

**FLUVANNA COUNTY BOARD OF SUPERVISORS
ACTIONS TAKEN ON APRIL 1, 2026**

No.	Item – Regular Meeting	Action
1	Adoption of agenda: as amended;	<u>BOARD ADOPTED</u> 5-0
2	Valley Link Joshua Falls - Yeat Electric Transmission Line Project Presentation;	<u>BOARD PRESENTATION</u>
3	Resolution opposing the Valley Link Joshua Falls - Yeat Electric Transmission Line Project: adopted a resolution opposing the Valley Link Joshua Falls - Yeat Electric Transmission Line Project;	<u>BOARD ADOPTED</u> 5-0
4	Fiscal Year 2027 Budget Public Hearing;	<u>NO ACTION</u>
5	Minutes of March 11, 2026: as presented;	<u>PULLED FROM AGENDA</u>
6	Minutes of March 18, 2026: as presented;	<u>PULLED FROM AGENDA</u>
7	FY26 Four-For-Life Supplemental Appropriation: approved a supplemental appropriation of \$834.96 to the FY26 Four-For-Life pass-through funding;	<u>BOARD APPROVED</u> 5-0
8	FY26 Voluntary Contributions: approved the following supplemental appropriations for FY26 Voluntary Contributions Program: 1. \$106.78 – Transfer to Emergency Services FY26 Budget;	<u>BOARD APPROVED</u> 5-0
9	FY26 School CIP Reappropriation: approved a supplemental appropriation of \$76,500 from the FY26 School Bus Capital Reserve to the FY26 Fleet Vehicle Line for the purchase of one passenger van, one bucket truck, and one multi-use vehicle;	<u>BOARD APPROVED</u> 5-0
10	FY26 Supplement Appropriation to the Fluvanna County Department of Emergency Services: approved a supplemental appropriation of \$7,691.04 to the FY26 Emergency Services Pharmacy Supply Budget to reflect reimbursement from the Thomas Jefferson EMS Council;	<u>BOARD APPROVED</u> 5-0
11	FY26 Supplement Appropriation to the Registrar and Circuit Court Clerk: approved a supplemental appropriation of \$4,291.08, with \$4,171.08 to the Registrar's office and \$120 to the Circuit Court Clerks' budget to reflect reimbursement from the Cunningham District School Board Recount;	<u>BOARD APPROVED</u> 5-0
12	Professional Services for Fire Training Building: approved Project Agreement 09 with Dewberry Engineers, Inc. for professional engineering services for the Zion Crossroads Water and Sewer line extensions related to Project Hoops for Construction Administration and	<u>BOARD APPROVED</u> 5-0

	authorize the County Administrator to execute the Agreement subject to approval as to form by the County Attorney;	
13	Dewberry Proposal for Professional Engineering Services for Project Hoops Construction Administration: approved Project Agreement 09 with Dewberry Engineers, Inc. for professional engineering services for the Zion Crossroads Water and Sewer line extensions related to Project Hoops for Construction Administration and authorize the County Administrator to execute the Agreement subject to approval as to form by the County Attorney;	<u>BOARD APPROVED</u> 5-0
14	FY26 Sheriff – VACorp Vehicle Insurance Claim— 2022 Ford F-150 (3066): approved a supplemental appropriation of \$1,160.00 to the FY26 Sheriff Vehicle Budget to reflect reimbursement from VACorp #0322025392401 insurance claim;	<u>BOARD APPROVED</u> 5-0
15	FY26 Sheriff – VACorp Vehicle Insurance Claim— 2023 Dodge Charger (4923): approved a supplemental appropriation of \$6,916.38 to the FY26 Sheriff Vehicle Budget to reflect reimbursement from VACorp #022026393270 insurance claim;	<u>BOARD APPROVED</u> 5-0
16	FY26 Sheriff – VACorp Vehicle Insurance Claim— 2025 Ford Police Interceptor (8241): approved a supplemental appropriation of \$5,541.08 to the FY26 Sheriff Vehicle Budget to reflect reimbursement from VACorp insurance claims #0322025391237 (\$480.00) and #0322026394864 (\$5,061.08);	<u>BOARD APPROVED</u> 5-0
17	FY26 Sheriff – VACorp Vehicle Insurance Claim— 2021 Dodge Charger (9037): approved a supplemental appropriation of \$2,059.95 to the FY26 Sheriff Vehicle Budget to reflect reimbursement from VACorp #022026393269 insurance claim;	<u>BOARD APPROVED</u> 5-0
18	CRMF - 2026 County Expenses from Winter Storm Fern: approved a Capital Reserve Maintenance Fund Request in the amount of \$38,505.00 for the purpose of 2026 Ice /Snow Storm Public Works Expenses;	<u>BOARD APPROVED</u> 5-0
19	CRMF - ADA Walkway to Inclusive Playground: approved a Capital Reserve Maintenance Fund Request in the amount of \$6,031.68 for the purpose of constructing an asphalt walkway from the playground parking lot to the Inclusive playground.	<u>BOARD APPROVED</u> 5-0
20	Unfinished Business: reconsidered the Resolution opposing the Valley Link Joshua Falls - Yeat Electric Transmission Line Project; amended the Resolution opposing the Valley Link Joshua Falls - Yeat Electric Transmission Line Project to include the words “Historical” and Cultural” at the end of paragraph four;	<u>BOARD APPROVED</u> 4-0 <u>BOARD APPROVED</u> 5-0
21	New Business: Amendment to HB1491.	<u>NO ACTION</u>

Board Directives: