 20 pounds of force constantly to move objects; work requires climbing, stooping, kneeling, crouching, reaching, standing, walking, pushing, pulling, lifting, grasping, and repetitive motions; vocal communication is required for expressing or exchanging ideas utilizing the spoken word; hearing is required to perceive information at normal spoken word levels; visual acuity is required for depth perception, color perception, visual inspection involving small defects and/or small parts, use of measuring devices, assembly or fabrication of parts at or within arm's length, operation of machines, operation of motor vehicles or equipment, and determining the accuracy and thoroughness of work; the worker is subject to environmental conditions, extreme cold, extreme heat, noise, vibration, hazards, atmospheric conditions, and oils. The worker is required to wear personal protective equipment necessary for preventing injury. Reasonable accommodations may be made to enable individuals with disabilities to perform essential tasks.</p> <p>Essential Services Designation – must be available to work during inclement weather and emergency call back to perform essential and/or emergency services for the County</p>			
POST OFFER REQUIREMENTS			
<ul style="list-style-type: none"> • Criminal Background Check and Driver's Check • Valid driver's license 			
Department Head Recommended:	Director of HR Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
March 1, 2025	March 1, 2025	March 1, 2025	

 <p>Fluvanna County, Virginia Department of Finance Job Description</p>	
HVAC ApprenticeAssistant	
Job Class #:	3184
Pay Grade:	11
Category:	Full-Time(with benefits)
FLSA Status:	Non-Exempt
Reports To:	Assistant Public Works Director
SUMMARY	
<p>The Heating, Ventilation, and Air Conditioning (HVAC/R) Apprentice-Assistant will assist the HVAC/R Specialist in the installation, operation, maintenance, modification, service, and repair of HVAC/R systems. The HVAC/R Apprentice will also assist the HVAC/R Specialist with inspections and tests of both high/low-pressure heating systems to locate and diagnose faults and malfunctions and assist with required repairs through the replacement of inoperative parts or adjustment of thermostatic controls and blowers. The HVAC /R Apprentice-Assistant will also comply with federal regulations governing environmental protection, hazardous waste disposal, and the use of refrigerants, chemical substances, and materials.</p> <p>This position is classified as Essential Personnel and may be called upon to work during closures and emergencies.</p>	
ESSENTIAL FUNCTIONS	
<p>The HVAC/R Apprentice-Assistant assists the HVAC/R Specialist with maintenance and repairs to building mechanical systems. (These are intended only as illustrations of the various types of work performed. The omission of specific duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.)</p> <ul style="list-style-type: none"> • Assists with HVAC/R installation, troubleshooting, repairs, and preventative maintenance on air conditioning units, heating systems, ventilation units, and refrigeration equipment including heat pumps, compressors, electric motors, boilers, intake and exhaust fans, generators, chillers, blowers, fans, and computerized control systems. • Assists with diagnosing electrical and mechanical faults for HVAC/R systems • Assists with disassembling mechanical or electrical machinery, equipment, and systems to retrofit or replace all ancillary components as required. Assists with checking clearances, and voltages and performs ampere measuring as required before bringing any equipment/system back into service. • Assists with monitoring inventory for mechanical and plumbing systems. • Performs work professionally following OSHA and EPA regulations, equipment specifications, and established safety procedures. • Demonstrates basic computer competency including email, web browser, and word processing. • Assists with other building maintenance tasks as needed. • Assists Public Works with snow and ice removal as required. 	

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES			
<ul style="list-style-type: none"> • Ability to use wrenches, electric drills, pipe cutters and benders, acetylene torches, hammers, and various other hand/power tools. • Ability to read Amp meters, ohmmeters, test lamps, voltmeters, watt meters, thermometers and manometers, refrigerant gauges, vacuum pumps, refrigerant scales, and refrigerant recycle/recovery equipment. • Ability to work from ladders and in enclosed spaces. • Ability to communicate effectively verbally and in writing. • Ability to establish and maintain effective working relationships with County staff, vendors, and contractors. 			
ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING			
<ul style="list-style-type: none"> • High School diploma or equivalent. • CFC Refrigeration Certificate or ability to obtain within 6 months of employment. • Possession of and maintaining a valid driver's license in the Commonwealth of Virginia. • Essential Services Designation – must be available to work during inclement weather and emergency call back to perform essential and/or emergency services for the County. • Basic tools and equipment will be provided by the County and will remain under the County's ownership. 			
WORKING CONDITIONS AND PHYSICAL REQUIREMENTS			
<p>This is physical work requiring exertion above 100 pounds of force occasionally, more than 50 pounds of force frequently, and more than 20 pounds of force constantly to move objects; work requires climbing, stooping, kneeling, crouching, reaching, standing, walking, pushing, pulling, lifting, grasping, and repetitive motions; vocal communication is required for expressing or exchanging ideas utilizing the spoken word; hearing is required to perceive information at normal spoken word levels; visual acuity is required for depth perception, color perception, visual inspection involving small defects and/or small parts, use of measuring devices, assembly or fabrication of parts at or within arm's length, operation of machines, operation of motor vehicles or equipment, and determining the accuracy and thoroughness of work; the worker is subject to environmental conditions, extreme cold, extreme heat, noise, vibration, hazards, atmospheric conditions, and oils. The worker is required to wear personal protective equipment necessary for preventing injury. Reasonable accommodations may be made to enable individuals with disabilities to perform essential tasks.</p> <p><u>Essential Services Designation – must be available to work during inclement weather and emergency call back to perform essential and/or emergency services for the County</u></p>			
POST OFFER REQUIREMENTS			
<ul style="list-style-type: none"> • Criminal Background Check <u>and Driver's Check</u> • Valid driver's license 			
Department Head Recommended:	Director of HR Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
August 18, 2023 <u>March 1, 2025</u>	August 18, 2023 <u>March 1, 2025</u>	September 6, 2023 <u>March 1, 2025</u>	September 6, 2023

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

TAB U

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	Job Description update to the Deputy Registrar position				
MOTION(s):	I move the Board of Supervisors to approve the job description update, updating the essential functions, required knowledge, skills, and abilities to the job description.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Director of Human Resources, Donna Snow				
PRESENTER(S):	Director of Human Resources, Donna Snow				
RECOMMENDATION:	Approve the job description for Deputy Registrar				
TIMING:	Immediate				
DISCUSSION:	The job description for the Deputy Registrar has been updated to reflect changes in the essential functions, skills, and experience; in addition, we have also updated the physical requirements, noting that reasonable accommodations may be made to enable individuals with disabilities to perform the essential tasks.				
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Job Description – Deputy Registrar (Redlined) Job Description – Deputy Registrar (Final)				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
				X	COAD



Fluvanna County, Virginia
Department of Finance
Job Description
Deputy Registrar

Job Class #:	1611
Pay Grade:	12
Category:	Full-Time(with benefits)
FLSA Status:	Non-Exempt (Hourly)
Reports To:	Director of Elections/General Registrar

SUMMARY

Perform general paraprofessional work required to conduct local, State, and Federal elections in the County of Fluvanna in accordance with State and Federal election laws. The Deputy Registrar performs specialized clerical work and reports directly to the Director of Elections. The primary duty of the Deputy Registrar is voter registration maintenance and election preparation, assisting the General Registrar in completing all duties related to the provision of local, state, and federal elections and performing other duties as assigned. This position is appointed by the Director of Elections. The work must be in accordance with Title 24.2 of the Virginia Code with a comprehensive knowledge of Federal laws, the State Board of Elections, and the Department of Elections policies and their applications.

ESSENTIAL FUNCTIONS

Examples below are **not all** comprehensive. These are intended only as illustrations of the various types of work performed. The omission of specific duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position. Must maintain professionalism and confidentiality regarding sensitive information and office functions, while maintaining the front reception area, greeting all visitors and being the first point of contact.

- Processes voter registration applications, prepares, updates and maintains records and files as required by the Code of Virginia.
- Manages and curates records as the designated record technician for the Library of Virginia.
- Inventories and maintains adequate supplies for the office.
- Responsible for ensuring the Early Voting Precinct and Polling Places are properly supplied with the necessary equipment in order to assure a successful election while also maintaining, in its entirety, all equipment throughout the year.
- Assist Registrar in downloading pollbook data, build and execute data to the electronic pollbooks.
- Prepares training materials for election officials.
- Assist Registrar in training of election officials.
- Assist in testing and documentation of election equipment pre and post elections.
- Assist Registrar with verification of petitions.

- Assist Registrar with verifying campaign finance reports and other candidate documentations.
- Assumes responsibility of the General Registrar in his/her absence.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES

- General knowledge of and ability to research federal, state, and county election laws.
- General knowledge of voting procedures, maintenance and protection of voter registration lists and records.
- Knowledge of standard office procedures, practices, and operating computer equipment.
- Ability to follow oral and written instructions and communicate ideas effectively in both oral and written forms.
- Excellent customer skills, adapt to multi-tasking, and strong organizational skills.
- Experience using Excel, creating spreadsheets, creating election material, etc.
- Ability to establish and maintain effective working relationship with the Electoral Board, associates, and the general public.
- Must show initiative and be enthusiastic, a self-starter and flexible; Striving to anticipate work to be done and initiate proper protocol.
- Will be required to work non-standard hours during election season.

ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING

- Must be a qualified voter in Virginia.
- Must have a valid Virginia Driver’s License.
- Must have dependable means of transportation.
- High school diploma or equivalent.
- 2+ years of administrative experience in an office environment, to include customer service.

WORKING CONDITIONS AND PHYSICAL REQUIREMENTS

This position requires exertion of up to 45 pounds of force occasionally or constantly to move objects. Work requires grasping, and repetitive motions; vocal communication is required for expressing or exchanging ideas. Hearing is required to perceive information at normal spoken word levels; visual acuity is required for preparing and analyzing written or computer data, and thoroughness of work. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential tasks.

POST OFFER REQUIREMENTS

- Criminal Background Check and Driver’s Check
- Possession of and maintain a driver’s license valid in the Commonwealth of Virginia

Department Head Recommended:	Director of HR Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
March 3, 2025	March 3, 2025	March 3, 2025	March



Fluvanna County, Virginia
Department of General Registrar
Job Description

Deputy Registrar

Job Class #:	1611
Pay Grade:	12
Category:	Full-Time (with benefits)
FLSA Status:	Non-Exempt (<u>Hourly</u>)
Reports To:	Director of Elections and General Registrar

SUMMARY

Perform general paraprofessional work required to conduct local, State, and Federal elections in the County of Fluvanna in accordance with State and Federal election laws. The Deputy Registrar performs specialized clerical work ~~assisting with voter registration and election preparation duties in the office of the and reports directly to the Director of Elections. General Registrar and Electoral Board.~~ The primary duty of the Deputy Registrar is voter registration maintenance and election preparation, assisting the General Registrar in completing all duties related to the provision of local, state, and federal elections and performing other duties as assigned. This position is appointed by the Director of Elections. The work must be in accordance with Title 24.2 of the Virginia Code with a comprehensive knowledge of Federal laws, the State Board of Elections, and the Department of Elections policies and their applications.

ESSENTIAL FUNCTIONS

Examples below are **not all** comprehensive. These are intended only as illustrations of the various types of work performed. ~~Assists with the registering voters as well as preparing, updating and maintaining records and files.~~

~~{~~These are intended only as illustrations of the various types of work performed. The omission of specific duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.~~}~~ Must maintain professionalism and confidentiality regarding sensitive information and office functions, while maintaining the front reception area, greeting all visitors and being the first point of contact.

- Processes voter registration applications, prepares, updates and maintains records and files as required by the Code of Virginia.
- Manages and curates records as the designated record technician for the Library of Virginia.
- Inventories and maintains adequate supplies for the office.
- Responsible for ensuring the Early Voting Precinct and Polling Places are properly supplied with the necessary equipment in order to assure a successful election while also maintaining, in its entirety, all equipment throughout the year.
- Assist Registrar in downloading pollbook data, build and execute data to the electronic pollbooks.
- Prepares training materials for election officials.
- Assist Registrar in training of election officials.
- Assist in testing and documentation of election equipment pre and post elections.
- Assist Registrar with verification of petitions.
- Assist Registrar with verifying campaign finance reports and other candidate documentations.
- ~~Assumes responsibility of the General Registrar in his/her absence. Answers inquiries concerning voter registration laws; provides information to the public concerning registration and voting.~~

- ~~Processes voter registration applications and changes.~~
- ~~Maintains an electronic voter registration record system, to include entering and deleting registrations, and making voter record and street file changes.~~
- ~~Enters completed alpha card in VVRS; verifies E&V report and prepares generated voter cards for mailing.~~
- ~~Files alpha cards and helps maintain filing system.~~
- ~~Processes prohibited voter list of felons and deceased persons.~~
- ~~Assists in maintaining data to transfer or purge voters who have relocated.~~
- ~~Changes addresses and/or sends cards to other jurisdictions.~~
- ~~Orders supplies for elections and office supplies.~~
- ~~Prepares sample ballots.~~
- ~~Assists citizens with absentee ballots.~~
- ~~Assists Registrar with candidate packets, campaign finance reports and other candidate documentation.~~
- ~~Performs related tasks as required.~~

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES

- General knowledge of and ability to research federal, state and county election laws.
- General knowledge of voting procedures, maintenance and protection of voter registration lists and records.
- General knowledge of standard office procedures, practices, and operating computer equipment.
- ~~Ability to operate a personal computer~~
- ~~Ability to communicate ideas effectively in both oral and written forms~~
- ~~Ability to follow oral and written instructions~~
- Ability to follow oral and written instructions and communicate ideas effectively in both oral and written forms.
- Excellent customer skills, adapt to multi-tasking, and strong organizational skills.
- Experience using Excel, creating spreadsheets, creating election material, etc.
- Ability to establish and maintain effective working relationships with the Electoral Board, associates and the general public.
- Must show initiative and be enthusiastic, a self-starter and flexible; Striving to anticipate work to be done and initiate proper protocol.
- Will be required to work non-standard hours during election season.

ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING

- Must be a qualified voter in Virginia.
- Must have a valid Virginia Driver's License.
- Must have dependable means of transportation.
- High School Diploma or equivalent
- 2+ years of administrative experience in an office environment, to include customer service

WORKING CONDITIONS AND PHYSICAL REQUIREMENTS

This position requires exertion of up to 45 pounds of force occasionally or constantly to move objects. Work requires grasping, and repetitive motions; vocal communication is required for expressing or exchanging ideas. Hearing is required to perceive information at normal spoken word levels; visual acuity is required for preparing and analyzing written or computer data, and thoroughness of work. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential tasks.

~~This is sedentary work requiring the exertion of up to 10 pounds of force occasionally, and a negligible amount of force frequently or constantly to move objects; work requires fingering, grasping, and repetitive motions; vocal communication is required for expressing or exchanging ideas by means of the spoken word;~~

hearing is required to perceive information at normal spoken word levels; visual acuity is required for preparing and analyzing written or computer data, operation of machines, determining the accuracy and thoroughness of work, and observing general surroundings and activities; the worker is not subject to adverse environmental conditions. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential tasks.

POST OFFER REQUIREMENTS

- Criminal Background Check and Driver's Check
- Possession of and maintain a driver's license valid in the Commonwealth of Virginia

Department Head Recommended:	HR Manager Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
March 3, 2025	March 3, 2025	March 3, 2025	

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

TAB V

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	FY25 FCPS Grants Supplemental Appropriation				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$10,625 to the Fluvanna County Public Schools FY25 budget for funds received from State sources.				
BOS WORKPLAN?	Yes	No	If yes, list item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Theresa McAllister, Management Analyst Brenda Grasser, Executive Director for Instruction and Finance				
PRESENTER(S):	Brenda Grasser, Executive Director for Instruction and Finance				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Routine				
DISCUSSION:	Fluvanna County Public Schools has received \$10,625 in new FY25 grant funding from State revenue sources that were not included in the FY25 budget.				
	The supplemental appropriation breakdown is provided on the FCPS request enclosed. The below tables show the change in the FY25 FCPS budget:				
		FY25 Adopted	FY25 Revised	FY25 Request	FY25 Revised (NEW Total)
	Local - County	22,269,388	-	-	22,269,388
	Other Local	454,200	-	-	454,200
	State	30,750,000	33,655,399	10,625	33,666,024
	Federal	1,676,800	1,985,744.17	-	1,985,744.17
	TOTAL	55,150,388	35,641,143.17	10,625	58,375,356.17
FISCAL IMPACT:	Approval of this supplemental appropriation will authorize staff to increase the Revenue and Expenditures by \$10,625 as outlined in the above table. There is no local County match required for these funds. In addition, this request is not for County Local funding carryover. Any requests for County Local funding carryovers will not occur until December 2025.				
POLICY IMPACT:	N/A				

LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	FCPS Supplemental Appropriation Request				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			



FLUVANNA COUNTY PUBLIC SCHOOLS

14455 JAMES MADISON HIGHWAY
PALMYRA, VIRGINIA 22963

Phone: (434) 589-8208 Fax: (434) 589-2248

TO: Eric Dahl, County Administrator, Fluvanna County

FROM: Brenda Grasser, Executive Director for Instruction and Finance

Cc: Dr. Peter Gretz, Superintendent Fluvanna County Public Schools
Tori Melton, Fluvanna County Finance Director

DATE: March 3, 2025

RE: Supplemental Appropriations

It is requested the funds be appropriated to the Schools as an increase in funds as outlined below:

Funding Source	Year	Type	Category	Amount	Expiration	SUPPLEMENTAL/CARRYOVER
Micro Grant- Removing Barriers Related to Academic Achievement	2025	State	Instruction	\$10,625.00	09/15/2025	SUP

This will result in an increase to the Instructional category by \$10,625.00. Both of these grants use a 25 percent local match requirement. We plan to use the CRM funds previously appropriated for the door locks to meet this match so that we do not need to request additional local dollars.

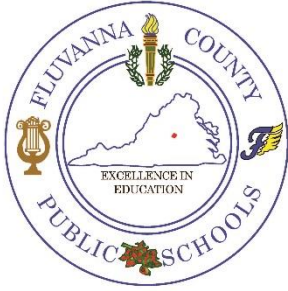
The Fluvanna County School Board is committed to nondiscrimination with regard to sex, sexual orientation, gender, gender identity, race, color, national origin, disability, religion, ancestry, age, marital status, pregnancy, childbirth or related medical conditions, status as a veteran, genetic information or any other characteristic protected by law. This commitment prevails in all of its policies and practices concerning staff, students, educational programs and services, and individuals and entities with whom the Board does business. Mr. Don Stribling, Executive Director for Human Resources, Operations, and Student Services, is designated as the responsible person (Compliance Officer) regarding assurances of nondiscrimination. Any complaint alleging discrimination based on a disability shall be directed to Ms. Jennifer Valentine, Director of Special Education (the Section 504 Coordinator). Both may be reached at the following address: 14455 James Madison Highway, Palmyra, VA 22963; telephone (434) 589-8208. The Fluvanna County School Board is an Equal Opportunity Employer.

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB W

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	FY25 FCPS Grants Supplemental Appropriation				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$137,520.12 to the Fluvanna County Public Schools FY25 budget for funds received from State sources.				
BOS WORKPLAN?	Yes	No	If yes, list items(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Theresa McAllister, Management Analyst Brenda Grasser, Executive Director for Instruction and Finance				
PRESENTER(S):	Brenda Grasser, Executive Director for Instruction and Finance				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Routine				
DISCUSSION:	Fluvanna County Public Schools has received \$137,520.12 in new FY25 grant funding from State revenue sources that were not included in the FY25 budget.				
	The supplemental appropriation breakdown is provided on the FCPS request enclosed. The below tables show the change in the FY25 FCPS budget:				
	Revenue Category	FY25 Adopted	FY25 Revised	FY25 Request	FY25 Revised (NEW Total)
	Local - County	22,269,388	-	-	22,269,388
	Other Local	454,200	-	-	454,200
	State	30,750,000	33,655,399	137,520.12	33,792,919.12
	Federal	1,676,800	1,985,744.17	-	1,985,744.17
TOTAL	55,150,388	35,641,143.17	137,520.12	58,502,251.29	
FISCAL IMPACT:	Approval of this supplemental appropriation will authorize staff to increase the Revenue and Expenditures by \$137,520.12 as outlined in the above table. There is no local County match required for these funds. In addition, this request is not for County Local funding carryover. Any requests for County Local funding carryovers will not occur until December 2025.				
POLICY IMPACT:	N/A				

LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	FCPS Supplemental Appropriation Request				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			



FLUVANNA COUNTY PUBLIC SCHOOLS

14455 JAMES MADISON HIGHWAY
PALMYRA, VIRGINIA 22963

Phone: (434) 589-8208 Fax: (434) 589-2248

TO: Eric Dahl, County Administrator, Fluvanna County

FROM: Brenda Grasser, Executive Director for Instruction and Finance

Cc: Dr. Peter Gretz, Superintendent Fluvanna County Public Schools
Tori Melton, Fluvanna County Finance Director

DATE: February 10, 2025

RE: Supplemental Appropriations

It is requested the funds be appropriated to the Schools as an increase in funds as outlined below:

Funding Source	Year	Type	Category	Amount	Expiration	SUPPLEMENTAL/CARRYOVER
School Security Grant- 2023 SUP	2025	State	Operations	\$8,922.12	06/30/2025	SUP
School Security Grant- 2024	2025	State	Operations	\$128,598.00	06/30/2025	SUP

This will result in an increase to the Operations category by \$137,520.12. Both of these grants use a 25 percent local match requirement. We plan to use the CRM funds previously appropriated for the door locks to meet this match so that we do not need to request additional local dollars.

The Fluvanna County School Board is committed to nondiscrimination with regard to sex, sexual orientation, gender, gender identity, race, color, national origin, disability, religion, ancestry, age, marital status, pregnancy, childbirth or related medical conditions, status as a veteran, genetic information or any other characteristic protected by law. This commitment prevails in all of its policies and practices concerning staff, students, educational programs and services, and individuals and entities with whom the Board does business. Mr. Don Stribling, Executive Director for Human Resources, Operations, and Student Services, is designated as the responsible person (Compliance Officer) regarding assurances of nondiscrimination. Any complaint alleging discrimination based on a disability shall be directed to Ms. Jennifer Valentine, Director of Special Education (the Section 504 Coordinator). Both may be reached at the following address: 14455 James Madison Highway, Palmyra, VA 22963; telephone (434) 589-8208. The Fluvanna County School Board is an Equal Opportunity Employer.

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB XYZ

MEETING DATE:	March 19, 2025				
AGENDA TITLE:	International Dark Sky Proclamation				
MOTION(s):	I move the Board of Supervisors adopt the proclamation entitled “International Dark Sky Proclamation.”				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Gareth Hunt, Virginia Master Naturalist volunteering primarily in Fluvanna County				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>Piedmont Dark Skies, Fluvanna County citizens, astronomers, naturalists, lighting specialists and members of local environmental groups are asking for your support in addressing light pollution by declaring International Dark Sky Week, April 21- 28, 2025 in Fluvanna County, Virginia.</p> <p>The Piedmont Dark Skies group was formed in 2023 to an enthusiastic response from the City of Charlottesville and County residents of Greene, Madison, Charlottesville, Albemarle, Nelson and Louisa. We would like to add Fluvanna to this list. We are advocating for good lighting ordinances to protect people and wildlife from the health effects of light pollution, to combat wasted energy, and to protect access to the views of the stars.</p> <p>In the United States and Europe, 99% of people live under a light-polluted sky, globally, it is 1/3 of the entire population, yet few are aware of its impact. The damage of artificial light at night goes far beyond blocking our view of the stars and disrupting migratory patterns of wildlife. Its significant impacts on human quality of life warrant far more attention and are often overlooked or falsely written off as the cost of keeping a community safe, despite a lack of evidence that brighter is better.</p> <p>Light pollution is destroying natural darkness with severe consequences. Scientists link light pollution to global insect decline, the death of millions of migrating birds, increased carbon emissions, and disease.</p> <p>International Dark Sky Week raises awareness of light pollution and provides solutions to protect dark skies while enjoying good outdoor lighting. In 2022 and 2023 Governor Youngkin officially recognized International Dark Sky Week, as did several Virginia communities with their own proclamations. In 2024 the General Assembly unanimously</p>				

	<p>supported a resolution to designate the week of the new moon in April as International Dark Sky Week. Fluvanna’s commitment to addressing light pollution through its municipal code is in concert with our mission to protect the night sky and all the living things who depend on this darkness, including human beings. “The purpose of outdoor lighting regulations is to protect the general welfare by controlling the spillover of light onto adjacent properties, and to protect the public safety by preventing glare from outdoor luminaires.”</p> <p>International Dark Sky Week events will be celebrated across the globe to help raise awareness of the benefits of community friendly lighting and our heritage of dark skies. Dark Sky Week has important tourist benefits as well. Fluvanna County is downriver from the James River State Park which is one of four Dark Sky International Parks in Virginia. Several area wineries invite guests to enjoy the night sky at their venues. And many visitors to Fluvanna are drawn to the area to enjoy the natural environment including the stars at night.</p>				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Proclamation				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

PROCLAMATION 01 - 2025

International Dark Sky Week Proclamation

WHEREAS, the aesthetic beauty and wonder of a natural night sky is a shared heritage of all humankind and the experience of standing beneath a starry night sky inspires feelings of wonder and awe, and many people live under a dome of light pollution— excessive artificial lighting at night that disrupts natural darkness—and may never experience the visual wonder or ecological and health benefits of living under a dark sky; and

WHEREAS, light pollution has scientifically-established economic and environmental consequences, which result in significant impacts to the ecology and human health of all communities and light pollution represents a waste of natural resources amounting to roughly \$3 billion per year of wasted energy in the U.S. and contributes to climate change; and

WHEREAS, rural Fluvanna County where natural landscapes are home to many species which rely on undisturbed night environments to hunt, mate, and thrive; and

WHEREAS, the southern border of Fluvanna County is a stretch of the James River known as the Middle James River and recognized by the State of Virginia and all U.S. federal agencies as a dedicated Virginia Scenic River to be protected in its scenic beauty, pristine cleanliness, abundant natural wildlife and natural recreation resources; and

WHEREAS, Fluvanna County is in close proximity to the James River State Park which is one of four Virginia State Parks designated as an International Dark Sky Park by the International Dark Sky Association; and

WHEREAS, Fan Mountain Observatory is operated by the Astronomy Department of the University of Virginia and is located in neighboring southern Albemarle County and there are active amateur astronomy installations in Fluvanna County, the observations and research carried out at these facilities is hampered by the insidious effects of light pollution; and

WHEREAS, the International Dark-Sky Association is the globally-recognized authority on light pollution, and has created International Dark Sky Week to raise awareness of light pollution, and provide free education, resources, and solutions to the public to encourage the protection of and enjoyment of dark skies and responsible outdoor lighting; and

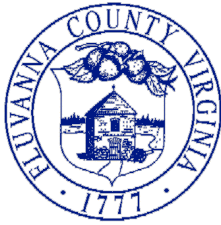
NOW, THEREFORE, the Fluvanna County Board of Supervisors does hereby **PROCLAIM** that April 21-28, 2025 as **INTERNATIONAL DARK SKY WEEK** in the County of Fluvanna, Virginia and ask each resident to join us, not only in observing and pondering this important week, but also in raising awareness and support for protecting our precious dark sky resources. We ask that residents use outdoor lighting in a mindful manner and that Fluvanna County enforce the dark sky protections in the town ordinances.

Passed and adopted this 2nd day of April, 2025.

Christopher S. Fairchild
Chair, Board of Supervisors

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

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



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

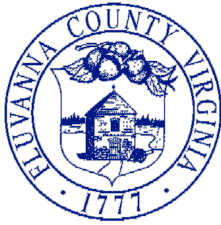
BOS2025-03-19 p.215/220
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: March 19, 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



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MEMORANDUM

Date: March 19, 2025
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY25 Capital Reserve Balances

The FY25 Capital Reserve account balances are as follows:

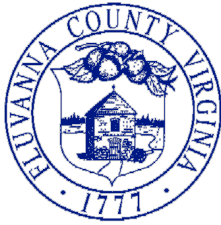
County Capital Reserve:

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: FCMS Replace & Install 8 Speed Bumps – 11.20.24	-\$8,000
Less: FCMS 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
Less: FMS Recess Field Netting – 02.05.25	-\$3,220
Less: FCMS Bleachers & Gym – 02.05.25	-\$5,850
FY25 Available:	\$220,955.10



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MEMORANDUM

Date: March 19, 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
Less: Space Study – 02.05.25	-\$136,295
Less: Deed of Easement & Utility Agmt with Macon Properties – 12.18.25	-\$106,000
Current (Audited) Unassigned Fund Balance:	\$17,103,826.40

