

FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Fluvanna County Library, 214 Commons Blvd.
Palmyra, VA 22963
July 7, 2020 at
4:00 pm and 7:00pm

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 PUBLIC HEARING

At 7:00 pm

7 - ACTION MATTERS

- A Purchasing Thresholds Review Cyndi Toler, Purchasing Officer
- B Letter of Support Rerouting the Transamerica Bike Route Bryan Rothamel, Economic Development Coordinator

7A – APPOINTMENTS

- 8 PRESENTATIONS (normally not to exceed 10 minutes each)
 - C Fluvanna Regional Affordable Housing Plan Christine Jacobs, Interim Executive Director of TJPDC
 - D Fork Union Industrial Park Bryan Rothamel, Economic Development Coordinator

9 - CONSENT AGENDA

- E Minutes of June 16, 2021 Caitlin Solis, Clerk to the Board
- Resolution Recognizing Nathaniel Joseph Capps— Eagle Scout Caitlin Solis, Clerk to the Board of Supervisors
- G Fluvanna Partnership For Aging Bylaws Update Aaron Spitzer, Director of Parks and Recreation
- H Accounts Payable Report for April 2021 Tori Melton, Management Analyst
- Accounts Payable Report for May 2021 Tori Melton, Management Analyst
- FY21 Department of Social Services Share of the Cost Allocation Funds Tori Melton, Management Analyst & Kim Mabe, Social Services Director
- K Zion Crossroads Water and Sewer Fund Capital Budget Carryover Eric Dahl, County Administrator
- L FY21 Energy Project Supplemental Appropriation Eric Dahl, County Administrator
- M ZXR Waterline Extension Additional Design Services PA#10 Cyndi Toler, Purchasing Officer
- N ZXR Waterline Extension Bidding, Construction Administration, and Inspection PA#11 Cyndi Toler, Purchasing Officer
- O ZXR Sargent Corp Change Order 4 Cyndi Toler, Purchasing Officer

Fluvanna County...The heart of Virginia and your gateway to the future!

Michael R. Grandstaff, Sheriff's Office Staff; Sheriff Eric B. Hess, Sheriff 13 - CLOSED MEETING TBD **RECESS – DINNER BREAK RECONVENE @ 7:00pm RECONVENE** PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE 6 - PUBLIC HEARINGS Proposed Amendment to County Code to add Section 8-7, Employment of off duty Deputy Sheriffs – Q Eric Dahl, County Administrator and Eric Hess, Fluvanna County Sheriff ZMP 21:03 Perkins and Orrison – Douglas Miles, Community Development Director 7 - ACTION MATTERS 8 – PRESENTATIONS (normally not to exceed 10 minutes each) **10 – UNFINISHED BUSINESS TBD** 11 - NEW BUSINESS **TBD** 12 - PUBLIC COMMENTS #2 (5 minutes each) 14 - CLOSED MEETING TBD 14 - ADJOURN

Virginia Department of Emergency Management FY23 E-911 PSAP Education Program Grant Award -

Ρ

County Administrator Review

Epre

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...The heart of Virginia and your gateway to the future!

BOS2021-07-07 p.5/386 Ver. 2018

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB A

MEETING DATE:	July 7, 2021						
AGENDA TITLE:	Small Purchase Policy Update						
MOTION(s):	include an incre	ease in p 0 - \$5,0 00.01 - : 000.01 -	ourchasii 00.00 (1 \$30,000. - \$60,00 - \$100,0	s approve the upd ng thresholds to: quote) 00 (2 quotes) 0.00 (3 quotes) 00.00 (4 quotes) 80,000 for Professi			ŕ
STRATEGIC INITIATIVE?	Yes	No X		If yes, list initiat	ive(s):		
AGENDA CATEGORY:	Public Hearing		tion Matter Presentation Consent Agenda				Other
		2	X				
STAFF CONTACT(S):	Cyndi Toler, Purchasing Officer						
PRESENTER(S):	Cyndi Toler, Purchasing Officer						
RECOMMENDATION:	Approval						
TIMING:	Routine						
DISCUSSION:	 Updated legislation requires us to review and adjust our Small Purchasing Policy Major changes: 4.4.1. Authorization- add text Notwithstanding the foregoing, small purchasing procedures for any transportation-related construction may only be used when the estimated aggregate cost or sum of all phases is not expected to exceed \$25,000.00. 4.4.3.M General Policies- Additional description of protected Classes						

04. PROCUREMENT POLICIES AND PROCEDURES

4.4. Small Purchasing Procedures

BOS Approved – September 20, 2017	, 2021
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4.4.1. <u>Authorization</u>. The Virginia Public Procurement Act, Virginia Code Section 2.2-4300 *et seq.*, (Hereinafter referred to as the "VPPA") permits a locality to establish written small purchase procedures for <u>single or term</u> purchases from non-governmental contractors that do not require competitive sealed bids or competitive negotiation, on the condition that such procedures provide for competition wherever practicable. See Virginia Code Section 2.2-4303(G) and (H). The following small purchase procedures have been established by the Board of Supervisors of Fluvanna County for use by the County when acquiring (1) materials, supplies, equipment, printing, or other goods and non-professional services from non-governmental contractors where the estimated cost is less than or equal to \$50,000 KI, and (2) professional services through single or term contracts if the aggregate or the sum of all phases is not expected to exceed \$50,000 K2. Notwithstanding the foregoing, small purchasing procedures for any transportation-related construction may only be used when the estimated aggregate cost or sum of all phases is not expected to exceed \$25,000.00. In general, the objective of this policy shall be to provide the County and its taxpayers with the best value possible - reflecting high quality and best price – through efficient and effective use of the competitive market.

4.4.2. <u>Authority of Purchasing Agent.</u> The "Purchasing Agent", who is the County Administrator, has responsibility and authority for negotiating, placing and when necessary modifying every Solicitation, Contract and purchase order issued by the County under the County's Small Purchasing Procedures. The Purchasing Agent has signatory authority to bind the County to all contracts and purchases made lawfully under the County's <u>Small Purchasing Procedures</u>.

4.4.3. General Policies

- A. The procedures established in this Section are intended to provide for competition wherever practicable and shall be applied to further this intent.
- B. The County may choose to require more formal bidding procedures or more stringent requirements in addition to or in lieu of the methods provided in these procedures. Reasons for imposing such requirements may include, but shall not be limited to, (1) a belief that a more competitive price could be obtained or (2) to comply with more stringent funding source procurement requirements.
- C. The County shall not procure goods or services in a piecemeal manner, split procurement into multiple parts, or request that the selected vendor invoice the County at intervals for the purpose of reducing the estimated cost of the procurement below the <u>applicable limit for the type of goods or services being purchased as set forth in section 4.4.1 supra. Order splitting</u>

with the intent of keeping a small purchase under the maximum dollar amounts prescribed in section 4.4.1 is prohibited.\$50,000 threshold.

- D. The receipt of written quotations is preferred.
- E. All oral quotes must be documented by the employee receiving said quote. A standard County form shall be available for this purpose.
- F. When practicable, the County shall inquire about available discounts.
- H. The County may, but shall not be required to, follow the methods provided in these procedures for procurements of goods or services which are exempt from requirements of competition under the VPPA.
- I. Where the estimated cost exceeds the limit for the type of goods or services being purchased as set forth in section 4.4.1 *supra*, then the \$50,000, the County shall follow the applicable provisions of the VPPA and the County's Procurement Policies and Procedures (the "Policy").
- J. In the event that the required number of quotes cannot be obtained, the purchaser must document either that there are no other vendors available to provide the good or perform the service (single source determination), or that a reasonable effort was made to contact other vendors with no response. Documentation of such reasonable effort to contact vendors should include copies of fax confirmation sheets or letters requesting the quote and confirmation from the purchaser that no response was received. A standard County form shall be available for this purpose.
- K. Consistent with Section 4.1.4 of the County' Procurement Procedures, when applicable under the VPPA, the County may make use of existing contracts in other localities for the purchase of similar goods and services as a small cooperative procurement in accordance with this policy and Virginia Code Section 2.2-4304 ("Small Cooperative Procurement"). The contract price in any one (1) Small Cooperative Procurement contract shall satisfy any quotation requirements of this policy.
- L. A contract may include provisions for modification of the contract during performance, but no contract price may be increased such that the total contract price would be more than applicable limit for the type of goods or services being purchased as set forth in section 4.4.1 supra, but no fixed-price contract may be increased by more than twenty-five percent of the amount of the contract or \$50,000, whichever is greater, without the advance written approval of the Board of Supervisors of Fluvanna County (the "Board"). In no event may the amount of any contract, without adequate consideration, be increased for any purpose, including, but not limited to, relief of an offeror from the consequences of an error in its quote or offer.

- M. In the solicitation or awarding of contracts, the County shall not discriminate against an offeror because of race, religion, color, sex, national origin, age, <u>marital status, sexual orientation, gender identity, status as a service disabled veteran,</u> disability, or any other basis prohibited by state law relating to discrimination in employment.
- N. Whenever solicitations are made, the County shall include businesses selected from a list made available by the <u>Small Business and Supplier Diversity</u> <u>Department of Minority Business</u> <u>Enterprise</u>.
- O. Whenever Solicitations are made, the County shall include and incorporated by reference the General Terms, Conditions and Instructions to Bidders and Contractors, attached to the Policy as Appendix 1, as may be amended, modified, or replaced by the Board from time to time.
- P. The County encourages the participation of small businesses and businesses owned by women and minorities in procurement transactions.
- Q. **Compliance with Immigration Law**. Pursuant to § 2.2-4311.1. of the Code of Virginia, the Contractor does not, and shall not during the performance of this a Contract, knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986. (BOS action Oct. 1, 2008)

4.4.4. **Definitions**

- A. The County of Fluvanna Procurement Policies and Procedures, being the statement of purpose, Sections 4.1 to 4.7 inclusive, and Appendix I, are referred to throughout as the "Policy".
- B. The definitions of the "Policy" as stated in Section 4.1 apply to the entire Policy, but for clarity are specifically incorporated to this Section 4.4 by reference.
- C. The term "contracts" previously defined in Section 4.1 shall be expanded to also include any decisions to purchase a good or service made in compliance with the procedures outlined in this Section 4.4, with or without a formal written contract, including documentation.
- D. "Small purchases" are single or term contracts for goods or services where the estimated sum or aggregate of all phases does not exceed the applicable limit for the type of goods or services being purchased as set forth in Article 1 supra\$50,000.
- E. "*Professional services*", consistent with its definition in Section 4.1, means work performed by an independent contractor within the scope of the practice of accounting, actuarial services, architecture, land surveying, landscape architecture, law, dentistry, medicine, optometry, pharmacy or professional engineering.

- F. "Nonprofessional services", consistent with its definition in Section 4.1, means any services not specifically identified as professional services in the definition of professional services.
- G. The "estimated cost" of a contract shall be according to a single purchase order, not the annual total for a particular vendor. However, unit orders shall not be split in order to reduce the invoice total.
- H. A "quotation" may be either written or oral. A supplier's current price list may serve the same purpose as obtaining a quote. It is the responsibility of the employee receiving an oral quote to document thoroughly the price and good or service provided.

4.4.5. Small Procurement Methods

- A. <u>One quotation</u>. Purchases where the estimated cost of goods, professional services, or nonprofessional services does not exceed \$3,000 may be made upon receipt of a written or oral quote from one vendor.
 - 1. The County shall seek additional quotations whenever there is reason to believe a materially better value could be found.
 - 2. Where more than one quote has been obtained for goods or nonprofessional services, the County shall select the supplier with the lowest responsive and responsible quote. It shall be consistent with these Small Purchasing Procedures for the County to consider product quality, service, and vendor reliability to reach this determination.
 - 3. Where more than one quote has been obtained for professional services, the County shall negotiate with the vendor determined to be the most qualified, responsible and suitable; cost shall not be the sole determining factor. If a satisfactory contract cannot be negotiated with such vendor, negotiations shall then be undertaken with the second most qualified, responsible and suitable vendor, and so on until a satisfactory contract is agreed upon.

B. Two Quotations

- 1. Purchases where the estimated cost of goods, professional services, or nonprofessional services exceeds \$3,000 but does not exceed \$20,000 may be made upon receipt of written or oral quotes from two vendors, subject to the provisions of Section 4.4.3(J)-3.9 above.
- 2. For goods and nonprofessional services, the County shall select the supplier with the lowest responsive and responsible quote. It shall be consistent with this these Small

- Purchasing Procedures for the County to consider product quality, service, and vendor reliability to reach this determination.
- 3. For professional services, the County shall negotiate with the vendor determined to be the most qualified, responsible and suitable; cost shall not be the sole determining factor. If a satisfactory contract cannot be negotiated with such vendor, negotiations shall then be undertaken with the second most qualified, responsible and suitable vendor, and so on until a satisfactory contract is agreed upon.

C. Three Written Quotations

- 1. Purchases where the estimated cost of goods, professional services, or nonprofessional services exceeds \$20,000 but does not exceed \$30,000 may be made upon receipt of written quotes from three vendors, subject to the provisions of Section 4.4-3.9.3(J) above.
- 2. For goods and nonprofessional services, the County shall select the supplier with the lowest responsive and responsible quote. It shall be consistent with these Small Purchasing Procedures for the County to consider product quality, service, and vendor reliability to reach this determination.
- 3. For professional services, the County shall negotiate with the vendor determined to be the most qualified, responsible and suitable; cost shall not be the sole determining factor. If a satisfactory contract cannot be negotiated with such vendor, negotiations shall then be undertaken with the second most qualified, responsible and suitable vendor, and so on until a satisfactory contract is agreed upon.
- 3.4. Notwithstanding the foregoing, small purchases of transportation-related construction may only be used when the estimated aggregate cost or sum of all phases is not expected to exceed \$25,000.00.

D. Four Written Quotations

- 1. Purchases where the estimated cost of goods, professional services, or nonprofessional services exceeds \$30,000 but does not exceed \$50,000 may be made upon receipt of written quotes from four vendors, subject to the provisions of Section 4-3.9.4.3(J) above.
- 2. Written informal solicitation of a minimum of four bidders or offerors shall be required.
- 3. For goods and nonprofessional services, the County shall select the supplier with the lowest responsive and responsible quote. It shall be consistent with these Small

Purchasing Procedures for the County to consider product quality, service, and vendor reliability to reach this determination.

4. For professional services, the County shall negotiate with the vendor determined to be the most qualified, responsible and suitable; cost shall not be the sole determining factor. If a satisfactory contract cannot be negotiated with such vendor, negotiations shall then be undertaken with the second most qualified, responsible and suitable vendor, and so on until a satisfactory contract is agreed upon.

The County shall select the supplier with the lowest responsive and responsible quote. It shall be consistent with these Small Purchasing Procedures for the County to consider product quality, service, and vendor reliability to reach this determination.

5. Notwithstanding the foregoing, small purchases of transportation-related construction may only be used when the estimated aggregate cost or sum of all phases is not expected to exceed \$25,000.00

Five written quotations

- Purchases where the estimated cost of goods, professional services, or nonprofessional services exceeds \$50,000 but does not exceed \$ may be made upon receipt of written quotes from four vendors, subject to the provisions of Section 4.4.3(J) above. Notwithstanding the foregoing, small purchases of professional services may not exceed the limit of \$80,000 as set forth in section 4.4.1.
- Written informal solicitation of a minimum of four bidders or offerors shall be required.
- For goods and nonprofessional services, the County shall select the supplier with the lowest responsive and responsible quote. It shall be consistent with these Small Purchasing Procedures for the County to consider product quality, service, and vendor reliability to reach this determination.
- For professional services, the County shall negotiate with the vendor determined to be the most qualified, responsible and suitable; cost shall not be the sole determining factor. If a satisfactory contract cannot be negotiated with such vendor, negotiations shall then be undertaken with the second most qualified, responsible and suitable vendor, and so on until a satisfactory contract is agreed upon.
- Notwithstanding the foregoing, small purchases of transportation-related construction may only be used when the estimated aggregate cost or sum of all phases is not expected to exceed \$25,000.00.

4.

4.4.6. Exceptions to Competitive Requirements. Fluvanna County has determined that competition normally is either not practicable or available for small purchases of the following

goods or services which, accordingly, may be purchased without receipt of quotes from additional vendors:

- A. Books, pre-printed materials, reprints and subscriptions (e.g., print or electronic), prerecorded audio and video cassettes and slide presentations when only available from the publisher/producer;
- B. Any items purchased on state contract;
- C. Academic/research consulting services;
- D. Honoraria, entertainment (speakers, lecturers, musicians, etc.);
- E. Royalties and film rentals when only available from producer or protected distributors;
- F. Membership dues;
- G. Advertisements such as in newspapers, magazines, journals, radio, television, etc.; and
- H. Utility charges.

4.4.7. Contract Requirements

- A. Every purchase under these Small Purchasing Procedures for more than \$3,000 must be in the form of a formal written contract and include and incorporate by reference the General Terms, Conditions and Instructions to Bidders and Contractors attached to the Policy as Appendix 1.
- B. All small purchases made hereunder shall be subject to the provisions of paragraph 48 of the General Terms, Conditions and Instructions to Bidders and Contractors attached to the Policy as Appendix 1.

Adopted: Board of Supervisors, November 20, 2002

Amended to include procurement of professional services: February 18, 2004

Amended to include compliance with immigration law provision: October 1, 2008

Amended to increase professional services threshold to \$50,000 in compliance with §2.2-4303 (H) of the Code of Virginia: September 16, 2009.

Amended to be incorporated into the County's Procurement Policies and Procedures: April 3, 2013.

Amended to allow one quote for Small Cooperative Procurements September 20, 2017.

Amended to increase threshold limits and to address other changes in the Virginia Public Procurement Act , 2021

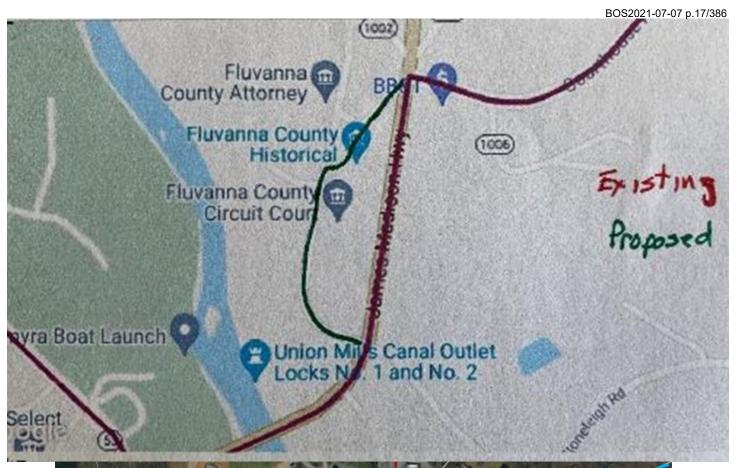
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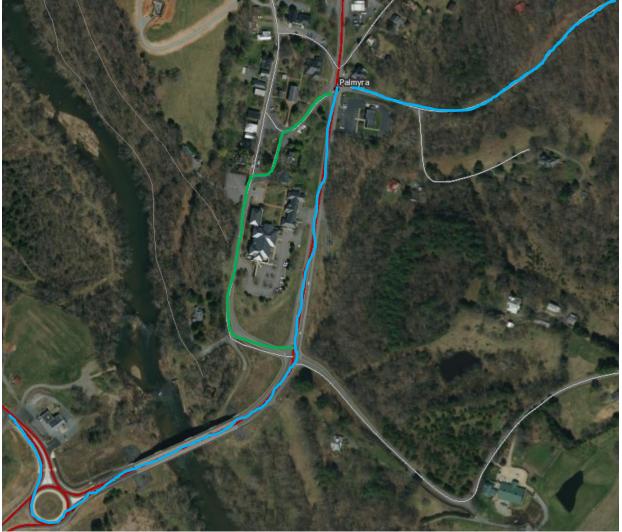
FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB B

MEETING DATE:	July 7, 2021						
AGENDA TITLE:	Letter of Sup	Letter of Support for Re-routing US Bicycle Route 76					
MOTION(s):	Route 76, th	I move to approve the letter of support for changing the routing of US Bicycle Route 76, the TransAmerica, from its current section on Route 15 to the new section through Historic Palmyra Village.					
STRATEGIC INITIATIVE?	Yes No If yes, list initiative(s):						
AGENDA CATEGORY:	Public Hearing Action Ma		Matter	Presentation	Consent Agenda	Other	
	•		X				
STAFF CONTACT(S):	Bryan Rotha	mel, Econon	nic Devel	opment Coordinat	tor		
PRESENTER(S):	,	Bryan Rothamel, Economic Development Coordinator Dana Korotovskikh, Economic Development Intern					
RECOMMENDATION:	Approval						
TIMING:	Current						
DISCUSSION:	 This change in routing of Bicycle Route 76 is proposed as adding great value and assistance to cyclists biking through Fluvanna county, as well as county residents and businesses themselves. Currently, the section on Route 15 lacks in providing cyclists with key points of interest and resources, such as lodging, camping, food, and activities. The current section bypasses the Historic Village of Palmyra including local businesses who could greatly assist the cyclists in their journey. This section on Route 15 was also listed as a safety concern by the Thomas Jefferson Planning District Commission, and a re-route will allow for a safer trail with decreased traffic encounters. If granted approval, the new route section through the Historic Village of Palmyra will increase the cyclist's interaction with local businesses and resources, and exhibit many historical points of interest. Additionally, this change will increase Fluvanna residents' engagement with cyclists and stimulate public awareness. This change will also minimize the cyclist's time spent on Route 15, allowing for a safer ride through Fluvanna. This new route will only result in 1/10th of a mile addition in distance. The proposed change is attached. 						
FISCAL IMPACT:	n/a						
POLICY IMPACT:	n/a						

LEGISLATIVE HISTORY:	None.					
ENCLOSURES:	 Draft letter of support Proposed route change Del. Bell letter of support Informational presentation 					
Re-r	Legal	Finance	Purchasing	HR	Other	







COUNTY OF FLUVANNA

"Responsive & Responsible Government"

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

July 7, 2021

BOARD OF SUPERVISORS

John M. "Mike" Sheridan Chair Columbia District

Anthony P. "Tony" O'Brien Vice Chair Rivanna District

Mozell H. Booker Fork Union District

Patricia B. Eager Palmyra District

Donald W. Weaver Cunningham District

COUNTY ADMINISTRATION

Eric M. Dahl
County Administrator

Caitlin Solis

Clerk to the Board

Steven C. Birch Commissioner Virginia Department of Transportation 1401 E. Broad St. Richmond, Virginia 23219

RE: Letter of Support – Re-routing USBR76 (The TransAmerica) through historic Palmyra Village

Dear Commissioner Birch,

On behalf of the Fluvanna County Board of Supervisors, I am writing to express the Board's support for changing the routing of US Bicycle Route 76 (The TransAmerica) through Historic Palmyra Village.

Although this request represents only a minor change in distance -- adding 1/10th mile – it will add tremendous value to cyclists transiting our county. The route change will bring them past 22 historical points of interest, including:

- The Old Stone Jail, Palmyra's oldest building dating to 1829
- A paddlewheel shaft from the era of river travel on the Rivanna River
- Fluvanna Courthouse, designed by John Hartwell Cocke, a contemporary of Thomas Jefferson.
- Palmyra United Methodist Church, offering overnight shelter to cyclists
- Shade, tables, parking, picnic areas, and a river walk

Although this routing creates a left turn for cyclists, traffic speed is calmed at that point of Rt 15. Furthermore, this re-route takes cyclists off of the section of Rt 15 that the Thomas Jefferson Planning District Commission highlighted as a safety concern for cyclists. Our Sheriff and Fluvanna residents who have traversed all 4,200 miles of USBR76 have voiced that VDOT absolutely should make this change.

For these reasons, the Fluvanna County Board of Supervisors fully endorses and supports rerouting USBR76 through historic Palmyra Village.

Sincerely,

John M. Sheridan Chairman Fluvanna County Board of Supervisors From: Al Mink (Systems Spirit)
To: "Robert B. Bell"

Cc: Bryan Rothamel; "Paul Schmidt"; AlMink@SystemsSpirit.com

Subject: RE: USBR 76 in Fluvanna County, VA -- Request Copy of Letter

Date: Monday, June 28, 2021 9:30:28 AM

Attachments: <u>image001.png</u>

[EXTERNAL EMAIL] USE CAUTION before clicking on links or attachments...

Mrs. Hargrave (Jordan),

Thank you very much. Have a wonderful week.

v/r,

Al Mink

Systems Spirit

Managing Partner 571.306.3856

From: Robert B. Bell < DelRBell@house.virginia.gov>

Sent: Monday, June 28, 2021 9:13 AM

To: almink@systemsspirit.com

Subject: Re: USBR 76 in Fluvanna County, VA -- Request Copy of Letter

Good Morning Mr. Mink,

Thank you for reaching out. Below is the email Delegate Bell sent to the Commissioner.

Hope this helps.

Best,

Jordan

Mrs. Jordan Hargrave, MPA Legislative Assistant Delegate Rob Bell 58th District District: (434) 245-8900 Richmond: (804) 698-1058

Dear Commissioner Brich,

I was contacted by a constituent, Mr. Paul Schmidt of Palmyra, regarding a potential change to the TransAmerica Bike Trail (Virginia USBR 76) in Fluvanna County.

Mr. Schmidt would like to add approximately 1/10 (one tenth) of a mile to the route in order to go through the town of Palmyra. (Please see the attached map for reference). It is my understanding that Mr. Schmidt is already in communication with John Bolecek at the Virginia Department of Transportation, but I also wanted to share his request with your office. If your staff would like to contact Mr. Schmidt for additional information, he can be reached at 901-395-3221 or schmidtpr24@gmail.com.

I respectfully encourage you to support this request. Thank you for your time and consideration.

Sincerely,

Rob Bell

Delegate, 58th District

From: Al Mink (Systems Spirit) <<u>almink@systemsspirit.com</u>>

Sent: Friday, June 25, 2021 5:11 PM

To: Robert B. Bell < <u>DelRBell@house.virginia.gov</u>>

Cc: 'Paul Schmidt' <<u>schmidtpr24@gmail.com</u>>; <u>AlMink@SystemsSpirit.com</u>

<<u>AlMink@SystemsSpirit.com</u>>

Subject: FW: USBR 76 in Fluvanna County, VA -- Request Copy of Letter

Mrs. Jordan Hargrave,

The Fluvanna County Board of Supervisors is also amenable to writing a letter of support. We need to assemble a read-ahead package for them Monday.

- Could you send us a soft copy of the letter Delegate Bell sent to VDOT?
- Timely...

Thanks so much. Have a wonderful weekend.

By the way, here is our summary of the Fluvanna TransAmerica project to date. See attached.

v/r,

Al Mink

Systems Spirit

Managing Partner 571.306.3856

From: Paul Schmidt <<u>schmidtpr24@gmail.com</u>>

Sent: Friday, June 25, 2021 3:36 PM **To:** Brothamel@fluvannacount.org

Cc: Al Mink <<u>AlMink@systemsspirit.com</u>>; Jim Kabat <<u>kikabat@hotmail.com</u>>

Subject: Fwd: USBR 76 in Fluvanna County, VA -- Great News!

Here is the email indicating that Delegate Rob Bell has sent a letter of support to VDOT Commissioner. Thanks for your help.

Paul Schmidt

----- Forwarded message -----

From: Robert B. Bell < DelRBell@house.virginia.gov >

Date: Mon, May 10, 2021 at 10:11 AM

Subject: Re: USBR 76 in Fluvanna County, VA -- Great News!

To: Paul Schmidt < schmidtpr24@gmail.com>

Hi Mr. Schmidt,

Just wanted to let you know that Delegate Bell sent over a letter of support to Commissioner Brich this morning.

Thanks for bringing this to our attention!

Best,

Jordan

Mrs. Jordan Hargrave, MPA Legislative Assistant Delegate Rob Bell 58th District District: (434) 245-8900

Richmond: (804) 698-1058

From: Paul Schmidt < schmidtpr24@gmail.com>

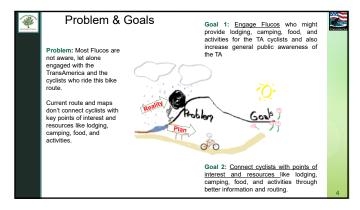
Sent: Friday, May 7, 2021 5:20 PM

To: Robert B. Bell < <u>DelRBell@house.virginia.gov</u>>



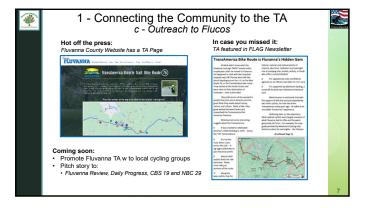


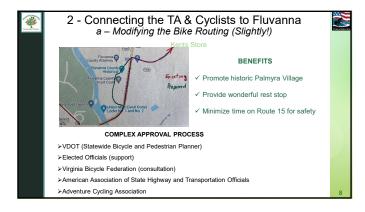


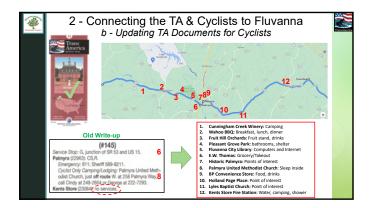




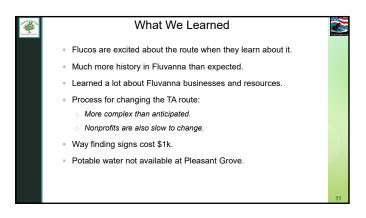


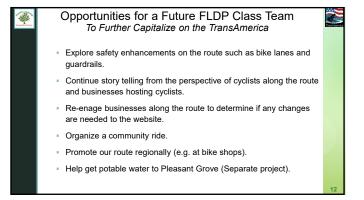












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FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB C

MEETING DATE:	Jul 7, 2021							
AGENDA TITLE:	Draft Fluvanna Regional Affordable Housing Plan							
MOTION(s):	N/A							
STRATEGIC INITIATIVE?	Yes No X If yes, list initiative(s):							
AGENDA CATEGORY:	Public Heari	ing	g Action Matter		Presentation X	Consent Agenda		Other
STAFF CONTACT(S):	Kelly Belanger Harris, Assistant County Administrator							
PRESENTER(S):	Christine Jacobs, Interim Executive Director, TJPDC							
RECOMMENDATION:								
TIMING:								
DISCUSSION:	Presenting the draft TJPDC Regional Affordable Housing Draft Plan.							
FISCAL IMPACT:	None							
POLICY IMPACT:	None							
LEGISLATIVE HISTORY:	None							
ENCLOSURES:	Draft Plan							
REVIEWS COMPLETED:	Legal Finance Purchasing HR Other							Other

Planning for Affordability

A Regional Approach

JUNE 2021



Regional Vision - Collaborative Leadership - Professional Service



BACKGROUND & PROCESS
INTRODUCTION TO THE PLANNING PROCESS
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WHY NOW?
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REGIONAL GOALS
THE IMPORTANCE OF A REGIONAL APPROACH
DEFINING AFFORDABILITY
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CHAPTER 2: ALBEMARLE COUNTY
CHAPTER 3: CITY OF CHARLOTTESVILLE
CHAPTER 4: FLUVANNA COUNTY
CHAPTER 5: GREENE COUNTY 91
CHAPTER 6: LOUISA COUNTY
CHAPTER 7: NELSON COUNTY

Executive Summary

Like many communities across the country, Planning District 10 is grappling with how to tackle the growing affordable housing crisis. The challenges the region faces are varied and complex and strategies must address the entire housing spectrum, ranging from the unhoused to market rate ownership. Rising rents, increased development pressure and displacement concerns, inequity, brought on by a history of segregationist land use policies, such as red-lining and racial covenants that have eroded access to wealth-building for many communities of color, and an imbalance of supply and demand have come together to exacerbate the problem. Currently, 10,400 of the region's households pay more than 50% of their monthly income towards housing costs.

Planning District 10 has set the goal of 100% alignment of supply with demand for affordable housing opportunities throughout the region so that every resident has access to safe, decent, and affordable housing in the communities of their choice. To accomplish this goal, the Planning District undertook a multi-year process to examine the current state of housing in each member locality, highlight the gap in opportunity across the housing spectrum, and identify high-level recommendations toilored to the specific jurisdictional needs to close the affordable housing gap. To that end, *Planning for Affordability - A Regional Approach*, is a policy document for the Thomas Jefferson Planning District and its member localities. It is intended to assist local decision makers on the need for affordable housing and provide a roadmap of decision points. The plan begins with a look at the region as a whole, highlighting the regional guiding principles of coordination, engagement, equity, anti-displacement, mobility, connectivity, and accessibility. The plan discusses the importance of a regional approach to affordable housing, so that one locality does not shoulder the burden alone. The plan then provides a detailed look at each locality, with the chapters intending to supplement the respective locality Comprehensive Plans with recommendations across the housing spectrum.

This plan came to fruition with guidance from a dedicated group of committee members in the form of the Strategies and Analysis Committee, locality staff, and the public. TJPDC staff thanks them for their hard work, for without them, this plan would have not happened. But as with any planning effort, delivery of plan is not crossing the finish line, but rather just the beginning. With a roadmap, the challenging work of implementing the strategies identified in this plan can commence.

Background & Process

Introduction:

The region's goal of 100% alignment of supply and demand of housing opportunities throughout the region so that every resident can find access to safe, decent, and affordable housing in the community of their choice is the driving motivation behind the creation of the Regional Affordable Housing Plan. This plan is the culmination of a multi-year process designed to:

- Examine current conditions, such as zoning, demographics, and policy in each locality as they relate to housing;
- Identify the gap in needed affordable housing units, both at the local and regional levels; and,
- Recommend strategies to address the unmet affordable housing needs in the region.

To that end, staff at the Thomas Jefferson Planning District Commission (TJPDC), with assistance from stakeholders, the public, and subject matter experts have crafted a high-level Regional Affordable Housing Plan that will enable each locality within Planning District 10 to make prudent decisions concerning affordable housing with a set of specific tools tailored to their unique needs.

An Overview of the Planning Process:

In the Spring of 2017, the Commissioners of the Thomas Jefferson Planning District Commission identified that housing was a focus in several localities within the planning district. The Commission determined that housing should also be considered as a regional issue. The Commission saw several opportunities for improving the communication, coordination, and collaboration between both the six localities and the multiple sectors involved in providing housing solutions; the private, public, nonprofit, and citizen sectors. In January 2018, the Commission hired a part-time Housing Coordinator to help facilitate, convene, and coordinate housing initiatives in the region.

In April of 2018, the TJPDC partnered with the Charlottesville chapter of the Urban Land Institute to host seven affordable housing informational sessions during the Tom Tom Founders Festival's Hometown Summit in Charlottesville. The purpose of the sessions was to hear from service providers, elected officials, resident advocates, and experts in the private and public housing sector on the six steps to develop affordable housing: needs assessment, community engagement, policy, design, finance, and development. Nearly 50 panelists focused on developing and implementing effective strategies to address the local housing challenges.

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During the Charlottesville Action Forum of the event, there was support for a Regional Housing Partnership, similar to the TJPDC's Regional Transit Partnership. While these regional conversations were happening, the City of Charlottesville, with the help of Partners for Economic Solutions and the Form Based Codes Institute, was in the process of developing a Housing Needs Assessment. The Housing Needs Assessment was released in the spring of 2018 and focused on the "nature and quantity of affordable housing needed to meet current and future needs, the forces affecting the supply of affordable housing, and gaps not being met by the private market." (City of Charlottesville Housing Needs Assessment). The plan intent was to inform the City's upcoming Affordable Housing Plan by "quantifying the continuum of affordable housing needs so that policies and funding could be prioritized and targeted." (City of Charlottesville Housing Needs Assessment). With a template from the City, the newly formed Regional Housing Partnership decided that a regional approach similar



Process Timeline:

- The City of Charlottesville releases its Housing Needs Assessment
- The Steering Committee determines that the region would benefit from enlarging the scope of the City's study to include the surrounding counties

- TJPDC was awarded \$100,000 from Virginia Housing Development Authority to complete a phased planning approach with Phase I including a Regional Study and Phase II including a Regional Housing Plan;
- TJPDC entered into an MOU with the County of Albemarle to conduct the Regional Housing Study. Albemarle contributed \$25,000 and the TJPDC contributed \$28,000 towards the completion of the study

- Regional Comprehensive Regional Housing Study and Needs Assessment released
- First Regional Housing Summit held at the Omni Charlottesville - 200 attendees

SPRING 2018

SUMMER 2018

FALL 2018

SPRING 2019

- RFP released by the TJPDC for a regional study
- Contracted with Partners for Economic Solutions to conduct the Comprehensive Regional Housing Study and Needs Assessment
 - 14 focus groups were convened to listen and learn about the region's housing needs, barriers, and opportunities

- First meeting of the Regional Housing Partnership consisting of public, private, nonprofit, and citizen sector membership
- RHP Committees were formed and met for the first time (Strategies & Analysis Committee, **Housing Events** Committee, Executive Committee
- Socioeconomic and Demographic Data Collection, Housing Market Analysis, Impediments to Fair Housing, and Housing Affordability Gap research conducted

 TJPDC conducted Community and Stakeholder Engagement meetings in each jurisdiction. TJPDC deployed a Regional Housing Survey in each County

- TJPDC (with the support of the Regional Housing Partnership and its committees) drafting priority housing strategies for each county (Albemarle has its own process and will be developing their own policy/strategies)
- TJPDC (with support of the Regional Housing Partnership and its committees) drafting Regional Vision and Regional priority housing strategies

SUMMER 2019

FALL 2019

SUMMER 2020

2021

- TJPDC conducted Review of Existing Conditions in Each County
- The RHP held a Strategic Direction full-day Retreat to identify priority strategies for the Partnership

- JPDC tabulated and summarized the results of the Regional survey and presented results to the Strategies and Analysis Committee
- Strategies and Analysis committee drafted a Strategic Plan for the Partnership (recommended by the **Executive Committee but** not yet approved by the full Partnership);

- Drafting of locality chapters
- Drafting of Regional chapter

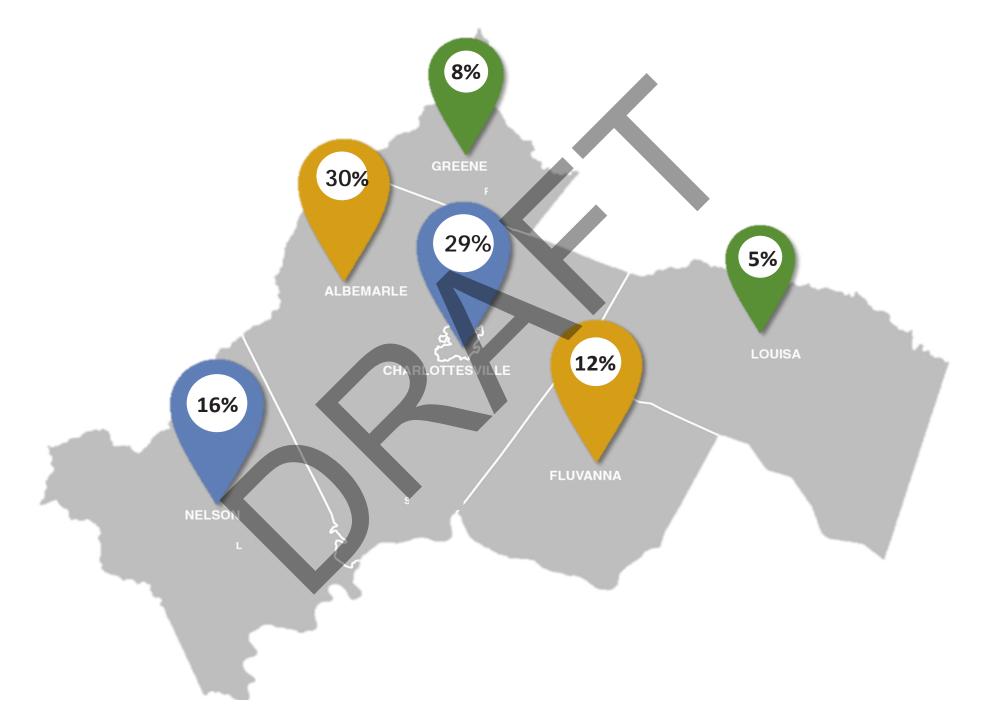
Summarizing the Feedback:

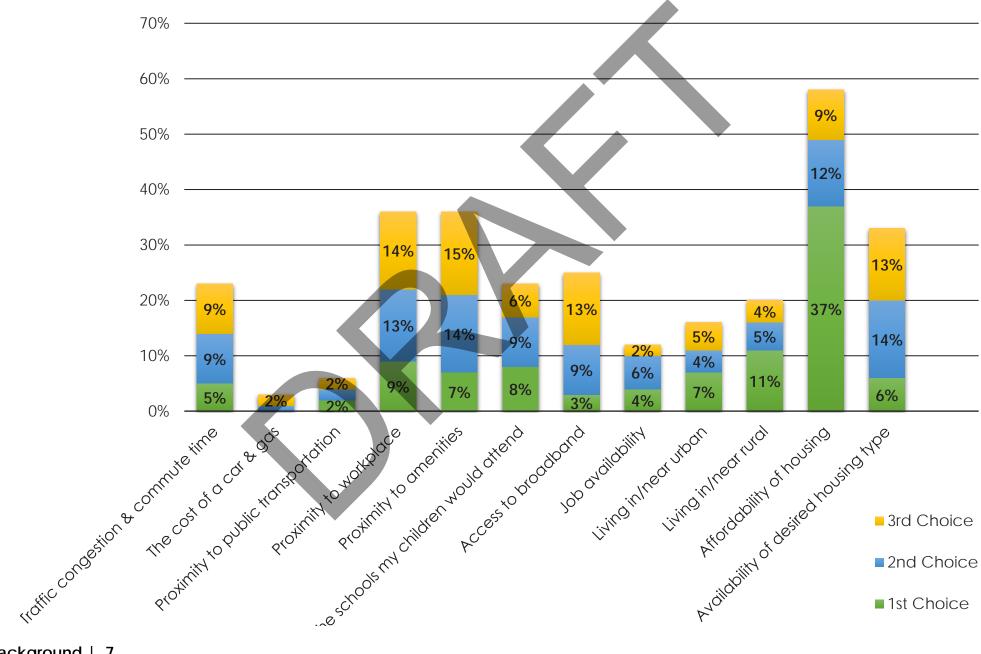
To gain a better understanding of the community needs in each locality, staff used various engagement techniques to gather feedback. Public meetings were held in each locality in the fall of 2019. These meetings included an interactive component where participants were asked to map using stickers where in their locality housing was needed. Participants were asked what their priorities were for housing and to identify barriers and opportunities. Full station responses from these meetings can be found in the Appendix.

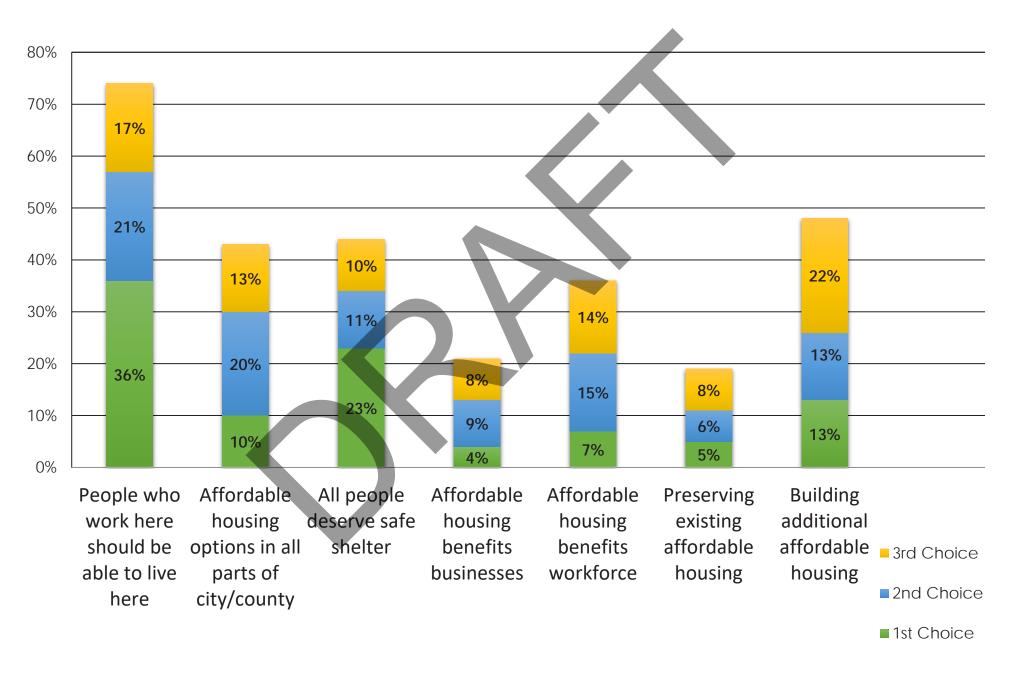
In addition to the public meetings, staff also launched a survey. This brief survey included 21 questions to provide feedback on the existing conditions of the housing system and identify potential opportunities to address affordable housing that had community support. The survey was available both online and in print, and in total received 291 responses. The highest percentage of respondents (36%) lived in Charlottesville, followed by 20% from Albemarle County. The remaining localities averaged 4% representation. When asked about potential opportunities they would support to address affordable housing needs, the highest rated opportunity was land use changes to allow for higher density. In terms of what type of housing was needed most, respondents identified single family homes (26% as first choice) and low-rent apartments (25% as first choice) as the highest need. Respondents were also asked to identify the driving motivations behind selecting their current housing, with 37% ranking the affordability of the housing as their first choice.

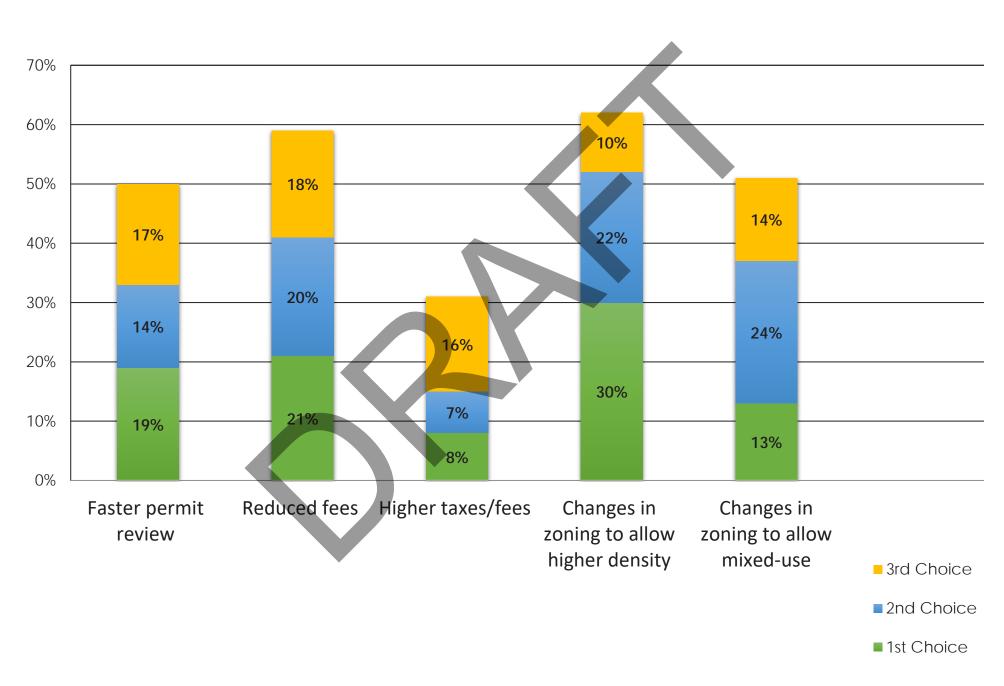


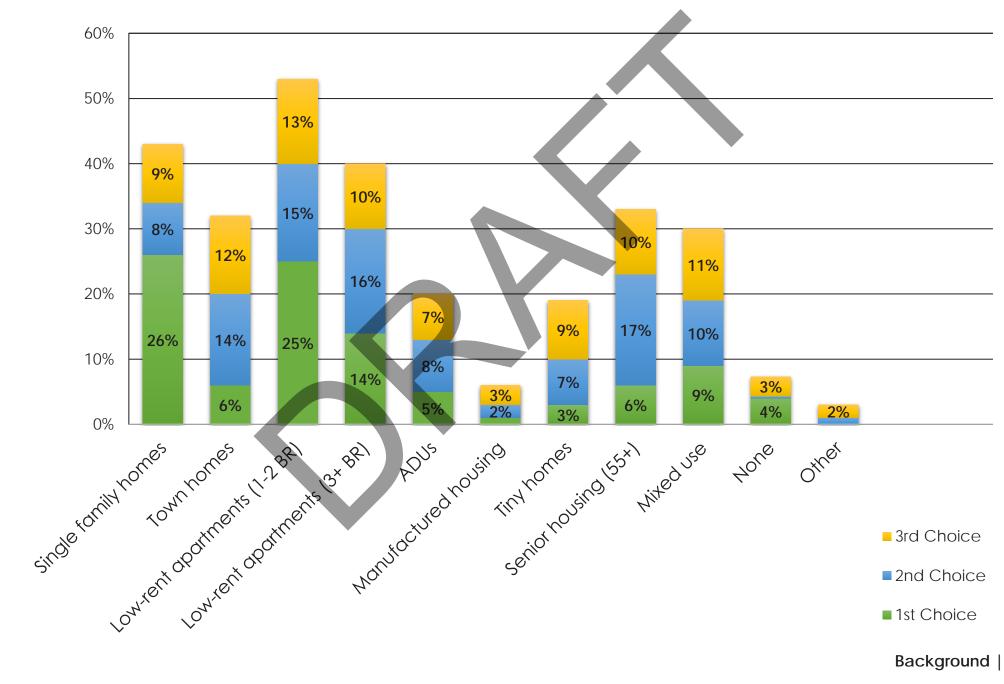
Where Respondents Live:











Why Now?

Thinking about housing holistically, as opposed to a siloed approach, enables the region to proactively take on the challenges of providing access to affordable housing for every resident. The relevance of this planning effort comes at a time with rising income and racial inequality, a lack of equal access to empowerment opportunities, rising land and home values, and a highly competitive housing market. The national conversation towards the need for more affordable housing options to meet the demand has grown louder. And while in the past, many have seen affordable housing as an urban issue relegated to large cities, it has become apparent that need exists outside of these metropolitan areas, and Planning District 10 is not immune from these needs, as shown below:

- 10,990 Households are cost-burdened, paying more than 30% of their income in rental housing costs.
- 4,980 Households are severely cost-burdened, paying more than 50% of their income in rental housing costs.
- 5,420 Households are severely cost-burdened, paying more than 50% of their income in ownership housing costs.
- Total of 10,400 of Region 10's households are severely cost-burdened, paying more than 50% of their income on housing costs!

Recent efforts undertaken, such as the City's housing needs assessment and affordable housing plan, the regional housing needs assessment, Greene County's Comprehensive Plan Update, and Albemarle County's affordable housing plan allow this planning effort to utilized the groundwork laid out in these other initiatives and think regionally. This planning effort also seeks to broaden the conversation of affordable housing, bringing stakeholders from the public, private, and non-profit sectors to the table to work collaboratively. Understanding differing perspectives through facilitation of this process has led to a set of recommendations that acknowledges those perspectives as vital to addressing the needs of the region.

To that end, this plan seeks to capitalize on the work already being done by reviewing existing demographic and land use conditions, providing recommendations on how to address outdated land use policies, acknowledging the history of racial segregation in land use and attempting to right that history by increasing equitable access to all, and empowering all residents to have access decent, safe, and affordable housing of their choice. Each locality chapter is designed to complement the respective Comprehensive Plans of each, and provide local stakeholders with a set of high-level recommendations tailored to their specific needs.

Vision & Guiding Principles

To provide a clear path forward for addressing affordable housing needs on a regional basis, the Regional Housing Partnership developed a vision for the region:

Planning District 10 will have 100% alignment of supply and demand of affordable housing opportunities throughout the region so that every resident can find access to safe, decent, affordable housing in communities of their choice.

This vision sets forth an achievable future where all residents are empowered and enabled to make housing choices that best fit their needs, and can do so affordably. To achieve this mission, seven overarching guiding principles were developed. These guiding principles help to provide a roadmap for how to achieve the region's vision

Guiding Principles:

COORDINATION: Collaborate across jurisdictions and sectors

ENGAGEMENT: Foster an open and honest dialogue with the public regarding affordable housing, specifically those most directly in need

EQUITY: Elliminate barriers to opportunity

ANTI-DISPLACEMENT: Ensure all residents are able to remain in the community of their choosing and benefit from neighborhood

MOBILITY: Empower residents to move freely within the healthy housing spectrum

CONNECTIVITY: Bridge the digital divide by increasing access to broadband

ACCESSIBILITY: Promote the inclusion of transportation, workforce development, and opportunities for healthy living into housing decisions

Regional Goals:

In order to fulfill the values identified in the guiding principles, the regional goals highlight actions that are better suited to bridge the gap in the creation and preservation of affordable housing that cannot as easily be achieved at the local level. It is intended that these regional goals will support each locality in addressing the strategies identified to close the gap at the local level. The burden of providing housing across the spectrum cannot fall on one locality, nor is it a problem faced only in the urban areas.

POLICY- Support a strategic approach to land use in providing affordable housing and promote inclusive land use policies that foster equitable communities of opportunity.

PROGRAMMING- Promote and support the Regional Housing Partnership, identify metrics for tracking the implementation of affordable housing, continue to support the regional affordable housing locator service- PorchLightVA, and provide opportunities for continued community outreach, education, and engagement.

CAPITAL- Leverage existing financial resources to lower barriers to the creation of new affordable housing and create new funding mechanisms, such as a regional trust fund, to expand the capacity for creating and preserving affordable housing.

Together the vision, guiding principles, and goals form a hierarchy of decision points on how to address the unique challenges of meeting affordable housing needs in the region. The three tiers within the hierarchy reflect the feedback received from the public and from local stakeholders, enabling decision makers to better align policy, capital, and programmatic choices as they relate to the creation and preservation of affordable housing. In addition to the regional vision, guiding principles, and goals, each locality has a set of specific recommendations targeted to address affordable housing along the housing spectrum (unhoused, affordable rental, affordable ownership, market-rate rental, and marketrate ownership). Those strategies are detailed in the following locality chapters.

A Regional Initiative

The Importance of a Regional Approach:

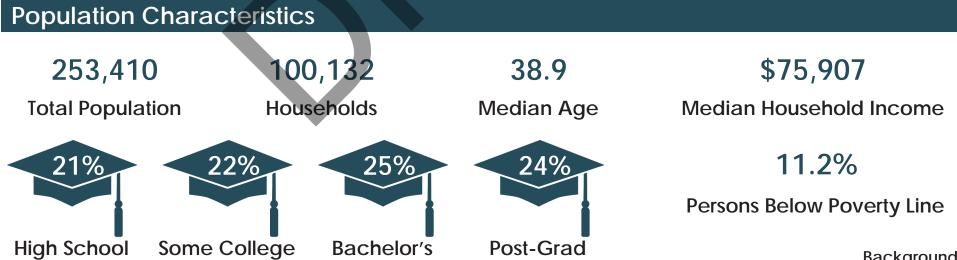
While many of the member jurisdictions of Planning District 10 have developed their own policies and practices for addressing the affordable housing needs of their residents, it is important to think beyond the physical boundaries of one jurisdiction to the greater context of the region. To many, jurisdictional boundaries are just lines on a map. Their lives intersect daily across various communities within the region, whether that be for employment, recreation, or entertainment. Cross collaboration between localities can enable a pooling of resources, increase access, and improve communication to better address the needs of the region as a whole. A broadened approach also reduces the need for one locality to shoulder the burden of providing affordable housing.

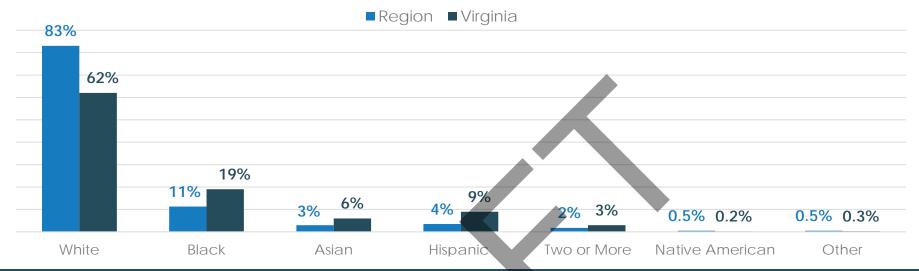
Regional Snapshot:

To gain a clearer picture of existing conditions, staff reviewed American Census data to identify key demographic facts about the region. The information presented visually on the following page provides an overview of key demographic data sets and is intended to provide a snapshot of current conditions.

The 2019 American Community Survey (ACS) population estimate show a population total of 253,410 and 100,132 total households. The average household size is 2.4 persons. The region's median age is 38.9 years old. 9% of the population does not hold a high school diploma, 21% of the population has graduated from high school, 22% have completed some college, and 49% have completed a bachelors degree or higher.

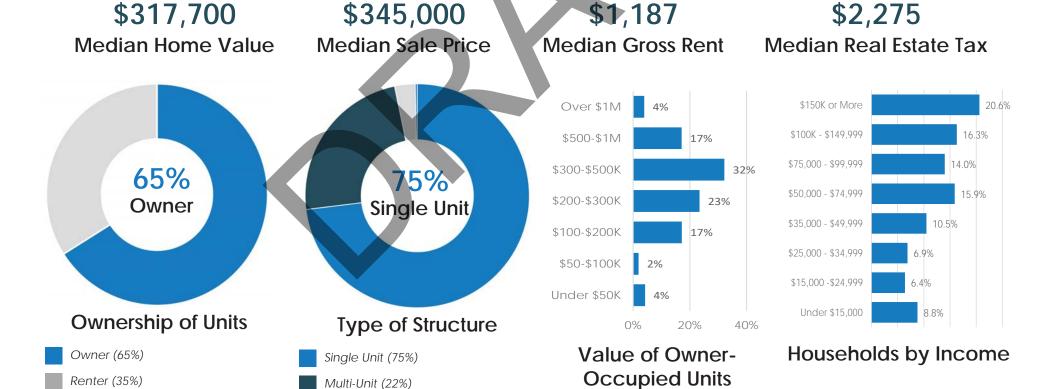
Median household income is \$75,907, with a median home value of \$317,700. Median gross rent is approximately \$1,187 per month. Residents primarily own their home (65%), while 35% are renters. 75% of the housing units are single-unit structures, with 3% of structures being mobile homes, and 22% of structures containing multiple units. Black, Asian, Hispanic, and Two or More Race households have lower homeownership rates in the region compared to the state.







Background | 15



Mobile Home (3%)

Defining Affordability:

Defining affordable housing is a nuanced and complicated exercise, as it can mean vastly different things to different people, organizations, or jurisdictions. A commonly cited definition of affordability comes from the Department of Housing and Urban Development which uses cost burdened and severely cost burdened to identify household share of incomes spent on housing. Based on the Federal government's definition, housing is unaffordable if housing costs consume more than 30% of a household's budget.

- Since 1981, HUD defines households as cost burdened if costs exceed 30% of a family's income for total housing costs
- HUD defines households as severely cost burdened if costs exceed 50% of a family's income for total housing costs.

Some may define affordable housing as housing that receives subsidies, such as Section 8 Housing Choice Vouchers, public housing developments, and Low-Income Housing Tax Credit projects. While others still may define affordable housing as workforce housing, or housing priced for middle-income earners, like fire fighters, teachers, and nurses.

For the purpose of this planning process, we look at housing that is affordable across a spectrum. Everyone, regardless of income, deserves access to housing that is affordable to them. The spectrum of housing identified in this plan starts with the unhoused and ranges to affordable rental, affordable ownership, market-rate rental, and market-rate ownership.

Employment Sector & Affordability:

To provide more contextualization to affordable housing in our region, staff looked at the four largest employment sectors in our region. Based on data provided by the Bureau of Labor Statistics, educational services (18.2%), healthcare & social assistance (17.9%), professional, scientific & tech (9.7%), and retail trades (8.6%) are the top four within the Charlottesville Metropolitan Statistical Area, which encompasses all localities in Planning District 10 with the exception of Louisa County. Based on these employment sectors, staff identified four hypothetical workers employed in each category to demonstrate what someone within that industry could reasonably afford.

Pharmacy Technician Annual Salary = \$35,260



Affordable Monthly Expense \$882

Elementary Teacher Annual Salary = \$58,660



Affordable Monthly Expense \$1,467

Computer Support Specialist Annual Salary = \$57,660



Affordable Monthly Expense \$1,439

Retail Salesperson Annual Salary = \$28,510



Affordable Monthly Expense

\$713





2 Albemarle County

How to Use This Chapter

Albemarle County's affordable housing chapter is organized into three broad sections; the introduction, the housing continuum, and prioritized recommendations. Each section is intended to build upon the preceding one, culminating with the strategic set of prioritized recommendations that provide a comprehensive list of possible tactics to address the affordable housing challenges that Albemarle County is facing.

Introduction

The Introduction provides a brief overview of Albemarle County's existing conditions and a summary of feedback from the community. This section introduces baseline data that provides the foundation for identification of strategies and recommendations.

The Housing Continuum

The Housing Continuum section identifies the existing gap across the housing typology spectrum (unhoused, affordable rental, affordable homeownership, market rate rental, and market rate ownership) and identifies specific goals to close the existing housing needs gap.

Recommendations

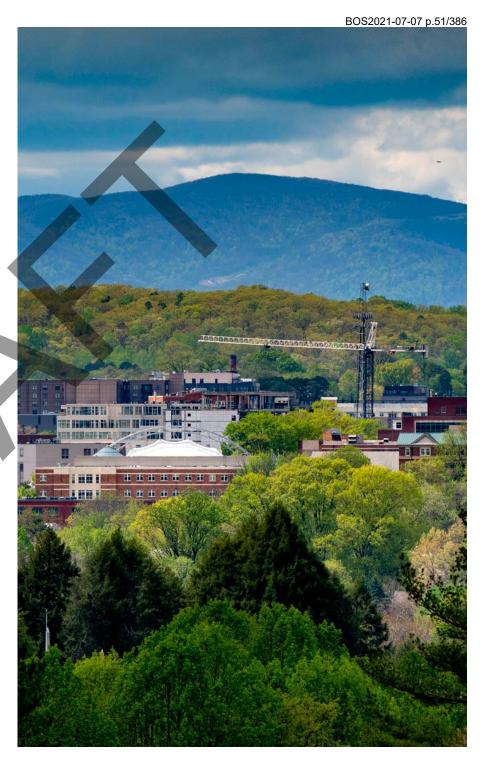
The Toolkit of Strategies contains broad, high-level strategies that address the housing continuum. These are comprehensive strategies that are available to Albemarle County in their pursuit of providing affordable housing.

Albemarle County at a Glance

Albemarle County, nestled in the heart of Planning District 10, is home to approximately 109,330 people (based on 2019 population estimates from the U.S. Census Bureau) and encompasses roughly 720 square miles of land. Predominantly rural, Albemarle County provides residents with an abundance of scenic landscapes, ranging from the Blue Ridge Mountains which border the county to the west, to the banks of the Rivanna River to the east. Urbanized areas of the county surround the City of Charlottesville and are home to many vibrant and diverse communities. Growth has been driven to these development areas by the Comprehensive Plan and the county's growth management strategy, which promotes density and limits development to these designated areas that account for roughly five percent of total land area.

Albemarle's high quality of life attracts new residents and population is expected to grow one percent annually. This will have impacts on the availability of access to affordable housing as housing development has not kept pace with demand. As the county looks to update its policy tools that guide development, opportunities exist to re-examine community need and foster mindful growth that is both equitable and accessible to all Albemarle County residents.

These issues and the existing conditions of Albemarle County are examined further in the following sections. Recommendations identified in the county's own affordable housing plan have been vetted by county staff and are referenced in later sections of this chapter.



Situation and Opportunity

Situation

Albemarle County is growing. The Weldon Cooper Center estimates the County's population increased 10.8% between 2010 and 2019. Accompanying this growth is an increased demand for housing; however, residential development in the County has not kept pace with this increased demand resulting in higher housing costs. According to the American Community Survey, between 2010 and 2019, the median rent for a 2-bedroom unit increased 37%, while the median price for homes sold during this period increased 29%. These increases in housing cost outpaced the changes in area median income, which rose 21% between 2010 and 2019, this disaparity between household income and housing costs, has left many county residents struggling with housing cost burdens.

Opportunity

With the March 2021 adoption of an updated Housing Policy, Albemarle County has a number of additional tools to proactively address affordable housing needs. Planned updates the Comprehensive Plan and Zoning Ordinances, as well as work on a form based code for the Rio-29 neighborhood, provide opportunities for the County to adopt new strategies and policies that encourage innovation in affordable housing development and a holistic and equitable vision for the County's Development Areas.



Community Engagement

TJPDC and Albemarle County staff held a series of outreach events to solicit feedback from Albemarle County stakeholders and residents. Three community meetings were held in October 2019 with the goals of sharing information about affordable housing in Albemarle County, listening to residents' concerns about housing in the county, and identifying solutions to support affordable housing in our neighborhoods. Meeting participants were asked about the following topics:

- What the current state of housing is like in Albemarle County;
- What a healthy housing system looks like; and,
- What obstacles exist to meet the community's vision.

Participants identified three positive aspects of housing in Albemarle County: the wide variety of housing types available; that housing often provides residents with good access to schools, services and community amenities; and that housing offers opportunities for multigenerational living. Despite the positives associated with housing, several negative housing related issues were discussed. Top of the list was a lack of housing affordable to many county residents, including workforce housing and housing affordable for our very low-income neighbors. Participants also noted a lack of housing with accessibility features; and that there are few ways to protect older communities under pressure of gentrification. Meeting participants stressed that the county needs a dynamic housing market with a sufficient supply of housing to meet the changing needs and demands of the community. Obstacles to creating a healthier housing system included supply-side constraints, such a lack of construction workers in our region, and a mismatch between the types housing county residents need and the product being delivered by developers; a lack of resources to support the provision of affordable housing; regulatory constraints; and NIMBY-ism.



Albemarle County Quick Facts

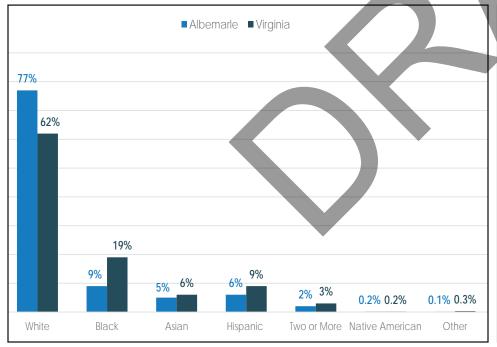
To gain a clearer picture of existing conditions, staff reviewed American Census data to identify key demographic facts about Albemarle County. The information presented visually on the following page provides an overview of key demographic data sets and is intended to provide a snapshot of current conditions in Albemarle.

Albemarle County's population has shown a roughly 10.8% (1% increase per year) increase from 2010 to 2019. The 2019 American Community Survey (ACS) population estimate show a population total of 109.330 and 43,754 total households. The average household size is 2.4 persons. Albemarle's median age is 39.7 years old. 5% of Albemarle's population does not hold a high school diploma, 15% of the population has graduated from high school, 19% have completed some college, and 60% have completed a bachelors degree or higher.

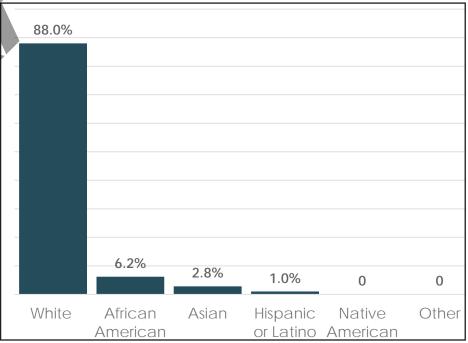
Albemarle's median household income is \$86,339. The median home value in Albemarle County is \$406,000. Median gross rent in Albemarle is approximately \$1,273 per month. Residents of Albemarle primarily own their home (66%), while 34% are renters. 74% of the housing units in Albemarle are single-unit structures, with 3% of structures being mobile homes, and 24% of structures containing multiple units. The breakdown of race and ethnicity for Albemarle compared to that of the State of Virginia is detailed below.

Race & Ethnicity

Race & Ethnicity of Albemarle County



Homeownership Rate by Race



Population Characteristics

109,330

Total Population

43,754

Households

39.7

Median Age

\$86,339

Median Household Income

6.2%

Persons Below Poverty Line









Housing Characteristics

\$406,000 Median Home Value

66%

Owner

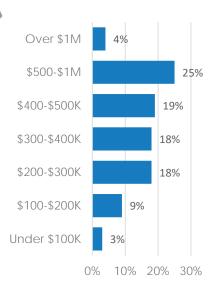
\$389,421 **Median Sale Price**

74%

Single Unit

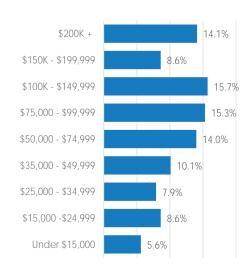
Type of Structure

\$1,273 **Median Gross Rent**



Value of Owner-**Occupied Units**

948 **Building Permits**



Households by Income

Ownership of Units Owner (66%)

Renter (34%)

Single Unit (74%) Multi-Unit (24%)

Mobile Home (3%)

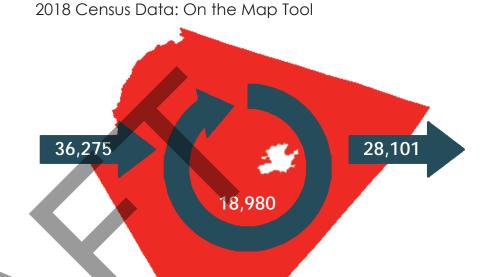
Albemarle | 24

Existing Conditions: Housing & Transportation Costs

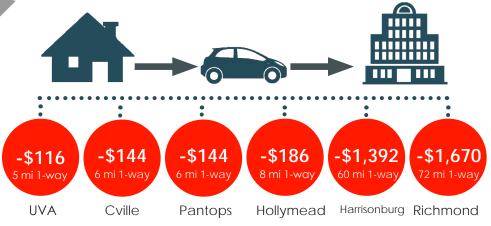
Costs associated with housing take up the greatest portion of income. As of 2018, Albemarle County currently has 220 renter households that spend greater than 30% of their income on housing while 960 households pay more than 50%. Three hundred ten owner households pay more than 50% towards housing. Both numbers are expected to grow by 2040, increasing the affordable housing gap.

Transportation costs, such as a car payment, maintenance, gas and insurance follow as the second largest expenditure for typical households. Based on data from the U.S. Census on the Map tool, 60% of Albemarle County residents commute outside of the County for work, 66% of people commute into Albemarle County for work, and 40% both live and work within the County. Such a high proportion of daily out-commuters translates into more households having higher transportation costs. Albemarle workers have an average commute time of 51 minutes one way. Top out-commute destinations include Charlottesville, Hollymead, Crozet, Lake Monticello, Pantops, Richmond, Staunton, Harrisonburg and Virginia Beach. Assuming an average of 0.58 cents per mile for 20 working days a month, out-commutes to the top employment destinations for Albemarle County residents' amount to an additional \$1,012 a month in transportation costs.





How Commuting Impacts Housing Affordability *Assuming a cost of .58 cents per mile for 20 days a month



*Top out-commute destinations based on 2018 Census on the Map

Existing Conditions: Current Land Use

To provide an understanding of the land use categories of the Zoning Ordinance and to examine where housing can and can not be developed is a pertinent step for developing recommendations to address affordable housing concerns in Albemarle County. The policy tools that are currently in place, the Comprehensive Plan and the Zoning Ordinance, play an integral role in the relationship of the built environment and its impact on access to affordable housing. The land use categories that accommodate residential development are briefly examined below.

Rural Area, RA: The RA district is intended to preserve agricultural and forestall lands and limit development. Maximum residential density is set at 0.5 dwelling units per acre, with no bonus density or affordable housing incentive.

Village Residential, VR: This district is permitted within villages and towns as designated in the Comprehensive Plan and encourages a variety of housing types and provides incentives for development by allowing for variations in lot size, density, and frontage (*Albemarle Zoning Ordinance*). The density of this zoning district allows for 0.7 dwelling units per acre and up to 1.09 dwelling units per acre with a bonus density.

Residential, **R-1:** The R-1 district provides for low density residential development. Residential density within this district is .97 dwelling units per acre, up to 1.45 dwelling units per acre with the available bonus density. An affordable housing incentive also exists within this zoning district.

Residential, **R-2:** This district provides a potential transition density between higher and lower density areas established through previous development and/or zoning in community areas and the urban area (*Albemarle Zoning Ordinance*). Residential density is two dwelling units per acre, with an available bonus density of up to three dwelling units per acre. An affordable housing incentive also exists within this zoning district.

Residential, **R-4:** This district provides for compact, medium-density, single-family development and permits a variety of housing types. Residential density is four dwelling units per acre, with an available bonus density of up to six dwelling units per acre.











Existing Conditions: Current Land Use - Continued

Residential, **R-6:** The R-6 district provides for compact, medium-density residential development. A residential density of up to six dwelling units per acre exists, with an available bonus density of up to nine dwelling units per acre. Multi-family development is permissible within this district and affordable housing incentive is present.

Residential, R-10: This district provides for compact, medium-density residential development. A residential density of up to 10 dwelling units per acre exists, with an available bonus density of up to 15 dwelling units per acre.

Residential, **R-15:** This district provides for compact, high-density residential development. A residential density of up to 15 dwelling units per acre exists, with an available bonus density of up to 20 dwelling units per acre. Multi-family development is permissible within this district and affordable housing incentive is present.

Planned Residential Development, PRD: The PRD district is intended to promote economical and efficient land use and provides for flexibility and variety of development for residential purposes (*Albemarle Zoning Ordinance*). Maximum residential density is set at 35 dwelling units per acre, with no bonus density or affordable housing incentive.

Planned Unit Development, PUD: It is intended that the PUD district provides flexibility in residential development by providing for a mix of residential uses with appropriate nonresidential uses, alternative forms of housing, in appropriate cases, increases in gross residential densities over that provided in conventional districts (Albemarle County Zoning Ordinance). Maximum residential density is set at 35 dwelling units per acre, with no bonus density or affordable housing incentive.

Neighborhood Model, NMD: The NMD district is intended to provide for compact, mixed-use developments with an urban scale, massing, density, and an infrastructure configuration that integrates diversified uses within close proximity to each other within the development areas identified in the comprehensive plan (*Albemarle Zoning Ordinance*).

Downtown Crozet District, DHD: Located in Crozet, the DHD zoning district provides for flexibility and variety of development for retail, service, and civic uses with light industrial and residential uses as secondary uses. Maximum residential density is set at 36 dwelling units per acre, with no bonus density or affordable housing incentive.





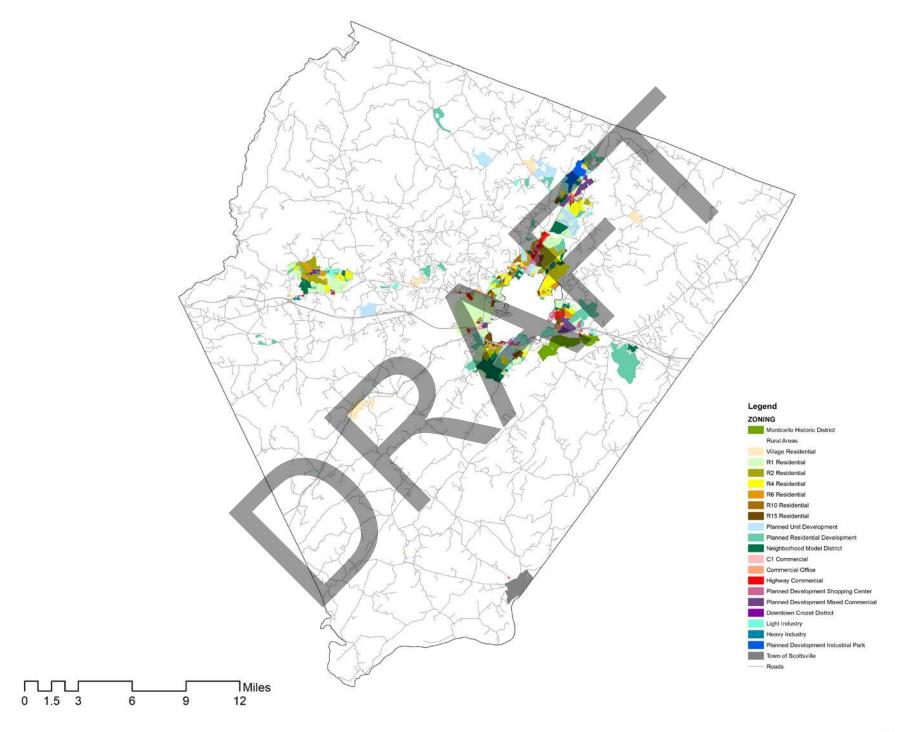




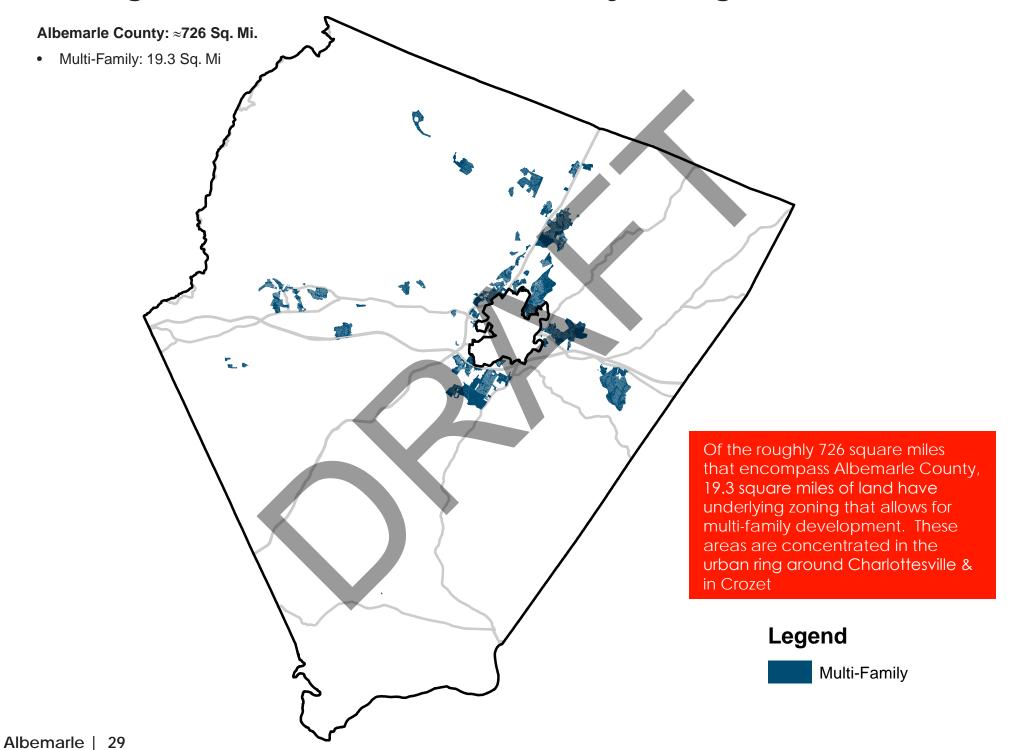




Existing Conditions: Zoning Map



Existing Conditions: Current Multi-Family Zoning



Existing Conditions: Zoning

In the spring of 2019, TJPDC staff reviewed Albemarle County's Zoning Ordinance as it related to housing. For each zoning district identified in the Zoning Ordinance, several factors were inventoried to show what was permissible in each district. Those factors included:

- Density- how many dwelling units are allowable?
- Bonus density- does the county have any incentives for increasing density in that district?
- Duplex allowable- Are duplexes allowed by-right?
- Multi-family- Are multi-family developments allowed?
- Mobile home allowed by-right- Are mobile homes allowed by-right?
- Mobile home allowed by S/C- Are mobile homes allowed with a special or conditional use permit?
- Accessory uses- Does the zoning district allow for accessory uses?
- Affordable housing incentive- Do incentives exist for the inclusion of affordable housing?

Based on staff's review, a bonus density does exist within much of the residentially zoned districts. Multi-family developments are allowed within the higher density zoning districts (R6, R10, R15, PRD, PUD, NMD, and DHD). Albemarle has also included affordable housing bonus density incentives of 30% in most residentially zoned districts.

ALBEMARLE COUNTY ZONING ORDINANCE								
District	Density	Bonus Density	Duplex Allowed	Multi-Family	Mobile Home Allowed By- Right	Mobile Home Allowed by S/C	Accessory Uses	Affordable Housing Incentive
RA (Rural Area)	0.5 dwelling units per Acre	No	Yes	No	Yes	Yes	No	No
MHD (Monticello Historic District)	1 dwelling unit per 21 Acres	No	Yes	No	Yes	No	No	No
VR (Village Residential)	0.7 dwelling units per Acre	1.09 Dwelling Units per Acre	Yes	No	Yes	Yes	Yes	Yes, 30%
R1 (Residential)	.97 dwelling units per Acre	1.45 Dwelling Units per Acre	Yes	No	No	Yes	Yes	Yes, 30%
R2 (Residential)	2 dwelling units per Acre	3 Dwelling Units per Acre	Not stated	No	No	Yes	Yes	Yes, 30%
R4 (Residential)	4 dwelling units per Acre	6 Dwelling Units per Acre	Yes	No	No	Yes	Yes	Yes, 30%
R6 (Residential)	6 dwelling units per Acre	9 Dwelling Units per Acre	Yes	Yes	No	Yes	Yes	Yes, 30%
R10 (Residential)	10 dwelling units per Acre	15 Dwelling Units per Acre	Yes	Yes	No	Yes	Yes	Yes, 30%
R15 (Residential)	15 dwelling units per Acre	20 Dwelling Units per Acre	Yes	Yes	No	Yes	Yes	Yes, 30%
PRD (Planned Residential Development)	35 dwelling units per Acre	No	Yes	Yes	No	No	Yes	No
PUD (Planned Unit Development)	35 Dwelling Units per Acre	No	Yes	Yes	No	No	Yes	No
NMD (Neighborhood Model)		No	Yes	Yes	Not Stated	Not Stated	Yes	No
DHD (Downtown Crozet District)	36 Dwelling Units per Acre	No	No	Yes	No	No	Yes	No

The Housing Continuum

Conversations with stakeholders and the public through community engagement and small group meetings led to the development of goals and strategies targeted at addressing the specific needs of Albemarle County. Each goal addresses a rung on the housing spectrum: the unhoused, affordable rental opportunities, affordable homeownership opportunities, market rate rental opportunities, and market rate homeownership opportunities. The system is fluid and allows for individuals and families to move throughout the housing spectrum whether it be by choice or necessity. For example, residents who would like to age in place but need small home modifications, such as ramp editions, may choose to do so. This scenario would be different for someone whose current home and physical situation will require a change in housing type. Many low to moderate-income individuals and families will encounter barriers that make it extremely difficult for them to easily move within the spectrum.















Unhoused

Experiencing

Homelessness in

Need of Housing

A Re at

Point-in-time count

128
Unstablely Housed



Affordable Rental Renter Households at or below 80% AMI

2,310 Severely Cost-Burdened

2,690 Cost-Burdened

47
Substandard Units



Affordable Ownership
Owner Households
at or below 80% AMI

1,910 Severely Cost-Burdened

16Substandard Units



Market Rate Rental Renter Households ABOVE 80% AMI

450
Cost-Burdened



Market Rate Ownership
Owner Households
ABOVE 80% AMI

Severely Cost-Burdened

#

5,047

1,926

450

140

Albemarle County Recommendations

The recommendations provide a comprehensive list of high-level tools available to address the affordable housing challenges in Albemarle County. These recommendations were identified through extensive public engagement conducted by Albemarle County staff.

Each recommendation set is grouped according to the typology along the housing continuum that they address (i.e. unhoused, affordable rental, affordable ownership, market-rate rental, and market-rate ownership), many strategies address multiple typologies and can be found in multiple recommendation sets. Each recommendation set includes a total number of interventions needed to address the current gap. Details for each recommendation set can be found below.

Unhoused:

- Point-in-Time Count: Count of sheltered & unsheltered people on a single night in January.
- Unstably Housed: Families with children or unaccompanied youth (up to age 24) who have not had a lease or ownership interest in a housing unit in the last 60 or more days, have had two or more moves in the last 60 days, and who are likely to continue to be unstably housed because of disability or multiple barriers to employment.

Affordable Rental:

- Severely Cost-Burdened: Households that pay more than 50% of their income towards housing costs.
- Cost-Burdened: Households that pay more than 30% of their income towards housing costs.
- Substandard Units: Housing that poses a risk to the health, safety or physical well-being of occupants, neighbors, or visitors.

Affordable Ownership:

- Severely Cost-Burdened: Households that pay more than 50% of their income towards housing costs.
- Substandard Units: Housing that poses a risk to the health, safety or physical well-being of occupants, neighbors, or visitors.

Market Rate Rental:

• Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

Market Rate Ownership:

• Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

In addition to the number of interventions needed to address each housing typology, the recommendation sets include categories for the type of intervention and a rough time estimate for implementation. For the intervention type, three groups have been identified and include the following:

- **Programmatic**: Creation or expansion of initiatives
- Capital: Financial commitments or funding streams
- Policy: Overarching guidance tools or plans

A simplified short, mid, and long-term categorization was used in the time-frame category. Those that fall into the short-term category would take less than one year and up to three years to implement. Those that fall in the mid-term category would be three to five years to implement, and those in the long-term category would take five or more years to implement.













Unhoused Experiencing Homelessness in **Need of Housing**

Point-in-Time Count

128 **Unstably Housed**

ID	Recommendation	Туре	Timeframe
UH-1	Increase the number of permanent supportive housing units for chronically homeless individuals.	Capital	Long-Term
UH-2	Dedicate funding to support local homeless prevention programs in preventing homlessness among 40 additional households per year.	Capital	Short-Term
UH-3	Dedicate funding to expand local emergency shelter capacity by 10 units/beds for homeless individuals.	Capital	Short-Term
UH-4	Support the creation of a 'Move-On' program to assist formerly homeless households currently in Permanent Supportive Housng or Rapid Re-Housing who no longer need intensive supportive services transition out of those programs and remain stably housed.	Programmatic	Short-Term
UH-5	Incentivize and prioritize applications for homeless and housing services funding from Albemarle County that utilize a Housing First approach.	Capital	Mid-Term













Affordable Rental Renter Households at or below 80% AMI

2,310 **Severely Cost-**Burdened

2,690 Cost-Burdened

Substandard Units

ID	Recommendation	Туре	Timeframe
AFR-1	Explore options with county owned land to develop a permanent affordable housing community.	Capital	Long-Term
AFR-2	Develop, adopt and implement an Affordable Dwelling Unit program ordinance.	Policy	Mid-Term
AFR-3	Provide incentives to increase production of affordable rental housing.	Capital	Long-Term
AFR-4	Consider designating Housing Rehabilitation Zones to encourage and incentivize the development and preservation of affordable and workforce housing in those zones.	Policy	Mid-Term
AFR-5	Develop an Accessory Apartment Loan Program to encourage the construction of accessory apartments. Pilot the program as a workforce housing solution for County teachers and school employees.	Programmatic	Mid-Term













Affordable Ownership Owner Households at or below 80% AMI

> Severely Cost-Burdened

Substandard Units

1,926

ID	Recommendation	Туре	Timeframe
AO-1	Explore options with county owned land to develop a permanent affordable housing community.	Capital	Long-Term
AO-2	Develop, adopt and implement an Affordable Dwelling Unit program ordinance.	Policy	Mid-Term
AO-3	Consider designating Housing Rehabilitation Zones to encourage and incentivize the development and preservation of affordable and workforce housing in those zones.	Policy	Mid-Term
AO-4	Support the development of permanently affordable owner-occupied housing through the community land trust model and other shared equity forms of ownership.	Capital	Long-Term
AO-5	Partner with local organizations (including, but not limited to nonprofit agencies, realtor associations, the City of Charlottesville, the University of Virginia, and county departments) to promote access to affordable homeownership opportunities.	Programmatic	Short-Term







Review and update the Comprehensive Plan and

Zoning Ordinance to support a variety of housing



Policy



Short-Term



Affordable Rental Renter Households at or below 80% AMI

450 Cost-Burdened

ID	Recommendation	Impact	Timeframe
MR-1	Allow, encourage, and incentivize a variety of housing types (such as bungalow courts, triplexes and fourplexes, accessory dwelling units, live/work units, tiny homes, and modular homes); close to job centers, public transit and community amenities; and affordable for all income levels; and promote increased density in the Development Areas.	Policy	Long-Term
MR-2	Consider designating Housing Rehabilitation Zones to encourage and incentivize the development of mixed-use and mixed-income communities.	Policy	Mid-Term

450

MR-3

types.





ID

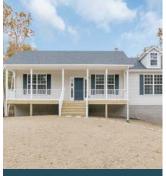


Recommendation





Timeframe



Market Rate Ownership Owner Households at or ABOVE 80% AMI

Cost-Burdened

	Allow, encourage, and incentivize a variety of
	housing types (such as bungalow courts, triplexes
	and fourplexes, accessory dwelling units, live/work
MO-1	units, tiny homes, and modular homes); close to job
	centers, public transit and community amenities;
	and affordable for all income levels; and promote
	increased density in the Development Areas.

Consider designating Housing Rehabilitation Zones to encourage and incentivize the development of MO-2

mixed-use and mixed-income communities.

Review and update the Comprehensive Plan and MO-3 Zoning Ordinance to support a variety of housing types.

Policy

Type

Long-Term

Policy Mid-Term

Policy Short-Term





3 Charlottesville

How to Use This Chapter

The City of Charlottesville's affordable housing chapter is organized into three broad sections; the introduction, the housing continuum, and hig-level recommendations. Each section is intended to build upon the preceding one, culminating with a strategic set of recommendations that provide a comprehensive list of possible tactics to address the affordable housing challenges that the City of Charlottesville is facing.

Introduction

The Introduction provides a brief overview of Charlottesville's existing conditions and a summary of feedback from the community. This section introduces baseline data that provides the foundation for identification of strategies and recommendations.

The Housing Continuum

The Housing Continuum section identifies the existing gap across the housing typology spectrum (unhoused, affordable rental, affordable homeownership, market rate rental, and market rate ownership) and identifies specific goals to close the existing housing needs gap.

Recommendations

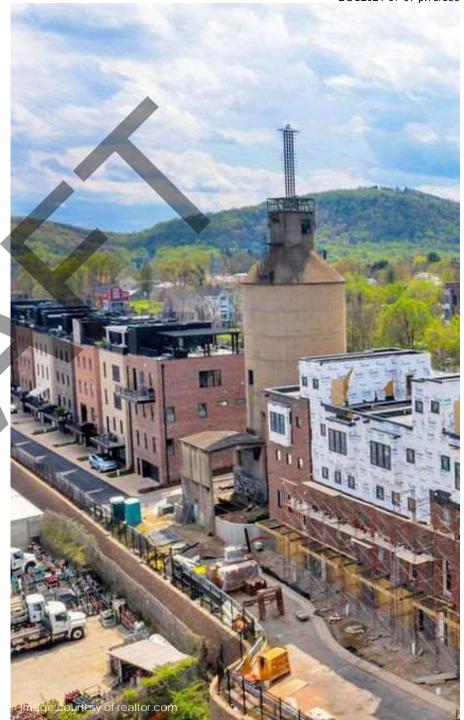
The Toolkit of Strategies contains broad, high-level strategies that address the housing continuum. These are comprehensive strategies that are available to the City of Charlottesville in their pursuit of providing affordable housing.

Charlottesville at a Glance

The City of Charlottesville encompasses roughly 10.2 square miles of urbanized land and is surrounded by Albemarle County. Home to a little more than 47,000 people, the City of Charlottesville has seen a 0.8% annual growth rate yearover-year from 2010. Major employment centers, the high quality of life, and easy access to the region's amenities have attracted new residents, placing pressure on the City's housing market.

The City's median home value of \$299,600 and median sale price of \$337,000 are the second highest in Planning District 10, surpassed only by Albemarle County. As demand increases, many generational residents and residents of color fear displacement and gentrification as home values continue to rise. Recent planning efforts undertaken by the City, such as its Affordable Housing Plan, the Strategic Investment Area Plan, and the Cherry Avenue Small Area Plan have aimed to look at equitable solutions for affordably housing the City's residents. These efforts will need to continue to enable residents to be empowered in shaping their city and providing access to opportunity.

These issues and the existing conditions of the City of Charlottesville are examined further in the following sections. Recommendations and goals identified in the City's own affordable housing plan have been vetted by City staff, the Charlottesville Planning Commission, and City residents to meet the unique challenges the City is facing. Those goals and recommendations were developed through extensive engagement opportunities undertaken by City staff and their consultant team. They are referenced in later sections of this chapter to call attention to regional nature of affordable housing.



Situation and Opportunity

Situation

The City of Charlottesville shows a steady growth in population - 13.8% between 2010 and 2020 according to estimates from the Weldon Cooper Center, making it one of the highest growth rates within Planning District Region 10. A Housing Needs Assessment Socioeconomic and Housing Market Analysis, prepared for the City by consultants PES in 2018, identified the housing market is very tight with demand significantly exceeding supply and that rents and housing prices are too high for many of the city's households to afford. For households earning less than 60 percent of the Area Median Income (AMI), the market shortcomings are forcing them to spend too much of their income for housing, live in overcrowded or substandard housing conditions, move outside the city to find less expensive housing, or face homelessness. While Charlottesville has a need for more housing at all price points, the Housing Needs Assessment identified a particular gap of homes affordable to households earning 30% AMI or less.

The forces creating an affordability crises and impeding fair and affordable housing include conditions such as a constrained supply of developable land limits the potential for new residential construction; high land and development costs limit the market's ability to build new affordable units; zoning policies, community resistance and lack of predictability in the City's development approval process; and housing affordability for many households is an income problem – low levels of education, limited skills training, inadequate public transit and difficulty finding quality affordable child care can prevent individuals ability to reach financial self-sufficiency.

Opportunity

The City has retained the consultant team of RHI to update the city's Comprehensive Plan, including the creation of a focused Affordable Housing Plan, and complete a re-write of the zoning ordinance. Engaging the community to work together on developing these plans provides the opportunity to guide future development and shape the community's growth, create a unified strategy for housing all residents and ensure growth takes place in a coordinated, equitable manner consistent with the citywide plan's vision – all with a very specific lens on equitable planning and development.



Community Engagement

One of the priority pieces of the RHI consultant team's work on the Comprehensive Plan, Affordable Housing Plan and zoning re-write is to base this work on meaningful and thorough community engagement, and especially from the populations whose voices are typically not heard and represent the needs of the community most affected by the city's affordable housing crisis.

A Steering Committee of local stakeholders representing City, regional organizations, and community members is providing input throughout this planning effort. Starting In the spring of 2020 the way in which the community could be engaged significantly changed. From mid-May through June 2020, the RHI consultant feam encouraged the community to actively participate in updating the future vision for the city. The process focused on sharing information about the project, making connections and developing partnerships with community individuals and organizations, and gathering input about priorities for the future. Community input opportunities included a community survey available in Spanish and English, a series of webinars to provide a project overview and answer questions, small group discussions that were held via Zoom and telephone, and a toll-free phoneline. A public survey asked:

• Which housing issues will be the most critical for the Charlottesville Affordable Housing Plan to address?

Overall, survey respondents strongly supported centering racial equity and rental affordability in the Affordable Housing Plan.

In November-December 2020 community feedback was again sought on the draft Affordable Housing Plan as well as draft initial revisions to the Comprehensive Plan. Community input opportunities included four interactive webinars, an online survey in both English and Spanish, drop-in "office hours", a toll-free phone line, and the opportunity to submit written comments via email and the project website. A public survey asked:

• Do you agree that the recommendations in each category below are a priority for the Affordable Housing Plan? (categories listed: Funding, Governance, Land Use, Tenant's Rights, Subsidy)

Generally, all categories received high support.

Community engagement will continue throughout this planning process. The consultant team will also be adding a Community Engagement chapter to the Comprehensive Plan.

Charlottesville Quick Facts

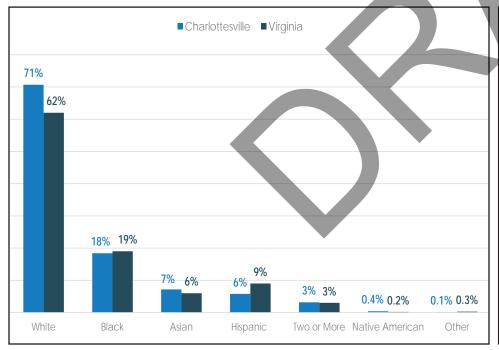
To gain a clearer picture of existing conditions, staff reviewed American Census data to identify key demographic facts about the City of Charlottesville. The infromation presented visually on the following page provides an overview of key demographic data sets and is intended to provide a snapshot of current conditions in Charlottesville.

Charlottesville's population has shown a roughly 8.8% (0.8% increase per year) increase from 2010 to 2019. The 2019 American Community Survey (ACS) population estimate show a population total of 47,096 and 18,617 total households. The average household size is 2.4 persons. Charlottesville's median age is 31.6 years old. 9% of Charlottesville's population does not hold a high school diploma, 17% of the population has graduated from high school, 20% have completed some college, and 54% have completed a bachelors degree or higher.

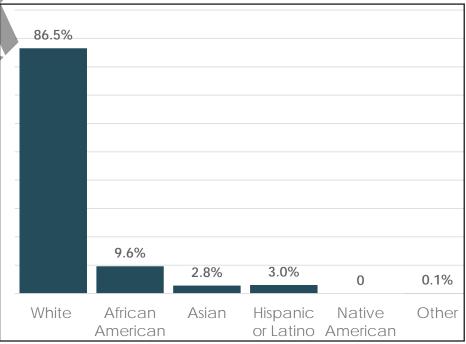
Charlottesville's median household income is \$59,471. The median home value in Charlottesville is \$299,600 Median gross rent in Charlottesville is aproximately \$1,142 per month. Residents of Charlottesville primarily rent their home (57%), while 43% are owners. 57% of the housing units in Charlottesville are single-unit structures, with 1% of structures being mobile homes, and 42% of structures containing multiple units. The breakdown of race and ethnicity for Charlottesville compared to that of the State of Virginia is detailed below.

Race & Ethnicity

Race & Ethnicity of City of Charlottesville



Homeownership Rate by Race



Population Characteristics

47,096 **Total Population** 18,617

Households

31.6

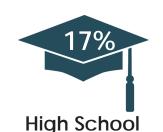
Median Age

\$59,471

Median Household Income

24.1%

Persons Below Poverty Line









Housing Characteristics

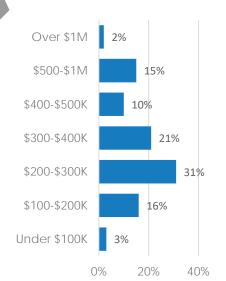
\$299,600 **Median Home Value**

\$337,00 **Median Sale Price**

57%

Single Unit

\$1,142 **Median Gross Rent**



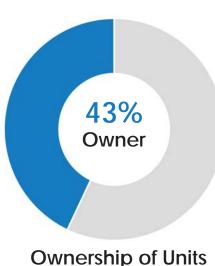
Value of Owner-**Occupied Units**

No Data

Building Permits



Households by Income



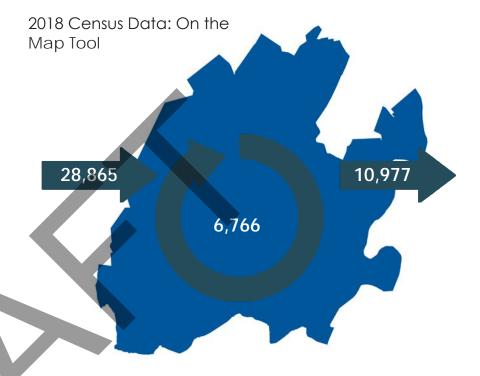




Costs associated with housing take up the greatest portion of income. As of 2018, the City of Charlottesville currently has 1,580 renter households that spend greater than 30% of their income on housing while 150 renter households pay more than 50%. 2,050 owner households pay more than 30% towards housing. Both numbers are expected to grow by 2040, increasing the affordable housing gap.

Transportation costs, such as a car payment, maintenance, gas and insurance follow as the second highest expenditure for typical households. Based on data from the U.S. Census on the Map tool, 63% of Charlottesville residents commute outside of the city for work, 82% of people commute into Charlottesville for work, and 37% both live and work within the city. The high proportion of daily out-commuters translates to more households having expensive transportation costs. Charlottesville workers have an average commute time of 54 minutes one way. Top out-commute destinations include Lake Monticello, Hollymead, Crozet, Waynesboro, Virginia Beach, Pantops, Staunton, Richmond, and Harrisonburg. Assuming an average of 0.58 cents per mile for 20 working days a month, out-commutes to the top employment destinations for Charlottesville County residents' amount to an additional \$1,149 a month in transportation costs.





How Commuting Impacts Housing Affordability *Assuming a cost of .58 cents per mile for 20 days a month



*Top out-commute destinations based on 2018 Census on the Map

Existing Conditions: Current Land Use

As of the spring of 2021, Charlottesville is in the process of updating its Comprehensive Plan and Zoning Ordinance. As such, it is anticipated that changes to the underlying zoning within the City will change. The land use categories identified in this section reference the existing 2013 Comprehensive Plan and current Zoning Ordinance.

To provide an understanding of the land use categories of the Zoning Ordinance and to examine where housing can and can not be developed is a pertinent step for developing precise recommendations to address affordable housing concerns in Charlottesville. The policy tools that are currently in place in the Comprehensive Plan and the Zoning Ordinance all play an integral role in the relationship of the built environment and its impact on access to affordable housing. The land use categories that accommodate residential development are briefly examined below.

Single Family, R-1: The R-1 district is established to provide and protect quiet, low-density residential areas wherein the predominant pattern of residential development is the single-family dwelling (*Charlottesville Zoning Ordinance*).

Single Family, R-1S: This district consists of low-density residential areas characterized by small-lot development (*Charlottesville Zoning Ordinance*).

Single Family, R-1U: The R1-U district consists of low-density residential areas in the vicinity of the University of Virginia campus (Charlottesville Zoning Ordinance).

Single Family, R-1US: This district consists of low-density residential areas in the vicinity of the University of Virginia campus, characterized by small-lot development (*Charlottesville Zoning Ordinance*).



Existing Conditions: Current Land Use - Continued

Two Family, R-2: The two-family residential zoning districts are established to enhance the variety of housing opportunities available within certain low-density residential areas of the city, and to provide and protect those areas. R-2 consists of quiet, low-density residential areas in which single-family attached and two-family dwellings are encouraged. Included within this district are certain areas located along the Ridge Street corridor, areas of significant historical importance (Charlottesville Zoning Ordinance).

Two Family, R-2U: The R-2U district consists of quiet, low-density residential areas in the vicinity of the University of Virginia campus, in which single-family attached and two-family dwellings are encouraged (Charlottesville Zoning Ordinance).

Multi-Family, R-3: The purpose of the multifamily residential zoning district is to provide areas for medium- to high-density residential development. (Charlottesville Zoning Ordinance).

Multi-Family, R-UMD: This district consists of areas in the vicinity of the University of Virginia campus, in which medium-density residential developments, including multifamily uses, are encouraged (Charlottesville Zoning Ordinance).

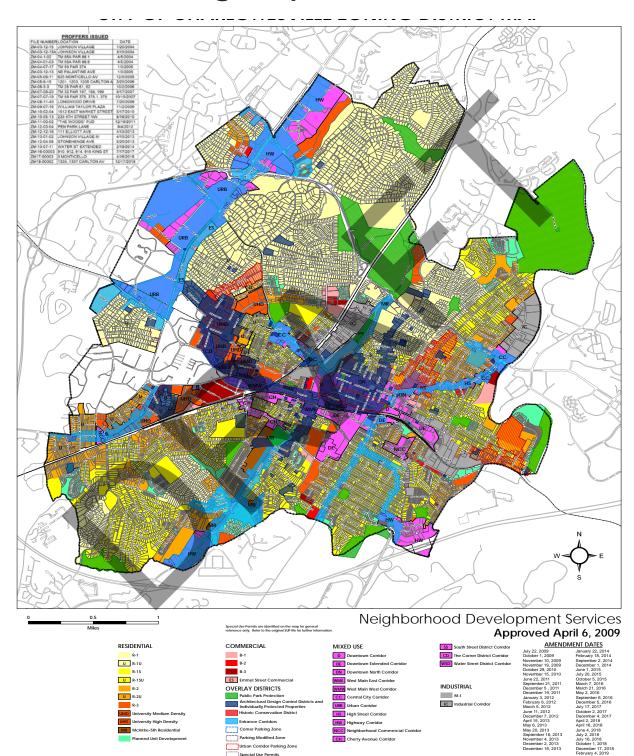
Multi-Family, R-UHD: This district consists of areas in the vicinity of the University of Virginia campus, in which high-density residential developments, including multifamily uses, are encouraged (Charlottesville Zoning Ordinance)

McIntire/5th Residential Corridor: The purpose of this district is to encourage redevelopment in the form of medium-density multifamily residential uses, in a manner that will complement nearby commercial uses and be consistent with the function of McIntire Road/Fifth Street Extended as a gateway to the city's downtown area (Charlottesville Zoning Ordinance).

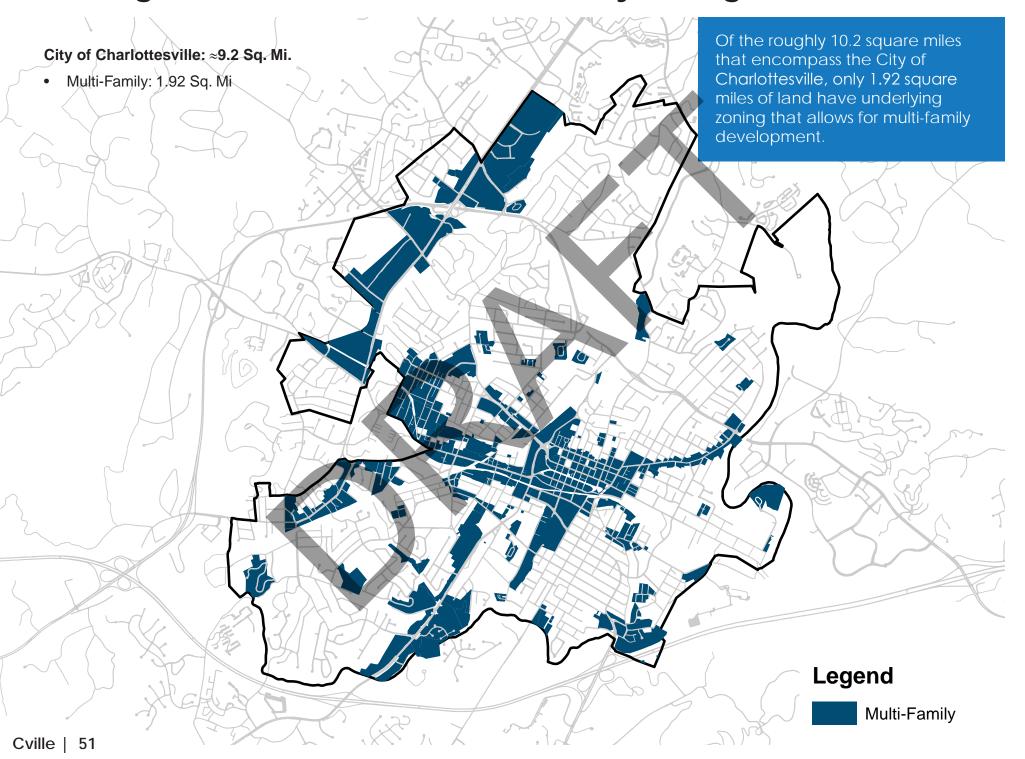


Mobile Home Parks, R-MHP: The R-MHP district is to establish areas of the city deemed suitable for manufactured homes, and to ensure a safe and healthy residential environment consistent with existing land use and density patterns (Charlottesville Zoning Ordinance).

Existing Conditions: Zoning Map



Existing Conditions: Current Multi-Family Zoning



Existing Conditions: Zoning

In the spring of 2019, TJPDC staff reviewed the City of Charlottesville's Zoning Ordinance as it related to housing. For each zoning district identified in the Zoning Ordinance, several factors were inventoried to show what was permissible in each district. Those factors included:

- Density- how many dwelling units are allowable?
- Bonus density- does the county have any incentives for increasing density in that district?
- Duplex allowable- Are duplexes allowed by-right?
- Multi-family- Are multi-family developments allowed?
- Mobile home allowed by-right- Are mobile homes allowed by-right?
- Mobile home allowed by S/C- Are mobile homes allowed with a special or conditional use permit?
- Accessory uses- Does the zoning district allow for accessory uses?
- Affordable housing incentive- Do incentives exist for the inclusion of affordable housing?

Based on staff's review, a bonus density is available in the PUD zoning district along with an affordable housing incentive. Multi-family developments are allowed in the R-2, R-3, R-4 and PUD zoning districts but not in A-1 m R-1, or MPH, however, duplexes are permissible in all of the zoning districts with the exception of MPH. The PUD zoning district allowed for the greatest density, at up to 16 dwelling units per acre for multi-family development.

CITY OF CHARLOTTESVILL	CITY OF CHARLOTTESVILLE ZONING ORDINANCE						
District	Density	Bonus Density	Duplex Allowed	Multi-Family	Mobile Home Allowed By-Right	Accessory Uses	Low-Moderate Income Housing Incentive
R-1 (Single-family)				No	No	Yes	
R-1 (S) [Small Lot]				No	No	Yes	
R-1U (University)				No	No	Yes	
R-1U(S) [Small Lot]				No	No	Yes	
R-2 (Two-family)			Yes	No	No	Yes	
R-2U (University)			Yes	No	No	Yes	
R-3 Multifamily	22-87 dwelling units per acre	Yes	Yes	Yes	No	Yes	
R-UMD (University Medium Density)	3-21, 22-64 dwelling units per acre	Yes	Yes	Yes	No	Yes	
R-UHD (University High Density)	3-21, 22-64 dwelling units per acre	Yes	Yes	Yes	No	Yes	
McIntire/Fifth Street Residential Corridor	1-21 dwelling units per acre	Yes	Yes	Yes	No	Yes	
MHP (Manufactured Home Park)	12 spaces per acre	No	No		Yes	Yes	
PUD							

The Housing Continuum

Conversations with stakeholders and the public through the City's community engagement process focused on the development of an affordable housing plan led to the development of goals and strategies targeted at addressing the specific needs of the City. Each goal addresses a rung on the housing spectrum: the unhoused, affordable rental opportunities, affordable homeownership opportunities, market rate rental opportunities, and market rate homeownership opportunities. The system is fluid and allows for individuals and families to move throughout the housing spectrum whether it be by choice or necessity. For example, residents who would like to age in place but need small home modifications, such as ramp editions, may choose to do so. This scenario would be different for someone whose current home and physical situation will require a change in housing type. Many low to moderate-income individuals and families will encounter barriers that make it extremely difficult for them to easily move within the spectrum.















Unhoused Experiencing Homelessness in **Need of Housing**

Point-in-time count

105 **Unstablely Housed**



Affordable Rental **Renter Households** at or below 80% AMI

1,730

Severely Cost-

Burdened



Affordable Ownership **Owner Households** at or below 80% AMI



Market Rate Rental Renter Households ABOVE 80% AMI



Market Rate Ownership **Owner Households ABOVE 80% AMI**

Cost-Burdened

Substandard Units

Severely Cost-Burdened

Substandard Units

190 **Cost-Burdened**

140 **Severely Cost-Burdened**

3,367

1,923

190

140

City of Charlottesville Recommendations

The recommendations provide a comprehensive list of high-level tools available to address the affordable housing challenges in the City of Charlottesville. These recommendations were identified through a series of stakeholder meetings of the Strategies and Analysis Committee of the Regional Housing Partnership, who provided their expertise to refine them.

Each recommendation set is grouped according to the typology along the housing continuum that they address (i.e. unhoused, affordable rental, affordable ownership, market-rate rental, and market-rate ownership), many strategies address multiple typologies and can be found in multiple recommendation sets. Each recommendation set includes a total number of interventions needed to address the current gap. Details for each recommendation set can be found below.

Unhoused:

- Point-in-Time Count: Count of sheltered & unsheltered people on a single night in January.
- Unstably Housed: Families with children or unaccompanied youth (up to age 24) who have not had a lease or ownership interest in a housing unit in the last 60 or more days, have had two or more moves in the last 60 days, and who are likely to continue to be unstably housed because of disability or multiple barriers to employment.

Affordable Rental:

- Severely Cost-Burdened: Households that pay more than 50% of their income towards housing costs.
- Cost-Burdened: Households that pay more than 30% of their income towards housing costs.
- Substandard Units: Housing that poses a risk to the health, safety or physical well-being of occupants, neighbors, or visitors.

Affordable Ownership:

- Severely Cost-Burdened: Households that pay more than 50% of their income towards housing costs.
- Substandard Units: Housing that poses a risk to the health, safety or physical well-being of occupants, neighbors, or visitors.

Market Rate Rental:

• Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

Market Rate Ownership:

• Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

In addition to the number of interventions needed to address each housing typology, the recommendation sets include categories for the type of intervention and a rough time estimate for implementation. For the intervention type, three groups have been identified and include the following:

- **Programmatic**: Creation or expansion of initiatives
- Capital: Financial commitments or funding streams
- Policy: Overarching guidance tools or plans

A simplified short, mid, and long-term categorization was used in the time-frame category. Those that fall into the short-term category would take less than one year and up to three years to implement. Those that fall in the mid-term category would be three to five years to implement, and those in the long-term category would take five or more years to implement.













Unhoused Experiencing Homelessness in **Need of Housing**

Point-in-Time Count

105 **Unstably Housed**

105

ID	Recommendation	Туре	Timeframe
UH-1	Establish a permanent eviction prevention fund to provide emergency rental assistance to lower income households in crisis.	Capital	Mid-Term
UH-2	The City of Charlottesville should dedicate \$10 million per year to invest in housing affordability over the next ten years.	Capital	Long-Term
UH-3	Expand the provision and use of tenant subsidies for rental housing in all parts of the city.	Programmatic	Mid-Term
UH-4	Advocate for enabling legislation to support just cause evictions and to make other changes to the state's eviction process.	Policy	Long-Term
UH-5	Dedicate funding for the provision of legal services for tenants facing eviction and establish a citywide right to counsel in eviction cases.	Capital	Mid-Term

Affordable Rental Recommendations













Affordable Rental Renter Households at or below 80% AMI

> 1,730 Severely Cost-Burdened

1,620 Cost-Burdened

17 Substandard Units

ID	Recommendation	Туре	Timeframe
AFR-1	Change zoning and development processes to increase the production of multifamily housing and expand feasible by-right development, and advocate for similar regional changes, to begin to reverse entrenched patterns fo racial segregation.	Policy	Long-Term
AFR-2	Change the City's zoning to allow "soft density" in single-family neighborhoods while limiting displacement of low-income communities.	Policy	Short-Term
AFR-3	Increase the flexibility to permit Accessory Dwelling Unit (ADU) development and provide public funding to support affordability.	Policy	Short-Term
AFR-4	Create a mandatory inclusionary zoning policy to increase the production of affordable homes as part of all new development.	Policy	Short-Term
AFR-5	Require housing development that receive City funding or discretionary approvals to provide enhanced tenants' rights.	Policy	Short-Term













Affordable Rental Renter Households at or below 80% AMI

> Severely Cost-Burdened

> 1,620 Cost-Burdened

Substandard Units

ID	Recommendation	Туре	Timeframe
AFR-6	Dedicate funding for the provision of legal services for tenants facing eviction and establish a citywide right to counsel in eviction cases.	Capital	Mid-Term
AFR-7	Advocate for enabling legislation to support just cause evictions and to make other changes to the state's eviction process.	Policy	Long-Term
AFR-8	Advocate for enabling legislation to enact rent control in Charlottesville.	Policy	Long-Term
AFR-9	Set parameters for level and timing of funding that can be made available to Charlottesville Redevelopment and Housing Authority (CRHA) to modernize all public housing.	Policy	Short-Term
AFR-10	Dedicate funding to support the preservation of existing affordable housing in Charlottesville.	Capital	Long-Term
AFR-11	Establish a land bank and provide land equity to develop affordable housing.	Programmatic	Mid-Term













Affordable Rental Renter Households at or below 80% AMI

> **Severely Cost-**Burdened

1,620 Cost-Burdened

Substandard Units

ID	Recommendation	Туре	Timeframe
AFR-12	Expand the provision and use of tenant subsidies for rental housing in all parts of the city.	Policy	Mid-Term
AFR-13	Establish a permanent eviction prevention fund to provide emergency rental assistance to lower income households in crisis.	Capital	Mid-Term
AFR-14	The City of Charlottesville should dedicate \$10 million per year to invest in housing affordability over the next ten years.	Capital	Long-Term
AFR-15	Charlottesville needs to identify one or more dedicated funding sources to sustain its commitment to affordable housing beyond 2025.	Capital	Long-Term
AFR-16	Target funding towards extremely low-income households to ensure that public funding is targeted to incomes with the greatest need. Allocate 40% of funding to serve households with incomes up to 30% AMI, 40% of funding for households earning up to 60% AMI, and 20% of funding for households earning up to 80% AMI.	Policy	Short-Term
AFR-17	Attach funding awards to community representation, duration of affordability, and leverage of non-public funds.	Policy	Short-Term













Affordable Ownership Owner Households at or below 80% AMI

Severely Cost-Burdened

Substandard Units

ID	Recommendation	Туре	Timeframe
AO-1	Change the City's zoning to allow "soft density" in single-family neighborhoods while limiting displacement of low-income communities.	Policy	Short-Term
AO-2	Create a mandatory inclusionary zoning policy to increase the production of affordable homes as part of all new development.	Policy	Short-Term
AO-3	Require housing development that receive City funding or discretionary approvals to provide enhanced tenants' rights.	Policy	Mid-Term
AO-4	Dedicate funding to support the preservation of existing affordable housing in Charlottesville.	Capital	Long-Term
AO-5	Establish a land bank and provide land equity to develop affordable housing.	Programmatic	Mid-Term
AO-6	Revise Charlottesville's existing down payment assistance (DPA) program to provide a greater level of assistance and serve a larger number of households.	Programmatic	Mid-Term













Affordable
Ownership
Owner Households at
or below 80% AMI

1,910 Severely Cost-Burdened

13
Substandard Units

ID	Recommendation	Туре	Timeframe
AO-7	Encourage and work with major regional employers, like UVA, to develop employer-funded Down Payment Assistance programs as a benefit for employees.	Programmatic	Mid-Term
AO-8	Encourage CRHA to create the option of and access to homeownership for Section 8 Voucher users.	Policy	Mid-Term
AO-9	Develop specialty mortgage products and provide supporting services that help low-income homeowners succeed at homeownership.	Programmatic	Mid-Term
AO-10	Partner with developers to build and renovate affordable single-family and "soft density" housing in existing neighborhoods.	Programmatic	Long-Term
AO-11	Support and preserve homeownership by providing assistance to income-qualified owners to make necessary home repairs.	Capital	Mid-Term
AO-12	Expand the provision of property tax relief to income-qualified homeowners.	Programatic	Short-Term











A STATE OF THE PARTY OF THE PAR

Ownership Owner Households at or below 80% AMI

> Severely Cost-Burdened

Substandard Units

	ID	Recommendation	Туре	Timeframe
	AO-13	The City of Charlottesville should dedicate \$10 million per year to invest in housing affordability over the next ten years.	Capital	Long-Term
t	AO-14	Charlottesville needs to identify one or more dedicated funding sources to sustain its commitment to affordable housing beyond 2025.	Capital	Mid-Term
	AO-15	Target funding towards extremely low-income households to ensure that public funding is targeted to incomes with the greatest need. Allocate 40% of funding to serve households with incomes up to 30% AMI, 40% of funding for households earning up to 60% AMI, and 20% of funding for households earning up to 80% AMI.	Policy	Short-Term
	AO-16	Attach funding awards to community representation, duration of affordability, and leverage of non-public funds.	Policy	Short-Term

Market Rate Rental Recommendations





ID







Timeframe



Affordable Rental Renter Households at or below 80% AMI

> 190 Cost-Burdened

MR-1	Change zoning and development processes to increase the production of multifamily housing and expand feasible by-right development, and advocate for similar regional changes, to begin to reverse entrenched patterns fo racial segregation.

Recommendation

Change the City's zoning to allow "soft density" in single-family neighborhoods while limiting displacement of low-income communities.

MR-3 Increase the flexibility to permit Accessory Dwelling Unit (ADU) development and provide public funding to support affordability.

Policy

Policy

Type

Long-Term

Policy Short-Term

Short-Term

190







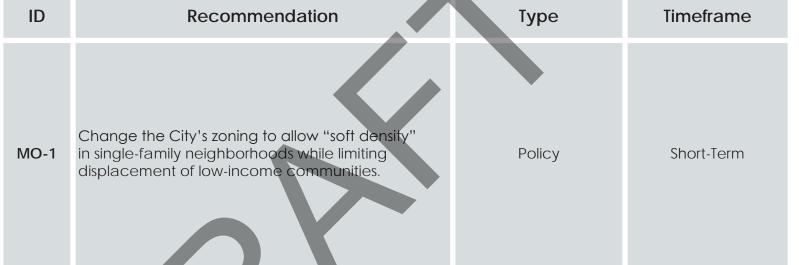






Market Rate Ownership Owner Households at or ABOVE 80% AMI

> 140 **Cost-Burdened**









Fluvanna County

How to Use This Chapter

Fluvanna County's affordable housing chapter is organized into three broad sections; the introduction, the housing continuum, and high-level recommendations. Each section is intended to build upon the preceding one, culminating with the strategic set of recommendations that provide a comprehensive list of possible tactics to address the affordable housing challenges that Fluvanna County is facing.

Introduction

The Introduction provides a brief overview of Fluvanna County's existing conditions and a summary of feedback from the community. This section introduces baseline data that provides the foundation for identification of strategies and recommendations.

The Housing Continuum

The Housing Continuum section identifies the existing gap across the housing typology spectrum (unhoused, affordable rental, affordable homeownership, market rate rental, and market rate ownership) and identifies specific goals to close the existing housing needs gap.

Recommendations

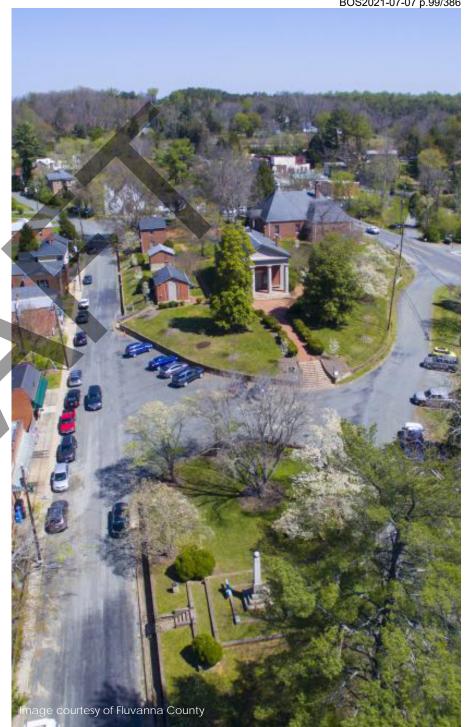
The Toolkit of Strategies contains broad, high-level strategies that address the housing continuum. These are comprehensive strategies that are available to Fluvanna County in their pursuit of providing affordable housing.

Fluvanna County at a Glance

Fluvanna County, is one of six localities in Planning District 10. The County is about thirty minutes away from the City of Charlottesville. The County is comprised of roughly 286 square miles. There are many striking natural sites, outdoor recreational activities, and points of historical interests in the county. The Rivanna River, designated as a state scenic River, has two points of entry that are located in Fluvanna: at Crofton Bridge and in Palmyra. Fluvanna is home to the Fluvanna Heritage Trail Foundation which consists of 22 miles of trails for all to enjoy. Fluvanna is an hour from Richmond, placing it near enough to the hustle and bustle to big-city life but far away enough to preserve its rural and small-town identities throughout the County.

Fluvanna County will experience growing pains. Therefore, as it grows, it will need to address barriers to county-wide access to broadband, transportation accessibility, increased development, and preservation of its rural character. Just as many communities in the area, Fluvanna attracts many retirees. Attention has to be paid to offering residents opportunities to age in place or find comfortable living situations within the County. Although attention to the retiree population is important, the needs of residents across the spectrum to support current and growing needs of homebuyers, homeowners—that includes home and financial literacy programs—and the construction of affordable rental units will have to be addressed.

These issues and the existing conditions of Fluvanna are examined further in the following sections. Goals and strategies targeted specifically to address Fluvanna's unique challenges are detailed later in this chapter.



Situation and Opportunity

Situation

Located in northwestern Fluvanna County, the private gated community Lake Monticello sits on the lake of the same name and was developed in the late 1960s. Its population quickly grew. Today, the community has been built out to its capacity. Fluvanna County had experienced a .66% growth between 2017 and 2018 according the DATA USA website and a 5.88% growth between 2010 and 2019 according to estimates from the Weldon Cooper Center. The median age of the county is 43 years old. Fluvanna, as with many localities in the area, attracts many retirees. Therefore, the county will need to provide long-term housing solutions for that growing aging population, as well as addressing the growing demand for diverse housing options to cater to a residential population in different stages of life at varied income levels. Fluvanna's Comprehensive Plan was last updated in 2015.

Opportunity

In Fluvanna's next comprehensive plan update, the opportunity is there to explore creative solutions to expanding the housing stock across the spectrum with limited space. This can be done by specifically addressing zoning and subdivision ordinances, and adopting affordable housing policies and strategies that encourage varied housing and development. New investment opportunities within nearby Zion Crossroads creates an opportunity for more residents to have more job opportunities near where they reside. Fluvanna is in a good position for its economy to expand along with its population.

Fluvanna County strongly wants to preserve its rural character. Through considerate growth management strategies aimed at protecting its rural areas and a targeted approach to identifying the best areas for incorporating varied and inclusive housing development a balanced outcome can be achieved that benefits all of Fluvanna County's residents' needs. Fluvanna would benefit from partnering with local organizations for home rehabilitations. Also, promotion of community advocacy among the populations through specific programs centered around housing issues can possibly give local residents influence in what is happening within the area.



Community Engagement

Fluvanna County had a community engagement meeting on September 23, 2019. Some of the feedback received during that process is to manage growth and potential traffic. Also, addressing the housing needs of the aging population is a concern and offering an array of affordable housing. Repurposing the vacant houses was mentioned at the meeting and this can be used as senior housing. Some residents have also expressed the development of cluster housing to address dwelling needs that allow green space. Offering a wide array of housing options that addresses the various economic scale of the county, as well as the varied housing sizes and types needed, were recurring themes among those in attendance.

Other community concerns within Fluvanna are the lack of resources to serve its population's rehabilitation needs, repairs for its older housing stock that will allow seniors to age in place, and addressing the county's water supply that will be needed for more housing units. The Fluvanna/ Louisa Housing Foundation has outstanding vouchers for residents waiting on safe and decent housing. The Habitat for Humanity of Fluvanna County does many rehabilitation projects that consists of exterior work, such as repairs of decks, porches, siding, trim, gutters, windows and the installation of ramps. Habitat and the Fluvanna/ Louisa Housing Foundation (F/LHF) coordinate their efforts and normally build one house per year. Carpentry work, due to the expense, is something that F/LHF did not address but it is sorely needed.



Fluvanna Quick Facts

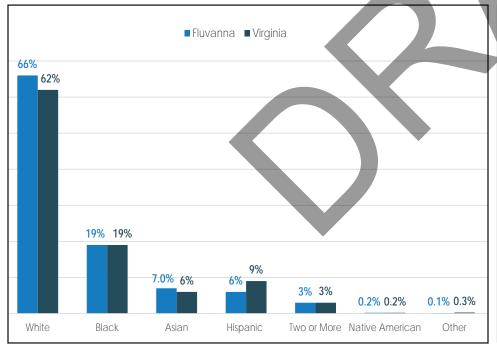
To gain a clearer picture of existing conditions, staff reviewed American Census data to identify key demographic facts about Fluvanna County. The infromation presented visually on the following page provides an overview of key demographic data sets and is intended to provide a snapshot of current conditions in Fluvanna County.

Fluvanna's population has shown a roughly 5.9% (0.59% increase per year) increase from 2010 to 2019. The 2019 American Community Survey (ACS) population estimate show a population total of 26,594 and 9,923 total households. The average household size is 2.6 persons. Fluvanna County's median age is 43.4 years old. 9% of Fluvanna's population does not hold a high school diploma, 24% of the population has graduated from high school, 33% have completed some college, and 34% have completed a bachelors degree or higher.

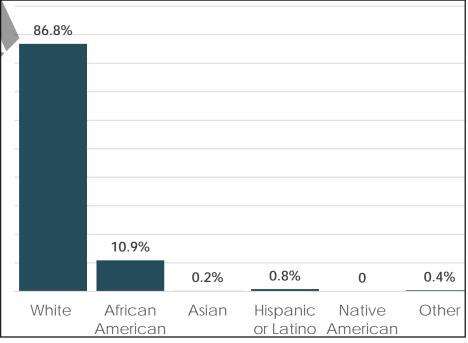
Fluvanna's median household income is \$76,873. The median home value in Fluvanna County is \$234,700. Median gross rent for Fluvanna County is aproximately \$1,163 per month. Residents of Fluvanna primarily own their home (85%), while 15% are renters. 92% of the housing units in Fluvanna are single-unit structures, with 7% of structures being mobile homes, and 1% of structures containing multiple units. The breakdown of race and ethnicity for Fluvanna County compared to that of the State of Virginia is detailed below.

Race & Ethnicity

Race & Ethnicity of Fluvanna County

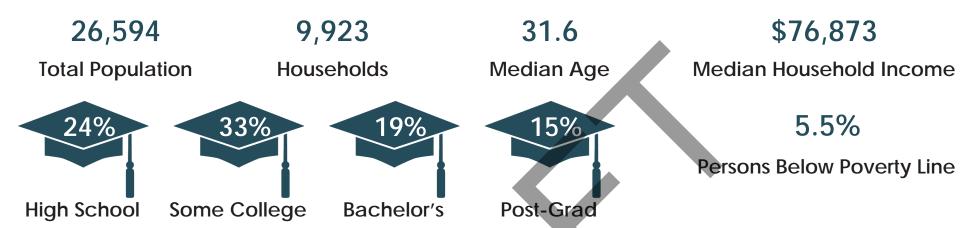


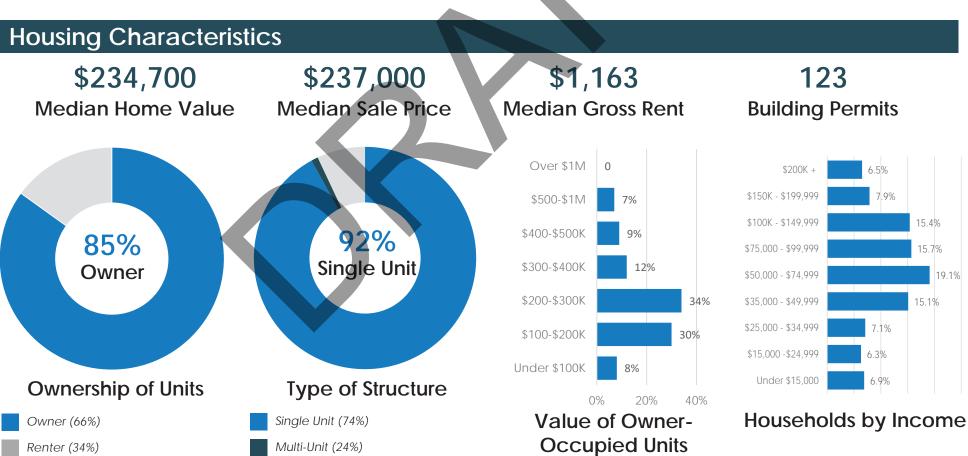
Homeownership Rate by Race



Mobile Home (3%)

Population Characteristics

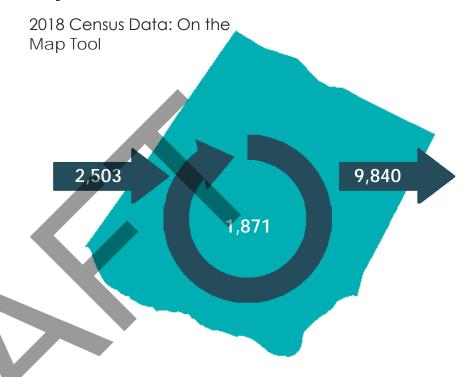




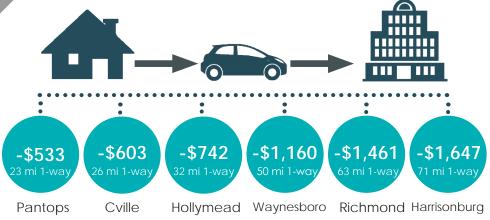
Costs associated with housing take up the greatest portion of income. As of 2018, Fluvanna County currently has 220 renter households that spend greater than 30% of their income on housing while 960 households pay more than 50%. Three hundred ten owner households pay more than 50% towards housing. Both numbers are expected to grow by 2040, increasing the affordable housing gap.

Transportation costs, such as a car payment, maintenance, gas and insurance follow as the second biggest expenditure for typical households. Based on data from the U.S. Census on the Map tool, 84% of Fluvanna County residents commute outside of the County for work, 57% of people commute into Fluvanna County for work, and 16% both live and work within the County. Such a high proportion of daily out-commuters translates to more households having higher transportation costs. Fluvanna County workers have an average commute time of 45 minutes one way. Top out-commute destinations include Lake Monticello, Charlottesville, Hollymead, Richmond, Waynesboro, Crozet, Pantops, Rivanna, Tuckahoe, and Staunton. Assuming an average of 0.58 cents per mile for 20 working days a month, out-commutes to the top employment destinations for Fluvanna County residents' amount to an additional \$884 a month in transportation costs.





How Commuting Impacts Housing Affordability *Assuming a cost of .58 cents per mile for 20 days a month



^{*}Top out-commute destinations based on 2018 Census on the Map

Existing Conditions: Current Land Use

The Comprehensive Plan, last updated in 2015, and the Zoning Ordinance form the underlying basis for land use decisions and policy guidance in Fluvanna County.

To provide an understanding of the land use categories of the Zoning Ordinance and to examine where housing can and can not be developed is a pertinent step for developing precise recommendations to address affordable housing concerns in Fluvanna County. The policy tools that are currently in place in the Comprehensive Plan and the Zoning Ordinance all play an integral role in the relationship of the built environment and its impact on access to affordable housing. The land use categories that accommodate residential development are briefly examined below.

Agricultural District, A-1: The A-1 district permits limited residential development, and limited commercial and industrial uses directly related to agriculture, forestry, or other traditionally-rural uses (*Fluvanna County Zoning Ordinance*). Maximum residential density is one dwelling unit per two acres with a minimum lot size of two acres.

Residential, Limited R-1: This district permits low-density residential development including single-family detached dwellings, two-family dwellings, accessory dwellings, and group homes with a maximum residential density of one dwelling unit per acre and minimum lot size of one acre.

Residential, General R-2: The R-2 district permits low to medium-density residential development including single-family detached dwellings, two-family dwellings, accessory dwellings, townhouses, multi-family dwellings, and group homes with a maximum residential density of two dwelling units per acre and minimum lot size of 21,870 square feet.







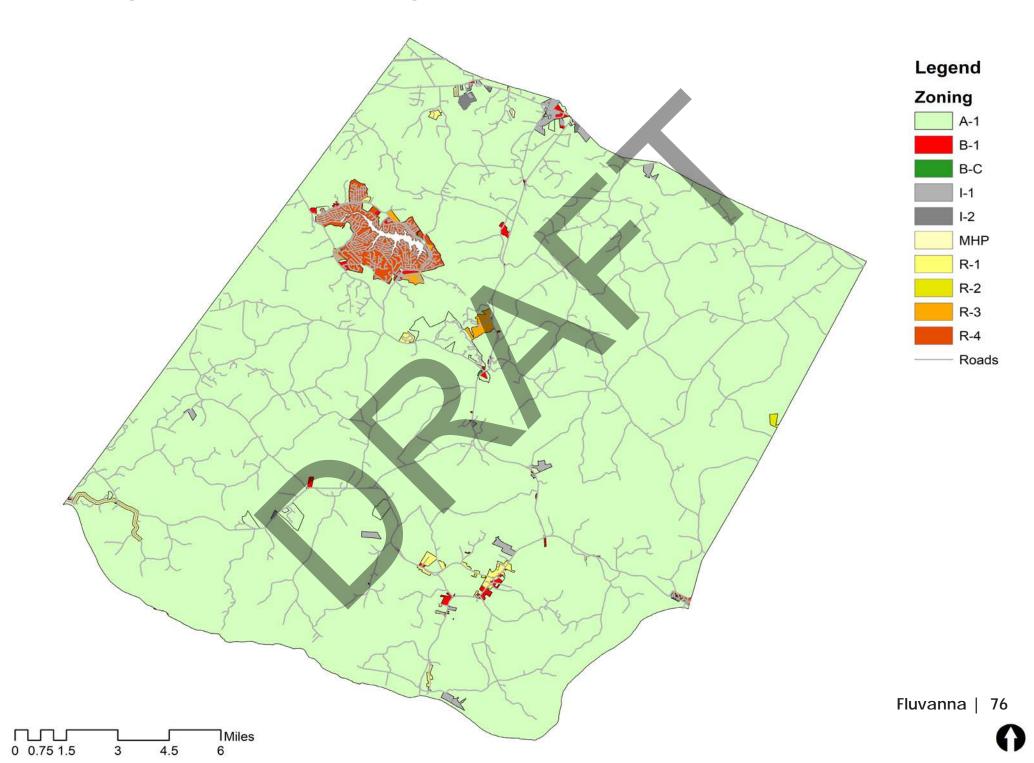


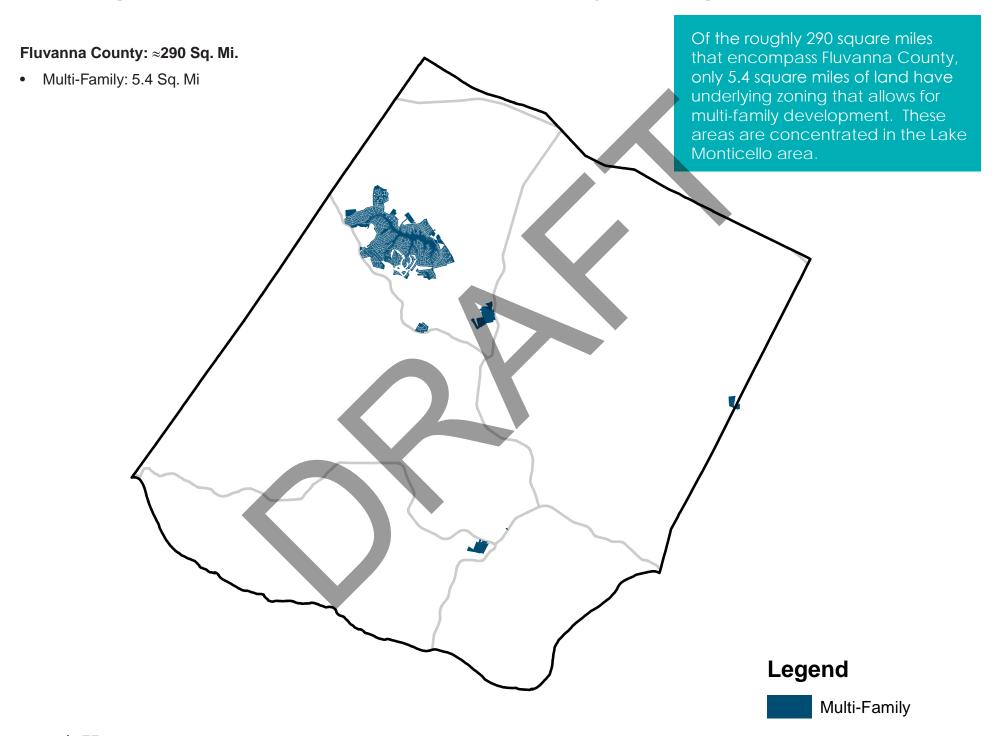
Residential, Planned Community R-3: This district permits low- to medium-density residential development in a village-style setting, with limited commercial uses serving the surrounding neighborhood (Fluvanna County Zoning Ordinance). Uses include single-family detached dwellings, two-family dwellings, accessory dwellings, townhouses, multi-family dwellings, and group homes with a maximum residential density of 2.9 dwelling units per acre and up to 10 residential units per acre with a special use permit.

Residential, Limited R-4: The R-4 district permits low– to medium-density residential development and is found within the Lake Monticello area of Fluvanna County (Fluvanna County Zoning Ordinance). Uses include singlefamily detached dwellings, two-family dwellings, accessory dwellings, townhouses, multi-family dwellings, and group homes with a maximum residential density of one dwelling unit per two acres if the property lacks access to central water and sewer with up to 2.9 dwelling units per acre if the property does have access to central water and sewer with minimum lot size of two acres for property lacking access to central water and sewer 15,000 square feet for those with access.



Existing Conditions: Zoning Map





Existing Conditions: Zoning

In the spring of 2019, TJPDC staff reviewed Fluvanna County's Zoning Ordinance as it related to housing. For each zoning district identified in the Zoning Ordinance, several factors were inventoried to show what was permissible in each district. Those factors included:

- Density- how many dwelling units are allowable?
- Bonus density- does the county have any incentives for increasing density in that district?
- Duplex allowable- Are duplexes allowed by-right?
- Multi-family- Are multi-family developments allowed?
- Mobile home allowed by-right- Are mobile homes allowed by-right?
- Mobile home allowed by S/C- Are mobile homes allowed with a special or conditional use permit?
- Accessory uses- Does the zoning district allow for accessory uses?
- Affordable housing incentive- Do incentives exist for the inclusion of affordable housing?

Based on staff's review, a bonus density is available in the PUD zoning district along with an affordable housing incentive. Multi-family developments are allowed in the R-2, R-3, R-4 and PUD zoning districts but not in A-1m R-1, or MPH, however, duplexes are permissible in all of the zoning districts with the exception of MPH. The PUD zoning district allowed for the greatest density, at up to 16 dwelling units per acre for multi-family development.

FLUVANNA COUNTY ZO	NING ORDINANCE							
District	Density	Bonus Density	Duplex Allowed	Multi-Family	Mobile Home Allowed By-Right	Mobile Home Allowed by S/C	Accessory Uses	Affordable Income Housing Incentive
A-1 (Agriculture, General)	1 dwelling unit per 2 acres	No	Yes	No	Yes	Yes	Yes	No
R-1 (Residential, Limited)	1 dwelling unit per acre	No	Yes	No	No	No	Yes	No
R-2 (Residential, General)	2 dwelling units per acre	No	Yes	Yes	No	No	Yes	No
R-3 (Residential, Planned Community	2.9 dwelling units per acre	No	Yes	Yes	No	No	Yes	No
R-4 (Residential, Limited)	2.9 dwelling units per acre	No	Yes	Yes	No	No	Yes	No
MPH (Manufactured Home Park	1 manufactured home per 6,000 sq. ft. lot	No	No	No	Yes	Yes	Yes	No
PUD (Planned Unit Development	6 dwelling untis per acre for single family 9 dwelling units per acre for townhouse 16 units per acre for multifamily	Yes	Yes	Yes	No	No	Yes	Yes, if between 10-15% of total number of dwelling uits are reserved for affordable housing, then a 20% increase in density may be permitted. If more than 15% of dwelling units are reserved for affordable housing, then a 30% density increase my be permitted

The Housing Continuum

Conversations with stakeholders and the public through community engagement and small group meetings led to the development of goals and strategies targeted at addressing the specific needs of Fluvanna County. Each goal addresses a rung on the housing spectrum: the unhoused, affordable rental opportunities, affordable homeownership opportunities, market rate rental opportunities, and market rate homeownership opportunities. The system is fluid and allows for individuals and families to move throughout the housing spectrum whether it be by choice or necessity. For example, residents who would like to age in place but need small home modifications, such as ramp editions, may choose to do so. This scenario would be different for someone whose current home and physical situation will require a change in housing type. Many low to moderate-income individuals and families will encounter barriers that make it extremely difficult for them to easily move within the spectrum.







Affordable Rental

Renter Households

at or below 80% AMI









Unhoused Experiencing Homelessness in **Need of Housing**

> 310 **Severely Cost-Burdened**

> > 210 Cost-Burdened

> > > **Substandard Units**



Affordable Ownership **Owner Households** at or below 80% AMI



Market Rate Rental Renter Households ABOVE 80% AMI



Market Rate Ownership **Owner Households ABOVE 80% AMI**

Point-in-time count

Unstablely Housed

Severely Cost-

Burdened

Substandard Units

Cost-Burdened

Severely Cost-Burdened

584

950

Fluvanna County Recommendations

The recommendations provide a comprehensive list of high-level tools available to address the affordable housing challenges in Fluvanna County. These recommendations were identified through a series of stakeholder meetings of the Strategies and Analysis Committee of the Regional Housing Partnership, who provided their expertise to refine them.

Each recommendation set is grouped according to the typology along the housing continuum that they address (i.e. unhoused, affordable rental, affordable ownership, market-rate rental, and market-rate ownership), many strategies address multiple typologies and can be found in multiple recommendation sets. Each recommendation set includes a total number of interventions needed to address the current gap. Details for each recommendation set can be found below.

Unhoused:

- Point-in-Time Count: Count of sheltered & unsheltered people on a single night in January.
- Unstably Housed: Families with children or unaccompanied youth (up to age 24) who have not had a lease or ownership interest in a housing unit in the last 60 or more days, have had two or more moves in the last 60 days, and who are likely to continue to be unstably housed because of disability or multiple barriers to employment.

Affordable Rental:

- Severely Cost-Burdened: Households that pay more than 50% of their income towards housing costs.
- Cost-Burdened: Households that pay more than 30% of their income towards housing costs.
- Substandard Units: Housing that poses a risk to the health, safety or physical well-being of occupants, neighbors, or visitors.

Affordable Ownership:

- Severely Cost-Burdened: Households that pay more than 50% of their income towards housing costs.
- Substandard Units: Housing that poses a risk to the health, safety or physical well-being of occupants, neighbors, or visitors.

Market Rate Rental:

 Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

Market Rate Ownership:

• Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

In addition to the number of interventions needed to address each housing typology, the recommendation sets include categories for the type of intervention and a rough time estimate for implementation. For the intervention type, three groups have been identified and include the following:

- **Programmatic**: Creation or expansion of initiatives
- Capital: Financial commitments or funding streams
- Policy: Overarching guidance tools or plans

A simplified short, mid, and long-term categorization was used in the time-frame category. Those that fall into the short-term category would take less than one year and up to three years to implement. Those that fall in the mid-term category would be three to five years to implement, and those in the long-term category would take five or more years to implement.













Unhoused Experiencing Homelessness in **Need of Housing**

Point-in-Time Count

Unstably Housed

ID	Recommendation	Туре	Timeframe
UH-1	Dedicate per capita proportional cost of local funds to the Consortium of Care emergency shelter program	Capital	Mid-Term
UH-2	Dedicate local funds to the Continuum of Care Homeless prevention program to address Fluvanna County residents at risk of homelessness.	Capital	Mid-Term
UH-3	Apply for available programs such as the Low Income Housing Tax Credit Program, Housing Choice Voucher Program, Mainstream Voucher Program, and Section 202 Supportive Housing Program. Set aside units for people at risk of or experiencing homelessness.	Programmatic	Long-Term
UH-4	Invest resources into identified community resource groups to increase their capacity to create affordable rental units available to people experiencing homelessness & provide home rehabilitation to prevent people from falling into homelessness.	Capital	Long-Term
UH-5	Develop private landlord incentives to participate in voucher program or in accepting low-income renters. Incentives could take the form of security deposit payments, one-month rental funds in case of a tenant vacating early, funds for tenant damage repair, etc.	Policy	Mid-Term















Affordable Rental Renter Households at or below 80% AMI

> 310 **Severely Cost-**Burdened

> 210 **Cost-Burdened**

Substandard Units

ID	Recommendation	Туре	Timeframe
AFR-1	Reduce or waive tap fees for projects that include affordable housing units.	Policy	Short-Term
AFR-2	Encourage missing-middle housing such as two-family dwellings, single-family attached dwellings, duplex, triplex and quadplex and manufactured and modular homes.	Policy	Long-Term
AFR-3	Inventory county-owned land and determine the feasibility for the development of affordable or mixed-income housing, or mixed-use communities.	Programmatic	Short-Term
AFR-4	Explore opportunities for rehabilitating vacant and underutilized buildings to bring them back onto the market possibly using federal funding, such as the Community Development Block Grant.	Programmatic	Mid-Term
AFR-5	Invest resources into identified community resource groups to increase their capacity to create affordable rental units available to people experiencing homelessness and provide home rehabilitation to prevent people from falling into homelessness.	Capital	Long-Term













Affordable Rental Renter Households at or below 80% AMI

> 310 **Severely Cost-**Burdened

210 **Cost-Burdened**

Substandard Units

ID	Recommendation	Туре	Timeframe
AFR-6	Work to reduce bureaucratic barriers in the permitting and approval process for new development or redevelopment. Examples include expedited plan review, simplifying permitting and approvals, and greater transparency in the overall process.	Policy	Mid-Term
AFR-7	Utilize CDBG funds for infrastructure to reduce the housing development cost.	Capital	Long-Term
AFR-8	Increase and strengthen water and sewer infrastructure to support affordable housing development.	Capital	Long-Term
AFR-9	Initiate partnerships with federal, state, local, and other entities to kickstart countywide broadband accessibility.	Programmatic	Mid-Term

Affordable Ownership Recommendations













Ownership Owner Households at or below 80% AMI

> 930 **Severely Cost-**Burdened

Substandard Units

ID	Recommendation	Туре	Timeframe
AO-1	Expand capacity of existing non-profit organizations that provide retrofit and rehabilitation supportive services, either through partnership or dedicated funding to rehab and preserve the aging housing supply.	Capital	Mid-Term
AO-2	Encourage missing-middle housing such as two- family dwellings, single-family attached dwellings, duplex, triplex and quadplex and manufactured and modular homes.	Policy	Long-Term
AO-3	Inventory county-owned land and determine the feasibility for the development of affordable or mixed-income housing, or mixed-use communities.	Programmatic	Short-Term
AO-4	Explore opportunities for rehabilitating vacant and underutilized buildings to bring them back onto the market possibly using federal funding, such as the Community Development Block Grant.	Programmatic	Mid-Term
AO-5	Expand capacity of existing non-profits to help residents clear non-title homes.	Programmatic	Long-Term













Affordable Ownership Owner Households at or below 80% AMI

> 930 Severely Cost-Burdened

Substandard Units

ID	Recommendation	Туре	Timeframe
AO-6	Work with regional partners to advertise and promote homebuyer education courses, resources, and financial and homeowner literacy, to either provide additional funding, directly assist in loan program promotion, or general homebuyer education. Encourage the development of a satellite program that is attended locally.	Programmatic	Mid-Term
AO-7	Reduce or waive tap fees for projects that include affordable housing units to encourage the development of multi-family/mixed-income housing.	Policy	Short-Term
AO-8	Work to reduce bureaucratic barriers in the permitting and approval process for new development or redevelopment. Examples include expedited plan review, simplifying permitting and approvals, and greater transparency in the overall process.	Policy	Mid-Term
AO-9	Create a set-aside fund to increase the supply of affordable homeownership units. This support could be used to partner with Community Land Trusts, neighborhood stabilization programs, shared equity programs, market-rate builders, and to provide down payment assistance.	Capital	Mid-Term











Timoframo



Affordable Ownership Owner Households at or below 80% AMI

> 930 **Severely Cost-**Burdened

Substandard Units

ID	Recommendation	Type	Timetrame
AO-10	Utilize set-aside fund and other forms of leverage to support community partnerships that focus on the creation of senior housing and retrofitting of aging in place.	Capital	Mid-Term
AO-11	Utilize CDBG funds for infrastructure to reduce the housing development cost.	Capital	Long-Term
AO-12	Expand non-profit capacity to enable aging in place with accessibility retrofit programs, such as the installation of ramps, especially for those who are cost-burdened and extremely cost-burdened.	Programmatic	Long-Term
AO-13	Increase and strengthen water and sewer infrastructure to support affordable housing development.	Capital	Long-Term
AO-14	Initiate partnerships with federal, state, local, and other entities to kickstart countywide broadband accessibility.	Programmatic	Mid-Term













Market Rate Rental Renter Households at or ABOVE 80% AMI

Cost-Burdened

ID	Recommendation	Туре	Timeframe
MR-1	Inventory county-owned land and determine the feasibility for the development of affordable or mixed-income housing, or mixed-use communities.	Programmatic	Short-Term
MR-2	Reduce or waive tap fees for projects that include affordable housing units to encourage the development of multi-family/mixed-income housing.	Policy	Short-Term
MR-3	Work to reduce bureaucratic barriers in the permitting and approval process for new development or redevelopment. Examples include expedited plan review, simplifying permitting and approvals, and greater transparency in the overall process.	Policy	Mid-Term
MR-4	Utilize CDBG funds for infrastructure to reduce the housing development cost.	Capital	Long-Term
MR-5	Initiate partnerships with federal, state, local, and other entities to kickstart countywide broadband accessibility.	Programmatic	Mid-Term

Market Rate Ownership Recommendations













Market Rate Ownership Owner Households at or ABOVE 80% AMI

Cost-Burdened

The second	ID	Recommendation	Туре	Timeframe
	MO-1	Inventory county-owned land and determine the feasibility for the development of affordable or mixed-income housing, or mixed-use communities.	Programmatic	Short-Term
it	MO-2	Explore opportunities for rehabilitating vacant and underutilized buildings to bring them back onto the market possibly using federal funding, such as the Community Development Block Grant.	Programmatic	Mid-Term
	MO-3	Expand capacity of existing non-profits to help residents clear non-title homes	Programmatic	Long-Term
	MO-4	Work with regional partners to advertise and promote homebuyer education courses, resources, and financial and homeowner literacy, to either provide additional funding, directly assist in loan program promotion, or general homebuyer education. Encourage the development of a satellite program that is attended locally.	Programmatic	Mid-Term

Market Rate Ownership Recommendations - Continued BOS2021-07-07 p.121/386













Market Rate Ownership Owner Households at or ABOVE 80% AMI

Cost-Burdened

ID	Recommendation	Туре	Timeframe
MO-5	Reduce or waive tap fees for projects that include affordable housing units to encourage the development of multi-family/mixed-income housing.	Policy	Short-Term
MO-6	Work to reduce bureaucratic barriers in the permitting and approval process for new development or redevelopment. Examples include expedited plan review, simplifying permitting and approvals, and greater transparency in the overall process.	Policy	Mid-Term
MO-7	Utilize set-aside fund and other forms of leverage to support community partnerships that focus on the creation of senior housing and retrofitting of aging in place.	Capital	Mid-Term
MO-8	Initiate partnerships with federal, state, local, and other entities to kickstart countywide broadband accessibility	Programmatic	Mid-Term
MO-9	Utilize CDBG funds for infrastructure to reduce the housing development cost.	Capital	Long-Term





Greene County

How to Use This Chapter

Greene County's affordable housing chapter is organized into three broad sections; the introduction, the housing continuum, and high-level recommendations. Each section is intended to build upon the preceding one, culminating with the strategic set of recommendations that provide a comprehensive list of possible tactics to address the affordable housing challenges that Greene County is facing.

Introduction

The Introduction provides a brief overview of Greene County's existing conditions and a summary of feedback from the community. This section introduces baseline data that provides the foundation for identification of strategies and recommendations.

The Housing Continuum

The Housing Continuum section identifies the existing gap across the housing typology spectrum (unhoused, affordable rental, affordable homeownership, market rate rental, and market rate ownership) and identifies specific goals to close the existing housing needs gap.

Recommendations

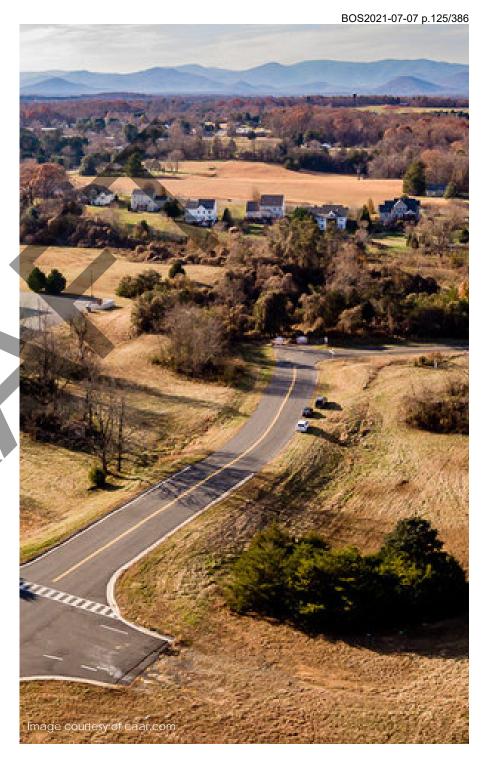
The Toolkit of Strategies contains broad, high-level strategies that address the housing continuum. These are comprehensive strategies that are available to Greene County in their pursuit of providing affordable housing.

Greene County at a Glance

Greene County is located approximately 20-miles to the north of downtown Charlottesville and is nestled along the Blue Ridge Mountains and Shenandoah National Park to the west. Greene County offers ample outdoor recreational amenities and easy access to both Shenandoah National Park and the Appalachian Trail. Several craft breweries, wineries, and antique stores offer additional points of interest. Within easy commuting distance of Charlottesville and just a short drive away from the City of Richmond, and the Washington D.C. metropolitan area, Greene County is strategically located and offers residents a slightly lower cost of living when compared to the surrounding urbanized areas.

Greene County offers the amenities of a rural community while still providing easy access to employment centers. Roughly 6,700 working aged residents of Greene County commute outside of the county for work, with the majority traveling south towards Albemarle County and the City of Charlottesville where large employment centers are located. Longer commute times and increased transportation costs can erode some of the cost savings afforded by Greene County. As new development and investment comes to Greene, opportunities exist to try and capture some of those out-commuters and reduce their transportation costs. The increased availability of broadband access and telecommuting availability may also decrease the need to regularly commute into the urbanized areas, further reducing transportation costs and increasing affordability.

These issues and the existing conditions of Greene County are examined further in the following sections. Goals and strategies targeted specifically to address Greene's unique challenges are detailed later in this chapter.



Situation and Opportunity

Situation

Greene County has experienced a roughly 9.2% increase in population from 2010 to 2019, according to estimates from the Weldon Cooper Center, the third highest growth rate within Planning District Region 10. The City of Charlottesville and Albemarle County have experienced the highest growth rates in the region, and Greene County appears to have captured a portion of that regional growth. Anecdotally, residents highlighted Greene's relative affordability and low-cost of living as compared to Charlottesville, driving demand for more units as families and individuals are priced out of the market and seek more affordable alternatives in Greene County. As this demand continues to increase, Greene County must continue to provide housing options across the spectrum, especially as competition increases for available units. Residents cited demand for housing units in Greene County has outpaced supply, referencing specifically to the Terrace Green Apartment community who recently completed an expansion of units after the first phase of units were all leased.

Opportunity

Greene County has the ability to capitalize on proactive planning efforts recently undertaken. The update to the Comprehensive Plan, completed in 2018, along with the Ruckersville Small Area Plan, also completed in 2018, provide the County with a strong set of foundational data to allow them to anticipate the needs of a growing population and have the policy tools available to guide that growth appropriately.

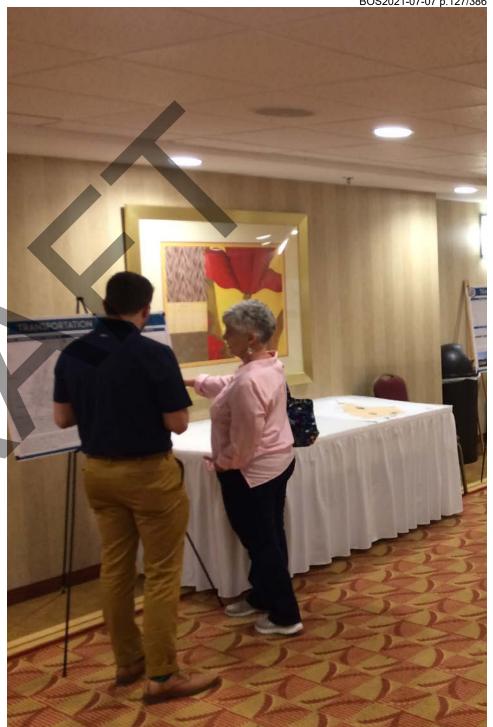


TJPDC staff held a series of outreach events to solicit feedback from Greene County stakeholders and residents. A stakeholder meeting involving Greene County Staff, affordable housing providers, and development partners was held in August of 2019 to gain a better understanding of the pressing affordable housing needs, focused priority areas, and possible engagement activities that would allow for the community to establish its vision for affordable housing in Greene County.

In September of 2019, a public forum was held at the Greene County Office building in downtown Stanardsville. This open-house style meeting consisted of several interactive stations where attendees could provide feedback on a variety of housing-related topics. Those in attendance were asked about the following topics:

- What the current state of housing is like in Greene County;
- What a healthy housing system looks like; and,
- What obstacles exist to meet the community's vision.

Attendees noted affordable rent when compared to surrounding areas, sense of community, and variety of neighborhoods as positive aspects of the current state of housing in Greene County. A lack of available inventory, a lack of diversity in housing type (especially smaller townhomes, apartments, and single family homes), and an aging housing stock were highlighted as negative aspects of the housing system. Attendees agreed that a mix of housing types was important for creating a healthy housing system in Greene. Obstacles to creating a healthier system included infrastructure limitations (such as water and sewer capacity), high land costs, and a negative perception of affordable housing.



Greene County Quick Facts

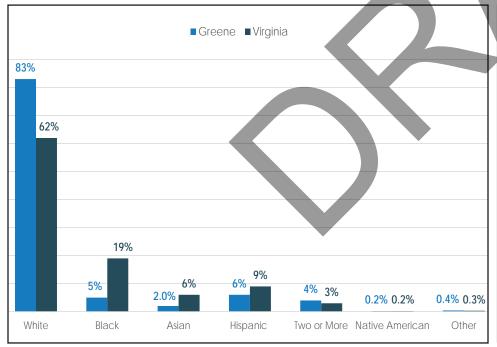
To gain a clearer picture of existing conditions, staff reviewed American Census data to identify key demographic facts about Greene County. The information presented visually on the following page provides an overview of key demographic data sets and is intended to provide a snapshot of current conditions in Greene County.

Greene's population has shown a roughly 9.2% (0.9% increase per year) increase from 2010 to 2019. Greene County is faced with addressing the needs of a growing and changing population. The 2019 American Community Survey (ACS) population estimate show a population total of 19,519 and 7,548 total households. The average household size is 2.69 persons. Greene County's median age is 39.6 years old. 14% of Greene's population does not hold a high school diploma, 29% of the population has graduated from high school, 28% have completed some college, and 29% have completed a bachelors degree or higher.

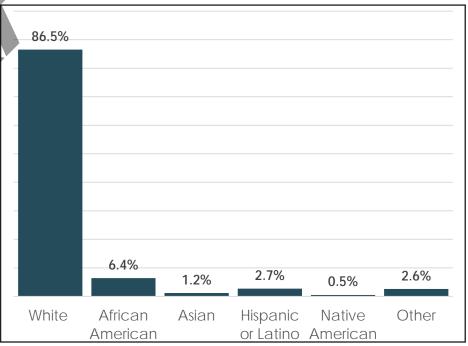
Greene's median household income is \$67,398. The median home value in Greene County is \$236,400. Median gross rent for Greene County is approximately \$1,165 per month. Residents of Greene primarily own their home (78%), while 22% are renters. 84% of the housing units in Greene are single-unit structures, with 10% of structures being mobile homes, and 6% of structures containing multiple units. The breakdown of race and ethnicity for Greene County compared to that of the State of Virginia is detailed below.

Race & Ethnicity

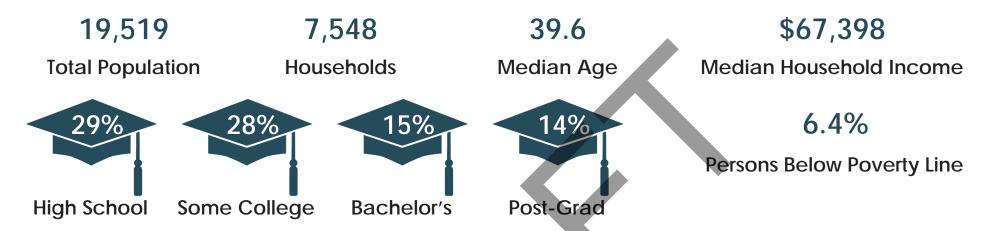
Race & Ethnicity of Greene County



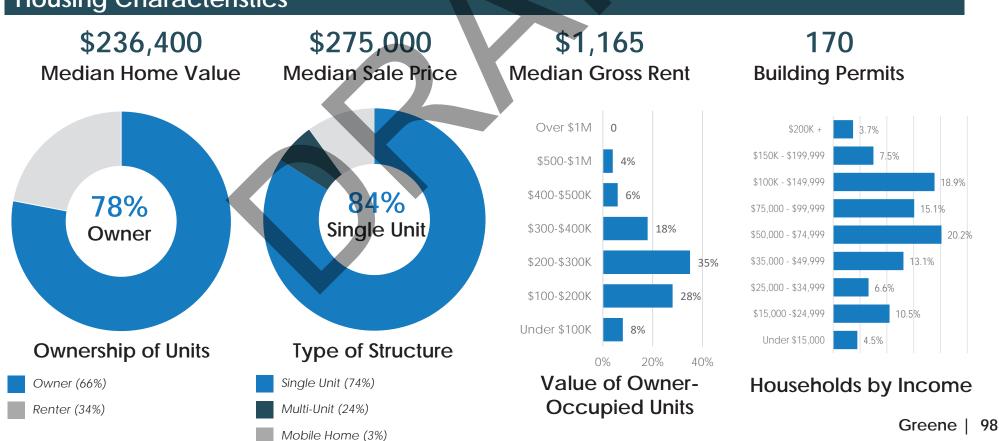
Homeownership Rate by Race



Population Characteristics



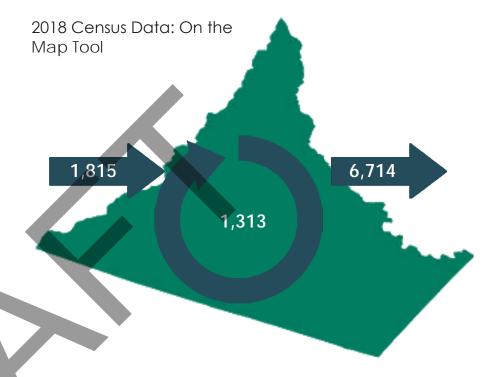




Existing Conditions: Housing & Transportation Costs

Housing and transportation costs make up the two largest components of a household's budget. As of 2018, Greene County currently has 200 renter households that spend greater than 30% of their income on housing while 210 renter households spend more than 50%. 430 owner households pay more than 50% towards housing. By 2040, there is a 30% (260 renter households by 2040) expected increase in the number of renter households paying more than 30% of their incomes towards housing costs and a roughly 46.5% (630 households by 2040) increase in owner households paying more than 50% of their incomes towards housing costs.

Transportation costs, such as a car payment, maintenance, gas and insurance follow housing costs as the second highest expenditure for a typical household. Based on 2015 American Community Survey data, 6,714 Greene County residents are employed and commute outside of the County for work, 1,815 people commute into Greene County for work, and 1,313 both live and work within the County. Commuting to and from work contributes to an increase in a households overall monthly transportation costs, and with roughly 83% of the working age population commuting outside of Greene County, the cost savings associated with a lower cost of living in Greene County can quickly be eroded by transportation costs. Greene County workers have an average commute time of 30.6 minutes, consistent with other localities within the region. Top out-commute destinations include the Hollymead area in Albemarle County, the town of Gordonsville, the City of Charlottesville, the town of Orange, the City of Harrisonburg, and the City of Waynesboro. Assuming an average of .58 cents per mile for 20 working days a month, out-commutes to the top employment destinations for Greene County residents' amount to an additional \$541 a month in transportation costs.



How Commuting Impacts Housing Affordability *Assuming a cost of .58 cents per mile for 20 days a month



^{*}Top out-commute destinations based on 2018 Census on the Map

Existing Conditions: Current Land Use

An update to the Greene County Comprehensive Plan was completed in 2016 and a revision to its Zoning Ordinance was completed in May of 2020. These policy tools form the underlying basis for land use decisions in the County. The recent update of both of these tools enable Greene County to strategically guide development into designated growth areas while maintaining the rural landscapes and vistas that draw residents and visitors alike. Of the roughly 100,000 acres in the County, approximately 6,400 are located within designated growth areas, leaving the remaining acreage as rural. These growth areas consist of the Ruckersville Mixed Use Village Center, the Stanardsville Town Mixed Use Center, and the Corner Store Mixed Use Village Center.

To provide an understanding of the land use categories of the Zoning Ordinance and to examine where housing can and can not be developed is a pertinent step for developing precise recommendations to address affordable housing concerns in Greene County. The policy tools that are currently in place in the Comprehensive Plan and the Zoning Ordinance all play an integral role in the relationship of the built environment and its impact on access to affordable housing. The land use categories that accommodate residential development are briefly examined below.

Conservation, C-1: The Conservation District covers much of the western side of the County, including Shenandoah National Park and along areas of terrain not suitable for development, such as steep slopes and ecologically sensitive areas. This district is intended to protect "specific purposes of protecting human life, conserving natural resources, and ensuring that the County's best natural habitats and scenic view sheds will not be lost. It intends, furthermore, to protect against overcrowding of land and to discourage a density of population that is inconsistent with the County's ability to provide services." (Greene County Comprehensive Plan). Single family detached dwellings are allowed within the C-1 district.







Existing Conditions: Current Land Use

Agricultural, A-1: The Agricultural district primarily encompasses those areas outside of the growth areas with the intended purpose of "protecting farming in the County while accommodating kindred rural occupations and limited residential use." (Greene County Comprehensive Plan). It is also intended to discourage density and overcrowding and to preserve fertile crop land for agricultural purposes. This zoning district notes that certain rural residential growth is desirable in certain areas and does not seek to eliminate that growth, only to direct and manage it a well-planned and orderly fashion. Singlefamily detached dwellings and Accessory Dwelling Units are permissible by-right in the A-1 district.

Residential (Single Family Dwelling Units), R-1: The R-1 Residential district is comprised of areas of the County where there are "quiet, low-moderate density residential areas, plus certain open areas where similar residential development appears likely to occur. The location of this District shall be limited to those growth clusters as designed in the Greene County Comprehensive Plan." (Greene County Comprehensive Plan) and is the least-dense of all of the residential zoning districts. Single family detached dwellings built individually or in clustered neighborhoods, along with Accessory Dwelling Units are permissible byright.

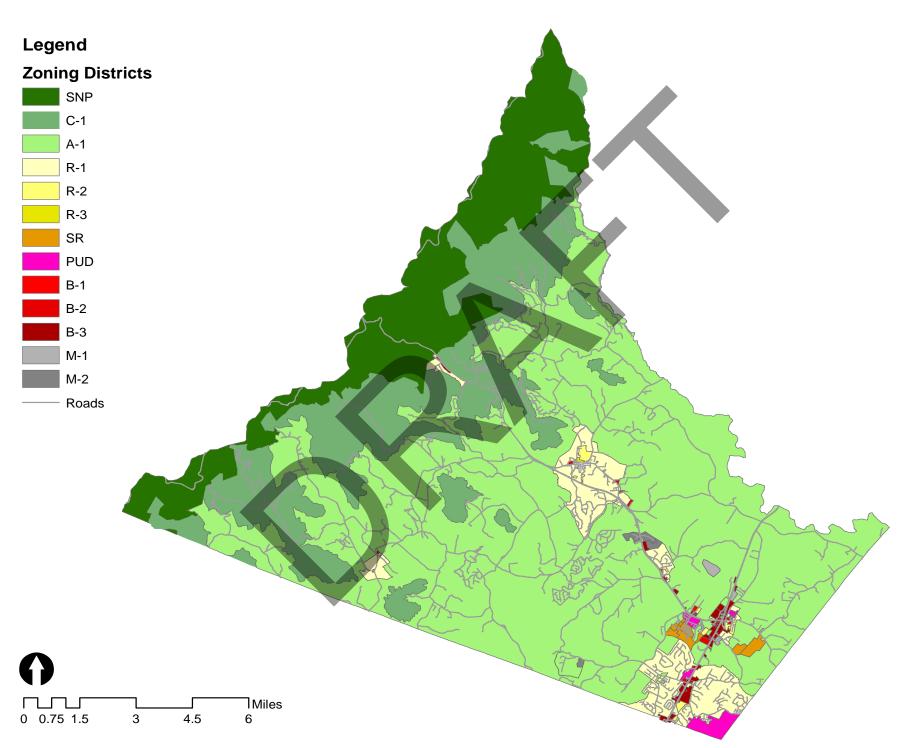
Residential (Multiple Family Dwelling Units), R-2: The R-2 district allows for additional density than that of R-1(approximately 4-16 dwelling units per acre). It is intended to be located within established growth areas and where infrastructure, such as water and sewer, are provided and with the appropriate capacity are currently in place or will be in place within a defined period of time. Regulations within this district are intended to promote accommodation for pedestrians, to community centers,

and transportation options. By-right uses include singlefamily detached dwellings, two-family dwellings, garden apartments, and Accessory Dwelling Units. Patio houses, townhouses, and multiple-family dwellings are allowed with a special use permit.

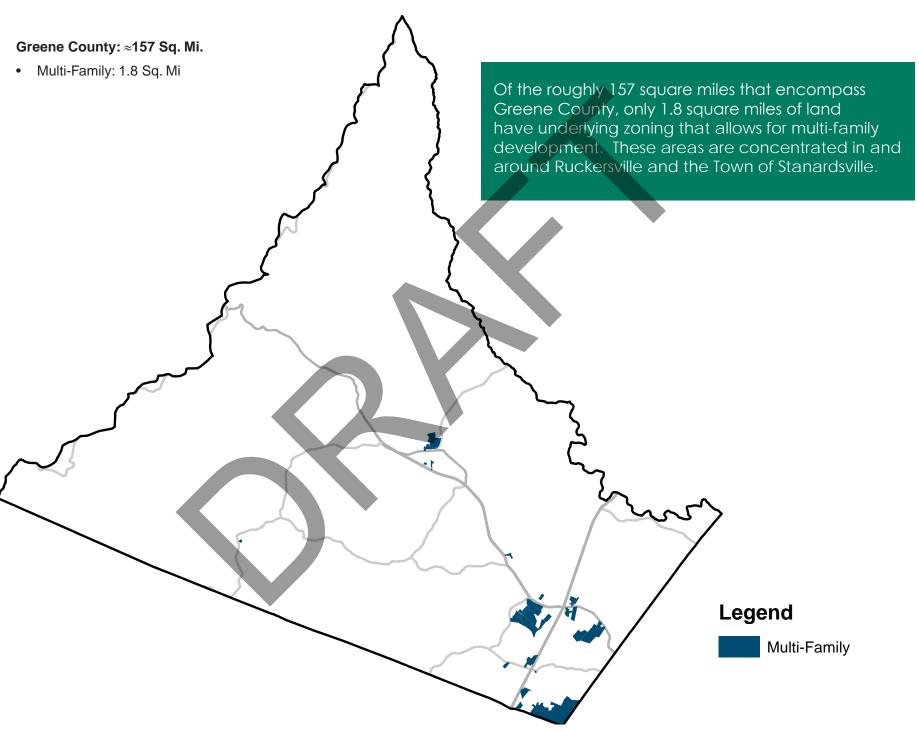
Senior Residential, SR (Revised 1/11/05): The SR district is designed to accommodate the well-planned development of age-restricted communities. It encompasses areas located within town centers where infrastructure is currently available or will provided in the future and where commercial "and public services are easily accessible or will be available within a definitive period of time, and where there is reasonable access to major transportation route or traffic connector." (Greene County Comprehensive Plan). Density should average up to 25 dwelling units per acre. Uses permitted by-right include age-restricted single family detached dwellings, duplexes, triplexes, quadplexes, townhouses (not to exceed 8 units per building), patio houses, condominiums, and Apartments (apartment house or garden apartments).

Planned Unit Development (PUD): The Planned Unit Development District is intended to allow "greater flexibility in the use and design of structures and land where tracts suitable in location, area and character would more aptly be planned and developed on a unified basis rather than by the traditional "lot by lot" zoning approach" (Greene County Comprehensive Plan). By-right uses include singlefamily detached and semi-attached dwellings, duplexes (either detached or semi-attached), multi-family dwellings, and townhouses.

Existing Conditions: Zoning Map



Existing Conditions: Current Multi-Family Zoning



Existing Conditions: Zoning

In the spring of 2019, TJPDC staff reviewed Greene County's Zoning Ordinance as it related to housing. For each zoning district identified in the Zoning Ordinance, several factors were inventoried to show what was permissible in each district. Those factors included:

- Density- how many dwelling units are allowable?
- Bonus density- does the county have any incentives for increasing density in that district?
- Duplex allowable- Are duplexes allowed by-right?
- Multi-family- Are multi-family developments allowed?
- Mobile home allowed by-right- Are mobile homes allowed by-right?
- Mobile home allowed by S/C- Are mobile homes allowed with a special or conditional use permit?
- Accessory uses- Does the zoning district allow for accessory uses?
- Affordable housing incentive- Do incentives exist for the inclusion of affordable housing?

Based on staff's review, no bonus density or affordable housing incentives exist within any of the zoning districts. Multi-family developments are allowed in the R-2, SR, and PUD zoning districts but not in any of the others, however, duplexes are permissible in all of the zoning districts with the exception of R-1 and the M1 and M2 industrial districts. The R-2 and SR residential districts allowed for the greatest density, at up to 16 dwelling units per acre in R-1 and up to 25 units per acre in SR.

GREENE COUNTY ZONING ORDINANCE								
District	Density	Bonus Density	Duplex Allowed	Multi-Family	Mobile Home Allowed By-Right	Mobile Home Allowed by S/C	Accessory Uses	Affordable Housing Incentive
C-1 (Conservation district)	8 acres per unit	No	Yes, with S/P	No	Yes	Yes	Yes	No
A-1 (Agricultural Distict)	2 acre min lot size	No	Yes, with S/P	No	Yes	Yes	Yes	No
R-1 (Residential District)	10,000 sq. ft. to 87,120 sq. ft. min lot size	No	No	No	No	No	Yes	No
R-2 (Residential District)	6 dwelling units per acre for single family attached 16 dwelling units per acre for multi-family	Nó	Yes	Yes	No	Yes	Yes	No
SR (Senior Residential)	25 dwelling units per acre	No	Yes	Yes	No	No	Yes	No
PUD (Planned Unit Development District)	8 dwelling units per acre.	No	Yes	Yes	No	No	Yes	No
M1 (Industrial Limited) and M2 (Industrial General)	1 single family residential unit per parcel	No	No	No	No	No	Yes	No

The Housing Continuum

Discussions with stakeholders and the public lead to the development of strategies targeted to address the specific needs of Greene County. Each strategy addresses a rung on the housing spectrum: the unhoused, affordable rental opportunities, affordable homeownership opportunities, market rate rental opportunities, and market rate homeownership opportunities. This is a fluid system, and individuals and families can move throughout the housing system. Movement along the spectrum can sometimes be made by choice, such as a retired couple selling their home and downsizing to a smaller rental more suitable to their needs. However, many low to moderate-income families and individuals will find barriers that make it extremely difficult for them to easily move within this system. The strategies listed in the following pages are targeted at addressing those barriers, with the ultimate goal of equipping all Greene County residents with the ability to live where they so choose within the county.

Through discussions, several key themes emerged. The first, that opportunities exist to leverage the update of the Comprehensive Plan to better align the county's vision of expanded affordability with actionable policy tools. Second, the housing supply is aging which is resulting in a poorer quality of housing stock. Those residents at the vulnerable ends of the socioeconomic scale are not able to access the services they need to rehabilitate their homes. Elderly cost-burdened and extremely cost-burdened residents also have difficulty accessing funding programs for improving accessibility to their homes to better enable them to age in place. Another theme that emerged was that as demand has grown for units in Greene County, there is a fear that vulnerable residents may be displaced as new development encroaches onto naturally occurring affordable communities, particularly the mobile home parks in the County.















Unhoused Experiencing Homelessness in **Need of Housing**

Point-in-time count

Unstablely Housed



Affordable Rental **Renter Households** at or below 80% AMI

> 210 **Severely Cost-Burdened**

> > 200

Cost-Burdened

Substandard Units



Affordable Ownership **Owner Households** at or below 80% AMI

> 400 **Severely Cost-Burdened**

Substandard Units



Market Rate Rental Renter Households ABOVE 80% AMI

Cost-Burdened



Market Rate Ownership **Owner Households ABOVE 80% AMI**

> **Severely Cost-Burdened**

410

413

Greene County Recommendations

The recommendations provide a comprehensive list of high-level tools available to address the affordable housing challenges in Greene County. These recommendations were identified through a series of stakeholder meetings of the Strategies and Analysis Committee of the Regional Housing Partnership, who provided their expertise to refine them.

Each recommendation set is grouped according to the typology along the housing continuum that they address (i.e. unhoused, affordable rental, affordable ownership, market-rate rental, and market-rate ownership), many strategies address multiple typologies and can be found in multiple recommendation sets. Each recommendation set includes a total number of interventions needed to address the current gap. Details for each recommendation set can be found below.

Unhoused:

- Point-in-Time Count: Count of sheltered & unsheltered people on a single night in January.
- Unstably Housed: Families with children or unaccompanied youth (up to age 24) who have not had a lease or ownership interest in a housing unit in the last 60 or more days, have had two or more moves in the last 60 days, and who are likely to continue to be unstably housed because of disability or multiple barriers to employment.

Affordable Rental:

- Severely Cost-Burdened: Households that pay more than 50% of their income towards housing costs.
- Cost-Burdened: Households that pay more than 30% of their income towards housing costs.
- Substandard Units: Housing that poses a risk to the health, safety or physical well-being of occupants, neighbors, or visitors.

Affordable Ownership:

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Market Rate Rental:

 Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

Market Rate Ownership:

 Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

In addition to the number of interventions needed to address each housing typology, the recommendation sets include categories for the type of intervention and a rough time estimate for implementation. For the intervention type, three groups have been identified and include the following:

- Programmatic: Creation or expansion of initiatives
- Capital: Financial commitments or funding streams
- Policy: Overarching guidance tools or plans

A simplified short, mid, and long-term categorization was used in the time-frame category. Those that fall into the short-term category would take less than one year and up to three years to implement. Those that fall in the mid-term category would be three to five years to implement, and those in the long-term category would take five or more years to implement.













Unhoused Experiencing Homelessness in **Need of Housing**

Point-in-Time Count

Unstably Housed

ID	Recommendation	Туре	Timeframe
UH-1	Dedicate per capita proportional cost of local funds to the Consortium of Care emergency shelter program	Capital	Mid-Term
UH-2	Dedicate local funds to the Continuum of Care Homeless prevention program to address Greene County residents at risk of homelessness.	Capital	Mid-Term
UH-3	Apply for available programs such as the Low Income Housing Tax Credit Program, Housing Choice Voucher Program, Mainstream Voucher Program, and Section 202 Supportive Housing Program. Set aside units for people at risk of or experiencing homelessness.	Programmatic	Long-Term
UH-4	Invest resources into identified community resource groups to increase their capacity to create affordable rental units available to people experiencing homelessness & provide home rehabilitation to prevent people from falling into homelessness.	Capital	Long-Term
UH-5	Develop private landlord incentives to participate in voucher program or in accepting low-income renters. Incentives could take the form of security deposit payments, one-month rental funds in case of a tenant vacating early, funds for tenant damage repair, etc.	Policy	Mid-Term













Affordable Rental Renter Households at or below 80% AMI

> 210 Severely Cost-Burdened

> 200 **Cost-Burdened**

Substandard Units

ID	Recommendation	Туре	Timeframe
AFR-1	Reduce or waive tap fees for projects that include affordable housing units.	Policy	Mid-Term
AFR-2	Conduct inventory of homestay units in the County, to gauge whether there are impacts with this activity.	Programmatic	Short-Term
AFR-3	Share data and recommendations with JAUNT and TJPDC's Ride Share to identify prioritized transit stop and park and ride lot locations within the county. New developments within the growth areas should accommodate commuter transit service to help reduce household transportation costs.	Policy	Short-Term
AFR-4	In partnership with local providers, develop a lease to own program where households that meet income restrictions can have the opportunity to purchase a home at the end of a two-year period where a percentage of their monthly rent is applied to the down payment. This two-year program would also allow for participants to repair their credit prior to home purchase.	Programmatic	Mld-Term













Affordable Rental Renter Households at or below 80% AMI

> 210 **Severely Cost-**Burdened

200 **Cost-Burdened**

Substandard Units

ID	Recommendation	Туре	Timeframe
AFR-5	Encourage the development of missing middle mixed-income housing, particularly in the Ruckersville and Stanardsville areas. This could take the form of a Low Income Housing Tax Credit (LIHTC) project.	Policy	Long-Term
AFR-6	Work with regional partners to advertise and promote homebuyer education courses and resources, to either provide additional funding or directly assist in loan program promotion.	Programmatic	Mid-Term
AFR-7	Make use of available programs such as the Low Income Housing Tax Credit, Housing Choice Voucher Program, Mainstream Voucher Program, and Section 202 Supportive Housing Program.	Programmatic	Mid-Term
AFR-8	Pursue the development and implementation of an Anti-Displacement and Tenant Relocation policy and accompanying guidelines and regulations.	Policy	Mld-Term
AFR-9	Encourage residents to be proactive, involved, and informed in development review of new housing projects and about the housing need and supply in the county.	Policy	Long-Term

Affordable Ownership Recommendations













Affordable Ownership Owner Households at or below 80% AMI

Severely Cost-Burdened

Substandard Units

ID	Recommendation	Туре	Timeframe
AO-1	Expand capacity of existing non-profit organizations that provide retrofit and rehabilitation supportive services, either through partnership or dedicated funding to rehab and preserve the aging housing supply.	Programmatic	Long-Term
AO-2	Create an Accessory Dwelling Unit implementation guide/toolkit to promote the mutual affordability benefits of ADUs to homeowners and renters & promote grant programs targeted to ADU creation.	Policy	Short-Term
AO-3	Work with regional partners to advertise and promote homebuyer education courses and resources, to either provide additional funding or directly assist in loan program promotion.	Programmatic	Mld-Term
AO-4	Reduce or waive tap fees for projects that include affordable housing units	Policy	Mid-Term













Affordable Ownership Owner Households at or below 80% AMI

Severely Cost-Burdened

Substandard Units

ID	Recommendation	Туре	Timeframe
AO-5	Allow for mobile, manufactured, and modular homes by-right in all residentially zoned districts	Policy	Short-Term
AO-6	Encourage the development of missing middle mixed-income housing, particularly in the Ruckersville and Stanardsville areas. This could take the form of a Low Income Housing Tax Credit (LIHTC) project.	Policy	Long-Term
AO-7	Create a set aside fund to increase the supply of affordable homeownership units. This support could be used to partner with Community Land Trusts, neighborhood stabilization program, shared equity programs, market rate builders, and to provide down payment assistance.	Capital	Long-Term
AO-8	Share data and recommendations with JAUNT and TJPDC's Ride Share to identify prioritized transit stop and park and ride lot locations within the county. New developments within the growth areas should accommodate commuter transit service to help reduce household transportation costs.	Policy	Short-Term













Affordable Ownership Owner Households at or below 80% AMI

> **Severely Cost-**Burdened

Substandard Units

ID	Recommendation	Туре	Timeframe
AO-9	Pursue the development and implementation of an Anti-Displacement and Tenant Relocation policy and accompanying guidelines and regulations.	Policy	Mid-Term
AO-10	Expand existing partnerships with non-profits to increase capacity of housing rehab and preservation services, especially for those who are cost-burdened and extremely cost-burdened (inclusive of direct loans/grants to homeowners).	Programmatic	Mid-Term
AO-11	Expand non-profit capacity to enable aging in place with accessibility retrofit programs, such as the installation of ramps, especially for those who are cost-burdened and extremely cost-burdened.	Programmatic	Long-Term
AO-12	Identify and inventory county-owned land that could be used in support of the community land trust model to establish affordable communities.	Programmatic	Short-Term













Market Rate Rental Renter Households at or ABOVE 80% AMI

Cost-Burdened

ID	Recommendation	Туре	Timeframe
MR-1	Create an Accessory Dwelling Unit implementation guide/toolkit to promote the mutual affordability benefits of ADUs to homeowners and renters & promote grant programs targeted to ADU creation.	Policy	Short-Term
MR-2	Share data and recommendations with JAUNT and TJPDC's Ride Share to identify prioritized transit stop and park and ride lot locations within the county. New developments within the growth areas should accommodate commuter transit service to help reduce household transportation costs.	Policy	Short-Term
MR-3	Codify recommendations in the Ruckersville Area Plan to encourage mixed-use and mixed-income communities within Ruckersville	Policy	Mld-Term
MR-4	Encourage residents to be proactive, involved, and informed in development review of new housing projects and about the housing need and supply in the county.	Policy	Long-Term

Market Rate Rental Recommendations - Continued

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Market Rate Rental Renter Households at or ABOVE 80% AMI

Cost-Burdened

ID	Recommendation	Туре	Timeframe
MR-5	Encourage the development of missing middle mixed-income housing, particularly in the Ruckersville and Stanardsville areas. This could take the form of a Low Income Housing Tax Credit (LIHTC) project.	Policy	Long-Term















Market Rate Ownership Owner Households at or ABOVE 80% AMI

Cost-Burdened

ID	Recommendation	Туре	Timeframe
MO-1	Create an Accessory Dwelling Unit implementation guide/toolkit to promote the mutual affordability benefits of ADUs to homeowners and renters & promote grant programs targeted to ADU creation.	Policy	Short-Term
MO-2	Work with regional partners to advertise and promote homebuyer education courses and resources, to either provide additional funding or directly assist in loan program promotion.	Programmatic	Mid-Term
MO-3	Codify recommendations in the Ruckersville Area Plan to encourage mixed-use and mixed-income communities within Ruckersville.	Policy	Mid-Term
MO-4	Promote existing household budgeting and financial literacy programs to increase awareness of the long-term costs of homeownership and better prepare residents.	Progrmamatic	Short-Term







How to Use This Chapter

Louisa County's affordable housing chapter is organized into three broad sections; the introduction, the housing continuum and high-level recommendations. Each section is intended to build upon the preceding one, culminating with the strategic set of recommendations that provide a comprehensive list of possible tactics to address the affordable housing challenges that Louisa County is facing.

Introduction

The Introduction provides a brief overview of Louisa County's existing conditions and a summary of feedback from the community. This section introduces baseline data that provides the foundation for identification of strategies and recommendations.

The Housing Continuum

The Housing Continuum section identifies the existing gap across the housing typology spectrum (unhoused, affordable rental, affordable homeownership, market rate rental, and market rate ownership) and identifies specific goals to close the existing housing needs gap.

Recommendations

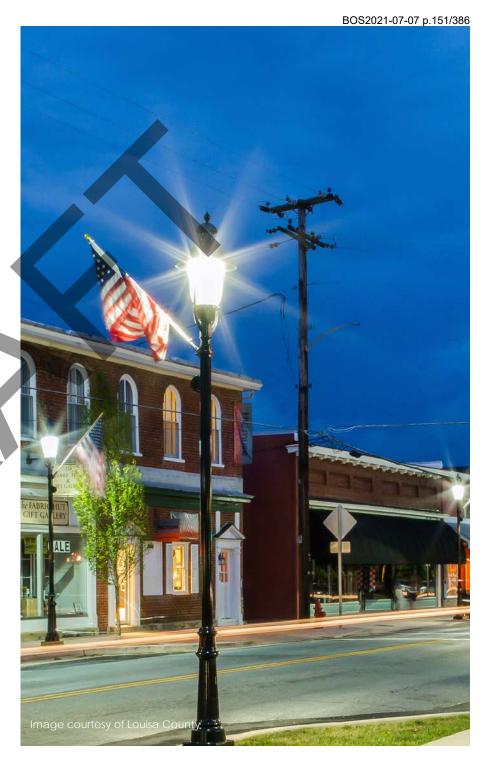
The Toolkit of Strategies contains broad, high-level strategies that address the housing continuum. These are comprehensive strategies that are available to Louisa County in their pursuit of providing affordable housing.

Louisa County at a Glance

Louisa County, the westernmost locality in Planning District 10, is located about forty minutes away from the City of Charlottesville. The County is comprised of roughly 511 square miles. Louisa is bursting with outdoor recreational activities: a trails system that includes walking; nature; biking; hiking; and waterways, campgrounds, and historical sites integral to the area. Louisa's advantageous location between the cities of Richmond and Charlottesville, close proximity to I-64, and the North Anna Nuclear Power Station (and associated Lake Anna reservoir) have contributed to population increases and related growth. With the rise of residents there comes the need for diverse housing options to exist, and, in its creation, thoughtful measures practiced to preserve the rural quality of the area.

As the eight designated growth areas of Louisa County develop, so does the need to address specific barriers such as county-wide broadband access, increased transportation accessibility, and equal attention to increased development and rural preservation. Louisa in past decades has attracted many retirees, and some focus needs to be given to homes and services that allow people to retire within their current homes or within the community. Expanding the inventory to meet various current and potential residential needs across the spectrum and support for homebuyer education and home owner literacy are some needs residents desired and will need to be addressed going forward.

These issues and the existing conditions of Louisa are examined further in the following sections. Goals and strategies targeted specifically to address Louisa's unique challenges are detailed later in this chapter.



Situation and Opportunity

Situation

Louisa County is experiencing a slow but steady growth in population—10.4% between 2010 and 2019 according to estimates from the Weldon Cooper Center. The median age of the county is in the mid-40s range. Still, Louisa is home to and attracts residents from both sides of its median range, which includes a high number of retirees. The main challenge the County will have to address in the near future is the growing demand for diverse housing options to cater to a residential population in different stages of life at varied income levels.

Eight designated growth areas have been identified within Louisa's recent Comprehensive Plan: Louisa (town), Mineral, Zion Crossroads, Ferncliff, Gordonsville, Shannon Hill, Gum Spring, and Lake Anna. The Zion Crossroads area is one of the fastest growing sectors of the county. This suggests that people are moving nearest already established resources, services, and transportation, which also suggests that these features will need to increase as not to be overwhelmed as the population climbs. Louisa's current Comprehensive Plan was adopted in 2019. Within it, addressed is a need for a follow-up to County's zoning and subdivision ordinances. Louisa, when compared to some surrounding areas, does have more rental units, but that number is distorted due to vacation homes at Lake Anna. Of the 17,020 housing units in Louisa County 20% are vacant.

Opportunity

Since Louisa intends to amend its current Comprehensive Plan, specifically to address zoning and subdivision ordinances, there is the opportunity to adopt affordable housing policies and strategies that encourage varied housing development within the County's designated growth areas. While Louisa attracts visitors to its historical sites, outdoor recreational activities, and wineries, there is also an overlap of enticement for new economic prospects and residents to enjoy those attractions. With the increasing investment in the Zion Crossroads area, Louisa is in a good position for its economy to expand along with its population.

Louisa has the opportunity to protect its rural character through careful management of its growth areas but also the opportunity is there to create diverse affordable housing as it shapes those spaces. A beneficial opportunity for local organizations and the County of Louisa would be partnering with local organizations to rehabilitate current and vacant homes. Also, promoting community advocacy among the populations through specific programs centered around housing issues can possibly give locals agency in what is happening within the area.

Community Engagement

Louisa County went through an extensive public engagement process prior to the writing of this plan for its own Comprehensive Plan. Some of the feedback received during that process is to manage growth. This is one of the fundamental areas that Comprehensive plan tries to address. Offering varied types of housing across the economic spectrum will have to be considered. Another idea often expressed is protecting the rural nature of the County. The Central Virginia Regional Housing Partnership gave the Louisa County Housing presentation to the Louisa County Board of Supervisors on October 7, 2019. Lot size is a common topic during the presentation.

Some other community concerns within Louisa is a lack of resources to serve its population's rehabilitation needs. Repairs for its older housing stock that will allow seniors to age in place, and housing for seniors in general is a priority. There is a limited selection of smaller units in Louisa. The Fluvanna/Louisa Housing Foundation has outstanding vouchers for residents waiting on safe and decent housing. The Habitat for Humanity of Louisa County does many rehabilitation projects that consists of exterior work, such as repairs of decks, porches, siding, trim, gutters, windows and the installation of ramps. Habitat and the Fluvanna/Louisa Housing Foundation (F/LHF) coordinate their efforts and normally build one house per year. Carpentry work, due to the expense, is something that F/LHF did not due but it is sorely needed.



Louisa County Quick Facts

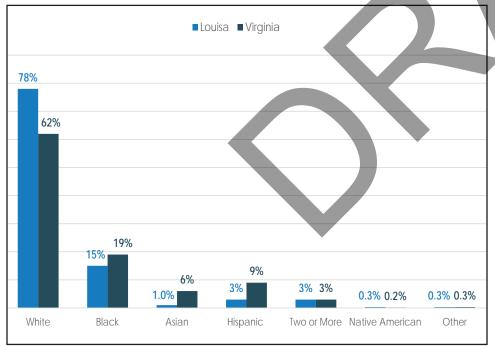
To gain a clearer picture of existing conditions, staff reviewed American Census data to identify key demographic facts about Louisa County. The infromation presented visually on the following page provides an overview of key demographic data sets and is intended to provide a snapshot of current conditions in Louisa County.

Louisa's population has shown a roughly13.3% (1.3% increase per year) increase from 2010 to 2019. The 2019 American Community Survey (ACS) population estimate show a population total of 36,040 and 13,871 total households. The average household size is 2.6 persons. Louisa County's median age is 44.8 years old. 15% of Louisa's population does not hold a high school diploma, 33% of the population has graduated from high school, 28% have completed some college, and 24% have completed a bachelors degree or higher.

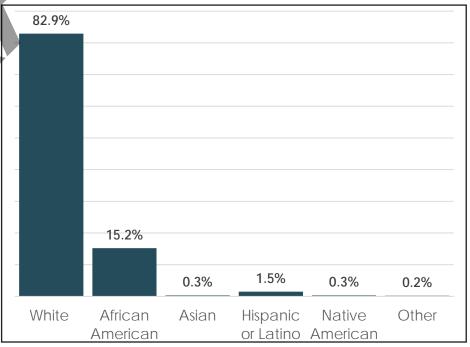
Louisa's median household income is \$60,975. The median home value in Louisa County is \$223,100. Median gross rent for Louisa County is aproximately \$937 per month. Residents of Louisa primarily own their home (80%), while 20% are renters. 83% of the housing units in Louisa County are single-unit structures, with 13% of structures being mobile homes, and 4% of structures containing multiple units. The breakdown of race and ethnicity for Louisa County compared to that of the State of Virginia is detailed below.

Race & Ethnicity

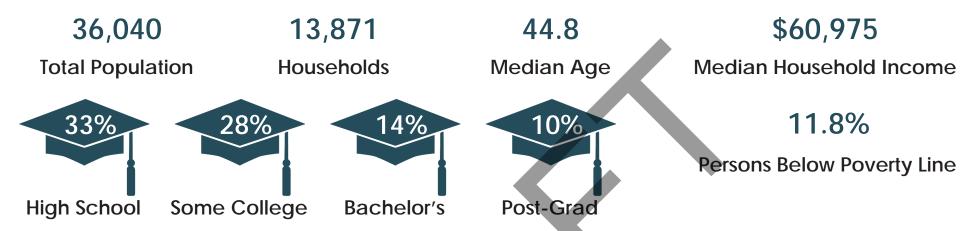
Race & Ethnicity of Louisa County

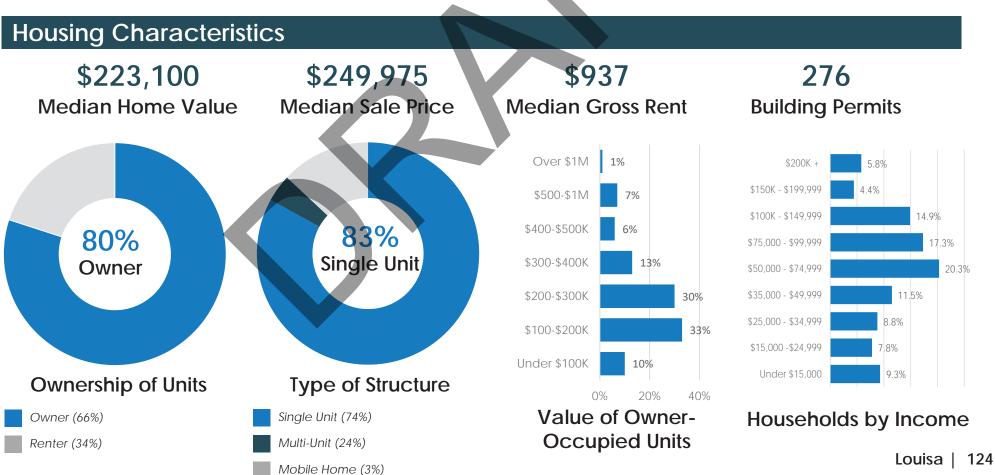


Homeownership Rate by Race



Population Characteristics



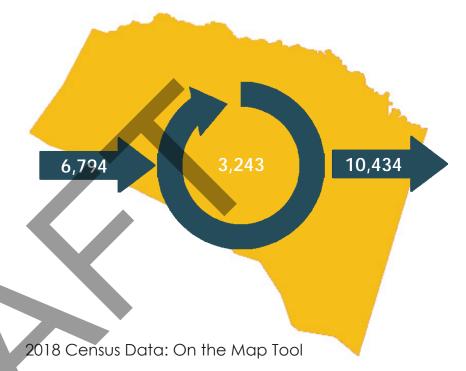


Existing Conditions: Housing & Transportation Costs

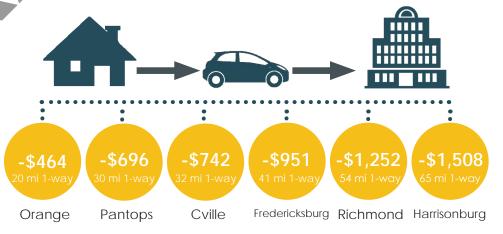
Costs associated with housing take up the greatest portion of income. As of 2018, Louisa County currently has 380 renter households that spend greater than 30% of their income on housing while 990 households pay more than 50%. Two hundred fifty owner households pay more than 50% towards housing. Both numbers are expected to grow by 2040, increasing the affordable housing gap.

Transportation costs, such as a car payment, maintenance, gas and insurance follow as the second biggest expenditure for typical households. Based on data from the U.S. Census on the Map tool, 76% of Louisa County residents commute outside of the County for work, 68% of people commute into Louisa County for work, and 24% both live and work within the County. Such a high proportion of daily out-commuters translates to more households having higher transportation costs. Louisa County workers have an average commute time of one-hour and 30 minutes one way. Top out-commute destinations include Charlottesville, Richmond, Lake Monticello, Newport News, Harrisonburg, Norfolk, Hampton, Virginia Beach, and Waynesboro. Assuming an average of 0.58 cents per mile for 20 working days a month, outcommutes to the top employment destinations for Louisa County residents' amount to an additional \$2,103 a month in transportation costs.





How Commuting Impacts Housing Affordability
*Assuming a cost of .58 cents per mile for 20 days a month



^{*}Top out-commute destinations based on 2018 Census on the Map

Existing Conditions: Current Land Use

An update to the Louisa County Comprehensive Plan was completed in 2019 and an update to its Zonina Ordinance is planned for 2021. These policy tools form the underlying basis for land use decisions in the county. The recent update to the Comprehensive Plan establishes a vision for the future land use and growth for the county.

To provide an understanding of the land use categories of the Zoning Ordinance and to examine where housing can and can not be developed is a pertinent step for developing precise recommendations to address affordable housing concerns in Louisa County. The policy tools that are currently in place in the Comprehensive Plan and the Zoning Ordinance all play an integral role in the relationship of the built environment and its impact on access to affordable housing. The land use categories that accommodate residential development are briefly examined below.

Agricultural A-1: The Agricultural A-1 district is dispersed throughout the county. The A-1 district is intended to accommodate farming, forestry, livestock maintenance and other related farm activities (Louisa County Zoning Ordinance). Accessory apartments, farm houses, group homes, guest homes, manufactured homes, and single-family detached homes are permissible within the A-1 district.

Agricultural A-2: The Agricultural A-2 district covers much of Louisa County. The A-2 district is provided to allow for the compatible mixture of agricultural uses and limited residential development in rural areas and protect and retain the rural open character of the countryside. Very low density residential uses are allowed along with agricultural uses that are compatible with residential activity (Louisa County Zoning Ordinance). Accessory apartments, farm houses, group homes, guest homes, manufactured homes, and single-family detached homes are permissible within the A-2 district. Two-family dwellings are permissible with a conditional use permit.









Existing Conditions: Current Land Use

Residential Limited District R-1: The R-1 district is composed of certain quiet, low density residential areas plus certain open areas where similar residential development appears likely to occur (Louisa County Zoning Ordinance). Accessory apartments, farm houses, group homes, guest homes, manufactured homes, and single-family detached homes are permissible within the R-1 district. Two-family dwellings are permissible with a conditional use permit.

Residential General District R-2: The R-2 district is composed of certain quiet, low density residential uses plus certain open areas where similar development appears likely to occur (*Louisa County Zoning Ordinance*). Accessory apartments, farm houses, group homes, guest homes, manufactured homes, and single-family detached homes are permissible within the R-2 district. Single-family attached, two-family dwellings, townhomes, and multifamily dwellings are permissible with a conditional use permit.

Light Commercial District C-1: The primary purpose of the C-1 is to establish and protect a limited business district that will serve the surrounding residential districts (Louisa County Zoning Ordinance). Group homes and single-family detached dwellings are permissible uses within the C-1 district. Accessory apartments are permissible with a conditional use permit.

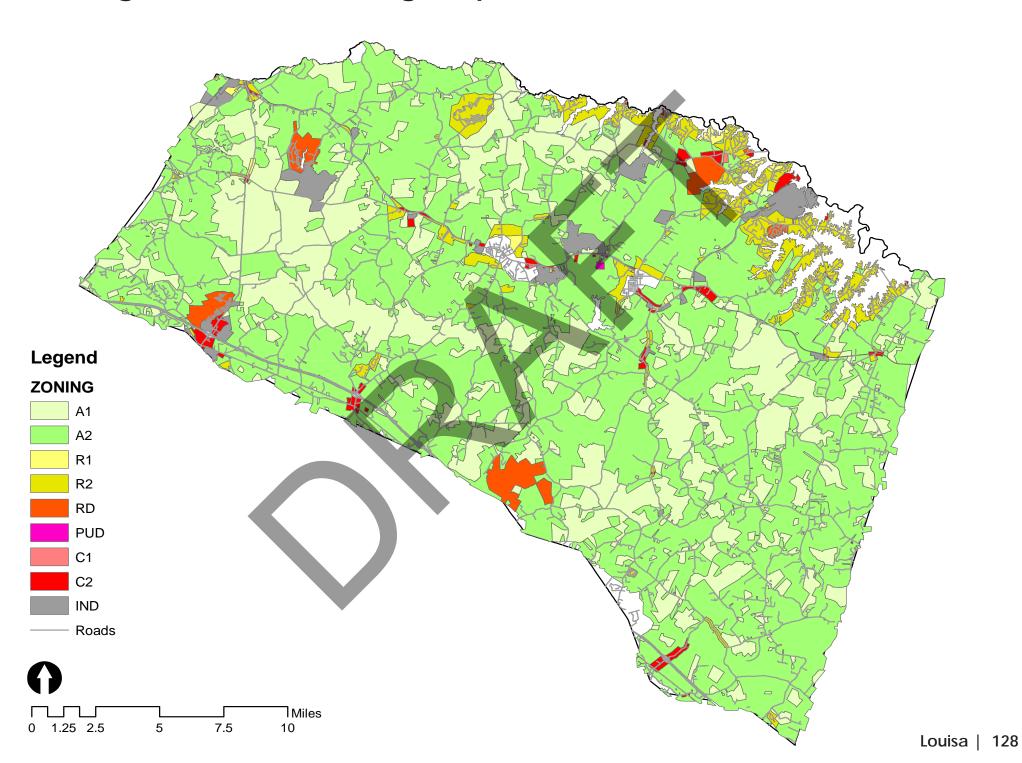
General Commercial District C-2: the C-2 district covers portions of the community intended for the conduct of general business to which the public requires direct and frequent access (Louisa County Zoning Ordinance). Group homes and single-family detached dwellings are permissible uses within the C-2 district. Accessory apartments are permissible with a conditional use permit. Industrial District IND (Acreage Estimate (XX)): The primary purpose of the IND district is to establish areas where

the principal use of land is for light or medium industrial operations, that are capable of controlling external effects and that may not be particularly compatible with residential, institutional and neighborhood commercial service establishments (*Louisa County Zoning Ordinance*). Residential uses are generally discouraged in this district, however, most residential housing types are permissible with a conditional use permit.

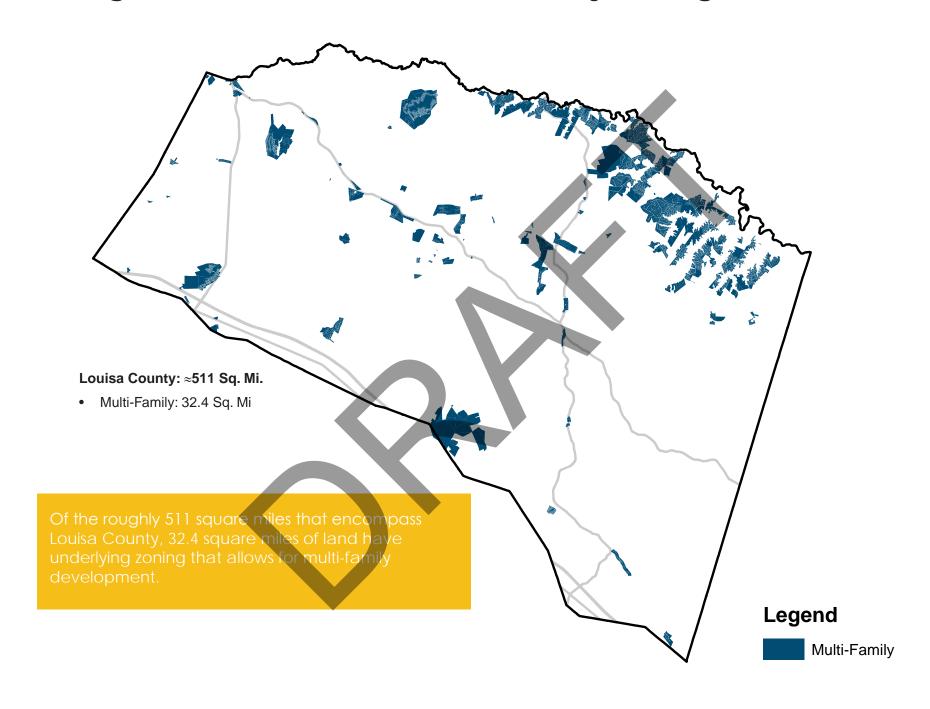
Resort Development District RD: The resort development district (RD) is intended to permit open area recreation facilities for private and public use or for profit, to permit commercial uses related to such recreation facilities, and to permit a variety of residential accommodations on a contiguous site under common ownership or control in accordance with a master plan (Louisa County Zoning Ordinance). Accessory apartments, guest homes, single-family detached dwellings, single-family attached dwellings, townhomes, and two-family dwellings are permissible within the RD district. Dormitories and multifamily dwellings are permissible with a conditional use permit.

Planned Unit Development District PUD: Planned unit development districts are intended to provide for variety and flexibility in design necessary to implement the varied goals of the county as set forth in the comprehensive plan (Louisa County Zoning Ordinance). This district promotes a variety of uses and housing types and affordability.

Existing Conditions: Zoning Map



Existing Conditions: Current Multi-Family Zoning



Existing Conditions: Zoning

In the spring of 2019, TJPDC staff reviewed Louisa County's Zoning Ordinance as it related to housing. For each zoning district identified in the Zoning Ordinance, several factors were inventoried to show what was permissible in each district. Those factors included:

- Density- how many dwelling units are allowable?
- Bonus density- does the county have any incentives for increasing density in that district?
- Duplex allowable- Are duplexes allowed by-right?
- Multi-family- Are multi-family developments allowed?
- Mobile home allowed by-right- Are mobile homes allowed by-right?
- Mobile home allowed by S/C- Are mobile homes allowed with a special or conditional use permit?
- Accessory uses- Does the zoning district allow for accessory uses?
- Affordable housing incentive- Do incentives exist for the inclusion of affordable housing?

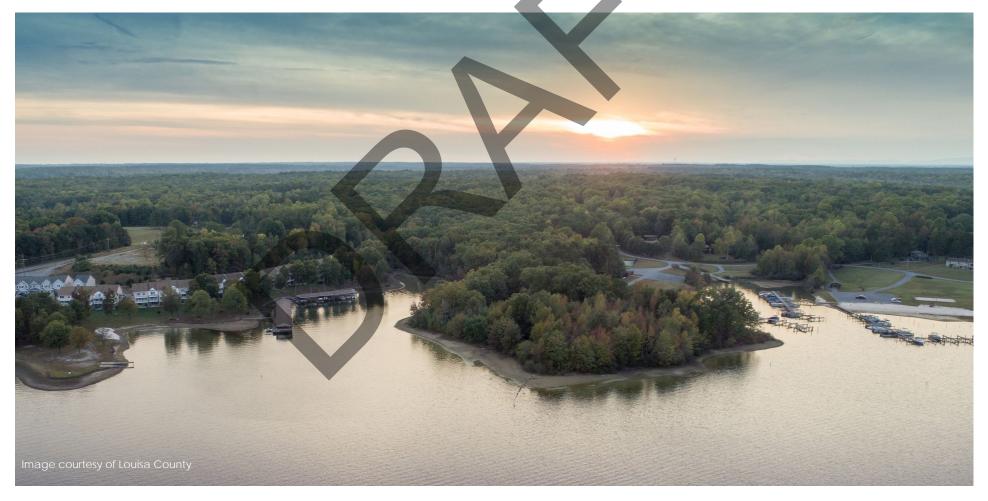
Based on staff's review, bonus density incentives exist within A-2 and the PUD districts. Multi-family developments are allowed in the R-2, IND, and PUD zoning districts but not in any of the others. The greatest density can be found in R-2.

LOUISA COUNTY ZONING ORDINANCE								
District	Density	Bonus Density	Duplex Allowed	Multi-Family	Mobile Home Allowed By- Right	Mobile Home Allowed by S/C	Accessory Uses	Affordable Housing Incentive
A-1 (Agricultural District)	1.5 acres min lot size	No	No	No	Yes	Yes	Yes	No
A-2 (Agricultural District)	1.5 acres min lot size	Yes	Yes, with s/p	No	Yes	Yes	Yes	Yes, density bonus of 3 additional lots for a subdivision when at lease 3 lots are dedicated for affordable housing
R-1 (Residential Limited District)	40,000 sq. ft. min lot size	No	Yes , with s/p	No	No	No	Yes	No
R-2 (Residential General District)	20,000 sq. ft. min lot size	No	Yes, with s/p	Yes, with s/p	No	No	Yes	No
C-1 (Light Commercial District)	N/A	No	No	No	No	No	Yes, with s/p	No
C-2 (General Commercial District)	N/A	No	No	No	No	No	Yes, with s/p	No
IND (Industrial District)	N/A	No	Yes, with s/p	Yes, with s/p	No	Yes	Yes, with s/p	No
RD (Resort Development District)	15,000 to 40,000 sq. ft. min lot size	No	Yes	Yes, with s/p	No	No	Yes	No
PUD (Planned Unit Development District)	10 dwelling units per acre	Yes , based on open space	Yes	Yes	Yes	Yes	Yes	No

The Housing Continuum

Feedback from stakeholders and the public through community engagement and small group meetings led to the development of goals and strategies targeted at addressing the specific needs of Louisa County. Each goal addresses a rung on the housing spectrum: the unhoused, affordable rental opportunities, affordable homeownership opportunities, market rate rental opportunities, and market rate homeownership opportunities. The fluidity of this system allows for individuals and families to move throughout the housing spectrum whether it be by choice or necessity. For example, recent empty nesters may choose to downsize to a smaller living situation that suits their changing needs. This scenario would be different for someone whose income does not allow them to live in Louisa. Many low to moderate-income individuals and families will encounter barriers that make it extremely difficult for them to easily move within the spectrum.

The strategies listed in the following pages are aimed at addressing those barriers, with the ultimate goal of enabling all Louisa County residents with the ability to live wherever they choose within the County.















Unhoused Experiencing Homelessness in **Need of Housing**

Point-in-time



Affordable Rental **Renter Households** at or below 80% AMI



Affordable Ownership **Owner Households** at or below 80% AMI



Market Rate Rental Renter Households ABOVE 80% AMI



Market Rate Ownership **Owner Households ABOVE 80% AMI**

Severely Cost-**Burdened**

Cost-Burdened

Substandard Units

Severely Cost-Burdened

Substandard Units

Cost-Burdened

Burdened

610

903

20

Louisa County Recommendations

The recommendations provide a comprehensive list of high-level tools available to address the affordable housing challenges in Louisa County. These recommendations were identified through a series of stakeholder meetings of the Strategies and Analysis Committee of the Regional Housing Partnership, who provided their expertise to refine them.

Each recommendation set is grouped according to the typology along the housing continuum that they address (i.e. unhoused, affordable rental, affordable ownership, market-rate rental, and market-rate ownership), many strategies address multiple typologies and can be found in multiple recommendation sets. Each recommendation set includes a total number of interventions needed to address the current gap. Details for each recommendation set can be found below.

Unhoused:

- Point-in-Time Count: Count of sheltered & unsheltered people on a single night in January.
- Unstably Housed: Families with children or unaccompanied youth (up to age 24) who have not had a lease or ownership interest in a housing unit in the last 60 or more days, have had two or more moves in the last 60 days, and who are likely to continue to be unstably housed because of disability or multiple barriers to employment.

Affordable Rental:

- Severely Cost-Burdened: Households that pay more than 50% of their income towards housing costs.
- Cost-Burdened: Households that pay more than 30% of their income towards housing costs.
- Substandard Units: Housing that poses a risk to the health, safety or physical well-being of occupants, neighbors, or visitors.

Affordable Ownership:

- Severely Cost-Burdened: Households that pay more than 50% of their income towards housing costs.
- Substandard Units: Housing that poses a risk to the health, safety or physical well-being of occupants, neighbors, or visitors.

Market Rate Rental:

• Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

Market Rate Ownership:

 Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

In addition to the number of interventions needed to address each housing typology, the recommendation sets include categories for the type of intervention and a rough time estimate for implementation. For the intervention type, three groups have been identified and include the following:

- **Programmatic**: Creation or expansion of initiatives
- Capital: Financial commitments or funding streams
- Policy: Overarching guidance tools or plans

A simplified short, mid, and long-term categorization was used in the time-frame category. Those that fall into the short-term category would take less than one year and up to three years to implement. Those that fall in the mid-term category would be three to five years to implement, and those in the long-term category would take five or more years to implement.













Unhoused Experiencing Homelessness in **Need of Housing**

ID	Recommendation	lype	limetrame
UH-1	Dedicate per capita proportional cost of local funds to the Consortium of Care emergency shelter program	Capital	Mid-Term
UH-2	Dedicate local funds to the Continuum of Care Homeless prevention program to address Greene County residents at risk of homelessness.	Capital	Mid-Term
UH-3	Apply for available programs such as the Low Income Housing Tax Credit Program, Housing Choice Voucher Program, Mainstream Voucher Program, and Section 202 Supportive Housing Program. Set aside units for people at risk of or experiencing homelessness.	Programmatic	Long-Term
UH-4	Invest resources into identified community resource groups to increase their capacity to create affordable rental units available to people experiencing homelessness & provide home rehabilitation to prevent people from falling into homelessness.	Capital	Long-Term
UH-5	Develop private landlord incentives to participate in voucher program or in accepting low-income renters. Incentives could take the form of security deposit payments, one-month rental funds in case of a tenant vacating early, funds for tenant damage repair, etc.	Policy	Mid-Term















Affordable Rental Renter Households at or below 80% AMI

> 250 Severely Cost-Burdened

360 Cost-Burdened

OSubstandard Units

ID	Recommendation	Туре	Timeframe
AFR-1	Reduce or waive tap fees for projects that include affordable housing units.	Policy	Mid-Term
AFR-2	Create an Accessory Dwelling Unit implementation guide/toolkit to promote the mutual affordability benefits of ADUs to homeowners and renters and promote grant programs targeted to ADU creation.	Policy	Short-Term
AFR-3	Encourage missing-middle housing such as two- family dwellings, single-family attached dwellings, and manufactured and modular homes.	Policy	Long-Term
AFR-4	Expand capacity of existing non-profit organizations that provide retrofit and rehabilitation supportive services, either through partnership or dedicated funding to rehab and preserve the aging housing supply.	Programmatic	Long-Term
AFR-5	Encourage residents to be proactive, involved, and informed in development review of new housing projects and about the housing need and supply in the county.	Policy	Mid-Term













Affordable Rental Renter Households at or below 80% AMI

> 250 Burdened

Cost-Burdened

Substandard Units

ID	Recommendation	Туре	Timeframe
AFR-6	Examine homestay ordinance requirements and develop tracking methods to better understand the impact of short-term or vacation rentals have on the overall rental market in Louisa County.	Programmatic	Short-Term
AFR-7	Conduct a market study to identify gaps in the existing housing stock.	Programmatic	Short-Term
AFR-8	Work to reduce bureaucratic barriers in the permitting and approval process for new development or redevelopment that is consistent with the vision established in the updated Comprehensive Plan. Examples include expedited plan review, simplifying permitting and approvals, and greater transparency in the overall process.	Policy	Mid-Term
AFR-9	Explore opportunities for repurposing vacant, underutilized, or county-owned structures, such as schools, for redevelopment for housing.	Programmatic	Short-Term

Affordable Ownership Recommendations













Affordable
Ownership
Owner Households at
or below 80% AMI

890 Severely Cost-Burdened

13
Substandard Units

ID Recommendation **Timeframe** Type Create an Accessory Dwelling Unit implementation guide/toolkit to promote the mutual affordability AO-1 Policy Short-Term benefits of ADUs to homeowners and renters and promote grant programs targeted to ADU creation. Expand capacity of existing non-profit organizations that provide retrofit and rehabilitation supportive AO-2 services, either through partnership or dedicated Programmatic Long-Term funding to rehab and preserve the aging housing supply. Encourage missing-middle housing such as two-AO-3 family dwellings, single-family attached dwellings, Policy Long-Term and manufactured and modular homes. Inventory county-owned land and determine the A0-4 feasibility for the development of affordable or Programmatic Short-Term mixed-income housing.













Affordable
Ownership
Owner Households at
or below 80% AMI

890 Severely Cost-Burdened

Substandard Units

ID Recommendation **Timeframe Impact** Work to reduce bureaucratic barriers in the permitting and approval process for new development or redevelopment that is consistent **AO-5** with the vision established in the updated Policy Mid-Term Comprehensive Plan. Examples include expedited plan review, simplifying permitting and approvals, and greater transparency in the overall process. Work with regional partners to advertise and promote homebuyer education courses, resources, and financial and homeowner literacy, to either provide additional funding, directly assist in loan **AO-6** Programmatic Mid-Term program promotion, or general homebuyer education. Encourage the development of a satellite program that is attended locally. Explore opportunities for repurposing vacant, underutilized, or county-owned structures, such as schools, for redevelopment for housing (using Programmatic Short-Term AO-7 Scottsville senior-housing school development for a potential model). Utilize CDBG funds for infrastructure to reduce the **AO-8** Capital Long-Term housing development cost.

Market Rate Rental Recommendations











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Market Rate Rental Renter Households at or ABOVE 80% AMI

> 20 Cost-Burdened

ID	Recommendation	Туре	Timeframe
MR-1	Create an Accessory Dwelling Unit implementation guide/toolkit to promote the mutual affordability benefits of ADUs to homeowners and renters and promote grant programs targeted to ADU creation.	Policy	Short-Term
MR-2	Encourage missing-middle housing such as two- family dwellings, single-family attached dwellings, and manufactured and modular homes.	Policy	Long-Term
MR-3	Encourage residents to be proactive, involved, and informed in development review of new housing projects and about the housing need and supply in the County.	Policy	Mid-Term
MR-4	Examine homestay ordinance requirements and develop tracking methods to better understand the impact of short-term or vacation rentals have on the overall rental market in Louisa County.	Programmatic	Short-Term
MR-5	Conduct a market study to identify gaps in the existing housing stock.	Programmatic	Short-Term













Market Rate Ownership Owner Households at or ABOVE 80% AMI

Cost-Burdened

Timeframe ID Recommendation Type Create an Accessory Dwelling Unit implementation guide/toolkit to promote the mutual affordability benefits of ADUs to Policy Short-Term MO-1 homeowners and renters & promote grant programs targeted to ADU creation. Work with regional partners to advertise and promote homebuyer education courses, resources, and financial and homeowner literacy, to either provide additional funding, directly assist in loan Programmatic MO-2 Mid-Term program promotion, or general homebuyer education. Encourage the development of a satellite program that is attended locally. Encourage mixed-use and mixed-income MO-3 Long-Term Policy communities. Promote existing household budgeting and financial literacy programs to increase awareness MO-4 Short-Term Programmatic of the long-term costs of homeownership and better prepare residents.





Nelson County

How to Use This Chapter

Nelson County's affordable housing chapter is organized into three broad sections; the introduction, the housing continuum, and high-level recommendations. Each section is intended to build upon the preceding sections, culminating with the recommendations that provide a comprehensive list of possible strategies to address the affordable housing challenges that Nelson County is facing.

Introduction

The Introduction provides a brief overview of Nelson County's existing conditions and a summary of feedback from the community. This section introduces baseline data that provides the foundation for identification of strategies and recommendations.

The Housing Continuum

The Housing Continuum section identifies the existing gap across the housing typology spectrum (unhoused, affordable rental, affordable homeownership, market rate rental, and market rate ownership) and identifies specific goals to close the existing housing needs gap.

Recommendations

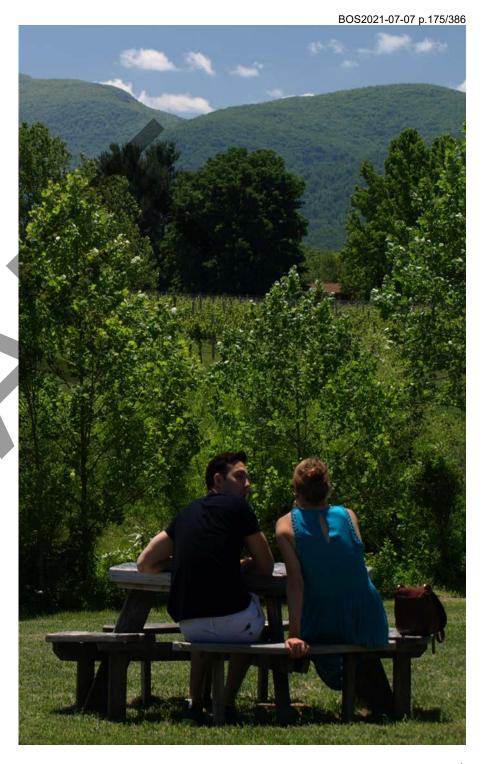
The Toolkit of Strategies contains broad, high-level strategies that address the housing continuum. These are comprehensive strategies that are available to Nelson County in their pursuit of providing affordable housing.

Nelson County at a Glance

Nelson County, the southernmost locality in Planning District 10 is located midway between City of Charlottesville and the City of Lynchburg. The County is comprised of roughly 471 square miles and is bordered by the Blue Ridge Mountains to the north and west and the James River to the south. With scenic vistas and rural landscapes, Nelson's unique sense of place has contributed to its economic success, particularly in the craft brewery and recreational tourism industries. Numerous wineries, breweries, distilleries, cideries and local food options can be found throughout the County. The Blue Ridge Parkway and the Appalachian Trail provide excellent recreational opportunities for residents and visitors alike.

With Nelson County's economic success comes the need to address certain challenges such as increased demand on the transportation network, access to reliable broadband, and balancing development demand with preservation efforts to maintain rural landscapes. The characteristics that make Nelson so special attract new residents, and community members expressed concerns over the lack of inventory, both in the rental and buyer markets, to meet the current demand for housing. Along with a lack of inventory, other factors such as zoning and land us policies that are inconsistent with the community's desire for mixed-use and higher density, an aging housing stock, and barriers to creating new units were all cited as pressing affordable housing issues in Nelson County.

These issues, along with existing conditions are examined further in the following sections. Goals and strategies targeted specifically to address Nelson's unique challenges are detailed later in this chapter.



Situation and Opportunity

Situation

Nelson County is faced with a decreasing and aging population which brings a new set of challenges. The County will need to examine how best it can provide services for a changing demographic, particularly in senior housing. An outdated Comprehensive Plan and land use policies that promote single-family housing development but do not incentivize the construction of new affordable units have created barriers to new development, shrinking the supply of housing. A deteriorating housing stock has further shrunk the pool of available housing and programs designed to aid in homeowner rehabilitation do not have the capacity to tackle the existing need. Few rental units exist within the County to meet the growing demand, leading to a competitive rental market and increasing rents. A lack of jobs force many residents to commute to more lucrative employment opportunities elsewhere, leading to higher monthly transportation costs which can affect a household's ability to maintain an affordable monthly housing budget.

Opportunity

With an update to the Comprehensive Plan on the horizon, Nelson County has the opportunity to reevaluate its zoning and land use policies to proactively tackle affordable housing issues and identify opportunity sites for desired development patterns and uses. Nelson's nearly universal access to high-speed broadband positions it to attract new business and investment as does its continued success in the craft brewery and recreation industries. Expanding existing resources, such as the Nelson County Community Development Foundation (NCCDF) and identifying partnership opportunities can increase their capacity to provide much needed services.



To better understand affordable housing challenges within the County, staff held a series of outreach events to solicit feedback from stakeholders and residents. A stakeholder meeting involving Nelson County Staff, affordable housing providers, and development partners was held in August of 2019 to gain a better understanding of the pressing affordable housing needs, priority areas to focus efforts on, and brainstorming engagement activities that would allow for the community to establish its vision for affordable housing in Nelson County.

On September 18th of 2019, a public forum was held at the Nelson Center in Lovingston. This open-house style meeting consisted of several interactive stations where attendees could provide feedback on a variety of housing-related topics. Roughly 35 people were in attendance for the event. Attendees were asked about the following topics:

- What the current state of housing is like in Nelson County:
- What a healthy housing system looks like; and,
- What obstacles exist to meet the community's vision.

Many attendees noted that the rural scenic nature, sense of community, and open space as positive qualities about the current state of housing in Nelson County. A lack of a mix of housing options, quality affordable units, and the high cost to develop new housing were cited as negative characteristics of the housing system in Nelson. When asked what a healthy housing system would look like, residents built consensus around a mix of housing types to accommodate a range of incomes. Obstacles to this vision that residents identified included outdated zoning regulations, dilapidated housing, and a lack of inclusive planning.



Nelson County Quick Facts

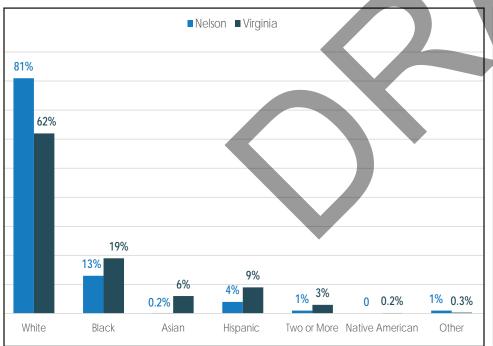
To gain a clearer picture of existing conditions, staff reviewed American Census data to identify key demographic facts about Nelson County. The information presented visually on the following page provides an overview of key demographic data sets and is intended to provide a snapshot of current conditions in Nelson County.

Nelson's population has shown a roughly -0.6% (-0.06% increase per year) increase from 2010 to 2019. The 2019 American Community Survey (ACS) population estimate show a population total of 14,831 and 6,419 total households. The average household size is 2.3 persons. Nelson County's median age is 51.4 years old. 14% of Nelson's population does not hold a high school diploma, 35% of the population has graduated from high school, 20% have completed some college, and 30% have completed a bachelors degree or higher.

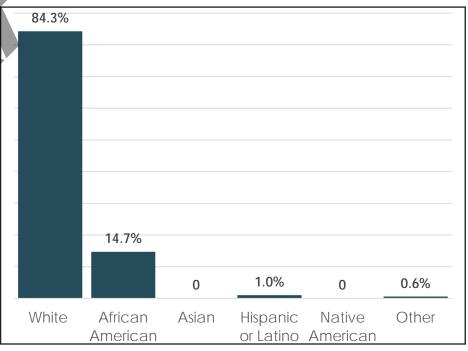
Nelson's median household income is \$64,313. The median home value in Nelson County is \$235,000. Median gross rent for Nelson County is approximately \$759 per month. Residents of Nelson primarily own their home (76%), while 24% are renters. 73% of the housing units in Nelson County are single-unit structures, with 15% of structures being mobile homes, and 12% of structures containing multiple units. The breakdown of race and ethnicity for Nelson County compared to that of the State of Virginia is detailed below.

Race & Ethnicity

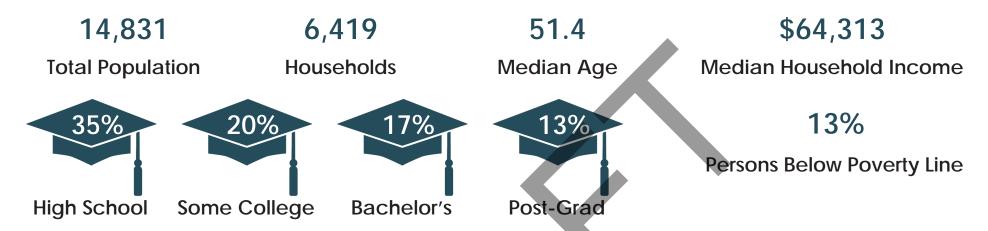
Race & Ethnicity of Nelson County



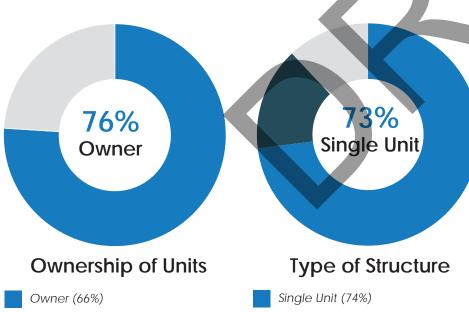
Homeownership Rate by Race



Population Characteristics



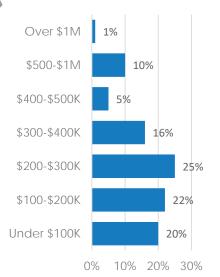
Housing Characteristics \$759 \$235,000 \$211,500 46 **Median Sale Price** Median Home Value **Median Gross Rent Building Permits**

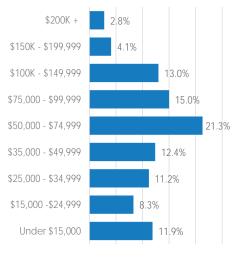


Multi-Unit (24%)

Mobile Home (3%)

Renter (34%)





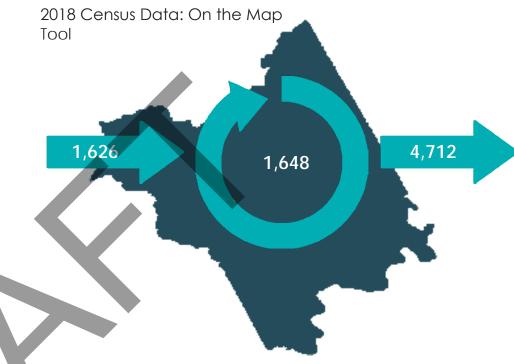
Value of Owner-Households by Income **Occupied Units**

Existing Conditions: Housing & Transportation Costs

Costs associated with housing take up the greatest portion of income. As of 2018, Nelson County currently has 260 renter households that spend greater than 30% of their income on housing while 170 households pay more than 50%. Four hundred eighty owner households pay more than 50% towards housing. Both numbers are expected to grow by 2040, increasing the affordable housing gap.

Transportation costs, such as a car payment, maintenance, gas and insurance follow as the second biggest expenditure for typical households. Based on 2015 American Community Survey data, 4,712 Nelson County residents are employed and commute outside of the County for work, 1,626 people commute into Nelson County for work, and 1,648 both live and work within the County. Such a high proportion of daily out-commuters translates to more households having higher transportation costs. Nelson County workers have an average commute time of 30 minutes, consistent with other rural localities within the region. Top out-commute destinations include the City of Charlottesville, City of Waynesboro, and City of Lynchburg. Assuming an average of .58 cents per mile for 20 working days a month, out-commutes to the top employment destinations for Nelson County residents' amount to an additional \$796 a month in transportation costs.





How Commuting Impacts Housing Affordability
*Assuming a cost of .58 cents per mile for 20 days a month



^{*}Top out-commute destinations based on 2018 Census on the Map

Existing Conditions: Current Land Use

Nelson County is rich in rural landscapes and unique rural charm. Development within the county has occurred primarily in Nellysford in the northern portion of the county, along the 151 corridor, and in the village of Lovingston. Land use decisions in the County are driven by the Comprehensive Plan and the Zoning Ordinance, two policy tools that guide how land is regulated and developed.

These policy documents serve as a blueprint for decision makers for how Nelson County addresses change and assists residents, community leaders, decision makers, and stakeholders in understanding the County's future needs. The Comprehensive Plan sets the vision for the County and the Zoning Ordinance provides the regulatory tool to achieve that vision.

The majority of Nelson's land is agriculturally zoned (A1). Single-family homes are allowed within this zoning district, including duplexes. Multi-family development and mobile homes are permissible within the A-1 zoning district with a special use permit. One dwelling unit per 2-acres for single family development and up to 1 dwelling unit per 1-acre for family subdivisions can occur within the A-1 district.



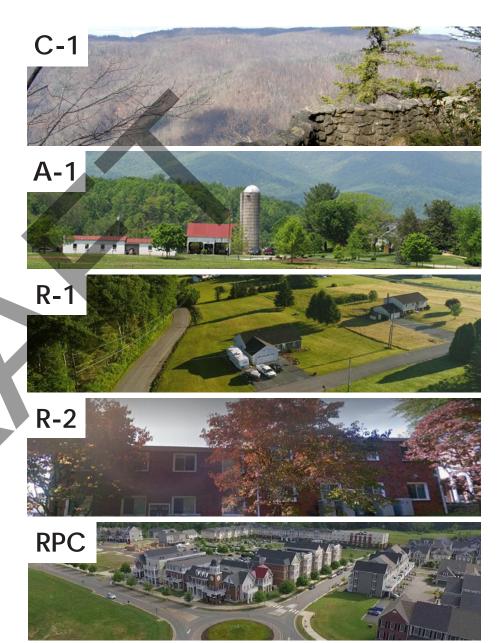
Existing Conditions: Current Land Use

The C-1 conservation district allows for one dwelling unit per 20-acres. Duplexes, multi-family housing, or mobile homes are not permitted within this district and no bonus density exists.

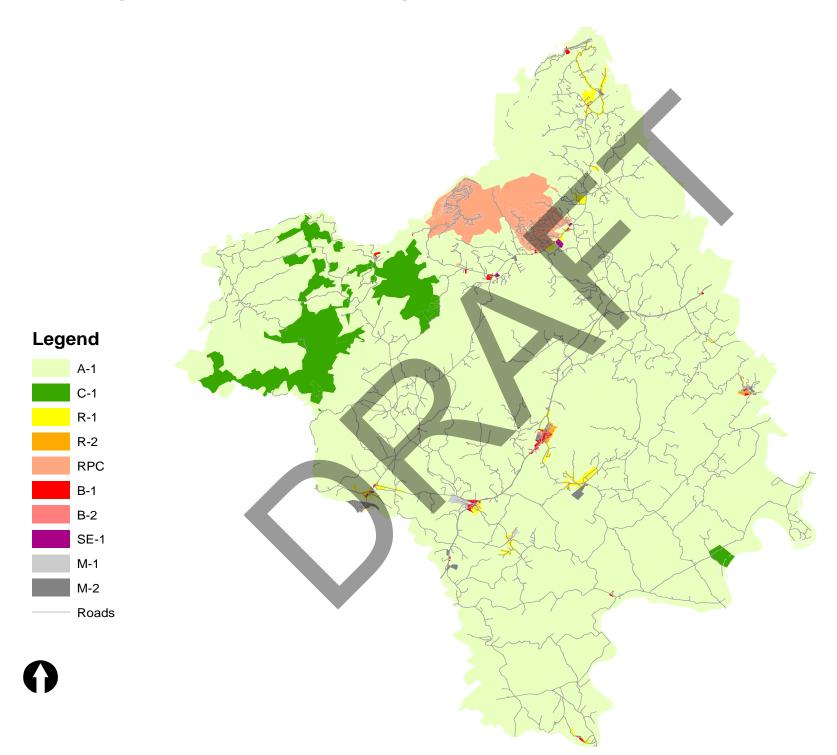
Specific residentially zoned areas can be found in the *R-1* and *R-2* zoning districts. One dwelling unit per two-acres for single family and one dwelling unit per one-acre for family subdivisions are permissible within the *R-1* district. Duplexes and multi-family development are allowed, as are mobile homes with a special use permit. The *R-2* zoning district allows for additional residential density than can be found in the *R-1* district. Up to three dwelling units per 15,000 sq. ft. are permissible within the *R-2* zoning district. Duplexes and multi-family developments are also allowed within this district, as are mobile homes with a special use permit. No bonus density exists within this zoning district.

The Residential Planned Community (RPC) zoning districts allows for the highest residential density but makes a small percentage of Nelson's total land mass. 15 dwelling units per one-acre in multiple-family residential development and up to 10 dwelling units per one-acre in single-family development are permissible within this zoning district. Duplexes and multifamily development are allowed within this district, as are mobile homes by a special use permit. As with the other zoning districts, a bonus density does not exist.

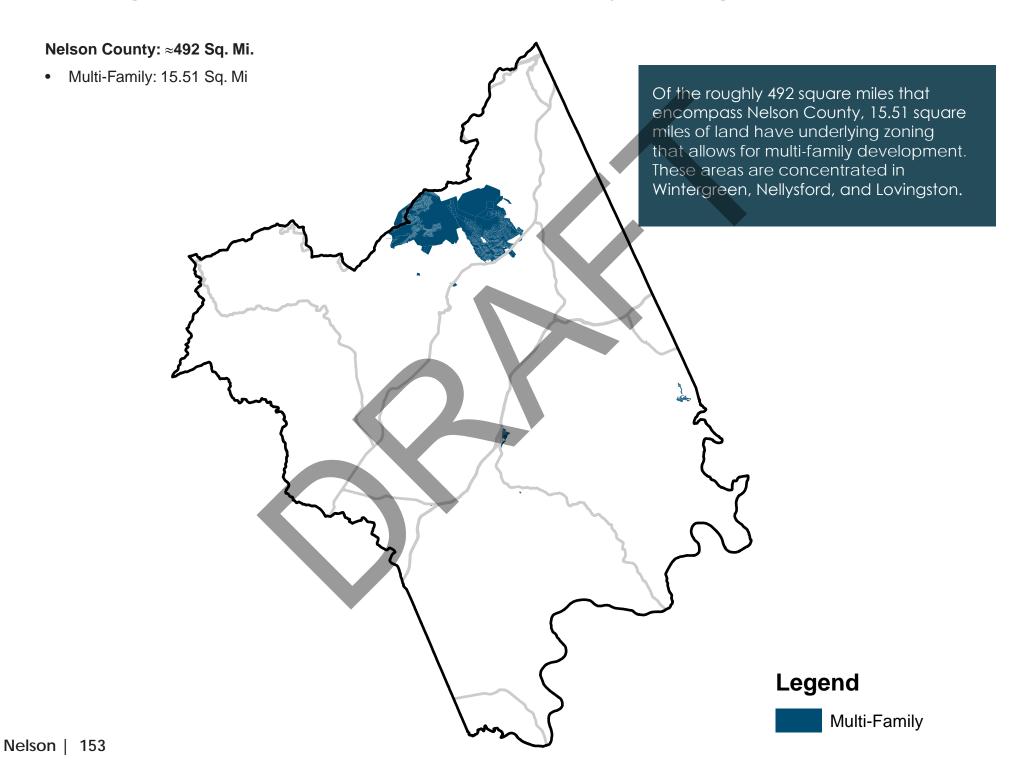
The Service Enterprise District (SE-1) requires a 40,000 sq. ft. minimum lot size but does not specify allowable dwelling units per acre. Duplexes are allowed, as is multi-family development with a special use permit. Mobile homes are also permissible with a special use permit. No bonus density exists in this zoning district.



Existing Conditions: Zoning Map



Existing Conditions: Current Multi-Family Zoning



Existing Conditions: Zoning

In the spring of 2019, TJPDC staff reviewed Nelson County's Zoning Ordinance as it related to housing. For each zoning district identified in the Zoning Ordinance, several factors were inventoried to show what was permissible in each district. Those factors included:

- Density- how many dwelling units are allowable?
- Bonus density- does the county have any incentives for increasing density in that district?
- Duplex allowable- Are duplexes allowed by-right?
- Multi-family- Are multi-family developments allowed?
- Mobile home allowed by-right- Are mobile homes allowed by-right?
- Mobile home allowed by S/C- Are mobile homes allowed with a special or conditional use permit?
- Accessory uses- Does the zoning district allow for accessory uses?
- Affordable housing incentive- Do incentives exist for the inclusion of affordable housing?

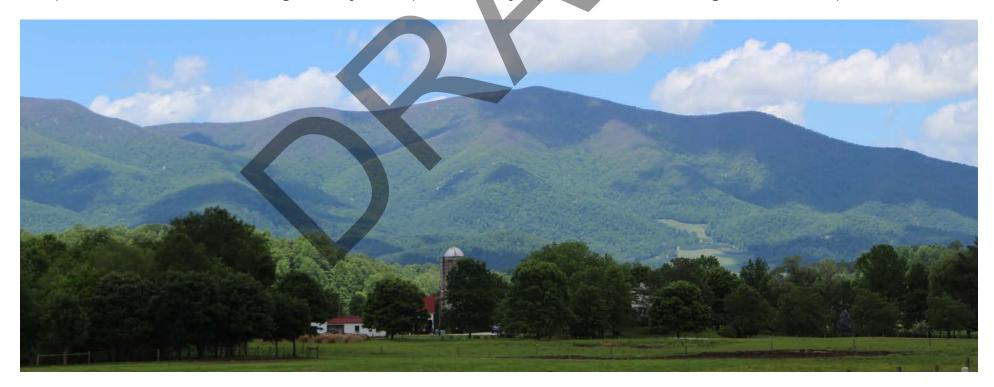
Based on staff's review, bonus density incentives exist within A-2 and the PUD districts. Multi-family developments are allowed in the R-2, IND, and PUD zoning districts but not in any of the others. The greatest density can be found in R-2.

NELSON COUNTY ZONING ORDINANCE								
District	Density	Bonus Density	Duplex Allowed	Multi-Family	Mobile Home Allowed By- Right	Mobile Home Allowed by S/C	Accessory Uses	Affordable Housing Incentive
C-1 (Conservation Disrict)	1 dwelling unit per 20 acres	No	No	No	No	No	Yes	No
A-1 (Agricultural District)	1 dwelling unit per 2 acres for single-family 1 dwelling unity per 1 acre for family subdivisions	No	Yes	Yes, with S/C	Yes	Yes	Yes	No
R-1 (Residential District)	1 dwelling unit per 2 acres for single family 1 dwelling unity per 1 acre for family subdivisions	No	Yes	Yes	No	Yes	Yes	No
R-2 (Residential District)	up to 3 dwelling units per 15,000 sq. ft.	No	Yes	Yes	No	Yes	Yes	No
RPC (Residential Planned Community District)	15 dwelling units per acre in multiple-family residential sector 10 dwelling units per acre in single-family sector	No	Yes	Yes	Yes	Yes	Yes	No
SE-1 (Service Enterprise District)	40,000 sq. ft. min lot size	No	Yes	Yes, with S/C	Yes	Yes	No	No

The Housing Continuum

Discussions with stakeholders and the public lead to the development of strategies targeted to address the specific needs of Nelson County. Each strategy addresses a rung on the housing spectrum: the unhoused, affordable rental opportunities, affordable homeownership opportunities, market rate rental opportunities, and market rate homeownership opportunities. This is a fluid system, and individuals and families can move throughout the housing system. Movement along the spectrum can sometimes be made by choice, such as a retired couple selling their home and downsizing to a smaller rental more suitable to their needs. However, many low to moderate-income families and individuals will find barriers that make it extremely difficult for them to easily move within this system. The strategies listed in the following pages are targeted at addressing those barriers, with the ultimate goal of equipping all Nelson County residents with the ability to live where they so choose in the county.

Through discussions, four key themes emerged. The first, that the existing zoning and land use policies currently in place are not supportive of the desire for a mix of uses and higher density in appropriate areas and serve as a barrier to the creation of additional housing units. Second, the housing supply is shrinking due in part to a poor-quality housing stock. Residents are not able to access the services they need to rehabilitate deteriorating units and the capacity of existing resources dedicated to that mission are not sufficient. Third, there is a need for additional rental units in the County. Homestays and vacation rentals have taken units off the rental market and increased demand, coupled with a low supply has led to a competitive market with increasing monthly rental prices. Finally, options for senior housing need to be expanded.















Unhoused
Experiencing
Homelessness in
Need of Housing

Point-in-time count

46
Unstablely Housed



Affordable Rental Renter Households at or below 80% AMI

> 170 Severely Cost-Burdened

250 Cost-Burdened

18
Substandard Units



Affordable Ownership
Owner Households
at or below 80% AMI

470 Severely Cost-Burdened

31 Substandard Units



Market Rate Rental Renter Households ABOVE 80% AMI

10 Cost-Burdened

Severely

Severely Cost-Burdened

Market Rate Ownership

Owner Households

ABOVE 80% AMI

46

438

501

10

10

Nelson County Recommendations

The recommendations provide a comprehensive list of high-level tools available to address the affordable housing challenges in Nelson County. These recommendations were identified through a series of stakeholder meetings of the Strategies and Analysis Committee of the Regional Housing Partnership, who provided their expertise to refine them.

Each recommendation set is grouped according to the typology along the housing continuum that they address (i.e. unhoused, affordable rental, affordable ownership, market-rate rental, and market-rate ownership), many strategies address multiple typologies and can be found in multiple recommendation sets. Each recommendation set includes a total number of interventions needed to address the current gap. Details for each recommendation set can be found below.

Unhoused:

- Point-in-Time Count: Count of sheltered & unsheltered people on a single night in January.
- Unstably Housed: Families with children or unaccompanied youth (up to age 24) who have not had a lease or ownership interest in a housing unit in the last 60 or more days, have had two or more moves in the last 60 days, and who are likely to continue to be unstably housed because of disability or multiple barriers to employment.

Affordable Rental:

- Severely Cost-Burdened: Households that pay more than 50% of their income towards housing costs.
- Cost-Burdened: Households that pay more than 30% of their income towards housing costs.
- Substandard Units: Housing that poses a risk to the health, safety or physical well-being of occupants, neighbors, or visitors.

Affordable Ownership:

- Severely Cost-Burdened: Households that pay more than 50% of their income towards housing costs.
- Substandard Units: Housing that poses a risk to the health, safety or physical well-being of occupants, neighbors, or visitors.

Market Rate Rental:

 Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

Market Rate Ownership:

• Cost-Burdened: Households that pay more than 30% of their income towards housing costs.

In addition to the number of interventions needed to address each housing typology, the recommendation sets include categories for the type of intervention and a rough time estimate for implementation. For the intervention type, three groups have been identified and include the following:

- **Programmatic**: Creation or expansion of initiatives
- Capital: Financial commitments or funding streams
- Policy: Overarching guidance tools or plans

A simplified short, mid, and long-term categorization was used in the time-frame category. Those that fall into the short-term category would take less than one year and up to three years to implement. Those that fall in the mid-term category would be three to five years to implement, and those in the long-term category would take five or more years to implement.













Unhoused Experiencing Homelessness in **Need of Housing**

Point-in-Time Count

Unstably Housed

ID	Recommendation	Туре	Timeframe
UH-1	Dedicate per capita proportional cost of local funds to the Consortium of Care emergency shelter program	Capital	Mid-Term
UH-2	Dedicate local funds to the Continuum of Care Homeless prevention program to address Nelson County residents at risk of homelessness.	Capital	Mid-Term
UH-3	Apply for available programs such as the Low Income Housing Tax Credit Program, Housing Choice Voucher Program, Mainstream Voucher Program, and Section 202 Supportive Housing Program. Set aside units for people at risk of or experiencing homelessness.	Programmatic	Long-Term
UH-4	Invest resources into identified community resource groups to increase their capacity to create affordable rental units available to people experiencing homelessness & provide home rehabilitation to prevent people from falling into homelessness.	Capital	Long-Term
UH-5	Develop private landlord incentives to participate in voucher program or in accepting low-income renters. Incentives could take the form of security deposit payments, one-month rental funds in case of a tenant vacating early, funds for tenant damage repair, etc.	Policy	Mid-Term

Affordable Rental Recommendations













Affordable Rental Renter Households at or below 80% AMI

> 170 Severely Cost-Burdened

250 **Cost-Burdened**

Substandard Units

ID	Recommendation	Туре	Timeframe
AFR-1	Make use of available programs such as the Low Income Housing Tax Credit, Housing Choice Voucher Program, Mainstream Voucher Program, and Section 202 Supportive Housing Program.	Programmatic	Long-Term
AFR-2	The Comprehensive Plan update process should eliminate barriers to the creation of additional housing units, be they affordable or market-rate. Re-evaluate the zoning ordinance to allow for smaller lot-size requirements, promote a mix of housing types & sizes, promote increased residential density in areas deemed appropriate by the community, & incentivize the creation of new affordable units.	Policy	Long-Term
AFR-3	Examine homestay ordinance requirements & develop tracking methods to better understand the impact of short-term or vacation rentals have on the overall rental market in Nelson County.	Policy	Short-Term
AFR-4	Allow for mobile, manufactured, and modular homes by-right in all residentially-zoned districts.	Policy	Short-Term
AFR-5	Provide assistance to property owners whose properties have fallen into disrepair by offering access to funding assistance for rehab. If it is a rental unit, offer resources in exchange for keeping the unit at an affordable rate.	Programmatic	Mid-Term













Affordable Rental Renter Households at or below 80% AMI

> 170 Severely Cost-Burdened

> 250 **Cost-Burdened**

Substandard Units

ID	Recommendation	Туре	Timeframe
AFR-6	Develop private landlord incentives to participate in voucher program or in accepting low-income renters. Incentives could take the form of security deposit payments, one-month rental funds in case of a tenant vacating early, funds for tenant damage repair, etc.	Policy	Mid-Term
AFR-7	Create an Accessory Dwelling Unit implementation guide/toolkit to promote the mutual affordability benefits of ADUs to homeowners and renters & promote grant programs targeted to ADU creation.	Policy	Short-Term
AFR-8	Incentivize owners of vacant or underutilized buildings in downtown Lovingston to partner with interested developers to increase rental unit stock. Could take form of Incremental Development practices such as training & equipping small-scale developers.	Policy	Mid-Term
AFR-9	Invest more resources into identified community resource groups to increase their capacity to create affordable rental units & provide home rehabilitation to those in need.	Capital	Long-Term













Affordable Rental Renter Households at or below 80% AMI

> 170 Severely Cost-Burdened

> 250 Cost-Burdened

18
Substandard Units

438

ID	Recommendation	Туре	Timeframe
AFR-11	Allow for multi-family development within all residentially-zoned districts	Policy	Mid-Term
AFR-12	Work to reduce bureaucratic barriers in the permitting and approval process for new development or redevelopment that is consistent with the vision established in the updated Comprehensive Plan. Examples include expedited plan review, simplifying permitting and approvals, & greater transparency in the overall process.	Programmatic	Long-Term
AFR-9	Collaborative community engagement should occur around identification of sites/area in the County most suitable for increased density & mixeduse development.	Programmatic	Long-Term
AFR-10	Allow for mobile, manufactured, and modular homes by-right in all residentially-zoned districts.	Policy	Short-Term













Affordable Ownership Owner Households at or below 80% AMI

> 470 **Severely Cost-Burdened**

Substandard Units

ID Recommendation **Timeframe** Type Create a preservation and rehabilitation program with a dedicated source of funding to improve the AO-1 existing housing supply, especially for those who Programmatic Long-Term are cost-burdened and extremely cost-burdened (inclusive of direct loans/grants to homeowners). Create a set aside fund to increase the supply of affordable homeownership units. This support could be used to partner with Community Land Trusts, AO-2 Capital Mid-Term neighborhood stabilization program, shared equity programs, market rate builders, and to provide down payment assistance. Identify specific locations within the county for targeted growth, such as the village of Lovingston, to increase the land that is buildable for affordable units. Collaborative community engagement AO-3 Programmatic Mid-Term should occur around identification of sites/areas in the county most suitable for increased density & mixed-use development. Utilize set-aside fund and other forms of leverage to support community partnerships that focus on the **AO-4** Capital Mid-Term creation of senior housing & retrofitting of aging in place.













Affordable Ownership Owner Households at or below 80% AMI

470
Severely Cost-Burdened

Substandard Units

\4	ID	Recommendation	Туре	Timeframe
	AO-5	Create an Accessory Dwelling Unit implementation guide/toolkit to promote the mutual affordability benefits of ADUs to homeowners and renters & promote grant programs targeted to ADU creation.	Policy	Short-Term
t	AO-6	Allow for multi-family development within all residentially-zoned districts	Policy	Mid-Term
	AO-8	The Comprehensive Plan update process should eliminate barriers to the creation of additional housing units, be they affordable or market-rate. Re-evaluate the zoning ordinance to allow for smaller lot-size requirements, promote a mix of housing types & sizes, promote increased residential density in areas deemed appropriate by the community. & incentivize the creation of new affordable units.	Policy	Long-Term
	AO-10	Allow for mobile, manufactured, and modular homes by-right in all residentially-zoned districts.	Policy	Short-Term

501













Market Rate Rental Renter Households at or ABOVE 80% AMI

Cost-Burdened

ID	Recommendation	Туре	Timeframe
MR-1	Identify specific locations within the county for targeted growth specific, such as the village of Lovingston, to increase the land that is buildable for affordable units.	e village of Programmatic	
MR-2	Conduct a market study to identify gaps in the existing housing stock Programa		Short-Term
MR-3	Include zoning amendments to support increased density in identified areas	Policy Short-Term	
MR-4	Examine homestay ordinance requirements & develop tracking methods to better understand the impact of short-term or vacation rentals have on the overall rental market in Nelson County.	Programmatic Short-Tern	
MR-5	Incentivize owners of vacant or underutilized buildings in downtown Lovingston to partner with interested developers to increase rental unit stock. Could take form of Incremental Development practices such as training & equipping small-scale developers.	Programmatic	Long-Term
MR-6	Create an Accessory Dwelling Unit implementation guide/toolkit to promote the mutual affordability benefits of ADUs to homeowners and renters & promote grant programs targeted to ADU creation.	Policy Short-Term	













Market Rate Rental Renter Households at or ABOVE 80% AMI

> 10 Cost-Burdened

ID	Recommendation	Туре	Timeframe
MR-7	Provide assistance to property owners whose properties have fallen into disrepair by offering access to funding assistance for rehab. If it is a rental unit, offer resources in exchange for keeping the unit at an affordable rate.	Programmatic	Mid-Term
MR-8	Allow for mobile, manufactured, and modular homes by-right in all residentially-zoned districts.	Policy	Short-Term
MR-9	Work to reduce bureaucratic barriers in the permitting and approval process for new development or redevelopment that is consistent with the vision established in the updated Comprehensive Plan. Examples include expedited plan review, simplifying permitting and approvals, & greater transparency in the overall process.	Programmatic	Long-Term

10

isting housing stock













Market Rate Ownership Owner Households at or ABOVE 80% AMI

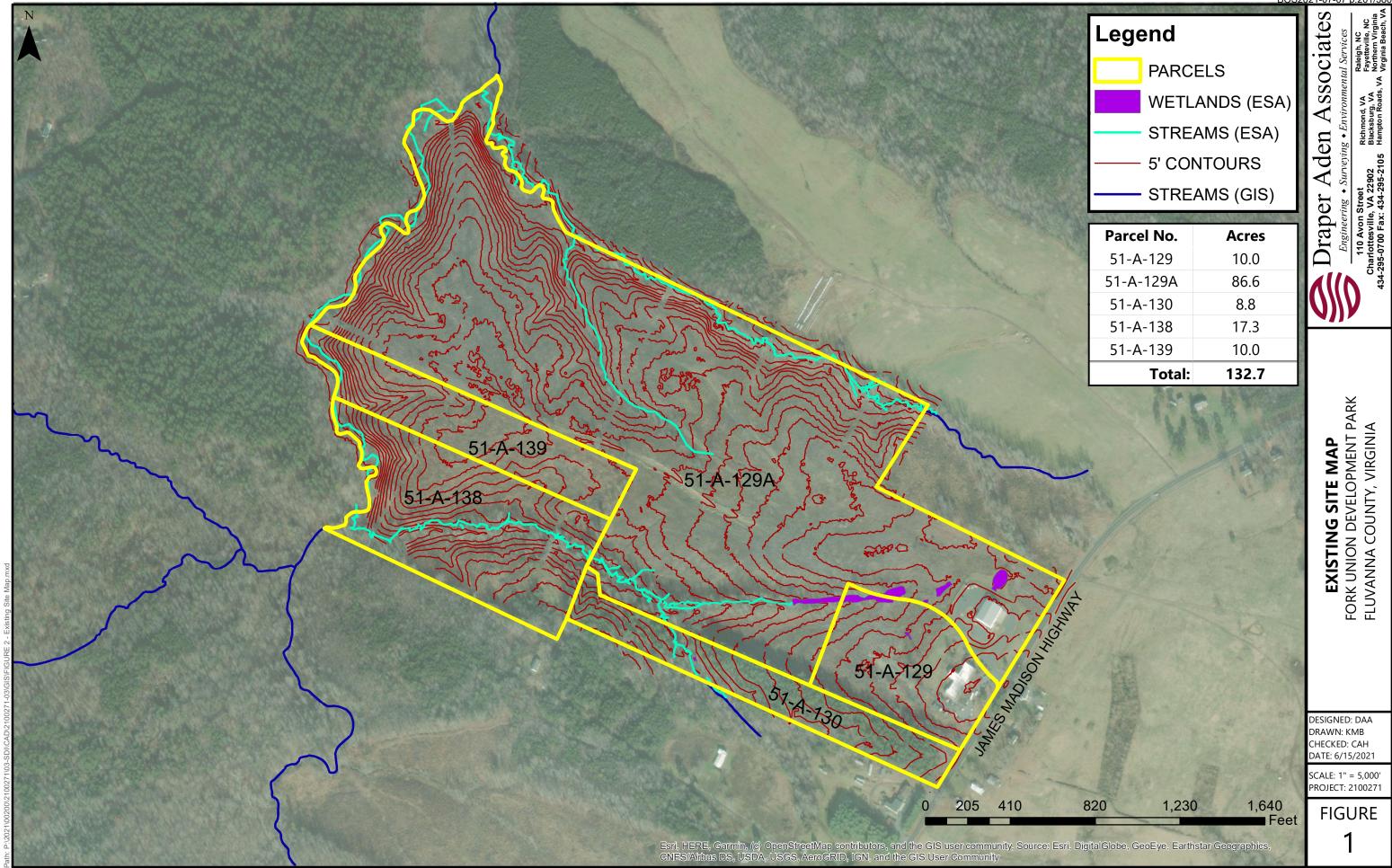
Cost-Burdened

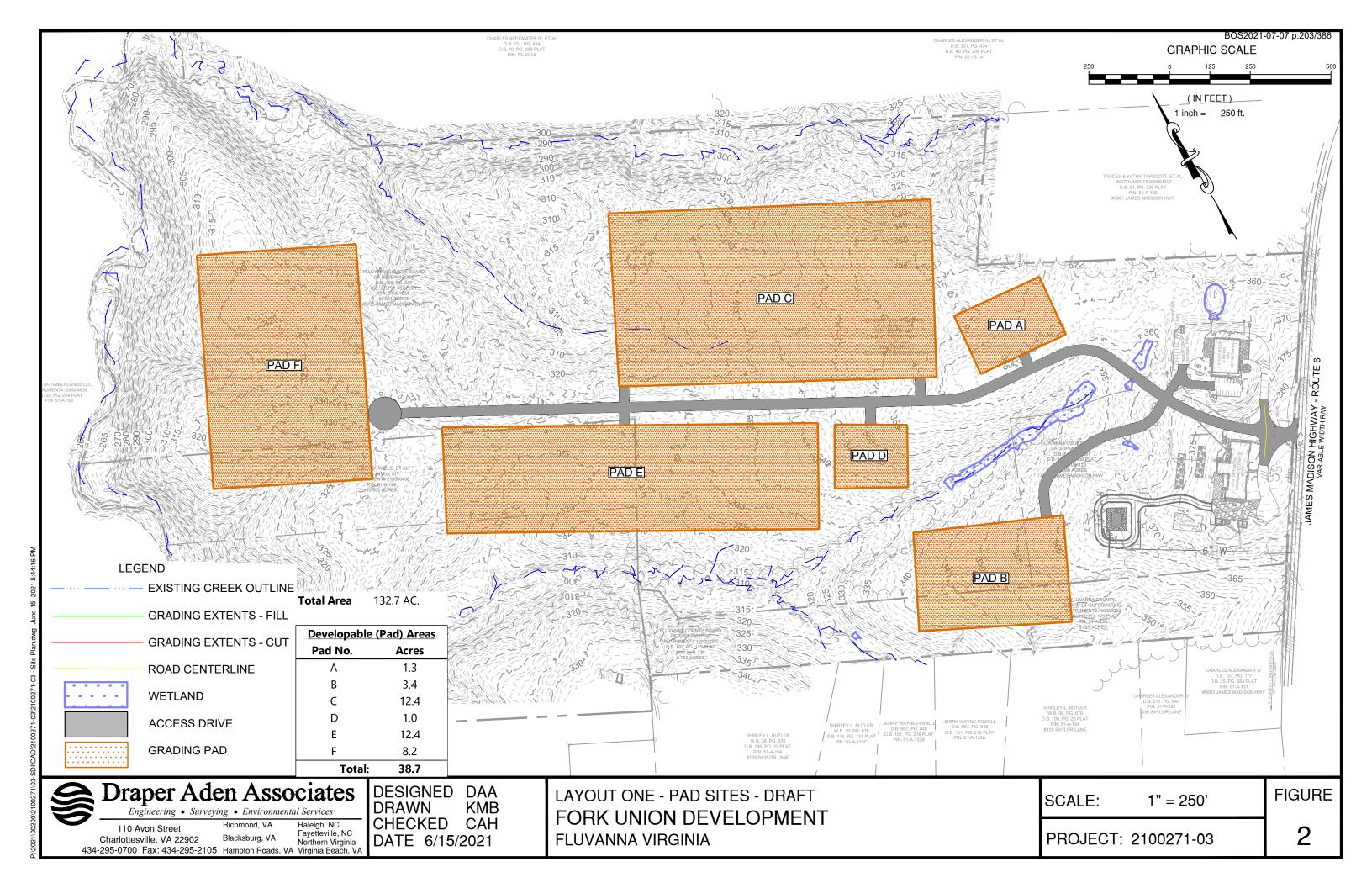
ID	Recommendation	Туре	Timeframe
MO-1	Identify specific locations within the county for targeted growth specific, such as the village of Lovingston, to increase the land that is buildable for affordable units. Amend zoning codes to support increased density in identified areas.	Programmatic	Mid-Term
MO-2	Include zoning amendments to support increased density in identified areas	Policy	Short-Term
MO-3	Conduct a market study to identify gaps in the existing housing stock	Programmatic	Short-Term

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

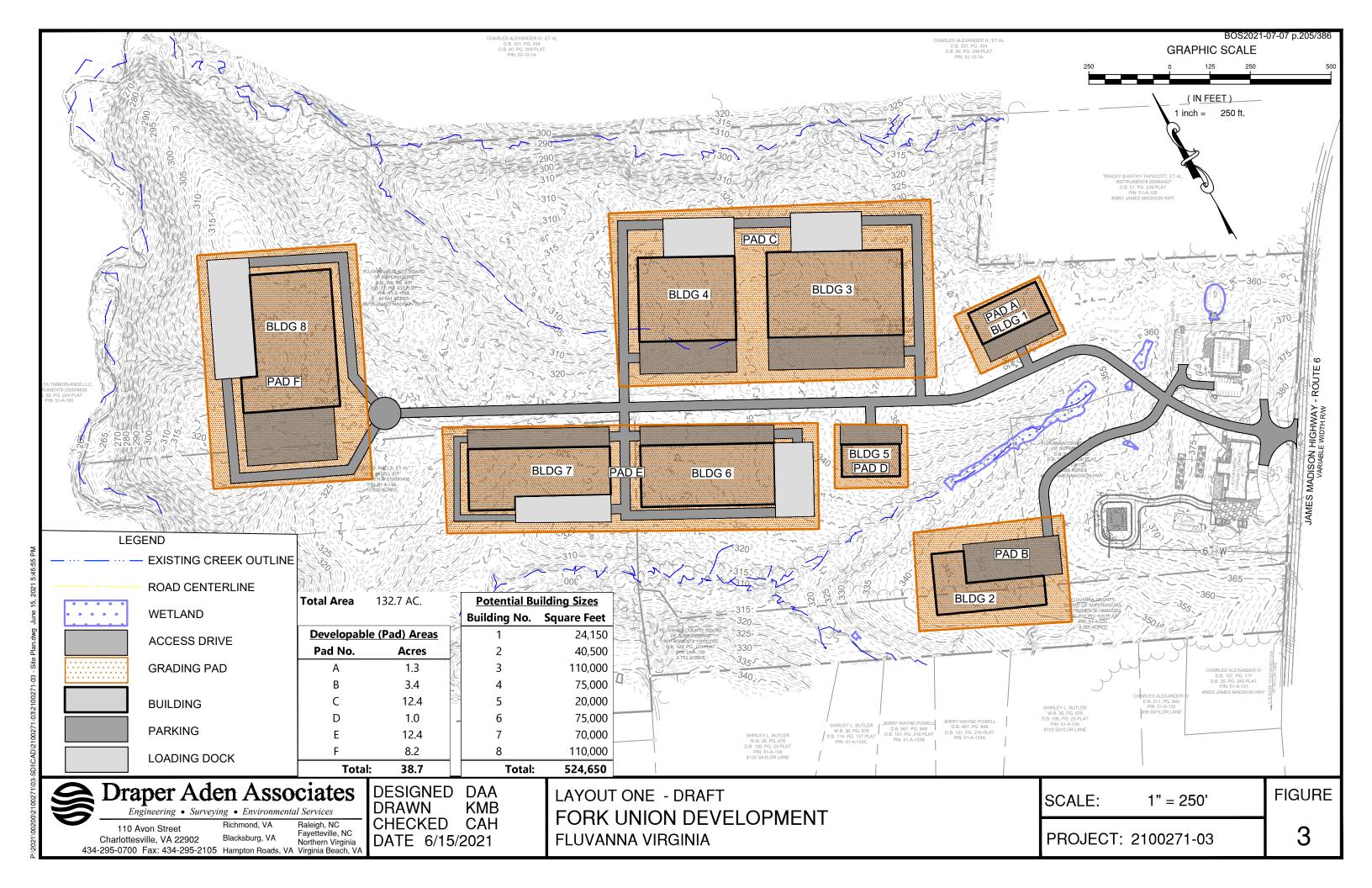
TAB D

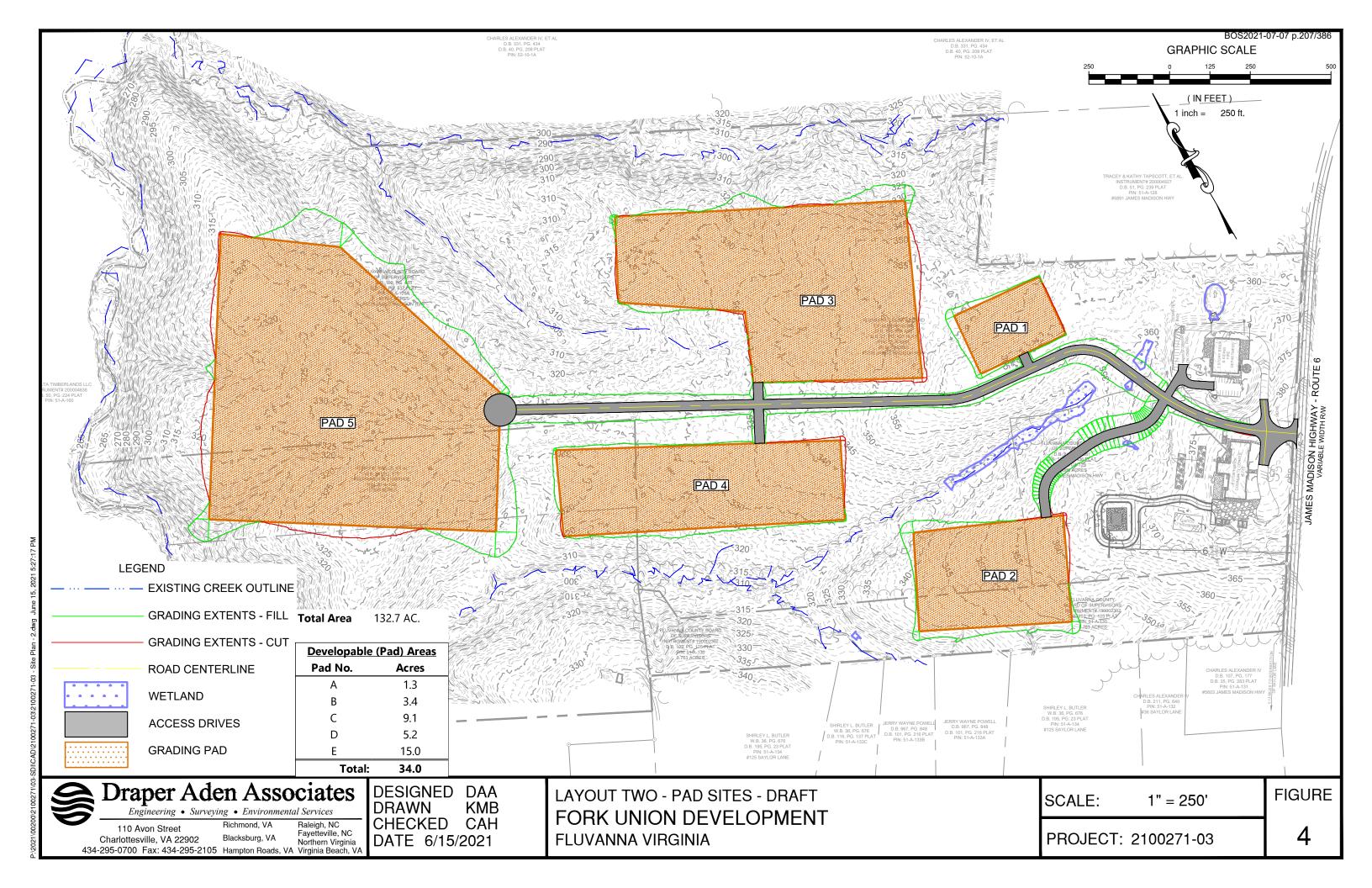
MEETING DATE:	July 7, 2021					
AGENDA TITLE:	Fork Union B	Susiness Par	k Update			
MOTION(s):	N/A					
STRATEGIC INITIATIVE?	Yes	Yes No X If yes, list initiative(s):				
	Public Heari		n Matter	Presentation	Consent Agenda	Other
AGENDA CATEGORY:				XX		
STAFF CONTACT(S):	Bryan Rothamel, Economic Development Coordinator					
PRESENTER(S):	Bryan Rothamel, Economic Development Coordinator					
RECOMMENDATION:	N/A					
TIMING:	Routine					
DISCUSSION:	 Provide the Board of Supervisors with an update on the Fork Union Business Park including Preliminary layouts Next steps Name discussion 					
FISCAL IMPACT:	N/A					
POLICY IMPACT:	None					
LEGISLATIVE HISTORY:	N/A					
ENCLOSURES:	-Presentation -Preliminary layouts					
REVIEWS COMPLETED:	Legal	Fin	ance	Purchasing	HR	Other



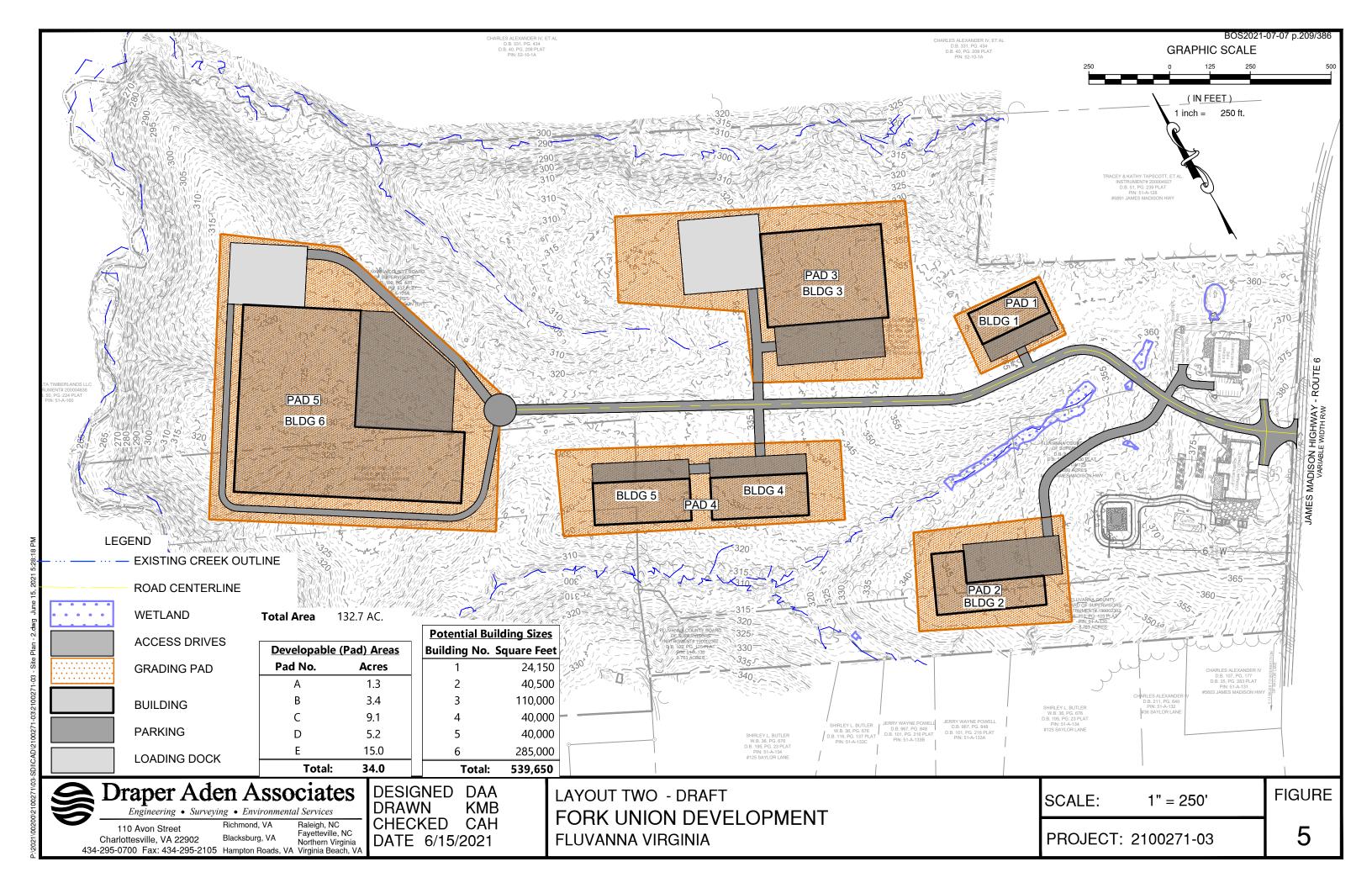


BOS2021-07-07 p.204/386





BOS2021-07-07 p.208/386



BOS2021-07-07 p.210/386

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB E

MEETING DATE:	July 7, 2021	July 7, 2021					
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors June 16, 2021 Meeting Minutes.						
MOTION(s):		I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, June 16, 2021, be adopted.					
STRATEGIC INITIATIVE?	Yes	No		If yes, list initiativ	/e(s):		
	Public Hearin	X ng Acti	on Matter	Presentation	Consent Agenda	Other	
AGENDA CATEGORY:	T done Hearn	1.6 7.00.	on matter	T T C S C T T C T C T C T C T C T C T C	XX	other.	
STAFF CONTACT(S):	Caitlin Solis,	Clerk to t	he Board				
PRESENTER(S):	Eric Dahl, County Administrator						
RECOMMENDATION:	Approve						
TIMING:	Routine						
DISCUSSION:	None.						
FISCAL IMPACT:	N/A						
POLICY IMPACT:	N/A						
LEGISLATIVE HISTORY:	None						
ENCLOSURES:	Draft Minutes for June 16, 2021.						
REVIEWS COMPLETED:	Legal	F	inance	Purchasing	HR	Other	
VENIENS COMILEIED:						X	

FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Fluvanna County Library, 214 Commons Blvd.
Palmyra, VA 22963
June 16, 2021
Regular Meeting 7:00pm

MEMBERS PRESENT: John M. (Mike) Sheridan, Columbia District, Chair

Tony O'Brien, Rivanna District, Vice Chair

Mozell Booker, Fork Union District Patricia Eager, Palmyra District

Donald W. Weaver, Cunningham District

ABSENT: None.

ALSO PRESENT: Eric M. Dahl, County Administrator

Kelly Belanger Harris, Assistant County Administrator

Fred Payne, County Attorney

Caitlin Solis, Clerk for the Board of Supervisors

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

At 7:03pm Chair Sheridan called to order the Regular Meeting of June 16, 2021. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

MOTION:	Accept the Agenda, for the June 16, 2021 Regular Meeting of the Board of						
MOTION.	Supervisors.						
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver		
ACTION:	Second				Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes		
RESULT:			5-0				

CLOSED MEETING

	At 7:04pm move the Fluvanna County Board of Supervisors enter into a closed					
MOTION:	meeting, pursuant to the provisions of Section 2.2-3711 A.7 of the Code of					
	Virginia, 1950, as amended, for the purpose of discussing Litigation.					
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver	
ACTION:	Second		Motion			
VOTE:	Yes	Yes	Yes	Yes	Yes	
RESULT:			5-0			

RESULT:	Yes Yes Yes Yes Yes Yes					
ACTION: VOTE:	Voc	Voc	Motion	Vos	Second	
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver	
MOTION:	At 7:55pm, 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."					

4 - COUNTY ADMINISTRATOR'S REPORT

Mr. Dahl reported on the following topics:

Announcements and Updates - New Employee

Ashley Davis, Human Services Assistant III, DSS Office, Started June 7th.

Staff and Community Recognitions

 Virginia Department of Social Services proudly presented the Award Honor to the Child Care Subsidy Team at Fluvanna DSS - Congratulations goes to Carol Johnston who handles the Child Care Subsidy program and Karen Hebert who supervises the program!

Board of Supervisors Minutes

Announcements and Updates - Moody's Investors Service Credit Rating Report

- Our rating remains unchanged at Aa2.
- Our Credit Overview from the report:
 - Fluvanna County's credit position is very good, and its Aa2 rating matches the median rating of Aa2 for US counties.
 - Key credit factors include a robust financial position, a strong wealth and income profile, and a healthy tax base.
 - It also reflects an above average moderate debt burden and average pension liability.
- This report is based upon a comparison of data from 2016-2020, including the County's FY16-FY20 CAFR Data.

Announcements and Updates

- Thank You Joseph O'Connor for making an American Flag Retirement Drop Box for the Library for his Eagle Scout project.
- The drop box can be found under the covered walkway at the Fluvanna County Library.

Announcements and Updates

- Resilience, Recovery, and Rebirth: Sustaining Hope in Trying Times is a documentary about Fluvanna County's African American history.
- Regular Juneteenth performers Odyssey of Soul teamed up with the Fluvanna County Arts Council and NAACP to create a film that combines musical performances and interviews with community members and historians.
- Join Creator Horace Scruggs for a panelist discussion as he discusses the making of "Resilience, Recovery, and Rebirth."
- June 24, 2021 at 7:00pm
- Register at the Montpelier website www.montpelier.org
- Juneteenth is the oldest known commemoration of the end of slavery in the United States.
- It marks the day in 1865 that enslaved people in Galveston, Texas, the last of the former Confederate states to abolish slavery, finally heard that the Civil War had ended, and learned that the Emancipation Proclamation had made them free nearly two years earlier.
- Governor Northam established Juneteenth as a permanent paid state holiday.
- Fluvanna follows the state holiday schedule.
- County offices will be closed in observance on Friday, June 18th, 2021

Next BOS Meetings

Day	Date	Time	Purpose	Location
Wed	Jul 7	4:00 PM	Regular Meeting	Library
Wed	Jul 7	7:00 PM	Regular Meeting	Library
Wed	Aug 4	4:00 PM	Regular Meeting	Library

5 - PUBLIC COMMENTS #1

At 8:01pm, Chair Sheridan opened the first round of Public Comments.

- Tim Miller, 1846 Natali Ln - 22911, Spoke in opposition for renewal of the County Attorney Contract. With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 8:03pm.

6 - PUBLIC HEARING

VDOT Secondary Six Year Plan—Bethel Kefyalew, VDOT, Louisa Residency Bethel Kefyalew gave a brief overview of the Secondary Six Year Plan.

At 8:08pm, Chair Sheridan opened the first round of Public Comments. With no one wishing to speak, Chair Sheridan closed the first round of Public Comments at 8:08pm.

MOTION:	I move the Board of Supervisors adopt the Resolution for the VDOT Secondary Six-Year Plan (2021/22 through 2026/27) and VDOT Construction Priority List (2021/22) as required by sections 33.1-23 and 33.1-23.4 of the 1950 Code of Virginia.					
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver	
ACTION:	Second	Motion				
VOTE:	Yes	Yes	Yes	Yes	Yes	



RESULT: 5-0

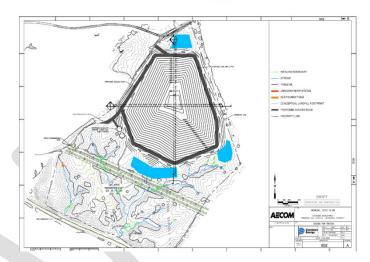
ZMP 21:02 Virginia Electric and Power Company – Douglas Miles, Community Development Director

ZMP 21:02 Virginia Electric and Power Company – A Conditional Rezoning from the A-1, Agricultural, General District to the I-1, Industrial, Limited District on 224.5 +/-acres of Tax Map 59 Section A Parcel 27 and Tax Map 62 Section A Parcel 7. The properties are located on the south line of Bremo Road and 0.2 miles west of Spring Road. The subject properties are within the Rural Residential and Rural Preservation Planning Areas and the Fork Union Election District.

Country State Countr

Dominion Energy Rezoning and SUP Requests:





ZMP 21:02 Conditional Rezoning Proffers

- The Applicant has limited the I-1 land uses to Offices; Contractor's storage yards; light manufacturing, lumberyards; machine shops; solid waste collection facilities; minor utilities; and accessory uses that support these uses.
- The Applicant has requested that I-1 land uses by a Special Use Permit (SUP) would include: Sanitary landfills; Solid waste material recovery facilities; Telecommunication facilities, Major Utilities and accessory uses as shown above.

Summary of Statement of Proffers

Fluvanna County – Fork Union Sanitary District		Amount
James River Intake, Pump Station & Raw Water Line		\$7.6 million
Water Treatment Plant, Raw Water Storage Tank & Pump Station		\$15.4 million
New Waterlines and Elevated Storage Tank		\$11.9 million
Engineering		\$0.4 million
Unanticipated Water Project Costs		\$11.8 million
	Total	\$47.1 million
Fluvanna County – Parks & Recreation		Amount
Fluvanna County – Parks & Recreation Public Amenity/Recreation and Green Infrastructure		Amount \$0.5 million

SUP 21:03 Virginia Electric and Power Company – Douglas Miles, Community Development Director

SUP 21:03 Virginia Electric and Power Company – A Special Use Permit request in the I-1 Industrial, Limited District to permit a sanitary landfill with respect to 224.5 +/- acres of Tax Map 59 Section A Parcel 27 and Tax Map 62 Section A Parcel 7. The properties are located on the south line of Bremo Road and 0.2 miles west of Spring Road. The subject properties are within the Rural Residential and Rural Preservation Planning Areas and the Fork Union Election District.

SUP 21:03 Recommended Conditions Discussion

- **2. A.** All site activity for construction of the sanitary landfill shall be limited to the following days and times: All construction and site deliveries shall be limited to the hours from sunrise to sunset Monday through Saturday with no Sunday construction and site deliveries permitted on the Property.
- 2. B. All construction activities for the Sanitary Landfill shall be limited to sunrise (or 6:00 am) to sunset (or 8:00 pm) (whichever is earlier or later, respectively) Monday through <u>Sunday</u>. Once constructed, the hours of the landfill operation shall not be limited but the Landfill must comply with Chapter 15.1 of the Fluvanna Code (Noise) Article 25 of the Fluvanna Zoning Ordinance, and all other applicable ordinances.

After a brief discussion, the Board of Supervisors selected option 2B and amended the language to say "construction activities for the Sanitary Landfill shall be limited to 6:00 am to 8:00 pm Monday through Sunday".

- Sarah Marshall, External Affairs Manager for Dominion Energy, gave an overview of the Bremo Power Station Coal Ash Removal Project, Dominion Energy's Community Commitments, projected timeline and answered questions from the Board of Supervisors.

At 9:06pm Chair Sheridan opened the first round of Public Comments.

- Nadine Armstrong, 2979 Bremo Rd, spoke in opposition to ZMP 21:02 and SUP 21:03 for Virginia Electric and Power Company.
- Ashby Shipp, 457 Bremo Bluff Rd, commented on the conditions of SUP 21:03.

With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 9:18pm.

MOTION:	Approve ZMP 21:02, this request to conditionally rezone from the A-1, Agricultural, General District to the I-1, Industrial, Limited District on 224.5 +/- acres of Tax Map 59 Section A Parcel 27 and Tax Map 62 Section A Parcel 7 along with the seven (7) proffered conditions dated March 31, 2021 submitted by the applicant. 6.					
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver	
ACTION:	Second		Motion		·	
VOTE:	Yes	Yes	Yes	Yes	Yes	
RESULT:			5-0			

Proffered Conditions:

- 1. USE RESTRICTIONS: The Property shall only be used for the following uses (which are otherwise permitted in the 1-1 District):
 - A. Uses Permitted By-Right
 - i. Offices
 - ii. Contractor's storage yards
 - iii. Lumberyards
 - iv. Machine shops
 - v. Manufacturing, light
 - vi. Solid waste collection facilities
 - vii. Utilities, minor
 - viii. Uses accessory to the above uses
 - B. Uses permitted by Special Use Permit only
 - i. Sanitary landfills
 - ii. Solid waste material recovery facilities
 - iii. Telecommunication facilities
 - iv. Utilities, major
 - v. Uses accessory to the above uses
- 2. <u>WATER SUPPLY IMPROVEMENTS</u>: To ensure the continued provision of a safe and reliable potable water source for residents and users in the Fork Union Sanitary District ("<u>FUSD</u>"), the Applicant shall pay the County an amount (the "<u>Water Supply Payment</u>") to be used towards the construction of and connection to a new water intake from the James River to serve the FUSD, and related water treatment, storage and connection costs related to provision of potable water to the FUSD (collectively, the "<u>Water Supply Improvements</u>").
 - A. The Water Supply Payment shall be calculated as either 1.) that portion of a new joint water system (the "Joint Water System") to be developed pursuant to certain agreements with Louisa County, Virginia ("Louisa") that is attributable to providing water to the FUSD (the "Joint Water System Payment Option") or 2.) the County's cost to develop and operate a new water system constructed solely to serve the FUSD (the "FUSD System Option"), if the County and Louisa mutually agree to terminate the Joint Water System project. Regardless of whether the County choses the Joint Water

Board of Supervisors Minutes

System Payment Option or the FUSD System Option, the Applicant's obligation to make the Water Supply Payment shall not exceed \$47,148,330.00 (the "Dominion Cap"). The Dominion Cap includes \$35,361,247.00 for anticipated project costs in accordance with Schedule A and \$11,787,083.00 set aside for unanticipated project costs. Unanticipated project costs shall be utilized only in the event that the amounts listed in Schedule A are insufficient to cover anticipated project costs. (The anticipated project costs identified on Schedule A for each component of the Water Supply Improvements are estimates. The amounts are not based on final engineering calculations and are not intended to reflect the budgeted or actual cost of each category of improvements. Budgeted and actual costs shall be identified and paid in accordance with Section 5 of these proffers.)

- B. Applicant shall not be required to pay the FUSD System Option if the Joint Water System project is terminated as a result of any unilateral action by the County or an action otherwise within the County's reasonable control (excluding any action(s) arising under Section 3.1.c of that certain "Agreement Between Louisa County, Virginia, Fluvanna County, Virginia, the Louisa County Water Authority, and the James River Water Authority Regarding the James River Water Pipeline" dated October 1, 2013, should Louisa fail to cure an asserted breach of such agreement by the County).
- C. If the Dominion Cap is met before the completion of the Water Supply Improvements, the remaining cost(s) that exceed the Dominion Cap shall be borne by the County (the "County Contribution"); however, the County is under no obligation to complete any of the Water Supply Improvements if the Dominion Cap is exceeded. FUSD System Option payments may not be used to fund a Joint Water System Payment Option and vice versa, except that should the County's chosen Water Supply Improvements option terminate (in accordance with the termination limitations set forth in Section 2.B. above), the County may use paid portions of the Water Supply Payment towards the remaining Water Supply Improvements option and the Applicant shall pay the remainder of the remaining option, up to the Dominion Cap for that option.
- 3. <u>PUBLIC AMENITY/RECREATION AND GREEN INFRASTRUCTURE MITIGATION PAYMENT:</u> The Applicant shall pay the County \$500,000 (the "<u>Public Amenity Payment"</u>) to construct park, recreation and/or green space area(s)(i.e., playground, baseball field, basketball court)(the "<u>Public Amenities</u>") in a location or locations to be determined by the Board at its sole discretion.

4. TRANSPORTATION IMPROVEMENTS AND ROAD MAINTENANCE:

- A. The Applicant shall submit a traffic management plan as part of the overall site development plan. The traffic management plan shall, at minimum, i.) address the location and use of construction entrances and access roads, ii) ensure that oversized deliveries are scheduled during off-peak times, and iii) ensure that access routes to and from the site are planned to minimize conflicts.
- B. The Applicant shall reimburse the Virginia Department of Transportation ("VDOT") for such improvements and road maintenance to Bremo Road and West Bottom Road that are agreed to between the Applicant and VDOT related to the development and use of the Property, up to but not to exceed \$2 million dollars (the "Transportation Payment").

5. PAYMENT AND PERMITTING CONTINGENCIES:

- A. Within a reasonable time prior to committing to the Water System Improvements option it will undertake, the County shall submit to Applicant an initial scope of work, schedule, and total budget for each phase of the Water Supply Improvements (each a "Project Budget" and collectively, the "Project Budgets'). Nothing herein shall prohibit the County from submitting Project Budgets that, in total, exceed the Dominion Cap, provided that the collective costs for the Water Supply Improvements that exceed the Dominion Cap shall be paid, if at all, pursuant to a County Contribution.
- B. Dominion will only reimburse the County for actual costs incurred and paid by the County for Water System Improvements under the following conditions:
 - . Within sixty (60) calendar days of receipt of an approved Project Budget and proof of a contract or contracts for Water Supply Improvements, Applicant shall pay the County a construction advance in the amount of \$2,128,300.00 (the "Advance").
 - ii. Following payment of the Advance, the County will provide Dominion with a monthly accounting ("Monthly Accounting") of all invoices the County has paid, along with evidence of such payment by the County, for invoices the County has paid in satisfaction of work performed on the Water Supply Improvements that are in accordance with an approved Project Budget and contractual obligations related to the Water Supply Improvements. If the County has paid no invoices in any month, the County will submit documentation to Dominion of "no activity." Dominion shall have the right to request evidence of the completion of work undertaken or payment of invoices for reimbursement before providing reimbursement to the County.
 - iii. Within sixty (60) days of Dominion's receipt of invoices paid by the County, or if additional information is requested by Dominion, within thirty (30) days after receipt of that information (whichever is longer), Dominion shall reimburse the County for actual costs incurred and paid by the County for Water System Improvements.
 - iv. In the event the actual cost of the completed Water System Improvements to Fluvanna County is less than the Dominion Cap, the Dominion Cap shall be reduced to reflect actual costs, and Dominion's reimbursement shall be adjusted to reflect actual costs to the County.

Board of Supervisors Minutes

- v. If the cost of Water System Improvements is offset by the James River Water Authority, Louisa County, or any other source, then that portion of any invoice shall be specifically identified in the Monthly Accounting and that portion of any invoice or payment is not subject to reimbursement under this agreement. Where state and/or federal funding sources become available to pay for all or a portion of the Water System Improvements, the Water Supply Payment shall be reduced up to any such amount unless
- vi. i)the County reasonably applies for and is denied such funding or ii) the County obtains funding but reasonably uses such funds to pay for alternative improvements outside of the FUSD.
- C. Other than reimbursing the County for the Water Supply Improvement in the manner described in this Section, the Applicant shall have no right or obligation to control, direct and/or participate in any aspect of the design, cost, or construction of the Water Supply Improvements, which authority shall remain within the Board's sole discretion, at all times.
- D. Except for the Advance, Applicant's obligation(s) to pay i) the Water Supply Payment, ii) the Public Amenity Payment and iii) the Transportation Payment shall be contingent on Applicant's obtaining all local and state permits and any other applicable approvals required to construct a CCR Landfill on the Property as required by Code of Virginia §10.1-1402.03, and other applicable authorities. Notwithstanding any provision(s) herein to the contrary, the Applicant's obligation to make all or any unpaid portion of the Water Supply Payment shall terminate if construction of the Water Supply Improvements has not commenced by the time the Landfill begins accepting CCRs or is not completed within three (3) years after the Landfill is fully closed and covered.
- 6. USE OF LOCAL WORKFORCE: The Applicant shall work with its contractors to identify opportunities for utilizing, developing, and hiring local workers in accordance with Code of Virginia § 10.I-1402.03(F).
- 7. PERMITS: The Applicant shall acquire all necessary permits from all applicable regulatory bodies of the state and federal government and copies of such permits shall be provided to the County upon request. The Applicant shall prepare and maintain periodic reports as required by the permits, and copies of such reports shall be provided to the County upon request.

MOTION:	Approve SUP 21:03, to permit a Special Use Permit request in the I-1, Industrial, Limited District to permit a sanitary landfill with respect to 224.5 +/- acres of Tax Map 59 Section A Parcel 27 and Tax Map 62 Section A Parcel 7 subject to the eight (8) amended conditions with Condition 2 Option B, as amended, as provided in the Dominion Energy summary sheet received on June 15, 2021.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second	Motion			
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

Amended Conditions:

- 1. This Special Use Permit is granted for a sanitary landfill use to Virginia Electric and Power Company d/b/a Dominion Energy Virginia or any successors as the owner of such use located on Tax Map 62 Section A Parcel 7 for the final disposition of coal combustion residuals (CCRs) and related materials created by the Bremo Power Station (the "Power Station").
- 2. All construction activities for the Sanitary Landfill shall be limited to 6:00 am to 8:00 pm Monday through Sunday. Once constructed, the hours of the landfill operation shall not be limited but the Landfill must comply with Chapter 15.1 of the Fluvanna Code (Noise) Article 25 of the Fluvanna Zoning Ordinance, and all other applicable ordinances.
- 3. A Construction Traffic Management Plan, including certain mitigation measures shall be developed by the applicant and it shall be submitted to the Virginia Department of Transportation (VDOT) and the County Administrator or his designee for review and approval. The Plan shall address traffic control measures along all state maintained roads leading to the Property for both pre- and post-construction road evaluation and any necessary repairs needed to the public roads that are required as a result of any damage from the sanitary landfill construction. All VDOT permits must be received and be approved by VDOT and the approved copies shall be provided to the County Administrator or his designee prior to site construction occurring on the premises.
- 4. A Site Parking and Construction Staging Plan shall be submitted as a part of the Site Development Plan approval process on the Property that demonstrates a site access plan directing both employees and delivery traffic to minimize conflicts with local traffic on state maintained roads leading to the site to avoid traffic delays during peak construction times. The Virginia Department of Transportation shall approve access to the Property and the applicant will be responsible for all necessary commercial entrance and road improvements to the Property.
- 5. A Site Construction Mitigation Plan shall be submitted as a part of the Site Development Plan approval process that addresses dust mitigation where all primary construction roads and areas shall remain dust-free by the use of a water truck or other approved method to keep soil and sediment on the premises. Burning operations must follow all local and state burning restrictions and distances from

property lines and combustibles. The plan must address both dust and smoke migration so as not to be of a general nuisance to adjoining property owners during site construction and/or burning operations on the Property.

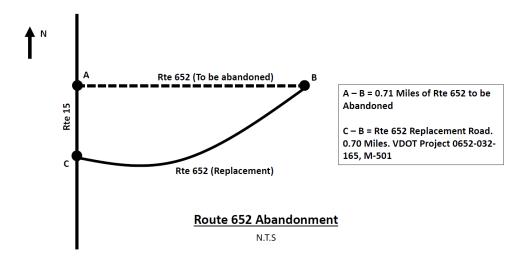
- 6. The applicant shall coordinate directly with the Fluvanna County Fire Chief and Fluvanna County Sheriff to provide sanitary landfill educational information and/or training to the respective County personnel responding to the sanitary landfill use in regards to how to respond to any calls for service that may occur on the Property. The Fire Chief and Sheriff shall be provided with the construction manager's direct contact information during construction and the remote sanitary landfill manager's direct contact information during operations on the Property. It shall be the responsibility of the applicant to update Fluvanna County should this sanitary landfill manager's name, phone number and/or e-mail address change on the Property.
- 7. The Board of Supervisors, or its representative, reserves the right to inspect the property for compliance with these conditions at any time on the Property with advance notice given to the project team and escorted by Dominion Energy and they have the authority to revoke this Special Use Permit if the applicant or property owner has substantially breached the conditions of the Special Use Permit.
- 8. A vegetative buffer to provide screening of the Landfill use from adjacent residences and public rights-of-ways shall be installed where there is not already existing, mature vegetation on the perimeter of the Property. Final buffer requirements shall be approved by the Zoning Administrator at the time of final site plan approval.

Installation of the landscaping plant materials must begin at the time of construction and must be fully installed within six (6) months of the Virginia Department of Environmental Quality's written notification of satisfactory closure of the Landfill pursuant to 9VAC 20-81-160, as amended.

7 - ACTION MATTERS

Rt. 652, Academy Road Segment Abandonment and Replacement – Bethel Kefyalew, VDOT, Louisa Residency

- Rt. 652, Academy Rd, which was realigned many years ago, but was never updated in the State road records system.
- VDOT requests the County review and pass the attached resolution so that the old segment can be formally abandoned and the new segment can be formally accepted into the system.



MOTION:	Approve the resolution entitled "ADDITION TO SECONDARY ROUTE AND ABANDONMENT WITH REPLACEMENT ROAD FOR ROUTE 652, ACADEMY ROAD."				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion				Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

Kents Store Volunteer Fire Company Engine 30 Additional Funding – Eric Dahl, County Administrator

- In the FY18 Budget, the Fluvanna Fire and Rescue Association submitted and had the replacement of Kents Store Engine 30 in the CIP for out years in FY21 for planning purposes for \$583,000.
- In the FY19 Budget, the Fluvanna Fire and Rescue Association submitted and moved up the replacement of Kents Store Engine 30 to be funded in the FY19 Budget for \$566,000. The Board of Supervisors approved \$566,000 in cash funding in the FY19 Budget for the replacement of Kents Store Engine 30 (Apparatus and Equipment).
- Kents Store Volunteer Fire Company has always understood that the approved budget for Engine 30 was \$584,000, so they have therefore been working to outfit Engine 30 within that budget amount.
- Currently, the Board of Supervisors Contingency Budget has a balance of \$54,028. The requested action would decrease that balance to \$36,028.

MOTION:	Approve a budget transfer of \$18,000 from the Board of Supervisors
WOTION.	Contingency Budget to the FY21 CIP Fire and Rescue Apparatus Budget, to reflect

June 16, 2021

	additional funds for Kents Store Engine 30 for outfitting the engine with				
	equipment.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

Financial Auditing Services Contract - Cyndi Toler, Purchasing Officer

- RFP issued March 31, 2021 and closed May 4, 2021
- Two submissions were received, Both were interviewed by the committee
- The committee included Eric Dahl, County Administrator; Linda Lenherr, Treasurer; and Brenda Gilliam Executive Director for Instruction and Finance for Schools.
- Robinson, Farmer, Cox Associates was chosen as the highest scoring proposal.
- Cost Proposal:

	2021	2022	2023	2024	2025
County Audit	\$44,970	\$44,970	\$46,320	\$46,320	\$47,710
Implementation of GASB 87	\$0	\$3,000	\$1,500	\$1,500	\$1,500
School Activity Funds	\$9,000	\$9,000	\$9,270	\$9,270	\$9,550
Cost Allocation Plan	\$3,850	\$3,850	\$3,970	\$3,970	\$4,090

- The Cost Proposal is similar to the last contract with RFC with an approximate 3% increase every other year.
- There is an addition in FY22 for the implementation of GASB 87 with an annual fee for following years
- The County will have to start recognizing assets and liabilities related to the operating leases it has, as well there will be new and enhanced disclosures that will need to be included in the County's Audited Financial Report.
- FY21 County Audit \$44,970, Cost allocation Plan \$3,850, School Activity fund (paid for by the school activity fund) \$9,000; with a 3% increase every other year.
- With the required implementation of GASB 87 in 2022 There will be a \$3,000 fee for startup and \$1,500 each year for years 3-5

MEMBER: ACTION: VOTE:	Mrs. Booker	Mrs. Eager	Mr. O'Brien Motion Yes	Mr. Sheridan Yes	Mr. Weaver Second Yes
MOTION:	for Financial Au FY21 Au Cost allo School A with a 3 The req for start	diting Services, Valit \$44,970, ocation Plan \$3,8 Activity fund (pais increase every uired implement tup and \$1,500 ehorize the Count	With the fee's as a second of the second of the second of GASB 87 second of GASB 87 second of the second of GASB 87 second of the second of th	ool activity fund) \$ 7 in 2022 will incurs 3-5 to execute the ag	\$9,000; ur a \$3,000 fee

Mutual Aid Agreement Between Fluvanna County and Louisa County - Eric Dahl, County Administrator

- The proposed Amended Mutual Aid Agreement between Fluvanna County and Louisa County restates the terms and conditions of provision of services as set out in the 1995 Mutual Aid Agreement to include:
 - Fire services, rescue service, hazardous material response services, disaster or emergency response, and other governmental services to adequately serve their respective political subdivisions.
- Amends the Agreement to include:
 - Assistance with sheltering needs should Louisa County experience a nuclear incident.

MOTION:	Adopt the resolution entitled "A Resolution to Adopt the Amended and Restated Mutual Aid Agreement Between Fluvanna County and Louisa County" to provide services in case of an emergency.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second	Motion			

Board of Supervisors Minutes

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

Additional Earth Day Funding - Hazardous Waste Collection Event – Eric Dahl, County Administrator & Aaron Spitzer, Parks and Recreation Director

Background

- The FY21 Fluvanna County Tire Drop Off and Hazardous Waste Collection Earth Day Event took place on Saturday, April 24, 2021 between 10am-2pm.
- This was event was originally scheduled for the year prior in April 2020, but was cancelled due to COVID-19.
- The Board authorized a carryover of \$22,200 of unexpended FY20 funds from the prior event to the current fiscal year.
- The last time the Hazardous Waste event was held was in April of 2018. The Board has committed to holding the Hazardous Waste Collection Event every other year.
- About an hour into this year's Fluvanna County Tire Drop Off and Hazardous Waste Collection event, we
 had estimated that the amount of cars already in line was going to reach the \$22,200 budget capacity
 for Hazardous Waste Collection.
- A contingency plan was discussed with board members to expend beyond the \$22,200 should it appear
 early on that the event was going to reach early capacity, which allowed the County to not turn away
 residents that wanted to drop off hazardous waste.
- This helped to make for a great event for any Fluvanna County resident whom wanted to participate. Parks & Rec staff estimates between 300-350 cars passed through the event between 10am 2pm.

Fiscal Impact

- Final numbers show that allowing the event to continue requires additional funding of \$11,531 needed for the hazardous waste collection, which is within the discussed contingency plan limits.
- Currently, the Board of Supervisors Contingency Budget has a balance of \$54,028. The requested action would decrease that balance to \$42,497.

MOTION:	Approve a budget transfer of \$11,531 from the Board of Supervisors Contingency Budget to the Litter Budget, to reflect additional funds required for the Fluvanna County Tire Drop Off and Hazardous Waste Collection Earth Day event.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion	Second			
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

Renewal of County Attorney Contract – Eric Dahl, County Administrator & Frederick Payne, County Attorney The county attorney serves at the pleasure of the board in accordance with an annual contract. This latest renewal leaves the "flat" monthly payment for routine services at \$10,000; the hourly rates for non-routine services are increased as follows:

- Payne, county attorney--\$310 (unchanged)
- DeLoria, deputy county attorney--\$275 (formerly \$265)
- Tanner, deputy county attorney--\$255 (formerly \$240)
- Hofmann, deputy county attorney--\$230 (formerly assistant county attorney \$215)
- Boggs, assistant county attorney--\$165 (formerly contract associate \$150)

This is the first increase in hourly rates in six years.

MOTION:	Approve the renewal of the annual contract for the county attorney, including the appointment of Kristina M. Hofmann as deputy county attorney and the					
	appointment of	appointment of Jeremy L. Boggs as assistant county attorney.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver	
ACTION:		Motion			Second	
VOTE:	Yes	Yes	Yes	Yes	Yes	
RESULT:			5-0			

Board of Supervisors Salary - Eric Dahl, County Administrator

• BOS member salaries were last increased in 2019. On May 1, 2019, the Board voted 3-2 (Eager, Weaver) to increase the pay of Supervisors, effective January 1, 2020, to:

Chair \$850 \$10,200 Vice-Chair \$800 \$ 9,600 Members \$750 \$ 9,000

• A review of FY21 salaries for Board of Supervisors of surrounding and similar sized counties in the Commonwealth shows the following:

Group	July 1, 2020 Est. Pop.*	Chair	BoS	Chair Per Capita	BoS Per Capita
7 Local Counties Avg. (less Albemarle)	21,278	\$9,705	\$8,521	\$0.513	\$0.455
22 Counties 20K-35K Pop. Avg.	28,016	\$9,911	\$8,597	\$0.361	\$0.313
All 29 Counties Average	26,389	\$9,861	\$8,579	\$0.398	\$0.348
Fluvanna	27,202	\$10,200	\$9,000	\$0.375	\$0.331

• Staff recommends increasing the BOS pay by 6% to align per capita amounts with the "All 29 Counties Average" above. The average difference between "Fluvanna" current per capita amounts (\$0.375 Chair and \$0.331 BOS) and the "All 29 Counties Average" per capita amounts (\$0.398 Chair and \$0.348 BOS) is 5.56%.

<u>Position</u>	Current Annual	New Annual
Chair	\$10,200	\$10,812
Vice-Chair	\$ 9,600	\$10,176
Members	\$ 9,000	\$ 9,540

• The proposed pay increases and timing thereof complies with Virginia Code § 15.2-1414.2 - Salaries to be fixed by board; limits; reimbursement in addition to salary.

	Approve a 6% pay increase for each Fluvanna County Board of Supervisors' member to the new pay rates of:				
	Position New Monthly New Annual				
MOTION:	Chair	\$901	\$10,812		
	Vice-Chair	\$848	\$10,176		
	Members	\$795	\$ 9,540		
	with such increa	ase to be effective	e January 1, 202	2.	
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion		Second		
VOTE:	Yes	No	Yes	Yes	No
RESULT:		3-2			

7A – BOARDS AND COMMISSIONS

CARE Task Force Charter Amendment

MOTION:		Approve amendment of the Columbia Area Renewal Effort (CARE) Task Force Charter to change the number of Columbia-area resident, business, and/or				
	property owner	property owner members from 8 members to 10.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver	
ACTION:	Second				Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes	
RESULT:			5-0			

MOTION:	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
BOARD/COM	MISSION/COMMITTEE	APPOINTEES	APPT/REAPPT	BEGINS TERM	ENDS TERM
JABA Advisor Representati	y Council – Fluvanna Citizen ve	Leslie Woodfolk	Appoint	07/01/2021	06/30/2023
Library Board of Trustees – At-Large position, Unexpired Term		Gene Ott	Appoint	06/17/2021	06/30/2022

	apervisors williates							, -
	rce – Columbia-area /or property owner	•	Darrick A Mitchell	A. R.	Reappoint	07,	01/2021	12/31/2021
	orce – Columbia-area resident, d/or property owner members		Melanie Mitchell		Appoint	07,	/01/2021	12/31/2021
	force – Columbia-area resident, ad/or property owner members		Maxine Baskfield Spears	I -	Appoint	07,	/01/2021	12/31/2021
	rce – Columbia-area /or property owner	•	Nash Kid	d	Appoint	07,	/01/2021	12/31/2021
	RE Task Force – Columbia-area resident, siness, and/or property owner members		Pamela Brunk		Appoint	07,	/01/2021	12/31/2021
	ask Force – Columbia-area resident, ss, and/or property owner members		Jeffery Brunk		Appoint	07,	/01/2021	12/31/2021
	ARE Task Force – Columbia-area resident, usiness, and/or property owner members		Maureen Harris		Appoint	07,	01/2021	12/31/2021
	rce – Columbia-area /or property owner	-	Paul D. V Jr.	Vylie,	Appoint	07,	/01/2021	12/31/2021
	ARE Task Force – Columbia-area resident, usiness, and/or property owner members		Edward I Zimmer	Н.	Reappoint	07,	01/2021	12/31/2021
CARE Task Force – Columbia-area resident, business, and/or property owner members		Melissa I	Kenney	Reappoint	07,	/01/2021	12/31/2021	
MEMBER:	Mrs. Booker	Mrs. E		Mr.	O'Brien	Mr. Sh	eridan	Mr. Weaver
ACTION:	Second	Mot	ion					
VOTE:	Yes Yes		es Yes		Ye	es	Yes	
RESULT:	RESULT: 5-0							

8 - PRESENTATIONS

None.

MOTION TO EXTEND

- At 10:38 pm, a motion was made to extend the Board of Supervisors meeting.

MOTION:	Approve a moti	Approve a motion to extend the June 16, 2021 Regular Board of Supervisors				
WOTION.	meeting to 1:00	neeting to 1:00am.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver	
ACTION:	Second		Motion			
VOTE:	Yes	Yes	Yes	Yes	Yes	
RESULT:			5-0			

9 - CONSENT AGENDA

The following items were discussed before approval:

R - Recertification of Membership on SERCAP Board

The following items were approved under the Consent Agenda for June 16, 2021:

- Minutes of June 2, 2021 Caitlin Solis, Clerk to the Board
- AG Dillard Change Order #7 Cyndi Toler, Purchasing Officer
- Law Enforcement Support Technician Job Description Donna Snow, HR Manager
- Children's Program Specialist Job Description (Library) Donna Snow, HR Manager
- Children's Services Act Program Assistant Job Description (CSA) Donna Snow, HR Manager
- ZXR Construction Services Purchase Agreement #9 Cyndi Toler, Purchasing Officer
- Recertification of Membership on SERCAP Board Kelly Belanger Harris, Assistant County Administrator
- Circuit Court Clerk's Office Additional Technology Trust Funds Eric Dahl, County Administrator

MOTION:		Approve the consent agenda, for the June 16, 2021 Board of Supervisors				
	meeting					
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver	
ACTION:	Motion				Second	
VOTE:	Yes	Yes	Yes	Yes	Yes	
RESULT:			5-0			

10 - UNFINISHED BUSINESS

SUP 20:02 Quigley Properties LLC - Douglas Miles, Community Development Director

- Jack McClelland, Director of Environmental Health, spoke to and fielded questions from the Board
- Tim Miller, Applicant, spoke to and answered questions posed by the Board regarding the central wastewater treatment system.

MOTION:	Approve SUP 20:02, as a request for a special use permit to allow for a central sewer system / major utilities with respect to 48.4 +/- acres of Tax Map 31 Section A Parcel 41 and Tax Map 31 Section 1 Parcel A subject to the six (6) conditions listed in the staff report.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Motion	Second		
VOTE:	No	Yes	Yes	No	No
RESULT:	2-3 (Motion failed)				

11 - NEW BUSINESS

None.

12 - PUBLIC COMMENTS #2

At 11:20pm, Chair Sheridan opened the second round of Public Comments.

- Lois Fulks, 331 Oak Creek Rd, thanked the Board for not approving SUP 20:02.
 - Dale Layton, 265 Oak Creek Rd, spoke in opposition to the central wastewater system.
 - Susan Scofield 111 Fairview Ln, thanked the Board for not approving SUP 20:02.

With no one else wishing to speak, Chair Sheridan closed the second round of Public Comments at 11:33pm.

13 - CLOSED MEETING

MOTION:	meeting, pursua	nt to the provisi	ons of Section 2.	F Supervisors ente 2-3711 A.1, & A.8 iscussing Personr	8 of the Code of
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

MOTION:	of Supervisors of Supervisors doe public business under Section 2 such public bus	onvene again in as hereby certify matters lawfully .2-3711-A of the iness matters as	open session and to the best of ea exempted from Code of Virginia were identified i	l and the Fluvannad "BE IT RESOLVE ch member's kno open meeting red, 1950, as amend n the motion by vased, or considera	D, the Board of wledge (i) only quirements ed, and (ii) only which the
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

Assistant Commonwealth's Attorney - New Hire Salary – Jeff Haislip, Commonwealth's Attorney

MOTION:	Approve the new \$89,689.98.	wly hired Assista	nt Commonweal	th's Attorney sala	ary be set at
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

14 - ADJOURN

MOTION:	Adjourn the reg	Adjourn the regular meeting of Wednesday, June 16, 2021 at 11:57pm.			
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

ATTEST:	FLUVANNA COUNTY BOARD OF SUPERVISORS
Caitlin Solis Clerk to the Board	John M. Sheridan Chair





County of Fluvanna Palmyra, Virginia

RESOLUTION No. 15-2021

A RESOLUTION TO APPROVE VDOT SECONDARY SIX-YEAR PLAN (2021/22 through 2026/27) and VDOT CONSTRUCTION PRIORITY LIST (2021/22)

At a regular monthly meeting of the Fluvanna County Board of Supervisors held at 7:00 p.m. on Wednesday, June 16, 2021 in Palmyra, Virginia, the following action was taken:

WHEREAS, Sections 33.2-331 of the 1950 Code of Virginia as amended, provides the opportunity for each county to work with the Virginia Department of Transportation in developing a Secondary Six-Year Road Plan; and

WHEREAS, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2021/22 through 2026/27) as well as the Construction Priority List (2021/22) on June 16, 2021 after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List; and

WHEREAS, Bethel Kefyalew, Operations Engineer, Virginia Department of Transportation - Louisa Residency, appeared before the Board and recommended approval of the Six-Year Plan for Secondary Roads (2021/22 through 2026/27) AND Construction Priority List (2021/22) for Fluvanna County.

NOW, THEREFORE, BE IT RESOLVED that since said Plan appears to be in the best interest of the Secondary Road System in Fluvanna County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2021/22 through 2026/27) and Construction Priority List (2021/22) are hereby approved as presented at the public hearing.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 16th day of June, 2021.

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District	X					X
Patricia B. Eager, Palmyra District	X				X	
Anthony P. O'Brien, Rivanna District	X					
John M. Sheridan, Columbia District	X					
Donald W. Weaver, Cunningham District	X					

Adopted this 16th day of June, 20

by the Fluvanna County Board of Supervisors

John M. Sheridan, Chair Fluvanna County Board of Supervisors

ATTEST:



County of Fluvanna Palmyra, Virginia

RESOLUTION No. 16-2020

A Resolution to Adopt the Amended and Restated Mutual Aid Agreement Between Fluvanna County and Louisa County

WHEREAS, Fluvanna County ("Fluvanna") and Louisa County ("Louisa") previously entered into a Mutual Aid Agreement dated February 3, 1995 (the "1995 Agreement") related to mutual aid in the event of an emergency as set forth therein; and

WHEREAS, the Fluvanna County Board of Supervisors recognizes the need to prepare for, respond to, and recover from emergencies, and natural and manmade disasters and to provide for the safety and well-being of its citizens and visitors; and

WHEREAS, it is deemed to be mutually beneficial to Louisa and Fluvanna and to have an agreement concerning mutual aid with regard to the services of Louisa and the services of Fluvanna; and

WHEREAS, Fluvanna and Louisa desire that the terms and conditions of provision of services as set out in the 1995 Agreement be amended and restated and replaced in their entirety with the terms and conditions of the Amended and Restated Mutual Aid Agreement Between Fluvanna County and Louisa County attached hereto as **Exhibit 1**; and

WHEREAS, pursuant to the Code of Virginia Section 44-146.20 the approval by the Fluvanna County Board of Supervisors and the governing body of Louisa County is required to adopt the Amended and Restated Mutual Aid Agreement Between Fluvanna County and Louisa County;

NOW, THEREFORE, BE IT RESOLVED by the Fluvanna County Board of Supervisors, this Amended and Restated Mutual Aid Agreement Between Fluvanna County and Louisa County, is officially adopted, and replaces in its entirety the 1995 Agreement; and

IT IS FURTHER RESOLVED AND ORDERED that the County Administrator shall execute the Amended and Restated Mutual Aid Agreement Between Fluvanna County and Louisa County and take any further actions as the County Administrator deems necessary or appropriate to effectuate such agreement after approval as to form by the County Attorney; and

IT IS FURTHER RESOLVED AND ORDERED that the County Administrator may take any other actions authorized under such agreement while the agreement is in force and effect as the County Administrator who is the Director of Emergency Management deems necessary or appropriate thereunder after consultation with the Emergency Management Coordinator.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors of Fluvanna County on this 16^{th} day of June 2021.

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District	X					X
Patricia B. Eager, Palmyra District	X				X	
Anthony P. O'Brien, Rivanna District	X					
John M. Sheridan, Columbia District	X					
Donald W. Weaver, Cunningham District	X					

Attest:	
John M. Sheridan, Chair	
Fluvanna County Board of Supervisor	·S



County of Fluvanna Palmyra, Virginia

RESOLUTION No. 17-2021

ADDITION TO SECONDARY ROUTE AND ABANDONMENT WITH REPLACEMENT ROAD ROUTE 652, ACADEMY ROAD

WHEREAS, a portion of Route 652 has been realigned and a new segment constructed to standards equal to the Virginia Department of Transportation's Subdivision Street Requirements as a requisite for acceptance for maintenance as part of the Secondary System of State Highways, as a part of VDOT Project 0652-032-165, M-501; and

WHEREAS, the Virginia Department of Transportation has inspected this street and found it to be acceptable for maintenance; and

NOW, THEREFORE, BE IT RESOLVED by the Fluvanna County Board of Supervisors, this the 16th day of June, 2021, that the old segment of Route 652, identified on the attached Form AM 4.3, is no longer needed as part of the Secondary System of State Highways as the new road serves the same citizens as the old road and is hereby requested to be abandoned by the Virginia Department of Transportation pursuant to §33.2-912, *Code of Virginia*, 1950 amended.

BE IT FURTHER RESOLVED, that the Virginia Department of Transportation be, and it hereby is, requested to add and maintain the new segment identified on the attached Form AM 4.3 as part of the Secondary System of State Highways, pursuant to §33.2-705, *Code of Virginia*, 1950 amended, and the regulatory requirements of VDOT.

BE IT FURTHER RESOLVED, the County Board of Supervisors does hereby guarantee unencumbered rights-of-way plus the necessary easements for cuts, fills, and drainage for this added segment;

BE IT FURTHER RESOLVED, a copy of this resolution be forwarded to the Virginia Department of Transportation.

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District	X				X	
Patricia B. Eager, Palmyra District	X					
Anthony P. O'Brien, Rivanna District	X					
John M. Sheridan, Columbia District	X					
Donald W. Weaver, Cunningham	X					X
District						

Attest:		
John M. She	ridan, Chair	
Fluvanna Co	ounty Board of Supervisor	S

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB F

MEETING DATE:	July 7, 2021	July 7, 2021					
AGENDA TITLE:	Resolution F	Resolution Recognizing Nathaniel Joseph Capps– Eagle Scout					
MOTION(s):	I move the Fluvanna County Board of Supervisors adopt the resolution entitled "Recognizing Nathaniel Joseph Capps for Award of Eagle Scout Status."						
STRATEGIC INITIATIVE?	Yes	No XX		If yes, list initiativ	/e(s):		
	Public Hearir		ion Matter	Presentation	Consent Ag	enda	Other
AGENDA CATEGORY:					хх		
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board of Supervisors						
PRESENTER(S):	Eric Dahl, County Administrator						
RECOMMENDATION:	Approve						
TIMING:	Routine						
DISCUSSION:	Nathaniel has completed all requirements and has been examined by an Eagle Scout Board of Review and deemed worthy of the Eagle Scout Award.						
FISCAL IMPACT:	ACT: N/A						
POLICY IMPACT:	LICY IMPACT: N/A						
LEGISLATIVE HISTORY:	LEGISLATIVE HISTORY: N/A						
ENCLOSURES:	ENCLOSURES: Resolution Recognizing Nathaniel Joseph Capps for Award of Eagle Scout Status					ut Status	
DELVIEW COMPLETE	Legal		Finance	Purchasing	HR		Other
REVIEWS COMPLETED:							X



County of Fluvanna Palmyra, Virginia

RESOLUTION No. 18-2021

A RESOLUTION RECOGNIZING NATHANIEL JOSEPH CAPPS AWARD OF EAGLE SCOUT STATUS

The Fluvanna County Board of Supervisors adopted the following resolution on Wednesday, July 7, 2021:

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

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

WHEREAS, Nathaniel Joseph Capps has completed all the requirements for becoming an Eagle Scout; and

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

WHEREAS, Boy Scout Troop 154 will be convening an Eagle Scout Court of Honor on August 1, 2021 at 2:00 p.m. at Saints Peter and Paul Catholic Church, Palmyra, Virginia; and

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

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

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at a regular meeting of the Board held on the 7^{th} of July, 2021, by the following vote:

SUPERVISORS	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

Attest:	
V 1 V 01 :1 01 :	
John M. Sheridan, Chair	
Board of Supervisors	

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB G

MEETING DATE:	July 7, 2021	July 7, 2021					
AGENDA TITLE:	Fluvanna Partnership For Aging Bylaws Update						
MOTION(s):	changing w	hom is	required to All changes t	na Partnership for attend when ar o the bylaws are new verbiage a	nd streamlining e in Article VI -	partner Meetings,	
STRATEGIC INITIATIVE?	Yes	Yes No If yes, list initiative(s):					
STRATEGIC INTITATIVE:		Х		ii yes, iist iiiitiativ	/e(s).		
ACENDA CATECODY.	Public Heari	ng Ac	tion Matter	Presentation	Consent Agenda	Other	
AGENDA CATEGORY:					х		
STAFF CONTACT(S):	Aaron Spitzer, Director of Parks and Recreation						
PRESENTER(S):	R(S):						
RECOMMENDATION:	Approval						
TIMING:	Current						
DISCUSSION:	 Amending the FPA bylaws is recommended to shorten the length of meetings by changing whom is required to attend and when. The primary changes to the bylaws are in Article VI - Meetings. The suggested changes to add are highlighted in green and the items requested to be remove are highlighted in yellow. This change in the bylaws was voted on by committee members on May 24, 2021 passing 4 - 0. 						
FISCAL IMPACT:	T: N/A						
POLICY IMPACT:	: N/A						
LEGISLATIVE HISTORY:	EGISLATIVE HISTORY: N/A						
ENCLOSURES:	CLOSURES: Copy of updated bylaws to be approved						
	Legal		Finance	Purchasing	HR	Other	
REVIEWS COMPLETED:						x	

DRAFT May 24, 2021

Fluvanna Partnership For Aging (FPA) Committee Bylaws

Article I - NAME

The name of this committee will be the Fluvanna Partnership on Aging, hereafter referred to as "FPA" or the Partnership.

Article II - PURPOSE

The purpose of the Partnership is to study the needs of people 55 years and older in Fluvanna County and recommend specified support services that seek overall improvement in the quality of life for those Fluvanna residents and their families.

Article III - RESPONSIBILITY/AUTHORITY

The Partnership serves at the pleasure of the Fluvanna County Board of Supervisors, hereafter referred to as the "Board". The Partnership presents and reports to the Board annually and as requested. Also, the Partnership will submit additional reports that are deemed appropriate.

Article IV - MEMBERSHIP

Section 1: The Partnership Members shall carry out the purpose and responsibilities as stated in Article II and III.

Section 2: The Partnership will consist of;

- a) One (1) voting member appointed by the Board from each of the five (5) Fluvanna election districts and two (2) at large voting members, hereinafter referred to as Appointees.
- b) Non-voting Representatives from;
 - Fluvanna Department of Social Services
 - Fluvanna Parks and Recreation
 - Jefferson Area Board for Aging (JABA)
 - Monticello Area Community Action Agency (MACAA)
 - Virginia Cooperative Extension Services
 - Fluvanna Sheriff's Department/TRIAD
 - Health Department
 - Region Ten
 - Representatives from other Agencies, Organizations or Businesses serving
 Fluvanna Seniors as may, from time to time be requested to attend meetings by
 the Partnership.
- c) The Fluvanna County Administrator or designated representative and a Board member shall also participate as a permanent, non-voting member.

Section 3:

- a) Appointees shall serve a two (2) year term beginning with the date of their appointment by the Board. Appointees may serve no more than four (4) consecutive terms.
- b) Representatives from departments or agencies, organizations or businesses shall serve at the direction of their respective Director or Administrator.
- Section 4: Vacancies of Appointees shall be filled in like manner as the original member except that the term of office is restricted to the unexpired term.
- Section 5: A quorum shall consist of a majority of the Partnership's current voting membership. At no time shall a quorum consist of less than three (3) members.
- Section 6: The Board may remove any member of the Partnership for misconduct or neglect of duties. Absences by an Appointee from three (3) or more meetings in a calendar year can be cause for dismissal.
- Section 7: No member shall receive financial compensation for their services. Appointees may be reimbursed for travel and subsistence to conferences and workshops related to the purpose of the Partnership, when such travel is authorized in advance by the County Administrator.

Article V - OFFICERS

- Section 1: Election of Officers shall be held at the first meeting in January, each year.
- Section 2: The Partnership will elect three (3) Officers, a Chairperson, a Vice-President and a Secretary. The officers shall be elected by the Partnership Appointees. Officers may be elected to serve a maximum of four (4) consecutive terms in the same position.
- Section 3: The Chairperson shall preside at all meetings, sign official papers, appoint committees, call special meetings as necessary and perform such duties as recommended by the Board.
- Section 4: The Vice-Chair shall accept the responsibility to oversee all committees and to ensure they function according their purpose. The Vice-Chair in the absence of the Chairperson shall perform all duties of the Chairperson.
- Section 5: The Secretary shall take minutes of meetings. Copies of the minutes will be provided to all members of the Partnership. Electronic copies of the minutes will also be sent to the County Administrator or designated representative for posting on the County website. The Secretary will maintain regularly updated contact information lists of Partnership appointees and partners. In the Secretary's absence, the Chairperson will appoint a member in attendance to take minutes and forward them to the Secretary for distribution.

Article VI - Meetings

Section I: Regularly scheduled meetings of the Partnership appointees shall be held every other month, during odd numbered months. The meetings shall be held at a regular time and location to be determined by the Partnership's Chairman. Agency Partner Representatives are notified of all meetings and suggested to send the Chairperson information to share to the Fluvanna County Partnership For Aging committee during the "Chairperson Report" and not requested to present to the committee each meeting. Agency Partner Representatives are requested to attend their individual presentation meeting which occur annually in one of the following months: January, May or September meeting.

Agency reports from Partners will be scheduled by the Partnership's Chairman on an annual basis. All regular meetings are open to the public.

- Section 2: It is recommended that the Chair or their designee attend BOS meetings and report to the Partnership at the following meeting.
- Section 3: Special meetings may be called by the Chairperson or at least two (2) regular appointee members upon written or electronic request at least 48 hours prior to the proposed meeting.
- Section 4: Meetings will be conducted according to Robert's Rules of Order and should not be in conflict with State Law or the purpose of the Partnership.
- Section 5: The suggested Order of Business shall be as follows:
 - Call to Order
 - Public Comments
 - Discussion/Approval of prior meeting's Minutes
 - Partner's Reports
 - Committee Reports Chairperson Report
 - Special Meeting Reports
 - New Business
 - Old Business
 - Comments/Announcements
 - Adjournment

Article VII - Amendments

These Bylaws may be amended by the Membership of the Partnership on Aging at a meeting where there is a quorum present, the meeting to be held after reasonable notice has been given to the members and with formal concurrence by the Board.

APPROVED BY:	

Chair, Fluvanna County Board of Supervisors	Date
Chair, Fluvanna Partnership on Aging	Date





COUNTY OF FLUVANNA

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

"Responsive & Responsible Government"

MEMORANDUM

TAB H

Date: July 7, 2021

From: Finance Department

To: Board of Supervisors

Subject: Accounts Payable Report for April 2021

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

CATEGORY	AMOUNT
General	\$1,098,924.02
Capital Improvements	\$125,234.66
Debt Service	\$0.00
Sewer	\$4,291.80
Fork Union Sanitary District	\$52,133.25
Zion Crossroads Water & Sewer	\$401,279.03
TOTAL AP EXPENDITURES	\$1,681,862.76
Payroll	\$1,213,875.25
TOTAL	\$2,895,738.01

MOTION

I move the Accounts Payable and Payroll be ratified for April 2021 in the amount of \$2,895,738.01.

Encl:

AP Report

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	A D	E F	S	1	J	K L	M	N
	County of Fluvanna	Fi	om Date: 4/1/2021				* munis	
1	Accounts Payable List	T	Date: 4/30/2021				a tyler erp solution	
2	Accounts I ayable List	• •	7 Dutc. 4700/2021					
3								
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
6	Fund # - 100 GENERAL FUND	Charge 10	Description	invoice Number	invoice Date	Officer Date	Check Amount	
7	GENERAL FUND							
8	D. KENT GILLIAM, P.C	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 040221	86616	4/2/2021	4/30/2021	279.42	
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 043021	86460	4/30/2021	4/30/2021	6.60	
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 040221	86614	4/2/2021	4/30/2021	221.85	
11	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041621	86257	4/16/2021	4/30/2021	221.89	
12	COBB CONSTRUCTION, INC.	PLANNING ESCROW	EROSION CASH BOND REFUND (ES20-0049	041921	4/19/2021	4/23/2021	2,000.00	
13	SOUTHERN DEVELOPMENT	PLANNING ESCROW	EROSION CASH BOND REFUND (SYCAMORE	042021	4/20/2021	4/23/2021	2,400.00	
14	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 043021	86461	4/30/2021	4/30/2021	7.71	
15	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 040221	86615	4/2/2021	4/30/2021	572.10	
16	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041621	86258	4/16/2021	4/30/2021	579.79	
17			.,			Total:	\$6,289.36	
18							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
19	REAL ESTATE TAXES							
20	STEWART, JOHN C	R E 2020 - 1ST	RE 2020 30-A-106A	85903	3/31/2021	4/2/2021	980.50	
21	STEWART, JOHN C	R E 2020-2ND	RE 2020 30-A-106A	85903	3/31/2021	4/2/2021	980.50	
22						Total:	\$1,961.00	
23								
24	PERSONAL PROPERTY TAXES							
25	CALLOWAY, JATAVIOUS JAQUEZ	P P 2020 - 1ST	PP 2020 24866	85904	3/31/2021	4/2/2021	30.64	
26	LAM, CHRISTOPHER WAYNE	P P 2020 - 1ST	PP 2020 1552	85905	3/31/2021	4/2/2021	290.91	
27						Total:	\$321.55	
28								
29	PROPERTY TAX PENALTIES & INT							
30	CALLOWAY, JATAVIOUS JAQUEZ	INTEREST-ALL PROPERTY	PP 2020 24866	85904	3/31/2021	4/2/2021	0.28	
31	CALLOWAY, JATAVIOUS JAQUEZ	INTEREST-ALL PROPERTY	PP 2020 24866	85904	3/31/2021	4/2/2021	0.34	
32	CALLOWAY, JATAVIOUS JAQUEZ	PENALTIES-ALL PROPERTY	PP 2020 24866	85904	3/31/2021	4/2/2021	9.50	
33						Total:	\$10.12	
34								
35	OTHER LOCAL TAXES							
36	CALLOWAY, JATAVIOUS JAQUEZ	ADMIN FEE VEHICLE LICENSE		85904	3/31/2021	4/2/2021	33.00	
37	LAM, CHRISTOPHER WAYNE	ADMIN FEE VEHICLE LICENSE	PP 2020 1552	85905	3/31/2021	4/2/2021	33.00	
38						Total:	\$66.00	
39								
40	BOARD OF SUPERVISORS	07.150.0055.5	D 04DD DUDOU4050		01415	110015		
41	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	4.10	
42	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	15.60	
43	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	47.07	
44	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	78.91	
45	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	104.23	
46	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	118.47	
47	FLUVANNA REVIEW	ADVERTISING	FULL PAGE AD PROPOSED BUDGET	2021F12-10	3/25/2021	4/9/2021	519.75	
48	FLUVANNA REVIEW	ADVERTISING	PUBLIC NOTICE ASSESSMENT APPT AD	2021F13-12	4/1/2021	4/16/2021	135.19	
49	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING/FIRST HALF TAXES	2021F14-10	4/8/2021	4/16/2021	354.38	

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	County of Fluvanna		From Date: 4/1/2021				* munis	
1	Accounts Payable List	-	Γο Date: 4/30/2021				a tyler erp solution	
2	rioccumo i ayanic Lici							
3								
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
50	FLUVANNA REVIEW	ADVERTISING	PROPOSED BDE AD	2021F13-13	4/1/2021	4/16/2021	519.75	
51	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING SUP ZMP TAXES RELIEF	2021F15-11	4/16/2021	4/23/2021	354.38	
52	JOHN M. SHERIDAN	MILEAGE ALLOWANCES	TRAVEL BUSINESS EXPENSE	033121	3/31/2021	4/2/2021	94.08	
53	JOHN M. SHERIDAN	SUBSISTENCE & LODGING	TRAVEL BUSINESS EXPENSE	033121	3/31/2021	4/2/2021	15.01	
54	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	121.01	
55	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	121.03	
56						Total:	\$2,602.96	
57								
58	COUNTY ADMINISTRATOR							
59	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	20.00	
60	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	206.28	
61	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	283.52	
62	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	223.00	
63	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 321	3/18/2021	4/2/2021	10.15	
64	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 421	4/18/2021	4/23/2021	8.33	
65	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	132.57	
66	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T438448	4/1/2021	4/9/2021	170.82	
67	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	40.50	
68	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	40.51	
69						Total:	\$1,135.68	,
70								
71	COUNTY ATTORNEY							
72	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL GENERAL/PROC/SPECIAL/REAL	04082021	4/8/2021	4/9/2021	10,000.00	
73	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL GENERAL/PROC/SPECIAL/REAL	04082021	4/8/2021	4/9/2021	4,307.00	
74	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL GENERAL/PROC/SPECIAL/REAL	04082021	4/8/2021	4/9/2021	1,496.00	
75						Total:	\$15,803.00	
76	COMMISSIONED OF THE DEVEN							
77	COMMISSIONER OF THE REVENUE	ADVEDTICING	D CADD DUDOUACEC	000404	0/4/0004	4/00/0004	404.40	
78 79	BANK OF AMERICA	ADVERTISING CONVENTION AND	P-CARD PURCHASES P-CARD PURCHASES	030121 030121	3/1/2021 3/1/2021	4/20/2021 4/20/2021	404.16 200.00	
80	BANK OF AMERICA							
81	BANK OF AMERICA BANK OF AMERICA	EDP EQUIPMENT FURNITURE & FIXTURES	P-CARD PURCHASES P-CARD PURCHASES	030121 030121	3/1/2021 3/1/2021	4/20/2021 4/20/2021	104.25 23.14	
82	BANK OF AMERICA BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES P-CARD PURCHASES	030121	3/1/2021	4/20/2021	23.14	
83	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES P-CARD PURCHASES	030121	3/1/2021	4/20/2021	57.91	
84	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL USAGE	040121	3/1/2021 4/1/2021	4/20/2021	16.11	
85	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET PUBLIC SITE MEMBERSHIP FEE	9637	3/31/2021	4/16/2021	300.00	
86	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	40.50	
87	VERIZON WIRELESS VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	40.51	
88	VERNESIA WINCELEGO	LEESON NOTION TO NOT	MOTTIET OF MICOED	3077333010	713/2021	Total:	\$1,218.16	
89						Total.	Ψ1,210.10	
90	TREASURER							
91	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	SUPPLIES	11HC-DLG-3G4K	4/18/2021	4/30/2021	219.99	
92	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	SUPPLIES	11HC-DLG-3G4K	4/18/2021	4/30/2021	278.02	
93	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	125.00	
J.J				20011000	.,, 202 1	., 0 0, 202 1	125.00	

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County of Fluvanna	Α	D	E	F G	l	J	K L	M	N
Accounts Payable List To Date: 4/30/2021		County of Fluvanna		From Date: 4/1/2021				es milimie	
Vendor Name	1	_	-	To Date: 4/30/2021					
	2	Accounts I ayable List		10 Butc. 4700/2021					
	3								
MECHUNS RIVER SECURITY		Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
VERIZON WIRELES				•					
VERIZON WIRELESS									
1971 VIRGINIA DEPT. OF MOTOR VEHICLES DIM / ONLINE EPRANKLINWOODWARDEATES \$46001282025 409521 452021 4090221 200.00									
1985 VIRGINIA DEPT. OF MOTOR VEHICLES DIM/ONLINE DI									
Total			DMV-ONLINE						
Total: \$1,319.02		VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	DMV	202105900305	2/28/2021	4/30/2021		
							Total:		
B84 PHOTO-VIDEO	101							. ,	
BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 030121 31/2021 420/2021 25.00	102	INFORMATION TECHNOLOGY							
BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 030121 31/12021 4/20/2021 52.99	103	B&H PHOTO-VIDEO	EDP EQUIPMENT	LOGITECH S-120-SPEAKERS	186345036	3/17/2021	4/2/2021	91.70	
BANK OF AMERICA ADP SERVICES P.CARP PURCHASES 030121 31/2021 4/20/2021 119.98	104	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	19.00	
DATE	105	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	25.00	
109 BANK OF AMERICA ADP SERVICES P.CARD PURCHASES 030121 3/1/2021 4/20/2021 147.25	106	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	52.99	
BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 303121 31/2021 420/2021 457.43	107	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	119.98	
BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 030121 31/12021 4/20/2021 499.98 1112 BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 030121 31/12021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021 4/20/2021		BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	147.25	
1112 BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 0.30121 3/1/2021 4/20/2021 3,379.20 3/1/2021 4/20/2021 3,379.20 3/1/2021 4/20/2021 3,379.20 3/1/2021 4/20/2021 3,379.20 3/1/2021 4/20/2021 3,379.20 3/1/2021 4/20/2021 3,379.20 3/1/2021 4/20/2021 3,379.20 3/1/2021 4/20/2021 3,379.20 3/1/2021 4/20/2021 3,379.20 3/1/2021 4/20/2021 3/1/2021 4/20/2021 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 296.00 3/1/2021 4/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/2021 2/20/202	109	BANK OF AMERICA	ADP SERVICES		030121	3/1/2021	4/20/2021	155.33	
1121 BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 030121 31/12021 4/20/2021 3,379.20	110	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	457.43	
BANK OF AMERICA	111	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	499.98	
115	112	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	3,379.20	
BANK OF AMERICA EDP EQUIPMENT P-CARP PURCHASES 030121 31/12021 4/20/2021 299.99	113	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	94.56	
Tit	114	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	296.00	
Total: T	115	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	299.99	
The color of the	116	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	57.00	
Tigo CDW GOVERNMENT, INC. PROFESSIONAL SERVICES ADO ACRO PRO DC F/ENT IT2021041301 4/15/2021 4/16/2021 2,100.00 A/15/2021 A/16/2021 4/23/2021 948.11 A/15/2021 A/16/2021 4/23/2021 948.11 A/15/2021 A/	117	CDW GOVERNMENT, INC.	ADP SERVICES	BLUEBEAM REVU	C466097	4/29/2021	4/30/2021	721.96	
CDW GOVERNMENT, INC. PROFESSIONAL SERVICES VNB BE AGT, APP & SVR B802998 4/15/2021 4/23/2021 948.11	118	CDW GOVERNMENT, INC.	PROFESSIONAL SERVICES	VNB BE AGT	B790983	4/14/2021	4/16/2021	318.71	
VA INFORMATION TECHNOLOGIES TELECOMMUNICATIONS MONTHLY CHARGES T438448 4/1/2021 4/9/2021 3,058.28	119	CDW GOVERNMENT, INC.	PROFESSIONAL SERVICES	ADO ACRO PRO DC F/ENT	IT2021041301	4/15/2021	4/16/2021	2,100.00	
VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY CHARGES MONTHL	120	CDW GOVERNMENT, INC.	PROFESSIONAL SERVICES	VNB BE AGT, APP & SVR	B802998	4/15/2021	4/23/2021	948.11	
123 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY CHARGES 9877999518 4/19/2021 4/30/2021 128.26 125 Total: \$13,048.95 125 FINANCE	121	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T438448	4/1/2021	4/9/2021	3,058.28	
Total: \$13,048.95		VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	78.22	
Total: FINANCE FINANCE FINANCE CANON FINANCIAL SERVICES, INC. LEASE/RENT CHARGES 26541839 4/11/2021 4/30/2021 171.71 128 IMAGETREND, INC CONTRACT SERVICES BILLING BRIDGE PROFESSIONAL SERVICES 127989 3/31/2021 4/16/2021 2,155.66 129 PITNEY BOWES PURCHASE PWR POSTAL SERVICES POSTAGE 8000909001515654 321 3/18/2021 4/23/2021 198.14 131 STAPLES CONTRACT & COMMERCIAL, FURNITURE & FIXTURES OFFICE SUPPLIES/FURNITURE 8061803185 4/3/2021 4/23/2021 127.68 132 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY CHARGES 9877999518 4/19/2021 4/30/2021 40.50 134 135 134 135 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 136 13		VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	128.26	
Total: FINANCE FINANCE							Total:	\$13,048.95	
CANON FINANCIAL SERVICES, INC. LEASE/RENT CHARGES 26541839 4/11/2021 4/30/2021 171.71 128									
Total: IMAGETREND, INC CONTRACT SERVICES BILLING BRIDGE PROFESSIONAL SERVICES 127989 3/31/2021 4/16/2021 2,155.66 129									
PITNEY BOWES PURCHASE PWR POSTAL SERVICES POSTAGE 8000909001515654 321 3/18/2021 4/2/2021 94.03		,							
130		•						,	
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132 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY CHARGES 03042021 3/19/2021 4/2/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/									
133 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY CHARGES 9877999518 4/19/2021 4/30/2021 4/30/2021 40.51 134 Total: \$2,928.23 135 136 REGISTRAR/ELECTORAL BOARD		·							
134 135 136 REGISTRAR/ELECTORAL BOARD									
135 136 REGISTRAR/ELECTORAL BOARD		VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021			
136 REGISTRAR/ELECTORAL BOARD							Total:	\$2,928.23	
1 13 / I AUTOMATED OFFICE SYSTEMS LEASE/RENT MONTHLY BILLING 1/30/21 TO 2/27/21 094839 3/30/2021 4/9/2021 155.00									
	13/	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING 1/30/21 TO 2/27/21	094839	3/30/2021	4/9/2021	155.00	

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1	Accounts Payable List	т	Date: 4/30/2021				a tyler erp solution	
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3								
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
138	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	21.04	
139	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	35.43	
140	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	ENVELOPE/UPS	43107	3/26/2021	4/9/2021	112.65	
141	DEMTECH VOTING SOLUTIONS INC	MACHINERY AND EQUIPMEN	POLLBOOKS PRE PAYMENT	042721	4/26/2021	4/30/2021	31,101.00	
142	JOYCE PACE	MILEAGE ALLOWANCES	LOCAL TRAVEL	042621	4/26/2021	4/30/2021	36.23	
143	JOYCE PACE	MILEAGE ALLOWANCES	LOCAL TRAVEL	042601 01	4/26/2021	4/30/2021	146.63	
144	JOYCE PACE	MILEAGE ALLOWANCES	LOCAL TRAVEL	042621 02	4/26/2021	4/30/2021	248.98	
145	JOYCE PACE	MILEAGE ALLOWANCES	LOCAL TRAVEL	042601 00	4/26/2021	4/30/2021	268.53	
146	JOYCE PACE	MILEAGE ALLOWANCES	LOCAL TRAVEL	042621 004	4/26/2021	4/30/2021	294.98	
147	PITNEY BOWES	POSTAL SERVICES	LEASING CHARGES	3313356521	4/7/2021	4/16/2021	498.45	
148	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T438448	4/1/2021	4/9/2021	210.81	
149	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	45.50	
150	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	45.51	
151						Total:	\$33,220.74	
152							*************************************	
153	HUMAN RESOURCES							
154	ANTHEM EAP	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE PROGRAM APRIL	100986	4/1/2021	4/2/2021	25.80	
155	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	75.00	
156	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	999.00	
157	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	(\$29.95)	
158	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	(\$19.95)	
159	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	19.95	
160	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	29.95	
161	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	17.17	
162	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	54.35	
163	DEPT OF VA STATE POLICE	OTHER OPERATING	NAME SEARCH	B0127	4/1/2021	4/16/2021	20.00	
164	STAPLES CONTRACT & COMMERCIAL,		OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	154.66	
165		0.1.02 00.1 2.20	011102 0011 2.20/1 011111 0112	000.000.00	., 0, 202 .	Total:	\$1,345.98	
166							V 1,0 10100	
167	GENERAL DISTRICT COURT							
168	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	134.00	
169						Total:	\$134.00	
170								
171	COURT SERVICE UNIT							
172	DENNIS CRONIN	FURNITURE & FIXTURES	COMPUTER MONITORS	042721	4/15/2021	4/30/2021	398.14	
173	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE FOR JANUARY, FEBRUARY AND	JAN, FEB, MAR.	3/29/2021	4/2/2021	143.92	
174	QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES	04/15/21-04/16/21	4/15/2021	4/23/2021	332.13	
175		-				Total:	\$874.19	
176							+00	
177	CLERK OF THE CIRCUIT COURT							
178	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PENEL PINK BCA ENERGEL DELUX GEL PEN	16WL-XT7T-WHHQ	3/27/2021	4/2/2021	12.26	
179	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	DESKTEX DESK PAD/ORGANIZER/INK	1FYX-9Y71-HWWM	4/4/2021	4/9/2021	61.18	
180	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TRASH CAN	17HG-QQ4F-3KTR	4/9/2021	4/16/2021	64.39	
181	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	15.02	
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5		Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
182		CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	116.29	
183		CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	217.00	
184		CHARLOTTESVILLE OFFICE MACHINE	MAINTENANCE CONTRACTS	OFFICE MACHINE MAINTENANCE	674631	4/1/2021	4/9/2021	510.00	
185		LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES PER CONTRACT	55010	4/15/2021	4/23/2021	2,541.67	
186		PITNEY BOWES	LEASE/RENT	CLERKS OFFICE FLUVANNA COUNTY	3313332794	4/2/2021	4/9/2021	155.79	
187		STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	127.99	
188		TIME MARCHES ON	BLDGS EQUIP REP & MAINT	CLEANING OF RAPID PRINT MACHINE	042721	4/27/2021	4/30/2021	50.00	
189							Total:	\$3,871.59	
190									
191		CIRCUIT COURT JUDGE							
192		BETHANY HAISLIP HAMNER	COMPENSATION-GRAND	GRAND JURY SERVICE: 04/26/2021	GJ042021-3	4/27/2021	4/30/2021	30.00	
193		MICHAEL P CARY	COMPENSATION-GRAND	GRAND JURY SERVICE; 04/26/2021	GJ02021-1	4/27/2021	4/30/2021	30.00	
194		SARA PHILIPP	COMPENSATION-GRAND	GRAND JURY SERVICE: 04/26/2021	GJ042021-4	4/27/2021	4/30/2021	30.00	
195		SHERYL ANN DEEL	COMPENSATION-GRAND	GRAND JURY SERVICE:04/26/2021	GJ042021-2	4/27/2021	4/30/2021	30.00	
196		TYLER M PIERON	COMPENSATION-GRAND	GRAND JURY SERVICE: 04/26/2021	GJ042021-5	4/27/2021	4/30/2021	30.00	
197							Total:	\$150.00	
198									
199		COMMONWEALTH ATTY							
200		AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	STORAGE SHELVING UNIT X3	1R69-J9XG-J7PY	4/2/2021	4/9/2021	194.97	
201		AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LED PAGE MAGNIFIER	19CW-3PN6-9LJG	4/8/2021	4/16/2021	29.35	
202		MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	LEXIS NEXIS (MARCH 2021)	3093190790	4/2/2021	4/9/2021	145.00	
203		STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	205.48	
204		STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	188.79	
205		VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	81.00	
206		VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	81.02	
207							Total:	\$925.61	
208									
209		SHERIFF							
210		AARON HOLMAN		S TRAVEL AND BUSINESS EXPENSE	032821	3/28/2021	4/2/2021	33.00	
211		ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	PARTS	7306107027202	3/11/2021	4/2/2021	28.14	
212		ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	PARTS	7306108929029	3/30/2021	4/2/2021	44.19	
213		AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CONDOR DOUBLE PISTOL MAG POUCH	13TT-J4KD-7CNF	2/28/2021	4/2/2021	14.88	
214		AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	DACASSO CLASSIC LEATHER SIDE RAIL	17L6-QRHL-9KGF	3/2/2021	4/16/2021	194.62	
215		AMAZON CAPITAL SERVICES	POLICE SUPPLIES	CONDOR DOUBLE PISTOL MAG POUCH	13TT-J4KD-7CNF	2/28/2021	4/2/2021	115.50	
216		AMAZON CAPITAL SERVICES		L ASICS WOMENS GT-1000 8 SHOES	14HG-TVLJ-QWXJ	3/11/2021	4/16/2021	69.95	
217		AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPARE		00057856	3/24/2021	4/2/2021	329.50	
218		AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPARE		00058001	4/23/2021	4/30/2021	112.59	
219		AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPARE		00057972	4/15/2021	4/30/2021	167.24	
220		AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPARE		00057973	4/15/2021	4/30/2021	189.50	
221		AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPARE		00057994	4/23/2021	4/30/2021	321.40	
222		AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPARE		00057995	4/23/2021	4/30/2021	1,547.48	
223		BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	50.00	
224		BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	275.00	
225		BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	385.00	

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1		Accounts Payable List	т	·0	Date: 4/30/2021				a tyler erp solution	
2		riccounter ayabie Liet	-		24.0,00/2021					
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5		Vendor Name	Charge To	[Description	Invoice Number	Invoice Date	Check Date	Check Amount	
226		BANK OF AMERICA	CONVENTION AND	F	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	399.00	
227		BANK OF AMERICA	INVESTIGATIVE SERVICES	F	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	75.00	
228		BANK OF AMERICA	MAINTENANCE CONTRACTS	F	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	428.00	
229		BANK OF AMERICA	OFFICE SUPPLIES	F	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	238.50	
230		BANK OF AMERICA	POLICE SUPPLIES	F	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	62.20	
231		BANK OF AMERICA	POLICE SUPPLIES	F	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	69.75	
232		BANK OF AMERICA	VEHICLE FUEL		P-CARD PURCHASES	030121	3/1/2021	4/20/2021	32.77	
233		BANK OF AMERICA	VEHICLES REP & MAINT		P-CARD PURCHASES	030121	3/1/2021	4/20/2021	365.48	
234		CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		MOUNT/BALANCE/DISPOSAL	FCSD061	3/26/2021	4/2/2021	24.00	
235		CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		MOUNT, BALANCE & DISPOSAL	FCSD062	4/9/2021	4/16/2021	24.00	
236		CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		MOUNT, BALANCE & DISPOSAL	FCSD063	4/13/2021	4/16/2021	24.00	
237		CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		MOUNT, BALANCE & DISPOSAL	FCSD064	4/14/2021	4/16/2021	24.00	
238 239		CANON FINANCIAL SERVICES, INC.	LEASE/RENT		CHARGES	26541839	4/11/2021	4/30/2021	80.95	
240		CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS		CHARGES	26541839	4/11/2021	4/30/2021	441.00	
240		CENTURYLINK	TELECOMMUNICATIONS		MONTHLY CHARGES FLUV CO SHERIFFS	310191749 31621	3/16/2021	4/2/2021	1,103.22	
241		CENTURYLINK CENTURYLINK	TELECOMMUNICATIONS TELECOMMUNICATIONS		MONTHLY CHARGES SHERIFF DEPT FLUVANNA CO SHERIFFS OFFICE	309903768 40721 30979752 041621	4/7/2021 4/16/2021	4/23/2021 4/30/2021	164.46 181.23	
243		CENTURYLINK	TELECOMMUNICATIONS		LUVANNA CO SHERIFFS OFFICE	310191749 041621	4/16/2021	4/30/2021	1,073.28	
244		CITY OF CHARLOTTESVILLE	CONTRACT SERVICES		Y2021 Q3-Q4 THOMAS JEFFERSON AREA	FY21CITFLUVANNAQ3-	4/5/2021	4/9/2021	1,662.50	
245		COINS FOR ANYTHING, INC.	UNIFORM/WEARING APPARE			C201861	2/22/2020	4/2/2021	823.28	
246		COMSONICS INC	VEHICLES REP & MAINT		CAR RADAR/TUNING FORK	935183	4/20/2021	4/30/2021	78.00	
247		DAVID STRONG			RAVEL AND BUSINESS EXPENSE	032621	3/26/2021	4/2/2021	33.00	
248		DAVID STRONG	VEHICLE FUEL		GAS FOR EXTRADITION	DS001	3/31/2021	4/9/2021	30.00	
249		GALLS, LLC.	POLICE SUPPLIES		BATON RIOT	017849682	3/10/2021	4/2/2021	95.52	
250		GALLS, LLC.	POLICE SUPPLIES		AC5416594 FLUVANNA CNTY SHERIFFS OFF	017921780	3/18/2021	4/2/2021	378.00	
251		GALLS, LLC.	POLICE SUPPLIES		AC5416594 FLUVANNA CO SHERIFF SH	017996532	3/26/2021	4/9/2021	426.00	
252		GALLS, LLC.			BATES 5"TACTICAL SORT SIDE ZIP BOO	017888412	3/15/2021	4/2/2021	93.87	
253		GALLS, LLC.	UNIFORM/WEARING APPARE	EL E	BATES 8 SAFETY TOE SIDE ZIP	017895758	3/16/2021	4/2/2021	100.13	
254		GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	2	HEADLIGHT BULBS	FLU020	3/30/2021	4/9/2021	142.24	
255		GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	(OIL CHANGE, TIRE ROTATION & ALIGNMENT	FLU023	4/8/2021	4/16/2021	148.90	
256		GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	F	RIGHT REAR HUB BEARING ASSEMBLY	FLU024	4/9/2021	4/16/2021	328.96	
257		GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	Е	EVAP CANISTER, PURGE VALVE &	FLU022	4/8/2021	4/16/2021	397.40	
258		GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT		PARTS & LABOR	FLU021	4/7/2021	4/16/2021	600.48	
259		GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	2	2018 DODGE CHARGER/212-861L	FLU025	4/14/2021	4/23/2021	167.90	
260		GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT		MOUNT AND BALANCE 2 TIRES	FLU026	4/23/2021	4/30/2021	38.00	
261		JAMES C. LILLEY	CONVENTION AND		SUPERVISION AN DLEADERSHIP LEVEL 11	2021049	1/14/2021	4/9/2021	975.00	
262		JAMES RIVER SOLUTIONS	VEHICLE FUEL		FUEL USAGE	040121	4/1/2021	4/9/2021	5,760.69	
263		JORDAN SEAY-ALLEN	UNIFORM/WEARING APPARE			JSA01 12821	1/28/2021	4/2/2021	150.00	
264		JORDAN SEAY-ALLEN	VEHICLE FUEL		GAS	JSA01 1	4/26/2021	4/30/2021	64.02	
265		MANSFIELD OIL COMPANY OF	VEHICLE FUEL	N	MANSFIELD FUELS INVOICE 3/16/21-3/31/21	SQLCD-6758369	4/1/2021	4/23/2021	52.23	

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MANSFIELD FUELS INVOICE 04/01/21-04/15/21

2019 DODGE CHARGER

FLUVANNA CO SHERIFFS OFFICE

FLUVANNA COUNTY SHERIFFS OFFICE

MANSFIELD OIL COMPANY OF

PITNEY BOWES

PAINT PERFECTIONS UNLIMITED LLC

PITNEY BOWES PURCHASE PWR

VEHICLE FUEL

LEASE/RENT

VEHICLES REP & MAINT

POSTAL SERVICES

	A D	E f		I	J	K	L M	N
	County of Fluvanna	F	rom Date: 4/1/2021				* munis	
1	Accounts Payable List	т	o Date: 4/30/2021				a tyler erp solution	
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5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
270	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1002027	3/24/2021	4/2/2021	20.00	
271	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	DODGE OIL CHANGE/STATE INSPECTION	1002026	3/18/2021	4/2/2021	40.00	
272	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/INSPECTION/TIRES	1002028	3/25/2021	4/2/2021	60.00	
273	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FORD OIL CHANGE LIC#VJG1266	1002030	3/31/2021	4/9/2021	20.00	
274	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FOR OIL CHANGE/CHECK FLUID LIC 192-161L	1002031	4/2/2021	4/9/2021	20.00	
275	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL/FILTER LIC 68316	1002029	3/30/2021	4/9/2021	40.00	
276	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	DODGE OIL CHANGE/CH-BRAKE	1002033	4/15/2021	4/30/2021	40.00	
277	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION/OIL HANGE FORD	1002034	4/20/2021	4/30/2021	40.00	
278	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/STATE INSPECTION	1002035	4/21/2021	4/30/2021	40.00	
279	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES SHERIFFS OFFICE	313771602-035	3/26/2021	4/23/2021	2,849.48	
280	SPRINT	TELECOMMUNICATIONS	FLUVANNA CO SHERIFFS OFFICE	313771602-036	4/26/2021	4/30/2021	2,776.11	
281	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	478.84	
282	THOMAS S CUSTER	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EXPENSE	041921	4/19/2021	4/23/2021	335.50	
283	UPS	POSTAL SERVICES	GROUND SERVICE FLUVANNA CO SHERIFFS	0000Y9X292121	3/20/2021	4/2/2021	16.15	
284	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T438448	4/1/2021	4/9/2021	211.49	
285	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	09673882	3/25/2021	4/2/2021	37.65	
286	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	09673882 032521	4/1/2021	4/9/2021	37.65	
287	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	QTY 12 GDY EAGLE RS-A POLICE BW 103V	3040980	4/9/2021	4/16/2021	1,620.00	
288	WAGNER'S MOBILE GLASS & MIRROR	VEHICLES REP & MAINT	WINDSHIELD/LABOR	1007097	3/25/2021	4/9/2021	365.00	
289						Total:	\$33,557.08	
290								
291	E911				_,,_,_,			
292	AT&T MOBILITY	TELECOMMUNICATIONS	WIRELESS SERVICES	287284406274 31821	3/18/2021	4/9/2021	2.00	
293	AT&T MOBILITY	TELECOMMUNICATIONS	MONTHLY CHARGES	287284406274	4/18/2021	4/30/2021	2.00	
294	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	89.85	
295	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	170.00	
296	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	268.99	
297	BANK OF AMERICA	IT SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	152.13	
298	BANK OF AMERICA	IT SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	268.99	
299	BANK OF AMERICA	IT SERVICES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	959.00	
300	BANK OF AMERICA	MAINTENANCE CONTRACTS		030121	3/1/2021	4/20/2021	15.00	
301	BANK OF AMERICA	MAINTENANCE CONTRACTS		030121	3/1/2021	4/20/2021	26.25	
302	BANK OF AMERICA	MAINTENANCE CONTRACTS		030121	3/1/2021	4/20/2021	125.00	
303	BANK OF AMERICA	MAINTENANCE CONTRACTS		030121	3/1/2021	4/20/2021	212.00	
304	BANK OF AMERICA	UNIFORM/WEARING APPARE		030121	3/1/2021	4/20/2021	250.00	
305	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	80.95	
306	CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA COUNTY E911 CHARGES	310214091 031921	3/19/2021	4/9/2021	144.21	
307	CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA CO E911	310214091 041921	4/19/2021	4/30/2021	144.21	
308	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SVCS	310042302 041021	4/10/2021	4/30/2021	1,871.00	
309	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	EARPIECE TUBE/BATT IMPRESS	123710	4/8/2021	4/16/2021	2,822.42	
310 311	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	DEPOT LEVEL REPAIR/LABOR	123784	4/23/2021	4/30/2021	187.30	
311	COMCAST CORPORATION	TELECOMMUNICATIONS	FCSD VITA 160 COMMONS BLVD SPC TV	82996009300469334/21	4/3/2021	4/16/2021	105.32	
	NWG SOLUTIONS, LLC. NWG SOLUTIONS, LLC.	IT SERVICES MAINTENANCE CONTRACTS	MANAGED SERVICES DATTO CLOUD SERVICE/SUPPORT: DATTO	54255 54254	3/31/2021 3/31/2021	4/9/2021 4/9/2021	1,487.00 1,168.70	
313			TO A LICE COLOURS SERVICE/SUPPORT DATEO	54254	3/31/2021	4/9/2021	1.168.70	

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5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
314	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES SHERIFFS OFFICE	313771602-035	3/26/2021	4/23/2021	639.36	
315	SPRINT	TELECOMMUNICATIONS	FLUVANNA CO SHERIFFS OFFICE	313771602-036	4/26/2021	4/30/2021	579.10	
316	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	166.65	
317	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T438448	4/1/2021	4/9/2021	211.49	
318	WORLDWIDE INTERPRETERS, INC.	MAINTENANCE CONTRACTS	INTERPRETATION	6996	3/8/2021	4/30/2021	2.10	
319						Total:	\$12,151.02	
320								
321	FIRE AND RESCUE SQUAD							
322	FLUVANNA COUNTY RESCUE SQUAD	FIRE & RESCUE ASSN	RESCUE SQUAD QUARTERLY ALLOCATION	FR4-21	4/1/2021	4/2/2021	25,000.00	
323	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	FCFD (QUARTERLY)	FF4-21	4/1/2021	4/2/2021	43,250.00	
324	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	LM FIRE (QUARTERLY)	LM4-21	4/1/2021	4/2/2021	75,373.00	
325	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	560.14	
326	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	560.14	
327						Total:	\$144,743.28	
328								
329	CORRECTION AND DETENTION							
330	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	BILLING FOR JUVENILE DETENTION CENTER	FY2021-00000438	4/1/2021	4/16/2021	13,379.67	
331						Total:	\$13,379.67	
332								
333	BUILDING INSPECTIONS	VELUCI E EUEL	FUEL LIGACE	040404	4/4/0004	4/0/0004	000.07	
334 335	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL USAGE	040121	4/1/2021	4/9/2021	206.07	
336	PITNEY BOWES PURCHASE PWR VERIZON WIRELESS	POSTAL SERVICES TELECOMMUNICATIONS	POSTAGE MONTHLY CHARGES	8000909001515654 421 03042021	4/18/2021 3/19/2021	4/23/2021 4/2/2021	157.05 241.57	
337	VERIZON WIRELESS VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	241.60	
338	VERIZON WIRELESS	TELECOMMONICATIONS	MONTHET CHARGES	3077333310	4/19/2021	4/30/2021 Total:	\$846.29	
339						Total.	\$040.29	
340	EMERGENCY MANAGEMENT							
341	BANK OF AMERICA	EMERGENCY SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	118.15	
342	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	113.73	
343	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	34.12	
344	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	MARCH 2021 EMS STAFFING	202103030	4/1/2021	4/2/2021	52,615.83	
345	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL USAGE	040121	4/1/2021	4/9/2021	71.47	
346	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	45.50	
347	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	45.51	
348						Total:	\$53,044.31	
349								
350	PUBLIC ANIMAL SHELTER							
351	FLUVANNA SPCA	CONTRACT SERVICES	ANIMAL SHELTERING SERVICES: FY21 4TH	40121	4/1/2021	4/2/2021	82,276.25	
352	FLUVANNA SPCA	READMIT ANIMAL	ANIMAL FRIENDLY PLATES DMV	040221	4/2/2021	4/9/2021	1,320.46	
353						Total:	\$83,596.71	
354								
355	FACILITIES							
356	ABSOLUTE PLUMBING & DRAIN	CONTRACT SERVICES	COURTHOUSE BLDG/GEN SERVICES:WATER	15076-IJE 040221	4/2/2021	4/16/2021	1,982.00	
357	ABSOLUTE PLUMBING & DRAIN	CONTRACT SERVICES	DOG PARK/CARYSBROOK/PLEASANT GR	15092-IJE	4/6/2021	4/23/2021	1,030.00	

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County of Fluvanna From Date: 4/1/2021

Accounts Payable List To Date: 4/30/2021

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Vendor Name ALBEMARLE LOCK & SAFE, INC.	Charge To GENERAL MATERIALS AND	Description KEY	Invoice Number 97796	Invoice Date	4/23/2021	Check Amount 20.50
,				4/16/2021		
ALBEMARLE LOCK & SAFE, INC.	VEHICLES REP & MAINT	CHRYSLER REMOTE HEAD	97892	4/22/2021	4/30/2021	110.00
ALBEMARLE LOCK & SAFE, INC.	VEHICLES REP & MAINT	FORD REMOTE HEAD	97904	4/22/2021	4/30/2021	110.00
AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	SCHLAGE B60N625 DEADBOLT	1NKD-F4TM-3KHP	3/23/2021	4/2/2021	38.64
AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	DYNASTY HARDWARE	1PFJ-9NTP-HQFP	3/27/2021	4/2/2021	109.65
AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	MASTER LOCK	1TFY-XDVJ-WDRN	3/26/2021	4/2/2021	109.67
AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	SCHLAGE LOCK CO	1V1K-XQRD-HQXV	4/8/2021	4/16/2021	29.97
AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	DEFENDER SECURITY STAINLESS STEEL	1T6V-W7RT-3RVD	4/24/2021	4/30/2021	45.37
AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	EXHAUST FAN MOTOR	1FML-XXLG-DD7H	4/22/2021	4/30/2021	202.90
AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	LOCK BOX	1RQV-RRKF-4PHN	4/2/2021	4/9/2021	151.33
AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	MINI DOG WASTE STATION	1XNG-WHMF-LXXR	3/25/2021	4/9/2021	566.32
AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	RAZOR BLADE SCRAPER/FOSHIO 8PACK	1GHX-VK6W-4FT	4/11/2021	4/16/2021	36.48
AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	WATCH YR BACK 12INCH CONVEX MIRROR	1RPT-F1GM-QL6V	4/14/2021	4/23/2021	51.82
AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	CORROSION TECH HAMMERHEAD 1GALLON	11HC-DLGX-LXMW	4/19/2021	4/30/2021	45.20
BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	293.78
BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	170.48
BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	12.00
BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	69.95
BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FLR FINISH UNTOUCHABLE	7624741	3/8/2021	4/2/2021	749.98
BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	SUPPLIES	7632167	4/22/2021	4/30/2021	762.12
BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	SUPPLIES	7632657	4/22/2021	4/30/2021	422.54
BROWN'S LOCK & SAFE	GENERAL MATERIALS AND	KEYS	241888	4/12/2021	4/23/2021	53.84
BROWN'S LOCK & SAFE	GENERAL MATERIALS AND	COPY KEY	0000241952	4/19/2021	4/30/2021	41.27
CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	DUMP TRUCK	FCPW063	3/31/2021	4/16/2021	815.96
CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TRAILER	FCPW064	4/13/2021	4/23/2021	355.96
CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	WIPER BLADES	FCPW 067	4/15/2021	4/30/2021	29.98
COSNER BROS BODY SHOP INC	VEHICLES REP & MAINT	2012 FORD SUPER DUTY F-250	32921	3/29/2021	4/2/2021	3,264.49
COSNER BROS BODY SHOP INC	VEHICLES REP & MAINT	2015 GMC SAVANA 2500	33021	3/19/2021	4/2/2021	5,105.96
FLAGCENTRAL, INC.	GENERAL MATERIALS AND	FLAG	FC1466	3/23/2021	4/2/2021	999.94
FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	SUPPLIES	033121	3/31/2021	4/9/2021	153.11
FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	033121	3/31/2021	4/9/2021	174.92
GENSERV LLC	BLDGS EQUIP REP & MAINT	3/10/21-3/21-21 PREVENTATIVE	3942	3/28/2021	4/2/2021	260.00
JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL USAGE	040121	4/1/2021	4/9/2021	1,018.71
JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	SUPPLIES	033121	3/31/2021	4/9/2021	200.30
JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	SUPPLIES	033121	3/31/2021	4/9/2021	313.97
JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	SUPPLIES	033121	3/31/2021	4/9/2021	484.37
KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	555 CROSS FIRE LINE 5LBS	126520	4/22/2021	4/30/2021	42.00
LOWE'S	BLDGS EQUIP REP & MAINT	MONTHLY CHARGES	99000330383 032521	3/25/2021	4/16/2021	1,101.96
LOWE'S	GENERAL MATERIALS AND	MONTHLY CHARGES	99000330383 032521	3/25/2021	4/16/2021	523.91
LOWE'S	VEHICLE/POWER EQUIP	MONTHLY CHARGES	99000330383 032521	3/25/2021	4/16/2021	26.45
MCMASTER-CARR SUPPLY COMPANY	GENERAL MATERIALS AND	SUPPLIES	55465511	3/24/2021	4/2/2021	64.09
MCMASTER-CARR SUPPLY COMPANY	GENERAL MATERIALS AND	SHOP	55627393	3/26/2021	4/9/2021	53.97
MCMASTER-CARR SUPPLY COMPANY		SUPPLIES	535375 01	3/31/2021	4/16/2021	67.54
MCMASTER-CARR SUPPLY COMPANY		HIGH-STRENGTH RUBBER WHEEL	52897161	2/8/2021	4/2/2021	28.88

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	County of Fluvanna	F	rom Date: 4/1/2021				via munis	
1	Accounts Payable List	Т	o Date: 4/30/2021				a tyler erp solution	
2								
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5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
402	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	PIN/PAINT	8770179	4/2/2021	4/9/2021	135.60	
403	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	SUPPLIES	8795651	4/13/2021	4/23/2021	447.94	
404	NOLAND	GENERAL MATERIALS AND	SUPPLIES	535375 01	3/31/2021	4/30/2021	67.54	
405	PARRISH FORD	VEHICLES REP & MAINT	BULB	5027135	4/22/2021	4/30/2021	7.29	
406	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	INSTALL DIMMER, CONTROLS ON LIGHTS	9231	3/26/2021	4/2/2021	925.00	
407	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	PALMYRA RESCUE SQUAD SERVICE CALL	9246	4/15/2021	4/23/2021	195.00	
408	RAINGUARD ROOFING LLC	CONTRACT SERVICES	CHIMNEY CAP 8880 JAMES MADISON HWY	3093	2/25/2021	4/16/2021	1,425.00	
409	RONALD BRAGG	CONTRACT SERVICES	STUMP GRINDING AT PLEASANT GROVE	033121	3/29/2021	4/2/2021	350.00	
410	RUHLMAN'S HAULING	CONTRACT SERVICES	12.03 TONS CR PLEASANT GROVE SHOP	040821	4/8/2021	4/16/2021	257.93	
411	SCOTTSVILLE POWER EQUIPMENT	VEHICLE/POWER EQUIP	CHAIN/STIHL PIVAT COUPLER	031921	3/19/2021	4/2/2021	40.69	
412	SCOTTSVILLE POWER EQUIPMENT	VEHICLE/POWER EQUIP	STIHL CHAINS, KM-POLE/ADJUSTED VALVES	012721	3/26/2021	4/2/2021	317.92	
413	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION TRAILER 204	002584	4/14/2021	4/23/2021	20.00	
414	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TRAILER STATE INSPECTION	002585	4/15/2021	4/23/2021	20.00	
415	<u> </u>	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	19.20	
416	STRAIGHTEDGE INC	CONTRACT SERVICES	CLEAN OUT GUTTERS	12707	4/18/2021	4/23/2021	1,060.00	
417	TANNERS AUTO GLASS	VEHICLES REP & MAINT	REPAIR	2139	4/12/2021	4/16/2021	40.00	
418		LAUNDRY AND DRY	PANTS/SHIRTS/JACKETS	2021147295	3/25/2021	4/2/2021	28.10	
419	UNIFIRST CORP	LAUNDRY AND DRY	JKT/PANTS/SHIRTS	2021147297	3/25/2021	4/2/2021	94.38	
420	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	202 1148385	4/1/2021	4/9/2021	28.10	
421	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	202 1148387	4/1/2021	4/9/2021	94.38	
422	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	202 1149453	4/8/2021	4/16/2021	28.10	
423	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	202 1149455	4/8/2021	4/16/2021	94.38	
424 425	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	202 115056	4/15/2021	4/23/2021	28.10	
425	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	202 1150558	4/15/2021	4/23/2021	94.38	
427	UNIFIRST CORP UNIFIRST CORP	LAUNDRY AND DRY LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS PANTS, SHIRTS & JACKETS	2021151618 2021151620	4/22/2021 4/22/2021	4/30/2021 4/30/2021	28.10 94.38	
427	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	94.38 486.00	
429	VERIZON WIRELESS VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES MONTHLY CHARGES	9877999518	3/19/2021 4/19/2021	4/30/2021	486.00 486.12	
430	VSI SUPPLY	BLDGS EQUIP REP & MAINT	TREASURY OFFICE	\$10602	3/2/2021	4/9/2021	3.65	
431	W & H RESOURCES, INC	BLDGS EQUIP REP & MAINT	LABOR-REPAIRS/QUOTES REGULAR MAN	31607	4/1/2021	4/23/2021	585.00	
432	W.W. GRAINGER INC	GENERAL MATERIALS AND	DOOR LOCK BATTERY/ID KEY TAGS	9854309268	3/31/2021	4/9/2021	74.03	
433	W.W. GRAINGER INC	GENERAL MATERIALS AND	TRASH BAGS 55 GAL	9852366476	3/30/2021	4/9/2021	303.68	
434	W.W. GRAINGER INC		L BACK SUPPORT, BLACK, S MANUF #2000SF	886049477	4/13/2021	4/23/2021	54.45	
435	WAYNE OXYGEN & WELDING SUPPLY		156CF OXYGEN	70572G	3/29/2021	4/9/2021	21.46	
436	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	SKID STEER REPAIRS	D18659	3/24/2021	4/2/2021	2,203.09	
437	1	- · · · · · · · · · · · · · · · · · · ·	-			Total	•	
438	1						,, ·-·-·	
439	GENERAL SERVICES							
440	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	INV#20201177/20201180/20201274	040921	4/9/2021	4/16/2021	280.34	
441	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	CARYSBROOK BASEBALL FIELD	A-174090	4/9/2021	4/23/2021	71.60	
442	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	CARYSBROOK BASEBALL FIELD	A-174587	4/2/2021	4/23/2021	168.48	
443	AMERICAN PEST MANAGEMENT	MAINTENANCE CONTRACTS	15704 W RIVER RD, FORK UNION VA 23055	6357885	4/7/2021	4/23/2021	95.00	
444	AMERICAN PEST MANAGEMENT	MAINTENANCE CONTRACTS	GEN PEST	6220775	12/14/2020	4/23/2021	431.00	
445	AMERICAN PEST MANAGEMENT	MAINTENANCE CONTRACTS	GEN PEST	6225228	1/11/2021	4/23/2021	526.00	
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County of Fluvanna From Date: 4/1/2021

Accounts Payable List To Date: 4/30/2021

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Vandan Nama	Observe To	Description	Investigation N	Investor But	Observator Part	Charle
Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST, PALMYRA VA 22963	0007929300552931 421	4/7/2021	4/23/2021	58.71
BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FLUVANNA COUNTY HOOD SYSTEMS	2579588	1/29/2021	4/9/2021	721.00
BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING (ANNUAL)	2580937	2/4/2021	4/9/2021	390.00
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-SIGN	105221-009 31721	3/17/2021	4/2/2021	1.56
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROCE-ELEC SERVICE	105221-006 31721	3/17/2021	4/2/2021	30.40
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271 PLEASANT	275904-011 31721	3/17/2021	4/2/2021	30.40
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006 031721	3/17/2021	4/2/2021	32.52
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND BLDG	085473-003 31721	3/17/2021	4/2/2021	76.03
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL-W RIVER RD	275904-008 031721	3/17/2021	4/2/2021	80.53
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION PARK RD	105221-001 31721	3/17/2021	4/2/2021	113.86
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL - 2977 RIVER RD	275904-010 31721	3/17/2021	4/2/2021	143.31
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008 31721	3/17/2021	4/2/2021	154.11
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL-11206 W RIVER RD	085473-005 31721	3/17/2021	4/2/2021	188.61
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-11206 W	275904-002 31721	3/17/2021	4/2/2021	193.17
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009 31721	3/17/2021	4/2/2021	193.53
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-563	085473-006 031721	3/17/2021	4/2/2021	198.47
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911-TOWER-PUBLIC SAFETY BLDG-	275904-009	3/17/2021	4/2/2021	304.26
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271 PLEASANT	275904-004 31721	3/17/2021	4/2/2021	563.83
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004 31721	3/17/2021	4/2/2021	31.42
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA CO FIRE DEPT 51 KENTS STORE	275907-002 040521	4/5/2021	4/16/2021	343.63
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA CO LIBRARY	275906-001 033121	3/31/2021	4/16/2021	1,431.62
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CO OF FLUVANNA 160 COMMONS BLVD	85473-002 033121	3/31/2021	4/16/2021	2,102.12
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-007 1	4/19/2021	4/30/2021	15.33
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE 200A FOR USE BY	105221-002 1	4/19/2021	4/30/2021	25.22
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-008 1	4/19/2021	4/30/2021	26.03
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006 1	4/19/2021	4/30/2021	30.40
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE ELEC SERVICE SIGN	105221-009 1	4/19/2021	4/30/2021	30.40
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM 271 PLEASANT	275904-011 041921	4/19/2021	4/30/2021	30.60
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA CO BOARD OF SUPERVISORS	203061-001 4/19/21	4/19/2021	4/30/2021	30.91
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN 271	275904-006 1	4/19/2021	4/30/2021	32.72
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004 1	4/19/2021	4/30/2021	39.41
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DO KENNEL-W RIVER RD	2759904-008	4/19/2021	4/30/2021	50.89
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND BLDG	085473-003	4/19/2021	4/30/2021	61.25
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION PARK RD	105221-001 1	4/19/2021	4/30/2021	115.78
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009	4/19/2021	4/30/2021	130.57
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL-2977 RIVER RD	275904-010 041921	4/19/2021	4/30/2021	148.77
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER LANDFILL 11206 W	275904-002 1	4/19/2021	4/30/2021	155.43
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008 1	4/19/2021	4/30/2021	173.71
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL-11206 W RIVER RD	085473-005 1	4/19/2021	4/30/2021	204.63
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-563	085473-006 1	4/19/2021	4/30/2021	209.87
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAFETY BLDG-	275904-009 041921	4/16/2021	4/30/2021	334.62
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271 PLEASANT	275904-004 1	4/19/2021	4/30/2021	399.39
CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS NEAR	085473-001 31721	3/17/2021	4/2/2021	71.07
CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS NEAR BLDG	085473-001 31721	4/19/2021	4/30/2021	69.75

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County of Fluvanna From Date: 4/1/2021

Accounts Payable List To Date: 4/30/2021

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
CENTURYLINK	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096 041921	4/19/2021	4/30/2021	53.16
CENTURYLINK	TELECOMMUNICATIONS	FACILITIES-725 MAIN ST ALARM SYSTEM	309697981 041621	4/16/2021	4/30/2021	65.00
CENTURYLINK	TELECOMMUNICATIONS	FACILITIES PERFORMING ARTS MAIN & FIRE	309898636 041621	4/16/2021	4/30/2021	134.35
CENTURYLINK	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229 041621	4/16/2021	4/30/2021	218.75
CENTURYLINK	TELECOMMUNICATIONS	FACILITIES 13 LINES ELEVATORS & ALARMS	309363296 041921	4/19/2021	4/30/2021	683.16
COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	MARCH 2021 VUPS LOCATING SERVICES-	033121	3/31/2021	4/9/2021	340.00
COUNTY WASTE, LLC	MAINTENANCE CONTRACTS	TRASH SERVICE	06-0001753 7 041321	4/13/2021	4/23/2021	22.75
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKSMAINTENANCE SHOP	2554330007 33021	3/30/2021	4/9/2021	185.73
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTHS ATTORNEY 181 MAIN ST	6274752663 32921	3/29/2021	4/9/2021	211.13
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY BLDG) -222 MAIN	1134080009 32921	3/29/2021	4/16/2021	9.84
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LAGE BALLFIELD-LIGHTS	3023889169 32421	3/24/2021	4/16/2021	18.25
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	REGISTRARS OFFICE -211 MAIN ST	1284152509 32921	3/24/2021	4/16/2021	21.03
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-CONCESSIONS	692200942 32921	3/29/2021	4/16/2021	47.90
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE-197 MAIN ST	1304130006 32921	3/29/2021	4/16/2021	84.60
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	7048771633 32921	3/29/2021	4/16/2021	87.48
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-CONCESSIONS & LIGHTS	274195007 32921	3/29/2021	4/16/2021	111.25
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BLDG (NEE CSA OFFICE) 196 MAIN	1124090000 32921	3/29/2021	4/16/2021	114.71
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION 14591 JAMES	5699060132 32921	3/29/2021	4/16/2021	127.59
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	1424085007 32421	3/24/2021	4/16/2021	135.24
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	4144237502 32421	3/24/2021	4/16/2021	193.19
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753 JAMES	4834680458 32521	3/25/2021	4/16/2021	248.67
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA-90 RESCUE LANE	4894115007 32421	3/25/2021	4/16/2021	270.77
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA	1005898992 32421	3/24/2021	4/16/2021	270.95
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	1144090006 32421	3/24/2021	4/16/2021	284.44
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURERS OFFICE	1024205005 32421	3/24/2021	4/16/2021	661.60
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BLDG	74032509 3242021	3/24/2021	4/16/2021	960.40
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION OFFICE	4331888158 32521	3/24/2021	4/16/2021	1,048.10
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BLDG	1404067504 32421	3/24/2021	4/16/2021	1,056.21
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM (INCLUDES	84297506 32421	3/24/2021	4/16/2021	1,071.12
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BLDG	8895892548 32421	3/29/2021	4/16/2021	1,818.25
DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	4210122349 32921	3/29/2021	4/9/2021	203.92
DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-NEAR	9609027314 32921	3/29/2021	4/16/2021	65.68
DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-NEAR	7080078962 32921	3/29/2021	4/16/2021	70.01
DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE-STREET LIGHTING	3595578927 32921	3/24/2021	4/16/2021	476.93
FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN ST	201300-577 1	4/14/2021	4/30/2021	10.00
FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN ST	201100-575	4/14/2021	4/30/2021	16.12
FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181 MAIN ST	201000-574	4/14/2021	4/30/2021	17.65
FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160 COMMONS BLVD	206000-592	4/14/2021	4/30/2021	25.30
FORK UNION SANITARY DISTRICT	SEWER SERVICES	F;IVP ;OBRARU 214 COMMONS BLVD	206100-593 1	4/14/2021	4/30/2021	25.30
FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730 THOMAS	206800-18318 1	4/14/2021	4/30/2021	25.30
FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN ST	200300-567	4/14/2021	4/30/2021	35.25
FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BLDG 72 MAIN ST	200200-565	4/14/2021	4/30/2021	53.61
FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA CO-FORK UNION 5725 JAMES	11120-134 1	4/14/2021	4/30/2021	21.00
FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA CO-FIRE HOUSE 5753 JAMES	11121-139 1	4/14/2021	4/30/2021	21.00

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1		Accounts Payable List	Te	o Date: 4/30/2021				a tyler erp solution	
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3	1								
5	1	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
534	i	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD (GYM) 8878	11259-3956 1	4/14/2021	4/30/2021	21.00	
535	1	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA GYM 8878 JAMES MADISON HWY	11260-143 1	4/14/2021	4/30/2021	21.00	
536	1	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880 JAMES	11266-3955	4/14/2021	4/30/2021	21.00	
537	1	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131 1	4/14/2021	4/30/2021	37.50	
538	1	GENSERV LLC	MAINTENANCE CONTRACTS	3/10/21-3/21/21 PREVENTATIVE	3941	3/28/2021	4/2/2021	4,100.00	
539	1	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	APRIL FLUVANNA COUNTY RENT	40121	4/1/2021	4/2/2021	3,491.67	
540	1	MOJOHNS, INC.	MAINTENANCE CONTRACTS	CLEAN AND RESTOCK RESTROOM	135397	4/2/2021	4/9/2021	160.50	
541	1	MOJOHNS, INC.	MAINTENANCE CONTRACTS	SEPTIC PUMPING PLEASANT GROVE	135911	4/16/2021	4/30/2021	1,125.00	
542		REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	WASTE CONTAINER MULTIPLE LOCATIONS	0410-000718231	3/31/2021	4/16/2021	974.30	
543		SHRED-IT USA LLC	LEASE/RENT	ON SITE REGULAR SERVICE	8181800489	4/7/2021	4/16/2021	168.35	
544		SHRED-IT USA LLC	LEASE/RENT	ON SITE REGULAR SERVICE	8181609680	3/7/2021	4/16/2021	168.51	
545		THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE 51 KENTS STORE WAY	16199938	3/26/2021	4/2/2021	820.00	
546		THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	5725 JAMES MADISON HWY-FORK UNION VA	16625344	4/14/2021	4/23/2021	9.11	
547		THE SUPPLY ROOM	WATER SERVICES	WATER BOTTLE 5GA	4256300-0	3/24/2021	4/9/2021	319.36	
548		TIGER FUEL COMPANY	HEATING SERVICES	FLUVANNA CO-NEW COURTH	696735	4/5/2021	4/9/2021	376.24	
549		TIGER FUEL COMPANY	HEATING SERVICES	FLUV CO-CARYBRKMTNSH HEATING OIL	706706	4/15/2021	4/23/2021	743.38	
550		VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FLU591	03210166	3/31/2021	4/9/2021	14.70	
551		W & H RESOURCES, INC	MAINTENANCE CONTRACTS	CENTRAILIZED MAINTENANCE	31321	4/1/2021	4/9/2021	1,725.00	
552							Total:	\$37,261.57	
553									
554 555	ł	PUBLIC WORKS	LEACE/DENT	CHARCES	00544000	4/44/0004	4/00/0004	000.00	
556	ł	CANON FINANCIAL SERVICES, INC.	LEASE/RENT VEHICLE FUEL	CHARGES FUEL USAGE	26541839 040121	4/11/2021 4/1/2021	4/30/2021 4/9/2021	220.00 31.64	
557	-	JAMES RIVER SOLUTIONS CALVIN HICKMAN	SUBSISTENCE & LODGING	LOCAL TRAVEL MILEAGE	042921	4/1/2021	4/30/2021	315.39	
558	ł	STAPLES CONTRACT & COMMERCIAL.		OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	27.63	
559	ł	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	162.00	
560	ł	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	162.04	
561	ł	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STANDARD PAYMENT	29026743	3/29/2021	4/9/2021	93.04	
562	ł	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STANDARD PAYMENT	29026744	4/22/2021	4/16/2021	93.04	
563	1		· - -,· · · ·		20020777		Total:	\$1,104.78	
564	1							Ţ., <u></u>	
565	1	CONVENIENCE CENTER							
566	1	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	MSW/RECYCLABLES	4347-000006569	3/31/2021	4/16/2021	9,833.02	
567	1	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSAL/DISMOUNT	FCPW 002	3/29/2021	4/9/2021	141.00	
568	1	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	LARGE DISPOSALS	FCPW065	4/14/2021	4/23/2021	75.00	
569	1	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	WASTEWORKS SOFTWARE SUPPORT QTR	78871	4/1/2021	4/9/2021	250.00	
570	1	CENTURYLINK	TELECOMMUNICATIONS	CONVENIENCE CENTER	310392717 041621	4/16/2021	4/30/2021	87.49	
571		HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL PICKUP-CHARGE	16725210	3/23/2021	4/2/2021	372.00	
572		JAMES RIVER EQUIPMENT	VEHICLE/POWER EQUIP	WIPER BL LUBRICAT/BUSHING SEAL	P13106	4/5/2021	4/9/2021	462.13	
573		JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL USAGE	040121	4/1/2021	4/9/2021	48.17	
574		LOWE'S	BLDGS EQUIP REP & MAINT	MONTHLY CHARGES	99000330383 032521	3/25/2021	4/16/2021	42.64	
575		LOWE'S	OFFICE SUPPLIES	MONTHLY CHARGES	99000330383 032521	3/25/2021	4/16/2021	146.74	
576		MCMASTER-CARR SUPPLY COMPANY	VEHICLE/POWER EQUIP	SHOP	55948484	4/1/2021	4/16/2021	15.25	
577		REPUBLIC SERVICES #410	CONTRACT SERVICES	PICKUP SERVICE	3-0410-0007601 33121	3/31/2021	4/16/2021	11,760.00	

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DEFGCounty of FluvannaFrom Date: 4/1/2021Accounts Payable ListTo Date: 4/30/2021

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	88.22
VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	80.71
					Total:	\$23,402.37
PUBLIC UTILITIES						
AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	SPECTRA FUEL TANK F1G	1RPT-F1GM-9JGJ	4/13/2021	4/23/2021	113.24
BANK OF AMERICA	OUTSIDE ANALYTICAL	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	60.75
BANK OF AMERICA	OUTSIDE ANALYTICAL	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	121.50
CENTURYLINK	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT P	310089744 31921	3/19/2021	4/9/2021	3.24
CENTURYLINK	TELECOMMUNICATIONS	PAMYRA WASTERWATER TREATMENT P	309433290 031921	3/19/2021	4/9/2021	75.77
CENTURYLINK	TELECOMMUNICATIONS	PALMYRA PUMP STATION ALARM CALL OUT	310089744 1	4/16/2021	4/30/2021	74.99
CENTURYLINK	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT	309433290 1	4/16/2021	4/30/2021	165.44
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS BUILDING WELL	4501632147 32421	3/24/2021	4/16/2021	200.76
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL-4308 JAMES MADISON HWY	9004200003 3/25/21	3/25/2021	4/16/2021	237.56
INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	E COLI EXTENDED RANGE	72292	3/24/2021	4/2/2021	200.00
INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING-CENTRAL	72293	3/24/2021	4/2/2021	260.00
INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	72108	2/26/2021	4/9/2021	247.00
INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING-CENTRAL	72107	2/26/2021	4/9/2021	307.00
INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	72366	3/31/2021	4/16/2021	347.00
INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING-CENTRAL	72367	3/31/2021	4/16/2021	437.00
INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	72517	4/15/2021	4/23/2021	130.00
INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	72516	4/15/2021	4/23/2021	200.00
JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL USAGE	040121	4/1/2021	4/9/2021	548.45
LOWE'S	GENERAL MATERIALS AND	MONTHLY CHARGES	99000330383 032521	3/25/2021	4/16/2021	47.07
O.A.S.I.S.	CONTRACT SERVICES	SUPERVISION	765107	3/31/2021	4/16/2021	1,200.00
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 321	3/18/2021	4/2/2021	287.57
UNIFIRST CORP	LAUNDRY AND DRY	PANTS/SHIRTS/JACKETS	2021147296	3/25/2021	4/2/2021	42.35
UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS AND JACKETS	202 1148386	4/1/2021	4/9/2021	598.74
UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	202 1149454	4/8/2021	4/16/2021	34.30
UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS AND JACKETS	202 1150557	4/15/2021	4/23/2021	34.30
UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	2021151619	4/22/2021	4/30/2021	34.30
USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	559610	3/31/2021	4/23/2021	117.06
USABLUEBOOK	GENERAL MATERIALS AND	CHLORINE SECONDARY REFERENCE	562475	4/2/2021	4/23/2021	172.90
VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	09673882	3/25/2021	4/2/2021	37.66
VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	09673882 032521	4/1/2021	4/9/2021	37.66
VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	379.54
VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	44231819700001 32721	3/27/2021	4/9/2021	152.97
VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	383.10
VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	PBFLU1	03210221	3/31/2021	4/9/2021	86.10
VSI SUPPLY	BLDGS EQUIP REP & MAINT	GOULDS	S13632	4/15/2021	4/23/2021	1,123.44
VSI SUPPLY	BLDGS EQUIP REP & MAINT	GRINDER, SHREDDING RING/CUTTER	S13645	4/16/2021	4/30/2021	2,251.98
VSI SUPPLY	GENERAL MATERIALS AND	PLUMBERS PUTTY	S11942	3/22/2021	4/9/2021	3.80
VSI SUPPLY	GENERAL MATERIALS AND	SUPPLIES	S10666	3/3/2021	4/9/2021	11.62
VSI SUPPLY	GENERAL MATERIALS AND	FWWTP	S10500.001	2/26/2021	4/9/2021	25.96

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5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
622	VSI SUPPLY	GENERAL MATERIALS AND	CLOSET SPUD	s12558	3/30/2021	4/9/2021	29.10	
623	VSI SUPPLY	GENERAL MATERIALS AND	SUPPLIES	S11277	3/12/2021	4/9/2021	38.96	
624	VSI SUPPLY	GENERAL MATERIALS AND	SUPPLIES	S11130	3/10/2021	4/9/2021	43.98	
625	VSI SUPPLY	GENERAL MATERIALS AND	SUPPLIES	S10583	3/1/2021	4/9/2021	103.78	
626						Total:	\$11,007.94	
627								
628	CARES ACT							
629	AMAZON.COM	EMERGENCY SUPPLIES	SUPPLIES	604578781012190 0321	3/10/2021	4/2/2021	449.90	
630	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	2,518.74	
631	BANK OF AMERICA	JANITORIAL SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	(\$140.60)	
632	BANK OF AMERICA	PRINTING AND BINDING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	429.62	
633	FLUVANNA DEPARTMENT OF SOCIAL	JANITORIAL SUPPLIES	COVID 19 SUPPLIES REIMBURSEMENT	040221	4/2/2021	4/9/2021	73.17	
634	JEFFREY STEWART DIXON	EDP EQUIPMENT	PREPAYMENT OF LIBRARY AV SERVICES	312021	3/1/2021	4/9/2021	8,500.00	
635	MCMASTER-CARR SUPPLY COMPANY	JANITORIAL SUPPLIES	HAND PUMP SPRAYER	51326180	1/11/2021	4/9/2021	46.34	
636	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL-CARES	040821	4/8/2021	4/9/2021	494.50	
637	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL GENERAL/PROC/SPECIAL/REAL	04082021	4/8/2021	4/9/2021	602.00	
638						Total:	\$12,973.67	
640	HEALTH							
641	HEALTH BLUE RIDGE HEALTH DISTRICT	CONTRACT SERVICES	FY21 4TH QTR ALLOCATION-FLUVANNA	040121	4/1/2021	4/2/2021	69.471.00	
642	BEOL RIDGE HEALTH DISTRICT	CONTRACT SERVICES	1 121 4111 QTR ALLOCATION-I LOVANNA	040121	4/1/2021	4/2/2021 Total:	\$69,471.00	
643						Total.	\$09,471.00	
644	VJCCCA							
645	LIVE OAK MENTORING LLC	PROFESSIONAL SERVICES	15 HRS OF MENTORING FOR T THOMSA	032021	3/31/2021	4/30/2021	750.00	
646	XTRA MILE, LLC	PROFESSIONAL SERVICES	4 HRS AT \$50 HR/26HRS AT\$50 HR	FEB/MAR	4/14/2021	4/16/2021	1,500.00	
647	,,					Total:	\$2,250.00	
648							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
649	CSA							
650	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	57.00	
651	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 321	3/18/2021	4/2/2021	42.20	
652	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 421	4/18/2021	4/23/2021	122.82	
653						Total:	\$222.02	
654								
655	CSA PURCHASE OF SERVICES							
656	1VISION MENTORING LLC	COMM SVCS		P03925137192	3/31/2021	4/16/2021	480.00	
657	1VISION MENTORING LLC	COMM SVCS		P02925143881	2/28/2021	4/16/2021	1,210.00	
658	1VISION MENTORING LLC	COMM SVCS		P01925143885	1/31/2021	4/16/2021	1,320.00	
659	1VISION MENTORING LLC	COMM SVCS		P03925143893	3/31/2021	4/16/2021	1,375.00	
660	1VISION MENTORING LLC	POS MANDATED WSS		P02925145015	2/28/2021	4/16/2021	1,320.00	
661	1VISION MENTORING LLC	POS MANDATED WSS		P03925145016	3/31/2021	4/16/2021	1,320.00	
662	ABUNDANT LOVE CHILD	FF4E-COMM SVCS		P03925139657	3/31/2021	4/9/2021	750.00	
663	ABUNDANT LOVE CHILD	FF4E-COMM SVCS		P03925139756	3/31/2021	4/9/2021	750.00	
664 665	ABUNDANT LOVE CHILD	FF4E-COMM SVCS FF4E-COMM SVCS		P04925139631	4/30/2021	4/23/2021 4/23/2021	300.00 300.00	
003	ABUNDANT LOVE CHILD	FF4E-COIVIIVI SVCS		P04925139730	4/30/2021	4/23/2021	300.00	

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2	Accounts I ayable List		10 Date.	4/30/2021					
3									
5	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date	Check Amount	
666	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-	Description		P03925108742	3/31/2021	4/9/2021	480.00	
667	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS			P03925143609	3/31/2021	4/16/2021	1,800.00	
668	C.M. MENTORING SERVICES LLC	COMM SVCS			P02925126382	2/28/2021	4/16/2021	825.00	
669	C.M. MENTORING SERVICES LLC	COMM SVCS			P01925126386	1/31/2021	4/16/2021	935.00	
670	C.M. MENTORING SERVICES LLC	COMM SVCS			P12925144879	12/31/2020	4/16/2021	1,210.00	
671	C.M. MENTORING SERVICES LLC	COMM SVCS			P01925144887	1/31/2021	4/16/2021	1,650.00	
672	C.M. MENTORING SERVICES LLC	COMM SVCS			P02925144883	2/28/2021	4/16/2021	1,650.00	
673	C.M. MENTORING SERVICES LLC	COMM SVCS			P03925144940	3/31/2021	4/30/2021	1,650.00	
674	CARI COOK CHILD AND FAMILY	COMM SVCS			P02925147820	2/28/2021	4/23/2021	115.00	
675	CARI COOK CHILD AND FAMILY	COMM SVCS			P03925147822	3/31/2021	4/23/2021	345.00	
676	CEDAR ROW FARM, LLC	COMM SVCS			P02925135520	2/28/2021	4/2/2021	435.00	
677	CEDAR ROW FARM, LLC	COMM SVCS			P03925144294	3/31/2021	4/16/2021	500.00	
678	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P02925132821	2/28/2021	4/23/2021	312.50	
679	DIXIE ALLEY	POS MANDATED FFOP			P03925119232	3/31/2021	4/23/2021	348.87	
680	ELK HILL	POS MANDATED SPED-			P03925110167	3/31/2021	4/16/2021	4,806.56	
681	ELK HILL	POS MANDATED SPED-			P03925110268	3/31/2021	4/16/2021	4,806.56	
682	ELK HILL	POS MANDATED SPED-			P03925110370	3/31/2021	4/16/2021	4,806.56	
683	ELK HILL	POS MANDATED SPED-			P03925110469	3/31/2021	4/16/2021	7,611.56	
684	EMBRACE FOSTER CARE LLC	TFC LIC. RES CONG CARE			P02925140339	2/3/2021	4/2/2021	668.25	
685	EMBRACE FOSTER CARE LLC	TFC LIC. RES CONG CARE			P01925140340	1/31/2021	4/2/2021	1,279.74	
686	EMBRACE FOSTER CARE LLC	TFC LIC. RES CONG CARE			P02925126253	2/28/2021	4/30/2021	4,284.00	
687	EMBRACE FOSTER CARE LLC	TFC LIC. RES CONG CARE			P01925126254	1/31/2021	4/30/2021	4,599.00	
688	EMBRACE FOSTER CARE LLC	TFC LIC. RES CONG CARE			P12925126252	12/31/2020	4/30/2021	4,599.00	
689	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P03925150923	3/3/2021	4/23/2021	1,406.00	
690	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P03925150824	3/3/2021	4/23/2021	1,487.00	
691	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P08925149544	8/27/2020	4/30/2021	1,000.00	
692	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P07925148666	7/31/2020	4/16/2021	4,231.25	
693	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P12925148663	12/31/2020	4/16/2021	4,444.00	
694	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P08925148662	8/31/2020	4/16/2021	4,639.00	
695	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P02925148664	2/28/2021	4/16/2021	5,324.50	
696	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P11925148675	11/30/2020	4/16/2021	5,584.50	
697	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P01925148665	1/31/2021	4/16/2021	5,732.25	
698	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P09925148677	9/30/2020	4/16/2021	6,547.75	
699	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P03925148671	3/31/2021	4/16/2021	6,890.50	
700	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P10925148676	10/31/2020	4/16/2021	6,955.50	
701	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P03925143154	3/31/2021	4/9/2021	3,151.00	
702	HARBOR POINT BEHAVIORAL HEALTH				P02925148104	2/28/2021	4/16/2021	435.00	
703	HARBOR POINT BEHAVIORAL HEALTH				P03925148205	3/31/2021	4/16/2021	870.00	
704	HARBOR POINT BEHAVIORAL HEALTH				P03925148106	3/23/2021	4/16/2021	2,320.00	
705	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P10925142218	10/31/2020	4/23/2021	590.00	
706	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P10925142319	10/31/2020	4/23/2021	590.00	
707	INTERCEPT HEALTH	OTHER OPERATING			P10925145561	10/28/2020	4/16/2021	5,038.15	
708	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P11925145236	11/30/2020	4/2/2021	3,705.00	
709	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P01925145334	1/31/2021	4/2/2021	3,900.00	

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710	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE	Description		P02925145333	2/28/2021	4/2/2021	3,900.00	
711	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P08925145131	8/31/2020	4/2/2021	4,095.00	
712	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P12925145232	12/31/2020	4/2/2021	4,095.00	
713	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P07925145135	7/31/2020	4/2/2021	4,290.00	
714	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P10925145237	10/31/2020	4/2/2021	4,290.00	
715	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P09925145155	9/30/2020	4/9/2021	3,510.00	
716	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P03925145307	3/31/2021	4/16/2021	4,485.00	
717	KEYSTONE NEWPORT NEWS, LLC.	EDUC SVCS CONG CARE			P03925137908	3/31/2021	4/16/2021	3,565.00	
718	LIVE OAK MENTORING LLC	COMM SVCS			P03925132726	3/31/2021	4/2/2021	900.00	
719	LIVE OAK MENTORING LLC	COMM SVCS			P03925132927	3/31/2021	4/2/2021	1,250.00	
720	LIVE OAK MENTORING LLC	COMM SVCS			P03925141528	3/31/2021	4/2/2021	1,500.00	
721	LIVE OAK MENTORING LLC	COMM SVCS			P03925142425	3/31/2021	4/23/2021	1,250.00	
722	LIVE OAK MENTORING LLC	FF4E-COMM SVCS			P03925138838	3/31/2021	4/2/2021	1,100.00	
723	LIVE OAK MENTORING LLC	POS MANDATED WSS			P03925141933	3/31/2021	4/23/2021	1,500.00	
724	NATIONAL COUNSELING GROUP	COMM SVCS			P02925136021	2/28/2021	4/2/2021	97.50	
725	NATIONAL COUNSELING GROUP	COMM SVCS			P02925126122	2/28/2021	4/2/2021	390.00	
726	NATIONAL COUNSELING GROUP	COMM SVCS			P02925135423	2/28/2021	4/2/2021	780.00	
727	NATIONAL COUNSELING GROUP	COMM SVCS			P02925144543	2/28/2021	4/9/2021	585.00	
728	NATIONAL COUNSELING GROUP	COMM SVCS			P03925136095	3/31/2021	4/16/2021	97.50	
729	NATIONAL COUNSELING GROUP	COMM SVCS			P01925126188	1/31/2021	4/16/2021	130.00	
730	NATIONAL COUNSELING GROUP	COMM SVCS			P10925124697	10/31/2020	4/16/2021	130.00	
731	NATIONAL COUNSELING GROUP	COMM SVCS			P01925136089	1/31/2021	4/16/2021	195.00	
732	NATIONAL COUNSELING GROUP	COMM SVCS			P01925135490	1/31/2021	4/16/2021	292.50	
733	NATIONAL COUNSELING GROUP	COMM SVCS			P08925103278	8/31/2020	4/16/2021	292.50	
734	NATIONAL COUNSELING GROUP	COMM SVCS			P02925144584	2/28/2021	4/16/2021	325.00	
735	NATIONAL COUNSELING GROUP	COMM SVCS			P09925103299	9/30/2020	4/16/2021	325.00	
736	NATIONAL COUNSELING GROUP	COMM SVCS			P10925105398	10/31/2020	4/16/2021	585.00	
737	NATIONAL COUNSELING GROUP	COMM SVCS			P12925135480	12/31/2020	4/16/2021	585.00	
738	NATIONAL COUNSELING GROUP	COMM SVCS			P11925124696	11/30/2020	4/16/2021	780.00	
739	NATIONAL COUNSELING GROUP	COMM SVCS			P01925128691	1/31/2021	4/16/2021	1,478.75	
740	NATIONAL COUNSELING GROUP	COMM SVCS. TRANSITION			P12925123801	12/31/2020	4/16/2021	162.50	
741	NATIONAL COUNSELING GROUP	COMM SVCS. TRANSITION			P11925123803	11/30/2020	4/16/2021	243.75	
742	NATIONAL COUNSELING GROUP	COMM SVCS. TRANSITION			P07925103002	7/31/2020	4/16/2021	390.00	
743	NATIONAL COUNSELING GROUP	COMM SVCS. TRANSITION			P08925103000	8/31/2020	4/16/2021	455.00	
744	NATIONAL COUNSELING GROUP	NON-MAND COMM BASED			P08925109712	8/31/2020	4/16/2021	227.50	
745	NATIONAL COUNSELING GROUP	NON-MAND COMM BASED			P10925109713	10/31/2020	4/16/2021	325.00	
746	NATIONAL COUNSELING GROUP	NON-MAND COMM BASED			P09925109714	9/30/2020	4/16/2021	520.00	
747	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS			P03925133160	3/31/2021	4/9/2021	1,800.00	
748	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P03925133911	3/31/2021	4/16/2021	3,410.00	
749 750	PEOPLE PLACES, INC.	POS MANDATED WSS			P02925142141	2/28/2021	4/2/2021	762.50	
	PEOPLE PLACES, INC.	POS MANDATED WSS			P03925142117	3/31/2021	4/16/2021	1,112.50	
751	REGION TEN	COMM SVCS			P01925130924	1/31/2021	4/2/2021	197.44	
752	REGION TEN	COMM SVCS			P01925130725	1/31/2021	4/2/2021	326.50	
753	REGION TEN	COMM SVCS			P09925131151	9/30/2020	4/9/2021	98.72	

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754	REGION TEN	COMM SVCS			P10925131250	10/31/2020	4/9/2021	98.72	
755	REGION TEN	COMM SVCS			P11925131249	11/30/2020	4/9/2021	98.72	
756	REGION TEN	COMM SVCS			P09925131327	9/30/2020	4/23/2021	98.72	
757	REGION TEN	COMM SVCS. TRANSITION			P01925140830	1/31/2021	4/2/2021	326.50	
758	REGION TEN	COMM SVCS. TRANSITION			P12925134629	12/10/2020	4/2/2021	326.50	
759	REGION TEN	COMM SVCS. TRANSITION			P02925140953	2/28/2021	4/9/2021	326.50	
760	REGION TEN	COMM SVCS. TRANSITION			P02925141152	2/28/2021	4/9/2021	326.50	
761	REGION TEN	COMM SVCS. TRANSITION			P03925140929	3/31/2021	4/23/2021	326.50	
762	REGION TEN	COMM SVCS. TRANSITION			P03925141128	3/31/2021	4/23/2021	326.50	
763	SHERRY DRUMHELLER	POS MANDATED FFOP			P03925147458	3/14/2021	4/9/2021	762.30	
764	SHERRY DRUMHELLER	POS MANDATED FFOP			P02925143410	2/28/2021	4/16/2021	1,606.00	
765	THE CHOICE GROUP INC	COMM SVCS			P02925140244	2/28/2021	4/9/2021	443.39	
766	THE CHOICE GROUP INC	COMM SVCS			P03925140226	3/31/2021	4/23/2021	485.62	
767	THE FAISON CENTER, INC	POS MANDATED SPED-			P03925107472	3/31/2021	4/16/2021	6,210.00	
768	THE FAISON CENTER, INC	POS MANDATED SPED-			P03925107273	3/31/2021	4/16/2021	7,748.00	
769	THE FAISON CENTER, INC	POS MANDATED SPED-			P03925107374	3/31/2021	4/16/2021	7,862.00	
770	UNITED METHODIST FAMILY SERVICE	S COMM SVCS			P02925144045	2/28/2021	4/9/2021	716.04	
771	UNITED METHODIST FAMILY SERVICE	S COMM SVCS			P02925126546	2/28/2021	4/9/2021	1,542.24	
772	UNITED METHODIST FAMILY SERVICE	S COMM SVCS			P03925144041	3/31/2021	4/30/2021	1,707.48	
773	UNITED METHODIST FAMILY SERVICE				P02925138259	2/28/2021	4/9/2021	1,146.84	
774	UNITED METHODIST FAMILY SERVICE	S POS MAND THER FC 4E			P03925143055	3/31/2021	4/30/2021	3,051.33	
775	VALARIE MARSH	POS MANDATED FFOP			P03925151145	3/31/2021	4/30/2021	3,688.00	
776	VALARIE MARSH	POS MANDATED FFOP			P03925151046	3/31/2021	4/30/2021	3,841.00	
777	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P03925107534	3/31/2021	4/30/2021	9,954.63	
778	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P03925107636	3/31/2021	4/30/2021	9,954.63	
779	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P03925107735	3/31/2021	4/30/2021	9,954.63	
780	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P03925107837	3/31/2021	4/30/2021	11,314.63	
781	W.J. COOK & ASSOCIATES INC.	RES. CONG. CARE			P11925150151	11/30/2020	4/30/2021	430.00	
782	W.J. COOK & ASSOCIATES INC.	RES. CONG. CARE			P02925150248	2/28/2021	4/30/2021	6,020.00	
783	W.J. COOK & ASSOCIATES INC.	RES. CONG. CARE			P01925150149	1/31/2021	4/30/2021	6,665.00	
784	W.J. COOK & ASSOCIATES INC.	RES. CONG. CARE			P03925150250	3/31/2021	4/30/2021	6,665.00	
785	W.J. COOK & ASSOCIATES INC.	RES. CONG. CARE			P12925150147	12/31/2020	4/30/2021	6,665.00	
786	XTRA MILE, LLC	COMM SVCS			P02925135247	2/28/2021	4/9/2021	900.00	
787	XTRA MILE, LLC	COMM SVCS			P03925135248	3/31/2021	4/9/2021	1,000.00	
788	XTRA MILE, LLC	COMM SVCS			P02925137438	2/28/2021	4/30/2021	175.00	
789	XTRA MILE, LLC	COMM SVCS			P01925137439	1/31/2021	4/30/2021	400.00	
790	XTRA MILE, LLC	COMM SVCS			P03925137442	3/31/2021	4/30/2021	400.00	
791	XTRA MILE, LLC	COMM SVCS			P03925143943	3/31/2021	4/30/2021	1,500.00	
792	XTRA MILE, LLC	POS MANDATED WSS			P03925132456	3/31/2021	4/30/2021	600.00	
793	XTRA MILE, LLC	POS MANDATED WSS			P03925132357	3/31/2021	4/30/2021	950.00	
794	XTRA MILE, LLC	POS MANDATED WSS			P03925151658	3/31/2021	4/30/2021	1,050.00	
795							Total:	\$308,178.08	
796									
797	PARKS & RECREATION								

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5		Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
798		AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	LONG GRABBER REACHER/DIGITAL TALLY	1RPT-F1GM-NMTM	4/14/2021	4/23/2021	51.92	
799		AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING 2/28/21 TO 3/30/21	094842	3/30/2021	4/2/2021	28.80	
800		BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	75.00	
801		BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	113.72	
802		BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	132.99	
803		BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	251.80	
804		BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	500.00	
805		BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	649.92	
806		BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	771.63	
807		BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	900.00	
808		BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	3,000.00	
809		CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	34.46	
810		CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	138.25	
811		E.W. THOMAS	RECREATIONAL SUPPLIES	MERCHANDISE PURCHASE FOR	040221	4/2/2021	4/9/2021	144.75	
812		FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES	033121	3/31/2021	4/9/2021	38.97	
813		FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	MERCHANDISE PURCHASE FOR PG	86806/87205	3/4/2021	4/16/2021	70.52	
814		FLUVANNA REVIEW	ADVERTISING	HAZADOUS WASTE COLLECTION	2021F15-12	4/15/2021	4/23/2021	250.00	
815		JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL USAGE	040121	4/1/2021	4/9/2021	105.26	
816		MJC DESIGNS, LLC.	SITE IMPROVEMENTS	CUSTOM SIGNS	2301	3/30/2021	4/2/2021	353.00	
817		MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 3/26/21-3/31/21	135643	4/2/2021	4/9/2021	13.55	
818	4	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 3/26/21-3/31/21	135645	4/2/2021	4/9/2021	13.55	
819		MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 3/23/21-3/31/21	135644	4/2/2021	4/9/2021	40.65	
820 821		MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 3/1/21-3/31/21	135642	4/2/2021	4/9/2021	70.00	
822		MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 3/1/21-3/31/21	135646	4/2/2021	4/9/2021	70.00	
823	4	SAMS CLUB SAMS CLUB	RECREATIONAL SUPPLIES RECREATIONAL SUPPLIES	EASTER SENIOR PRIZEO	033121 040521	3/29/2021	4/2/2021	39.96	
824				OFFICE SUPPLIES/FURNITURE	8061803185	4/5/2021 4/3/2021	4/9/2021 4/23/2021	200.45 (\$10.99)	
825		STAPLES CONTRACT & COMMERCIAL,		OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	10.99	
826		STAPLES CONTRACT & COMMERCIAL,		OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	115.28	
827		SUNBELT RENTALS, INC.	CONTRACT SERVICES	FINAL BILL 10/30/20-11/02/20	10722367-0001	11/3/2020	4/30/2021	584.00	
828	4	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	09673882	3/25/2021	4/2/2021	37.66	
829		VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	09673882 032521	4/1/2021	4/9/2021	37.66	
830		VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	202.50	
831		VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	202.55	
832			PART-TIME SALARIES &	C RICHARDSON	033121	3/31/2021	4/23/2021	284.00	
833	1						Total:	\$9,522.80	
834	1							,.	
835	1	LIBRARY							
836	1	AMAZON.COM	BOOKS/PUBLICATIONS	SUPPLIES	604578781012190 0321	3/10/2021	4/2/2021	9,303.62	
837	1	AMAZON.COM	BOOKS/PUBLICATIONS	SUPPLIES	6045787810121901 421	4/10/2021	4/23/2021	9,679.40	
838	1	AMAZON.COM	OFFICE SUPPLIES	SUPPLIES	604578781012190 0321	3/10/2021	4/2/2021	143.77	
839	1	AMAZON.COM	OFFICE SUPPLIES	SUPPLIES	6045787810121901 421	4/10/2021	4/23/2021	424.34	
840		CDW GOVERNMENT, INC.	C. EDP EQUIPMENT APPLE 10.2 IPAD WIFI 32 SG		C031819	4/20/2021	4/30/2021	4,935.00	
841		CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA CO LIBRARY MONTHLY	309647441 041621	4/16/2021	4/30/2021	173.23	

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	County of Fluvanna	F	rom Date: 4/1/2021			·	· munis	
1	Accounts Payable List	т	o Date: 4/30/2021				a tyler erp solution	
2	/toodamo : ayabio =iot	-	.,00,202.					
3								
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
842	DEMCO	OFFICE SUPPLIES	TWO-SIDED OUTLINE DATE CARDS	6935767	4/12/2021	4/23/2021	61.85	
843	GALE	BOOKS/PUBLICATIONS	BOOKS	73995313	3/18/2021	4/2/2021	47.58	
844	GALE	BOOKS/PUBLICATIONS	MEANT TO BE/JUDE DEVERAUX	74030070	3/30/2021	4/9/2021	32.29	
845	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100C021117666	3/26/2021	4/2/2021	81.96	
846	OVERDRIVE	BOOKS/PUBLICATIONS	BRIDGERTON COLLECTION VOL 2/3	03100DA21124427	3/30/2021	4/9/2021	59.97	
847	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA21124307	3/30/2021	4/9/2021	63.96	
848	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA21134355	4/8/2021	4/16/2021	30.98	
849	OVERDRIVE	BOOKS/PUBLICATIONS	SUPPLIES	03100C021150812	4/17/2021	4/23/2021	157.97	
850	OVERDRIVE	BOOKS/PUBLICATIONS	SUPPLIES	03100C021150757	4/17/2021	4/23/2021	785.19	
851	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA21142995	4/13/2021	4/23/2021	80.94	
852	OVERDRIVE	BOOKS/PUBLICATIONS	SUPPLIES	03100DA21161372	4/20/2021	4/30/2021	89.97	
853	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8061803185	4/3/2021	4/23/2021	310.99	
854	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS		2021050056	4/8/2021	4/16/2021	2,117.00	
855	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	FLUVANNA CO LIBRARY 3065	T439204	4/1/2021	4/9/2021	6.91	
856						Total:	\$28,586.92	
857								
858	COUNTY PLANNER		01112050			1/00/0001		
859	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	320.00	
860	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL USAGE	040121	4/1/2021	4/9/2021	102.39	
861 862	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE POSTAGE	8000909001515654 321	3/18/2021 4/18/2021	4/2/2021 4/23/2021	43.58 10.88	
863	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES		8000909001515654 421				
864	VERIZON WIRELESS VERIZON WIRELESS	TELECOMMUNICATIONS TELECOMMUNICATIONS	MONTHLY CHARGES MONTHLY CHARGES	03042021 9877999518	3/19/2021 4/19/2021	4/2/2021 4/30/2021	81.00 81.02	
865	VERIZON WIRELESS VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STANDARD PAYMENT	28840915	4/19/2021 2/25/2021	4/2/2021	93.04	
866	VIRGINIA BUSINESS STSTEMS	LEASE/REINT	STANDARD PATMENT	20040915	2/23/2021	4/2/2021 Total:	\$731.91	
867						Total.	\$731.91	
868	PLANNING COMMISSION							
869	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING AD	2021F13-16	3/30/2021	4/16/2021	135.19	
870	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING AD	2021G14-11	4/8/2021	4/16/2021	135.19	
871	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 321	3/18/2021	4/2/2021	17.81	
872	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 421	4/18/2021	4/23/2021	2.78	
873						Total:	\$290.97	
874							· · · · ·	
875	ECONOMIC DEVELOPMENT							
876	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	50.00	
877	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	(\$6.73)	
878	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	3.99	
879	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	12.00	
880	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	030121	3/1/2021	4/20/2021	250.00	
881	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CHARGES	26541839	4/11/2021	4/30/2021	57.00	
882	FLUVANNA COUNTY FAIR BOARD	MARKETING	HALF PAGE	2021	4/9/2021	4/9/2021	170.00	
883	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 321	3/18/2021	4/2/2021	4.66	
884	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	03042021	3/19/2021	4/2/2021	40.50	
885	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9877999518	4/19/2021	4/30/2021	40.51	

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5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
886					-	Total:	\$621.93	
887					-			
888 889	VA COOPERATIVE EXTENSION AMAZON CAPITAL SERVICES	OTHER OPERATING	AVERY SHIPPING ADDRESS LABELS	1GJG-YT7D-9XFY	3/2/2021	4/16/2021	53.48	
890	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	BILLING SALARY FY 2021 3RD QUARTER	040821	3/2/2021 4/8/2021	4/16/2021	22,852.06	
891	VIKOINIA GOOFEKATIVE EXTENSION	CONTRACT SERVICES	DILLING SALAKTT T 2021 SKD QUAKTEK	040021	4/0/2021	Total:	\$22,905.54	
892					-	Total.	ΨZZ,300.04	
893	NON PROFITS				-			
894	CHILD HEALTH PARTNERSHIP, INC.	CHILD HEALTH PARTNERSH	IP FY21 4TH QTR ALLOCATION	40121	4/1/2021	4/2/2021	13,265.00	
895	JAUNT, INC.	JAUNT	FY21 4TH QTR ALLOCATION	40121	4/1/2021	4/2/2021	21,250.00	
896	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	FY21 4TH QTR ALLOCATION	40121	4/1/2021	4/2/2021	21,250.00	
897	MONTICELLO AREA COMMUNITY	MACAA	FY21 4TH QTR ALLOCATION	40121	4/1/2021	4/2/2021	12,750.00	
898	REGION TEN	REGION TEN COMMUNITY	FY21 4TH QTR ALLOCATION	40121	4/1/2021	4/2/2021	32,250.00	
899	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.	FY21 4TH QTR ALLOCATION	40121	4/1/2021	4/2/2021	8,621.75	
900 901					-	Total:	\$109,386.75	
901				100	GENERAL FUND	Fund Total:	\$1,098,924.02	
903	Fund # - 302 CAPITAL IMPROVEMENT			100	GENERAL FUND	runa rotai.	\$1,090,924.02	
904	FIRE & RESCUE CAP PROJ							
905	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE	FREIGHTLINER PIERCE PUMPER	I-0530	12/22/2020	4/30/2021	54,925.00	
906	CRABTREE, ROHRBAUGH &	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES FROM 3/1/21-	3-033121	3/31/2021	4/16/2021	10,178.00	
907						Total:	\$65,103.00	
908					-			
909	FACILITIES CAP PROJ				_			
910	ALBEMARLE HEATING AND AIR INC	CONTRACT SERVICES	DUCTWORK REQUESTED BY CLIFF	0052467	3/30/2021	4/16/2021	94.38	
911	ALBEMARLE HEATING AND AIR INC	CONTRACT SERVICES	DUCTWORK FOR ADMINISTRATIVE BLDG	0052468	3/30/2021	4/16/2021	186.00	
912 913	DAIKIN APPLIED	CONTRACT SERVICES	PARTS ONLY FOR SKATA UNIT SUPPLIES	3298482	3/15/2021	4/2/2021	2,604.22	
913	DAIKIN APPLIED FASTENAL COMPANY	CONTRACT SERVICES CONTRACT SERVICES	PUMP SPLIT MINI AQUA SUPPLIES	5493093 VACHA127857	4/8/2021 4/5/2021	4/23/2021 4/23/2021	133.00 270.53	
915	LOWE'S	CONTRACT SERVICES CONTRACT SERVICES	MONTHLY CHARGES	99000330383 032521	3/25/2021	4/16/2021	447.07	
916	NOLAND	CONTRACT SERVICES	SUPPLIES	53430301	3/18/2021	4/2/2021	494.99	
917	NOLAND	CONTRACT SERVICES	SUPPLIES	534526 01	3/22/2021	4/9/2021	99.50	
918	NOLAND	CONTRACT SERVICES	SUPPLIES	535474 01	3/31/2021	4/16/2021	60.00	
919	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	ADMIN BLDG WIRING NEW INDOOR UNITS,	9247	4/15/2021	4/23/2021	4,650.00	
920	RAINGUARD ROOFING LLC	CONTRACT SERVICES	ROOF 15704 WEST RIVER RD FORK UNION	3067	1/26/2021	4/16/2021	5,200.00	
921	WAYNE OXYGEN & WELDING SUPPLY		NITROGEN/HVAC/WHITE FLUX/HAZ	407094	3/23/2021	4/2/2021	121.54	
922	WAYNE OXYGEN & WELDING SUPPLY	CONTRACT SERVICES	NITROGEN/HVAC/WHITE FLUX/HAZ	407094	3/23/2021	4/2/2021	121.55	
923	WAYNE OXYGEN & WELDING SUPPLY	CONTRACT SERVICES	ARGON/NITROGEN/OXYGEN	855730	3/31/2021	4/9/2021	15.68	
924 925					-	Total:	\$14,498.46	
925	DUDUIC WORKS CARITAL BROUGS				-			
926	PUBLIC WORKS CAPITAL PROJECT DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUV ASSES MGMT PLAN & BILLING RATE&	19392668	3/26/2021	4/30/2021	1,100.00	
928	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUV W/WW MASTER PLAN PROJ	19392608	3/26/2021	4/30/2021	1,455.00	
929	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WATER SYST OPTIMIZATION STUDY	1935228	3/26/2021	4/30/2021	4,430.00	
223	DETT DETTITLE ENGINEERING INTO.	. I.C. ZOOIOIVIL GERVIOLO	TATLE COLOT OF THINKE ATTORNOOD	1555220	3/20/2021	1/00/2021	7,730.00	

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5	•	Vendor Name	Charge To	De	escription		Invoice Number	Invoice Date	Check Date	e Check Amoun	t
930			.							tal: \$6,985.0	
931								_		· · ·	_
932	:	SCHOOL TRANSPORT CAP PROJ						_			_
933	ı	BLUE BIRD BUS SALES	VEHICLE	Al	IR CONDITO	ONING ASSEMBLY	R006004146:01	4/23/2021	4/30/2021	10,550.0	0
934								_	To	tal: \$10,550.0	0_
935								_			
936	I	ECONOMIC DEV CAP PROJ						_			_
937	ı	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	PF	ROFESSION	NAL SERVICES THROUGH	2021030240	3/31/2021	4/16/2021	11,277.0	
938	ı	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	PF	ROFESSION	NAL SERVICES THROUGH	2021020469	2/28/2021	4/16/2021	16,821.2	
939								_	To	tal: \$28,098.2	<u>0</u>
940								_			_
941							302 CAPITAL	. IMPROVEMENT	Fund To	tal: \$125,234.6	6
942	_	Fund # - 502 SEWER									
943 944		PALMYRA SEWER OPER EXPENSES	ELECTRICAL SERVICES	D/	ALMVDA CE	NAME DUMP STATION	7740040000 00004	2/20/2024	4/0/2024	FO 41	2
945		DOMINION VIRGINIA POWER DOMINION VIRGINIA POWER	ELECTRICAL SERVICES ELECTRICAL SERVICES		ALIVITRA SE ALMYRA AF	EWAGE PUMP STATION	7712348080 32921	3/29/2021 3/24/2021	4/9/2021 4/16/2021	53.43 666.09	
946		HEYWARD INC	GENERAL MATERIALS AND			1 @\$337.70=\$337.70, FREIGHT	7129524547 32421 V6620	3/31/2021	4/16/2021	353.2	
947		INBODEN ENVIRONMENTAL SERVICES,				ER MONITORING	72294	3/24/2021	4/2/2021	200.0	
948		INBODEN ENVIRONMENTAL SERVICES, INBODEN ENVIRONMENTAL SERVICES,				ER MONITORING ER MONITORING	72109	2/26/2021	4/9/2021	247.0	
949		INBODEN ENVIRONMENTAL SERVICES,				TER MONITORING	72368	3/31/2021	4/16/2021	347.0	
950		INBODEN ENVIRONMENTAL SERVICES,			_	ER MONITORING	72518	4/15/2021	4/23/2021	100.0	
951		O.A.S.I.S.	CONTRACT SERVICES		UPERVISIO		765107	3/31/2021	4/16/2021	2,325.0	
952										tal: \$4,291.8	
953								-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_
954								502 SEWER	Fund To	tal: \$4,291.8	0
955	1	Fund # - 505 FORK UNION SANITARY DI	STRICT .								
956	ı	FORK UNION SANITARY DISTRICT									
957		USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FU	JSD DEBT S	SERVICE	042521	4/25/2021	4/25/2021	3,848.4	5
958								_	To	tal: \$3,848.4	5
959								_			_
960		FUSD OPERATIONAL EXPENSES									
961		APPOMATTOX WELL DRILLING CO.,	BLDGS EQUIP REP & MAINT			OL BOX DELUXE	11516	3/10/2021	4/30/2021	438.0	
962		BANK OF AMERICA	PERMITS AND FEES		-CARD PUR		030121	3/1/2021	4/20/2021	80.08	
963		CENTURYLINK	TELECOMMUNICATIONS			ARY DISTRICT OFFICE FAX	309719161 041621	4/16/2021	4/30/2021	236.4	
964		DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		REMO WEL		8434345008 32521	3/25/2021	4/16/2021	93.5	
965		DOMINION VIRGINIA POWER	ELECTRICAL SERVICES			OM WELL-2622 BREMO ROAD	72243600003	3/25/2021	4/16/2021	118.8	
966 967		DOMINION VIRGINIA POWER DOMINION VIRGINIA POWER	ELECTRICAL SERVICES ELECTRICAL SERVICES		ELTON WE	E-14701 W RIVER RD	9594215007 32521 8866300000 32921	3/25/2021 3/29/2021	4/16/2021 4/16/2021	154.89 402.60	
968		DOMINION VIRGINIA POWER DOMINION VIRGINIA POWER	ELECTRICAL SERVICES ELECTRICAL SERVICES			O WELL-WTP-TANK-14349 W	9346182505 32521	3/25/2021	4/16/2021	660.6	
969		DOMINION VIRGINIA FOWER DOMINION VIRGINIA POWER	ELECTRICAL SERVICES ELECTRICAL SERVICES			LL-WTP-41 EMERALD ROAD	9501772108 32521	3/25/2021	4/16/2021	1,406.2	
970		E.W. OWEN	LEASE/RENT		'ELL RENT	LE WIT 41 LIVILITALD ROAD	02012021	2/1/2021	4/30/2021	150.0	
971		E.W. OWEN	LEASE/RENT		ELL RENT		03012021	3/1/2021	4/30/2021	150.0	
972		E.W. OWEN	LEASE/RENT		ELL RENT		04012021	4/1/2021	4/30/2021	150.0	
973		LOWE'S	GENERAL MATERIALS AND		ONTHLY CH	HARGES	99000330383 032521	3/25/2021	4/16/2021	462.9	

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974 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 3/1/21-3/31/21 975 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 3/1/21-3/31/21 976 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 04/01/21-04/09/21 FINAL 977 REPUBLIC SERVICES #410 BLDGS EQUIP REP & MAINT FORK UNION SANITARY DISTRICT 11206 978 SCHNEIDER LABRATORIES INC PURCHASE OF SERVICES WET CHEMISTRY ANALYSIS 979 SYDNOR HYDRO, INC. BLDGS EQUIP REP & MAINT ADDITIONAL HARGES ON CONTRACT	Invoice Number 135245 135641 135868 304100006910 408242	Invoice Date 4/2/2021 4/2/2021 4/13/2021	Check Date 4/16/2021 4/16/2021	M N Munis* a tyler erp solution Check Amount 60.00
Accounts Payable List To Date: 4/30/2021 Vendor Name Charge To Description MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 3/1/21-3/31/21 PORTABLE TOILET 04/01/21-04/09/21 FINAL PORTABLE TOILET 04/01/21-04/	135245 135641 135868 304100006910	4/2/2021 4/2/2021 4/13/2021	4/16/2021 4/16/2021	a tyler ep solution Check Amount
2 3 5 Vendor Name Charge To Description 974 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 3/1/21-3/31/21 975 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 3/1/21-3/31/21 976 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 3/1/21-3/31/21 PORTABLE TOILET 04/01/21-04/09/21 FINAL 977 REPUBLIC SERVICES #410 BLDGS EQUIP REP & MAINT FORK UNION SANITARY DISTRICT 11206 978 SCHNEIDER LABRATORIES INC PURCHASE OF SERVICES WET CHEMISTRY ANALYSIS 979 SYDNOR HYDRO, INC. BLDGS EQUIP REP & MAINT ADDITIONAL HARGES ON CONTRACT	135245 135641 135868 304100006910	4/2/2021 4/2/2021 4/13/2021	4/16/2021 4/16/2021	
Section Sect	135245 135641 135868 304100006910	4/2/2021 4/2/2021 4/13/2021	4/16/2021 4/16/2021	
5Vendor NameCharge ToDescription974MOJOHNS, INC.PURCHASE OF SERVICESPORTABLE TOILET 3/1/21-3/31/21975MOJOHNS, INC.PURCHASE OF SERVICESPORTABLE TOILET 3/1/21-3/31/21976MOJOHNS, INC.PURCHASE OF SERVICESPORTABLE TOILET 04/01/21-04/09/21 FINAL977REPUBLIC SERVICES #410BLDGS EQUIP REP & MAINTFORK UNION SANITARY DISTRICT 11206978SCHNEIDER LABRATORIES INCPURCHASE OF SERVICESWET CHEMISTRY ANALYSIS979SYDNOR HYDRO, INC.BLDGS EQUIP REP & MAINTADDITIONAL HARGES ON CONTRACT	135245 135641 135868 304100006910	4/2/2021 4/2/2021 4/13/2021	4/16/2021 4/16/2021	
974 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 3/1/21-3/31/21 975 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 3/1/21-3/31/21 976 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 0/01/21-0/09/21 FINAL 977 REPUBLIC SERVICES #410 BLDGS EQUIP REP & MAINT FORK UNION SANITARY DISTRICT 11206 978 SCHNEIDER LABRATORIES INC PURCHASE OF SERVICES WET CHEMISTRY ANALYSIS 979 SYDNOR HYDRO, INC. BLDGS EQUIP REP & MAINT ADDITIONAL HARGES ON CONTRACT	135245 135641 135868 304100006910	4/2/2021 4/2/2021 4/13/2021	4/16/2021 4/16/2021	
975 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 3/1/21-3/31/21 976 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 04/01/21-04/09/21 FINAL 977 REPUBLIC SERVICES #410 BLDGS EQUIP REP & MAINT FORK UNION SANITARY DISTRICT 11206 978 SCHNEIDER LABRATORIES INC PURCHASE OF SERVICES WET CHEMISTRY ANALYSIS 979 SYDNOR HYDRO, INC. BLDGS EQUIP REP & MAINT ADDITIONAL HARGES ON CONTRACT	135641 135868 304100006910	4/2/2021 4/13/2021	4/16/2021	
976 MOJOHNS, INC. PURCHASE OF SERVICES PORTABLE TOILET 04/01/21-04/09/21 FINAL 977 REPUBLIC SERVICES #410 BLDGS EQUIP REP & MAINT FORK UNION SANITARY DISTRICT 11206 978 SCHNEIDER LABRATORIES INC PURCHASE OF SERVICES WET CHEMISTRY ANALYSIS 979 SYDNOR HYDRO, INC. BLDGS EQUIP REP & MAINT ADDITIONAL HARGES ON CONTRACT	304100006910			60.00
977 REPUBLIC SERVICES #410 BLDGS EQUIP REP & MAINT FORK UNION SANITARY DISTRICT 11206 978 SCHNEIDER LABRATORIES INC PURCHASE OF SERVICES WET CHEMISTRY ANALYSIS 979 SYDNOR HYDRO, INC. BLDGS EQUIP REP & MAINT ADDITIONAL HARGES ON CONTRACT			4/23/2021	15.00
979 SYDNOR HYDRO, INC. BLDGS EQUIP REP & MAINT ADDITIONAL HARGES ON CONTRACT	408242	3/31/2021	4/16/2021	206.74
	400242	3/11/2021	4/2/2021	30.00
OOO DURNOR IN FROM IN CO. TO THE RESERVE BY THE RESERVE BY THE BY	45094	3/31/2021	4/30/2021	6,271.86
980 SYDNOR HYDRO, INC. BLDGS EQUIP REP & MAINT PARTIAL BILLING #2	45093	3/31/2021	4/30/2021	8,605.00
981 SYDNOR HYDRO, INC. BLDGS EQUIP REP & MAINT PARTIAL BILLING 1 REPIPING OMOHUNDRO	44942	2/26/2021	4/30/2021	25,825.00
982 USABLUEBOOK BLDGS EQUIP REP & MAINT STENNER PUMP/ROLLER/INJECTION	563726	4/5/2021	4/23/2021	1,380.88
983 USABLUEBOOK GENERAL MATERIALS AND STENNER COVER SCREW B PK OF 24	570941	4/12/2021	4/30/2021	25.86
984 USDA RURAL DEVELOPMENT REDEMPTION OF INTEREST FUSD DEBT SERVICE	042521	4/25/2021	4/25/2021	1,111.55
985 VA INFORMATION TECHNOLOGIES TELECOMMUNICATIONS MONTHLY CHARGES	T438448	4/1/2021	4/9/2021	85.39
986 VSI SUPPLY GENERAL MATERIALS AND SUPPLIES	S11227	3/11/2021	4/9/2021	26.73
987 VSI SUPPLY GENERAL MATERIALS AND FUSD WIRE FLAT WELL PUMP CABLE	S10744	3/3/2021	4/9/2021	76.50
988		_	Total:	\$48,284.80
989				
	ORK UNION SANI	TARY DISTRICT	Fund Total:	\$52,133.25
992 ZION XR W&S EXPENSES 993 A.G. DILLARD, INC. CONSTRUCTION ZYR PAYMENT #18 PARTIAL RELEASE #1	040121	4/1/2021	4/2/2021	60,000.00
994 A.G. DILLARD, INC. CONSTRUCTION PAYMENT NO 18 PARTIAL RELEASE #2	18	4/13/2021	4/13/2021	180,000.00
	75904-015 33121	3/31/2021	4/16/2021	395.00
	75904-017-33121	3/31/2021	4/16/2021	474.81
	75904-017-33121	3/31/2021	4/16/2021	703.46
998 DEWBERRY ENGINEERS INC. PROFESSIONAL SERVICES FLUV WATERWORKS OPS PLAN PROJECT	1939267	3/26/2021	4/30/2021	1,025.00
999 DEWBERRY ENGINEERS INC. PROFESSIONAL SERVICES FLUVANNA A/E SRVGC RFP 2019-01 TASK 21	1935238	3/26/2021	4/30/2021	14,512.50
1000 DEWBERRY ENGINEERS INC. PROFESSIONAL SERVICES FLUVANNA A/E SRVS RFP 2019-01	1935239	3/26/2021	4/30/2021	36,589.00
1001 E-MERGE SYSTEMS INC CONSTRUCTION FLUVANNA RTU UPGRADE-2019	191051000-02	3/29/2021	4/9/2021	43,377.50
1002 E-MERGE SYSTEMS INC CONSTRUCTION FLUVANNA SCADA UPGRADE-2019	191052000-02	3/29/2021	4/9/2021	60,695.50
1003 PAYNE & HODOUS, LLP. COUNTY ATTY LEGAL- REAL LEGAL GENERAL/PROC/SPECIAL/REAL	04082021	4/8/2021	4/9/2021	2,788.00
1004 TREASURER OF VIRGINIA PERMITS AND FEES CONSTRUCTION GERNERAL PERMIT	030121	3/1/2021	4/2/2021	718.26
1005			Total:	\$401,279.03
1006		_	·	
1007	510 ZION XR W	ATER & SEWER	Fund Total:	\$401,279.03
1008		Total Expend	itures by Fund:	\$1,681,862.76

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COUNTY OF FLUVANNA

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

"Responsive & Responsible Government"

MEMORANDUM

TAB I

Date: July 7, 2021

From: Finance Department

To: Board of Supervisors

Subject: Accounts Payable Report for May 2021

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

CATEGORY	AMOUNT
General	\$542,790.25
Capital Improvements	\$134,044.49
Debt Service	\$0.00
Sewer	\$944.76
Fork Union Sanitary District	\$8,790.56
Zion Crossroads Water & Sewer	\$113,252.67
TOTAL AP EXPENDITURES	\$799,822.73
Payroll	\$864,726.81
TOTAL	\$1,664,549.54

MOTION

I move the Accounts Payable and Payroll be ratified for May 2021 in the amount of \$1,664,549.54.

Encl:

AP Report

BOS2021-07-07 p.267/386 F G D Ε М Κ County of Fluvanna From Date: 5/1/2021 **Accounts Payable List** 5/31/2021 To Date:

Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 100 GENERAL FUND			<u> </u>			
GENERAL FUND						
FLUVANNA SELF STORAGE	PLANNING ESCROW	EROSION CASH BOND PARTIAL REFUND	050321	5/3/2021	5/7/2021	23,484.00
					Total:	\$23,484.00
REAL ESTATE TAXES						
NICHOLS, ANTHONY D	R E 2020 - 1ST	RE 2020 37-9-21	87029	5/20/2021	5/21/2021	144.52
NICHOLS, ANTHONY D	R E 2020-2ND	RE 2020 37-9-21	87029	5/20/2021	5/21/2021	144.53
SEAY LIVING TRUST	R E 2018 - 1ST	RE 2018 3-10-12	84311 012721	1/27/2021	5/14/2021	234.75
SEAY LIVING TRUST	R E 2018 - 2ND	RE 2018 3-10-12	84311 012721	1/27/2021	5/14/2021	234.75
VARD, WALKER L & KATHERINE GAR	R E 2020 - 1ST	RE 2020 4-A-58	87030	5/20/2021	5/21/2021	552.53
VARD, WALKER L & KATHERINE GAR	R E 2020-2ND	RE 2020 4-A-58	87030	5/20/2021	5/21/2021	552.53
					Total:	\$1,863.61
PERSONAL PROPERTY TAXES						
(NIGHT, TIMOTHY MICHAEL	P P 2020 - 1ST	PP 2020 25851	87031	5/20/2021	5/21/2021	61.50
					Total:	\$61.50
OTHER LOCAL TAXES	ADMINISTE VELICIE LICENIO	DE DE 0000 05054	07004	F /00 /0004	5/04/0004	00.00
KNIGHT, TIMOTHY MICHAEL	ADMIN FEE VEHICLE LICENS	SE PP 2020 25851	87031	5/20/2021	5/21/2021	33.00
					Total:	\$33.00
PERMITS/FEES/LICENSES						
PIEDMONT POOL, INC	BUILDING PERMITS	REFUND FOR OVERPAYMENT ON PERMIT	050421	5/4/2021	5/7/2021	168.30
RYAN HOMES	BUILDING PERMITS	REFUND FOR OVERPAYMENT ON PERMIT	052121	5/21/2021	5/28/2021	17.56
					Total:	\$185.86
HARGES FOR SERVICES						
EN DRAPER	RECREATION PROGRAM	REFUND COMMUNITY GARDEN	051321	5/13/2021	5/28/2021	50.00
					Total:	\$50.00
SOARD OF SUPERVISORS						
BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	76.93
LUVANNA REVIEW	ADVERTISING	PUBLIC HEARING AD	2021F18-12	5/6/2021	5/28/2021	177.19
FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING AD	2021F19-10	5/13/2021	5/28/2021	177.19
					Total:	\$431.31
COUNTY ADMINISTRATOR	OONIVENITION AND	D CARD BURGUAGES	0.40/222/	4/4/0004	F /00 /0004	
BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	10.00
BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	8.98
CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	26716779	5/12/2021	5/28/2021	223.00
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 521	5/18/2021	5/28/2021	21.84
STAPLES CONTRACT & COMMERCIAL,		OFFICE SUPPLIES	8062102550	5/1/2021	5/21/2021	161.81
JPS	POSTAL SERVICES	2ND DAY AIR CHEIF OF FIRE & EMS	0000Y7646Y201 051521	5/15/2021	5/28/2021	10.77

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F Α Ε G Κ **County of Fluvanna** From Date: 5/1/2021 **Accounts Payable List** 5/31/2021 To Date: 2 3 Vendor Name Charge To Description Invoice Number **Invoice Date Check Date Check Amount** VA INFORMATION TECHNOLOGIES **TELECOMMUNICATIONS** MONTHLY CHARGES T439795 5/3/2021 5/28/2021 241.68 \$678.08 Total: **COUNTY ATTORNEY** COUNTY ATTY LEGAL-050521 5/5/2021 5/7/2021 10,000.00 PAYNE & HODOUS, LLP. LEGAL GENERAL, REAL ESTATE, PROC, PAYNE & HODOUS, LLP. COUNTY ATTY LEGAL-LEGAL GENERAL, REAL ESTATE, PROC, 050521 5/5/2021 5/7/2021 6,214.00 PAYNE & HODOUS, LLP. COUNTY ATTY LEGAL- REAL LEGAL GENERAL, REAL ESTATE, PROC, 050521 5/5/2021 5/7/2021 2,147.50 PAYNE & HODOUS, LLP. COUNTY ATTY LEGAL-LEGAL GENERAL, REAL ESTATE, PROC, 050521 5/5/2021 5/7/2021 1,195.00 Total: \$19,556.50 COMMISSIONER OF THE REVENUE 61 BANK OF AMERICA **OFFICE SUPPLIES** P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 4.71 62 COMMISSIONERS OF THE REVENUE **DUES OR ASSOCIATION** MEMBERSHIP DUES 2021-2022 2021-2022 5/11/2021 5/14/2021 340.00 63 **VEHICLE FUEL** 050121 5/1/2021 5/21/2021 20.99 JAMES RIVER SOLUTIONS **FUEL USAGE** 64 STAPLES CONTRACT & COMMERCIAL. OFFICE SUPPLIES OFFICE SUPPLIES 8062102550 5/1/2021 5/21/2021 16.75 PROFESSIONAL SERVICES STONEWALL TECHNOLOGIES VAMANET MEMBERSHIP FEE 9649 4/30/2021 5/14/2021 300.00 66 \$682.45 Total: 67 TREASURER 69 AMAZON CAPITAL SERVICES **OFFICE SUPPLIES SUPPLIES** 1JPL-LJXG-Q3TP 4/25/2021 5/7/2021 41.74 **BMS DIRECT** PRINTING AND BINDING DATA PROCESSING 149898 3/29/2021 5/7/2021 250.00 CANON FINANCIAL SERVICES, INC. LEASE/RENT MONTHLY CHARGES 26716779 5/12/2021 5/28/2021 125.00 FLUVANNA CO TREASUREERS OFFC 4/23/2021 5/7/2021 PITNEY BOWES LEASE/RENT 3313401825 655.44 VIRGINIA DEPT. OF MOTOR VEHICLES DMV-ONLINE ACCT#546001282025 546001282025 50421 5/4/2021 5/7/2021 125.00 \$1,197.18 Total: INFORMATION TECHNOLOGY AMAZON CAPITAL SERVICES PROFESSIONAL SERVICES FUERAN DP-DISPLAY PORT DISPLAY 1D4T-RQPW-7DD3 4/26/2021 5/7/2021 33.97 AMAZON CAPITAL SERVICES PROFESSIONAL SERVICES APC UPS, 600VA UPS BATTERY BACKUP & 1L9Q-RVJG-H36L 5/6/2021 5/14/2021 361.08 BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 4/1/2021 5/28/2021 19.00 04012021 BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 35.56 BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 52.99 BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 156.32 BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 187.47 BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 199.00 04012021 BANK OF AMERICA ADP SERVICES P-CARD PURCHASES 4/1/2021 5/28/2021 456.00 5/28/2021 673.00 BANK OF AMERICA **EDP EQUIPMENT** P-CARD PURCHASES 04012021 4/1/2021 CANON FINANCIAL SERVICES, INC. LEASE/RENT MONTHLY CHARGES 26716779 5/12/2021 5/28/2021 57.00 IN19675 5/21/2021 DISYS SOLUTIONS, INC. PROFESSIONAL SERVICES **SUPPLIES** 4/30/2021 888.06 STAPLES CONTRACT & COMMERCIAL, OFFICE SUPPLIES **OFFICE SUPPLIES** 8062102550 5/1/2021 5/21/2021 129.38 **VA INFORMATION TECHNOLOGIES TELECOMMUNICATIONS** MONTHLY CHARGES T439795 5/3/2021 5/28/2021 3,061.95 Total: \$6,310.78 92 **FINANCE**

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F Α Ε G Κ Ν **County of Fluvanna** From Date: 5/1/2021 **Accounts Payable List** 5/31/2021 To Date: 2 3 Vendor Name Charge To Description Invoice Number Invoice Date **Check Date Check Amount** CANON FINANCIAL SERVICES, INC. LEASE/RENT MONTHLY CHARGES 26716779 5/12/2021 5/28/2021 171.71 IMAGETREND, INC CONTRACT SERVICES **APR 2021** 128527 4/30/2021 5/21/2021 2,150.33 PITNEY BOWES PURCHASE PWR POSTAL SERVICES **POSTAGE** 5/18/2021 5/28/2021 147.81 8000909001515654 521 97 Total: \$2,469.85 REGISTRAR/ELECTORAL BOARD LEASE/RENT AUTOMATED OFFICE SYSTEMS MONTHLY BILLING 2/28/21 TO 3/29/21 095238 4/29/2021 5/7/2021 155 00 BANK OF AMERICA **OFFICE SUPPLIES** P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 (\$13.65)BANK OF AMERICA **OFFICE SUPPLIES** P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 (\$6.78)BANK OF AMERICA **OFFICE SUPPLIES** P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 6.78 OFFICE SUPPLIES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 13.65 BANK OF AMERICA BANK OF AMERICA **OFFICE SUPPLIES** P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 15.36 BANK OF AMERICA **OFFICE SUPPLIES** P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 26.11 OFFICE SUPPLIES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 44.74 BANK OF AMERICA BANK OF AMERICA POSTAL SERVICES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 2 20 BANK OF AMERICA POSTAL SERVICES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 3.08 BANK OF AMERICA POSTAL SERVICES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 8.36 BANK OF AMERICA POSTAL SERVICES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 104.00 FLUVANNA REVIEW **ADVERTISING** DEMOCRATIC PRIMARY ELECTION AD 2021F17-13 4/29/2021 5/7/2021 193.00 113 THE SUPPLY ROOM **OFFICE SUPPLIES** REGISTRAR'S OFFICE 4278589-0 4/19/2021 5/7/2021 16.65 114 VA INFORMATION TECHNOLOGIES **TELECOMMUNICATIONS** MONTHLY CHARGES T439795 5/3/2021 5/28/2021 210.81 VRAV DUES OR ASSOCIATION 2021 VRAV MEMBERSHIP DUES 2021 VRAV 5/5/2021 5/7/2021 220.00 \$999.31 Total: **HUMAN RESOURCES** RECRUITMENT P-CARD PURCHASES 4/1/2021 5/28/2021 BANK OF AMERICA 04012021 24.16 CANON FINANCIAL SERVICES, INC. LEASE/RENT MONTHLY CHARGES 26716779 5/12/2021 5/28/2021 17.17 CANON FINANCIAL SERVICES, INC. LEASE/RENT MONTHLY CHARGES 26716779 5/12/2021 5/28/2021 54.35 STAPLES CONTRACT & COMMERCIAL. OFFICE SUPPLIES OFFICE SUPPLIES 8062102550 5/1/2021 5/21/2021 19.51 VIRGINIA CORRECTIONAL PROFESSIONAL SERVICES DIGITAL WORKS COLOR CARD 5/14/2021 25.00 9602424 5/4/2021 Total: \$140.19 **GENERAL DISTRICT COURT** CANON FINANCIAL SERVICES, INC. MONTHLY CHARGES 5/12/2021 5/28/2021 134.00 LEASE/RENT 26716779 PITNEY BOWES INC MAINTENANCE CONTRACTS FLUVANNA COUNTY COMBINED COURT 72 1017999155 4/23/2021 5/7/2021 80.74 STAPLES CONTRACT & COMMERCIAL, OFFICE SUPPLIES **OFFICE SUPPLIES** 8062102550 5/1/2021 5/21/2021 173.49 Total: \$388.23 COURT SERVICE UNIT 5/21/2021 **DENNIS CRONIN** MILEAGE ALLOWANCES MILEAGE FOR APRIL 2021 **APRIL** 5/18/2021 106.96 \$106.96 Total: CLERK OF THE CIRCUIT COURT AMAZON CAPITAL SERVICES **OFFICE SUPPLIES SUPPLIES** 1QJL-KX31-FDNL 5/7/2021 5/14/2021 63.13

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County of Fluvanna Accounts Payable List To Date: 5/13/2021 To Date: 5/31/2021 To D	А	D	E F	G	1 1	1	K L	M	N
Accounts Payable List To Date: 5/31/2021	A		-		<u>'</u>	J	l K L	IVI	N
	1	<u> </u>							
Vendor Name		Accounts Payable List	To	Date: 5/31/2021				a tyler erp solution	
MANZON CAPITAL SERVICES OFFICE SUPPLIES INIC CARTRIDGES IRT1-RR/W-MMJ9 5020021 5282021 5282021 5289021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 5280021 52800									
AMAZON CAPITAL SERVICES PRINTING AND BINDING TONER CARTRIGDE/STAM/PBALLPOINT PEN 1076-FR71-AUGC 51/4021 528/2021 118/29 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021 141/2021	5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
CANON FINANCIAL SERVICES, INC. LEASE/RENT MONTHLY CHARGES 26716779 51/22021 50820201 217.00	138	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	INK CARTRIDGES	1R71-9RJW-MNJ9	5/20/2021	5/28/2021	47.00	
CANON FINANCIAL SERVICES, INC. CASE/RENT MONTHLY CHARGES 28716779 51/20/21 528/20/21 1995.01	139	AMAZON CAPITAL SERVICES	PRINTING AND BINDING	TONER CARTRIGDE/STAMP/BALLPOINT PEN	1W7G-MR7H-QJQF	5/13/2021	5/21/2021	58.99	
CANON FINANCIAL SERVICES, INC. OFFICE SUPPLIES COPIER 147307942 56/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52/2021 52	140	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	26716779	5/12/2021	5/28/2021	116.29	
LOGAN SYSTEMS, INC. PROFESSIONAL SERVICES PROFFESSIONAL SERVICES PROFFESSIONAL SERVICES PROFFESSIONAL SERVICES S020201 50212021 50212021 2,462.00	141	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	26716779	5/12/2021	5/28/2021	217.00	
PALMYRA PRESS, INC. OFFICE SUPPLIES ENVELOPES/1500 TICKETS 3430 5/20/2021 5/28/2021 2.462.00	142	CANON FINANCIAL SERVICES, INC.	OFFICE SUPPLIES	COPIER	147307942	5/6/2021	5/28/2021	199.50	
TREASURER OF VIRGINIA EDP EQUIPMENT LENOVO L590 LAPTOP 21-FLUPC-1123 5/4/2021 5/14/2021 2.462.00 Total: \$6,511.58	143	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	PROFFESSIONAL SERVIES PER CONTRACT	55121	5/15/2021	5/21/2021	2,541.67	
Total: \$8,511.58 Total: \$8,511.58 Total: \$8,511.58 Total: \$8,511.58 Total: \$8,511.58 Total: \$8,511.58 Total: \$1,510.00 Total: \$1,5	144	PALMYRA PRESS, INC.	OFFICE SUPPLIES	ENVELOPES/1500 TICKETS	3430	5/20/2021	5/28/2021	806.00	
TATE		TREASURER OF VIRGINIA	EDP EQUIPMENT	LENOVO L590 LAPTOP	21-FLUPC-1123	5/4/2021	5/14/2021	2,462.00	
TABLE	146						Total:	\$6,511.58	
MAZON CAPITAL SERVICES OFFICE SUPPLIES SUPPLIES TONER CARTRIGDE/STAMP/BALLPOINT PEN 1W7G-MR7H-QJQF 5/13/2021 5/21/2021 28.94	147								
MAZON CAPITAL SERVICES OFFICE SUPPLIES TONER CARTRIGDE/STAMP/BALLPOINT PEN IW7G-MR7H-QJQF 5/12/2021 5/12/2021 24.15		CIRCUIT COURT JUDGE							
Total: State Sta		AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	SUPPLIES	1CR1-QWYT-QNRK	4/30/2021	5/7/2021	55.50	
Total: \$108.59	150	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TONER CARTRIGDE/STAMP/BALLPOINT PEN	1W7G-MR7H-QJQF	5/13/2021	5/21/2021	28.94	
Table Commonwealth atty Commonwealth att	151	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	24.15	
Total: Sherif S	152						Total:	\$108.59	
MAZON CAPITAL SERVICES OFFICE SUPPLIES USB DRIVES 19DY-097P-CF3L 5/10/2021 5/14/2021 26.55	153								
MATTHEW BENDER & CO INC	154	COMMONWEALTH ATTY							
SHRED-IT USA LLC		AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	USB DRIVES	19DY-D97P-CF3L	5/10/2021	5/14/2021	26.55	
STAPLES CONTRACT & COMMERCIAL, OTHER OPERATING OFFICE SUPPLIES 8062102550 5/1/2021 5/21/2021 296.68	156	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	LEXIS NEXIS APRIL 2021	3093235201	4/30/2021	5/7/2021	145.00	
THE DAILY PROGRESS BOOKS/PUBLICATIONS DAILY PROGRESS-52 WEEKS 000001057111 5/6/2021 5/12/2021 419.95		SHRED-IT USA LLC	LEASE/RENT	ON SITE PURGE	8181995645	5/12/2021	5/14/2021	329.48	
Total: \$1,217.66 Total: \$1,2		STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	OFFICE SUPPLIES	8062102550	5/1/2021	5/21/2021	296.68	
161 162 SHERIFF	159	THE DAILY PROGRESS	BOOKS/PUBLICATIONS	DAILY PROGRESS-52 WEEKS	000001057111	5/6/2021	5/21/2021	419.95	
### SHERIFF 163							Total:	\$1,217.66	
163 AARON HURD SUBSISTENCE & LODGING TRAVEL AND BUSINESS EXPENSE 051021 5/10/2021 5/14/2021 2,942.07 164 ADVANCE AUTO PARTS VEHICLE/POWER EQUIP OIL FILTER 051021 5/10/2021 5/14/2021 33.08 165 AMAZON CAPITAL SERVICES OFFICE SUPPLIES ENVELOPES 1TWP-3J1V-3K9G 3/24/2021 5/7/2021 229.90 166 AMAZON CAPITAL SERVICES POLICE SUPPLIES BLANK DISK/RECORDABLE MEDIA DISC 1TXQ3-RMFP-4GL9 3/25/2021 5/7/2021 32.84 167 AMAZON CAPITAL SERVICES POLICE SUPPLIES BLANK DISK/RECORDABLE MEDIA DISC 1TQ3-RMFP-4GL9 3/25/2021 5/7/2021 32.84 167 AMERICAN UNIFORM SALES, INC POLICE SUPPLIES BLANK DISK/RECORDABLE MEDIA DISC 1TQ3-RMFP-4GL9 3/25/2021 5/7/2021 57.83 168 AMERICAN UNIFORM SALES, INC POLICE SUPPLIES TAC VESTS 00058075 5/5/2021 5/14/2021 320.18 169 AT&T 286-3642 TELECOMMUNICATIONS SHERIFFS OFFICE 7305055828001 050621 5/6/2021 5/28/2021	161								
164 ADVANCE AUTO PARTS VEHICLE/POWER EQUIP OIL FILTER 051021 5/10/2021 5/14/2021 33.08 165 AMAZON CAPITAL SERVICES OFFICE SUPPLIES ENVELOPES 1TWP-3J1V-3K9G 3/24/2021 5/7/2021 229.90 166 AMAZON CAPITAL SERVICES POLICE SUPPLIES BLANK DISK/RECORDABLE MEDIA DISC 1XNG-WHMF-47KD 3/25/2021 5/7/2021 57.83 167 AMAZON CAPITAL SERVICES POLICE SUPPLIES BLANK DISK/RECORDABLE MEDIA DISC 17Q3-RMFP-4GL9 3/25/2021 5/7/2021 57.83 168 AMERICAN UNIFORM SALES, INC POLICE SUPPLIES TAC VESTS 00058075 5/5/2021 5/14/2021 320.18 169 AT&T 286-3642 TELECOMMUNICATIONS SHERIFFS OFFICE 7305055828001 050621 5/6/2021 5/14/2021 320.18 170 BANK OF AMERICA DUES OR ASSOCIATION P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 19.00 171 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.10	162								
165 AMAZON CAPITAL SERVICES OFFICE SUPPLIES ENVELOPES 1TWP-3J1V-3K9G 3/24/2021 5/7/2021 229.90 166 AMAZON CAPITAL SERVICES POLICE SUPPLIES BLANK DISKS 1XNG-WHMF-47KD 3/25/2021 5/7/2021 32.84 167 AMAZON CAPITAL SERVICES POLICE SUPPLIES BLANK DISK/RECORDABLE MEDIA DISC 17Q3-RMFP-4GL9 3/25/2021 5/7/2021 57.83 168 AMERICAN UNIFORM SALES, INC POLICE SUPPLIES BLANK DISK/RECORDABLE MEDIA DISC 17Q3-RMFP-4GL9 3/25/2021 5/7/2021 57.83 168 AMERICAN UNIFORM SALES, INC POLICE SUPPLIES BLANK DISK/RECORDABLE MEDIA DISC 17Q3-RMFP-4GL9 3/25/2021 5/7/2021 57.83 169 AT&T 286-3642 TELECOMMUNICATIONS SHERIFS OFFICE 730505582801 050621 5/6/2021 5/28/2021 29.14 170 BANK OF AMERICA DUES OR ASSOCIATION P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 190.00 171 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021	163								
166 AMAZON CAPITAL SERVICES POLICE SUPPLIES BLANK DISKS 1XNG-WHMF-47KD 3/25/2021 5/7/2021 32.84 167 AMAZON CAPITAL SERVICES POLICE SUPPLIES BLANK DISK/RECORDABLE MEDIA DISC 17Q3-RMFP-4GL9 3/25/2021 5/7/2021 57.83 168 AMERICAN UNIFORM SALES, INC POLICE SUPPLIES TAC VESTS 00058075 5/5/2021 5/14/2021 320.18 169 AT&T 286-3642 TELECOMMUNICATIONS SHERIFFS OFFICE 7305055828001 050621 5/6/2021 5/28/2021 29.14 170 BANK OF AMERICA DUES OR ASSOCIATION P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 190.00 171 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 8.73 172 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.10 173 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.17 175 BANK OF AMERICA	164								
167 AMAZON CAPITAL SERVICES POLICE SUPPLIES BLANK DISK/RECORDABLE MEDIA DISC 17Q3-RMFP-4GL9 3/25/2021 5/7/2021 57.83 168 AMERICAN UNIFORM SALES, INC POLICE SUPPLIES TAC VESTS 00058075 5/5/2021 5/14/2021 320.18 169 AT&T 286-3642 TELECOMMUNICATIONS SHERIFFS OFFICE 7305055828001 050621 5/6/2021 5/28/2021 29.14 170 BANK OF AMERICA DUES OR ASSOCIATION P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 190.00 171 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 8.73 172 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 9.71 173 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.10 174 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.17 175 BANK OF AMERICA EXTRADITION OF	165								
168 AMERICAN UNIFORM SALES, INC POLICE SUPPLIES TAC VESTS 00058075 5/5/2021 5/14/2021 320.18 169 AT&T 286-3642 TELECOMMUNICATIONS SHERIFFS OFFICE 7305055828001 050621 5/6/2021 5/28/2021 29.14 170 BANK OF AMERICA DUES OR ASSOCIATION P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 190.00 171 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 9.71 173 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.10 174 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.17 175 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 18.69 176 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 27.17 177 <td< td=""><td>166</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	166								
169 AT&T 286-3642 TELECOMMUNICATIONS SHERIFFS OFFICE 7305055828001 050621 5/6/2021 5/28/2021 29.14 170 BANK OF AMERICA DUES OR ASSOCIATION P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 190.00 171 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 9.71 173 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.10 174 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.17 175 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 18.69 176 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 27.17 177 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 27.17 177 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 040120	167								
170 BANK OF AMERICA DUES OR ASSOCIATION P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 190.00 171 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 8.73 172 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.10 174 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.17 175 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 18.69 176 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 27.17 177 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 27.17 177 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 28.09	160	•							
171 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 8.73 172 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 9.71 173 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.10 174 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.17 175 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 18.69 176 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 27.17 177 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 28.09									
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173 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.10 174 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.17 175 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 18.69 176 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 27.17 177 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 28.09									
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175 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 18.69 176 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 27.17 177 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 28.09	174								
176 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 27.17 177 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 28.09									
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170 DANK OF AMERICA EVERADITION OF RRICONERS DI CARD PURCHASES CARDON AND AND AND AND AND AND AND AND AND AN	170								
178 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 46.11									
179 BANK OF AMERICA EXTRADITION OF PRISONERS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 110.52 180 BANK OF AMERICA INVESTIGATIVE SERVICES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 75.00	100								
181 BANK OF AMERICA POLICE SUPPLIES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 64.50	101	DAIN'N UF AMERICA	PULICE SUPPLIES	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	64.50	

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County of Fluvanna From Date: 5/1/2021
Accounts Payable List To Date: 5/31/2021

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amoun
BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	69.85
BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	102.19
BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	147.3
BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	191.6
BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	325.6
BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	796.0
BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	77.1
BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	182.2
BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	22.0
BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	47.0
BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	813.7
CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT/BALANCE/DISPOSAL	FCSD066	4/29/2021	5/7/2021	48.0
CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT/BALANCE/DISPOSAL	FCSD065	4/28/2021	5/7/2021	96.0
CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	26716779	5/12/2021	5/28/2021	80.9
CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MONTHLY CHARGES	26716779	5/12/2021	5/28/2021	441.0
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES SHERIFF DEPT	309903768 050721	5/7/2021	5/21/2021	164.2
CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA CO SHERIFFS OFFICE	309797542 051621	5/16/2021	5/28/2021	181.2
EAST COAST EMERGENCY VEHICLES	VEHICLES REP & MAINT	DODGE CHARGER UNIT:54	19770	4/30/2021	5/7/2021	150.0
FILE OF LIFE FOUNDATION, INC	COMMUNITY EDUCATION	MAGNET STOCK CARD	h31599	5/5/2021	5/21/2021	466.0
FIRST VEHICLE SERVICES	VEHICLES REP & MAINT	PLATES/BRACKET/SWITCH	61050	1/6/2021	5/14/2021	74.5
FLUVANNA REVIEW	ADVERTISING	AD LOST/FOUND	2021F17-52	5/3/2021	5/14/2021	10.0
FLUVANNA REVIEW	ADVERTISING	UNCLAIMED FIREARMS AD	2021F18-17	5/6/2021	5/21/2021	82.6
FLUVANNA REVIEW	ADVERTISING	UNCLAIMED FIREARMS AD	2021F19-12	5/13/2021	5/21/2021	82.6
GALLS, LLC.	POLICE SUPPLIES	GALLS DELUXE SCBA BAG	018179708	4/20/2021	5/7/2021	224.0
GALLS, LLC.	POLICE SUPPLIES	REDMAN FULL TRAINING SUIT	018255890	4/29/2021	5/14/2021	1,538.0
GALLS, LLC.	UNIFORM/WEARING APPAREL	FIVE POINT STAR BADGE	042121	4/21/2021	5/7/2021	1,268.0
JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL USAGE	050121	5/1/2021	5/21/2021	5,001.7
JORDAN SEAY-ALLEN	VEHICLE FUEL	GAS REIMBURSEMENT	JSA01 2	5/24/2021	5/28/2021	45.0
JOSHUA GREENE	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EXPENSE	052421	5/24/2021	5/28/2021	277.6
MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSFIELD FUELS INVOICE: 4/16/21-4/30/21	SQLCD-681339	4/30/2021	5/14/2021	139.4
MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSFIELD FUELS INVOICE: 05/01/21-	SQLCD-682480	5/15/2021	5/28/2021	100.8
DEPUTY KENNETH FIELDING-RIVERA	UNIFORM/WEARING APPAREL	UNIFORMS	KFL01	5/20/2021	5/28/2021	150.0
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	FLUVANNA CO SHERIFFS OFFICE	8000909000302215 517	4/20/2021	5/14/2021	1,128.3
PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	POLICE TESTING	051021	5/10/2021	5/14/2021	90.0
PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	POLICE TESTING/JOHN HELL	052721	5/24/2021	5/28/2021	90.0
SCARLETT'S FLOWERS & GIFT	POLICE SUPPLIES	AARON HOLMAN PEACE LILY	005693	5/17/2021	5/28/2021	77.0
SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	DODGE OIL CHANGE	1002036	5/5/2021	5/21/2021	20.0
SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FORD OIL CHANGE	1002037	5/6/2021	5/21/2021	20.0
SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	DODGE OIL CHANGE	1002038	5/7/2021	5/21/2021	20.0
SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE DODGE	1002039	5/10/2021	5/21/2021	20.0
SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1002041	5/12/2021	5/21/2021	20.0
SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	DODGE OIL CHANGE STATE INSP	1002040	5/11/2021	5/21/2021	60.00
THACKER BROTHERS FUNERAL HOME	PROFESSIONAL SERVICES	CREMATION LYNELLEN IDA BRUMBAUGH	040621	4/6/2021	5/21/2021	1,544.96
THE POLICE AND SHERIFFS PRESS	POLICE SUPPLIES	ID CARDS	147319	5/6/2021	5/14/2021	17.55

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	County of Fluvanna	Fi	rom Date:	5/1/2021				· munis	
1	Accounts Payable List		Date:	5/31/2021				a tyler erp solution	
2	Accounts I ayable List	•	Date.	3/31/2021					
3									
5	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date	Check Amount	
226	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY C	HARGES	T439795	5/3/2021	5/28/2021	211.49	
227	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY C		09794934	4/25/2021	5/14/2021	37.77	
228	VIRGINIA DEPT. OF MOTOR VEHICLES	VEHICLE/POWER EQUIP	SHERIFFS O	FFICE	202105900254	2/28/2021	5/21/2021	15.00	
220	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FS FIREHAW	/K PURSUIT 103W	3042010	5/3/2021	5/7/2021	1,491.60	
230							Total:	\$22,504.31	
231									
232	E911								
233	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PUF	RCHASES	04012021	4/1/2021	5/28/2021	15.00	
230 231 232 233 234	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PUR	RCHASES	04012021	4/1/2021	5/28/2021	212.00	
12351	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PUF	RCHASES	04012021	4/1/2021	5/28/2021	45.00	
236 237 238 239	BANK OF AMERICA	IT SERVICES	P-CARD PUF		04012021	4/1/2021	5/28/2021	132.26	
237	BANK OF AMERICA	IT SERVICES	P-CARD PUF		04012021	4/1/2021	5/28/2021	157.40	
238	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PUF		04012021	4/1/2021	5/28/2021	17.65	
239	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PUF		04012021	4/1/2021	5/28/2021	22.86	
240 241	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PUR		04012021	4/1/2021	5/28/2021	125.00	
241	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PUR		04012021	4/1/2021	5/28/2021	25.83	
242 243	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PUF		04012021	4/1/2021	5/28/2021	26.44	
244	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PUF		04012021	4/1/2021	5/28/2021	35.69	
244	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PUF		04012021	4/1/2021	5/28/2021	67.91	
245	BANK OF AMERICA	UNIFORM/WEARING APPAREI			04012021	4/1/2021	5/28/2021	99.63	
240	BANK OF AMERICA	UNIFORM/WEARING APPAREI			04012021	4/1/2021	5/28/2021	111.31	
246 247 248	BRIAN DEANE CANON FINANCIAL SERVICES, INC.	SUBSISTENCE & LODGING LEASE/RENT	MONTHLY C	D BUSINESS EXPENSE	042821 26716779	4/30/2021 5/12/2021	5/7/2021 5/28/2021	27.00 80.95	
240	CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA (310214091 051921	5/12/2021	5/28/2021	144.21	
249 250 251 252	CENTURYLINK	TELECOMMUNICATIONS	_	CO MONTHLY	310042302 051021	5/10/2021	5/28/2021	2,489.00	
251	COMCAST CORPORATION	TELECOMMUNICATIONS		60 COMMONS BLVD PALMYRA	8299600930046933 521	5/4/2021	5/21/2021	105.33	
252	MICHAEL GRANDSTAFF	SUBSISTENCE & LODGING		D BUSINESS REIMBURSEMENT	043021	4/30/2021	5/7/2021	27.00	
253	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	TRIPP LITE U		1303305862	4/30/2021	5/14/2021	10.31	
254	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	STARTECH/		1303305710	4/30/2021	5/14/2021	24.28	
254 255 256 257	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	AMER MOUN		1303304608	4/30/2021	5/14/2021	39.76	
256	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT		GH-BACK BIG AND TALL CHAIR	69106116	5/27/2021	5/28/2021	661.92	
257	NEWEGG BUSINESS INC.	EDP EQUIPMENT	ASUS PB600		1303312515	5/7/2021	5/14/2021	2,774.95	
258 259	NEWEGG BUSINESS INC.	IT SERVICES	ADATA/TEAM		1303304728	4/30/2021	5/14/2021	483.44	
259	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED S	ERVICES	54561	4/30/2021	5/7/2021	1,487.00	
260	NWG SOLUTIONS, LLC.	IT SERVICES	SERVER WA	RRANTY RENEWAL	54785	5/6/2021	5/14/2021	3,972.54	
260 261	NWG SOLUTIONS, LLC.	IT SERVICES	BLOCK TIME	-ONE TIME-ON-SITE SVC HOURS	54813	5/20/2021	5/28/2021	2,500.00	
262	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO CLO	UD SERVICE/SUPPORT	54560	4/30/2021	5/7/2021	1,168.70	
263	OLD BLUE RIDGE TURNPIKE	E911 NEW ROAD SIGNS	INSTALLED 9	911 PLATES	1007	5/14/2021	5/21/2021	6,802.80	
264	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUP	PLIES	8062102550	5/1/2021	5/21/2021	180.09	
265	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY C	HARGES	T439795	5/3/2021	5/28/2021	211.49	
266							Total:	\$24,284.75	
267									
268	FIRE AND RESCUE SQUAD								
269	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PUF	RCHASES	04012021	4/1/2021	5/28/2021	5.00	

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F Α Ε G Κ **County of Fluvanna** From Date: 5/1/2021 **Accounts Payable List** 5/31/2021 To Date: 2 Vendor Name Charge To Description Invoice Number Invoice Date Check Date **Check Amount** Total: \$5.00 **CORRECTION AND DETENTION** 5/7/2021 COUNTY OF ALBEMARLE, VIRGINIA **CONFINEMENT - BRJDC** BILLING FOR JUVENILE DETENTION CENTER FY2021-00000485 5/1/2021 13,379.67 \$13,379.67 Total: **BUILDING INSPECTIONS** AMAZON CAPITAL SERVICES UNIFORM/WEARING APPAREL CASE FOR IPHONE/WORK BOOTS 1VRR-D6HJ-NCFP 5/1/2021 5/7/2021 144.91 AMAZON CAPITAL SERVICES UNIFORM/WEARING APPAREL DEFENDER JACKET/BATTERIES/FLASHLIGHT 11CC-GYJG-PVDJ 5/12/2021 5/21/2021 85.79 JAMES RIVER SOLUTIONS **VEHICLE FUEL FUEL USAGE** 050121 5/1/2021 5/21/2021 164.94 PITNEY BOWES PURCHASE PWR POSTAL SERVICES **POSTAGE** 5/18/2021 5/28/2021 48.33 8000909001515654 521 Total: \$443.97 **EMERGENCY MANAGEMENT** P-CARD PURCHASES 200.00 BANK OF AMERICA CONVENTION AND 04012021 4/1/2021 5/28/2021 CANON FINANCIAL SERVICES, INC. LEASE/RENT MONTHLY CHARGES 26716779 5/12/2021 5/28/2021 34.12 CONTRACT SERVICES APRIL 2021 EMS STAFFING 202104030 4/30/2021 5/7/2021 DELTA RESPONSE TEAM LLC 52.615.83 JAMES RIVER SOLUTIONS **VEHICLE FUEL FUEL USAGE** 050121 5/1/2021 5/21/2021 63.56 MANSFIELD OIL COMPANY OF **VEHICLE FUEL** MANSFIELD FUELS INVOICE: 4/16/21-4/30/21 SQLCD-681339 4/30/2021 5/14/2021 38.14 Total: \$52.951.65 LITTER OTHER OPERATING 1,500.00 EMANUEL TIRE OF VIGINIA, INC I-PPASSTIRETRLR 496738 4/26/2021 5/14/2021 EMANUEL TIRE OF VIGINIA, INC OTHER OPERATING I-PASSTIRETRLR 496739 4/26/2021 5/14/2021 1,500.00 \$3,000.00 Total: **FACILITIES** ALBEMARLE LOCK & SAFE, INC. VEHICLE/POWER EQUIP WOOD CHIPPER KEYS 98498 5/18/2021 5/21/2021 17.50 AMAZON CAPITAL SERVICES **BLDGS EQUIP REP & MAINT** BATTERY CLIP/OUTDOOR WALL LANTERN 1PWJ-JXRG-N6QJ 5/6/2021 5/14/2021 105.39 ALARM LOCK/EXHAUST FAN MOTOR 1FWT-7PM1-R1L9 5/10/2021 5/14/2021 492.89 AMAZON CAPITAL SERVICES **BLDGS EQUIP REP & MAINT** PROFESSIONAL FUEL PRESSURE TEST KIT 13VY-YVR6-FHRT 5/3/2021 60.99 AMAZON CAPITAL SERVICES **GENERAL MATERIALS AND** 5/7/2021 AMAZON CAPITAL SERVICES **GENERAL MATERIALS AND** SURGE PROTECTOR/CARTRIDGE 1QJ7-MYKN-NR3C 5/22/2021 5/28/2021 43.78 BANK OF AMERICA AGRICULTURAL SUPPLIES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 735.00 BANK OF AMERICA **BLDGS EQUIP REP & MAINT** P-CARD PURCHASES 4/1/2021 5/28/2021 04012021 15.63 BANK OF AMERICA **BLDGS EQUIP REP & MAINT** P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 236.98 BANK OF AMERICA **BLDGS EQUIP REP & MAINT** P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 336.84 5/28/2021 447.03 BANK OF AMERICA **BLDGS EQUIP REP & MAINT** P-CARD PURCHASES 04012021 4/1/2021 BANK OF AMERICA **VEHICLES REP & MAINT** P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 10.00 2605938 4/8/2021 BFPE INTERNATIONAL **BLDGS EQUIP REP & MAINT** COURTS BLDG METER SYSTEM DETECTOR 5/14/2021 380.00 BFPE INTERNATIONAL CONTRACT SERVICES COURTS BLDG LABOR/MATERIAL PLEASANT 2616965 4/30/2021 5/14/2021 459.90 BRAME SPECIALTY COMPANY, INC. JANITORIAL SUPPLIES **CLEANER** 7634347 4/29/2021 5/7/2021 210.60 CANLINER CORELESS ROLLS BRAME SPECIALTY COMPANY, INC. JANITORIAL SUPPLIES 7635820 5/5/2021 5/14/2021 32.71 312 BRAME SPECIALTY COMPANY, INC. JANITORIAL SUPPLIES **SUPPLIES** 7635864 5/6/2021 5/14/2021 1.587.17 BRAME SPECIALTY COMPANY, INC JANITORIAL SUPPLIES STIPPER EXTREME 5GA 7637847 5/13/2021 5/21/2021 140.08

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Ε F Α G Κ Ν **County of Fluvanna** From Date: 5/1/2021 **Accounts Payable List** 5/31/2021 To Date: 2 Vendor Name Charge To Description Invoice Number Invoice Date **Check Date Check Amount** BRAME SPECIALTY COMPANY, INC. JANITORIAL SUPPLIES SUPPLIES 7639724 5/20/2021 5/28/2021 134.27 CONSTRUCTION EQUIPMENT LLC MACHINERY AND EQUIPMENT CHIPPER 4652 5/11/2021 5/14/2021 16,960.00 **SUPPLIES** 040221 4/30/2021 5/7/2021 49.65 FLUVANNA ACE HARDWARE **BLDGS EQUIP REP & MAINT** 317 HYDRAULIC CYLINDERS GEORGE'S MECHANICAL SVC INC **CONTRACT SERVICES** 00002665 4/26/2021 5/7/2021 700.00 HILL MANUFACTURING COMPANY INC **SUPPLIES** 4376260 4/29/2021 5/7/2021 857.52 AGRICULTURAL SUPPLIES HILL MANUFACTURING COMPANY INC AGRICULTURAL SUPPLIES WEED AID 89394 4/30/2021 5/14/2021 105.04 PAINTED WALLS. CEIING AND FLOOR IN 3 J&A PAINTING CONTRACT SERVICES 050721 5/7/2021 5/14/2021 1,800.00 JAMES RIVER SOLUTIONS **VEHICLE FUEL FUEL USAGE** 050121 5/1/2021 5/21/2021 1.232.18 JONES AUTOMOTIVE/ALL STAR AUTO **GENERAL MATERIALS AND PARTS** 043021 4/30/2021 5/14/2021 136.29 JONES AUTOMOTIVE/ALL STAR AUTO **VEHICLES REP & MAINT PARTS** 043021 4/30/2021 5/14/2021 1.831.06 KOREN DIVERSIFIED HOLDINGS LLC 042221 5/14/2021 162.92 VEHICLE/POWER EQUIP 126519/127011/127208 4/30/2021 KOREN DIVERSIFIED HOLDINGS LLC VEHICLE/POWER EQUIP SWITCH/SWITCH, INTERLOCK SEA 128894 5/17/2021 5/21/2021 134.64 LOWE'S **SUPPLIES** 4/25/2021 5/14/2021 1,416.96 **GENERAL MATERIALS AND** 99000330383 042521 MIDWEST MOTOR SUPPLY CO. INC. SCREWS, NUTS, PRIMER, CLEANER & PAINT 4/27/2021 5/7/2021 430.94 GENERAL MATERIALS AND 8834858 MIDWEST MOTOR SUPPLY CO. INC. GENERAL MATERIALS AND **TOWEL** 8872518 5/11/2021 5/21/2021 152.00 **SUPPLIES** NOLAND **BLDGS EQUIP REP & MAINT** 042321 4/23/2021 5/7/2021 444.12 ANTHONY TANNER TRAVEL AND BUSINESS EXPENSE 5/21/2021 28.08 SUBSISTENCE & LODGING 051921 5/19/2021 RONALD BRAGG CONTRACT SERVICES PLEASANT GROVE/LARGE OAK REMOVAL 052121 5/21/2021 5/28/2021 900.00 **RUHLMAN'S HAULING** CONTRACT SERVICES 4/8/21 11.80 TONS C.R GARDEN @PLEASANT 050621 5/6/2021 5/14/2021 255.39 SCOTTSVILLE POWER EQUIPMENT VEHICLE/POWER EQUIP CORRECTION 051821 CORR 5/18/2021 5/21/2021 54.00 SHULL'S AUTOMOTIVE. INC. **VEHICLES REP & MAINT** TOW TO PW SHOP 002586 4/23/2021 5/7/2021 100.00 STAPLES CONTRACT & COMMERCIAL, OFFICE SUPPLIES OFFICE SUPPLIES 8062102550 5/1/2021 5/21/2021 25.95 591129 5/28/2021 44.18 TIGER FUEL COMPANY DIESEL FUEL (OFF ROAD FLUVANNA CO/VARIOUS 12/21/2020 TIGER FUEL COMPANY DIESEL FUEL (OFF ROAD FLUVANNA COUNTY-VARIOUS 646838 2/15/2021 5/28/2021 87.93 TIGER FUEL COMPANY DIESEL FUEL (OFF ROAD FLUVANNA CO/VARIOUS GENERATOR 591109 12/21/2020 5/28/2021 89.91 9997561 1,248.76 TRANE U.S., INC. **BLDGS EQUIP REP & MAINT** PUMP/REFRIGERANT/OIL 4/27/2021 5/7/2021 UNIFIRST CORP LAUNDRY AND DRY PANTS, SHIRTS & JACKETS 202 1152708 4/29/2021 5/7/2021 28.10 UNIFIRST CORP LAUNDRY AND DRY SHIRTS. PANTS & JACKETS 2021152710 4/29/2021 5/7/2021 94.38 UNIFIRST CORP LAUNDRY AND DRY PANTS. SHIRTS & JACKETS 2021153770 5/6/2021 5/14/2021 28.10 UNIFIRST CORP 2021153772 5/14/2021 95.43 LAUNDRY AND DRY PANTS, SHIRTS & JACKETS 5/6/2021 LAUNDRY AND DRY 202 1154868 34.30 UNIFIRST CORP PANTS, SHIRTS & JACKETS 5/13/2021 5/21/2021 UNIFIRST CORP LAUNDRY AND DRY PANTS, SHIRTS AND JACKETS 202 1154869 5/13/2021 5/21/2021 94.38 UNIFIRST CORP LAUNDRY AND DRY PANTS. SHIRTS & JACKETS 2021155929 5/20/2021 5/28/2021 28.10 UNIFIRST CORP LAUNDRY AND DRY 2021155931 5/19/2021 5/28/2021 94.38 PANTS, SHIRTS & JACKETS WAYNE OXYGEN & WELDING SUPPLY GENERAL MATERIALS AND ACETYLENE/HAZARDOUS MATERIALS CHG 70582G 4/26/2021 5/7/2021 26.20 WAYNE OXYGEN & WELDING SUPPLY GENERAL MATERIALS AND ACETYLENE-SMALL 856609 4/30/2021 5/14/2021 28.80 Total: \$35,246.45 **GENERAL SERVICES** ALLIED PORTABLE TOILET MAINTENANCE CONTRACTS SERVICE WEEKLY-ADDITIONAL SERVICE A-176196 5/18/2021 5/21/2021 168.48 AMELIA OVERHEAD DOOR MAINTENANCE CONTRACTS KENT STORE VOLUNTEER FIRE DEPT T/E 140643 5/18/2021 5/28/2021 278.00 AMERICAN PEST MANAGEMENT MAINTENANCE CONTRACTS PEST CONTROL MONTHLY SERVICES (APRIL 6355715 4/12/2021 5/7/2021 526.00 AMERICAN PEST MANAGEMENT MAINTENANCE CONTRACTS PEST CONTROL MONTHLY SERVICES (MAY 6409191 5/10/2021 5/21/2021 526.00 AQUA VIRGINIA, INC. WATER SERVICES PUBLIC WORKS OFFICE 000792931 0552932 52 5/10/2021 5/21/2021 4.36

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Ε F Α G Κ **County of Fluvanna** From Date: 5/1/2021 **Accounts Payable List** 5/31/2021 To Date: 2 Vendor Name Charge To Description **Invoice Number** Invoice Date **Check Date Check Amount** AQUA VIRGINIA, INC. WATER SERVICES CO OF FLUVANNA 181 MAIN ST 0015301850550900 521 5/10/2021 5/21/2021 6.07 AQUA VIRGINIA, INC. WATER SERVICES 197 NOTH GREEN-HCH-2BLDS 000792930 0552931 05 5/10/2021 5/21/2021 30.92 WATER SERVICES 5/10/2021 5/21/2021 39.31 AQUA VIRGINIA, INC. ADMINISTRATIVE OFFICE 00080010 0540828 AQUA VIRGINIA, INC. WATER SERVICES **REGISTRARS OFFICE** 000797074-0556855 5/10/2021 5/21/2021 2.18 ASHCRAFT TERMITE AND PEST MAINTENANCE CONTRACTS 7/1/2021 5/28/2021 85.00 ANNUAL TERMITE RENEWAL 100709 070121 BFPE INTERNATIONAL MAINTENANCE CONTRACTS QUARTERLY INSPECTION 2616786 4/30/2021 5/14/2021 100.00 BFPE INTERNATIONAL MAINTENANCE CONTRACTS PERFORMING ART CENTER QUARTERLY 2606168 3/31/2021 5/14/2021 100.00 BFPE INTERNATIONAL MAINTENANCE CONTRACTS COURTS BLDG QUARTERLY INSPECTION 2606167 3/31/2021 5/14/2021 190.00 BFPE INTERNATIONAL MAINTENANCE CONTRACTS FIRE ALARM MONITORING (ANNUAL) 2617132 5/6/2021 5/14/2021 390.00 BFPE INTERNATIONAL MAINTENANCE CONTRACTS PERFORMING ART CENTER TEST AND 2606166 3/31/2021 5/14/2021 1.190.00 BFPE INTERNATIONAL MAINTENANCE CONTRACTS FLUVANNA FIRE STATION 2 ANNUAL 2620702 5/28/2021 5/19/2021 142.00 BFPE INTERNATIONAL MAINTENANCE CONTRACTS FLUVANNA FIRE STATION 2 ANNUAL 2620703 5/19/2021 5/28/2021 142.00 BFPE INTERNATIONAL MAINTENANCE CONTRACTS FLUVANNA COUNTY COURTS 2620701 5/19/2021 5/28/2021 190.00 275907-002 050421 5/4/2021 5/14/2021 283.73 CENTRAL VA ELECTRIC COOP **ELECTRICAL SERVICES** FLUVANNA COUNTY FIRE DEPT CENTRAL VA ELECTRIC COOP **ELECTRICAL SERVICES** FLUVANNA COUNTY LIBRARY 275906-001 043021 4/30/2021 5/14/2021 1.337.57 CENTRAL VA ELECTRIC COOP **ELECTRICAL SERVICES** CO OF FLUVANNA 160 COMMONS BLVD 85473-002 043021 4/30/2021 5/14/2021 2,036.69 CENTURYLINK FLUVANNA CO FINANCE MONTHLY 282.34 **TELECOMMUNICATIONS** 309762616 041621 4/16/2021 5/7/2021 CENTURYLINK **TELECOMMUNICATIONS** FLUVANNA CO FINANCE MONTHLY 309762616 041621 4/16/2021 5/7/2021 785.90 CINTAS MAINTENANCE CONTRACTS SUPPLIES 5062032045 5/13/2021 5/21/2021 88.82 CINTAS MAINTENANCE CONTRACTS SUPPLIES 8405140475 5/14/2021 5/21/2021 50.22 CINTAS MAINTENANCE CONTRACTS **SUPPLIES** 5062032096 5/13/2021 5/21/2021 115.78 CINTAS MAINTENANCE CONTRACTS **SUPPLIES** 5062721787 5/19/2021 5/28/2021 143.89 APRIL 2021 VUPS LOCATING SERVICES-MISS 700.00 COMPUTER CABLING & TECHNOLOGY MAINTENANCE CONTRACTS 043021 4/30/2021 5/7/2021 COUNTY WASTE, LLC MAINTENANCE CONTRACTS TRASH SERVICE 06-00017537 5/13/2021 5/28/2021 21.75 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** SMALL BALLFIELD-CONCESSIONS & LIGHTS 274195007 042821 4/28/2021 5/14/2021 51.04 HOUSING OFFICE (2 STORY BUILDING)-222 5/14/2021 9.66 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** 1134080009 042821 4/28/2021 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES REGISTRARS OFFICE -211 MAIN ST** 1284152509 042821 4/28/2021 5/14/2021 11.90 62.52 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** WEAVER BUILDING (NEE CSA OFFICE) -196 1124090000 042821 4/28/2021 5/14/2021 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** LARGE BALLFIELD-CONCESSIONS 692200942 042821 4/28/2021 5/14/2021 63.75 DOMINION VIRGINIA POWER 5/14/2021 72.15 **ELECTRICAL SERVICES** 8880 JMH 7048771633 042821 4/28/2021 DOMINION VIRGINIA POWER PUBLICS WORKS OFFICE 197 MAIN ST 1304130006 042821 5/14/2021 75.78 **ELECTRICAL SERVICES** 4/28/2021 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** CELL TOWER @ FIRE STATION-14591 JAMES 5699060132 042821 4/28/2021 5/14/2021 86.19 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** CELL TOWER @ 1038 BREMO RD 6260822157 042821 4/28/2021 5/14/2021 123.69 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** COMMONWEALTH'S ATTORNEY 181 MAIN ST 5/14/2021 154.98 6274752663 042821 4/28/2021 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** PUBLIC WORKS MAINTENANCE SHOP 2554330007 042821 4/28/2021 5/14/2021 210.70 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** FIRE STATION-FORK UNION-5753 JAMES 4834680458 042621 4/26/2021 5/14/2021 255.37 COMMUNITY CENTER & EXTENSION OFFICE 5/14/2021 462.25 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** 4331888158 042621 4/26/2021 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** PERFORMING ARTS CENTER 4144237502 042321 4/23/2021 5/21/2021 61.03 5/21/2021 88.22 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** LARGE BALLFIELD-LIGHTS 3023889169 042321 4/23/2021 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** RESCUE SQUAD-PALMYRA-90 RESCUE LANE 4894115007 042321 4/23/2021 5/21/2021 222.06 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** HISTORIC COURTHOUSE 1144090006 042321 4/23/2021 5/21/2021 415.56 DOMINION VIRGINIA POWER FLECTRICAL SERVICES TREASURERS OFFICE 1024205005 042321 4/23/2021 5/21/2021 435.56

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DOMINION VIRGINIA POWER

DOMINION VIRGINIA POWER

ELECTRICAL SERVICES

ELECTRICAL SERVICES

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5		Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date	Check Amount	
402	1	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRA	TION BUILDING	1404067504 042321	4/23/2021	5/21/2021	806.84	
403	1	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SER	VICES BUILDING	74032509 042321	4/23/2021	5/21/2021	872.28	
404		DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BU	ILDING	8895892548 042321	4/23/2021	5/21/2021	2,431.09	
405	1	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE	JAIL	1424085007 042321	4/23/2021	5/21/2021	82.89	
406		DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION	STREET LIGHTS-NORTH-NEAR	9609027314 042821	4/28/2021	5/14/2021	66.88	
407	1	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION	STREET LIGHTS-NORTH-NEAR	7080078962 042821	4/28/2021	5/14/2021	71.05	
408		DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA S	TREET LIGHTS	4210122349 042821	4/28/2021	5/14/2021	203.92	
409		DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VI	LLAGE-STREET LIGHTING	3595578927 042821	4/28/2021	5/14/2021	476.93	
410		FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR	211 MAIN ST	201300-577 051421	5/14/2021	5/21/2021	10.00	
411		FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA F	PUBLIC WORKS 197 MAIN ST	201100-575 051421	5/14/2021	5/21/2021	13.06	
412		FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWE	EALTH ATTORNEY 181 MAIN ST	201000-574 051421	5/14/2021	5/21/2021	14.59	
413		FORK UNION SANITARY DISTRICT	SEWER SERVICES		ADMIN BLDG 132 MAIN ST	200300-567 051421	5/14/2021	5/21/2021	23.01	
414	1	FORK UNION SANITARY DISTRICT	SEWER SERVICES		ARY 214 COMMONS BLVD	206100-593 051421	5/14/2021	5/21/2021	23.77	
415	1	FORK UNION SANITARY DISTRICT	SEWER SERVICES		COURTS BUILDING 72 MAIN ST	051421	5/14/2021	5/21/2021	31.42	
416		FORK UNION SANITARY DISTRICT	SEWER SERVICES		ETY BLDG-160 COMMONS BLVD	206000-592 051421	5/14/2021	5/21/2021	32.95	
417		FORK UNION SANITARY DISTRICT	SEWER SERVICES		GROVE HOUSE 17303 THOMAS	206800-18318 051421	5/14/2021	5/21/2021	32.95	
418		FORK UNION SANITARY DISTRICT	WATER SERVICES	-	COUNTY -FORK UNION 5725	11120-134 051421	5/14/2021	5/21/2021	21.00	
419		FORK UNION SANITARY DISTRICT	WATER SERVICES		COUNTY-FIRE HOUSE 5753	11121-139 051421	5/14/2021	5/21/2021	21.00	
420	4	FORK UNION SANITARY DISTRICT	WATER SERVICES		OK BASEBALL FIELD (GYM) 8878	11259-3956 051421	5/14/2021	5/21/2021	21.00	
421 422		FORK UNION SANITARY DISTRICT	WATER SERVICES		GYM 8878 JAMES MADIOSN HWY	11260-143 051421	5/14/2021	5/21/2021	21.00	
422		FORK UNION SANITARY DISTRICT	WATER SERVICES		OK SOFTBALL FIELD 8880 JAMES	11266-3955 051421	5/14/2021	5/21/2021	21.00	
423		FORK UNION SANITARY DISTRICT	WATER SERVICES		OK BUILDING 8880 JAMES	11265-131 051421	5/14/2021	5/21/2021	45.20	
424 425	1	JEFFERSON CENTRE PROPERTIES	LEASE/RENT		NNA COUNTY RENT	050121	5/1/2021	5/14/2021	3,491.67	
425		JEFFERSON CENTRE PROPERTIES REPUBLIC SERVICES #410	LEASE/RENT MAINTENANCE CONTRACTS		INNA COUNTY RENT	6/1/21	6/1/2021	5/28/2021	3,491.67	
427		SHRED-IT USA LLC	LEASE/RENT			0410-000720110	4/30/2021	5/14/2021	974.30	
428	1	STRAIGHTEDGE INC	MAINTENANCE CONTRACTS	MULTIPLE LO	TERS MULTIPLE LOCATIONS	8181995637 12739	5/7/2021 5/23/2021	5/14/2021 5/28/2021	168.03 1,245.00	
429	-	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		FORE WAY-PO BOX 540	16809564	4/30/2021	5/7/2021	311.68	
423	1	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		RE HOUSE-14567 JAMES	16315410	4/30/2021	5/7/2021	647.66	
430 431	1	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		NS BLVD-PALMYRA VA 22963	16773667	5/5/2021	5/14/2021	77.12	
432	1	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		MADISON HIGWAY FORK UNION	16440506Q	5/18/2021	5/21/2021	183.07	
433	1	THE SUPPLY ROOM	LEASE/RENT	WATER		4267198-0	5/3/2021	5/14/2021	229.77	
433 434	1	THE SUPPLY ROOM	WATER SERVICES	WATER		4267198-0	5/3/2021	5/14/2021	409.18	
435	1	TIGER FUEL COMPANY	HEATING SERVICES		COUNTY-PLEASANT	708867	5/10/2021	5/14/2021	231.69	
436		TIGER FUEL COMPANY	HEATING SERVICES	-	CO-NEW COURTH	727027	5/6/2021	5/14/2021	1,852.79	
437	1	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS			04210162	4/30/2021	5/7/2021	18.90	
438	1							Total	\$32,822.86	
439	1								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
439 440	1	PUBLIC WORKS								
441	1	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CI	HARGES	26716779	5/12/2021	5/28/2021	220.00	
442	1	DALE CRITZER	SUBSISTENCE & LODGING	TRAVEL AND	BUSINESS EXPENSE	051221	5/12/2021	5/14/2021	10.90	
443	1	DALE CRITZER	VEHICLE FUEL	TRAVEL AND	BUSINESS EXPENSE	051221	5/12/2021	5/14/2021	53.14	
444	1	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL USAGE	<u> </u>	050121	5/1/2021	5/21/2021	45.29	
445	L	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUP	PLIES	8062102550	5/1/2021	5/21/2021	83.85	

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F Α Ε G Κ Ν **County of Fluvanna** From Date: 5/1/2021 **Accounts Payable List** 5/31/2021 To Date: 2 3 Vendor Name Charge To Description Invoice Number **Invoice Date Check Date Check Amount** VIRGINIA BUSINESS SYSTEMS LEASE/RENT STANDAR PAYMENT 29220320 4/27/2021 5/14/2021 93.04 \$506.22 Total: **CONVENIENCE CENTER BFI - FLUVANNA TRANSFER STATION** 4/30/2021 5/14/2021 8,480.03 CONTRACT SERVICES **RECYCLABLES** 4347-000006582 DRAPER ADEN ASSOCIATES PROFESSIONAL SERVICES PROFFESIONAL SERVICES THROUGH APRIL 2021040393 4/30/2021 5/14/2021 1,275.00 HERITAGE CRYSTALCLEAN, LLC **BLDGS EQUIP REP & MAINT** USED OIL PICKUP-CHARGE 16808942 5/13/2021 5/28/2021 300.00 JAMES RIVER SOLUTIONS **VEHICLE FUEL FUEL USAGE** 050121 5/1/2021 5/21/2021 95.34 LOWE'S **BLDGS EQUIP REP & MAINT SUPPLIES** 99000330383 042521 4/25/2021 5/14/2021 83.19 REPUBLIC SERVICES #410 CONTRACT SERVICES FLUVANNA CO LANDFILL 11206 WEST RIVER 0410-000719788 4/30/2021 5/14/2021 9.330.00 STAPLES CONTRACT & COMMERCIAL, OFFICE SUPPLIES OFFICE SUPPLIES 8062102550 5/1/2021 5/21/2021 199.98 Total: \$19,763.54 **PUBLIC UTILITIES** CENTRAL VA ELECTRIC COOP FLECTRICAL SERVICES DOG PARK WELL 203061-001 051721 5/17/2021 5/28/2021 30.91 5/14/2021 DOMINION VIRGINIA POWER **ELECTRICAL SERVICES** OWENS WELL 4308 JAMES MADISON HWY 9004200003 042621 4/26/2021 129.45 DOMINION VIRGINIA POWER PUMP HOUSE-COURTS BUILDING WELL 4/23/2021 5/21/2021 198.82 **ELECTRICAL SERVICES** 4501632147 042321 INBODEN ENVIRONMENTAL SERVICES. OUTSIDE ANALYTICAL WASTEWATER MONITORING 72569 4/26/2021 5/14/2021 100.00 INBODEN ENVIRONMENTAL SERVICES, OUTSIDE ANALYTICAL WASTEWATER MONITORING-CENTRAL 72568 4/26/2021 5/14/2021 130.00 INBODEN ENVIRONMENTAL SERVICES, OUTSIDE ANALYTICAL WASTEWATER MONITORING 72720 5/6/2021 5/14/2021 147.00 INBODEN ENVIRONMENTAL SERVICES. OUTSIDE ANALYTICAL WASTEWATER MONITORING-CENTRAL 72721 5/6/2021 5/14/2021 177.00 JAMES RIVER SOLUTIONS **VEHICLE FUEL FUEL USAGE** 050121 5/1/2021 5/21/2021 470.95 JONES AUTOMOTIVE/ALL STAR AUTO VEHICLES REP & MAINT **PARTS** 043021 5/14/2021 23.67 4/30/2021 **SUPPLIES** LOWE'S **GENERAL MATERIALS AND** 99000330383 042521 4/25/2021 5/14/2021 108.62 PITNEY BOWES PURCHASE PWR POSTAL SERVICES **POSTAGE** 8000909001515654 521 5/18/2021 5/28/2021 190.67 34.30 UNIFIRST CORP LAUNDRY AND DRY PANTS, SHIRTS & JACKETS 202 1152709 4/29/2021 5/7/2021 UNIFIRST CORP LAUNDRY AND DRY PANTS, SHIRTS & JACKETS 2021153771 5/6/2021 5/14/2021 34.30 UNIFIRST CORP LAUNDRY AND DRY PANTS. SHIRTS & JACKETS 202 1154867 5/13/2021 5/21/2021 28.10 UNIFIRST CORP LAUNDRY AND DRY PANTS. SHIRTS & JACKETS 202 1155930 5/20/2021 5/28/2021 34.30 **CHEMICAL SUPPLIES** 49157042 5/21/2021 633.25 UNIVAR USA, INC **DECHLORINATION TAB CLEANSLATE** 5/14/2021 UNIVAR USA, INC **CHEMICAL SUPPLIES** CAUSTIC SODA 50% DR452 49154011 5/13/2021 5/21/2021 1,716.08 UNIVAR USA, INC **CHEMICAL SUPPLIES** CAUSTIC SODA 50% DR452 NSF 49165984 5/19/2021 5/28/2021 2.909.90 UNIVAR USA. INC. CHEMICAL SUPPLIES CAUSTIC SODA 50% DR452 NSF 49165985 5/19/2021 5/28/2021 3.378.21 VERIZON BUSINESS/MCI COMM **TELECOMMUNICATIONS** MONTHLY CHARGES 09794934 4/25/2021 5/14/2021 37.77 VERIZON WIRELESS **TELECOMMUNICATIONS** MONTHLY 9878581615 4/27/2021 5/14/2021 153.48 VIRGINIA UTILITY PROTECTION DUES OR ASSOCIATION PBFLU1 04210214 4/30/2021 5/7/2021 47.25 Total: \$10,714.03 CARES ACT JEFFREY STEWART DIXON **EDP EQUIPMENT** FINAL LABOR INVOICE FOR #312021 FINAL 5/19/2021 5/21/2021 2.499.00 \$2,499.00 Total: HEALTH CENTURYLINK **TELECOMMUNICATIONS** FLUVANNA CO FINANCE MONTHLY 309762616 041621 4/16/2021 5/7/2021 109.50

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DEFGCounty of FluvannaFrom Date: 5/1/2021Accounts Payable ListTo Date: 5/31/2021



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/endor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
					Total:	\$109.50
/JCCCA						
SATELLITE TRACKING OF PEOPLE LL	C PROFESSIONAL SERVICES	PAYMENT FOR FLUVANNA YOUTH#675487	STPINV0008744	5/10/2021	5/14/2021	15.50
					Total:	\$15.50
CSA						
CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	26716779	5/12/2021	5/28/2021	57.00
CARAHSOFFT TECHNOLOGY	PROFESSIONAL SERVICES	DOCUSIGN	IN952672	4/30/2021	5/21/2021	7,211.79
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 521	5/18/2021	5/28/2021	70.16
					Total:	\$7,338.95
SA PURCHASE OF SERVICES						_
IVISION MENTORING LLC	FF4E-COMM SVCS		P10925117208	10/31/2020	5/14/2021	480.00
IVISION MENTORING LLC	FF4E-COMM SVCS		P10925117909	10/31/2020	5/14/2021	510.00
IVISION MENTORING LLC	FF4E-COMM SVCS		P10925118010	10/31/2020	5/14/2021	510.00
1VISION MENTORING LLC	FF4E-COMM SVCS		P10925117111	10/31/2020	5/14/2021	810.00
AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-		P04925108760	4/30/2021	5/7/2021	360.00
ANNIE MORRIS	POS MANDATED FFOP		P04925104553	4/30/2021	5/28/2021	721.00
C.M. MENTORING SERVICES LLC	COMM SVCS		P03925142775	3/31/2021	5/7/2021	1,705.00
CARI COOK CHILD AND FAMILY	COMM SVCS		P04925147898	4/30/2021	5/14/2021	345.00
CHILD CONNECTION DEVELOPMENT	COMM SVCS		P03925147703	3/31/2021	5/14/2021	90.00
CHILD CONNECTION DEVELOPMENT	COMM SVCS		P04925147799	4/30/2021	5/14/2021	1,040.00
CHILD CONNECTION DEVELOPMENT	FF4E-COMM SVCS		P02925134984	2/28/2021	5/7/2021	1,040.00
CHILD CONNECTION DEVELOPMENT	FF4E-COMM SVCS		P04925145983	4/30/2021	5/7/2021	1,040.00
CHILD CONNECTION DEVELOPMENT	FF4E-COMM SVCS		P03925134985	3/31/2021	5/7/2021	1,300.00
COUNSELING ALLIANCE OF VA, LLC	COMM SVCS		P03925132876	3/31/2021	5/7/2021	500.00
COUNSELING ALLIANCE OF VA, LLC	COMM SVCS		P04925146946	4/30/2021	5/28/2021	375.00
COUNSELING ALLIANCE OF VA, LLC	POS MANDATED WSS		P02925147189	2/19/2021	5/7/2021	1,600.00
ELK HILL	POS MANDATED SPED-		P04925110118	4/30/2021	5/21/2021	3,714.16
ELK HILL	POS MANDATED SPED-		P04925110219	4/30/2021	5/21/2021	3,714.16
ELK HILL	POS MANDATED SPED-		P04925110320	4/30/2021	5/21/2021	3,714.16
ELK HILL	POS MANDATED SPED-		P04925110421	4/30/2021	5/21/2021	5,535.68
ELK HILL	POS MANDATED SPED-		P07925157443	7/31/2020	5/28/2021	2,125.00
FAMILY PRESERVATION SERVICES	FF4E-COMM SVCS		P10925141652	10/31/2020	5/28/2021	550.00
FAMILY PRESERVATION SERVICES	FF4E-COMM SVCS		P11925141651	11/30/2020	5/28/2021	673.75
FAMILY PRESERVATION SERVICES	FF4E-COMM SVCS		P12925141747	12/31/2020	5/28/2021	962.50
FAMILY PRESERVATION SERVICES	FF4E-COMM SVCS		P03925141850	3/31/2021	5/28/2021	1,072.50
FAMILY PRESERVATION SERVICES	FF4E-COMM SVCS		P01925141749	1/31/2021	5/28/2021	1,100.00
FAMILY PRESERVATION SERVICES	FF4E-COMM SVCS		P02925141748	2/28/2021	5/28/2021	1,100.00
FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02925157602	2/23/2021	5/14/2021	487.00
GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-		P04925148691	4/30/2021	5/14/2021	5,111.75
HALLMARK YOUTHCARE	EDUC SVCS CONG CARE		P04925146306	4/30/2021	5/14/2021	2,329.00
HARBOR POINT BEHAVIORAL HEALTH	H EDUC SVCS CONG CARE		P04925148282	4/30/2021	5/7/2021	2,320.00

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BOS2021-07-07 p.279/386 F Α Ε G Κ **County of Fluvanna** From Date: 5/1/2021 **Accounts Payable List** 5/31/2021 To Date: 2 3 Vendor Name Charge To Description **Invoice Number** Invoice Date **Check Date Check Amount** HEALTH CONNECT AMERICA, INC. POS MANDATED SPED-P04925111592 4/30/2021 5/14/2021 5.015.00 HEALTH CONNECT AMERICA, INC. POS MANDATED SPED-P04925111693 4/30/2021 5/14/2021 5,015.00 HEALTH CONNECT AMERICA, INC. POS MANDATED SPED-P01925111541 1/31/2021 5/28/2021 5,310.00 HEALTH CONNECT AMERICA, INC. POS MANDATED SPED-P01925111642 1/31/2021 5/28/2021 5,310.00 HEALTH CONNECT AMERICA, INC. POS MANDATED SPED-P03925111544 3/31/2021 5/28/2021 5,605.00 HEALTH CONNECT AMERICA, INC. POS MANDATED SPED-P03925111645 3/31/2021 5/28/2021 5,605.00 JACKSON-FEILD HOMES INC **EDUC SVCS CONG CARE** P04925145433 4/30/2021 5/21/2021 4,095.00 KEYSTONE NEWPORT NEWS. LLC. **EDUC SVCS CONG CARE** P04925137907 4/30/2021 5/14/2021 2,635.00 LIVE OAK MENTORING LLC COMM SVCS P04925142564 4/30/2021 5/7/2021 150.00 LIVE OAK MENTORING LLC COMM SVCS P04925144765 4/30/2021 5/7/2021 400.00 COMM SVCS 5/7/2021 500.00 LIVE OAK MENTORING LLC P03925142577 3/31/2021 LIVE OAK MENTORING LLC COMM SVCS P04925146869 4/30/2021 5/7/2021 500.00 LIVE OAK MENTORING LLC COMM SVCS P04925141566 4/30/2021 5/7/2021 1,100.00 COMM SVCS 5/7/2021 LIVE OAK MENTORING LLC P03925135978 3/31/2021 1,250.00 LIVE OAK MENTORING LLC COMM SVCS P04925142468 4/30/2021 5/7/2021 1,250.00 LIVE OAK MENTORING LLC COMM SVCS P04925143767 4/30/2021 5/7/2021 1,250.00 LIVE OAK MENTORING LLC COMM SVCS P02925144372 5/7/2021 2/28/2021 1.500.00 LIVE OAK MENTORING LLC COMM SVCS P03925140080 3/31/2021 5/7/2021 1.500.00 LIVE OAK MENTORING LLC COMM SVCS P03925144379 3/31/2021 5/7/2021 1,500.00 LIVE OAK MENTORING LLC COMM SVCS P04925140071 4/30/2021 5/7/2021 1,500.00 LIVE OAK MENTORING LLC COMM SVCS P04925144470 4/30/2021 5/7/2021 1.500.00 LIVE OAK MENTORING LLC COMM SVCS P03925158130 3/31/2021 5/21/2021 1,000.00 COMM SVCS 5/21/2021 LIVE OAK MENTORING LLC P04925158125 4/30/2021 1,000.00 LIVE OAK MENTORING LLC NON-MAND COMM BASED P03925158236 3/31/2021 5/21/2021 1,000.00 LIVE OAK MENTORING LLC NON-MAND COMM BASED P04925158235 4/30/2021 5/21/2021 1.000.00 POS MANDATED WSS LIVE OAK MENTORING LLC P03925137890 3/31/2021 5/7/2021 1,000.00 LIVE OAK MENTORING LLC POS MANDATED WSS P04925141988 4/30/2021 5/7/2021 1,500.00 MEGAN M. HALL COMM SVCS P07925148574 7/27/2020 5/7/2021 1,200.00 NATIONAL COUNSELING GROUP COMM SVCS P04925144600 4/30/2021 5/14/2021 130.00 NATIONAL COUNSELING GROUP COMM SVCS. TRANSITION 5/21/2021 195.00 P09925150032 9/30/2020 NATIONAL COUNSELING GROUP COMM SVCS. TRANSITION 325.00 P10925150031 10/31/2020 5/21/2021 PARACLETE THERAPEUTICS LLC POS MANDATED WSS P04925147016 4/30/2021 5/14/2021 1,800.00 PEOPLE PLACES, INC. POS MAND THER FC 4E P04925145814 4/30/2021 5/14/2021 3.300.00 PEOPLE PLACES, INC. POS MANDATED WSS P04925142117 4/30/2021 5/14/2021 887.50 **REGION TEN** COMM SVCS P02925147573 2/28/2021 5/7/2021 326.50 **REGION TEN** COMM SVCS P03925147581 3/31/2021 5/7/2021 326.50 326.50 **REGION TEN** COMM SVCS P04925147501 4/30/2021 5/14/2021

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P04925140905

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5/7/2021

326.50

326.50

218.18

4,590.00

5,730.50

5.816.00

6,900.00

REGION TEN

REGION TEN

576

THE CHOICE GROUP INC

THE FAISON CENTER, INC

THE FAISON CENTER. INC

THE FAISON CENTER, INC

THE LAFAYETTE SCHOOL

COMM SVCS. TRANSITION

COMM SVCS. TRANSITION

POS MANDATED SPED-

POS MANDATED SPED-

POS MANDATED SPED-

POS MANDATED SPED-

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F Α Ε G Κ Ν **County of Fluvanna** From Date: 5/1/2021 **Accounts Payable List** 5/31/2021 To Date: 2 3 Vendor Name Charge To Description **Invoice Number** Invoice Date **Check Date Check Amount** THE LAFAYETTE SCHOOL POS MANDATED SPED-P03925118862 3/31/2021 5/7/2021 6,900.00 THE LAFAYETTE SCHOOL POS MANDATED SPED-P03925118963 3/31/2021 5/7/2021 6,900.00 THE LAFAYETTE SCHOOL POS MANDATED SPED-P04925118794 4/30/2021 5/14/2021 5,100.00 THE LAFAYETTE SCHOOL POS MANDATED SPED-P04925118895 4/30/2021 5/14/2021 5,100.00 THE LAFAYETTE SCHOOL POS MANDATED SPED-P04925118996 4/30/2021 5/14/2021 5,100.00 THE LAFAYETTE SCHOOL POS MANDATED SPED-P03925119097 3/31/2021 5/14/2021 5,700.00 TIFFANY HILL POS MANDATED FFOP P04925153712 4/30/2021 5/14/2021 2,065.00 TIFFANY HILL POS MANDATED FFOP P05925153734 5/31/2021 5/21/2021 1,065.81 UNITED METHODIST FAMILY SERVICES COMM SVCS P04925147927 4/30/2021 5/21/2021 1,652.40 UNITED METHODIST FAMILY SERVICES OTHER OPERATING P07925146259 7/21/2020 5/7/2021 196.86 UNITED METHODIST FAMILY SERVICES POS MAND THER FC 4E 5/14/2021 P04925143015 4/30/2021 2.952.90 VALARIE MARSH POS MANDATED FFOP P04925151286 4/30/2021 5/7/2021 1,688.00 VALARIE MARSH POS MANDATED FFOP P04925151387 4/30/2021 5/7/2021 1,841.00 POS MANDATED SPED-5/28/2021 VIRGINIA INSTITUTE OF AUTISM P04925107537 4/30/2021 7.357.77 VIRGINIA INSTITUTE OF AUTISM POS MANDATED SPED-P04925107639 4/30/2021 5/28/2021 7,357.77 VIRGINIA INSTITUTE OF AUTISM POS MANDATED SPED-P04925107738 4/30/2021 5/28/2021 7,357.77 VIRGINIA INSTITUTE OF AUTISM POS MANDATED SPED-P04925107840 5/28/2021 4/30/2021 8.462.77 W.J. COOK & ASSOCIATES INC. RES. CONG. CARE P04925150213 4/30/2021 5/14/2021 6.450.00 XTRA MILE, LLC COMM SVCS P04925153528 4/30/2021 5/21/2021 225.00 XTRA MILE, LLC COMM SVCS P04925148729 4/30/2021 5/21/2021 925.00 Total: \$223,048.39 **PARKS & RECREATION AUTOMATED OFFICE SYSTEMS** LEASE/RENT MONTHLY BILLING 3/31/21 TO 4/29/21 095241 4/29/2021 5/7/2021 29.56 AUTOMATED OFFICE SYSTEMS LEASE/RENT MONTHLY BILLING 4/30/21-5/29/21 095242 4/29/2021 5/7/2021 129.00 04012021 4/1/2021 5/28/2021 5.00 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 9.98 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 31.58 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 32.98 **RECREATIONAL SUPPLIES** P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 64.96 BANK OF AMERICA **RECREATIONAL SUPPLIES** P-CARD PURCHASES 04012021 4/1/2021 110.40 BANK OF AMERICA 5/28/2021 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 122.34 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 262.00 611 SITE IMPROVEMENTS P-CARD PURCHASES 04012021 4/1/2021 5/28/2021 146.00 BANK OF AMERICA CANON FINANCIAL SERVICES, INC. LEASE/RENT MONTHLY CHARGES 26716779 5/12/2021 5/28/2021 34.46 CANON FINANCIAL SERVICES, INC. LEASE/RENT MONTHLY CHARGES 26716779 5/12/2021 5/28/2021 138.25 614 5/7/2021 358.80 CENTURYLINK **TELECOMMUNICATIONS** FLUVANNA CO PARKS & REC 309373828 051421 4/16/2021 FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES CHAIN LINKS/TIES CABLES 87300/87686 4/5/2021 5/7/2021 108.52 5/7/2021 250.00 FLUVANNA REVIEW **ADVERTISING** HAZARDOUS WASTE COLLECTION AD 2021F16-15 4/22/2021 FLUVANNA REVIEW **ADVERTISING** PAGE AD CARNIVAL AD 2021F18-14 5/6/2021 5/21/2021 133.00 HAROLD BOYD PROFESSIONAL SERVICES T-BALL 3 04/17-5/22/21 4/17/2021 5/21/2021 700.00 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL USAGE 050121 5/1/2021 5/21/2021 143.38 620 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 4/1/21-4/30/21 136508 5/3/2021 5/14/2021 70.00 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 4/1/21-4/30/21 136509 5/3/2021 5/14/2021 70.00

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1	County of Fluvanna		om Date:					· munis	
	Accounts Payable List	To	Date:	5/31/2021				a tyler erp solution	
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5 622	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date	Check Amoun	t
622	MOJOHNS, INC.	CONTRACT SERVICES		OILET (2) 4/1/21-4/30/21	136507	5/3/2021	5/14/2021	140.00)
623	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE T	OILET/HANDICAP UNIT/STATION	135980	4/26/2021	5/14/2021	945.00)
624	MULTI SERVICE TECHNOLOGY	RECREATIONAL SUPPLIES	BOOTS		20210510079792	5/10/2021	5/14/2021	140.14	1
625	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING APPAREL	BOOTS		20210510079792	5/10/2021	5/14/2021	375.32	2
626	SAMS CLUB	RECREATIONAL SUPPLIES		SE PURCHASE FOR SUPPLIES	050321	5/3/2021	5/7/2021	71.78	
627	SAMS CLUB	RECREATIONAL SUPPLIES	CANOPY		050421	5/4/2021	5/21/2021	79.94	
628	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPP	PLIES	8062102550	5/1/2021	5/21/2021	44.4	I
629	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CH	IARGES	09794934	4/25/2021	5/14/2021	37.77	7
630							Tota	al: \$4,784.57	<u>7</u>
631									_
632	LIBRARY								
633	AMAZON.COM	BOOKS/PUBLICATIONS	SUPPLIES		6045787810121901 052	5/10/2021	5/21/2021	13,661.18	
634	AMAZON.COM	EDP EQUIPMENT	SUPPLIES		6045787810121901 052	5/10/2021	5/21/2021	1,084.48	
635	AMAZON.COM	OFFICE SUPPLIES	SUPPLIES		6045787810121901 052	5/10/2021	5/21/2021	376.52	2
636	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PUR		04012021	4/1/2021	5/28/2021	15.00	
637	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PUR	CHASES	04012021	4/1/2021	5/28/2021	21.17	7
538	CENTURYLINK	TELECOMMUNICATIONS		O 214 COMMONS BLVD	89826470	5/8/2021	5/21/2021	798.29	
539	CENTURYLINK	TELECOMMUNICATIONS		OUNTY LIBRARY MONTHLY	309647441 051621	5/16/2021	5/28/2021	167.08	
640	EPSON	OFFICE SUPPLIES	WHT PET TA	PE	SINV0010773	4/27/2021	5/7/2021	257.45	5
641	EPSON	OFFICE SUPPLIES	BLK ON WHT		SINV0011658	5/19/2021	5/28/2021	31.80	
542	GALE	BOOKS/PUBLICATIONS	HEALING THE	EIR AMISH HEARTS	74179990	4/21/2021	5/7/2021	26.34	1
643 644	GALE	BOOKS/PUBLICATIONS	BOOK		74272764	5/12/2021	5/21/2021	15.29	
644	GALE	BOOKS/PUBLICATIONS	BOOK		74259142	5/10/2021	5/21/2021	27.19	
645	GALE	BOOKS/PUBLICATIONS	BOOKS		74243947	5/6/2021	5/21/2021	63.73	
646	GALE	BOOKS/PUBLICATIONS	BOOKS		74238658	5/5/2021	5/21/2021	190.34	
647	OVERDRIVE	BOOKS/PUBLICATIONS	BOOK		03100DA21214077	5/4/2021	5/14/2021	27.50	
548	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS		03100DA21211837	5/3/2021	5/14/2021	65.00	
649	PROQUEST LLC	BOOKS/PUBLICATIONS		UEST ONLINE	70674456	5/1/2021	5/7/2021	913.9	
650	SHOWCASES	OFFICE SUPPLIES	HEAVY DUTY	ECO-PRO	319965	4/27/2021	5/7/2021	285.77	7
651	SHOWCASES	OFFICE SUPPLIES		TWO-HOLE PAGE	319966	4/27/2021	5/14/2021	165.24	
652	THE DAILY PROGRESS	BOOKS/PUBLICATIONS		ON TYPE: DAILY/SUNDAY	000090107369 051321	5/13/2021	5/28/2021	582.19	
553	USA TODAY	BOOKS/PUBLICATIONS	SUBSCRIPTION		UT3189765	5/13/2021	5/14/2021	340.1	
654	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	FLUVANNA C	O PUBLIC LIBRARY 3065	T439880	4/3/2021	5/7/2021	6.75	
655							Tota	al: \$19,122.4	<u> </u>
656									_
557	COUNTY PLANNER	OON!! (ENTION AND	D 0455 5::=	0114050	2.2.25	4/4/0001	F (00 /000 :	20.5	
658	BANK OF AMERICA	CONVENTION AND	P-CARD PUR		04012021	4/1/2021	5/28/2021	304.00	
559	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PUR		04012021	4/1/2021	5/28/2021	35.79	
660	BANK OF AMERICA	UNIFORM/WEARING APPAREL			04012021	4/1/2021	5/28/2021	126.37	
661	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CH		26716779	5/12/2021	5/28/2021	320.00	
662	FLUVANNA REVIEW	ADVERTISING		IC HEARINGS AD	2021F17-12	4/29/2021	5/7/2021	177.19	
663	FLUVANNA REVIEW	ADVERTISING		E MAY 18 BZA PUBLIC HEARING	2021F18-16	5/6/2021	5/21/2021	135.19	
664	FLUVANNA REVIEW	ADVERTISING		IC HEARING AD	2021F18-15	5/6/2021	5/21/2021	177.19	
665	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL USAGE		050121	5/1/2021	5/21/2021	83.26	5

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	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
5 7	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 521	5/18/2021	5/28/2021	19.03	
<u>′</u> 3	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8062102550	5/1/2021	5/21/2021	10.99	
	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	REF./PO#20160029-00	29220321	4/27/2021	5/14/2021	93.04	
					_	Total:	\$1,482.05	
					_			
	PLANNING COMMISSION							
	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 521	5/18/2021	5/28/2021	2.16	
					-	Total:	\$2.16	
					=			
	ECONOMIC DEVELOPMENT	MADICETINO	D CARD BURGUAGES	2.2.2.	4/4/003	F 100 1053 :	/A. / = 1	
	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	(\$2.45)	
	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	12.00	
	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	25.00	
	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	184.21	
	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	200.60	
	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	250.00	
	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	361.26	
	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	10.00	
	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	49.00	
	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	60.24	
	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	144.00	
	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	295.29	
	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	26716779	5/12/2021	5/28/2021	57.00	
					-	Total:	\$1,646.15	
	VA COOREDATIVE EXTENSION				-			
	VA COOPERATIVE EXTENSION AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	DOTTING MIV/4 TIED CHELVES	1PFJ-9NTP-3GWN	4/05/0004	5/7/2021	86.16	
	BANK OF AMERICA	AGRICULTURAL SUPPLIES	POTTING MIX/4-TIER SHELVES P-CARD PURCHASES	04012021	4/25/2021 4/1/2021	5/28/2021	72.30	
	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD PURCHASES	04012021	4/1/2021	5/28/2021	147.06	
	HOLIDAY LAKE 4-H	CONVENTION AND	CAMP TRANING	050621	5/6/2021	5/26/2021	336.96	
	HOLIDAT LANE 4-11	CONVENTION AND	CAMIF INAMING	U3U62 I	3/0/2021	5/7/2021 Total:	\$642.48	
					-	i Otai.	Ψυ4∠.40	
l				100 (GENERAL FUND	Fund Total:	\$542,790.25	
	Fund # - 302 CAPITAL IMPROVEMENT			100 (CENTERNAL I UND	i una iotai.	ψυ-τε,1 30.23	
l	FIRE & RESCUE CAP PROJ							
	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE	PAIR PGE SCROLLS	13905ALB	5/13/2021	5/14/2021	833.47	
	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE	GENERAL MAINTENANCE	13876ALB	5/13/2021	5/14/2021	5,395.92	
	CRABTREE, ROHRBAUGH &	PROFESSIONAL SERVICES		4 043021	4/30/2021	5/21/2021	1,454.00	
		5. 200.0. 7. 202.0. 1020		1010021	., 55, 202 1	Total:	\$7,683.39	
ł					-	i Otai.	Ψ1,005.39	
	SCHOOL OPS & MAINT CAP PROJ				-			
	GOODMAN TRUCK & TRACTOR CO. INC	CONTRACT SERVICES	FY2021 CRM-BUS ENGINE REPLACEMENT	130867	5/7/2021	5/14/2021	22,893.11	
	PUFF, INC.	CONTRACT SERVICES	FY2021 CIP-FMS ROOF REPAIR	3150/3155	5/10/2021	5/21/2021	63,000.00	
	SEMCO SERVICES, INC	CONTRACT SERVICES	FY2021 CIP-ABRAMS UPGRADE (21ABR)	6552	5/7/2021	5/14/2021	8,990.00	
<u> </u>	JEMOO DERVIOLO, INO	CONTINUE SERVICES	1 12021 OII ADIANIO DI DINADE (ZIADIA)	0002	0/1/2021	U/ 17/2U2 I	0,330.00	

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710	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
710					-	Tota	l: \$94,883.11	
712	PLANNING CAPITAL PROJECT				-			
713	AMAZON CAPITAL SERVICES	CONTRACT SERVICES	DIGITAL ENERGY 20 AMP	17LG-WJFC-KDYW	4/15/2021	5/21/2021	79.99	
714	AWAZON OAN TIAL CERVICES	CONTINION GENVIOLE	DIOTINE ENERGY 20 NIVII	TIEG WOI O RETW	4/10/2021	Tota		
715					-	1014		
716	ECONOMIC DEV CAP PROJ				-			
717	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	FLUVANNA CO FORK UNION SERVICES	2021040666	4/30/2021	5/14/2021	31,398.00	
718						Tota	l: \$31,398.00	
719					=			
720				302 CAPITAL	IMPROVEMENT -	Fund Tota	l: \$134,044.49	
721	Fund # - 502 SEWER						•	
722	PALMYRA SEWER OPER EXPENSES							
723	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	7712348080 042821	4/28/2021	5/14/2021	48.56	
724	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	7129524547 042321	4/23/2021	5/21/2021	549.20	
725	INBODEN ENVIRONMENTAL SERVICES	S, OUTSIDE ANALYTICAL	WASTEWATER MONITORING	72722	5/6/2021	5/14/2021	147.00	
726	INBODEN ENVIRONMENTAL SERVICES	S, OUTSIDE ANALYTICAL	WASTEWATER MONITORING	72570	4/26/2021	5/14/2021	200.00	
727					_	Tota	l: \$944.76	
728					-			
729					502 SEWER	Fund Tota	l: \$944.76	
730	Fund # - 505 FORK UNION SANITARY I	DISTRICT						
731 732	FORK UNION SANITARY DISTRICT USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	MONTHLY DEBIT PAYMENT	052521	5/25/2021	5/25/2021	3,862.89	
733	OSDA KORAL DEVELOPINIENT	RDA BOND PATABLE	MONTHLY DEBIT PATMENT	032321	3/23/2021	5/25/2021 Tota	,	
734					-	TOLA	1. \$3,002.09	
735	FUSD OPERATIONAL EXPENSES				-			
736	CORE & MAIN LP	BLDGS EQUIP REP & MAINT	N599366/N721080	168616	3/26/2021	5/14/2021	389.41	
737	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL-2622 BREMO ROAD	72243600003 042621	4/26/2021	5/14/2021	58.49	
738	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL RT 15	9594215007 042621	4/26/2021	5/14/2021	55.61	
739	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT666	8434345008 042621	4/26/2021	5/14/2021	73.21	
740	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE-14701 W RIVER RD	8866300000 042821	4/28/2021	5/14/2021	379.75	
741	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP TANK 14349 W	9346182505 042621	4/26/2021	5/14/2021	1,135.90	
742	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP 41 EMERALD RD	9501772108 042621	4/26/2021	5/14/2021	1,206.06	
743	E.W. OWEN	LEASE/RENT	WELL RENT	05012021	5/1/2021	5/7/2021	150.00	
744	MOJOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET 4/1/21-4/30/21	136052	5/3/2021	5/14/2021	60.00	
745	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	FORK UNION SANITARY DISTRICT 11206	0410-000719536	4/30/2021	5/14/2021	206.74	
746	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	WET CHEMISTRY ANALYSIS	414882	4/20/2021	5/14/2021	30.00	
747	USDA RURAL DEVELOPMENT	REDEMPTION OF INTERES		052521	5/25/2021	5/25/2021	1,097.11	
748	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T439795	5/3/2021	5/28/2021	85.39	
749					-	Tota	l: \$4,927.67	
750				505 F0BK UNION 04N		Front Tata		
751	Fund # 510 ZION VP WATER & SEWE	D		505 FORK UNION SAN	HARY DISTRICT	Fund Tota	l: \$8,790.56	
	Fund # - 510 ZION XR WATER & SEWE	<u>R</u>		505 FORK UNION SAN	ITARY DISTRICT	Fund Tota	1: \$8,790.56	

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2		Accounts Payable List	T	o Date: 5/31/2021				a tyler erp solution	
3									
5		Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
754		CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON BOOSTER	275904-017 043021	4/30/2021	5/14/2021	328.74	
755		CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADIOSN HWY (ZXCR)	245904-015 043021	4/30/2021	5/14/2021	395.00	
756		CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON HWY	275904-013 043021	4/30/2021	5/14/2021	575.23	
757		DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	SURVEYING	1957682	5/18/2021	5/21/2021	4,670.00	
758		DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	PA 7-ZION XRDS WATERLINE PROJECT	1946215	4/3/2020	5/21/2021	22,997.50	
759		DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ZXR W & S CONA 2ND YR PHASE 2	1967546	5/18/2021	5/21/2021	32,556.70	
760		E-MERGE SYSTEMS INC	CONSTRUCTION	FLUVANNA SCADA UPGRADE-2019	191052000-03	5/21/2021	5/28/2021	19,464.00	
761	1	E-MERGE SYSTEMS INC	CONSTRUCTION	FLUVANNA RTU UPGRADE-2019	191051000-03	5/21/2021	5/28/2021	29,559.00	
762		PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	LEGAL GENERAL, REAL ESTATE, PROC,	050521	5/5/2021	5/7/2021	2,706.50	
763							Total:	\$113,252.67	
764						-			
765	1				510 ZION XR V	ATER & SEWER	Fund Total:	\$113,252.67	
766						Total Expen	ditures by Fund:	\$799,822.73	

6/8/2021 10:27:44 AM Page 18 of 18

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB J

MEETING DATE:	July 7,2021									
AGENDA TITLE:	FY21 Depart	FY21 Department of Social Services Share of the Cost Allocation Funds								
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation to the FY21 General Fund in the amount of \$8,402.80 to reflect the additional funding to the Social Services Special Welfare Fund.									
STRATEGIC INITIATIVE?	Yes No X If yes, list initiative(s):									
AGENDA CATEGORY:	Public Hearin	g Action	Matter	Presentation	Consent Agenda	Other				
STAFF CONTACT(S): Tori Melton, Management Analyst & Kim Mabe, Social Services Director										
PRESENTER(S):	Tori M, Mana	ori M, Management Analyst								
RECOMMENDATION:	Approval	Approval								
TIMING:	Routine									
DISCUSSION:	of accour Department of the CAP of allowable Social Ser In March percentage into the Service of the Deservice of the Deservic	atting for the ent of Socia allows a local costs that rvices. 1997, the Bige of 33 1/3 special Welf below repripartment of CAP 1	indirect I Services ality to re benefit p oard of S % with the sents the sents the sents S Funds R \$58 \$59 \$59 \$88 \$77 \$100	eceive some feder rograms administ supervisors agreed he Department of the CAP funds received 8,147 2,443 5,362 5,764 8,596 0,297 5,096 0,780 482.45	ral reimbursemer tered by the local d to share the CA social Services to sived and the 33 december 19,38 decemb	for the at for a portion of Department of P funds in the o be deposited 1/3% share given 5 DSS 4 5 7 8 8 8 9 9 9 3 15				
	202	0	\$110	271.49 208.39	\$36,757. \$43,402.	16				

		For the FY21 budget, the County estimated a payment amount of \$35,000.00. This appropriation is requested to cover the additional \$8,402.80.								
FISCAL IMPACT:		A budget supplement as requested by the Department of Social Services would increase the FY21 General Fund revenues and expenditures by \$8,402.80.								
POLICY IMPACT:	N/A									
LEGISLATIVE HISTORY:	The Board of Su Funds" on Marc	•	a "Resolution – D	istribution of Cos	t Allocation					
ENCLOSURES:		Resolution – Distribution of Cost Allocation Funds								
	HR	Other								
REVIEWS COMPLETED:		X								

BOS2021-07-07 p.287/386



Department of Social Services

Carysbrook Complex P. 0. Box 98 Fork Union, VA 23055 (434) 842-8221 Fax (434) 842-2776

TO:

Eric Dahl, County Administrator

Mary Anna Twisdale, Finance Director

FROM:

Kim Mabe, Director

RVVI

SUBJECT:

Cost Allocation Reimbursement

DATE:

June 10, 2021

On April's reimbursement from the State, you will notice that Fluvanna received \$130,208.39 in cost allocation funding from the feds. Per our agreement in 1997 with the Board of Supervisors, the Fluvanna County Social Services Board is to receive 1/3 of the total reimbursement or \$43,402.80.

Please give me a call if you have any questions. Thank you for your assistance in this and all matters relating to the Social Services Department.

Resolution Distribution of Cost Allocation Funds

Whereas, the Social Services Board has requested the Board of Supervisors consider the distribution of a percent of the cost allocation funds for use by the Social Services Board in the Special Welfare fund; and

Whereas, the funds are to be used for special issues which the Social Services Board has the need for certain discretionary funds; and

Whereas, the cost allocation funds are federal and state reimbursement for costs of government to support the Social Services Board and are periodically received by the County General Fund.

Now, therefore be it resolved by the Board of Supervisors of Fluvanna County that 33 1/3% of the funds received for cost allocation reimbursement be distributed to the Department of Social Services for deposit with the Treasurer into the Special Welfare fund.

Further be it resolved that effective July 1, 1997 the Social Services Board shall budget within its administration funds the cost of monthly payment for Social Services Board members.

adopted this 5th day of March 1997

Clerk Board of Supervisors

Director of Social Services c: Treasurer

Director of Finance

July 7, 2021

MEETING DATE:

TAB K

AGENDA TITLE:	Zion Crossroads Water and Sewer Fund Capital Budget Carryover										
MOTION(s):	I move the Board of Supervisors approve the carry-over of the unexpended FY20 Zion Crossroads Water and Sewer Fund Capital Budget in the amount of \$624,805.97 and reappropriate that amount to the FY21 Zion Crossroads Water and Sewer Fund Capital Budget.										
STRATEGIC INITIATIVE?	Yes	Yes No X If yes, list initiative(s):									
	Public Heari		Matter	Presentat	ion Conse	ent Agenda	Other				
AGENDA CATEGORY:)					G (1.10)				
STAFF CONTACT(S):	Eric Dahl, Co	unty Adminis	strator								
PRESENTER(S):	Eric Dahl, Co	Eric Dahl, County Administrator									
RECOMMENDATION:	Approval	Approval									
TIMING:	Effective July 1, 2020										
	Budş • It is take	get available	was \$62 carry-ov benefit F Beg	4,805.97. er the budge	et, as the pr	oceeds are er and Sewe	restricted and er project. FY21 Available Budget				
	Design / Build Construction		4,4	131,571.15	5,478,3	74.66	-1,046,803.51				
	Professiona	7	17,858,.41	467,9	16.57	249,941.83					
	Permits and Inspections			0.00		0.00	0.00				
DISCUSSION:	Land / Right Acquisition			0.00	11,4	15.61	-11,415.61				
	Bond Issua	nce		1,765.53		0.00	1,765.53				
	Consulting		4	160,060.00	15,50	00.00	444,560.00				
	Legal Costs Attorney			0.00	49,7	'39.48	-49,739.48				
	Advertising			0.00		0.00	0.00				
	Contingend	-	1,0	36,497.21		0.00	1,036,497.21				
	Postal Serv			0.00		0.00	0.00				
	TOTAL	S	\$ 6,6	647,752.30	\$6,022,9	46.32	\$ 624,805.97				

FISCAL IMPACT:	None, as the del	None, as the debt proceeds were issued for this project in FY18.								
POLICY IMPACT:	N/A									
LEGISLATIVE HISTORY:	N/A	N/A								
ENCLOSURES:	None									
	Legal	Finance	Purchasing	HR	Other					
REVIEWS COMPLETED:		X								

TAB L

MEETING DATE: July 7, 2021 AGENDA TITLE: FY21 Energy Project Supplemental Appropriation I move the Board of Supervisors approve a supplemental appropriation of \$54,142.41 to the VirginiaSAVES Green Community Program – Fluvanna Countenergy Project CIP to reflect interest earned and closeout the CIP project. STRATEGIC INITIATIVE? AGENDA CATEGORY: Public Hearing Action Matter Presentation Consent Agenda Other X STAFF CONTACT(S): Eric Dahl, County Administrator PRESENTER(S): Eric Dahl, County Administrator RECOMMENDATION: Approve TIMING: Effective July 1, 2020		1						1710 L				
I move the Board of Supervisors approve a supplemental appropriation of \$54,142.41 to the VirginiaSAVES Green Community Program – Fluvanna County Energy Project CIP to reflect interest earned and closeout the CIP project. STRATEGIC INITIATIVE? Yes No If yes, list initiative(s): AGENDA CATEGORY: Public Hearing Action Matter Presentation Consent Agenda Other X STAFF CONTACT(S): Eric Dahl, County Administrator PRESENTER(S): Eric Dahl, County Administrator RECOMMENDATION: Approve	MEETING DATE:	July 7, 2021										
STRATEGIC Yes No If yes, list initiative(s):	AGENDA TITLE:	FY21 Energy P	FY21 Energy Project Supplemental Appropriation									
INITIATIVE? AGENDA CATEGORY: Public Hearing Action Matter Presentation Consent Agenda Other X STAFF CONTACT(S): Eric Dahl, County Administrator PRESENTER(S): Eric Dahl, County Administrator RECOMMENDATION: Approve	MOTION(s):	\$54,142.41 to	\$54,142.41 to the VirginiaSAVES Green Community Program – Fluvanna County									
AGENDA CATEGORY: Public Hearing Action Matter Presentation Consent Agenda Other X STAFF CONTACT(S): Eric Dahl, County Administrator PRESENTER(S): Eric Dahl, County Administrator RECOMMENDATION: Approve	STRATEGIC	Yes	Yes No									
AGENDA CATEGORY: STAFF CONTACT(S): Eric Dahl, County Administrator PRESENTER(S): Eric Dahl, County Administrator RECOMMENDATION: Approve	INITIATIVE?		Χ		ii yes, iist iiiiti	ative(s).						
STAFF CONTACT(S): Eric Dahl, County Administrator PRESENTER(S): Eric Dahl, County Administrator RECOMMENDATION: Approve	AGENDA CATEGORY:	Public Hearing	Action	n Matter	Presentation	Consent	Agenda	Other				
PRESENTER(S): Eric Dahl, County Administrator RECOMMENDATION: Approve	AGENDA CATEGORI.					Х						
RECOMMENDATION: Approve	STAFF CONTACT(S):	Eric Dahl, Coun	Eric Dahl, County Administrator									
	PRESENTER(S):	Eric Dahl, County Administrator										
TIMING: Effective July 1, 2020	RECOMMENDATION:	Approve										
	TIMING:	Effective July 1	Effective July 1, 2020									
DISCUSSION: While the proceeds were unspent, the County earned interest and those earnings needed to be expended on energy related projects. The County has expended those earnings and currently the budget is over budget by \$54,142.41. This supplemental	DISCUSSION:	Conservation Revenue Bond (VirginiaSAVES Green Community Program – Fluvanna County Projects) Series 2017 for energy related upgrades in County and School facilities. While the proceeds were unspent, the County earned interest and those earnings needed to be expended on energy related projects. The County has expended those earnings and currently the budget is over budget by \$54,142.41. This supplemental appropriation is strictly administrative and reflects the interest income in the budget to										
This supplemental appropriation will authorize staff to increase the Revenue and	FISCAL IMPACT:	This supplemer Expenditures ir	This supplemental appropriation will authorize staff to increase the Revenue and Expenditures in the VirginiaSAVES Green Community Program – Fluvanna County Energy									
POLICY IMPACT: N/A												
LEGISLATIVE HISTORY: N/A		-										
ENCLOSURES: None	ENCLOSURES:	None	T									
REVIEWS COMPLETED: Legal Finance Purchasing HR Other X	REVIEWS COMPLETED:	Legal			Purchasing	Н	R	Other				

TAB M

MEETING DATE:	July 7, 2021									
AGENDA TITLE:	ZXR Waterline Extension - Additional Design Services PA#10									
MOTION(s):	I move the Board of Supervisors approve Project Agreement #10 between Fluvanna County and Dewberry Engineers Inc. for Zion Crossroads Waterline Extension - Additional Design Services and Easement Plats totaling \$19,160.00 plus \$700.00 per easement plat up to 30, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.									
STRATEGIC INITIATIVE?	Yes X	Yes No If yes, list initiative(s): C9								
AGENDA CATEGORY:	Public Hearing	Action	Action Matter Presentation Consent Agenda Other							
STAFF CONTACT(S):	Cyndi Toler, Pu	rchasing (Officer	<u> </u>	Х	<u> </u>				
PRESENTER(S):	Cyndi Toler, Pu									
RECOMMENDATION:	Approve	remasing c	3111001							
TIMING:	• •									
DISCUSSION:	 This work is needed in order to continue the design and be ready for construction documents for the extension of the ZXR waterline as requested by DEQ Additional Design Revise the PRV Vault design to incorporate electrical service, SCADA integration, and sump pump system. Scope of work related to SCADA integration is limited to incorporating the design intent on the construction drawings and coordination with the County's on-call systems integrator. It is assumed that the County's on-call systems integrator will contract their related design scope of work directly with the County and their associated work is not contained in this proposal. Coordination with Williams for a Right of Way encroachment agreement and incorporate specific design requirements of the waterline based on Williams' conditions of the encroachment agreement. ALLOWANCES Based on preliminary design, included is an allowance for up to 30 easement plats along the proposed waterline corridor. This is an option that will be used as needed. The County already has an overall plat done of the area, individual plats will be ordered on an as 									
FISCAL IMPACT:	Budgeted in the	eded basis e ZXR exte		oject						
POLICY IMPACT:	N/A									
LEGISLATIVE HISTORY:	N/A									
ENCLOSURES:	Project Agreem			D	LID	O#1				
REVIEWS COMPLETED:	Legal X		nce K	Purchasing X	HR	Other				
	^		^	^						

PROJECT AGREEMENT # 10 TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES

Zion Crossroads Waterline Extension - Additional Design Services and Easement Plats Transfer Residents from Contaminated Wells to Public Water System

This Project Agreement #10 and Agreement Amendment (the "Project Agreement") made this ____ day of _______, 2021, between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Dewberry Engineers Inc. (the "Consultant"), a New York corporation authorized to transact business in Virginia, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 31st day of October, 2018 (including all exhibits, and as modified by any amendments or addendums thereto, herein referred to as the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

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

Whereas, the Consultant and the County previously entered into Project Agreement #7, Zion Crossroads Waterline Extension dated July 15, 2020 ("PA7");

Whereas this Project Agreement relates to PA7 and PA7 with all exhibits and attachments thereto is incorporated herein by reference as a material part hereof;

Whereas, the Consultant submitted a proposal dated June 10, 2021 "Proposal for Professional Services Zion Crossroads Waterline Extension – "Additional Design Services and Easement Plats Transfer Residents from Contaminated Wells to Public Water System", attached hereto as Exhibit 1 (the "Proposal") and made a material part hereof;

Whereas, in addition to the work and services required by PA7 the County desires additional work described in the Proposal relating to the waterline extension also be performed by the Consultant:

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

Additional Design

1.1. Revise the PRV Vault design to incorporate electrical service, SCADA integration, and sump pump system. Scope of work related to SCADA integration is limited to incorporating the design intent on the construction drawings and coordination with the County's on-call systems integrator. It is assumed that the County's on-call systems integrator will contract their related design scope of work directly with the County and their associated work is not contained in this proposal. (referred to specifically as the "PVR Related Work"); and 1.2. Coordination with Williams for a Right of Way encroachment agreement and incorporate specific design requirements of the waterline based on Williams' conditions of the encroachment agreement.

(collectively referred to herein as the "Services");

Whereas, pursuant to an Interagency Contract between the County and Department of Environmental Quality ("DEQ") dated July 16, 2020, DEQ is providing the funding up to a not-

to-exceed total for the work on the Services under this Project Agreement, a copy of the Interagency Contract is attached to PA7 as Exhibit 2 thereto (the "Interagency Contract") and is incorporated herein and made a material part hereof by reference;

Whereas the County has previously provided to the Consultant the following: (i) that Deed of Easement between the Commonwealth of Virginia Department of Corrections and the County of Fluvanna dated March 2, 2019 and recorded in the Clerk's Office of the Circuit Court of the County of Fluvanna, Virginia as instrument number 190000825; (ii) that Plat recorded in the Clerk's Office of the Circuit Court of the County of Fluvanna, Virginia as Plat Book 3, page 304-305; (iii) that Deed of Vacation and Partial Relocation of Easement between the Commonwealth of Virginia Department of Corrections and the County of Fluvanna dated August 14, 2019 and recorded in the Clerk's Office of the Circuit Court of the County of Fluvanna, Virginia as instrument number 190003022; and (iv) that Plat recorded in the Clerk's Office of the Circuit Court of the County of Fluvanna, Virginia as Plat Book 3, page 327 (the "Reference Documents"); and

Whereas, the Consultant desires to accept the work and complete the Services and all work necessary and related thereto (the "Task Order").

For good and valuable consideration, the parties hereby agree as follows:

ARTICLE I: THE AGREEMENT

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

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

The Consultant acknowledges receipt of the Reference Documents and agrees to incorporate those into the plans for the water extension under PA7 and this Project Agreement. The Consultant has also received other documents related to the waterline extension. The Reference Documents are incorporated herein as a material part hereof by reference.

ARTICLE II: TASK ORDER

Consultant shall provide all work and services as needed and necessary or desired to complete the Task Order consistent with all provisions of this Project Agreement, Exhibit 1, PA7 and the Agreement.

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

Mr. Eric Dahl Deputy County Administrator/Director of Finance 132 Main Street Palmyra, VA 22963 Phone: (434) 591-1930

E-mail: edahl@fluvannacounty.org

Billing inquiries should be directed to Cyndi Toler, Purchasing Officer, whose contact information appears below in Article VI.

ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS

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

- (i) This Project Agreement;
- (ii) Exhibit 1 hereto;
- (iii) PA7;
- (iv) The Agreement including exhibits thereto; and
- (v) The County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors, being a portion of Attachment 1 which is attached to and a part of the Agreement.

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

ARTICLE IV: FEES

The Consultant will receive the following fees related to this Project Agreement:

- A not-to-exceed fee of NINETEEN THOUSAND ONE HUNDRED SIXTY AND NO/100 DOLLARS (\$19,160.00) for the PVR Related Work; and
- A not-to-exceed fee of no more than \$700 per easement plat for up to 30 plats as such are requested by the County in writing. Each plat must show at minimum one tax map parcel or as otherwise agreed to by the parties. The County intends to acquire title work for each parcel affected by the waterline extension, and will provide such title work to the Consultant. Such plats must include any applicable information or documentation from such title work provided to the Consultant by the County. Such plats shall be in recordable form to be used for acquisition of all necessary temporary and permanent easements and such plats must show all temporary and permanent easement necessary for the waterline extension project described in PA7 and approved by the County. Such plats shall be revised by the Consultant as reasonably requested by the County or County Attorney. The County will issue a written notice to proceed with work for such easement plats. At minimum 3 originals of each plat and an electronic copy shall be transmitted. Such original plats shall be in recordable form. Such plats be provided in draft format to the County and County Attorney for review. After reviewed by the County and the County Attorney the consultant

will address any concerns and circulate revisions as needed. The County may elect not to request any plats and the Consultant shall only receive fees for such plats actually requested by the County and prepared by the Consultant in accordance with this Project Agreement.

Such fees shall be payable by the County, upon completion of the work on a monthly basis after proper monthly invoicing by the Consultant as described herein. The Consultant must submit monthly invoices, and such invoices must be submitted within fifteen (15) days of the closing of a month. Prompt invoicing by the Consultant is a material provision of this Contract and the Consultant understands that delays in proper monthly invoicing could damage the County. Each monthly invoice shall describe the services rendered in the invoice with specificity; DEQ requires all work to be described with specificity in order for the County to receive reimbursement. The Consultant will be paid within forty-five (45) days of receipt of a valid invoice following final acceptance of all work by the County. No invoice may be provided by the Consultant to the County until the portion of Services rendered for that period has been delivered to, inspected by and accepted by the County in its sole discretion. The County may require the Consultant from time to time to submit a detailed status report; and the County may share this report with DEO. In no event shall the fees due under this Project Agreement exceed \$40,160.00 total and the Consultant agrees to complete all work on the Task Order for such not-to-exceed total even if the fees for the time worked exceeds such amount. If the work on the Task Order is completed for less than the not-to-exceed total, then the Consultant will only invoice the County for such lower amount based on the actual time worked.

The not-to-exceed fee includes all fees, materials, costs and charges of any kind to perform all the Services and work, including supplying at its own cost and expense any necessary or desirable tools, equipment or materials, for completion of the task specified.

The actual hourly fees charged by the Contactor for the Services will be based on the rates set forth on Exhibit 3 to the Agreement and billed in increments pursuant to the Agreement and hourly rates will vary based upon the person completing the Services (for example, \$60 per hour for "Surveyor I", etc.). For clarification, the rate charged for a "Contract Manager" shown on Exhibit 1 as \$205 would only apply if that person was at minimum an "Engineer VIII"; the rate charged for a "Project Manager" would only apply if that person was at minimum an "Engineer VI"; and so forth consistent with or less than the rates as set forth in the Agreement. The County shall be billed for increments of an hour based on Consultant's standard procedure except as otherwise required by the Agreement.

No subcontractors may work on this Project Agreement.

Notwithstanding any other provision contained in this Project Agreement, the parties understand and agree as follows: (i) funding for the Task Order and this Project Agreement is contingent on funding from DEQ and reimbursement to the County for all amounts paid to Consultant under this Project Agreement; and (ii) pursuant to the Interagency Contract, DEQ may terminate the Interagency Contract, including without limitation, under Sections 2, 22 and 23 of the General Terms and Conditions for Interagency Contracts. If DEQ (a) terminates the Interagency Contract for any reason, (b) notifies the County of its inability to continue funding as indicated in the Interagency Agreement, or (c) fails to reimburse the County for any amounts

related to this Project Agreement within thirty (30) days of a request by the County to DEQ for said reimbursement; then the County may either:

- (i) Terminate: The County may immediately upon verbal or e-mail notice (the "Notice"), followed up by written notice, to the Consultant terminate this Project Agreement. The Consultant agrees to immediately stop all work on the Task Order as of the date of such Notice and to submit a final invoice for all services rendered prior to the date of the Notice and to submit to the County all Task Order related documents including any drafts, studies, reports, other documents or deliverables in their current form (drafts shall be marked as "draft"). The Consultant agrees that no other fees of any kind will be charged to the County after the date that such Notice is made; and the Consultant agrees that the County's termination as provided under this section (i) is specifically permitted and is not a breach or a default by the County; or
- (ii) Stop Work: The County may immediately upon verbal or e-mail notice (the "Notice"), followed up by written notice, to the Consultant order the Consultant to stop all work on the Task Order for a period of sixty (60) days or less and the Consultant must submit an invoice for all services rendered prior to the date of the Notice. During this time, the County may choose to appropriate funds to complete the Task Order, in which case it will notify the Consultant to proceed and the project schedule identified in Exhibit 1 will be reasonably adjusted, but in any event by no more than for the number of days work was stopped. The Consultant agrees that no other fees of any kind will be charged to the County after such Notice is made unless and until the notification to proceed is made by the County; and that the County's stop work Notice as provided under this section (ii) is specifically permitted and is not a breach or a default by the County and in no event shall any delay charges or fees, damages, costs or other amounts be claimed by the Consultant against the County. If the County determines it cannot or will not appropriate finds to complete the Services in its sole discretion, then the County shall terminate according to the provisions of (i) above except that the final invoice shall be that invoice submitted previously by the Consultant under this (ii).

ARTICLE V: TERM

Consultant shall with due diligence and dispatch assiduously pursue this Task Order to completion. In any event the Services on the PVR related Work must be completed to the sole satisfaction of the County within one-hundred and twenty (120) days of execution of this Project Agreement by the County. As the County issues notices to proceed for plat(s), such requested plats shall be circulated in draft form within thirty (30) days of such request. In addition, the Contractor shall respond by providing a revised plat to any request for revisions thereto within five (5) days of such request from the County or County Attorney's Office. Time being of the essence.

ARTICLE VI: MISCELLANEOUS

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

County:

ATTN: Cyndi Toler, Purchasing Officer Fluvanna County P.O. Box 540 Palmyra, VA 22963 Telephone (434) 591-1930 FAX (434) 591-1911

Consultant:

Dewberry Engineers Inc. ATTN: Dan Villhauer

4805 Lake Brook Drive, Suite 200

Glen Allen, VA 23060 Telephone: (804) 290-7957 Facsimile: (804) 290-7928

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

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

Consultant:		County:					
Dewberry Engineers Inc.		Fluvanna County					
By:	Date:	By:	Date:				
Name:		Name:					
Title:		Title:					
Approved as to form:							

By:	
Fluvanna County Attorney, by Kristina M. Hofmann, Assistant Fluvanna	County Attorney



Dewberry Engineers Inc. 4805 Lake Brook Drive, Suite 200 Glen Allen, VA 23060 804.290.7957 804.290.7928 fax www.dewberry.com

June 10, 2021

Mr. Eric Dahl County Administrator County of Fluvanna 132 Main Street Palmyra, Virginia 22963 **VIA E-MAIL**

RE: Proposal for Professional Services

Zion Crossroads Waterline Extension – Additional Design Services and Easement Plats Transfer Residents from Contaminated Wells to Public Water System

Dear Mr. Dahl:

Dewberry Engineers Inc. (Dewberry) is pleased to submit our proposal, in response to your request, to provide professional services for Phase 2 of an extension of the western end of the waterline contained in the Zion Crossroads Water System Project to allow the transfer properties currently impacted by contaminated wells to the public water system. Project Agreement #7 included the original scope of design services for this project. The Work will be performed in accordance with the Term Agreement for Professional Engineering Services, executed October 31, 2018.

PROJECT UNDERSTANDING

Dewberry understands the Department of Environmental Quality (DEQ) has identified four (4) properties in Fluvanna County currently utilizing groundwater from contaminated wells and two (2) properties as being at high risk of well contamination. DEQ has installed carbon filtration units as a temporary measure for the properties where wells are contaminated. Engineering services through final design to extend that waterline from Memory Lane to 1377 Richmond Road were contained under a separate proposal. This proposal will cover additional design services as requested by the County, as well as an allowance for easement plats.

Based on our recent discussions with the County during preliminary design, the County requests that the Pressure Reducing Valve (PRV) Vault include electrical service, ability to monitor this valve vault through the County's SCADA system, and a sump pump system. These design items were excluded from the scope of PA#7. County preference is also to locate the PRV Vault next to the Water Booster Pump Station which is in an existing easement on the Department of Corrections property. Additional permanent utility and temporary construction easements may be necessary from the Department of Corrections for this work. This proposal includes plat preparation for these easements.

During preliminary design and field investigations, it was determined that the waterline will be crossing three (3) large diameter gas mains owned by Williams Gas Company which are located within a Right of Way. Preliminary discussions with Williams have determined that an encroachment agreement will likely be needed for the waterline where it will cross the Williams Right of Way. Additional time has been included in this proposal for coordination with Williams for the preparation of this encroachment

Mr. Eric Dahl June 10, 2021

agreement, as well as the incorporation of design requirements for the new waterline dictated by Williams as part of the encroachment agreement.

SCOPE OF SERVICES

Dewberry will perform the services outlined below.

1. Additional Design

- 1.1. Revise the PRV Vault design to incorporate electrical service, SCADA integration, and sump pump system. Scope of work related to SCADA integration is limited to incorporating the design intent on the construction drawings and coordination with the County's on-call systems integrator. It is assumed that the County's on-call systems integrator will contract their related design scope of work directly with the County and their associated work is not contained in this proposal.
- 1.2. Coordination with Williams for a Right of Way encroachment agreement and incorporate specific design requirements of the waterline based on Williams' conditions of the encroachment agreement.

ALLOWANCES

1. Based on our preliminary design, Dewberry has included an allowance for up to 30 easement plats along the proposed waterline corridor.

FEE

Dewberry's fee for these services is broken out as follows. A copy of our man-hour breakout estimate is included as Attachment A.

Additional Design Phase Services

1. F	PRV modifications and gas encroachment (Time and Materi	als)\$19,160
Subt	otal Additional Design Services	\$19,160
Allowand	ces	
Allov	vance for Easement Plats (30 @ \$700/Each)	\$21,000
Subt	otal Allowances	\$21,000

Total for All Services (Additional Design + Allowances)......\$40,160

EXCLUSIONS

- 1. Specific services outside of those identified in the Scope of Services outlined above will be deemed an additional service.
- 2. Easement acquisition, negotiations, or property appraisal services
- 3. Services resulting from significant changes in the general scope, extent or character of the project or its design including, changes in size, location, complexity, schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations,



Mr. Eric Dahl June 10, 2021

- ordinances, codes or orders enacted subsequent to their preparation, or are due to any other causes beyond Dewberry's control.
- 4. Assistance in connection with bid protests, re-bidding or renegotiating contracts for construction, materials, equipment or services.
- 5. Preparing to serve or serving as a consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project.
- 6. Additional or extended services during construction resulting from significant delays, changes or price increases occurring as a direct or indirect result of the CONTRACTOR's material, equipment, labor or energy shortages, work damaged by fire or other causes during construction, a significant amount of defective or neglected work of any CONTRACTOR, acceleration of the schedule involving services beyond normal working hours, and default by any CONTRACTOR.

AUTHORIZATION

If this proposal meets with your approval, please provide an executed purchase order in accordance with the Term Agreement for Professional Engineering Services, executed October 31, 2018. Receipt of the executed purchase order will serve as our authorization to proceed.

We look forward to the opportunity of serving Fluvanna County on this project. If you have any questions or if you require additional information regarding our proposal, please feel free to give us a call.

Sincerely,

Dewberry Engineers Inc.

Danylo A. Villhauer, PE, LEED AP

Associate Vice President

Attachment A: Manpower and Fee Estimate

Q:\PROPOSAL\2021\Fluvanna County\Route 250 WL Plats PRV elec and Gas Encroachment\2021.06.10 Zion Crossroads Waterline Extension - Additional Design.docx



FLUVANNA COUNTY
ZION CROSSROADS WATERLINE EXTENSION - ADDITIONAL DESIGN
FEE ESTIMATE FOR ENGINEERING SERVICES
JUNE 10, 2021

HOURS DEDICATED TO SUBTASK

PROJECT TASKS		MANAGER		STAFF ENGINEER		CADD TECH	ADMIN PROF	SURVEYOR		CONST INSP I	REIMBURSABLE/ SUBCONSULTANT	TOTAL COST
	205.00	175.00	140.00	110.00	100.00	85.00	60.00	120.00	150.00	65.00		
BASIC SERVICES												
Additional Design												
Revise PRV design for electrical, SCADA, and sump pump system	4	20	40									
Williams ROW encroachment agreement and design incorportation		40	16									
Subtotal	4	60	56	0	0	0	0	0	0	0	\$0	\$19,160
TOTAL FOR BASIC SERVICES	4	60	56	0	0	0	0	0	0	0	0	\$19,160
ALLOWANCES												
Easement Plats		30	plats	\$700	per plat							\$21,000
TOTAL FOR ALLOWANCES												\$21,000
GRAND TOTAL FOR SERVICES												\$40,160

TAB N

	AGE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.171 3 17	ALL INEL OILL		וטאו				
MEETING DATE:	July 7, 2021									
AGENDA TITLE:	ZXR Waterline Extension - Bidding, Construction Administration, and Inspection PA#11									
MOTION(s):	I move the Board of Supervisors approve Project Agreement #11 between Fluvanna County and Dewberry Engineers Inc. for Zion Crossroads Waterline Extension - Bidding, Construction Administration, and Inspection totaling \$95,080.00, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.									
STRATEGIC INITIATIVE?	Yes X	No		If yes, list initiativ	re(s):	C9				
AGENDA CATEGORY:	Public Hearin	Public Hearing Action Matter Presentation Consent Agenda Other								
STAFF CONTACT(S):	Cyndi Toler, P	urchasing (Officar							
PRESENTER(S):	Cyndi Toler, P									
RECOMMENDATION:	Approve									
TIMING:	Routine									
DISCUSSION:	the ZXR w Bidding Pi an ch cc cc FC th Ar Ar Ar Ar Ar Ar Construct Cc at Cc at Cc at Ar	repare the cond specifical arge a reasoppies of bid CDPW shall be bid, and pattend and fadderss questidders. The pare any attend the bid ward to the latend the bid ward to the latend and trendance are latendance. The pare and a saterial standard to FCDP arnish construction aroceeding in eview and a section aroceeding in eview aroceeding in	complete tions, and conable, docume prepare pay the accilitate stions and addenda id opening lowest rate and stration (e-constrate), meeting approve adards supprove according secondary according approve approve approve approve approve approve according approve according according according according according approve	e bid package inclu d have them appr non-refundable fe	uding all bid documents and provide a writter and provide a writter and provide a writter and provide a writter and provide a make the accument and provide a writter and provid	ments, plans, Dewberry may dders for hard in bids, advertise cospective e addenda, and id to FCDPW complies with contractor, and ation for the pre- ten copy to all in rings, and ovide copies of er any at the work is Contractor.				

BOS2021-07-07 p.310/386

REVIEWS CONTELLIED.	x	x	¥							
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other					
ENCLOSURES:	Project Agreeme	ent #11								
LEGISLATIVE HISTORY:	N/A									
POLICY IMPACT:	N/A									
FISCAL IMPACT:	Budgeted in the	ZXR extension Pro	oject							
	Mat	erials fee structur	e.							
		portion of the pro		II be billed using a	a Time and					
	insp	ection will be mo	dified accordingly.							
	or ir	nspection requirer	nents change, Dev	wberry's fee for c	onstruction					
	not require inspection). Should the duration of the construction contract									
	time basis for a total of 5 months (assuming 1 month of construction will									
	compliance with the contract documents. We have based our proposal on the understanding that one (1) inspector will be needed on a full-									
		struction inspection			·					
		construction inspe			· •					
	 Construction 	•								
	com	pliance with the p	lans and specifica	ations.						
	and	equipment and co	onstruction were	provided in substa	antial					
		completion. Provide written correspondence to FCDPW that materials								
		punchlist of items required for Contractor to obtain substantial								
		 prior to submission to the FCDPW for final approval. Attend substantial completion inspection and final inspection. Generate 								
	· ·	pare and distribute		• • •	change orders					
	o Dror	are and distribute	to the Contracts		021-07-07 p.310/386					

PROJECT AGREEMENT # 11 TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES

Zion Crossroads Waterline Extension - Bidding, Construction Administration, and Inspection Transfer Residents from Contaminated Wells to Public Water System

This Project Agreement #11 and Agreement Amendment (the "Project Agreement") made this ____ day of _______, 2021, between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Dewberry Engineers Inc. (the "Consultant"), a New York corporation authorized to transact business in Virginia, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 31st day of October, 2018 (including all exhibits, and as modified by any amendments or addendums thereto, herein referred to as the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

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

Whereas, the Consultant and the County previously entered into Project Agreement #7, Zion Crossroads Waterline Extension dated July 15, 2020 ("PA7") and Project Agreement #10 Zion Crossroads Waterline Extension - Additional Design Services and Easement Plats Transfer Residents from Contaminated Wells to Public Water System of even date herewith ("PA10"). PA7 and PA10 are referred to herein as the "Extension Pas";

Whereas this Project Agreement relates to the Extension PAs and the Extension PAs with all exhibits and attachments thereto are incorporated herein by reference as a material part hereof;

Whereas, the Consultant submitted a proposal dated June 10, 2021 "Proposal for Professional Services Zion Crossroads Waterline Extension – Bidding, Construction Administration, and Inspection Transfer Residents from Contaminated Wells to Public Water System", attached hereto as Exhibit 1 (the "Proposal") and made a material part hereof;

Whereas, in addition to the work and services required by the Extension PAs the County desires additional work described in the Proposal relating to the waterline extension also be performed by the Consultant;

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

- 1: Bidding;
- 2: Construction Administration;
- 3: Construction Inspection;

(collectively referred to herein as the "Services");

Whereas, pursuant to an Interagency Contract between the County and Department of Environmental Quality ("DEQ") dated July 16, 2020, DEQ is providing the funding up to a not-to-exceed total for the work on the Services under this Project Agreement, a copy of the Interagency Contract is attached to PA7 as Exhibit 2 thereto (the "Interagency Contract") and is incorporated herein and made a material part hereof by reference;

Whereas, the Consultant desires to accept the work and complete the Services and all work necessary and related thereto (the "Task Order").

For good and valuable consideration, the parties hereby agree as follows:

ARTICLE I: THE AGREEMENT

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

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

The Consultant acknowledges receipt of the Reference Documents to PA10 and agrees to incorporate those into the plans for the water extension and this Project Agreement. The Consultant has also received other documents related to the waterline extension. The Reference Documents are incorporated herein as a material part hereof by reference.

ARTICLE II: TASK ORDER

Consultant shall provide all work and services as needed and necessary or desired to complete the Task Order consistent with all provisions of this Project Agreement, Exhibit 1, the Extension PAs and the Agreement.

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

Mr. Eric Dahl
Deputy County Administrator/Director of Finance
132 Main Street
Palmyra, VA 22963
Phone: (434) 591-1930

E-mail: edahl@fluvannacounty.org

Billing inquiries should be directed to Cyndi Toler, Purchasing Officer, whose contact information appears below in Article VI.

ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS

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

- (i) This Project Agreement;
- (ii) Exhibit 1 hereto;
- (iii) The Extension PAs (PA7 and PA10);

- (iv) The Agreement including exhibits thereto; and
- (v) The County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors, being a portion of Attachment 1 which is attached to and a part of the Agreement.

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

ARTICLE IV: FEES

The Consultant will receive the following fees related to this Project Agreement:

- A not-to-exceed fee of FIVE THOUSAND NINE HUNDRED TEN AND NO/100 DOLLARS (\$5,910.00) for the Bidding work being a part of the Services with such work only to begin after a notice to proceed is issued by the County in writing;
- A not-to-exceed fee of THIRTY-SEVEN THOUSAND ONE HUNDRED SEVENTY AND NO/100 DOLLARS (\$37,170.00) for the Construction Administration work being a part of the Services with such work only to begin after a notice to proceed is issued by the County in writing; and
- A not-to-exceed fee of FIFTY-TWO THOUSAND AND NO/100 DOLLARS (\$52,000.00) for the Construction Inspection work being a part of the Services with such work only to begin after a notice to proceed is issued by the County in writing.

Such fees shall be payable by the County, upon completion of the work on a monthly basis after proper monthly invoicing by the Consultant as described herein. The Consultant must submit monthly invoices, and such invoices must be submitted within fifteen (15) days of the closing of a month. Prompt invoicing by the Consultant is a material provision of this Contract and the Consultant understands that delays in proper monthly invoicing could damage the County. Each monthly invoice shall describe the services rendered in the invoice with specificity; DEQ requires all work to be described with specificity in order for the County to receive reimbursement. The Consultant will be paid within forty-five (45) days of receipt of a valid invoice following final acceptance of all work by the County. No invoice may be provided by the Consultant to the County until the portion of Services rendered for that period has been delivered to, inspected by and accepted by the County in its sole discretion. The County may require the Consultant from time to time to submit a detailed status report; and the County may share this report with DEQ. In no event shall the fees due under this Project Agreement exceed \$95,080 total and the Consultant agrees to complete all work on the Task Order for such not-toexceed total even if the fees for the time worked exceeds such amount. If the work on the Task Order is completed for less than the not-to-exceed total, then the Consultant will only invoice the County for such lower amount based on the actual time worked.

No work on the Bidding, Construction Administration or Construction Administration Services, or portion thereof shall begin until the County issues a notice to proceed for the same. The County shall only pay fees for the Services, or portion thereof, actually rendered by the

Consultant in accordance with this Project Agreement for which a valid notice to proceed was issued by the County.

The not-to-exceed fee includes all fees, materials, costs and charges of any kind to perform all the Services and work, including supplying at its own cost and expense any necessary or desirable tools, equipment or materials, for completion of the task specified.

The actual hourly fees charged by the Contactor for the Services will be based the rates set forth on Exhibit 3 to the Agreement or lower and billed in increments pursuant to the Agreement and hourly rates will vary based upon the person completing the Services (for example, \$60 per hour for "Surveyor I", etc.). Any lower rate set forth in the Proposal shall control. For clarification, the rate charged for a "Contract Manager" shown on Exhibit 1 as \$205 would only apply if that person was at minimum an "Engineer VIII"; the rate charged for a "Project Manager" would only apply if that person was at minimum an "Engineer VI"; and so forth consistent with or less than the rates as set forth in the Agreement. The County shall be billed for increments of an hour based on Consultant's standard procedure except as otherwise required by the Agreement.

No subcontractors may work on this Project Agreement.

Notwithstanding any other provision contained in this Project Agreement, the parties understand and agree as follows: (i) funding for the Task Order and this Project Agreement is contingent on funding from DEQ and reimbursement to the County for all amounts paid to Consultant under this Project Agreement; and (ii) pursuant to the Interagency Contract, DEQ may terminate the Interagency Contract, including without limitation, under Sections 2, 22 and 23 of the General Terms and Conditions for Interagency Contracts. If DEQ (a) terminates the Interagency Contract for any reason, (b) notifies the County of its inability to continue funding as indicated in the Interagency Agreement, or (c) fails to reimburse the County for any amounts related to this Project Agreement within thirty (30) days of a request by the County to DEQ for said reimbursement; then the County may either:

- (i) Terminate: The County may immediately upon verbal or e-mail notice (the "Notice"), followed up by written notice, to the Consultant terminate this Project Agreement. The Consultant agrees to immediately stop all work on the Task Order as of the date of such Notice and to submit a final invoice for all services rendered prior to the date of the Notice and to submit to the County all Task Order related documents including any drafts, studies, reports, other documents or deliverables in their current form (drafts shall be marked as "draft"). The Consultant agrees that no other fees of any kind will be charged to the County after the date that such Notice is made; and the Consultant agrees that the County's termination as provided under this section (i) is specifically permitted and is not a breach or a default by the County; or
- (ii) Stop Work: The County may immediately upon verbal or e-mail notice (the "Notice"), followed up by written notice, to the Consultant order the Consultant to stop all work on the Task Order for a period of sixty (60) days or less and the Consultant must submit an invoice for all services rendered prior to the date of the

Notice. During this time, the County may choose to appropriate funds to complete the Task Order, in which case it will notify the Consultant to proceed and the project schedule identified in Exhibit 1 will be reasonably adjusted, but in any event by no more than for the number of days work was stopped. The Consultant agrees that no other fees of any kind will be charged to the County after such Notice is made unless and until the notification to proceed is made by the County; and that the County's stop work Notice as provided under this section (ii) is specifically permitted and is not a breach or a default by the County and in no event shall any delay charges or fees, damages, costs or other amounts be claimed by the Consultant against the County. If the County determines it cannot or will not appropriate finds to complete the Services in its sole discretion, then the County shall terminate according to the provisions of (i) above except that the final invoice shall be that invoice submitted previously by the Consultant under this (ii).

ARTICLE V: TERM

Consultant shall with due diligence and dispatch assiduously pursue this Task Order to completion after each notice to proceed for the Services, or any portion thereof, is issued, but in any event such Services and work must be completed to the sole satisfaction of the County in accordance to a schedule to be mutually agreed upon between the County and Contsultant in a signed writing and incorporated herein. Time being of the essence. It is the intent of the County not to issue any notices to proceed with Work hereunder until such schedule is final and agreed to by the parties.

ARTICLE VI: MISCELLANEOUS

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

County:

ATTN: Cyndi Toler, Purchasing Officer Fluvanna County P.O. Box 540 Palmyra, VA 22963 Telephone (434) 591-1930 FAX (434) 591-1911 Consultant:

Dewberry Engineers Inc. ATTN: Dan Villhauer

4805 Lake Brook Drive, Suite 200

Glen Allen, VA 23060 Telephone: (804) 290-7957 Facsimile: (804) 290-7928

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

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

Consultant:		County:	
Dewberry Engineers Inc.		Fluvanna County	
By:_	Date:	By:	Date:
Name:		Name:	
Title:		Title:	
Approved as to form:			
By:			
Fluvanna County Attorney, by K	Kristina M. Hofma	ann, Assistant Fluvanna Coun	ty Attorney



Dewberry Engineers Inc. 4805 Lake Brook Drive, Suite 200 Glen Allen, VA 23060

804.290.7957 804.290.7928 fax www.dewberry.com

June 10, 2021

Mr. Eric Dahl County Administrator County of Fluvanna 132 Main Street Palmyra, Virginia 22963 **VIA E-MAIL**

RE: Proposal for Professional Services

Zion Crossroads Waterline Extension – Bidding, Construction Administration, and Inspection Transfer Residents from Contaminated Wells to Public Water System

Dear Mr. Dahl:

Dewberry Engineers Inc. (Dewberry) is pleased to submit our proposal, in response to your request, to provide professional services for Phase 2 of an extension of the western end of the waterline contained in the Zion Crossroads Water System Project to allow the transfer properties currently impacted by contaminated wells to the public water system. These services are to include bidding, construction administration, and construction inspection. Dewberry's Project Understanding, Scope of Services, and Fee have been developed based on phone and email correspondence. The Work will be performed in accordance with the Term Agreement for Professional Engineering Services, executed October 31, 2018.

PROJECT UNDERSTANDING

Dewberry understands the Department of Environmental Quality (DEQ) has identified four (4) properties in Fluvanna County currently utilizing groundwater from contaminated wells and two (2) properties as being at high risk of well contamination. DEQ has installed carbon filtration units as a temporary measure for the properties where wells are contaminated. Engineering services through final design to extend that waterline from Memory Lane to 1377 Richmond Road were contained under a separate proposal. This proposal will cover bidding, construction administration, and construction inspection services for that waterline extension.

SCOPE OF SERVICES

Dewberry will perform the services outlined below.

1. Bidding

- 1.1. Prepare the complete bid package including all bid documents, plans, and specifications, and have them approved by FCDPW. Dewberry may charge a reasonable, non-refundable fee to potential bidders for hard copies of bid documents.
- 1.2. FCDPW shall prepare the advertisement for construction bids, advertise the bid, and pay the advertising cost.
- 1.3. Attend and facilitate a pre-bid conference.
- 1.4. Address questions and requests for information from prospective bidders.

Mr. Eric Dahl June 10, 2021

- 1.5. Prepare any addenda required, coordinate review of the addenda, and provide the addenda to the FCDPW for issuance.
- 1.6. Attend the bid opening, review the bids, and recommend to FCDPW award to the lowest responsive, responsible bidder who complies with all Federal, State and Local regulations.

2. Construction Administration (Assumes 6-month duration)

- 2.1. Conduct a pre-construction meeting with the FCDPW, Contractor, and all affected agencies. Dewberry shall prepare a presentation for the pre-construction meeting, take minutes, and provide a written copy to all in attendance.
- 2.2. Review and approve all shop drawings, equipment drawings, and material standards submitted by the Contractor and provide copies of each to FCDPW.
- 2.3. Furnish consulting services during construction to answer any construction or contractual problems and determine that the work is proceeding in accordance with contract documents.
- 2.4. Review and approve monthly and final payments to the Contractor. Attend monthly progress/pay request meetings to discuss the status of the work.
- 2.5. Prepare and distribute to the Contractor for approval all change orders prior to submission to the FCDPW for final approval.
- 2.6. Attend substantial completion inspection and final inspection. Generate punchlist of items required for Contractor to obtain substantial completion. Provide written correspondence to FCDPW that materials and equipment and construction were provided in substantial compliance with the plans and specifications.

3. Construction Inspection

- 3.1. For construction inspection services for the waterline extension, provide construction inspection to monitor the Contractor's work and verify compliance with the contract documents. We have based our proposal on the understanding that one (1) inspector will be needed on a full-time basis for a total of 5 months (assuming 1 month of construction will not require inspection). Should the duration of the construction contract or inspection requirements change, Dewberry's fee for construction inspection will be modified accordingly.
- 3.2. This portion of the provided services will be billed using a Time and Materials fee structure.

FEE

Dewberry's fee for these services is broken out as follows. A copy of our man-hour breakout estimate is included as Attachment A.

Bidding and Construction Phase Services

1.	Bidding (Lump Sum)	\$5,910
2.	Construction Administration (Lump Sum)	\$37,170
3.	Construction Inspection (Time and Materials)	\$52,000

Total for All Services (Bidding + Construction)......\$95,080



Mr. Eric Dahl June 10, 2021

EXCLUSIONS

- Specific services outside of those identified in the Scope of Services outlined above will be deemed
 an additional service.
- 2. Easement acquisition, negotiations, or property appraisal services
- 3. Services resulting from significant changes in the general scope, extent or character of the project or its design including, changes in size, complexity, schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to their preparation, or are due to any other causes beyond Dewberry's control.
- 4. Assistance in connection with bid protests, re-bidding or renegotiating contracts for construction, materials, equipment or services.
- 5. Preparing to serve or serving as a consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project.
- 6. Additional or extended services during construction resulting from significant delays, changes or price increases occurring as a direct or indirect result of the CONTRACTOR's material, equipment, labor or energy shortages, work damaged by fire or other causes during construction, a significant amount of defective or neglected work of any CONTRACTOR, acceleration of the schedule involving services beyond normal working hours, and default by any CONTRACTOR.

AUTHORIZATION

If this proposal meets with your approval, please provide an executed purchase order in accordance with the Term Agreement for Professional Engineering Services, executed October 31, 2018. Receipt of the executed purchase order will serve as our authorization to proceed.

We look forward to the opportunity of serving Fluvanna County on this project. If you have any questions or if you require additional information regarding our proposal, please feel free to give us a call.

Sincerely,

Dewberry Engineers Inc.

Danylo A. Villhauer, PE, LEED AP

Associate Vice President

Attachment A: Manpower and Fee Estimate

Q:\PROPOSAL\2021\Fluvanna County\Route 250 WL Plats PRV elec and Gas Encroachment\2021.06.10 Zion Crossroads Waterline Extension - Bidding Cona Insp.docx



FLUVANNA COUNTY

ZION CROSSROADS WATERLINE EXTENSION - BID AND CONSTRUCTION

FEE ESTIMATE FOR ENGINEERING SERVICES

JUNE 10, 2021

HOURS DEDICATED TO SUBTASK

UNE 10, 2021	HOURS DEDICATED TO SUBTASK											
	CONTRACT	PROJECT	DJECT PROJECT NAGER ENGINEER	STAFF ENGINEER	DESIGNER	CADD TECH	ADMIN PROF	SURVEYOR	SURVEY PARTY	CONST INSP I	REIMBURSABLE/ SUBCONSULTANT	TOTAL COST
PROJECT TASKS	MANAGER	MANAGER										
	205.00	175.00	140.00	110.00	100.00	85.00	60.00	120.00	150.00	65.00		
ASIC SERVICES												
Bidding												
Distribute contract documents to bidders		1	2									
Pre-bid conference		4	8									
Answer bidder questions and develop addenda		4	8									
Bid opening, review, and recommendation	1	6	4									
Subtota	1	15	22	0	0	0	0	0	0	0	\$0	\$5,91
Construction Administration (Assumes 6 month duration)												
Pre-construction meeting		4	8									
Shop drawing review		8	24									
Consulting during construction		36	36									
Monthly progress meetings (1 per month)		36	36									
Change order preparation		4	12									
Record Drawings		8	16									
Substantial completion and punchlist		6	6									
Subtota	0	102	138	0	0	0	0	0	0	0	\$0	\$37,17
Construction Inspection (Assumes 5 month duration)												
Full-time Construction Inspection (20 weeks; 40 hours per week)										800		
Subtota	0	0	0	0	0	0	0	0	0	800	\$0	\$52,00
OTAL FOR RACIO CERVICES		.									_	ć0F 00
OTAL FOR BASIC SERVICES	1	117	160	0	0	0	0	0	0	800	0	\$95,08

TAB O

MEETING DATE:	July 7, 2021									
AGENDA TITLE:	ZXR Sargent Corp Change Order 4									
MOTION(s):	Station and W Corporation, a	astewater nd author	Pump Starize the Co	pprove the Zion C ntion Change Orde unty Administrate orm by the County	er #4 with or to exec	Sargent ute the C				
STRATEGIC	Yes	No		If yes, list initi	C9					
INITIATIVE?	X Public Hearing	7 Actio	n Matter	Presentation	Consent A	Agonda	Other			
AGENDA CATEGORY:	rubiic Healiii	5 ACIIO	ii iviattei	FIESCHIANUH	X		Otilei			
STAFF CONTACT(S):	Cyndi Toler, Purchasing Officer									
PRESENTER(S):	Cyndi Toler, Purchasing Officer									
RECOMMENDATION:	Approval									
TIMING:	Routine									
DISCUSSION:	Adjustment New Date w		•	te due to delays in	constructio	on of the w	vaterline.			
FISCAL IMPACT:	NA									
POLICY IMPACT:	Na									
LEGISLATIVE HISTORY:	Na									
ENCLOSURES:	Zion Crossroads Water Booster Station and Wastewater Pump Station Change Order #4									
REVIEWS COMPLETED:	Legal	Fi	nance	Purchasing	HR		Other			
	x			x						

Change Order

No. 4

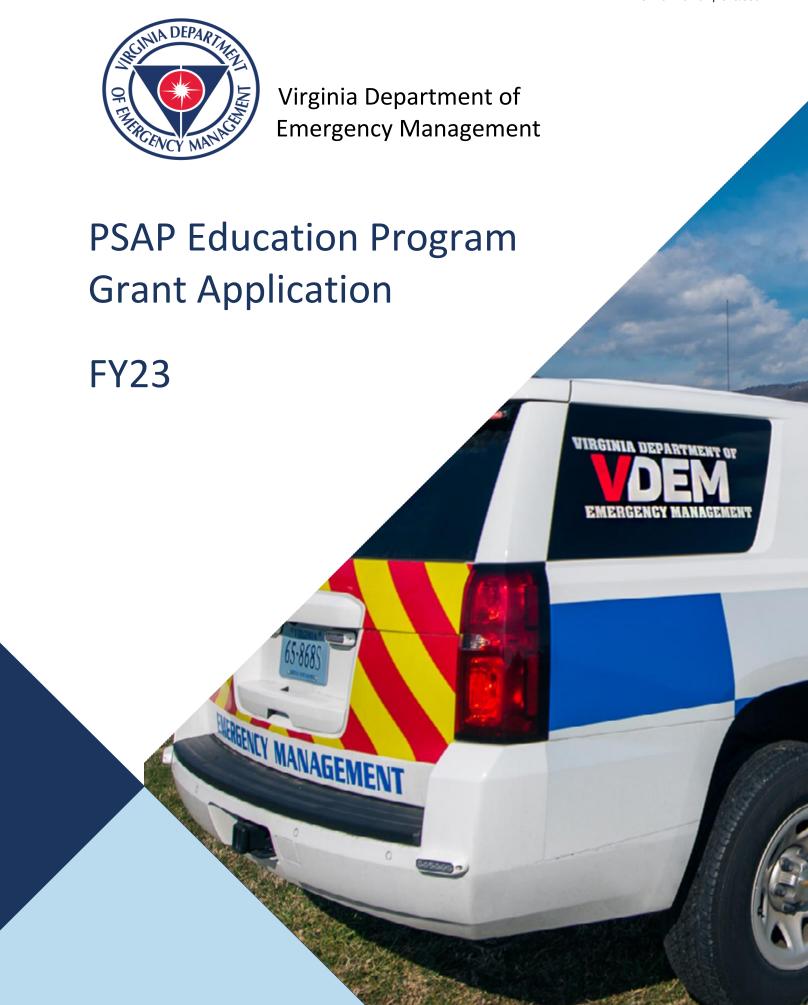
Date of Issuance: 06/29/21	Effective Da	ite:
Project: Zion Crossroads Water Booster Station and Wastewater Pump Station	luvanna County	Owner's Contract No.: 2018-05
Contract: Zion Crossroads Water Booster Station	n and Wastewater Pum	p Date of Contract: 01/31/2019
Contractor: Sargent Corporation		Engineer's Project No.: 50078863
The Contract Documents are modified as	follows upon execut	tion of this Change Order:
Description: Adjustment to final completion date		
Attachments (list documents supporting clanone	hange):	
CHANGE IN CONTRACT PRICE:	C	HANGE IN CONTRACT TIMES:
Original Contract Price: \$ 1,900,000.00	Substantial co	cet Times: Working days Calendar days completion Phase 1 (days): 360 completion Phase 2 (days): 540 calendar days: 600
Increase/Decrease from previously approved Change Orders No. 1 to No. 3: \$ 9,340.07	No. <u>1</u> to No. <u>3</u> : Substantial co Substantial co	ompletion Phase 1 (days):
Contract Price prior to this Change Order: \$	Substantial co Substantial co	s prior to this Change Order: completion Phase 1 (days): <u>780 (4/26/21)</u> completion Phase 2 (days): <u>780 (4/26/21)</u> al payment (days): <u>815 (5/31/21)</u>
Increase/Decrease of this Change Order: \$0	Substantial co	ase of this Change Order: ompletion Phase 1 (days):

			BOS2021-07-07 p.326/386						
Contract	Price incorporating this Chan	nge Contract Times with all a	oproved Change Orders						
Oluci.		Contract Times with all approved Change Orders: Substantial completion Phase 1 (days): 780 (4/26/21)							
\$	1,909,340.07	Substantial completion Phase 2 (days): 780 (4/26/21) Ready for final payment (days): 861 (7/16/21)							
	IMENDED:	ACCEPTED:	ACCEPTED:						
By: <u>//</u>		By:	Ву:						
	ineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)						
	6/29/2021	Date:	Date:						
Date	O/LO/LOL1	Dutc	Date:						

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB P

MEETING DATE:	July 7, 2021								
AGENDA TITLE:	Virginia Department of Emergency Management FY23 E-911 PSAP Education Program grant award								
MOTION(s):	Managemen awarded, ac the Sheriff's 2) Furt and agreement Attorney; an	1) I move to authorize submission of the Virginia Department of Emergency Management (VDEM) FY'23 E-911 PSAP Education Program grant application and if awarded, accept an award in the amount of \$3,000 to fund educational training for the Sheriff's Office E911 Center staff.							
STRATEGIC INITIATIVE?	Yes		No		If yes, list initiativ	e(s):	Strategi	c Initiative E1	
	X Public Heari	ng	Action	Matter	Presentation	Cons	ent Agenda	Other	
AGENDA CATEGORY:	T done Heart	116	71011011	- Iviatiei	Tresentation	201131	X	Other	
STAFF CONTACT(S):	Michael R. G	irand	dstaff, Sh	eriff's O	ffice Staff; Sheriff	Eric B.	Hess, Sheri	ff	
PRESENTER(S):	Michael R. G	Michael R. Grandstaff, Sheriff's Office Staff; Sheriff Eric B. Hess, Sheriff							
RECOMMENDATION:	Ratify and accept the Virginia Department of Emergency Management FY'23 E-911 PSAP Education Program grant.								
TIMING:	Routine.								
DISCUSSION:	 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:	 State grant award of \$3,000. 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, 2022 to June 30, 2023. 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, FY'14, FY'15, FY'16, FY'17, FY'18, FY'19, FY'20, FY'21, and FY'22								
ENCLOSURES:	None.	None.							
REVIEWS COMPLETED:	Legal		Fina	nce	Purchasing		HR	Other	



FY23 PSAP GRANT PROGRAM PSAP EDUCATION PROGRAM (PEP) APPLICATION

HOW TO APPLY/DEADLINE

A copy of the <u>PEP grant application</u> is available from VDEM's NGS website (https://www.vaemergency.gov/911-geospatial/psc-9-1-1-services/psap-grant-program/). Completed grant applications should be sent to the psapgrants@vdem.virginia.gov electronic mailbox, along with any supporting documentation. Upon submission, an email receipt notification will be sent to the email address listed on the application received. After the close of the PEP application cycle, a Grant ID will be assigned and sent to the email address listed on the application received.

All funding requests **must** be submitted using the PEP grant application. **The FY23 PEP application cycle begins on July 1, 2021 and ends on September 30, 2021 at 5:00 pm.**Technical assistance is available from VDEM's Public Safety Communications and Regional Outreach staff throughout the grant process.

ALL SECTIONS MUST BE COMPLETED IN ITS ENTIRETY
OR THE APPLICATION WILL BE CONSIDERED
INCOMPLETE AND NOT ACCEPTED FOR CONSIDERATION

FY23 PEP GRANT APPLICATION

GRANT APPLICANT PROFILE/PROJECT CONTACT

	INDIVIDUAL PEP GRANT	☐ MULTI-JURISDICTIONAL PEP GRANT
	PSAP/HOST PSAP NAME: Fluvanna Cou	ınty Sheriff's Office – E911
	CONTACT TITLE: Director of Communi	cations and Technology
	CONTACT FIRST NAME: Michael	
	CONTACT LAST NAME: Grandstaff	
	ADDRESS 1: PO BOX 113	
	ADDRESS 2: Click here to enter text	
	CITY: Palmyra	
	ZIP CODE: 22963	
	CONTACT EMAIL: MGrandstaff@Fluvar	naSheriff.com
	CONTACT PHONE NUMBER: 434-591-2	005
	CONTACT MOBILE NUMBER: 434-305-	0744
	CONTACT FAX NUMBER: 434-591-2009)
	REGIONAL COORDINATOR: Michael Go	obble
FINA	ANCIAL DATA	
	AMOUNT REQUESTED: \$ 3,000	
	expenses including hotel registration,	be a reasonable estimate of total training conference registration, online training diem (if applicable) for all anticipated
	T PSAP AND PARTICIPATING PSAPS ication)	(if a multi-jurisdictional PEP

STATE PROFESSIONAL ORGANIZATION CONFERENCES

If the primary purpose of this PEP application is to send PSAP and or GIS personnel to one or more of the annual state professional organization conferences (such as those sponsored by Virginia APCO, Virginia NENA, or Virginia GIS), please complete the following:

inginia 013), piease complete the following.
☐ Virginia GIS Conference
ESTIMATED NUMBER OF PERSONNEL ATTENDING: Click here to enter text
NUMBER OF DAYS ATTENDING: Click here to enter text
ESTIMATED NUMBER OF PERSONNEL ATTENDING: 3-4
NUMBER OF DAYS ATTENDING: 3
ESTIMATED NUMBER OF PERSONNEL ATTENDING: 3-4
NUMBER OF DAYS ATTENDING: 3
□ 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 matters.

OTHER EDUCATIONAL/TRAINING OPPORTUNITIES

If this application includes educational/training opportunities other than the annual state professional organization conferences, or is a multi-jurisdictional PEP application, please complete the following. (NOTE: Additional pages may be submitted for multiple training opportunities other than the annual state professional organization conferences.)

☐ EDUCATION/T	RAINING TITLE/EVENT: Click here to enter text						
DATES: Click he	DATES: Click here to enter text						
LOCATION:	Click here to enter text						
ESTIMATED N	UMBER OF PERSONNEL ATTENDING:						
TOTAL ESTIMA	ATED BUDGET OF TRAINING/EVENT:						
PER DIEM REQ	PER DIEM REQUESTED (allowable meals only):						
	IING OPPORTUNITIES BASED TRAINING OPPORTUNITIES						
MDDEHENSIVE DDO	1FCT DESCRIPTION						

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

Click here to enter text

EVALUATION

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

Click here to enter text

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB Q

MEETING DATE:	July 7, 2021								
AGENDA TITLE:	Proposed Amendment to County Code to add Section 8-7, Employment of off duty Deputy Sheriffs								
MOTION(s):	Chapter 8 of	I move the Board to adopt an amendment of the off duty Deputy Sheriffs to Chapter 8 of the County Code, by adding Section 8-7, Employment of off duty Deputy Sheriffs.							
STRATEGIC INITIATIVE?	Yes	No X		If yes, list initiativ	e(s):				
AGENDA CATEGORY:	Public Hearin	g Action	Matter	Presentation	Consent Agenda	Other			
	Х								
STAFF CONTACT(S):	Eric Dahl, Cou	ınty Admini	strator a	nd Eric Hess, Fluva	nna County She	riff			
PRESENTER(S):	Eric Dahl, Cou	ınty Admini	strator a	nd Eric Hess, Fluva	nna County She	riff			
RECOMMENDATION:	None	None							
TIMING:	None								
DISCUSSION:	This ordinance permits deputy sheriffs to apply to the Sheriff for approval to work off-duty. The Sheriff will have the authority to approve or deny the request, and may create reasonable rules, regulations and conditions for working off-duty. Deputies will only perform security, traffic-control, and other law enforcement functions. An application process and employment agreement will ensure the off-duty work does not interfere with a deputy's duties to the County or ability to respond to an emergency. The private employer will be required to demonstrate that they are appropriately insured and add the County and Sheriff's Office to their policy.								
FISCAL IMPACT:	The proposed hourly rate for off-duty employment by deputy sheriffs is \$45.00 per hour; \$40.00 is to compensate the deputy, and \$5.00 of the rate is to compensate the Sheriff's Office and covers administrative expenses associated with the program.								
POLICY IMPACT:	N/A								
LEGISLATIVE HISTORY:	N/A								
ENCLOSURES:	Draft Ordinance, Chapter 8, Section 7, and Employment of off duty Deputy Sheriffs.								
REVIEWS COMPLETED:	Legal	Fina	ince	Purchasing	HR	Other			
TELLES COMMITTEE	X				Х				

AN ORDINANCE TO AMEND CHAPTER 8 OF THE COUNTY CODE BY ADDING SECTION 8-7 TO PERMIT DEPUTY SHERIFFS, WITH THE APPROVAL OF AND SUBJECT TO THE RULES OF THE SHERIFF, TO ENGAGE IN OFF-DUTY EMPLOYMENT AT PRIVATE EVENTS

BE IT ORDAINED BY THE FLUVANNA COUNTY BOARD OF SUPERVISORS that the County Code be, and it is hereby, amended in Chapter 8, by adding Section 8-7, as follows:

Sec. 8-7. Employment of off-duty deputy sheriffs.

Upon individual application to and approval by the Sheriff, deputy sheriffs may engage in off-duty employment, including employment which may occasionally require such deputies to use their police powers in the performance of such employment, subject to such rules, regulations and conditions applying to such off-duty employment as the Sheriff may prescribe.

(Ord. 7-7-21)

State Law reference—Employment of off-duty officers, see Code of Va., § 15.2-1712.



The Fluvanna County Board of Supervisors will conduct a public hearing pursuant to Section 15.2-1427 and Section 15.2-1712 of the Code of Virginia on Wednesday, July 7, 2021 at 7:00 p.m. in the Fluvanna County Library, Palmyra, Virginia in order to receive public input and comments on the following:

A proposed ordinance to amend Chapter 8 of the County Code by adding Section 8-7 Employment of off-duty deputy sheriffs, to permit deputies, with the approval of and subject to the rules of the Sheriff, to engage in off-duty employment at private events.

The full text of the Ordinance is on file in the County Administration Office, located at Palmyra, Virginia, and may be viewed Monday through Friday from 8:00 a.m. to 5:00 p.m. up to the date of the public hearing. The phone number is 434-591-1910.

Any parties wishing to be heard are requested to attend the public hearing.

It is the County's intent to comply with the requirements of the Americans with Disabilities Act. Should you need special accommodations, please contact the County Administrator's Office at the number listed above prior to July 6, 2021.

Fluvanna County Board of Supervisors

TO: The Fluvanna Review

Advertise on the following dates: Thursday, June 24, 2021

Thursday, July 1, 2021

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
434-591-1911

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB R

MEETING DATE:	July 7, 2021	July 7, 2021							
AGENDA TITLE:		ZMP 21:03 Perkins and Orrison							
MOTION(s):	to amend th acres of Tax	I move that the Board of Supervisors [Approve / deny / defer] ZMP 21:03, a request to amend the Fluvanna County Zoning Map with respect to approximately 16.2 +/-acres of Tax Maps 5, Section 17, Parcels 1 and 1A, to conditionally rezone the same from B-1, Business, General to I-1, Industrial, Limited with proffered conditions dated							
STRATEGIC INITIATIVE?	Yes	No X		If yes, list initiativ	re(s):	N/A			
AGENDA CATEGORY:	Public Heari	ng Action	Matter	Presentation	Consent Agenda	Other			
STAFF CONTACT(S):	Douglas Mile	es, Commur	nity Devel	opment Director					
PRESENTER(S):	Douglas Mile	es, Commur	nity Devel	opment Director					
RECOMMENDATION:	At its meeting on June 8, 2021 the Planning Commission recommended approval of ZMP 21:03 with the proffered conditions dated April 30, 2021 (5-0); Vice Chair Murray-Key moved to recommend Approval and Mr. Johnson seconded. AYES: Bibb, Johnson, Lagomarsino, Murray-Key and Zimmer.								
TIMING:	Normal Plan	Normal Planning review process							
REQUESTED ACTION:	ZMP 21:03 Perkins and Orrison – A Conditional Rezoning from the B-1, Business, General to the I-1, Industrial, Limited District on 16.2 +/- acres of Tax Maps 5 Section 17 Parcels 1 and 1A. The subject properties are located within the northeast quadrant of Richmond Road (Rte 250) and Edgecomb Road (SR 689) and are in the Zion Crossroads Community Planning Area and the Columbia Election District.								
FISCAL IMPACT:	Industrial distribution center and office / warehouse potential taxation								
POLICY IMPACT:	Regarding ZMP 21:03, the Board of Supervisors may: • Approve this rezoning request with the proffered conditions; • Deny this rezoning request; • Defer this rezoning request and make a final decision within 90 days.								
LEGISLATIVE HISTORY:	Review of a proposed Zoning Map Amendment in accordance with Chapter 22, Article 17 of the Fluvanna County Code (Zoning Ordinance: Conditional Rezoning) Application was received on April 30, 2021 with the April 30, 2021 proffer statement Planning Commission reviewed the conditional rezoning request on June 8, 2021								
ENCLOSURES:	Perkins and	Perkins and Orrison Staff Report							
REVIEWS COMPLETED:	Legal	Fin	ance	Purchasing	HR	Other X			

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE:	July 7, 2021								
AGENDA TITLE:	ZMP 21:03 F	ZMP 21:03 Perkins and Orrison							
MOTION(s):	to amend the acres of Tax	I move that the Board of Supervisors [Approve / deny / defer] ZMP 21:03, a request to amend the Fluvanna County Zoning Map with respect to approximately 16.2 +/-acres of Tax Maps 5, Section 17, Parcels 1 and 1A, to conditionally rezone the same from B-1, Business, General to I-1, Industrial, Limited with proffered conditions dated June 24, 2021							
STRATEGIC INITIATIVE?	Yes		No X		If yes, list initiativ	ve(s):	N	N/A	
AGENDA CATEGORY:	Public Hear	ing	Action	Matter	Presentation	Consent Agend	а	Other	
STAFF CONTACT(S):	Douglas Mil	es, Co	ommuni	ty Develo	opment Director		•		
PRESENTER(S):	Douglas Mil	es, Co	ommuni	ty Develo	opment Director				
RECOMMENDATION:	At its meeting on June 8, 2021 the Planning Commission recommended approval of ZMP 21:03 with the proffered conditions dated April 30, 2021 (5-0); Vice Chair Murray-Key moved to recommend Approval and Mr. Johnson seconded. AYES: Bibb, Johnson, Lagomarsino, Murray-Key and Zimmer.								
TIMING:	Normal Planning review process								
REQUESTED ACTION:	ZMP 21:03 Perkins and Orrison – A Conditional Rezoning from the B-1, Business, General to the I-1, Industrial, Limited District on 16.2 +/- acres of Tax Maps 5 Section 17 Parcels 1 and 1A. The subject properties are located within the northeast quadrant of Richmond Road (Rte 250) and Edgecomb Road (SR 689) and are in the Zion Crossroads Community Planning Area and the Columbia Election District.								
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POLICY IMPACT:	Regarding ZMP 21:03, the Board of Supervisors may: Approve this rezoning request with the proffered conditions; Deny this rezoning request; Defer this rezoning request and make a final decision within 90 days. 								
LEGISLATIVE HISTORY:	Review of a proposed Zoning Map Amendment in accordance with Chapter 22, Article 17 of the Fluvanna County Code (Zoning Ordinance: Conditional Rezoning) Application was received on April 30, 2021 with the April 30, 2021 proffer statement Planning Commission reviewed the conditional rezoning request on June 8, 2021								
ENCLOSURES:	Perkins and	Perkins and Orrison Staff Report							
REVIEWS COMPLETED:	Legal		Fina	nce	Purchasing	HR		Other X	



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2021-07-07 p.345/386 132 Main Street P.O. Box 540 Palmyra, VA 22963 (434) 591-1910 Fax (434) 591-1911 www.fluvannacounty.org

BOARD OF SUPERVISORS STAFF REPORT

To: Fluvanna County Board of Supervisors

Request: Conditional Rezoning from B-1 to I-1

From: Douglas Miles, AICP, CZA

District: Columbia Election District

General Information: This rezoning request will be heard by the Board of Supervisors,

on Wednesday, July 7, 2021 at 7:00 pm in the Fluvanna Library.

Applicant: Perkins and Orrison / Russ Orrison, PE, LS

Requested Action: ZMP 21:03 Perkins and Orrison – A Conditional Rezoning from

the B-1, Business, General to the I-1, Industrial, Limited District on 16.2 +/- acres of Tax Maps 5 Section 17 Parcels 1 and 1A. The subject properties are located within the northeast quadrant of Richmond Road (Rte 250) and Edgecomb Road (SR 689) and are in the Zion Crossroads Community Planning Area and the

Columbia Election District.

Existing Zoning: B-1, General Business Zoning District

Proposed Zoning: I-1, Limited Industrial Zoning District with proffered conditions

Existing Land Use: Vacant

Planning Area: Zion Crossroads Community Planning Area

Zoning History: ZMP 99:09 Living Waters Church of God received approval from

the Fluvanna County Board of Supervisors on November 17, 1999 for a rezoning from A-1, Agricultural, General to B-1, Business, General to permit religious assembly on the subject property.

General to permit religious assembly on the subject propert

Community Meeting:

A community meeting was conducted via Zoom on May 27, 2021 at 6:00 pm by Russ Orrison, PE, LS, the applicant's consultant, on the proposed conditional rezoning from B-1 to I-1 zoning. There were adjacent industrial property owners who were in support of the proposed rezoning and the meeting was held right after the announcement that Stewart Tool would be occupying the former Kloeckner Metals industrial building located right across the street at 61 Edgecomb Road.

Site Design Analysis:

The applicant's consultant has prepared a well-designed Rezoning Plan to illustrate the required site design requirements contained within the Fluvanna County Zoning Ordinance such as buffers like a ten (10) foot parking screening strip and a five (5) foot sidewalk along Edgecomb Road for VDOT acceptance and maintenance purposes, along with a twenty-five (25) foot planted evergreen screening strip along Route 250 and along the rear property line adjoining the existing single-family homes located in Louisa County. There will not be a five (5) foot sidewalk along Route 250 due to the high posted speed limit however, there will be a twenty-five (25) foot planted evergreen strip for additional buffering along the main frontage road. Planning Staff has begun to work with applicants to move towards the installation of sidewalks along collector roads in the Zion Crossroads Community Planning Area to allow for better pedestrian movement.

Transportation Analysis:

A VDOT commercial site entrance analysis will be required to determine the type of site entrance improvements that will be necessary to support the proposed development. The entrance shown into the proposed industrial property exceeds VDOT standards for entrances for full size tractor-trailer trucks (AASHTO WB-67) and appropriate turning maneuver software has been employed to determine that the proposed geometry allows for appropriate truck maneuvering. There will be no truck traffic from the site turning right onto Edgecomb Road (Rt 689) and a right turn taper it is warranted per the VDOT methodology and is shown. A right turn taper is also warranted out along Route 250 onto Route 689 but it already includes a right turn taper and turn lane. The construction of which was likely associated with the industrial facility across Route 689 from the proposed property. VDOT reserves the approval of designs and plans until construction drawings are submitted for review. The VDOT Land Use Engineer has reviewed this Rezoning Plan and they are in general agreement with the schematic design for truck traffic on and into the property.

Proffered Conditions:

The purpose of the I-1, Limited Industrial Zoning District, is "to permit certain light industries. The limitations ... are imposed to protect and foster adjacent residential property while permitting certain light industries to locate near a labor supply." The applicant has proffered out these I-1 by right land uses as a part of their conditional rezoning of the subject properties:

<u>Commercial Uses:</u> Flea markets, Self-storage facilities, **Car washes and Shooting ranges, indoor;** <u>Miscellaneous Uses</u>: **Wood storage, temporary**; <u>Industrial Uses</u>: Solid Waste collection facilities **Bold** = **land uses added under the June 24, 2021 statement.**

These I-1 land uses by Special Use Permit (SUP) have been proffered out in this rezoning case:

<u>Commercial Uses:</u> Amusements, commercial and Manufactured home sales; <u>Industrial Uses:</u> Solid waste material recovery facilities

Note: The Rezoning Plan as prepared by Perkins and Orrison, revised May 18, 2021 is <u>not</u> a part of their Statement of Proffers dated June 24, 2021. It has been submitted for both transportation planning and site design purposes in working with VDOT and the County.

Comprehensive Plan:

Land Use Chapter:

The Comprehensive Plan designates this property as within the Zion Crossroads Community Planning Area. According to this chapter, "Zion Crossroads is envisioned to be the most intensely developed part of the county, consisting of regional mixed-use, regional employment, and neighborhood mixed-use developments. This area is the county's primary regional economic development area and is targeted as a regional employment center with primarily mixed-use, mixed-income development." The applicant's representative has worked with Planning Staff to better align with the comprehensive plan's goals and objectives in order to further implement them by bring forward a well thought out site design for future office and industrial employment.

Economic Development Chapter:

According to this chapter, "the primary infrastructure service areas will be the Zion Crossroads, Lake Monticello, and Fork Union community planning areas" and "Zion Crossroads is considered the most viable area to attract light industrial, technology businesses, medical facilities, and retail." The subject property is located in close proximity to other light industrial land uses along US 250 and it is adjacent to single-family homes which provides an available pool of potential employees for some of the by right I-1, Limited Industrial zoning district uses.

Planning Commission:

The Planning Commission, back on June 8, 2021 recommended Approval of the rezoning request along with the proffered conditions dated April 30, 2021 by a 5-0 vote onto the July 7th Board of Supervisors Public Hearing. There was support for the conditional rezoning request during their Public Hearing and the applicant added a few more uses to be proffered out dated June 24, 2021.

Conclusion:

The 2015 Comprehensive Plan states "it is not sufficient for an applicant to receive approval for a rezoning simply because a property is within a community planning area. Each application is considered by the county to see if the proposed development is well planned within the context of the surrounding community." Planning Staff has worked with the applicant's representatives to come up with potential land uses that could be located within the proposed industrial building. If the applicant wants they can also pursue a Special Use Permit for any other similar land uses that would be contained in the building and would be allowed screened, outside storage areas on site.

Suggested Motion:

I move that the Board of Supervisors [Approve / deny / defer] ZMP 21:03, a request to amend the Fluvanna County Zoning Map with respect to approximately 16.2 +/- acres of Tax Maps 5, Section 17, Parcels 1 and 1A, to conditionally rezone the same from B-1 Business, General to I-1, Industrial, Limited with proffered conditions dated June 24, 2021.

Attachments:

Rezoning Application and Statement of Proffers dated 6/24/21 Perkins and Orrison Rezoning Plan (not proffered) dated 5/18/21 Applicant Community meeting and Fluvanna County APO letters



COUNTY OF FLUVANNA Application for Rezoning



APR 3 0 Zuzl

	Fluvanna County
Owner of Record: Perkins and Oxion Russel) Orris	on Applicant of Record: Planning Descul
Address: 17 W. Nelson St Leying ton VA 244	Address: 17. W Relson St Levington VA 24450
Phone: 540-464-9001 Fax: 540-464-5009	Phone: 540-464-5009
Email: rorrison@ Plykins-orrison. Com	Email: [Orrison @ Perkins-Orrison. Com
Representative: Ke kins and Orison - Russell Oriso	Note: If applicant is anyone other than the owner of record,
Address: 17. W Nelson St Leyington VA 24450	applicant as the authorized agent for all matters concerning
Phone 540-464-9001 Fax: 540-464-5009	the request shall be filed with this application.
Email Morrison @ perkins-orrison.com	If property is in an Agricultural Forestal District, or Conservation Easement, please list information here:
Tax Map and Parcel(s) 5 - 17 - 1 5 - 17 - 1 A	
Acreage 16.18 Current Zoning 3-1	Is parcel in Land Use Valuation Program?
	Deed Book and Page: 846 Da 210
Location of Parcel: 250 Rt 689	If any Deed Restrictions, please attach a copy
Requested Zoning I-I Proposed Use of Property Way	puse Distribution
Affidavit to Accompa	ny Petition for Rezoning
By signing this application, the undersigned owner/applicant author	rizes entry onto the property by County Employees, the Planying
Commission, and the Board of Supervisors during the normal dischar	
I/We, being duly sworn, depose and say that we are Owner/Contract (familiarized ourselves with the rules and regulations of the Zoning Ord	
that the foregoing statements and answers herein contained and the i	
the argument on behalf of the application herewith requested and th	at the statements and information above referee to are in all the
respects true and correct to the best of our knowledge.	
Date: 4-30-71 Signature of Owner/Applican	t: MMN W WEALTH OF THE STATE OF
Subscribed and sworn to before me this day of	of Cubul ,20 2 Register # 7(4) 222(4)
	etary Public: Buty D. Hoshtta
All plats must be folded prior to submission to the Planning I	
·	Deposit Received: Application #: ZMP 21: 03
4/30/2/	7 372
\$1,000 fee paid: \$20.00 p Proffer or Master Plan Amendment: \$750.00 plus mailing costs. Paid:	per Adjacent Property Owner after first 15, Certified. Paid:
0.1	Planning Area 71700 Commands Commands
- CONTRACT	Planning Area Crossroads Community Hearings
Planning Commission	Board of Supervisors
	Advertisement Dates:
	APO Notification:
Date of Hearing:	Date of Hearing
	Decision:



COUNTY OF FLUVANNA Application for Rezoning

Owner of Record: Covenant Church of God of A	Albemarle 	Applicant of Record: Perkins and Orrison Russell Orrison			
Address: 1025 Rio Road Attn: Emanuel Brown, Charlottess	vIlle VA 22901	Address: 17 W. Nelson St. Lexington VA 24450			
Phone: Fax:		Phone: 540-464-9001 Fax: 540-464-5009			
Email:		Email: rorrison@perkins-orrison.com			
Representative: Perkins and Orrison Russe Address: 17 W. Nelson St. Lexington VA 24		Note: If applicant is anyone other than the owner of record, written authorization by the owner designating the applicant as the authorized agent for all matters concerning			
Phone: 540-464-9001 Fax: 540-464-500)9	If property is in an Agricultural Forestal District, or Conservation Easement, please list information here:			
Email rorrison@perkins-orrison.com					
Tax Map and Parcel(s) <u>5-17-1</u> , 5-17-1A					
Acreage 16.18 Current Zoning	B-1	Is parcel in Land Use Valuation Program? No Yes			
Location of Parcel: Rt.250/Rt 689		Deed Book and Page: 846 pg 210 If any Deed Restrictions, please attach a copy			
Requested Zoning 1-1 Proposed Use of Prope	Warehou				
that the foregoing statements and answers herein cont the argument on behalf of the application herewith re- respects true and correct to the best of our knowledge	ained and the inf quested and that :.	nance with respect to preparing and filing this application, and formation on the attached map to the best of our ability present the statements and information above referred to are in all			
	Owner/Applicant:	S			
Subscribed and sworn to before me this	day of	,20 Register #			
My commission expires:	Nota	ary Public:			
All plats must be folded prior to submission to t		epartment for review. Rolled plats will not be accepted.			
Date Received: Pre-Application Meeting:	Office Us	se Only Deposit Received: Application #: ZMP;			
		r Adjacent Property Owner after first 15, Certified. Paid:			
Proffer or Master Plan Amendment: \$750.00 plus mail		Adjacent Property Owner after this 15, Certified, Pala:			
Election District:		lanning Area:			
	Public H				
Planning Commission		Board of Supervisors			
Advertisement Dates:	A	dvertisement Dates:			
APO Notification:	A	PO Notification:			
Date of Hearing:	D	ate of Hearing			
Decision:	D	Decision:			

Lexington

Russ Orrison, PE, LS Pierson Hotchkiss, LS Gavin Worley, PE



Lynchburg
Norm Walton, PE
Aaron Dooley, LS

Statement of Proffers

Pursuant to Section 15.2-2296 of the Code of Virginia and Section 22-17-9 of the Fluvanna County Zoning Ordinance, Russell H. Orrison, does hereby voluntarily proffer, as the Agent for the contract purchaser of the property (the "Property") respectively, which is the subject of this conditional rezoning request, that the development of the Property shall be in strict accordance with the following conditions set forth in this submission:

We present this statement of proffers for Tax Map 5 Section 17 Parcels 1 and 1A:

1. The following permitted by right land uses shall be excluded from the Property under I-1 Zoning Section 22-11-2.1:

Commercial Uses: Flea markets, Self-storage facilities, Car washes, Shooting ranges, indoor

Miscellaneous Uses: Wood storage, temporary

Industrial Uses: Solid waste collection facilities

2. The following permitted by special use permit land uses shall be excluded from the Property under I-1 Zoning Section 22-11-2.2:

Commercial Uses: Amusements, commercial and Manufactured home sales

Industrial Uses: Solid waste material recovery facilities

I hereby acknowledge as the Agent for the Contract Purchaser that the Conditional Rezoning of the Property gives rise to the need for these conditions.

Agent Signature

Russell H. Orrison Agent for the Contract Purchaser

Page 1 of 2

17 W. Nelson Street Lexington, Virginia 24450 Date

See Sheet 2

317 Brook Park Place Forest, Virginia 24551

Email: pno@perkins-orrison.com

434-525-5985 Fax: 434-525-5986

540-464-9001 Fax: 540-464-5009

Type or Print Notary Public Name

A Notary for the State of Virginia,
a Notary for the State of Virgin

D. HOSTE W NY PUSION MY COMMISSION NUMBER 7642226

Page 2 of 2

\\ns2\Smp1 Documents\2021\20182 revised Proffer.doc

PERKINS & ORRISON

17 W. Nelson Street Lexington, Virginia 24450

317 Brook Park Place Forest, Virginia 24551

Email: pno@perkins-orrison.com

Covenant Church of God of Albemarle

1025 Rio Road East Charlottesville, VA 22901

To whom it may concern,

Clovelly, LLC is the contract purchaser for the parcels 5-17-1A and 5-17-1 and is an authorized agent for all matters concerning the rezoning request.

Property Owner Signature

by: Wayne Roberts, Trustee

Type or Print Property Owner Name

RECEIVED

APR 3 0 2071

Fluvanna County Planning Dept To whom it may concern,

Clovelly, LLC is the contract purchaser for the parcels 5-17-1A and 5-17-1 and Russ Orrison an authorized agent for all matters concerning the rezoning request.

Contract Purchaser Signature

Date

Type or Print Contract Purchaser Name



APR 3.0 700

Fluvanna County Planning Dept





APR 3 0 2021

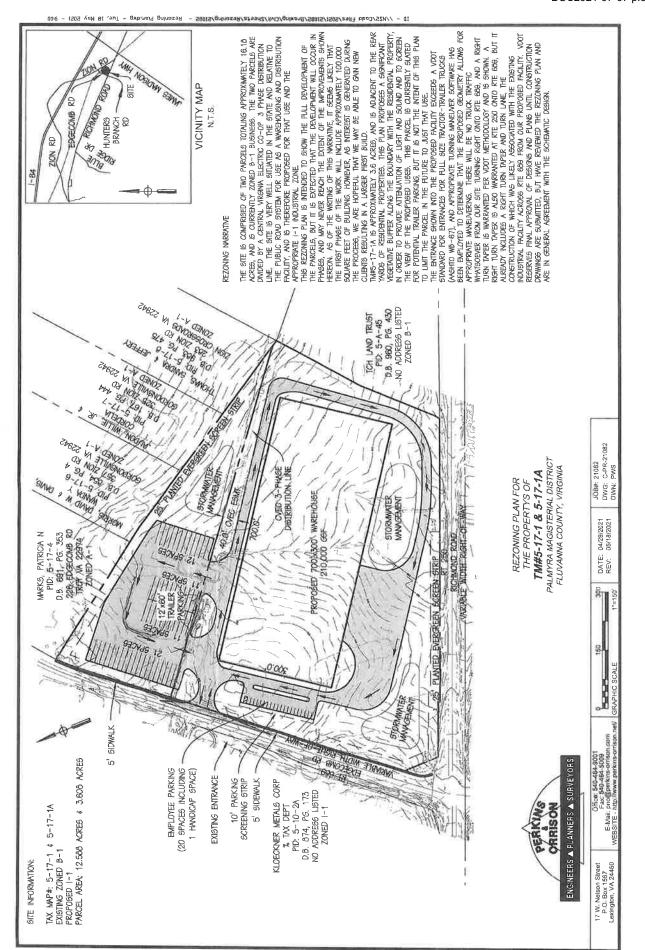
Fluvanna County Planning Dept

COUNTY OF FLUVANNA Public Hearing Sign Deposit

Name:	Kerkins and Orrison- Russell	Orrison
Address:	17.W. Nelson St	
City:	Legenton	
State:	VA Zip Coo	de: 24450
Incidents v forfeiture	certify that the sign issued to me is my responsive which cause damage, theft, or destruction of the of this deposit. Signature	

Office Use Only									
Application #:	BZA_	-:-	CPA		SUP		ZMP_Z	: 03 ZTA	:
\$90 deposit paid per sign*:						Approximate date to be returned:			

^{*}Number of signs depends on number of roadways property adjoins.



Swipe Left or ...

Leg...

高

About

Switch Basemap

Layer Opacity

Preset Views

Emergency Facility

Churches

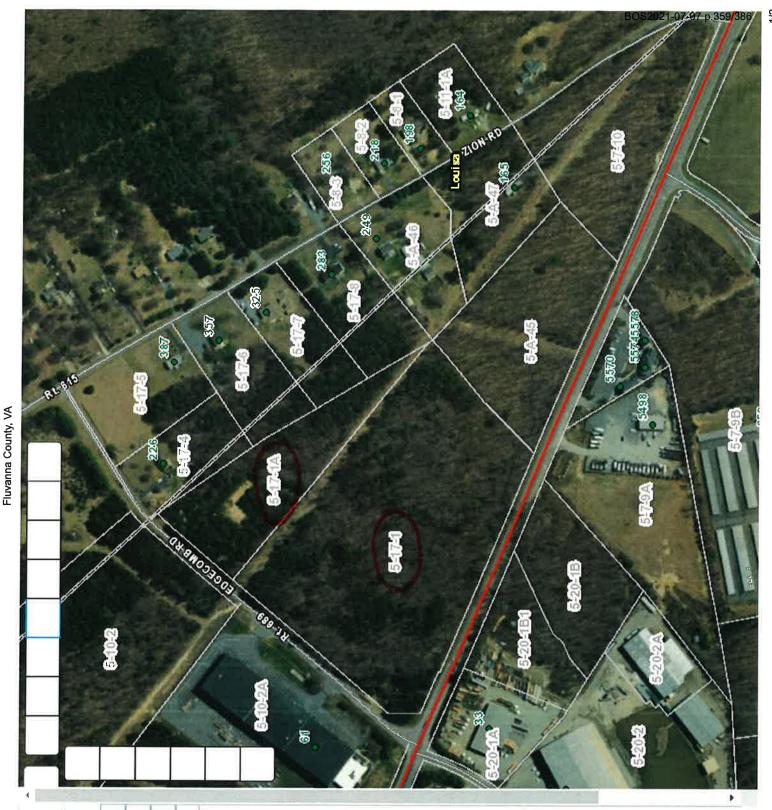
Schools

Place Names

Table of Contents

Public Buildings

On Lbi Name



Building Footprints

Driveways

Railroads

Roads

Telecommunications

Boundaries

EUtilities

Environmental

Tax Parcels On Lbl Name

⊕Political

Address Points

Transportation

On Lbl Name

https://www.webgis.net/va/fluvanna/

ArcGIS World Imagery

On Lbl Name

∃Overlays

Parcels Tax Map Grid

Orthophotography (VGIN 2018)

Orthophotography (VGIN 2013)

Orthophotography (VGIN 2009)



"Responsive & Responsible Government"

BOS2021-07-07 p.361/386 132 Main Street P.O. Box 540 Palmyra, VA 22963 (434) 591-1910 Fax (434) 591-1911 www.fluvannacounty.org

MEMORANDUM

Date: June 22, 2021From: Valencia PorterTo: Douglas Miles

Subject: APO Memo Complete

Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the July 7, 2021 Board of Supervisor's meeting.



"Responsive & Responsible Government"

BOS2021-07-07 p.363/386 132 Main Street P.O. Box 540 Palmyra, VA 22963 (434) 591-1910 Fax (434) 591-1911 www.fluvannacounty.org

NOTICE OF PUBLIC HEARING

June 22, 2021

RE: ZMP 21:03 Perkins and Orrison

This letter is to notify you that the Fluvanna County Board of Supervisors will hold a public hearing on:

Meeting: Board of Supervisors Public Hearing

Date: Wednesday, July 7, 2021

Time: 7:00 pm

Location: Fluvanna County Library

The applicant's representative will be available during the Board of Supervisors meeting for this request:

ZMP 21:03 Perkins and Orrison – A Conditional Rezoning from the B-1, Business, General to the I-1, Industrial, Limited District on 16.2 +/- acres of Tax Maps 5 Section 17 Parcels 1 and 1A. The subject properties are located in the northeast quadrant of Richmond Road (Rte 250) and Edgecomb Road (SR 689) and they are in the Zion Crossroads Community Planning Area and the Columbia Election District.

Please be advised that you can join the meeting via Zoom or by a telephone call where you will have an opportunity to provide comments. Instructions for participation in the Board of Supervisors public hearing will be available on the County's website http://www.fluvannacounty.org along with the Agenda and staff report and rezoning plan attachment.

You can also contact the Fluvanna County Planning & Community Development Department, 8:00 am – 5:00 pm, Monday through Friday. If you have any questions regarding the application or the public hearing, please contact me at 434.591.1910 or at dmiles@fluvannacounty.org for any further information.

Sincerely,

Douglas Miles

Douglas Miles, AICP, CZA Community Development Director

Rezoning Plan Attachment

	ADJACENT PR	OPERTY OWNERS ZMP	21:03
TAX MAP	NAME	ADDRESS	CITY/STATE/ZIP
5 17 7	WILLIE, JR & CORDELIA JAUDON	35 ZION RD	GORDONSVILLE, VA 22942
5 17 8	SANDRA & JEFFERY THOMAS	283 ZION RD	ZIONS CROSSROADS, VA 22942
5 20 4	VB REAL ESTATE LLC	2820 HYDRAULIC RD STE 1	CHARLOTTESVILLE, VA 22901
5 7 9A	COUNTY WASTE LLC	4 ENTERPRISE AVE	HALFMOON, NY 12065
5 A 44	BALLIF INVESTMENTS LLC	142 SOUTH PANTOPS DR	CHARLOTTESVILLE, VA 22911
5 20 1B,1B1, 1A	VAN DER LINDE HOUSING INC	2820 HYDRAULIC RD STE 1	CHARLOTTESVILLE, VA 22901
5 A 45	TCH LAND TRUST	905 ROYER DR	CHARLOTTESVILLE, VA 22902
5 A 46	MICHAEL J & AMBER N LONGENBERGER	249 ZION RD	ZIONS CROSSROADS, VA 22942
10A2 1 102B	CHRISTIAN GOODWIN	1 WOOLFORK AVE STE 301	LOUISA, VA 23093

Lexington

Russ Orrison, PE, LS Pierson Hotchkiss, LS Gavin Worley, PE



<u>Lynchburg</u> Norm Walton, PE Aaron Dooley, LS

May 17, 2021

Perkins and Orrison Inc. 17 W. Nelson Street Lexington, VA 24450 rorrison@perkins-orrison.com 540-464-9001

Dear Neighbor,

We, Perkins & Orrison Inc. and Glass Associates, on behalf of our client Clovelly LLC, invite you to attend a virtual community meeting hosted by Perkins & Orrison and Fluvanna County to share comments and ask questions regarding our request to rezone two parcels on Edgecomb Road from B-1 to I-1 zoning, to permit the construction and operation of a warehouse/distribution facility. The parcels are Tax Map Numbers 5-17-1 and 1A in Fluvanna County, located in the northeast quadrant of Rte. 250 and Edgecomb Road.

The proposed warehouse/distribution facility is not being proposed for a single specific client, but rather is proposed to meet the growing need for such facilities in this region. The excellent location and access to the public highway system makes this site attractive for such a use. There will be a twenty-five-foot (25') landscape buffer on the rear of the property, and a sidewalk along Edgecomb Road.

We invite you to ask questions and share comments about the proposed project at a Virtual Neighborhood Meeting, to be held on Zoom at 6:00 p.m. on the 27th of May. The meeting can be attended either by phone or over the computer at the following address:

Join Zoom Meeting https://zoom.us/j/97372890343?pwd=QjhBekcrbmVTZnhXbWV5cjZwOHZ5UT09

Meeting ID: 973 7289 0343

Passcode: 245464 One tap mobile

+19292056099,,97372890343#,,,,*245464# US (New York)

+13017158592,,97372890343#,,,,*245464# US (Washington DC)

Page 1 of 2

Dial by your location 17 W. Nelson Street Lexington, Virginia 24450

317 Brook Park Place Forest, Virginia 24551

540-464-9001 Fax: 540-464-5009 Email: pno@perkins-orrison.com

434-525-5985 Fax: 434-525-5986

BOS2021-07-07 p.366/386

- +1 929 205 6099 US (New York)
- +1 301 715 8592 US (Washington DC)
- +1 312 626 6799 US (Chicago)
- +1 669 900 6833 US (San Jose)
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)

Meeting ID: 973 7289 0343

Passcode: 245464

If you would like us to email you the Zoom link directly, please call or send an email to Betty Hostetter of this firm at bhostetter@perkins-orrison.com or you can contact Douglas Miles, Fluvanna County Community Development Director at dmiles@fluvannacounty.org with any other zoning questions.

We look forward to hearing from you.

Sincerely,

Russell H. Orrison PE, LS

Attached: Rezoning Plan

Page 2 of 2

\\ns2\Smp1 Documents\2021\21082 neighbor ltr 2021-05-18.doc

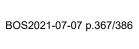
PERKINS & ORRISON

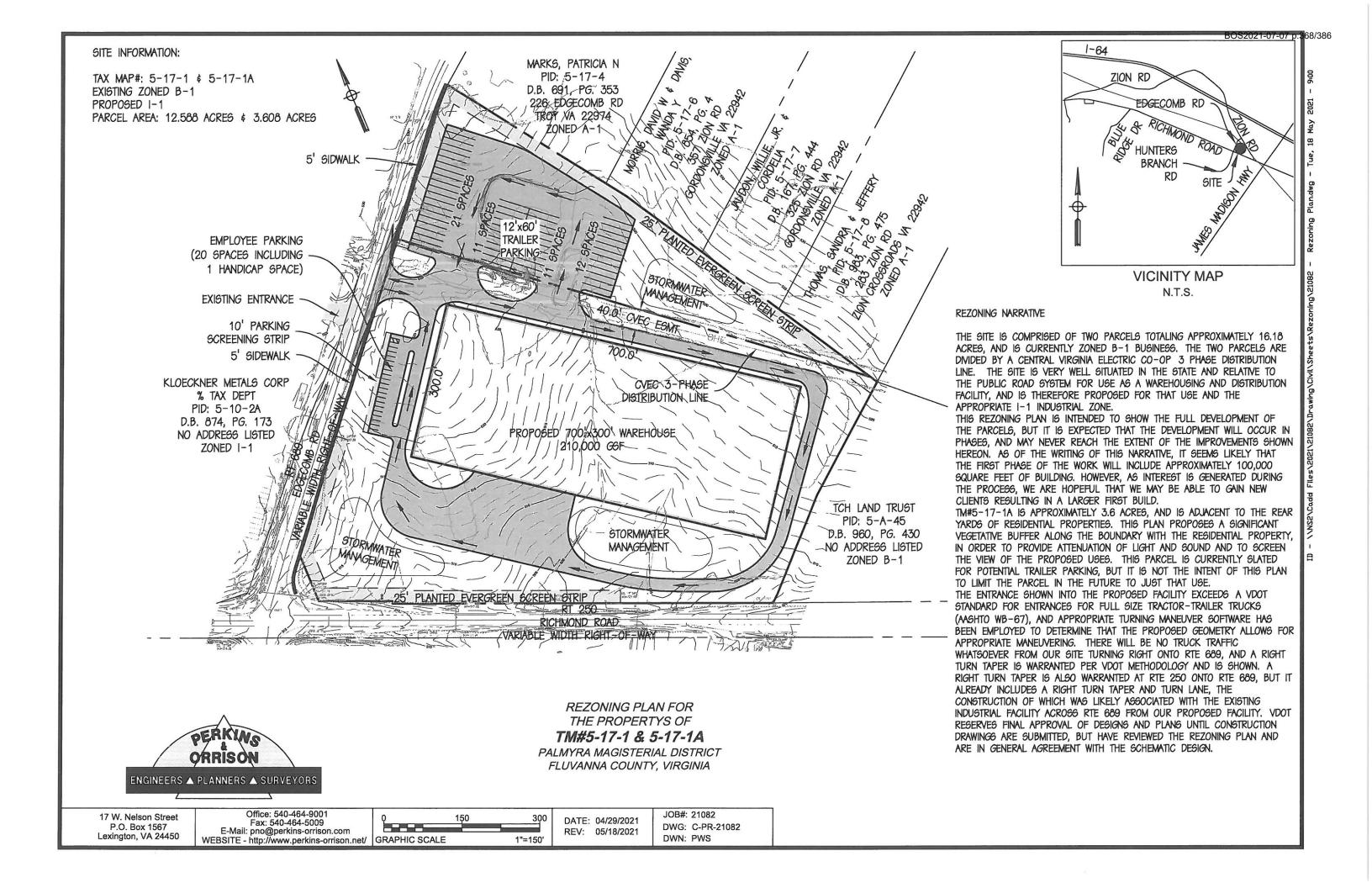
17 W. Nelson Street Lexington, Virginia 24450 317 Brook Park Place Forest, Virginia 24551

540-464-9001 Fax: 540-464-5009

434-525-5985 Fax: 434-525-5986

Email: pno@perkins-orrison.com





FLUVANNA COUNTY BOARD OF SUPERVISORS MEETING PACKAGE ATTACHMENTS

Incl?	Item
\boxtimes	BOS Contingency Balance Report
\boxtimes	Building Inspections Report
\boxtimes	Capital Reserve Balances Memo
	CARES Fund Balance Memo
	Fluvanna County Bank Balance and Investment Report
\boxtimes	Unassigned Fund Balance Report
\boxtimes	VDOT Monthly Report & 2020 Resurfacing List
	CARES Act Memo to Localities - 1st Round
	CARES Act Memo to Localities - 2nd Round
	Updated CARES Act US Treasury Guidance



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

"Responsive & Responsible Government"

MEMORANDUM

Date: July 07, 2021

From: Tori Melton – Management Analyst

To: Board of Supervisors

Subject: FY21 BOS Contingency Balance

The FY21 BOS Contingency line balance is as follows:

Beginning Original Budget:	\$150,000
Less: Registrar's Office Relocation – 07.01.20	-\$20,000
Less: Fire & Rescue Fleet Study – 08.05.20	-\$1,112
Less: Registrar's Office Relocation – 08.19.20	-\$5,400
Less: Fluvanna Hiring Event – 11.04.20	-\$2,000
Less: Drug Court County Match – 12.02.20	-\$45,000
Less: Fork Union Training Building Design – 01.20.21	-\$22,460
Less: Additional Earth Day Funding – 06.16.21	-\$11,531
Less: Kent Store Engine 30 – 06.16.21	-\$18,000
Available:	\$24,497.00



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"Responsive & Responsible Government"

MEMORANDUM

Date: July 07, 2021

From: Tori Melton – Management Analyst

To: Board of Supervisors

Subject: FY22 BOS Contingency Balance

The FY22 BOS Contingency line balance is as follows:

Beginning Original Budget:	\$163,898
Available:	\$163,898

BUILDING INSPECTIONS MONTHLY REPORT

County of Fluvanna

Building Official:	Period:			
Andrew Wills	June, 2021			

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
						BUILE	ING PERMIT	TS ISSUED						
	2017	3	2	16	6	4	10	6	5	14	5	7	13	91
NEW - Single Family	2018	8	3	15	11	13	17	13	10	8	8	6	9	121
Detached	2019	8	10	14	9	12	9	10	14	13	2	11	7	119
(incl. Trades	2020	12	13	22	14	8	18	19	17	15	20	22	11	191
permits)	2021	15	9	19	20	16	22							101
	2017	0	0		0	0	-		0			0		-
	2017	0	0	0	0	0	5 0	0	0	0	0	0	0	5
NEW - Single Family	2018	0	0	0	0	0	0	0	0	0	0	0	0	0
Attached	2020	0	0	0	0	1	6	0	0	6	0	0	5	18
	2021	6	0	0	0	0	0	0	0	0	0	0	0	6
	2017	0	0	0	0	2	1	0	1	0	0	0	0	4
NEW - Mobil	2018	0	0	1	1	0	0	0	0	0	0	0	0	2
Homes	2019	0	0	0	0	0	0	0	0	1	1	0	1	3
	2020	0	0	0	0	0	0	0	0	0	0	0	0	0
	2021	0	0				J J		J J			J		J
	2017	29	20	29	43	20	29	32	18	23	27	43	28	341
Additions and	2018	19	6	10	19	8	13	26	25	32	42	22	21	243
Alterations	2019	35	33	37	27	38	38	44	34	34	36	35	31	422
	2020	37	38	23	30	30	22	27	20	30	34	35	23	349
	2021	28 * Trade permi	14 ts count not in	43	39	31	40	0	0	0	0	0	0	195
	2017	0	4	2	3	2	2	2	4	2	0	2	2	25
Accessory Buildings	2018	2	3	3	6	2	1	4	2	1	2	2	2	30
	2019	2	4	6	4	4	3	3	8	2	8	4	4	52
	2020	2	4	4	4	5	5	1	7	8	3	5	1	49
	2021	1	3	3	6	3	6	0	0	0	0	0	0	22
	2017	0	0	0	0	0	1	1	0	0	1	1	0	4
	2018	0	1	1	1	0	1	2	0	1	2	0	0	9
Swimming	2019	0	0	0	3	2	2	0	1	0	1	0	1	10
Pools	2020	0	1	3	3	1	2	3	1	1	0	0	0	15
	2021	0	0	7	1	5	2	0	0	0	0	0	0	15
	2017	1	2		0			2	2	1	1		0	0
Commercial/	2017	0	0	0	0	0	2	0	0	0	0	0	0	2
Industrial	2018	0	0	1	1	0	2	0	0	0	0	0	0	4
Build/Cell Towers	2020	0	0	1	0	1	0	0	3	0	0	2	0	7
	2021	1	0	1	0	0	0	0	0	0	0	0	0	2
								l		l	I <u>.</u>		l	
	2017	33	28	47	52	28	43	43	30	40	34	53	43	474
TOTAL	2018	29	13	30	38	23	34	45	37	42	54	30	33	408
BUILDING PERMITS	2019	45 51	47 56	58 54	44 51	56 46	54 54	57 50	57 48	50 63	48 57	50 54	43 40	609 624
	2020	51	26	73	66	55	70	0	0	0	0	0	0	341
	2021			cluded as in pr			, ,							
								PERMITS ISSU						
	2017	\$857,767	\$827,724	\$4,859,777	\$2,066,132	\$1,512,789	\$3,676,118		\$2,359,988	\$2,846,545	\$1,957,646	\$1,897,110	\$3,479,285	\$ 28,245,796
TOTAL	2018	\$2,451,433	\$1,075,551	\$3,544,096	\$2,153,241	\$3,834,995	\$5,693,348	\$3,156,593	\$4,729,005	\$3,637,992	\$1,791,222	\$2,169,284	\$2,421,169	\$ 37,107,929
BUILDING VALUES	2019	\$1,991,054	\$2,502,719	\$5,639,238	\$4,695,173	\$3,057,597	\$3,228,152		\$3,926,015	\$3,457,214	\$2,636,194	\$3,148,369	\$2,960,579	\$ 40,603,256
TALULU	2020	\$2,292,161	\$3,202,055	\$7,238,708	\$2,997,448	\$2,245,441	\$4,389,903	\$3,644,002	\$5,555,492	\$5,271,906	\$4,201,357	\$3,513,834	\$2,954,193	\$ 47,506,500
	2021	\$5,397,000	\$1,687,484	\$2,506,869	\$4,952,702	\$3,473,256	\$5,766,891	\$0	\$0	\$0	\$0	\$0	\$0	\$ 23,784,202

Category	Year	Jan	Feb	Mar	Apr	Mav	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
Category	Teal	Jali	160	IVIAI	Арі		TURBING PER			Зер	Oct	NOV	Dec	TOTAL
	2017	3	2	17	7	7	9	6	6	15	8	7	14	101
LAND DISTURBING PERMITS	2018	10	4	16	13	11	17	13	7	9	6	7	8	121
	2019	8	12	16	9	14	10	12	14	13	2	11	8	129
	2020	11	10	26	13	8	24	13	19	20	19	13	16	192
	2021	22	10	18	20	18	22	0	0	0	0	0	0	110
				-										
	1						ECTIONS COM	1						
	2017	159	144	171	141	177	152	202	182	153	183	181	169	2,014
TOTAL	2018	163	148	173	186	215	176	164	220	144	221	154	141	2,105
INSPECTIONS	2019	237	207	232	297	305	246	324	332	295	298	204	216	3,193
	2020	213	197	302	369	371	304	434	368	439	464	407	412	4,280
	2021	430	349	465	431	402	426	0	0	0	0	0	0	2,503
							FEES COLLEC	TED						
	2017	\$4,060	\$3,660	\$22,692	\$9,249	\$6,703	\$11,948	\$9,494	\$7,790	\$13,169	\$6,895	\$9,022	\$12,886	\$ 117,568
	2018	\$8,988	\$4,311	\$9,939	\$14,765	\$13,796	\$23,633	\$14,993	\$8,748	\$10,826	\$12,613	\$9,556	\$14,570	\$ 146,738
Building	2019	\$11,377	\$13,617	\$14,005	\$14,308	\$11,228	\$16,260	\$13,778	\$18,772	\$14,375	\$8,468	\$14,747	\$11,059	\$ 161,994
Permits	2020	\$12,863	\$15,468	\$18,152	\$16,803	\$13,147	\$28,068	\$23,193	\$28,887	\$24,237	\$19,359	\$15,359	\$15,871	\$ 231,407
	2021	\$18,733	\$15,400	\$15,654	\$21,333	\$16,184	\$23,031	\$0	\$0	\$0	\$0	\$0	\$0	\$ 110,335
				. 1										
	2017	\$475	\$800	\$7,000	\$1,523	\$2,366	\$2,425	\$1,733	\$7,784	\$2,100	\$2,050	\$1,000	\$1,625	\$ 30,881
Land	2018	\$1,450	\$5,975	\$1,890	\$1,625	\$1,625	\$2,850	\$1,625	\$1,175	\$1,125	\$875	\$10,675	\$2,150	\$ 33,040
Disturbing Permits	2019	\$1,000	\$1,500	\$1,625	\$1,125	\$3,553	\$1,250	\$2,975	\$6,556	\$1,920	\$250	\$1,375	\$1,125	\$ 24,251
T CITILES	2020	\$1,375	\$1,250	\$6,365	\$1,625	\$1,000	\$3,000	\$2,125	\$8,369	\$2,500	\$2,375	\$4,294	\$1,875	\$ 36,153
	2021	\$5,678	\$1,250	\$14,463	\$2,500	\$2,250	\$2,750	\$0	\$0	\$0	\$0	\$0	\$0	\$ 28,891
	2017	\$400	\$1,000	\$2,400	\$950	\$1,500	\$1,800	\$1,245	\$1,250	\$1,600	\$1,050	\$1,250	\$1,550	\$ 15,995
Zoning	2018	\$1,400	\$800	\$1,750	\$1,600	\$1,400	\$2,200	\$2,050	\$1,400	\$1,050	\$1,400	\$700	\$1,400	\$ 17,150
Permits/	2019	\$1,200	\$1,800	\$2,200	\$1,550	\$2,050	\$1,350	\$1,950	\$2,300	\$1,700	\$1,150	\$1,450	\$1,400	\$ 20,100
Proffers	2020	\$1,650	\$1,600	\$3,000	\$1,700	\$1,550	\$3,050	\$2,350	\$2,300	\$2,900	\$2,850	\$1,600	\$1,700	\$ 26,250
	2021	\$2,150	\$1,150	\$3,650	\$2,950	\$2,650	\$3,400	\$0	\$0	\$0	\$0	\$0	\$0	\$ 15,950
	2047	Ć4.025	dE 460	ć22.002	644.722	¢40.560	¢46.470	642.472	¢46.001	¢45.050	¢0.005	Ć44 272	¢45.051	464.455
	2017	\$4,835	\$5,460	\$32,092	\$11,722	\$10,569	\$16,173	\$12,472	\$16,824	\$16,869	\$9,995	\$11,272	\$16,061	\$ 164,444
TOTAL	2018	\$11,838	\$11,086	\$13,579	\$17,990	\$16,821	\$28,683	\$18,668	\$11,323	\$13,001	\$14,888	\$20,931	\$18,120	\$ 196,928
FEES	2019	\$13,577	\$16,917	\$17,830	\$16,983	\$16,831	\$18,860	\$18,703	\$27,628	\$17,995	\$9,868	\$15,028	\$13,584	\$ 203,804

\$15,888

\$26,561

2021

\$18,318

\$17,800

\$27,517

\$33,767

\$20,128

\$26,783

\$15,697

\$21,084

\$34,118

\$29,181

\$27,668

\$0

\$39,556

\$0

\$29,637

\$24,584

\$0

\$24,584

\$19,446 \$

\$0 **\$**

293,810

155,176



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

"Responsive & Responsible Government"

MEMORANDUM

Date: July 07, 2021

From: Tori Melton – Management Analyst

To: Board of Supervisors

Subject: FY22 Capital Reserve Balances

The FY22 Capital Reserve account balances are as follows:

County Capital Reserve:

FY21 Carryover	\$387,085
FY22 Budget Allocation:	\$200,000
Available:	\$587,085

Schools Capital Reserve:

FY21 Carryover	\$330,159
FY22 Budget Allocation:	\$200,000
Available:	\$530,159



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"Responsive & Responsible Government"

MEMORANDUM

Date: July 07, 2021

From: Tori Melton – Management Analyst

To: Board of Supervisors

Subject: Unassigned Fund Balance

*FY21 Year End (Unaudited) Unassigned Fund Balance:	\$7,615,939
Current (Unaudited) Unassigned Fund Balance:	\$7,615,939

^{*}Audited FY21 Year End Unassigned Fund Balance will be available upon completion of the FY21 Comprehensive Annual Financial Report



Culpeper District, Louisa Residency

Fluvanna County Monthly Report: July 2021

Fluvanna Mileage, Structures

PRIMARY MILES	SECONDARY MILES	STRUCTURES	TOTAL MILES
102.34	598.62	75	700.96

Fatal Accidents

DATE LOCATION ALCOHOL RESTRA	INT
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^{*}Of the 819 fatalities in VA in 2018, 126 were related to distracted driving and 298 were motor vehicle occupants not wearing a seatbelt.

Link to Smart Scale Information

Link to Smart Scale Projects (Filter for Fluvanna Co. Projects)

Fluvanna County Smart Scale Projects:

- Rt. 53/1015 Turkeysag Roundabout
- Rt. 600/618 Lake Monticello Left Turn Lane
- Rt. 250/631 Troy Rd Roundabout

Smart Scale Round 4 Key Dates:

- February 2020, Project Review
- March 1 April 17, 2020, Pre-application Deadline
- August 17, 2020, Application Deadline
- June 2021, CTB approval of Six Year Improvement Plan



Projects:

PROJECT	LAST MILESTONE	NEXT MILESTONE	AD DATE
Rt. 656 Bridge Rehabilitation (0656-032-6070, SR01)	CN Begins	Expected Completion Sept 2021	
Route600/618Intersection Improvements (UPC 111739)	Floodplain Analysis	Scoping	FEB 2023/4

^{**10%} of all drivers do not wear a seatbelt. Of all driver fatalities, 50% are from the 10% that do not wear a seatbelt if the option was available.

- On-Call Pipe Replacements PR07-967-255, (UPC 106020)
- District Wide Guardrail Repair and/or Replacement GR07-967-269, (UPC 106849)
- District Wide ADA Compliance ADA7-967-317, (UPC 108027)
- On-Call District Wide Pavement Marking TS07-967-325 (UPC 108282)

State-Force and District-Wide Bridge Projects:

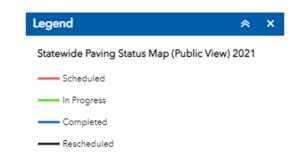
- District Wide Bridge Deck Cleaning and Washing BRDG-967-241, (UPC 105980);
- District Wide Bridge Maintenance BRDG-967-240, (UPC 105979);
- Route 623 over Venable Creek, Completed;
- Route 53, .5 miles S of Lake Monticello Rd Emergency Pipe Replacement; Completed;
- Route 616 Soil Nailing Slope Repair; Completed;
- Rt. 15 N and S of CVEC Pipe Replacements; Completed;
- Rt. 250 W of Correctional Center Pipe Replacement; Completed;
- Rt. 15 Entrance Pipe over Raccoon Creek; CN Scheduled for July
- Rt. 6 E of Rt. 624 Pipe Replacement; CN Scheduled for July

Resurfacing Projects:

The list for the 2021 Resurfacing Schedule has been finalized, and the map is located below. Customers can view VDOT's resurfacing schedule and route status on VDOT's public website via the following link: http://www.virginiaroads.org/ (Select "Web Maps" and "Statewide Paving Status")

Fluvanna County Resurfacing							
Plant Mix			Surface Treatment				
Schedule	Miles	Cost/Estimate	Schedule	Miles	Cost/Estimate		
2019	4.94	\$863.675	2019	43.65	\$590,849		
2020			2020	55.52	\$421,558		
2021			2021	16.07	\$229,394		





Traffic Engineering

Studies under Review:

- Route 250 speed study, from Route 631 to Route 15
- Route 1040, Broken Island Rd Centerline Removal due to installment issues
- Route 616 Corridor Safety Study

Completed Studies:

- Route 250/708 Right Turn Lane Warrant Analysis review completed
 - o Turn lane not warranted
 - o Shoulder Widening project completed Dec 2020
- Routes 652, 655, 656 Centerline Pavement Markings review completed
 - o Routes 655 & 656 do not meet minimum width (18ft) or minimum VPD (500)
 - o Route 652 does not meet minimum VPD
- Route 53 shoulder safety improvements (proximity 4800 block +/-); Curve warning signs installed
- Fire Station signs along roadway by Fork Union Fire Station on Route 15 installed
- Speed limit and signage study at intersection of Route 761 and Route 620 installed
- Route 15 at Route 644 Speed Study;
 - o Speed limit reduction not warranted
- Centerline Marking on Rt. 613, Bybees Church Rd; Approved, Installation completed, 8/17/2020
- Route 1066, Rosewood Drive- 25 speed limit sign installed 3/31/2020
- Route 53 High School Speed Limit Reduction; pursuing study agreements from School Board
- Route 600 speed study, from Abbey Rd to Broken Island Rd
 - o Speed limit reduction not warranted

o Recommended 50/45mph for trucks; sign installation pending

County Safety and Operational Improvements:

- Route 250 at Route 631 (Troy Rd): grading to improve sight distance is completed
- Route 600 at Broken Island Rd: Request for safety improvements to improve visibility at the curve; Larger chevron signs and puppy track pavement markings have been installed
- Village of Palmyra Traffic Circle: County and VDOT staff plan to simulate EMS response prior to installing pavement markings;
- Route 53 at Route 660 (Cunningham): VDOT continues to evaluate this intersection for interim and long-term safety improvements
- Route 629/631 intersection review and grading work completed
- Digital Speed Display Signs (ongoing)
- Route 1037 Lexie Lane No Outlet Sign to be resized and relocated; completed 7/7/2020
- Route 53 at Turkey Trail white delineator posts replaced on 6/23/2020
- Route 656/624: Request for curve warning signage and improvements to visibility
 - o Unable to reach property owner
- Rt. 6/659 Sight Distance Review; in progress
- Rt. 616 & 600; Radar Feedback Signs (ongoing)
- Rt. 53/660 & Rt. 600/618 Stop Bar installed

Local Assistance Programs

- Transportation Alternatives Program
 - o Palmyra Sidewalk, Parking, and Traffic Improvements
 - Application Due July 1

Area Land Use

Residency Area Land Use Staff have issued **29** permits in 2021

Fluvanna County Plan/Plat Reviews Received May-June 2021								
Project Name	Routes/Address	Submission Type	VDOT	VDOT Received	Locality Due	VDOT Comment	Status	
			Contact	Date	Date	Date		
	658- 218 LOWFIELDS LN	Pre-Application	John				Review Complete -	
Eric C Lee	PALMYRA VA	Plan,	Wilson	6/7/2021	6/10/2021	6/10/2021	Acceptable	
Fork Union Self	15-4237 JAMES MADISON	Site Plan,	John				Review Complete -	
Storage	HWY	Preliminary Plan,	Wilson	6/7/2021	6/10/2021	6/10/2021	Acceptable	
High Point			Mark				Review Complete -	
Subdivision	678-Miles Jackson Road	Final Plat Review,	Wood	6/25/2021	8/9/2021	6/28/2021	Acceptable	

Zion Crossroads Corridor Improvement Study (link) – The webpage is live for the Zion Crossroads Corridor Improvement Study (Routes 15 and 250), Fluvanna & Louisa Counties. This small area study, which is supported by stakeholders from VDOT, Fluvanna and Louisa counties and the Thomas Jefferson Planning District Commission. The study is evaluating vehicle, transit, bicycle, and pedestrian accommodations along Route 15 (James Madison Highway) between the intersections of Sommerfield Drive and Starlite Park as well as along Route 250 (Three Notch Road/Richmond Road) between Route 631 (Troy Road) and Route 613 (Poindexter Road). The purpose of the study is to develop short-, mid-, and long-term community-supported transportation solutions to provide safe travel for all uses and users of the roadway. The results

from this study will be reviewed and potential transportation projects will be developed and potential transportation and transportation are projects as the project of the project of

Maintenance Activities

• VDOT crews in Palmyra and Zion Crossroads Area HQ have responded to **526** Work Orders in FY21. Top activities have been dead animal removal and fallen tree/limb clearing.

BOS Manual:

http://www.virginiadot.org/business/resources/local assistance/BOSmanual.pdf

E. Alan Saunders, P.E., CCM Resident Engineer VDOT Louisa Residency 540-967-3710