



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### REGULAR MEETING AGENDA

Carysbrook Performing Arts Center  
8880 James Madison Hwy, Fork Union, VA 23055  
September 15, 2021 at 7:00 pm

TAB	AGENDA ITEMS
<b>1 - CALL TO ORDER</b>	
<b>2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE</b>	
<b>3 – ADOPTION OF AGENDA</b>	
<b>4 – COUNTY ADMINISTRATOR’S REPORT</b>	
<b>5 – PUBLIC COMMENTS #1</b> (5 minutes each)	
<b>6 – PUBLIC HEARING</b>	
A	SUP 21:04 Joseph Carl Bradley – Commercial Kennel – Douglas Miles, Community Development Director
B	ZTA 21:02 Solar Generation Facilities – Douglas Miles, Community Development Director
C	Adoption of an Ordinance Approving the Formation of a Joint Regional Cigarette Tax Board – Eric Dahl, County Administrator, & Kelly Belanger Harris, Assistant County Administrator
D	Resolution and Public Hearing for the Issuance of Virginia Public School Authority Series 2021 Bonds – Eric Dahl, County Administrator
<b>7 – ACTION MATTERS</b>	
<b>7A – APPOINTMENTS</b>	
<b>8 – PRESENTATIONS</b> (normally not to exceed 10 minutes each)	
E	Community Investment Collaborative (CIC) Loan Fund Update – Stephen Davis, President, Community Investment Collaborative (CIC)
<b>9 – CONSENT AGENDA</b>	
F	Minutes of September 1, 2021 – Caitlin Solis, Clerk to the Board
G	Priority Dispatch System Contract – Cyndi Toler, Purchasing Officer
H	Accounts Payable Report for July 2021 – Tori Melton, Management Analyst
I	Accounts Payable Report for August 2021 – Tori Melton, Management Analyst
J	Proclaiming October as Community Planning Month – Douglas Miles, Community Development Director
K	CRMF - FCPS - FCHS HVAC Chillers Capital Reserve Maintenance Fund Request – Don Stribling, FCPS
<b>10 – UNFINISHED BUSINESS</b>	
TBD	
<b>11 – NEW BUSINESS</b>	
TBD	

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**12 – PUBLIC COMMENTS #2** (5 minutes each)

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**13 – CLOSED MEETING**

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TBD

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**14 – ADJOURN**

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A handwritten signature in black ink, appearing to read "E. Paul", is centered on the page.

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County Administrator Review

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

*For the Hearing-Impaired – Listening device available in the Board of Supervisors Room upon request. TTY access number is 711 to make arrangements.  
For Persons with Disabilities – If you have special needs, please contact the County Administrator's Office at 591-1910.*

## **PLEDGE OF ALLEGIANCE**

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

## **GENERAL RULES OF ORDER**

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

## **RULES OF PROCEDURE FOR PUBLIC HEARINGS**

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

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

**TAB A**

<b>MEETING DATE:</b>	September 15, 2021				
<b>AGENDA TITLE:</b>	SUP 21:04 Joseph Carl Bradley – Commercial Kennel				
<b>MOTION:</b>	I move that the Board of Supervisors (approve / deny / defer) SUP 21:04, a request to permit a commercial kennel, with respect to 5 +/- acres of Tax Map 23, Section A, Parcel 30, subject to the eight conditions as recommended by the Planning Commission and Fluvanna County Staff.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>	N/A	
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
<b>STAFF CONTACT(S):</b>	Douglas Miles, Community Development Director				
<b>PRESENTER(S):</b>	Douglas Miles, Community Development Director				
<b>RECOMMENDATION:</b>	Approval of the Special Use Permit along with the eight recommended conditions				
<b>DISCUSSION:</b>	The Planning Commission first heard this Special Use Permit request on June 8, 2021 and the requested was deferred for sixty (60) days in order to have a Community meeting conducted for this request. A Community meeting was done on July 21, 2021 where several concerns were worked out by the applicant with his neighbors. The Planning Commission heard this request again on August 10, 2021 and they have recommended Approval along with eight (8) Special Use permit conditions.				
<b>TIMING:</b>	Normal timing				
<b>FISCAL IMPACT:</b>	The Commercial Kennel business operations will be considered as taxable income.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	The Planning Commission at its August 10, 2021 Regular Meeting recommended Approval of ZTA 21:02 (5-0) Mr. Zimmer motioned and Mr. Johnson seconded the motion. AYES: Bibb, Johnson, Lagomarsino, Murray-Key and Zimmer.				
<b>ENCLOSURES:</b>	SUP Application / APO Letter / Staff Report / Commercial Kennel Plans				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X






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## COUNTY OF FLUVANNA

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*"Responsive & Responsible Government"*

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

### BOARD OF SUPERVISORS STAFF REPORT

**To:** Fluvanna County Board of Supervisors  
**Request:** SUP for a Commercial Kennel use

**From:** Douglas Miles, AICP, CZA  
**District:** Columbia Election District

**General Information:** This Special Use Permit (SUP) request is to be heard by the Board of Supervisors on Wednesday September 15, 2021 at 7:00 pm at the Carysbrook Performing Arts Center, 8880 James Madison Highway, Fork Union, VA 23055.

**Applicant:** Joseph Carl Bradley

**Requested Action:** **SUP 21:04 Joseph Carl Bradley** – A Special Use Permit request in the A-1, Agricultural, General District to permit a commercial kennel with respect to 5 +/- acres of Tax Map 23 Section A Parcel 30 located at 5464 Venable Road. The subject property is located within the Rural Preservation Planning Area and in the Columbia Election District.

**Existing Zoning:** A-1, General Agricultural

**Existing Land Use:** Single-family dwelling

**Planning Area:** Rural Preservation Planning Area

**Adjacent Land Use:** The adjacent properties are residential, religious, and agricultural in nature and are zoned A-1 and they are occupied by single-family dwellings or are vacant along with a 520 acre farm surrounding the subject property with existing homes also located across the street.

**Comprehensive Plan:**

**Land Use:**

The 2015 Comprehensive Plan designates this property as within the Rural Preservation Planning Area. According to this chapter, "The rural preservation areas are intended to be the least developed areas of the county" along with the rural land uses that support the rural quality of life.

### **Economic Development:**

The 2015 Comprehensive Plan recommends that development within Rural Preservation Areas preserve the rural character of the area and promote economic development. Accordingly, “Some additional commercial services for the convenience of those living out in the country are appropriate and may be considered if these uses are designed and arranged to complement the rural character of the area and its surrounding uses. These uses are especially encouraged around existing communities, including Kents Store...and...landholders in these planning areas should be given the opportunity to pursue options that will supplement their income”, and the applicant has filed for a Commercial Kennel use to professionally train client dogs on the subject property.

### **Planning Commission:**

The Planning Commission on June 8, 2021 conducted a Public Hearing and due to the large amount of public comments received via written letter and e-mail correspondence that was provided to the Planning Commissioners the Commission deferred this request for sixty (60) days to allow for a Community Meeting to be held at the request of the Columbia Planning Commissioner. The applicant indicated that he had performed some outreach but he agreed.

### **Community Meeting:**

The applicant conducted a Community Meeting, via a scheduled conference call on Wednesday, July 21, 2021 at 6:00 pm that included: Ed Zimmer, Columbia Planning Commissioner, Douglas Miles, Community Development Director and Jason Overstreet, Senior Planner. Mel Sheridan spoke on behalf of the Byrd Chapel Cemetery Association, located directly across Venable Road from the applicant’s property, with concerns about barking and loose dogs on the premises. He indicated that the church felt that there should be a maximum limit on the number of client dogs; there should be a limit on the number of outside dog runs permitted; and that the fencing should be solid board or vinyl fencing to screen the view and potential noise from the client and personal dogs on the premises. The applicant had indicated that he would be able to satisfy these concerns.

There were several other adjacent and nearby property owners who expressed some of the same concerns with the proposed Commercial Kennel request and those concerns mainly came down to any dogs either being loose, especially along the road or entering the church and/or cemetery property, or most importantly dogs barking, whether they were either his personal or client dogs. The surrounding property owners indicated that they did not see how these additional dogs on site would be properly restrained, kept from barking on a regular basis, and that there would be confusion over what dogs are personal and what dogs were directly related to a commercial use.

Mr. Bradley indicated in response that keeping dogs from barking would be his top priority, whether they be personal or client dogs, and that he had not previously received any concerns from neighbors regarding barking or loose dogs. Additionally, he stated that he has obtained additional bark collars to be used to control barking of his personal dogs. He stated that his new kennel it will have insulation that will reduce noise and he has and will continue to keep all dogs inside during funerals held at the church. Additionally, Mr. Bradley has installed an invisible



fence to ensure that his personal dogs will be confined to his property and that client dogs while outside for training purposes are always supervised and under his control by leash or via e-collar.

**Analysis:**

This is a special use permit application to establish a commercial kennel utilizing a new 30' x 41' building to be constructed on the property and the applicant he intends to provide training on site.

**Zoning Ordinance Definitions:**

**Kennel, commercial:** A place designed and used to house, board, breed, handle or otherwise keep or care for dogs, cats, or other household pets for the specific intent of sale or in return for compensation.

**Kennel, private:** The keeping, breeding, raising, showing, or training of four (4) or more dogs, cats, or other household pets over six months of age for personal enjoyment of the owner or occupants of the property, and for which commercial gain is not the primary objective.

Chapter 15.1 Noise Control of the Fluvanna County Code under Section 15.1-7 Exempt Sounds under (7) *Animals: Sounds generated from animals including, but not limited to, barking dogs shall be exempt.* Therefore, it is important that the applicant properly manages his commercial kennel operation. He has provided in his application request: *Potential effects could be noise from dogs barking and remedies I can do to protect my neighborhood is have the ability to lock my kennel doors so dogs are restricted to using outside runs at certain times of the day. I can also use barking collars, if necessary.* Planning Staff has recommended an SUP condition that requires the applicant to keep the dogs inside the commercial kennel building between dusk and dawn, unless accompanied by the applicant, for the dogs to relieve themselves and be cleaned up.

When evaluating proposed uses for a special use permit, in addition to analyzing the potential adverse impacts of the use, staff utilizes two (2) general guidelines for evaluation as set forth in the zoning ordinance.

**First, the proposed use should not tend to change the character and established pattern of the area or community.**

The subject property is located within the Rural Preservation Planning Area and is surrounded by open space / fields on the east, west, and south sides. There is a single-family dwelling located approximately 600 feet across the street on the north side of the property. There is also a church building located approximately 700 feet across the street on the northwest side of the property.

**Second, the proposed use should be compatible with the uses permitted by-right in that zoning district and shall not adversely affect the use/or value of neighboring property.**

By-right uses that are similar in operation or size of agricultural structures to this application may include equestrian riding and training facilities. The primary concern with this request is the potential for noise adversely affecting his neighbors and certain church services such as funerals and weddings if the dog training facility is not properly managed on the site with limited, outside

dog run areas. The applicant has agreed to the recommended conditions and he has made several changes to his proposed operation to meet the conditions for the client and personal dogs on site.

### **Conclusion:**

The Board of Supervisors should consider any potential adverse impacts, such as traffic entering and exiting the property, noise abatement measures offered by the applicant, and whether the minimum requirements of the ordinance will effectively mitigate several of the potential impacts.

Mr. Bradley has addressed the complaints received during the Community Meeting through the installation of an invisible fence to ensure his personal dogs are properly restrained, and by the use of additional e-collars to control barking. During a recent site visit to the property Mr. Bradley demonstrated the effectiveness of these measures in controlling his personal dog while off leash. Mr. Bradley has also agreed to only have the commercial dog runs on the south side of the kennel building which faces away from the majority of the immediate neighbors homes there.

Additionally, there were no official complaints reported to the Animal Control Unit division of the Fluvanna Sheriff's Office at the subject property. Major Wells, Chief Deputy, did indicate that one of the neighbors voiced some anonymous concerns about some of his dog's conditions, noise, and poor control of such dogs.

In conclusion, Mr. Bradley has taken measures to address the concerns expressed to him by his neighbors. These specific actions demonstrate a willingness to act responsibly towards all of his neighbors. The Planning Commission did make it clear to him that he was indeed a Commercial Kennel and that his proposed business operations and commercial kennel building would qualify as a commercial kennel as defined by the Zoning Ordinance which was even further reinforced by Douglas Miles, Zoning Administrator at their August 10th Planning Commission meeting.

### **Planning Commission and Staff Recommended Conditions:**

1. This Special Use Permit (SUP) is granted for a commercial kennel use to Joseph Carl Bradley and is not transferable and it does not run with the land on Tax Map 23 Section A Parcel 30.
2. There shall be no more than one (1) commercial kennel building on the premises and it shall be located at least fifty (50) feet from property lines with six (6) foot solid board or vinyl fencing that screens the outdoor dog runs from all of the adjacent property owners.
3. Noise attenuation measures including insulation, fencing and screening shall be installed as a part of the commercial kennel building construction acceptable to both the Building Official and the Zoning Administrator prior to the issuance of a Certificate of Occupancy.
4. There shall be no personal or client dogs in the outside runs between dusk and dawn unless the applicant is actively handling such dogs for the purpose of relieving themselves and then the same runs shall be cleaned regularly to meet the Virginia Department of Health requirements. There shall be no more than ten (10) client dogs and ten (10) outdoor dog runs at the commercial kennel. Dog runs will only be installed on the south side of the commercial kennel shown on the applicant's building plans filed with the case.

5. The outdoor training of client dogs is permitted Monday through Saturday from dawn to dusk, and on Sundays from 1:00 pm to 6:00 pm. The outdoor training does not include any activity such as personal or client dogs relieving themselves and then the same runs and outdoor areas shall be cleaned regularly to meet the Virginia Department of Health requirements.
6. The site shall be maintained in a neat and orderly manner so that the visual appearance from the public right-of-way and the adjacent properties is acceptable to County officials.
7. The Board of Supervisors, or its representative, reserves the right to inspect the property for compliance with these conditions at any time.
8. Under Section 22-17-4 F (2) of the Fluvanna County Code, the Board of Supervisors has the authority to revoke a Special Use Permit if the property owners have substantially breached the conditions of the Special Use Permit.

**Suggested Motion:**

I move that the Board of Supervisors (approve / deny / defer) SUP 21:04, a request to permit a commercial kennel, with respect to 5 +/- acres of Tax Map 23, Section A, Parcel 30, subject to the eight conditions as recommended by the Planning Commission and Fluvanna County Staff.

**Attachments:**

Application and APO letter  
Aerial Vicinity Map  
Commercial Kennel Plans  
Sheriff's Animal Control Report



COMMONWEALTH OF VIRGINIA  
COUNTY OF FLUVANNA

Application for Special Use Permit (SUP)

**Owner of Record:** Joseph Carl Bradley **Applicant of Record:** Joseph Carl Bradley  
 E911 Address: 5464 Venable rd Kents Store Va 23089 E911 Address: 5464 Venable rd Kents Store Va 23089  
 Phone: 434 242 8520 Fax: \_\_\_\_\_ Phone: 434 242 8520 Fax: \_\_\_\_\_  
 Email: Jcbradley84@gmail.com Email: Jcbradley84@gmail.com

**Representative:** Joseph Carl Bradley  
 E911 Address: 5464 Venable rd Kents Store Va 23089  
 Phone: 434 242 8520 Fax: \_\_\_\_\_  
 Email: Jcbradley84@gmail.com

**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 the request shall be filed with this application.**

Is property in Agricultural Forestal District?  No  Yes  
 If Yes, what district: \_\_\_\_\_

**Tax Map and Parcel(s):** 23 A 30 **Deed Book Reference:** 842 Pg 976  
**Acreeage:** 5.00 **Zoning:** A-1 **Deed Restrictions?**  No  Yes (Attach copy)

**Request for a SUP in order to:** Run a training kennel **Proposed use of Property:** Commercial Kennel

\*Two copies of a plan must be submitted, showing size and location of the lot, dimensions and location of the proposed building, structure or proposed use, and the dimensions and location of the existing structures on the lot.

By signing this application, the undersigned owner/applicant authorizes entry onto the property by County Employees, the Planning Commission, and the board of Supervisors during the normal discharge of their duties in regard to this request and acknowledges that county employees will make regular inspections of the site.

Date: 5/5/21 Signature of Owner/Applicant: [Signature]  
 Subscribed and sworn to before me this 5<sup>th</sup> day of May, 20 21  
 Notary Public: Valencia Porter Register # 7812344  
 My commission expires: July 23, 2023

**VALENCIA PORTER**  
 NOTARY PUBLIC  
 REG. #7812344  
 COMMONWEALTH OF VIRGINIA  
 MY COMMISSION EXPIRES JULY 23, 2023

Certification: Date: \_\_\_\_\_  
 Zoning Administrator: \_\_\_\_\_

**All plats must be folded prior to submission to the Planning Department for review. Rolled plats will not be accepted.**

OFFICE USE ONLY

Date Received: <u>5/5/21</u>	Pre-Application Meeting: _____	PH Sign Deposit Received: <u>5/5/21</u>	Application #: SUP <u>21</u> : <u>04</u>
\$800.00 fee plus mailing costs paid: <u>check # 1236</u>		Mailing Costs: \$20.00 Adjacent Property Owner(APO) after 1st 15, Certified Mail	
Amendment of Condition: \$400.00 fee plus mailing costs paid: _____			
Telecommunications Tower \$1,500.00 fee plus mailing costs paid: _____		\$5,500 w/Consultant Review paid: _____	
Election District: <u>Columbia</u>		Planning Area: <u>Rural Preservation</u>	
Public Hearings			
Planning Commission		Board of Supervisors	
Advertisement Dates: _____	Advertisement Dates: _____		
APO Notification: _____	APO Notification: _____		
Date of Hearing: _____	Date of Hearing: _____		
Decision: _____	Decision: _____		

Reset Form

Print Form



COMMONWEALTH OF VIRGINIA  
COUNTY OF FLUVANNA  
Public Hearing Sign Deposit

Name: Joseph Carl Bradley

Address: 5464 Venable rd

City: Kents Store

State: Va Zip Code: 23084

I hereby certify that the sign issued to me is my responsibility while in my possession. Incidents which cause damage, theft, or destruction of these signs will cause a partial or full forfeiture of this deposit.

[Handwritten Signature]  
Applicant Signature

\_\_\_\_\_  
Date

\*Number of signs depends on number of roadways property adjoins.

OFFICE USE ONLY

Application #: BZA \_\_\_\_\_ : CPA \_\_\_\_\_ : SUP 21 : 04 ZMP \_\_\_\_\_ : ZTA \_\_\_\_\_ :

\$90 deposit paid per sign\*: Check # 1235

Approximate date to be returned:

Describe briefly the **improvements** proposed. State whether new buildings are to be constructed, existing buildings are to be used, or additions made to existing buildings.

New Building 30x40 Metal building

**NECESSITY OF USE:** Describe the reason for the requested change.

To provide an opportunity for myself to train dogs for potential clients

**PROTECTION OF ADJOINING PROPERTY:** Describe the effects of the proposed use on adjacent property and the surrounding neighborhood. What protection will be offered adjoining property owners?

My home is surrounded by a farm. There is a church diagonally across the street. There is a home directly across the street. Potential effects could be noise from dogs barking. Remedies I can do to protect my neighborhood is have the ability to lock K9metal doors so dogs are restricted to using outside runs at certain times of the day. I can also use bark collars if necessary.

**ENHANCEMENT OF COUNTY:** Why does the applicant believe that this requested change would be advantageous to the County of Fluvanna? (Please substantiate with facts.)

1. Ability for residents to have their dog obedience trained.
2. An additional business in Fluvanna, to pay taxes.

**PLAN:** Furnish plot plan showing boundaries and dimensions of property, width of abutting right-of-ways, location and size of buildings on the site, roadways, walks, off-street parking and loading space, landscaping, etc. Architect's sketches showing elevations of proposed buildings and complete plans are desirable and may be required with the application. Remarks:



# Zoning Compliance & Setback Verification Form

COMMONWEALTH OF VIRGINIA | COUNTY OF FLUVANNA

A plat of the property must be submitted with this application  
**AND MUST SHOW** all existing and proposed structures on site.

## Owner/Applicant/Parcel Information

<b>Location of Parcel:</b> 23 ASD			
<b>Owner of Record:</b> Joseph C Bradley			
<b>Address:</b> 54604 Venable rd		<b>Tax Map and Parcel(s):</b> 23 A 30	
<b>City:</b> Kenz Shore	<b>State/Zip:</b> Va 23084	<b>Zoning:</b> A-1	<b>Acreage:</b> 4.99
<b>Phone:</b> 434 242 8520	<b>Fax:</b>	<b>Deed Book Reference:</b> 842 pg 976	
<b>Email:</b> jbradley84@gmail.com		<b>Deed Restrictions:</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Attach copy)	
<b>Applicant:</b>		<b>Date Lot Recorded:</b>	
<b>Address:</b>		<b>Applicable for Administrative Relief:</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
<b>City:</b>	<b>State/ZIP:</b>	<b>Number of Proposed Bedrooms:</b>	
<b>Phone:</b>	<b>Fax:</b>	<b>Remarks:</b>	
<b>Email:</b>			

**Note:** Verification of setback distances to property lines for compliance of zoning regulations is done during the footing inspection. It is the property owner's responsibility to clearly mark all relevant property lines. Failure to verify setbacks will result in a Stop-Work Order being issued.

## Property Setbacks

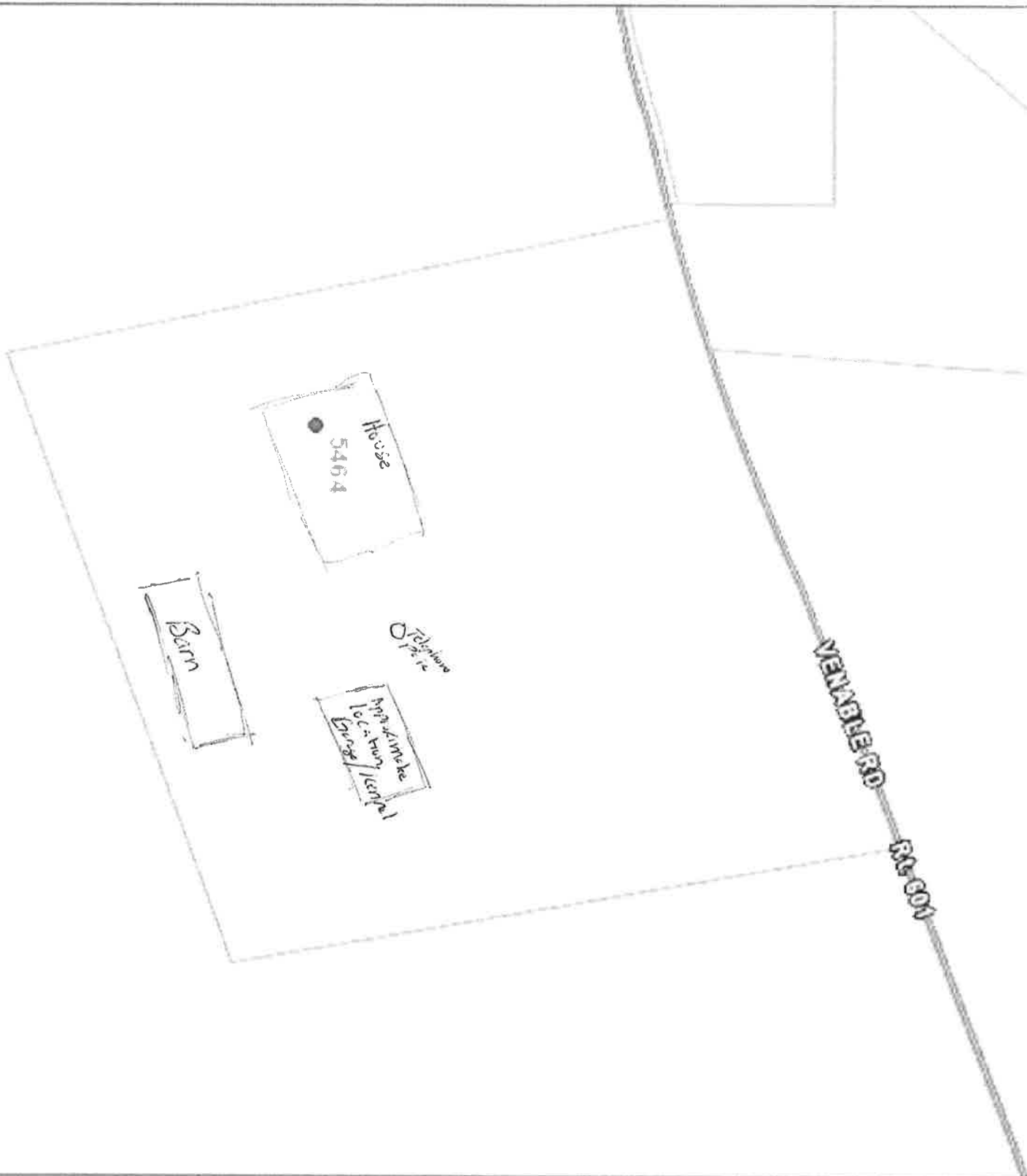
<b>Public Right-of-Way:</b>
<b>Private Right-of-Way:</b>
<b>Rear Lines:</b>
<b>Side Lines:</b>

**I hereby certify that I am the Owner of Record or that the proposed work is authorized by the Owner of Record and that I have been authorized by the Owner of Record to make this application as their authorized agent and that owner and agent agree to conform to all applicable laws of this jurisdiction.**

<b>Applicant Signature:</b>	<b>Date:</b>
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**Office Use Only** MSC21:139

<b>Zoning Approved:</b>	<b>Election District:</b> Columbia
<b>AOSE Permit #:</b>	<b>Planning District:</b> Rural Preservation
<b>Approval for Septic Field (Environmental Health Specialist):</b>	
<b>Rejection for Septic Field (Environmental Health Specialist):</b>	







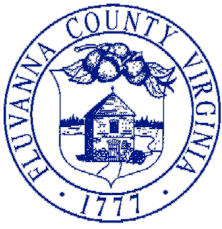
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## MEMORANDUM

**Date:** September 3, 2021  
**From:** Valencia Porter  
**To:** Douglas Miles  
**Subject:** APO Memo Complete

Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the September 15, 2021 Board of Supervisors meeting.



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# COUNTY OF FLUVANNA

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*"Responsive & Responsible Government"*

BOS2021-09-15 p.18/170  
132 Main Street  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

## PUBLIC HEARING NOTICE

**September 3, 2021**

**RE: SUP 21:04 Joseph Carl Bradley / Special Use Permit for a Commercial Kennel Request**

This 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, September 15, 2021 at 7:00 pm

**Location:** Carysbrook Performing Arts Center  
8880 James Madison Highway Fork Union, VA 23055

**NOTE:** This will Not be held at the Fluvanna County Library

**SUP 21:04 Joseph Carl Bradley** – A Special Use Permit request within the A-1, Agricultural, General District to permit a commercial kennel with respect to 5 +/- acres of Tax Map 23 Section A Parcel 30 located at 5464 Venable Road. The subject property is located within the Rural Preservation Planning Area and in the Columbia Election District.

Please be advised that you can attend the meeting in person, join the meeting via Zoom or by a phone call where you will have an opportunity to provide Public comments. Instructions for participation in the Public Hearing will be available on the County's website along with the Meeting Agenda and Staff Report.

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](mailto:dmiles@fluvannacounty.org) for any further information.

Sincerely,

*Douglas Miles*

Douglas Miles, AICP, CZA  
Community Development Director

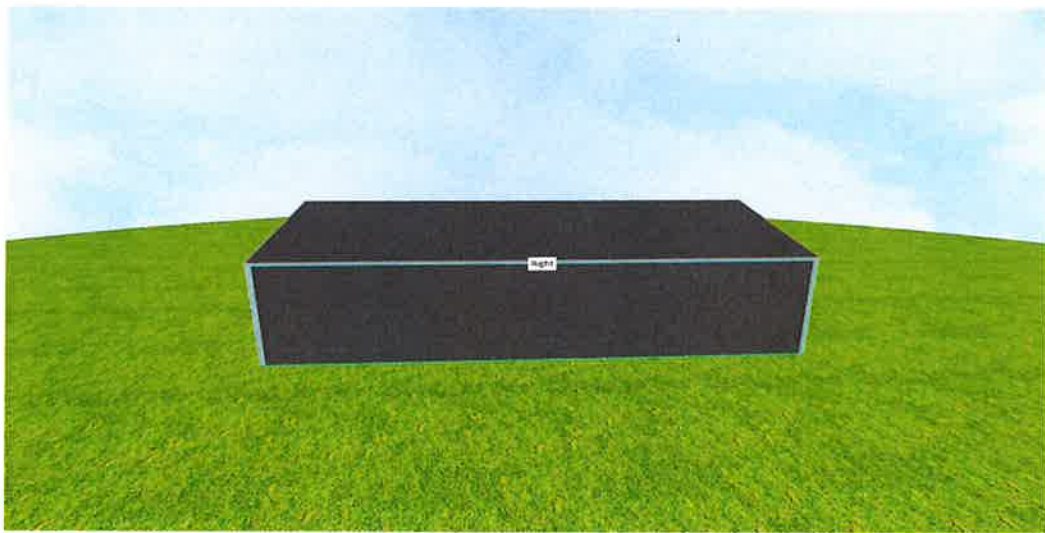
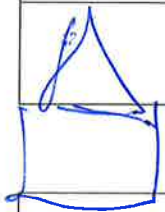




BUILDING VIEW



VIEW IMAGE 3



VIEW IMAGE 4



## Record List - Total:24

CallID	When Reported	Typ	Nature	P	Location	Cty
340	09:27:40 06/08/18	I	STRAY DOG		6318 VENABLE RD	KTS
348	10:51:37 06/08/18	I	STRAY DOG		VENABLE CREEK	
1247	16:42:48 06/19/18	I	STRAY DOG		VENABLE RD & COVERED BRIDGE RD	KTS
10149	09:10:57 10/08/18	I	STRAY DOG		VENABLE RD & KENTS STORE WAY	KTS
10234	09:47:26 10/09/18	I	STRAY DOG		KENTS STORE WAY & VENABLE RD	KTS
27954	21:06:10 05/06/19	I	STRAY DOG		4578 VENABLE RD	KTS
42815	19:32:23 10/12/19	I	STRAY DOG		VENABLE RD & VENABLE CREEK LN	KTS
48598	11:12:36 12/22/19	I	STRAY DOG		3438 VENABLE RD	KTS
48605	13:45:52 12/22/19	I	STRAY DOG		3438 VENABLE RD	KTS
49384	14:13:55 01/02/20	I	STRAY DOG		8034 VENABLE RD	KTS
50913	13:45:51 01/21/20	I	STRAY DOG		181 VENABLE RD	PAL
55187	08:08:13 03/11/20	I	STRAY DOG		4000 VENABLE RD	KTS
59178	09:14:22 04/28/20	I	STRAY DOG		7929 VENABLE RD	KTS
59462	14:11:30 05/01/20	I	STRAY DOG		7929 VENABLE RD	KTS
64104	16:22:50 06/27/20	I	STRAY DOG		4777 VENABLE RD	KTS
64870	06:25:52 07/07/20	I	STRAY DOG		6000 VENABLE RD	KTS
69646	17:38:27 09/01/20	I	STRAY DOG		4000 VENABLE RD	KTS
72420	01:24:31 10/03/20	I	STRAY DOG		3535 VENABLE RD	KTS
77434	16:02:29 11/27/20	I	STRAY DOG		6315 VENABLE RD	KTS
82352	20:48:27 01/20/21	I	STRAY DOG		4580 VENABLE RD	KTS
88387	15:38:14 04/05/21	I	STRAY DOG		7209 VENABLE RD	KTS
89085	08:51:09 04/13/21	I	STRAY DOG		VENABLE RD & PLAIN DEALING RD	PAL
89209	09:56:25 04/14/21	I	STRAY DOG		1649 VENABLE RD	PAL
94685	13:11:07 06/13/21	I	STRAY DOG		7818 VENABLE RD	KTS





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

**TAB B**

<b>MEETING DATE:</b>	September 15, 2021				
<b>AGENDA TITLE:</b>	ZTA 21:02 Solar Generation Facilities				
<b>MOTION:</b>	I move that the Fluvanna County Board of Supervisors adopts the resolution entitled An Ordinance to Amend Chapter 22 Zoning of the Fluvanna County Code by the Addition of Definitions Under 22-22-1 Definitions; Uses Permitted by Right in A-1 Zoning Under 22-4-2.1, in R-1 Zoning Under 22-5-2.1, in R-2 Zoning Under 22-6-2.1, in R-3 Zoning Under 22-7-9.1, in R-4 Zoning Under 22-8-2.1, in B-1 Zoning Under 22-9-2.1, in B-C Zoning Under 22-10-2.1, in I-1 Zoning Under 22-11-2.1, in I-2 Zoning Under 22-12-2.1, and in MHP Zoning Under 22-13-2.1 to Permit a Small Scale Solar Generation Facility; and Uses Permitted by Special Use Permit in A-1 Zoning Under 22-4-2.2, in B-1 Zoning Under 22-9-2.2, in B-C Zoning Under 22-10-4, in I-1 Zoning Under 22-1-2.2 and in I-2 Zoning Under 22-12-2.2 to Permit a Minor Scale and Utility Scale Solar Generation Facility.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		N/A
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
<b>STAFF CONTACT(S):</b>	Douglas Miles, Community Development Director				
<b>PRESENTER(S):</b>	Douglas Miles, Community Development Director				
<b>RECOMMENDATION:</b>	Adoption of the proposed Zoning Text Amendment				
<b>DISCUSSION:</b>	The adoption of this Solar Generation Facilities Zoning Text Amendment will allow for defined land uses that comply with the adopted VA General Assembly changes.				
<b>TIMING:</b>	Normal timing				
<b>FISCAL IMPACT:</b>	Additional revenue may be received up to \$1400 per solar megawatt that is used.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	The Planning Commission at its May 11, 2021 Regular Meeting recommended Approval of ZTA 21:02 (5-0) Vice-Chair Murray-Key motioned and Mr. Zimmer seconded. AYES: Bibb, Johnson, Lagomarsino, Murray-Key and Zimmer.				
<b>ENCLOSURE:</b>	Board of Supervisors Resolution				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X





**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**RESOLUTION No. 20-2021**

Be it resolved by the Fluvanna County Board of Supervisors, pursuant to the Fluvanna County Code Sec. 22-20-1 (c), that the Board intends to adopt the following amendments to the Fluvanna County Code:

**ORDINANCE**

**An Ordinance to Amend Chapter 22 Zoning of the Fluvanna County Code by the Addition of Definitions Under 22-22-1 Definitions; Uses Permitted by Right in A-1 Zoning Under 22-4-2.1, in R-1 Zoning Under 22-5-2.1, in R-2 Zoning Under 22-6-2.1, in R-3 Zoning Under 22-7-9.1, in R-4 Zoning Under 22-8-2.1, in B-1 Zoning Under 22-9-2.1, in B-C Zoning Under 22-10-2.1, in I-1 Zoning Under 22-11-2.1, in I-2 Zoning Under 22-12-2.1, and in MHP Zoning Under 22-13-2.1 to Permit a Small Scale Solar Generation Facility; and Uses Permitted by Special Use Permit in A-1 Zoning Under 22-4-2.2, in B-1 Zoning Under 22-9-2.2, in B-C Zoning Under 22-10-4, in I-1 Zoning Under 22-1-2.2 and in I-2 Zoning Under 22-12-2.2 to Permit a Minor Scale and Utility Scale Solar Generation Facility.**

BE IT ORDAINED BY THE FLUVANNA BOARD OF SUPERVISORS, pursuant to Virginia Code Section 15.2-2285, that the Fluvanna County Code be, and it is hereby, amended by the amendment of Sections 22-4-2.1; 22-5-2.1; 22-6-2.1; 22-7-9.1; 22-8-2.1; 22-9-2.1; 22-10-2.1; 22-11-2.1; 22-12-2.1; 22-13.2.1; and under 22-4-2.2; 22-9-2.2; 22-10-4; 22-1-2.2; 22-12-2.2, and 22-22-1, as follows:

**Sec. 22-4-2.1 (A-1) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-5-2.1 (R-1) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-6-2.1 (R-2) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-7-9.1 (R-3) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-8-2.1 (R-4) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-9-2.1 (B-1) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-10-3 (B-C) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-11-2.1 (I-1) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-12-2.1 (I-2) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-13-2.1 (MHP) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-4-2.2 (A-1) Uses permitted by special use permit**

Miscellaneous Uses  
Minor scale solar generation facility  
Utility scale solar generation facility

**Sec. 22-9-2.2 (B-1) Uses permitted by special use permit**

Miscellaneous Uses  
Small scale solar generation facility  
Utility scale solar generation facility

**Sec. 22-10-4 (B-C) Uses permitted by special use permit**

Miscellaneous Uses  
Small scale solar generation facility  
Utility scale solar generation facility

**Sec. 22-11-2.2 (I-1) Uses permitted by special use permit**

Miscellaneous Uses  
Small scale solar generation facility  
Utility scale solar generation facility

**Sec. 22-12-2.2 (I-2) Uses permitted by special use permit**

Miscellaneous Uses

Small scale solar generation facility

Utility scale solar generation facility

**Sec. 22-22-1 Definitions:**

Solar generation facility, minor scale: An on-site solar energy conversion system producing less than 2 MW of electricity. Minor scale solar energy conversion systems generally reduce on-site consumption of utility power for civic, commercial and industrial applications. On-site may also include adjacent parcels under common use, ownership and control. Rooftop arrays do not require zoning approval. Ground mounted arrays require zoning approval as accessory structures.

Solar generation facility, small scale: An on-site solar energy conversion system producing not more than 15 kW of electricity. Small scale solar energy systems generally reduce on-site consumption of utility power for civic, commercial and industrial applications. On-site may include adjacent parcels under common use, ownership and control. Rooftop arrays do not require zoning approval. Ground mounted arrays require zoning approval as accessory structures.

Solar generation facility, utility scale: A solar energy conversion system producing 2 MW or more of electricity to a utility provider. Such facilities interconnect with an existing electrical grid serving other off-site facilities which are not adjacent or under common use, ownership or control.

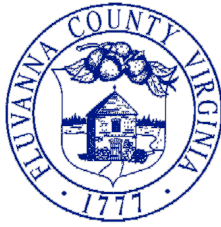
**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 15th day of September 2021, by the following vote:

<b>SUPERVISOR</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>MOTION</b>	<b>SECOND</b>
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						

Adopted this 15th Day of September 2021  
by the Fluvanna County Board of Supervisors

ATTEST:

\_\_\_\_\_  
John M. Sheridan, Chairman  
Fluvanna County Board of Supervisors



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# COUNTY OF FLUVANNA

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*"Responsive & Responsible Government"*

BOS2021-09-15 p.30/170  
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  
**Case:** ZTA 21:02 Solar Generation Facilities

**From:** Douglas Miles, AICP, CZA  
**District:** Countywide Amendment

**General Information:** This request is to be heard by the Fluvanna County Board of Supervisors on Wednesday, September 15, 2021 at 7:00 pm in the Carysbrook Performing Arts Center.

**Requested Action:** Amend the Fluvanna County Zoning Ordinance

**ZTA 21:02** An Ordinance to Amend Chapter 22 Zoning of the Fluvanna County Code by the Addition of Definitions Under 22-22-1 Definitions; Uses Permitted by Right in A-1 Zoning Under 22-4-2.1, in R-1 Zoning Under 22-5-2.1, in R-2 Zoning Under 22-6-2.1, in R-3 Zoning Under 22-7-9.1, in R-4 Zoning Under 22-8-2.1, in B-1 Zoning Under 22-9-2.1, in B-C Zoning Under 22-10-3, in I-1 Zoning Under 22-11-2.1, in I-2 Zoning Under 22-12-2.1, and in MHP Zoning Under 22-13-2.1 to Permit a Small Scale Solar Generation Facility; and Uses Permitted by Special Use Permit in A-1 Zoning Under 22-4-2.2, in B-1 Zoning Under 22-9-2.2, in B-C Zoning Under 22-10-4, in I-1 Zoning Under 22-11-2.2 and in I-2 Zoning Under 22-12-2.2 to Permit a Minor Scale and Utility Scale Solar Generation Facility.

### **Zoning Ordinance Text**

#### **Sec. 22-4-2.1 (A-1) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

#### **Sec. 22-5-2.1 (R-1) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

#### **Sec. 22-6-2.1 (R-2) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

#### **Sec. 22-7-9.1 (R-3) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-8-2.1 (R-4) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-9-2.1 (B-1) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-10-3 (B-C) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-11-2.1 (I-1) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-12-2.1 (I-2) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-13-2.1 (MHP) Uses permitted by right**

Miscellaneous Uses  
Small scale solar generation facility

**Sec. 22-4-2.2 (A-1) Uses permitted by special use permit**

Miscellaneous Uses  
Minor scale solar generation facility  
Utility scale solar generation facility

**Sec. 22-9-2.2 (B-1) Uses permitted by special use permit**

Miscellaneous Uses  
Small scale solar generation facility  
Utility scale solar generation facility

**Sec. 22-10-4 (B-C) Uses permitted by special use permit**

Miscellaneous Uses

Small scale solar generation facility

Utility scale solar generation facility

**Sec. 22-11-2.2 (I-1) Uses permitted by special use permit**

Miscellaneous Uses

Small scale solar generation facility

Utility scale solar generation facility

**Sec. 22-12-2.2 (I-2) Uses permitted by special use permit**

Miscellaneous Uses

Small scale solar generation facility

Utility scale solar generation facility

**Sec. 22-22-1 Definitions:**

**Solar generation facility, minor scale:** An on-site solar energy conversion system producing less than 2 MW of electricity. Minor scale solar energy conversion systems generally reduce on-site consumption of utility power for civic, commercial and industrial applications. On-site may also include adjacent parcels under common use, ownership and control. Rooftop arrays do not require zoning approval. Ground mounted arrays require zoning approval as accessory structures.

**Solar generation facility, small scale:** An on-site solar energy conversion system producing not more than 15 kW of electricity. Small scale solar energy systems generally reduce on-site consumption of utility power for civic, commercial and industrial applications. On-site may include adjacent parcels under common use, ownership and control. Rooftop arrays do not require zoning approval. Ground mounted arrays require zoning approval as accessory structures.

**Solar generation facility, utility scale:** A solar energy conversion system producing 2 MW or more of electricity to a utility provider. Such facilities interconnect with an existing electrical grid serving other off-site facilities which are not adjacent or under common use, ownership or control.

**Zoning Land Use:**

**Utility, Major:** Facilities for distribution, collection, treatment, production, transmission and generation of public, private and central utilities including, but not limited to, transmission lines, production plants, electrical substations, pumping stations, treatment facilities, information and communication facilities. (Note: Current zoning definition that is used for solar energy requests)



Currently, solar energy requests such as Cunningham Solar that was recently approved on South Boston Road next to the CVEC Cunningham electrical substation have been reviewed as a Major Utility land use. This land use classification, it allows for electrical generation, production and transmission in conjunction with already permitted electrical substations. However, the new definitions further define Solar Generation Facilities into three (3) different categories: Small Scale, producing not more than 15 kW of electricity, and they act as accessory uses to the primary land use; Minor Scale, producing less than 2 MW of electricity acting as supporting uses to an electrical substation land use; and finally Utility Scale, which is the largest size, producing greater than 2 MW or more of electricity directly to a utility provider and into the electrical grid.

### **Comprehensive Plan**

The 2015 Fluvanna County Comprehensive Plan contains a section about green infrastructure and energy efficiency where clean energy requests such as solar generation facilities they help to support and implement such energy planning concepts to become a more integral part of the built infrastructure like renewable energy in Fluvanna County. The preservation of wetlands, wildlife corridors and similar sensitive habitats lessens a new proposed project's environmental impact and improves the final product in this case solar generation facilities. Renewable resources such as solar energy production helps to conserve natural resources and the promotion of growth and limited solar development within Fluvanna's community planning areas which helps to preserve farmland, wildlife habitats and future recreational facilities and other environmental amenities.

### **Suggested Motion**

I move that the Board of Supervisors [Approve/deny/defer] **ZTA 21:02** An Ordinance to Amend Chapter 22 Zoning of the Fluvanna County Code by the Addition of Definitions Under 22-22-1 Definitions; Uses Permitted by Right in A-1 Zoning Under 22-4-2.1, in R-1 Zoning Under 22-5-2.1, in R-2 Zoning Under 22-6-2.1, in R-3 Zoning Under 22-7-9.1, in R-4 Zoning Under 22-8-2.1, in B-1 Zoning Under 22-9-2.1, in B-C Zoning Under 22-10-3, in I-1 Zoning Under 22-11-2.1, in I-2 Zoning Under 22-12-2.1, and in MHP Zoning Under 22-13-2.1 to Permit a Small Scale Solar Generation Facility; and Uses Permitted by Special Use Permit in A-1 Zoning Under 22-4-2.2, in B-1 Zoning Under 22-9-2.2, in B-C Zoning Under 22-10-4, in I-1 Zoning Under 22-11-2.2 and in I-2 Zoning Under 22-12-2.2 to Permit a Minor Scale and Utility Scale Solar Generation Facility.



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

**TAB C**

<b>MEETING DATE:</b>	September 15, 2021				
<b>AGENDA TITLE:</b>	Adoption of an Ordinance Approving the Formation of a Joint Regional Cigarette Tax Board				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors adopt an Ordinance Approving the Formation of a Joint Entity to Be Known as the Blue Ridge Cigarette Tax Board and Bestowing on Such Entity All Powers Necessary and Proper for the Performance of Its Duties as Provided by Law.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	<b>X</b>				
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator, & Kelly Belanger Harris, Assistant County Administrator				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator & Will Tanner, Deputy County Attorney				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	<p>Authority for Counties to Assess a Cigarette Tax and the Creation of a Regional Cigarette Tax Board to Collect and Disburse Taxes Collected</p> <ul style="list-style-type: none"> <li>• The Virginia General Assembly enacted legislation in 2020 that authorizes all counties to impose cigarette taxes at a rate of up to 40 cents per pack, beginning July 1, 2021.</li> <li>• In April 2021, the Thomas Jefferson Planning District Commission reached out to its member localities to determine interest in forming/participating in a regional cigarette tax board.</li> <li>• May 5, 2021 – Fluvanna County Board of Supervisors adopted a Resolution In Participating In Regional Cigarette Tax Administration</li> <li>• Spring 2021 - TJPDC Cigarette Tax Workgroup reviews strategies for establishing a regional cigarette tax administration board; provides scenarios for start-up and on-going costs for regional body</li> <li>• July 2021 – TJPDC Cigarette Tax Workgroup reviews Draft Ordinance and Agreement for localities participating in Regional Cigarette Tax Board</li> <li>• Draft Ordinance Approving the Formation of a Joint Entity to Be Known as the Jefferson Area* Cigarette Board – presented to localities for consideration in August/September 2021. <i>*the name of the entity could change before the Public Hearing</i></li> <li>• <b>Ordinance Adoption - Public Hearing required:</b> <ul style="list-style-type: none"> <li>○ Request Authorization to Advertise Notice of a Public Hearing – August 18</li> <li>○ <b>Public Hearing – September 15</b></li> </ul> </li> </ul> <p>Regional Cigarette Tax Board</p>				

	<ul style="list-style-type: none"> <li>• Composed of one representative from each member jurisdiction at the Boards creation, and one representative from those jurisdictions later added with the consent of the Tax Board.</li> <li>• An Administrator will oversee day-to-day operations of the Board             <ul style="list-style-type: none"> <li>○ Additional staff and TJPDC staff may also provide administrative support</li> </ul> </li> <li>• Regional Board will disburse tax revenue to member jurisdictions on a monthly basis</li> </ul>				
<b>FISCAL IMPACT:</b>	Preliminary estimates show this tax could generate \$190K-\$287K annually.				
<b>POLICY IMPACT:</b>	Will require amending County Code Chapter 20: Taxation				
<b>LEGISLATIVE HISTORY:</b>	Taxation cigarettes and creation a regional tax board authorized by Virginia Code §§ 15.2-1300, 58.1-3830, 3832, and 3832.1 of the Code of Virginia, 1950, as amended. <ul style="list-style-type: none"> <li>• § 15.2-1300. Joint exercise of powers by political subdivisions.</li> <li>• § 58.1-3830. Local cigarette taxes authorized; use of dual die or stamp to evidence payment.</li> <li>• § 58.1-3832. Local ordinances to administer and enforce local taxes on sale or use of cigarettes.</li> <li>• § 58.1-3832.1. Regional cigarette tax boards.</li> </ul>				
<b>ENCLOSURES:</b>	Draft Ordinance Notice of Public Hearing Draft Agreement				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>				

(Seal)

**PUBLIC HEARINGS**  
**Fluvanna County Board of Supervisors**  
**Wednesday, September 15, 2021 at 7:00 p.m.**

Pursuant to Virginia Code §15.2-1427, the Fluvanna County Board of Supervisors will hold a Public Hearing on September 15, 2021 the Carysbrook Performing Arts Center, located at 8878 James Madison Hwy., Fork Union, VA 23055, for citizens of the County to have the opportunity to appear before and be heard by the Board of Supervisors regarding the formation of a regional Cigarette Taxation Board. Pursuant to the authority granted to localities under § 15.2-1300 of the Code of Virginia, 1950, as amended, and as further authorized by §§ 58.1-3830, 3832, and 3832.1 of the Code of Virginia, 1950, as amended, the Fluvanna County Board of Supervisors has determined that it would serve the public interest to establish a joint entity to be known as the Blue Ridge Cigarette Tax Board (the "Board") in order to efficiently administer the collection, accounting, disbursement, compliance monitoring and enforcement of cigarette taxes assessed by the localities desiring to join the Board.

The full text of the proposed ordinance may be viewed in the County Administration Office located at 132 Main Street, Palmyra, VA. 22963.

**TO:** Fluvanna Review

**Advertise on the following dates:** 2 & 9 Sep 2021

**Authorized by:** Fluvanna County Board of Supervisors

**Bill to:** Fluvanna County Board of Supervisors  
P.O. Box 540, Palmyra, VA, 22963  
Caitlin Solis  
Clerk to the Board  
Fluvanna County, Virginia 22963  
Email [csolis@fluvannacounty.org](mailto:csolis@fluvannacounty.org)  
(434) 591-1910 FAX (434) 591-1913

**ORDINANCE NO. \_\_\_\_\_****AN ORDINANCE APPROVING THE FORMATION OF A JOINT ENTITY TO BE KNOWN AS THE BLUE RIDGE CIGARETTE TAX BOARD AND BESTOWING ON SUCH ENTITY ALL POWERS NECESSARY AND PROPER FOR THE PERFORMANCE OF ITS DUTIES AS PROVIDED BY LAW**

**WHEREAS**, pursuant to the authority granted to localities under § 15.2-1300 of the Code of Virginia, 1950, as amended, the Board of Supervisors of the County of Fluvanna, Virginia has determined that it would serve the public interest to establish a joint entity to be known as the Blue Ridge Cigarette Tax Board (the "Board") in order to efficiently administer the collection, accounting, disbursement, compliance monitoring and enforcement of cigarette taxes assessed by the localities desiring to join the Board; and

**WHEREAS**, the Board of Supervisors has reviewed an agreement establishing the Board and defining its powers, duties, and other procedures, the text of which is attached hereto and incorporated herein as "Exhibit A," and is in agreement with the terms as set forth therein; and

**WHEREAS**, the aforementioned agreement provides that it shall become effective upon the approval by the governing bodies of at least six (6) localities named and the execution of said agreement by their authorized representatives; and

**WHEREAS**, the Board of Supervisors wishes to authorize the formation of the Board with the County of Fluvanna, Virginia as a member thereof, and authorize the execution of said agreement on its behalf.

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Supervisors of the County of Fluvanna, Virginia, that:

1. Under authority of Virginia Code § 15.2-1300, and upon the approval and execution of six (6) or more localities, there is hereby created and established the Blue Ridge Cigarette Tax Board, which shall act as the agent of the localities for the administration of their respective cigarette tax ordinances; and
2. The agreement, attached hereto as Exhibit A, is hereby approved, and the County Administrator is authorized to execute the same on behalf of the governing body, which may include additional non-material language changes deemed necessary by the County Administrator, after it is approved as to form by the County Attorney; and
3. The powers and authority of the Board, as set forth in the agreement, are hereby approved.

This Ordinance shall be effective September 15, 2021.

I, Caitlin Solis, do hereby certify that the foregoing writing is a true, correct copy of an Ordinance duly adopted by the Board of Supervisors of Fluvanna County, Virginia, by a vote of      to     , as recorded below, at a regular meeting held on September 15, 2021.

Caitlin Solis  
Clerk, Board of Supervisors

SUPERVISOR	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						

## BLUE RIDGE CIGARETTE TAX AGREEMENT

This Agreement, dated the \_\_\_ day of \_\_\_\_\_, 2021 is entered into by and between

- 1) The County of Albemarle, Virginia;
- 2) The County of Augusta, Virginia;
- 3) The City of Charlottesville, Virginia;
- 4) The County of Fluvanna, Virginia;
- 5) The County of Greene, Virginia;
- 6) The County of Madison, Virginia;
- 7) The County of Nelson, Virginia;
- 8) The County of Orange, Virginia;

or any six or more of the foregoing, and provides as follows:

WHEREAS, the parties hereto (the "Member Jurisdictions") desire to enter into an Agreement for the purpose of the establishment of the Blue Ridge Cigarette Tax Board (the "Board") for the joint administration, collection, and enforcement of their respective Cigarette Tax Ordinances pursuant to the provisions of these ordinances and § 15.2-1300 and §§ 58.1-3830, *et. seq.*, of the Code of Virginia, 1950, as amended.

NOW, THEREFORE, the parties hereby enter into the following agreement.

### 1. NAME AND DURATION

The Board shall be called the Blue Ridge Cigarette Tax Board. Its duration shall be perpetual, subject to the provisions of Paragraph 9 herein.

### 2. MEMBERSHIP AND VOTING POWERS

The Board shall be composed of one representative from each jurisdiction currently named herein and one representative from those jurisdictions later added with the consent of the

Board in conformity with Section 10. Said representative may designate an alternate to attend meetings and vote in his or her place. A majority of the representatives from the member jurisdictions shall constitute a quorum for transaction of business. Action of the Board shall be by majority vote of those present and voting, with the exception of adding new members to the Board, which shall require the approval by the majority of the entire Board membership. In all matters, each jurisdiction shall be entitled to only one vote.

### 3. OFFICERS AND MEETINGS

Each year, the Board shall elect a Chair, Vice-Chair, and Secretary/Treasurer, who shall serve for a term of one (1) year unless removed by majority action of the Board. The aforementioned officers shall be chosen from the members of the Board, and shall be empowered to sign in the name of the Board on all legal documents, including bank deposits and withdrawals. The Board shall meet from time to time as needed, and shall meet at least quarterly, however, additional meetings may be called at any time by action of the Chair or upon the request of three (3) or more members by submitting such request to the Chair in writing.

The Board may adopt bylaws, procedural rules and other policies to regulate its affairs not inconsistent with this Agreement.

### 4. POWERS OF THE BOARD

The Board shall be delegated the following powers from the member jurisdictions:

- a. The power to assess, collect and disburse the cigarette taxes levied by and for each member jurisdiction;
- b. The power to audit the sale or use of cigarettes within each member jurisdiction;



- c. The power to provide information to the appropriate law enforcement agencies of the affected member jurisdictions for the purpose of prosecution of criminal violations of cigarette tax laws;
- d. The power to hire, supervise, discharge and manage an Administrator to oversee the day-to-day operations of the Board;
- e. The power to establish and manage general operating funds to ensure proper funding of Board operations on an ongoing basis;
- f. The power to employ auditors for review of the Board's finances, and employ accountants, legal counsel, and other advisors as the Board deems necessary or advisable to discharge its' duties;
- g. The power to designate one or more depository bank or banks for tax funds collected;
- h. The power to contract with the Thomas Jefferson Planning District Commission or one or more member jurisdictions for provision of administrative, fiscal and personnel services;
- i. The power to hold and convey personal property. The Board shall have no power to hold or convey real property;
- j. The power to enter into contracts, including without limitation the power to enter into contracts with public bodies;
- k. The power to contract for benefits for Board employees;
- l. Any other powers granted to the Board by other provisions of this Agreement, by the respective local ordinances of the member jurisdictions, and by the Code of Virginia (1950), as amended.

## 5. LIABILITY INSURANCE

The Board is hereby authorized and directed to maintain insurance coverage appropriate to the nature of the Board's operations. General liability insurance shall be maintained through a commercial general liability policy in limits of not less than One Million Dollars (\$1,000,000). The Board shall maintain worker's compensation coverage in at least the statutorily required minimum amounts.

## 6. ADMINISTRATOR

The Board shall appoint an Administrator, who shall be responsible for the normal, day-to-day operations of the Board in administration of the Cigarette Tax Ordinances adopted by each of the member jurisdictions. The Administrator shall serve at the pleasure of the Board and under such terms and conditions of employment as the Board shall deem appropriate, which may include the power of the Administrator to hire, train, discipline and discharge subordinate employees as needed to carry into effect the purposes and duties of the Board, contingent upon creation by the Board of such subordinate positions. The Administrator shall act as the chief employee of the Board, and shall answer to and be under the supervision of the Board. The Administrator shall attend Board meetings and report to the Board on expenditures of the Board, projected revenues, and other matters relevant to the efficient administration of the Board. The Board may adopt such contracting and purchasing policies as it may deem appropriate, consistent with the Virginia Public Procurement Act and other applicable laws and regulations, and delegate to the Administrator the authority and responsibility for administration thereof. The duties of the Administrator shall include, but are not limited to the following:

- a. Preparation of annual administrative cost estimates;

- b. Reporting to the Board with recommendations as to the creation of employment positions needed to carry into effect the purposes and duties of the Board;
- c. Hiring, management, evaluation, training, discipline and discharge of employees in such employment positions created by the Board;
- d. Contracting, with the approval of the Board, for equipment, supplies, employee health and retirement benefits and other benefits as approved by the Board;
- e. Preparation of such other reports as the Board may require;
- f. Review and authorization of disbursements from Board accounts, including without limitation regular disbursements of tax revenue from member jurisdictions.

#### 7. COLLECTION OF THE CIGARETTE TAX

The cigarette tax shall be assessed and collected according to the respective ordinances and according to the rules, regulations and procedures adopted by the Board.

#### 8. DISBURSEMENT OF RECEIPTS, MANAGEMENT OF FUNDS

- a. Disbursements shall be made to each member jurisdiction on a monthly basis. Prior to disbursement to member jurisdictions, expenses for the applicable period shall be deducted from total revenues and allocated to the jurisdictions proportionately based upon the number of taxable packs of cigarettes reported within the jurisdiction during the period as compared to the total number of taxable packs of cigarettes reported in all the member jurisdictions. The disbursement to each member jurisdiction shall be determined by the tax rate of the jurisdiction multiplied by the taxable packs of cigarettes reported within the jurisdiction, plus interest and penalties assessed within the jurisdiction in question, plus the jurisdiction's proportional share of all other revenues, less discounts and proportional expenses.

b. The Board shall adopt an annual budget and provide a copy thereof to each of the member jurisdictions. The Board shall establish an operating fund, taking into account the anticipated revenues and expenditures for each year.

c. All monies shall be deposited in the name of the Blue Ridge Cigarette Tax Board.

All checks drawn on Board accounts shall require the signature of the Administrator and at least one Board Officer.

#### 9. TERMINATION

a. In the event any member jurisdiction decides, by ordinance, to terminate its participation in the Board, notice thereof shall be given to the Board no fewer than sixty (60) days prior to the effective date of such termination. The terminating jurisdiction shall receive within thirty (30) days of the effective date of termination its proportionate share of total revenues less its proportionate share of expenses, operating fund, and depreciated value of tangible personal property owned by the Board. The representative of such terminating jurisdiction shall cease to be a member of the Board as of the effective date of the termination and thereafter the terminating jurisdiction shall have no rights to participate in the business or operations of the Board, and the terminating jurisdiction shall thereafter have sole rights and responsibility for collection and enforcement of its local cigarette tax.

b. In the event the number of member jurisdictions is less than six (6) in number, the Board shall dissolve and cease to exist. In such event, the Board, prior to dissolution, shall liquidate all assets and disburse the proceeds to each member jurisdiction that has not previously received a payment pursuant to Paragraph 9(a). Such distribution shall be proportionate to the number of taxable packs of cigarettes reported in the

jurisdiction in question during the preceding twelve (12) months as compared to the taxable packs of cigarettes reported in the preceding twelve (12) months in all jurisdictions constituting the Board at the time of dissolution.

#### 10. IMPLEMENTATION

Each member jurisdiction shall by ordinance signify its desire and agreement to become a member of the Board and its acceptance of the provisions of this Agreement. This Agreement shall become effective upon the adoption of such ordinances and execution of this agreement by any six (6) of the jurisdictions below, and thereafter any other jurisdiction named below may join as a member upon the adoption of such ordinance and execution by its authorized representative, and upon payment of any shared expenses as may be determined by the Board. Upon such execution and payment, this agreement shall become operative as to the jurisdiction in question.

Jurisdictions other than those named below may be added to the Board upon agreement of a majority of the Board, and upon adoption of an ordinance by the governing body of the jurisdiction to be added, execution of this Agreement, and payment into the Board of any shared expenses as may be determined by the Board.

**BLUE RIDGE CIGARETTE TAX BOARD AGREEMENT SIGNATURE PAGE**

**The County of Albemarle, Virginia**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Approved as to form:

\_\_\_\_\_  
County Attorney

DRAFT

**BLUE RIDGE CIGARETTE TAX BOARD AGREEMENT SIGNATURE PAGE**

**The County of Augusta, Virginia**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Approved as to form:

\_\_\_\_\_  
County Attorney

DRAFT

**BLUE RIDGE CIGARETTE TAX BOARD AGREEMENT SIGNATURE PAGE**

**The City of Charlottesville, Virginia**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Approved as to form:

\_\_\_\_\_  
City Attorney

DRAFT



**BLUE RIDGE CIGARETTE TAX BOARD AGREEMENT SIGNATURE PAGE**

**The County of Fluvanna, Virginia**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Approved as to form:

\_\_\_\_\_  
County Attorney

DRAFT

**BLUE RIDGE CIGARETTE TAX BOARD AGREEMENT SIGNATURE PAGE**

**The County of Greene, Virginia**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Approved as to form:

\_\_\_\_\_  
County Attorney

DRAFT

**BLUE RIDGE CIGARETTE TAX BOARD AGREEMENT SIGNATURE PAGE**

**The County of Madison, Virginia**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Approved as to form:

\_\_\_\_\_  
County Attorney

DRAFT

**BLUE RIDGE CIGARETTE TAX BOARD AGREEMENT SIGNATURE PAGE**

**The County of Nelson, Virginia**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Approved as to form:

\_\_\_\_\_  
County Attorney

DRAFT

**BLUE RIDGE CIGARETTE TAX BOARD AGREEMENT SIGNATURE PAGE**

**The County of Orange, Virginia**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Approved as to form:

\_\_\_\_\_  
County Attorney

DRAFT



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

**TAB D**

<b>MEETING DATE:</b>	September 15, 2021																								
<b>AGENDA TITLE:</b>	Resolution and Public Hearing for the Issuance of Virginia Public School Authority Series 2021 Bonds																								
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve the resolution entitled "Resolution Authorizing the Issuance of not to Exceed \$4,000,000 General Obligation School Bond of the County of Fluvanna, Virginia, to be sold to Virginia Public School Authority and Providing for the Form and Details Thereof."</b>																								
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>																						
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other																				
	<b>X</b>																								
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator																								
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator																								
<b>RECOMMENDATION:</b>	Approve																								
<b>TIMING:</b>	Immediate																								
<b>DISCUSSION:</b>	<p>The Board of Supervisors approved in the FY22 Budget issuing \$3,771,000 debt to fund School CIP projects. The attached resolution would provide Fluvanna County with the opportunity to finance the Carsbrook Elementary HVAC replacement, Abrams Academy renovations and purchasing (10) school buses. The VPSA pooled financing program likely offers the lowest cost of funds and most efficient process for financing the school improvements. The VPSA application was submitted by the August 30 deadline for the VPSA Fall Pool (funds available in November). VPSA allows for any bond amounts to be changed/lowered by October 4, 2021. Any final adjustments to amounts would need to be considered by the BOS at the September 15, 2021 meeting.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Project</th> <th style="width: 20%;">Description</th> <th style="width: 15%;">FY22 Budget</th> <th style="width: 15%;">VPSA Application</th> </tr> </thead> <tbody> <tr> <td>Carysbrook Elem School - HVAC</td> <td>HVAC Replacement</td> <td style="text-align: right;">\$1,500,000</td> <td style="text-align: right;">\$2,530,000</td> </tr> <tr> <td>Abrams Academy - School Renovation</td> <td>Building Renovation</td> <td style="text-align: right;">\$1,250,000</td> <td style="text-align: right;">\$200,000</td> </tr> <tr> <td>School Buses</td> <td>10 Buses</td> <td style="text-align: right;">\$1,021,000</td> <td style="text-align: right;">\$1,025,000</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;"><b>\$3,771,000</b></td> <td style="text-align: right;"><b>\$3,755,000</b></td> </tr> </tbody> </table>					Project	Description	FY22 Budget	VPSA Application	Carysbrook Elem School - HVAC	HVAC Replacement	\$1,500,000	\$2,530,000	Abrams Academy - School Renovation	Building Renovation	\$1,250,000	\$200,000	School Buses	10 Buses	\$1,021,000	\$1,025,000			<b>\$3,771,000</b>	<b>\$3,755,000</b>
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		<b>\$3,771,000</b>	<b>\$3,755,000</b>																						
<b>FISCAL IMPACT:</b>	Based on FY22 budgeted conservative interest rates (2.75%), the estimated debt service amortized over 10 years (buses) and 20 years (HVAC and renovations) would be roughly \$295K annually. These are conservative estimates and staff is working in conjunction with our financial advisors to monitor interest rates up until final pricing.																								
<b>POLICY IMPACT:</b>	The issuance of this additional debt should not increase our debt service ratio, since the County is structuring the new debt service payments to lineup when existing debt service payments retire between FY22 - FY24. Per the Debt Management																								

	Policy, the ratio of governmental fund debt service expenditures as a percent of total governmental fund operating revenues should not exceed 12%. Per the CAFR ending 6/30/20, our debt service ratio was 16.5%.				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>Resolution entitled "Resolution Authorizing the Issuance of not to Exceed \$4,000,000 General Obligation School Bond of the County of Fluvanna, Virginia, to be sold to Virginia Public School Authority and Providing for the Form and Details Thereof"</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>			





**BOARD OF SUPERVISORS**  
County of Fluvanna  
Palmyra, Virginia  
**RESOLUTION No. 21-2021**

**RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED  
\$4,000,000 GENERAL OBLIGATION SCHOOL BOND OF THE  
COUNTY OF FLUVANNA, VIRGINIA, TO BE SOLD TO THE  
VIRGINIA PUBLIC SCHOOL AUTHORITY AND PROVIDING  
FOR THE FORM AND DETAILS THEREOF.**

**WHEREAS**, the Board of Supervisors (the "Board") of the County of Fluvanna, Virginia (the "County"), has determined that it is necessary and expedient to borrow an amount not to exceed \$4,000,000 and to issue its general obligation school bond (as more specifically defined below, the "Local School Bond") for the purpose of financing (1) certain capital improvements for its public school system, including without limitation (a) renovations to Abrams Academy, and (b) HVAC replacement and related improvements to Carysbrook Elementary School, and (2) the acquisition of up to ten (10) school buses (collectively, the "Project");

**WHEREAS**, the County held a public hearing, duly noticed, on September 15, 2021, on the issuance of the Local School Bond in accordance with the requirements of Section 15.2-2606, Code of Virginia 1950, as amended (the "Virginia Code");

**WHEREAS**, the School Board of the County has, by resolution, requested the Board to authorize the issuance of the Local School Bond and consented to the issuance of the Local School Bond;

**WHEREAS**, Virginia Public School Authority ("VPSA") has offered to purchase the Local School Bond along with the local school bonds of certain other localities with a portion of the proceeds of certain bonds to be issued by VPSA in the fall of 2021 (the "VPSA Bonds");

**WHEREAS**, the Bond Sale Agreement (as defined below) shall indicate that \$3,755,000 is the amount of proceeds requested (the "Proceeds Requested") from VPSA in connection with the sale of the Local School Bond, to provide for \$3,725,000 of proceeds for Project costs as presently requested by the School Board, and additional proceeds to allow the County to pay its costs of issuance of the Local School Bond);

**WHEREAS**, VPSA's objective is to pay the County a purchase price for the Local School Bond which, in VPSA's judgment, reflects the Local School Bond's market value (the "VPSA Purchase Price Objective"), taking into consideration of such factors as the amortization schedule the County has requested for the Local School Bond relative to the amortization schedules requested by other localities, the purchase price to be received by VPSA from the sale of the VPSA Bonds and other market conditions relating to the sale of the VPSA Bonds; and

**WHEREAS**, such factors may result in the Local School Bond having a purchase price other than par and consequently (i) the County may have to issue the Local School Bond in a principal amount that is greater than or less than the Proceeds Requested in order to receive an amount of proceeds that is substantially equal to the Proceeds Requested, or (ii) if the maximum authorized principal amount of the Local School Bond set forth in section 1 below does not exceed the Proceeds Requested by at least the amount of any discount, the purchase price to be paid to the County, given the VPSA Purchase Price Objective and market conditions, will be less than the Proceeds Requested.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF FLUVANNA, VIRGINIA:**

1. **Authorization of Local School Bond and Use of Proceeds**. The Board hereby determines that it is advisable to contract a debt and issue and sell its general obligation school bond in an aggregate principal amount not to exceed \$4,000,000 (the "Local School Bond") for the purposes of financing the Project and paying costs of issuance of the Local School Bond. The Board hereby authorizes the issuance and sale of the Local School Bond in the form and upon the terms established pursuant to this Resolution.

2. **Sale of the Local School Bond**. The sale of the Local School Bond, within the parameters set forth in paragraph 4 of this Resolution, to VPSA is authorized. Given the VPSA Purchase Price Objective and market conditions, the County acknowledges that the limitation on the maximum principal amount on the Local School Bond set forth in paragraph 1 of this Resolution restricts VPSA's ability to generate the Proceeds Requested, however, the Local School Bond may be sold for a purchase price not lower than 95% of the Proceeds Requested. The Chairman of the Board, the County Administrator, or either of them (each a "Delegate") and such other officer or officers of the County as either may designate are hereby authorized and directed to enter into an agreement with VPSA providing for the sale of the Local School Bond to VPSA (the "Bond Sale Agreement"). The Bond Sale Agreement shall be in substantially the form submitted to the Board at this meeting, which form is hereby approved.

3. **Details of the Local School Bond**. The Local School Bond shall be dated 16 days prior to the date of its issuance and delivery or such other date designated by VPSA; shall be designated "General Obligation School Bond, Series 2021"; shall bear interest from its dated date payable semi-annually on each January 15 and July 15 beginning July 15, 2022 (each an "Interest Payment Date"), at the rates established in accordance with paragraph 4 of this Resolution; and shall mature on July 15 in the years (each a "Principal Payment Date") and in the amounts acceptable to a Delegate (the "Principal Installments"), subject to the provisions of paragraph 4 of this Resolution.

4. **Interest Rates and Principal Installments**. Each Delegate is hereby authorized and directed to accept the interest rates on the Local School Bond established by VPSA, provided that each interest rate shall be five one-hundredths of one percent (0.05%) over the interest rate to be paid by VPSA for the corresponding principal payment date of the VPSA Bonds, a portion of the proceeds of which will be used to purchase the Local School Bond, and provided

further that the true interest cost of the Local School Bond does not exceed three and fifty one-hundredths percent (3.50%) per annum. The Interest Payment Dates and the Principal Installments are subject to change at the request of VPSA. Each Delegate is hereby authorized and directed to accept changes in the Interest Payment Dates and the Principal Installments at the request of VPSA based on the final term to maturity of the VPSA Bonds, requirements imposed on VPSA by the nationally-recognized rating agencies and the final principal amount of the Local School Bond; provided, however, that the principal amount of the Local School Bond shall not exceed the amount authorized by this Resolution and the final maturity of the Local School Bond shall not exceed twenty (20) years from the date of the issuance and delivery of the Local School Bond. The execution and delivery of the Local School Bond as described in paragraph 8 hereof shall conclusively evidence the approval and acceptance of all of the details of the Local School Bond by the Delegate as authorized by this Resolution.

5. **Form of the Local School Bond.** The Local School Bond shall be initially in the form of a single, temporary typewritten bond substantially in the form attached hereto as Exhibit A.

6. **Payment; Paying Agent and Bond Registrar.** The following provisions shall apply to the Local School Bond:

For as long as VPSA is the registered owner of the Local School Bond, all payments of principal, premium, if any, and interest on the Local School Bond shall be made in immediately available funds to VPSA at, or before 11:00 a.m. on the applicable Interest Payment Date, Principal Payment Date or date fixed for prepayment or redemption, or if such date is not a business day for Virginia banks or for the Commonwealth of Virginia, then at or before 11:00 a.m. on the business day next succeeding such Interest Payment Date, Principal Payment Date or date fixed for prepayment or redemption.

All overdue payments of principal and, to the extent permitted by law, interest shall bear interest at the applicable interest rate or rates on the Local School Bond.

U.S. Bank National Association, Richmond, Virginia, is designated as Bond Registrar and Paying Agent for the Local School Bond. The County may replace at any time, in its sole discretion, but with written notice to VPSA, the Bond Registrar with another qualified bank or trust company as successor Bond Registrar.

7. **Prepayment or Redemption.** The Principal Installments of the Local School Bond held by VPSA coming due on or before July 15, 2031, and the definitive bond for which the Local School Bond held by VPSA may be exchanged that mature on or before July 15, 2031 are not subject to prepayment or redemption prior to their stated maturities. The Principal Installments of the Local School Bond held by VPSA coming due on or after July 15, 2032, and the definitive bond(s) for which the Local School Bond held by VPSA may be exchanged that mature on or after July 15, 2032, are subject to prepayment or redemption at the option of the County prior to their stated maturities in whole or in part, on any date on or after July 15, 2031, upon payment of the prepayment or redemption prices (expressed as percentages of Principal Installments to be prepaid or the principal amount of the Local School Bond to be redeemed) set forth below plus accrued interest to the date set for prepayment or redemption:

<u>Dates</u>	<u>Prices</u>
July 15, 2031 through July 14, 2032	101%
July 15, 2032 through July 14, 2033	100½
July 15, 2033 and thereafter	100

Provided, however, that the Local School Bond shall not be subject to prepayment or redemption prior to their stated maturities as described above without first obtaining the written consent of VPSA or other registered owner of the Local School Bond. Notice of any such prepayment or redemption shall be given by the Bond Registrar to VPSA or other registered owner by registered mail not more than ninety (90) and not less than sixty (60) days before the date fixed for prepayment or redemption.

If VPSA refunds the VPSA Bonds in the future and such refunding causes the Local School Bond to be deemed refunded, the prepayment or redemption of the Local School Bond will be subject to VPSA approval and subject to similar prepayment or redemption provisions as set forth above that correspond to the call period of the VPSA bonds issued in part to refund the Local School Bond.

8. **Execution of the Local School Bond.** The Chairman or Vice Chairman and the Clerk or any Deputy Clerk of the Board are authorized and directed to execute and deliver the Local School Bond and to affix the seal of the County thereto.

9. **Pledge of Full Faith and Credit.** For the prompt payment of the principal of, premium, if any, and the interest on the Local School Bond as the same shall become due, the full faith and credit of the County are hereby irrevocably pledged, and in each year while any portion of the Local School Bond shall be outstanding there shall be levied and collected in accordance with law an annual ad valorem tax upon all taxable property in the County subject to local taxation sufficient in amount to provide for the payment of the principal of and premium, if any, and the interest on the Local School Bond as such principal, premium, if any, and interest shall become due, which tax shall be without limitation as to rate or amount and in addition to all other taxes authorized to be levied in the County to the extent other funds of the County are not lawfully available and appropriated for such purpose.

10. **Use of Proceeds Certificate and Tax Compliance Agreement.** The Chairman of the Board, the County Administrator and such other officer or officers of the County or the School Board as either may designate are hereby authorized and directed to execute and deliver on behalf of the County a Use of Proceeds Certificate and Tax Compliance Agreement (the "Tax Compliance Agreement") setting forth the expected use and investment of the proceeds of the Local School Bond and containing such covenants as may be necessary in order to show compliance with the provisions of the Internal Revenue Code of 1986, as amended (the "Code"), and applicable regulations relating to the exclusion from gross income of interest on the VPSA Bonds. The Board covenants on behalf of the County that (i) the proceeds from the issuance and sale of the Local School Bond will be invested and expended as set forth in such Tax Compliance Agreement and that the County shall comply with the other covenants and representations contained therein and (ii) the County shall comply with the provisions of the

Code so that interest on the VPSA Bonds will remain excludable from gross income for federal income tax purposes.

11. **Limitation on Private Use.** The County covenants that it shall not permit the proceeds of the Local School Bond or the facilities to be financed with the proceeds of the Local School Bond to be used in any manner that would result in (a) 5% or more of such proceeds or the facilities to be financed with such proceeds being used in a trade or business carried on by any person other than a governmental unit, as provided in Section 141(b) of the Code, (b) 5% or more of such proceeds or the facilities to be financed with such proceeds being used with respect to any output facility (other than a facility for the furnishing of water), within the meaning of Section 141(b)(4) of the Code, or (c) 5% or more of such proceeds being used directly or indirectly to make or finance loans to any persons other than a governmental unit, as provided in Section 141(c) of the Code; provided, however, that if the County receives an opinion of nationally recognized bond counsel that any such covenants need not be complied with to prevent the interest on the VPSA Bonds from being includable in the gross income for federal income tax purposes of the registered owners thereof under existing law, the County need not comply with such covenants.

12. **State Non-Arbitrage Program; Proceeds Agreement.** The Board hereby determines that it is in the best interests of the County to authorize and direct the County Director of Finance to participate in the State Non-Arbitrage Program in connection with the Local School Bond. The Chairman of the Board, the County Administrator and such officer or officers of the County as either may designate are hereby authorized and directed to execute and deliver a Proceeds Agreement with respect to the deposit and investment of proceeds of the Local School Bond by and among the County, the other participants in the sale of the VPSA Bonds, VPSA, the investment manager and the depository, substantially in the form submitted to the Board at this meeting, which form is hereby approved.

13. **Continuing Disclosure Agreement.** The Chairman of the Board, the County Administrator and such other officer or officers of the County as either may designate are hereby authorized and directed to execute a Continuing Disclosure Agreement, as set forth in Appendix D to the Bond Sale Agreement, setting forth the reports and notices to be filed by the County and containing such covenants as may be necessary in order to show compliance with the provisions of the Securities and Exchange Commission Rule 15c2-12, under the Securities Exchange Act of 1934, as amended, and directed to make all filings required by Section 3 of the Bond Sale Agreement should the County be determined by VPSA to be a MOP (as defined in the Bond Sale Agreement).

14. **Refunding.** The Board hereby acknowledges that VPSA may issue refunding bonds to refund any bonds previously issued by VPSA, including the VPSA Bonds issued to purchase the Local School Bond, and that the purpose of such refunding bonds would be to enable VPSA to pass on annual debt service savings to the local issuers, including the County. Each of the Delegates is authorized to execute and deliver to VPSA such allonge to the Local School Bond, revised debt service schedule, IRS Form 8038-G or such other documents reasonably deemed necessary by VPSA and VPSA's bond counsel to be necessary to reflect and facilitate the refunding of the Local School Bond and the allocation of the annual debt service savings to the

County by VPSA. The Clerk to the Board of Supervisors is authorized to affix the County's seal on any such documents and attest or countersign the same.

15. **Filing of Resolution.** The appropriate officers or agents of the County are hereby authorized and directed to cause a certified copy of this Resolution to be filed with the Circuit Court of the County.

16. **Election to Proceed under Public Finance Act.** In accordance with Section 15.2-2601 of the Virginia Code, the Board elects to issue the Local School Bond pursuant to the provisions of the Public Finance Act of 1991, Chapter 26 of Title 15.2 of the Virginia Code.

17. **Further Actions.** The members of the Board, the County Administrator and all officers, employees and agents of the County are hereby authorized to take such action and to execute and deliver on behalf of the County such other agreements, instruments, certificates and documents as they or any one of them may consider necessary or desirable in connection with the issuance and sale of the Local School Bond and otherwise in furtherance of this Resolution and any such action previously taken is hereby ratified and confirmed.

18. **Effective Date.** This Resolution shall take effect immediately.

\* \* \*

**CERTIFICATE**

The undersigned Clerk of the Board of Supervisors (the "Board") of the County of Fluvanna, Virginia (the "County") hereby certifies that:

1. A meeting of the Board was duly called and held on September 15, 2021 (the "Meeting").

2. Attached hereto is a true, correct and complete copy of a resolution (the "Resolution") of the Board entitled "**RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$4,000,000 GENERAL OBLIGATION SCHOOL BONDS OF THE COUNTY OF FLUVANNA VIRGINIA, SERIES 2021, TO BE SOLD TO THE VIRGINIA PUBLIC SCHOOL AUTHORITY AND PROVIDING FOR THE FORM AND DETAILS THEREOF**" as recorded in full in the minutes of the Meeting and duly adopted by a majority of the members of the Board present and voting during the Meeting.

3. A summary of the members of the Board present or absent at the Meeting, and the recorded vote with respect to the Resolution, is set forth below:

<u>Member Name</u>	<u>Voting</u>				
	<u>Present</u>	<u>Absent</u>	<u>Yes</u>	<u>No</u>	<u>Abstaining</u>
Mike Sheridan, Chairperson	_____	_____	_____	_____	_____
Tony O'Brien, Vice Chairman	_____	_____	_____	_____	_____
Mozell H. Booker	_____	_____	_____	_____	_____
Patricia B. Eager	_____	_____	_____	_____	_____
Donald W. Weaver	_____	_____	_____	_____	_____

4. The Resolution has not been repealed, revoked, rescinded or amended, and is in full force and effect on the date hereof.

Dated: September \_\_, 2021

**WITNESS** my signature and the seal of the Board of Supervisors of Fluvanna County, Virginia this \_\_ day of September, 2021.

\_\_\_\_\_  
Clerk, Board of Supervisors of the County  
of Fluvanna, Virginia

[SEAL]

**EXHIBIT A**  
**(FORM OF TEMPORARY BOND)**

NO. TR-1

\$ \_\_\_\_\_

**UNITED STATES OF AMERICA**  
**COMMONWEALTH OF VIRGINIA**  
**COUNTY OF FLUVANNA**  
**General Obligation School Bond**  
**Series 2021**

**Dated Date: October \_\_ [16 days prior to issuance], 2021 Issue Date: November [9], 2021**

The **COUNTY OF FLUVANNA, VIRGINIA** (the "County"), for value received, hereby acknowledges itself indebted and promises to pay to the **VIRGINIA PUBLIC SCHOOL AUTHORITY** ("VPSA") the principal amount of \_\_\_\_\_ DOLLARS (\$\_\_\_\_\_), in annual installments in the amounts set forth on Schedule I attached hereto payable on July 15, 2022 and annually on July 15 thereafter to and including July 15, 2042 (each a "Principal Payment Date"), together with interest from the dated date of this Bond on the unpaid installments, payable semi-annually on January 15 and July 15 of each year, commencing on July 15, 2022 (each an "Interest Payment Date"; together with any Principal Payment Date, a "Payment Date"), at the rates per annum set forth on Schedule I attached hereto, subject to prepayment or redemption as hereinafter provided. Principal of and interest and premium, if any, on this Bond are payable in lawful money of the United States of America.

For as long as VPSA is the registered owner of this Bond, Regions Bank, as bond registrar (the "Bond Registrar"), shall make all payments of the principal of and interest and premium, if any, on this Bond, without the presentation or surrender hereof, to VPSA, in immediately available funds at or before 11:00 a.m. on the applicable Payment Date or date fixed for



prepayment or redemption. If a Payment Date or date fixed for prepayment or redemption is not a business day for banks in the Commonwealth of Virginia or for the Commonwealth of Virginia, then the payment of the principal of and interest and premium, if any, on this Bond shall be made in immediately available funds at or before 11:00 a.m. on the business day next succeeding the scheduled Payment Date or date fixed for prepayment or redemption. Upon receipt by the registered owner of this Bond of said payments of principal, premium, if any, and interest, written acknowledgment of the receipt thereof shall be given promptly to the Bond Registrar, and the County shall be fully discharged of its obligation on this Bond to the extent of the payment so made. Upon final payment, this Bond shall be surrendered to the Bond Registrar for cancellation.

The full faith and credit of the County are irrevocably pledged for the payment of the principal of and the premium, if any, and interest on this Bond. The resolution adopted by the Board of Supervisors authorizing the issuance of this Bond provides, and Section 15.2-2624, Code of Virginia 1950, as amended (the "Virginia Code"), requires, that there shall be levied and collected an annual tax upon all taxable property in the County subject to local taxation sufficient to provide for the payment of the principal of and interest and premium, if any, on this Bond as the same shall become due which tax shall be without limitation as to rate or amount and shall be in addition to all other taxes authorized to be levied in the County to the extent other funds of the County are not lawfully available and appropriated for such purpose.

This Bond is duly authorized and issued in compliance with and pursuant to the Constitution and laws of the Commonwealth of Virginia, including the Public Finance Act of 1991, Chapter 26, Title 15.2 of the Virginia Code, and resolutions duly adopted by the Board of

Supervisors of the County and the School Board of the County to provide funds for capital projects for school purposes.

This Bond may be exchanged without cost, on twenty (20) days written notice from the VPSA, at the office of the Bond Registrar on one or more occasions for one or more temporary bonds or definitive bonds in marketable form and, in any case, in fully registered form, in denominations of \$5,000 and whole multiples thereof, and having an equal aggregate principal amount, having principal installments or maturities and bearing interest at rates corresponding to the maturities of and the interest rates on the installments of principal of this Bond then unpaid. This Bond is registered in the name of the VPSA on the books of the County kept by the Bond Registrar, and the transfer of this Bond may be effected by the registered owner of this Bond only upon due execution of an assignment by such registered owner. Upon receipt of such assignment and the surrender of this Bond, the Bond Registrar shall exchange this Bond for definitive bonds as hereinabove provided, such definitive bonds to be registered on such registration books in the name of the assignee or assignees named in such assignment.

The principal installments of this Bond coming due on or before July 15, 2031 and the definitive bonds for which this Bond may be exchanged that mature on or before July 15, 2031, are not subject to prepayment or redemption prior to their stated maturities. The principal installments of this Bond coming due on or after July 15, 2032, and the definitive bonds for which this Bond may be exchanged that mature on or after July 15, 2032, are subject to prepayment or redemption at the option of the County prior to their stated maturities in whole or in part, on any date on or after July 15, 2031, upon payment of the prepayment or redemption prices (expressed as percentages of principal installments to be prepaid or the principal

amount of this Bond to be redeemed) set forth below plus accrued interest to the date set for prepayment or redemption:

<u>Dates</u>	<u>Prices</u>
July 15, 2031 through July 14, 2032	101%
July 15, 2032 through July 14, 2033	100½
July 15, 2033 and thereafter	100

Provided, however, that the principal installments on this Bond shall not be subject to prepayment or redemption prior to their stated maturities as described above without the prior written consent of VPSA or other registered owner of this Bond. Notice of any such prepayment or redemption shall be given by the Bond Registrar to VPSA or other registered owner by registered mail not more than ninety (90) and not less than sixty (60) days before the date fixed for prepayment or redemption.

If VPSA refunds its bonds issued in part to purchase this Bond in the future and such refunding causes this Bond to be deemed refunded, the prepayment or redemption of this Bond will be subject to VPSA approval and subject to similar prepayment or redemption provisions as set forth above that correspond to the call period of the VPSA bonds issued in part to refund this Bond.

All acts, conditions and things required by the Constitution and laws of the Commonwealth of Virginia to happen, exist or be performed precedent to and in the issuance of this Bond have happened, exist and have been performed in due time, form and manner as so required, and this Bond, together with all other indebtedness of the County, is within every debt and other limit prescribed by the Constitution and laws of the Commonwealth of Virginia.

**IN WITNESS WHEREOF**, the Board of Supervisors of the County of Fluvanna has caused this Bond to be issued in the name of the County of Fluvanna, Virginia, to be signed by its Chairman or Vice-Chairman, its seal to be affixed hereto and attested by the signature of its Clerk or any of its Deputy Clerks, and this Bond to be dated October \_\_ [16 days prior to the closing date], 2021.

**COUNTY OF FLUVANNA, VIRGINIA**

(SEAL)

ATTEST:

\_\_\_\_\_  
Clerk, Board of Supervisors of the  
County of Fluvanna, Virginia

\_\_\_\_\_  
Chairman, Board of Supervisors of the  
County of Fluvanna, Virginia

**ASSIGNMENT**

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(PLEASE PRINT OR TYPEWRITE NAME AND ADDRESS, INCLUDING ZIP CODE, OF ASSIGNEE)

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE: \_\_\_\_\_

the within Bond and irrevocably constitutes and appoints

\_\_\_\_\_ attorney to exchange said Bond for definitive bonds in lieu of which this Bond is issued and to register the transfer of such definitive bonds on the books kept for registration thereof, with full power of substitution in the premises.

Date: \_\_\_\_\_

\_\_\_\_\_  
Registered Owner

Signature Guaranteed:

\_\_\_\_\_  
(NOTICE: Signature(s) must be guaranteed by an "eligible guarantor institution" meeting the requirements of the Bond Registrar which requirements will include Membership or participation in STAMP or such other "signature guarantee program" as may be determined by the Bond Registrar in addition to, or in substitution for, STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

(NOTICE: The signature above must correspond with the name of the Registered Owner as it appears on the front of this Bond in every particular, without alteration or change.)



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

**TAB E**

<b>MEETING DATE:</b>	September 15, 2021				
<b>AGENDA TITLE:</b>	Community Investment Collaborative (CIC) Loan Fund Update				
<b>MOTION(s):</b>	N/A				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Stephen Davis, President, Community Investment Collaborative (CIC)				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	This presentation is to update the BOS on the 2012 restricted donation to the Community Investment Collaborative. The BOS donated \$45,000 to provide education and capital to Fluvanna small business entrepreneurs who have difficulty accessing funding from traditional sources.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	December 19, 2012 the BOS approved a restricted donation of \$45,000 .				
<b>ENCLOSURES:</b>	Fluvanna Loan Fund Report – July 2021				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X







To: Bryan Rothamel , Fluvanna County  
 From: Stephen Davis, Community Investment Collaborative  
 Date: July 22, 2021  
 Subj: **Quarterly Report - Fluvanna Loan Fund and Fluvanna Recovery Loans**

The following report summarizes the activity for the Fluvanna Microloan Fund established by Fluvanna County at the Community Investment Collaborative. The original fund of \$45,000 was established in 2013 to make loans to Fluvanna businesses who had completed the CIC workshop. In 2019, the requirements were updated to allow for Fluvanna businesses who had not completed the workshop, but had 6 months of operational history. In 2020, Fluvanna County authorized use of the funds for use to support businesses impacted by the COVID-19 pandemic, or Fluvanna Recovery loans.

### Regular Loans

6 loan applications were completed  
 3 loans were approved for \$18,000

### Fluvanna Recovery Loans (2020-2021)

6 loan applications were completed  
 6 loans were approved for \$46,500

### Repayment Activity

- 2 loans have been fully repaid (\$8,000)
- 1 loan defaulted and was discharged in 2015 (\$4,292)
- 6 loans are current in their repayments (\$38,569). 1 of those loans requested lower payments during COVID-19 and was granted flexibility, but has made consistent payments.

### Current Funds Availability:

As of July 20, 2021

	<u>Regular Loans</u>	<u>Recovery Loans</u>	<u>Total Loans</u>
Original Balance			\$45,000
Loans Made	\$18,000	\$46,500	\$64,500
Principal Repaid	\$10,475	\$7,931	\$18,406

Loan Losses	\$4,292	\$0	\$4,292	BOS2021-09-15 p.74/170
Fees Charged to Fund	\$600	\$0	\$600	
Outstanding Loans' Balance	\$2,525	\$38,569	\$41,094	
Funds Available			-\$986**	

If all borrowers make payments on schedule, we anticipate \$3,360 in principal payments between now and the end of 2021.

\*\*The fund shows a negative balance as two loans were recently made to deplete the fund. CIC general funds are covering the balance for two months until new payments are received.

**Next steps**

Even though the Fluvanna loan fund is depleted, CIC still has funds available for lending to Fluvanna County businesses through other sources. We will let you know if that were to change in the future. And as payments are made on the loan, we'll have capital again to relend.

I will provide updates on the fund quarterly. Please let me know if there is additional information that would be valuable for you to have. If you have questions, please don't hesitate to contact me at 434-227-5679 or [stephen@cicville.org](mailto:stephen@cicville.org).

Thank you for your partnership in this program.

Sincerely,



Stephen Davis

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

TAB F

<b>MEETING DATE:</b>	September 15, 2021				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors September 1, 2021 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, September 1, 2021, be adopted.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Draft Minutes for September 1, 2021.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Fluvanna County Library, 214 Commons Blvd.  
Palmyra, VA 22963  
September 1, 2021  
Regular Meeting 4:00pm**

**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  
William Turner, Deputy County Attorney  
Caitlin Solis, Clerk for the Board of Supervisors

\*Due to health concerns, Mr. Dahl is attending the meeting virtually/by telephone

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

At 4:03pm Chair Sheridan called to order the Regular Meeting of September 1, 2021. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**3 - ADOPTION OF AGENDA**

<b>MOTION:</b>	Accept the Agenda, for the September 1, 2021 Regular Meeting of the Board of Supervisors.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**4 - COUNTY ADMINISTRATOR’S REPORT**

Mr. Dahl reported on the following topics:

Announcements and Updates - New Employees

- Kortasha Wilkins, Communications Officer, E-911, Started August 30th
- Owen Peterson, Communications Officer, E-911 , Started August 30th
- Devin Maxey, Communications Officer, E-911 , Started August 30th

Spotlight on Business

Spire Collective

- Named to the prestigious Inc. 5,000 fastest growing private companies for 2021!
- Spire Collective is the parent company for ecommerce companies StoreYourBoard.com and TealTriangle.com.
- StoreYourBoard.com provides storage products for recreational goods.
- TealTriangle.com will also be a direct-to-consumer website, slated to launch this month!
- Located in Starlite Business Park in ZXR.

SPEED BUMPS AT PLEASANT GROVE PARK

- Parks and Recreation staff installed 4 sets of speed bumps at the park on Tuesday, August 31.
- The speed bumps are to slow drivers down going to and from the pole barn area past the PG House, Farm Museum, and outdoor restrooms.

FREE COVID-19 TESTING

- WHERE: Fluvanna County Health Department Parking Lot- 132 Main St, Palmyra, VA 22963
- WHEN: Wednesdays evenings - 5:00pm to 7:00pm
- WHO: appointments and walk-ups available for anyone age 2 or older
- For more information or to schedule a time to be tested, please call BRHD Hotline (434) 972-6261

FREE COVID-19 VACCINATIONS

- BRHD Fluvanna County Walk-in Vaccination Clinic – Wednesdays – Masks are REQUIRED to enter the Health Department
  - WHERE: Fluvanna County Health Department - 132 Main St, Palmyra, VA 22963
  - WHEN: 9:30am to 11:30am and 1:30pm to 3:30pm - both appointments and walk-ups available
- For more information, please call BRHD Hotline (434) 972-6261
- A Shot on the Spot – Sunday, September 12, 2021 during Fall Into the Village, Palmyra Outdoor Art Market. 132 Main Street, Palmyra – Health Department Parking Lot
- BlueRidgeHD.org for complete listing of Vaccination Clinics in the region

Next BOS Meetings:

Day	Date	Time	Purpose	Location
Wed	Sep 15	7:00 PM	Regular Meeting	Performing Arts Center
Wed	Oct 6	4:00 PM	Regular Meeting	Performing Arts Center
Wed	Oct 20	7:00PM	Regular Meeting	Performing Arts Center

**SPECIAL PRESENTATION**

2021 VACO Achievement Award presented to the Fluvanna County Library – Jeremy Bennet, VACO Director of Intergovernmental Affairs

- Mr. Bennet congratulated Fluvanna County on Behalf of VACO and presented the Board of Supervisors and Cyndi Hoffman, Library Director, with a plaque commemorating innovative programming, continuing services to the public during COVID-19 shutdown.

**5 - PUBLIC COMMENTS #1**

At 4:20pm 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 4:20pm.

**6 - PUBLIC HEARING**

None.

**7 - ACTION MATTERS**

FUSD Morris and Omohundro Well Rehabilitation Contract – Cyndi Toler, Purchasing Officer

- Per citing by the Virginia Department of Health, there are certain items the County is required to do to improve the FUSD waterworks system. Taking these items into account, the county issued an IFB for the rehabilitation of the Omohundro and Morris wells.
- Morris Plant/Well Remediation
  - Well Rehabilitation & Yield and Drawdown Testing - \$27,286.00
  - Rehabilitate Greensand filters - \$63,024.00
  - Re-pipe Well House and Pump Replacement - \$61,093.00
- Omohundro Plant/Well Remediation
  - Well Rehabilitation & Yield and Drawdown Testing - \$29,218.00
  - Rehabilitate Greensand filters - \$49,502.00
  - Replace Pitless Unit & Force Main to Well House - \$60,127.00
- The County received one bid for the work from Syndor Hydro. Syndor Hydro has been routinely working on the FUSD system for many years and is very familiar with both wells and what the requirements are.
- Per the American Rescue Plan Act (ARPA) and the Interim Final Rule § 35.6 Eligible uses.
  - (e)To Make Necessary Investments in Infrastructure. A recipient may use funds to make investments in:
    - (1)Clean Water State Revolving Fund and Drinking Water State Revolving Fund investments. Projects or activities of the type that would be eligible under section 603(c) of the Federal Water Pollution Control Act (33 U.S.C. 1383(c)) or section 1452 of the Safe Drinking Water Act (42 U.S.C. 300j-12);
- Funding options for this project include the American Rescue Plan Act funds or the project could be partially funded from the Fork Union Sanitary District fund balance.
  - FUSD unaudited Fund Balance as of 6/30/21 - \$164,087

<b>MOTION:</b>	Approve funding for the FUSD Morris and Omohundro Well Rehabilitation project as follows: A budget transfer of \$290,250 from the FY22 American Rescue Plan Act Contingency line to the FY22 American Rescue Plan Act Contract Services line.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>	Second	Motion			
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

<b>MOTION:</b>	Approve the Contract between Fluvanna County and Sydnor Hydro, Inc. for the Fork Union Sanitary District Morris and Omohundro Well Rehabilitation in the amount of \$290,250.00, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>	Motion	Second			
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

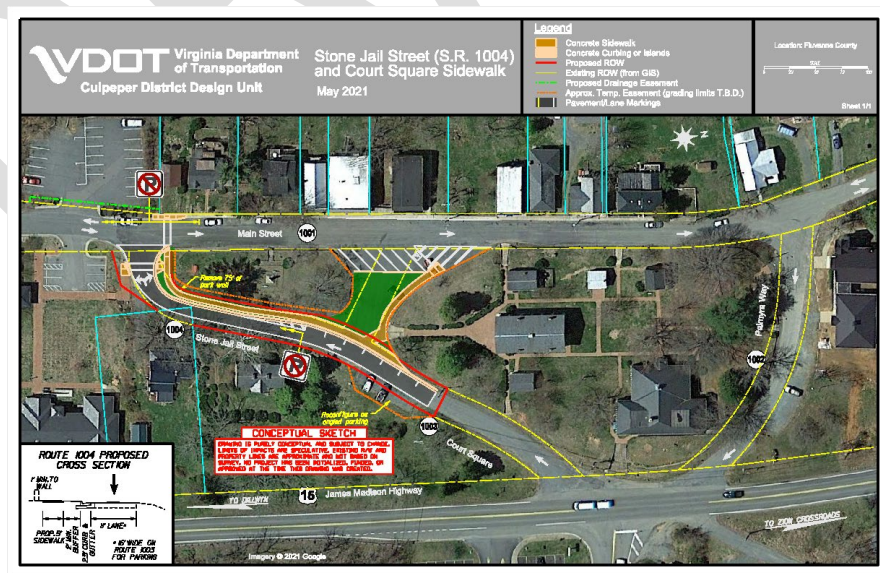
**Resolution for Transportation Alternatives Program (TAP) Grant – Douglas Miles, Community Development Director**

**Background**

- The Transportation Alternatives Program (TAP) is intended to help grant fund community based projects such as sidewalks and road improvements for cultural and historical aspects in a community.
- Fluvanna County is making this TAP Grant Application mainly to strengthen our local economy and to encourage small business growth and development along Main Street for our businesses.
- The Palmyra Village Streetscape Project is a part of the Board’s current Strategic Initiatives Program as C7 and there has been community volunteer work completed there over the years.

**VDOT TAP Grant Funding Program**

- Fluvanna County’s TAP Grant request for VDOT funding is to be able to construct concrete sidewalks and related concrete curbing along Stone Jail Street, remove Court Square (road) that bisects the lawn area, and provide properly marked and much needed Angled and Parallel parking spaces as the one-way road system is completed.
- Fluvanna County qualifies for the VDOT TAP funding and this is work that is rather expensive up front and it may realize some cost savings during the life of the Main Street – Palmyra Streetscape Project work that would begin on Stone Jail Street and would create Court Square.



**TAP Grant Funding – 20% Match By The County**

- The Board of Supervisors 20% match would be required, which is currently \$268,600 with the total VDOT estimated project cost of \$1,343,000 for the proposed work and it could be less than that.

PROPOSED ESTIMATE				PROPOSED SCHEDULE	
Phase	Base	%	Total	Phase (Task)	Target Date
PE	\$450,000	5%	\$472,500	PE Start (12)	12/1/2022
RW/UT	\$110,000	15%	\$126,500	RW Start (52)	4/9/2025
CN (CEI)	\$465,000	25%	\$744,000	CN Start (80)	9/26/2025
CN (Cont)		35%		CN End (91)	2/10/2026
<b>Total 2021 Estimate (Uninflated)</b>			<b>\$1,343,000</b>		

VDOT TAP Grant Benchmark Dates

- July 1, 2021 – Fluvanna Planning submitted Preliminary TAP Grant
- August 4, 2021 – Board Discussion for the 20% Matching Funds
- September 1st or 15th, 2021 – BOS Resolution for our TAP Grant
- October 1, 2021 – Fluvanna Planning submits a VDOT TAP Grant
- 2022 TAP Grant Funds Awarded – Fluvanna Planning may request VDOT funds for Main Street – Phase II and Main Street – Phase III

<b>MOTION:</b>	Adopt the resolution entitled “Resolution Supporting The Submission Of A Transportation Alternative Program (TAP) Grant VDOT Funding Request” for the Phase 1 Palmyra Village Streetscape project along Stone Jail Street (SR 1004) and Court Square in Palmyra, VA, with an estimated County 20% match of \$268,600 if the grant is approved.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>	Second		Motion		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

Advertisement of a Public Hearing for the Issuance of Virginia Public School Authority Series 2021 Bonds – Eric Dahl, County Administrator

VPSA Series 2021 Bonds

- The Board of Supervisors approved in the FY22 Budget issuing \$3,771,000 debt to fund School CIP projects.
- The VPSA pooled financing program likely offers the lowest cost of funds and most efficient process for financing the school improvements.
- VPSA also allows some customization of principal payments, so we could request that no principal payments be due until FY2025 to take advantage of the drop off in County’s debt service that year.
- The VPSA application was submitted by August 30 for the VPSA Fall Pool (funds available in November).
- VPSA allows for any bond amounts to be changed/lowered by October 4, 2021.
- Any final adjustments to amounts would need to be considered after the Public Hearing at the September, 15 2021 meeting.

Funding Breakdown:

Project	Description	FY22 Budget	VPSA Application
<b>Carysbrook Elem School - HVAC</b>	HVAC Replacement	\$1,500,000	\$2,530,000
<b>Abrams Academy - School Renovation</b>	Building Renovation	\$1,250,000	\$200,000
<b>School Buses</b>	10 Buses	\$1,021,000	\$1,025,000
		<b>\$3,771,000</b>	<b>\$3,755,000</b>

<b>MOTION:</b>	Ratify the advertisement of a Notice of Public Hearing to be held on September 15, 2021, for the purpose of financing not to exceed \$4,000,000 VPSA bonds for (1) certain capital improvements for its public school system, including without limitation (a) renovations to Abrams Academy, and (b) HVAC replacement and related improvements to Carysbrook Elementary School, and (2) the acquisition of up to ten (10) school buses, and to pay costs of issuance of the Bonds.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

FY22 CIP – Fire and Rescue Additional Funding Request – Eric Dahl, County Administrator  
Fire and Rescue Additional Funding Request



- In an email sent to the Board on August 9, 2021 and again discussed at the August 18, 2021 BOS Meeting, John Lye, Chair of the Fire and Rescue Association requested additional funding for the apparatus requested in the FY22 CIP, due to the price increases since the funding was originally approved.
- Price increases are directly due to raw material price increases and manufacturing price increases, both of which are attributed to Covid-19 related issues.

The FRA would like to revise the prices on all of these pieces of apparatus, as follows:

- Engine 20 (approved for \$710,000) - Current price \$755,000
- Tanker 10 (approved for \$484,000) - Current price \$495,000
- Attack 20 (approved for \$200,000) - Current price \$239,000
- Ambulance 554 (not approved for FY22) - Current price \$100,000
- Car-1 (approved for \$71,000) - Current price \$74,500
- Tower Ladder 53 (requested \$1,600,000, approved for \$1,300,000) - Current price \$1,670,000 - the FRA is requesting an additional \$370,000 in funding for the Tower Ladder to combat the original \$300,000 underfunding, as well as a \$70,000 price increase that has occurred in the interim between the budget process and obtaining funding.
- GRANTING THIS ADDITIONAL FUNDING REQUEST WILL INCREASE ESTIMATED ANNUAL DEBT SERVICE ABOUT \$55K.

<b>MOTION:</b>	approve additional FY22 Fire and Rescue CIP debt issuance funding for the following apparatus:				
	<ul style="list-style-type: none"> <li>• Engine 20: Additional \$45,000</li> <li>• Tanker 10: Additional \$11,000</li> <li>• Attack 20: Additional \$39,000</li> <li>• Ambulance 554: Additional \$4,000</li> <li>• Car-1: Additional \$3,500</li> <li>• Tower Ladder 53: Additional \$370,000</li> </ul> For a total additional funding of \$472,500				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>	Second		Motion		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**7A – BOARDS AND COMMISSIONS**

<b>MOTION:</b>	Approve the following Board, Commission, or Committee appointment(s)/reappointment(s) with terms as presented:				
<b>BOARD/COMMISSION/COMMITTEE</b>	<b>APPOINTEES</b>	<b>APPT/REAPPT</b>	<b>BEGINS TERM</b>	<b>ENDS TERM</b>	
Agricultural-Forestal District Advisory Council – Land Use Position	Overton McGehee	Appoint	09/04/2021	06/30/2025	
<b>MEMBER:</b>	<b>Mrs. Booker</b>	<b>Mrs. Eager</b>	<b>Mr. O’Brien</b>	<b>Mr. Sheridan</b>	<b>Mr. Weaver</b>
<b>ACTION:</b>		Second	Motion		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**8 - PRESENTATIONS**

*VDOT Quarterly Updates* – Bethel Kefyalew, Operations Engineer, & Alan Saunders, VDOT Residency Administrator

Ms. Kefyalew gave a brief overview of VDOT activity during the last quarter including, SMART Scale projects, additional road projects, resurfacing projects, and traffic engineering projects.

- Mrs. Eager mentioned a constituent concerned with loud cement trucks traveling late at night on rte. 250
- Mr. Sheridan spoke of a 15mph sign on rte. 659 and asked for the speed limit to be reassessed and a stop sign-warning sign that needs to be replaced.
- Mr. O’Brien asked for rumble strips to be installed on North Boston Rd. by the Riverside Gate, due to high traffic speeds and a blind curve, to alert drivers of the intersection

*Thomas Jefferson Planning District 2022 Draft Legislative Agenda* – Dominique Lavorata, Planner I Legislative Aide, TJPDC

Ms. Lavorata gave a brief overview of the 2022 Draft Legislative Agenda containing Support for Recovering Communities, Budgets and Funding, and Broadband.

- Mr. Sheridan mentioned a shortage of bus drivers throughout the commonwealth and asked for bus driver jobs be made a priority and be added to the SOQ positions to be eligible to receive funding.

*ARPA Uses Presentation* – Cyndi Toler, Purchasing Officer and Tori Melton, Management Analyst  
Fluvanna County Allocation

- Fluvanna County will receive \$5,296,878.00
- Funds will arrive in two tranches ½ following enactment and ½ 12 months following receipt of first payment.
- The County received the first tranche of funds on June 10, 2021 in the amount of \$2,648,439.00
- Allocation has a spending deadline of December 31, 2024; unexpended funds must be returned to Treasury.

What Can we Spend ARPA Funds On?

- First, what can we NOT Spend ARPA Funds on...
  - Very clearly stated in the ARPA narrative
    - Contributions to rain-day funds, financial reserves, or similar funds
    - Tax cuts
    - Any payment of interest or principal on outstanding debt instruments
    - Fees or issuance costs for new debt
    - A settlement, judgment, consent decree or judicially confirmed debt
    - General infrastructure spending outside of water, sewer and broadband investments
    - General economic development or workforce development activities, unless they directly address negative economic impacts of the public health emergency
- ARPA Funds can be spent on the following 5 categories
  - Supporting the public health response
  - Addressing the negative economic impacts caused by COVID
  - Replacing lost revenue
  - Providing premium pay for essential workers
  - Water and sewer infrastructure, and Broadband
- Support public health response:
  - Fund COVID-19 mitigation efforts, medical expenses, behavioral health care and certain county public health, public safety, human services and other related staff
    - Some examples of mitigation efforts include PPE, Vaccination programs, Enforcement of public health orders, and investments in public facilities to address COVID-19 concerns.
- Address negative economic impacts:
  - Respond to economic harms to workers, families, small businesses, impacted industries and rehiring of public sector workers (including county staff)
    - Under this section, the general focus of investments must be to address an economic harm resulting from or exacerbated by the COVID-19 public health emergency.
- Replace public sector revenue loss:
  - Use funds to provide government services to the extent of the reduction in revenue experienced during the pandemic – this provision does not apply to Fluvanna as we did not have a NET loss in revenue
- Premium pay for essential workers:
  - Offer additional compensation, up to \$13 per hour in additional wages, to those – both county employees and other essential workers in the community – who have faced and continue to face the greatest health risks due to their service.
- Water, sewer and broadband infrastructure:
  - Make necessary investments to improve access to clean drinking water, invest in wastewater and storm water infrastructure and provide unserved or underserved locations with new or expanded broadband access
    - Municipalities can use this funding to build or upgrade water facilities such as replacing lead service lines.
    - Can be used to manage storm water or wastewater treatment infrastructure.
    - The only eligible projects are projects that are eligible for Clean Water State Revolving Fund and Drinking Water State Revolving Fund.
    - Supply broadband to areas without minimally acceptable broadband speeds
- Per the Interim Final Rule issued by the Treasury in regard to Public Health and Economic Impacts:
  - to assess whether a program or service is included in this category of eligible uses, a recipient should consider whether and how the use would respond to the COVID–19 public health emergency. Assessing whether a program or service “responds to” the COVID–19 public health emergency requires the recipient to, first, identify a need or negative impact of the COVID–19 public health emergency and, second, identify how the program, service, or other intervention addresses the identified need or impact. While the COVID–19 public health emergency affected many aspects of American life, eligible uses under this category must be in response to the disease itself or the harmful consequences of the economic disruptions resulting from or exacerbated by the COVID–19 public health emergency.

ELIGIBLE EXPENSE EXAMPLES

- PREVENT AND MITIGATE COVID-19

- Vaccination programs, including staffing, equipment, supplies, facilities and administrative expenses
- Testing, monitoring and contact tracing
- Supporting isolation and quarantine
- Paid sick and paid family and medical leave to public employees related to COVID-19 compliance
- Public health surveillance and data system enhancement
  - Case monitoring
  - Vaccination uptake tracking
- Enforcing public health orders
- Emergency medical response expenses, including emergency medical transportation, related to COVID-19
- Communication efforts related to COVID-19 vaccination programs and public health orders
- Purchase PPE and disinfection of public areas and other facilities
- IMPROVING THE DESIGN AND EXECUTION OF HEALTH AND PUBLIC HEALTH PROGRAMS
  - Funding efforts to improve programs addressing the COVID-19 public health emergency through planning and analysis, which includes, but is not limited to:
    - Targeted consumer outreach
    - Improvements to data or technology infrastructure
    - Impact evaluation
    - Data analysis
- ADDRESS DISPARITIES IN PUBLIC HEALTH OUTCOMES
  - In recognition of the disproportionate impacts of the COVID-19 pandemic on health outcomes in low-income and Native American communities and the importance of mitigating these effects, the Interim Final Rule identifies a broader range of services and programs that will be presumed to be responding to the public health emergency when provided in these communities.
- Premium Pay
  - Recovery Funds may be used to provide premium pay to eligible county workers performing essential work during the COVID-19 public health emergency or to provide grants to third-party employers within the county to compensate those eligible workers who perform essential work.
  - To ensure that premium pay is targeted to workers that faced or face heightened risks due to the character of their work, the Interim Final Rule defines essential work as work involving regular in-person interactions or regular physical handling of items that were also handled by others.
  - Premium pay means an amount up to \$13 per hour in addition to wages the worker otherwise receives and in an aggregate amount not to exceed \$25,000 per eligible worker
- PAYROLL EXPENSES FOR PUBLIC HEALTH & PUBLIC SAFETY EMPLOYEES
  - for county public safety, public health, health care, human services and similar employees to the extent that their services are devoted to mitigating or responding to the COVID-19 public health emergency
  - Support the payroll and covered benefits for the portion of the EMPLOYEE’S TIME THAT IS DEDICATED TO RESPONDING TO THE COVID-19 PUBLIC HEALTH EMERGENCY

**9 - CONSENT AGENDA**

The following items were approved under the Consent Agenda for September 1, 2021:

- *Minutes of August 18, 2021* – Caitlin Solis, Clerk to the Board
- *Raymond James Contract Extension* – Cyndi Toler, Purchasing Officer
- *FY21 Aid to Localities Funding – Fire Department* – Tori Melton, Management Analyst
- *CRMF - Courts Building Water Lines* – Dale Critzer, Assistant Director of Public Works
- *CRMF - Pleasant Grove House HVAC Replacement* – Dale Critzer, Assistant Director of Public Works

<b>MOTION:</b>	Approve the consent agenda, for the September 1, 2021 Board of Supervisors meeting.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>			Second		Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**10 - UNFINISHED BUSINESS**

None.

**11 - NEW BUSINESS**

None

**12 - PUBLIC COMMENTS #2**

At 5:46pm, Chair Sheridan opened the second round of Public Comments. With no one wishing to speak, Chair Sheridan closed the second round of Public Comments at 5:46pm.

**13 - CLOSED MEETING**

<b>MOTION:</b>	At 5:46pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.7, & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Litigation, and Legal Matters.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

<b>MOTION:</b>	At 6:26pm, 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."				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**14 - ADJOURN**

<b>MOTION:</b>	Adjourn the regular meeting of Wednesday, September 1, 2021 at 6:27pm.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>			Second		Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

ATTEST:

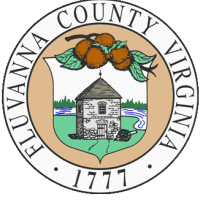
FLUVANNA COUNTY BOARD OF SUPERVISORS

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 Caitlin Solis  
 Clerk to the Board

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 John M. Sheridan  
 Chair



**BOARD OF SUPERVISORS**  
 County of Fluvanna  
 Palmyra, Virginia  
**RESOLUTION No. 19-2021**

**RESOLUTION SUPPORTING THE SUBMISSION OF A TRANSPORTATION  
 ALTERNATIVE PROGRAM (TAP) GRANT VDOT FUNDING REQUEST**

At a regular monthly meeting of the Fluvanna County Board of Supervisors held at 4:00 p.m. on Wednesday, September 1, 2021 in Palmyra, Virginia, the following action was taken:

**WHEREAS**, for the FY2023 application period this Board approved the following project for submission:

Stone Jail Street (SR 1004) and Court Square Sidewalk in Palmyra, VA

**WHEREAS**, proposed improvements will be a benefit to the county in the areas of public safety, traffic flow, and economic development; and

**WHEREAS**, this project, if approved, will be funded by the Virginia Department of Transportation; and

**WHEREAS**, a resolution of support from the Fluvanna County Board of Supervisors is recommended for application.

**NOW, THEREFORE, BE IT RESOLVED** that this Board hereby supports the Transportation Alternatives Program (TAP) application as submitted by Planning and GIS staff for the above mentioned VDOT project.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 1st day of September 2021, by the following vote:

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

Adopted this 1st day of September, 2021

by the Fluvanna County Board of Supervisors

ATTEST:

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John M. Sheridan, Chairman

Fluvanna County Board of Supervisors



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

**TAB G**

<b>MEETING DATE:</b>	September 15, 2021				
<b>AGENDA TITLE:</b>	Priority Dispatch System Contract				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors to Ratify the Contract between Fluvanna County and Medical Priority Consultants, Inc to Priority Dispatch System totaling \$88,905. plus 4 additional years of licenses and maintenance.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Cyndi Toler, Purchasing Officer				
<b>PRESENTER(S):</b>	Cyndi Toler, Purchasing Officer				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• On August 18, 2021 the Board approved a contract between the County and Medical Priority consultants.</li> <li>• Since the Board approved the contract, the contractor asked for some changes to the contract wording</li> <li>• Due to the mandated January deadline to have this implemented, the County Administrator approved these changes so the project could move forward.</li> <li>• The contract was fully executed pending the Boards ratification on September 1, 2021</li> <li>• A redline version of the contract portion is attached as reference to the changes.</li> <li>• Also, on August 18, the presentation on the additional years of maintenance. It was presented as 5 years of maintenance at \$7,500 per year, this is incorrect. As the contract states it will be included for year one at no additional charge, Years 2-3 will be billed at \$7,500 and years 4-5 will be billed at \$7,975.</li> </ul>				
<b>FISCAL IMPACT:</b>	Budgeted				
<b>POLICY IMPACT:</b>	compliance with both TCPD and EMD mandates				
<b>LEGISLATIVE HISTORY:</b>	Virginia code section 56-484.16:1 Virginia code section 56-484.16:1				
<b>ENCLOSURES:</b>	Redline Contract				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>	<b>X</b>	<b>X</b>		





This **Priority Dispatch System Contract** (the "Contract") dated the \_\_\_\_\_ day of \_\_\_\_\_, 2021 is between **Medical Priority Consultants, Inc.**, doing business as Priority Dispatch, ("Contractor"), a Utah corporation authorized to transact business in Virginia; and **Fluvanna County** and the **Fluvanna County Sheriff's Office** (together the "County"), a political subdivision of the Commonwealth of Virginia, sets forth the terms and conditions for Contractor's provision of those Products and Services as set forth in this Contract to County.

Whereas, Montgomery County's New River Valley Emergency Communications Regional Authority entered into that Contractor Number 17-30 with Contractor dated July 5, 2017 (together with the "Contract Documents" attached thereto as exhibits the "**Cooperative Agreement**") which Cooperative Agreement is attached hereto as **Exhibit 1** and incorporated herein as a material part of this Contract;

Whereas, the Contractor certifies that (i) such Cooperative Agreement was subject to automatic annual renewals and the Contractor certifies such Cooperative Agreement has been so renewed through July 9, 2022; and (ii) the Cooperative Agreement, as attached hereto as **Exhibit 1**, is in full force and effect and has not been modified by the parties thereto;

Whereas, Montgomery County, Virginia, issued a Request for Proposal # 17-30 (the "**RFP**") for Emergency Dispatch Program for New River Valley Emergency Communications Regional Authority dated February 1, 2017, together with all written modifications thereof (being "Exhibit C" to the Cooperative Agreement) which Contractor certifies was a cooperative agreement pursuant to Virginia Code Section 2.2-4304;

Whereas, Contractor submitted the Contractor's Proposal dated March 1, 2017 (the "**Proposal**") (being "Exhibit D" to the Cooperative Agreement);

Whereas, the RFP was supplemented by that Letter dated April 6, 2017 issued by Montgomery County, Virginia and Contractor's response dated April 28, 2017 (the "**Letter Agreements**") (being "Exhibit E" to the Cooperative Agreement);

Whereas, the "Client License and Service Agreement for Priority Dispatch Systems" is attached to the Cooperative Agreement as "Exhibit F";

Whereas, the Cooperative Agreement shall be defined herein to mean and to include the Cooperative Agreement and all exhibits and documents incorporated by reference into the same;

Whereas, the County is a political subdivision of the Commonwealth of Virginia and may cooperatively procure products and services from the Cooperative Agreement pursuant to Virginia Code Section 2.2-4304;

Whereas, the County wishes to buy certain equipment from the Cooperative Agreement including the equipment and services listed in the following quote: (i) Quote Number Q-57022 dated July 30, 2021 (the "**Quote**") prepared for Fluvanna County; except as otherwise set forth herein. The Quote is attached hereto as **Exhibit 2** and incorporated herein as a material part of this Contract except as specifically modified hereby. The following qualifications and modifications apply to the Quote:

1. Those items described as:

- a. “Remote AQUA Software Training – FP, Per person cost for eight hours of AQUA software, training completed in a virtual, instructor-led environment”, Quantity 2, total cost \$398.00;
- b. “Remote ProQA & AQUA Reports Training, Per person cost for four hours of training for administrators, managers and supervisors on the configuration and customization options in ProQA and AQUA, completed in a virtual, instructor-led environment”, Quantity 4, total cost \$596.00; and
- c. “Remote System Administration Training, Per person cost for training for center management detailing program configuration and customization options, completed in a virtual, instructor-led environment”, Quantity 2, total cost \$398.00;

(a, b, and c above are together referred to herein as the “Small Procurement Items”) are not products offered under the Cooperative Agreement, but the Small Procurement Items are being purchased by the County under this Contract as a modification and small procurement;

2. Those items described as:
  - a. “Annual Maintenance Year 2”, cost \$7,500.00;
  - b. “Annual Maintenance Year 3”, cost \$7,500.00;
  - c. “Annual Maintenance Year 4”, cost \$7,975.00; and
  - d. “Annual Maintenance Year 5”, cost \$7,975.00;

are collectively referred to herein as “**Additional Maintenance Services**”. Notwithstanding the foregoing, the County is purchasing only one (1) year of maintenance related services for the “System” (as defined below) as set forth in the Quote, subject to four (4) annual renewals for the Additional Maintenance Services which renewal shall be automatic. The County may notify the Contractor at any time prior to each annual renewal of its intent not to renew;

3. The maintenance services for year one and the Additional Maintenance Services (together referred to herein as the “**Maintenance Services**”) are not services specifically offered under the Cooperative Procurement. However, the products and services being purchased under the Cooperative Agreement and the Small Procurement Items can be maintained, serviced and repaired only with proprietary parts, software, and/or services offered only by the Contractor as specifically set forth in that letter dated April 9, 2020 (the “**Sole Source Letter**”) from the Contractor attached hereto as **Exhibit 3** and incorporated herein as a material part of this Contract. For those reasons set forth in that Sole Source Letter and consistent with Virginia Code 2.2-4303(E), the County has determined that there is only one source practicably available for those Maintenance Services, and therefore a contract may be negotiated and awarded to the Contractor without competitive sealed bidding or competitive negotiation. The County has relied on the recitations and certification made by the Contractor in the Sole Source Letter in purchasing the Maintenance Services from the Contractor; and
4. All of the services, equipment, products, supplies, labor, warranties and other items described in the Quote subject to the modifications and qualifications set forth *supra* in 1-3 above and as otherwise specifically set forth in this Contract are

collectively referred to as the “**Desired Products and Services**”. The equipment, items, tangible property, hardware, software, products and similar materials being a part of the Desired Products and Services are referred to as the “**System**”;

Whereas, the Contractor agrees that the pricing on the Quote is in all respects consistent with or lower than the pricing offered under the Cooperative Agreement except the parties agree that (i) the Small Procurement Items are not offered under the Cooperative Agreement and are being purchased as a small procurement and modification; and (ii) the Maintenance Services are not offered under the Cooperative Agreement and are being purchased by the County as a sole source procurement as described supra;

Whereas, the County wishes to purchase those Desired Products and Services and implement the System; and

Whereas, the Contractor wishes to provide the Desired Products and Services and certain related training, manuals, installation, equipment, warranties, work, and other related services necessary to implement the System (collectively referred as the “Products and Services”) to County;

NOW THEREFORE, the parties hereby agree as follows:

1. **RECITATIONS AND WARRANTIES.** The foregoing recitations and definitions are incorporated herein by reference as material terms of the Contract between the County and Contractor. The Products and Services are purchased as a combination cooperative, sole source, and small procurement and the County has relied on statements of Contractor that the Contractor is the sole provider of the Maintenance Services for the System. Contractor agrees to provide all Products and Services in strict conformance to the Cooperative Agreement requirements and this Contract. **Contractor agrees to complete and attach the forms attached hereto which are a material part hereof.**
2. **PRODUCTS AND SERVICES.** Contractor will sell to County all those Products and Services and perform related labor, installation, warranties, maintenance, work, items and functions. The Contractor in providing the Products and Services must comply with the following requirements:
  - a. All Products and Services will be provided in strict conformance to this Contract, the Cooperative Agreement, all Applicable Law and the County’s General Terms, Conditions and Instructions to Bidders and Contractor’s (the “County’s General Terms”) attached hereto as **Exhibit 4** and incorporated herein as a material part hereof. “Applicable Law” as used herein means all applicable federal, Commonwealth of Virginia and local laws, ordinances, rules and regulations or similar standards in any way related to performance of the Contract. For purposes of this Contract, the County’s General Terms are hereby modified as follows:
    - i. At the end of Section 36 of the County’s General terms, the following is added to the end of the first sentence: “exclusive of Contractor’s intellectual property.”

ii. Section 54 of the County's General Terms shall be replaced with the following:

*54. INDEMNIFICATION: Contractor agrees to indemnify, defend and hold harmless the County and their officers, agents, and employees from any claims, damages and actions of any kind or nature, whether at law or in equity, arising from or caused by the negligence of the Contractor, including its employees, officers, subcontractors, and/or representatives. For the sake of clarification, it is understood that the Contractor does not guarantee, nor indemnify, nor shall Contractor hold any party harmless to any use or reliance upon the dispatch protocols or licensed products provided to Contractor from the County under this Contract. Nothing contained in this Contract shall be deemed a waiver of the County's sovereign immunity.*

iii. Section 61, subpart (a) of the County's General Terms is hereby replaced with the following language: "(a) Contractor shall defend, protect, and hold harmless the County, its officers, agents, and employees against all suit of law or in equity resulting from or relating to patent, secret process, and copyright infringement (as determined by a court of competent jurisdiction) with respect to Contractor's any of the Products and Services provided under the terms of the contract; provided that (i) the County provides written notice of the alleged infringement to contractor within a reasonable time after County has actual knowledge thereof; (ii) the County gives Contractor the right to defend the claim; (iii) the County provides Contractor with available information and reasonable cooperation relating to the claim; (iv) the County does not compromise or settle such claim without Contractor's prior written approval; (v) the infringement is not caused by, or the result of, any improper or unauthorized action by the County (including its officers, agents or employees) or by any PSAP (including its officers, agents or employees); and (vi) the County and the applicable PSAP have exercised reasonable diligence in following any of Contractor's written instructions for use of the then-current version of Contractor's Products and Services, if such infringement would not have occurred with the use of the then-current versions."

iv. Except as specifically modified hereby, the County's General Terms are ratified and excepted by the parties. The modifications to the County's General Terms set forth above are not intended and shall not modify the provision of any of provisions of this Contract nor any provision of any other exhibit hereto.

- b. In addition to other requirements under this Contract, the Products and Services must meet or exceed: (i) all specifications, requirements, and capabilities identified for the Products and Services in the Cooperative Agreement, including without limitation the RFP, the Proposal, and the other "Contract Documents" being exhibits to the Cooperative Agreement or incorporated therein by reference (ii) all ~~specifications, features and guarantees for the Products and Services in this Contract and the Quote;~~

features and guarantees for the Products and Services in this Contract and the Quote;

and (iii) requirements of Applicable law, safety standards, and applicable industry standards. The Contractor agrees that the COVID-19 pandemic nor any state of emergency related thereto shall be a force majeure event under this Contract.

- c. The Contractor understands the Products and Services are supplementing and/or replacing equipment which is integral to the County's Fire and Safety program, and agrees to install the Products and Services in such a way as to provide a seamless integration of the Products and Services with any existing equipment, if applicable, and to work with the County to coordinate installation, training and related services. The Contractor understands and acknowledges that the County must have functional equipment at all times, that there can be no down-times, and shall ~~insure~~ensure that all Products and Services are working, fully functionally and training has taken place. The Contractor agrees to take all steps necessary to integrate the Products and Services with the existing equipment as applicable and other equipment of the County-; subject to the cooperation of third-party service providers, if applicable. The Contractor will schedule the installation and related activities of the Products and Services at a time convenient for the County in advance. The Contractor understands and acknowledges that the Products and Services are integral to the operation and success of the County's Fire & Safety System. Any third party costs relating to the integration of Contractor's Products and Services and the County's CAD system or CRM, or the like, software shall be the responsibility of the County. The integration of Contractor's Products and Services and County's CAD system must be inspected, tested, and certified by Contractor before taking live calls. Notwithstanding the foregoing, all costs of the Contractor, including its subcontractors, relating to the Products and Services, are included in the compensation as set forth in Section 6, and any modification of the Contract, and specifically any modification of contract price, shall only be made by written agreement of both parties.
- d. Any applicable manufacturer's warranties or other warranties shall be assigned and delivered to the County upon delivery of the Products and Services. This shall be in addition to all other warranties of any kind required under this Contract or any exhibit hereto.

**3. LOCATION FOR SERVICES:** Delivery of Products shall be to the following address: Fluvanna County Sheriff's Office, 160 Commons Boulevard, Palmyra, VA 22963. Training shall occur at locations designated by the County after delivery of the products and equipment being a part of the Products and Services. The Contractor must coordinate with the County on convenient training, maintenance, service and delivery times.

**4. CONTACT INFORMATION:**

Fluvanna County:

Fluvanna County, Attn: Ms. Cyndi Toler, 132 Main Street Palmyra, VA 22963, telephone: (434) 591-1937 (billing and service and product inquiries)

Fluvanna County, Attn: Mr. Eric Dahl, County Administrator, 132 Main Street  
Palmyra, VA 22963, telephone: (434) 591-1910 (contract inquiries)

With a Copy to: Fluvanna County Attorney, 414 E. Jefferson  
Street, Charlottesville, VA 22902 (contract inquiries)

Fluvanna County Sheriff's Office:

Fluvanna County Sheriff, Attn: Eric Hess, 160 Commons Blvd, Palmyra, VA  
22963

Contractor:

Medical Priority Consultants, 110 Regent Street, Suite 500, Salt Lake City, UT 84111 (all inquiries)

Any notices under this Contract shall be sent to all four County contacts above. Any required or permitted notices hereunder must be given in writing at the address of each party set forth above, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier.

5. **PERFORMANCE:** The System and all Products and Services relating thereto shall be installed, provided, and delivered in strict conformance to this Contract to the County's satisfaction on or before December 31, 2021; time being of the essence. Any warranties on the Products and Services and any Maintenance Services shall begin on the "Acceptance Date", as defined in Section 6 below. The parties shall acknowledge the Acceptance Date in writing. All applicable warranties, promises and covenants relating to the Products and Services provided for hereunder and any manufacturer's warranties benefiting the County shall continue according to the terms thereof and shall survive any earlier termination of this Contract. The Maintenance Services shall begin on the Acceptance Date and continue for one full calendar year, thereafter the Maintenance Services shall renew automatically for four (4) additional one (1) year terms unless and until the County elects not to renew by sending its notice of intent not to renew to the Contractor at any time prior to the start of a renewal year.
6. **COMPENSATION:** Consistent with the Quote, the Contractor shall be paid the following flat fees:
  - a. For all of the Products and Services EXCEPT the Additional Maintenance Services: a flat fee of EIGHTY-EIGHT THOUSAND NINE HUNDRED FIVE AND NO/100 DOLLARS (\$88,905.00);
  - b. Only if renewed, Additional Maintenance Services for year 2: an annual fee of SEVEN THOUSAND FIVE HUNDRED and NO/100 DOLLARS (\$7,500.00) total covering all products and equipment being a part of the System;

- c. Only if renewed, Additional Maintenance Services for year 3: an annual fee of SEVEN THOUSAND FIVE HUNDRED and NO/100 DOLLARS (\$7,500.00) total covering all products and equipment being a part of the System;
- d. Only if renewed, Additional Maintenance Services for year 4: an annual fee of SEVEN THOUSAND NINE HUNDRED SEVENTY-FIVE and NO/100 DOLLARS (\$7,975.00) total covering all products and equipment being a part of the System; and
- e. Only if renewed, Additional Maintenance Services for year 2: an annual fee of SEVEN THOUSAND NINE HUNDRED SEVENTY-FIVE and NO/100 DOLLARS (\$7,975.00) total covering all products and equipment being a part of the System.

Payment and Invoice terms are governed by the County's General Terms, but in no event will the Contractor be paid before the Acceptance Date (as defined below). Notwithstanding the foregoing, annual fees for the Maintenance Services shall be paid



annually in advance upon proper invoice to the County for that annual one (1) year of Maintenance Services only. Maintenance Services, or partial Maintenance Services, for any partial year shall be prorated and the County shall only pay for the portion of such Maintenance Services actually received up to termination of the Contract by its terms or any earlier termination permitted under this Contract. In the event the County has prepaid for such Maintenance Services, the Contractor shall have thirty (30) days from the date of termination of this Contract to issue a credit to the County for the appropriate prorated fees. Additionally, if there is a period where some or all of the Maintenance Services are not performed, or not fully performed, hereunder, then the County shall not pay fees for any period where such Maintenance Services, or portion thereof, were not performed; and in such event the Contractor shall issue a credit to the County for the reasonable prorated portion of the fees for such period. Any additional Products or Services must be purchased only under a written amendment of this Contract signed by authorized representatives of both parties. Invoices should be directed to Fluvanna County. The date that all equipment and products being a part of the System and related Products and Services are installed, operational and in compliance with this Contract and proper training and instruction has been provided to the County so that the County may make use of the products and equipment to their full potential to the ~~set~~reasonable satisfaction of the County is the “Acceptance Date”.

7. **EXHIBITS AND RESOLVING CONFLICTS.** The rights and duties of the County and Contractor under this Contract are set out herein and in Exhibit 1 through 4 (the “Exhibits”) attached hereto. Whenever possible, the terms of the above Contract and the Exhibits shall be read together and where there are similar provisions each shall apply, however in the event of a direct conflict, the order of control shall be this Contract, the County’s General Terms, the Cooperative Agreement, the Quote, and the Sole Source Letter. In other words, (i) the Contract shall control over the exhibits in the event of a direct conflict; (ii) the County’s General Terms shall control over the Cooperative Agreement, the Quote, and the Sole Source Letter; and (iii) so forth.
8. **MISCELLANEOUS.** The headings of the sections of this Contract are inserted for convenience only and do not alter or amend the provisions hereof. A word importing the

masculine or neuter gender only may extend and be applied to females and to corporations as well as males, and vice versa. A word importing the singular number only may extend and be applied to several persons or things as well as to one person or thing; and a word importing the plural number only may extend and be applied to one person or thing, as well as to several persons or things. This contract may be executed in multiple counterparts each of which shall be deemed an original and together which shall constitute the Contract. This Contract may be executed in duplicate originals, any of which shall be equally authentic.

**[SIGNATURE PAGE TO FOLLOW.]**

Witness the following duly authorized signatures and seals:

Medical Priority Consultants, Inc.,  
doing business as Priority Dispatch

Fluvanna County

By: David M. Steinbach (SEAL)

By: \_\_\_\_\_ (SEAL)

Printed: David M. Steinbach

Printed: \_\_\_\_\_

Title: CFO

Title: \_\_\_\_\_

Date: August 27, 2021

Date: \_\_\_\_\_

Fluvanna County Sheriff's Office

By: \_\_\_\_\_ (SEAL)

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to Form: \_\_\_\_\_  
Fluvanna County Attorney



**MEMORANDUM****TAB H**

**Date:** September 15, 2021  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** **Accounts Payable Report for July 2021**

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


<b>CATEGORY</b>	<b>AMOUNT</b>
General	\$2,112,090.26
Capital Improvements	\$83,904.60
Debt Service	\$5,571,905.66
Sewer	\$3,059.37
Fork Union Sanitary District	\$10,002.62
Zion Crossroads Water & Sewer	\$48,330.93
<b>TOTAL AP EXPENDITURES</b>	<b>\$7,829,293.44</b>
Payroll	\$923,769.20
<b>TOTAL</b>	<b>\$8,753,062.64</b>


**MOTION**

I move the Accounts Payable and Payroll be ratified for July 2022 in the amount of **\$8,753,062.64**

Encl:  
AP Report



A	D	E	F	G	I	J	K	L	M	N
1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>							
2	<b>Accounts Payable List</b>		<b>To Date: 7/31/2021</b>							
3										
5	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
6	<b>Fund # - 100 GENERAL FUND</b>									
7	<b>GENERAL FUND</b>									
8	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 061121	87438	6/11/2021	7/9/2021	247.32			
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 062521	87785	6/25/2021	7/9/2021	247.36			
10	TAXING AUTHORITY CONSULTING	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 061121	87440	6/11/2021	7/9/2021	225.83			
11	VACORP	CLEARING ACCOUNT-	Payroll Run 2 - Warrant 061421	87525	6/14/2021	7/9/2021	12.22			
12	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 061121	87439	6/11/2021	7/9/2021	579.34			
13	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 062521	87786	6/25/2021	7/9/2021	610.64			
14								<b>Total:</b>	<b>\$1,922.71</b>	
15										
16	<b>REAL ESTATE TAXES</b>									
17	CORELOGIC CENTRALIZED REFUNDS	R E 2021 - 1ST	RE 2021 17-20-30	88402	7/21/2021	7/23/2021	1,531.53			
18	RICHARD DANILA	R E 2021 - 1ST	RE 2021 53-12-4	88401	7/21/2021	7/23/2021	56.84			
19	WYLIE, SALLY C	R E 2021 - 1ST	RE 2021 53-11-26	88078	7/6/2021	7/9/2021	1,581.48			
20								<b>Total:</b>	<b>\$3,169.85</b>	
21										
22	<b>OTHER LOCAL TAXES</b>									
23	FISHER, JACQUELYN	ADMIN FEE VEHICLE LICENSE	PP 2021 6492	88403	7/21/2021	7/23/2021	47.29			
24	GORDON, JOSHUA THOMAS	ADMIN FEE VEHICLE LICENSE	PP 2021 25394	88404	7/21/2021	7/23/2021	114.77			
25	ORLANDO,JUSTIN	ADMIN FEE VEHICLE LICENSE	PP 2021 2020	88405	7/21/2021	7/23/2021	78.00			
26								<b>Total:</b>	<b>\$240.06</b>	
27										
28	<b>BOARD OF SUPERVISORS</b>									
29	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	8.41			
30	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	258.60			
31	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	78.91			
32	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	79.04			
33	FLUVANNA REVIEW	ADVERTISING	AD OFF-DUTY DEPUTY AD/AD PUBLIC	221F25-9	6/24/2021	7/2/2021	270.38			
34	FLUVANNA REVIEW	ADVERTISING	OFF-DUTY DEPUTY AD/PERKINS AND	2021F26-16	7/1/2021	7/9/2021	270.38			
35	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE REPL VOL 3A	26109174	6/28/2021	7/9/2021	73.94			
36	VACORP	PUBLIC OFFICIALS LIABILITY	VA-FL-032-22 7/1/21 TO 7/1/22	8000	7/1/2021	7/9/2021	5,982.00			
37	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	21.90			
38	VEPGA	DUES OR ASSOCIATION	FY2022 ASSESSMENT	1216	5/18/2021	7/9/2021	179.00			
39	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	121.30			
40	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	122.12			
41								<b>Total:</b>	<b>\$7,465.98</b>	
42										
43	<b>COUNTY ADMINISTRATOR</b>									
44	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	249.15			
45	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021	223.00			
46	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654	6/18/2021	7/9/2021	97.63			
47	RECTOR & VISITORS OF THE	DUES OR ASSOCIATION	ANNUAL MEMBERSHIP 7/1/21-6/30/22	48603	7/1/2021	7/2/2021	1,000.00			
48	SCENARIO LEARNING LLC	CONVENTION AND	SLSPT-VECTOR LMS & TRAINING	INV28949	7/6/2021	7/9/2021	487.50			
49	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8062766853	7/3/2021	7/16/2021	247.66			

A	D	E	F	G	I	J	K	L	M	N
1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>							
2	<b>Accounts Payable List</b>		<b>To Date: 7/31/2021</b>							
3										
50	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	182.98			
51	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	40.52			
52	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	40.51			
53	VIRGINIA ASSOCIATION OF COUNTIES	DUES OR ASSOCIATION	21-22 COUNTY DUES-\$,21 PER RESIDENT	IVC0605754	6/15/2021	7/2/2021	5,678.00			
54	VLGMA	DUES OR ASSOCIATION	MEMBERSHIP REGISTRATION	071521	7/15/2021	7/23/2021	200.00			
55	VLGMA	DUES OR ASSOCIATION	VIRGINIA LOCAL GOVT MANG ANNUAL	072921	7/29/2021	7/29/2021	303.19			
56								<b>Total:</b>	<b>\$8,750.14</b>	
57										
58	<b>COUNTY ATTORNEY</b>									
59	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL GENERAL, REAL EST, PROC, SPECIAL	07012021	7/1/2021	7/23/2021	10,000.00			
60	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL PROCUREMENT/ FUSD	07012021-1	7/1/2021	7/23/2021	2,201.00			
61	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL GENERAL, REAL EST, PROC, SPECIAL	07012021	7/1/2021	7/23/2021	2,687.50			
62	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	LEGAL GENERAL, REAL EST, PROC, SPECIAL	07012021	7/1/2021	7/23/2021	1,772.39			
63	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL GENERAL, REAL EST, PROC, SPECIAL	07012021	7/1/2021	7/23/2021	1,665.50			
64	SHAWN SMITH, ATTORNEY AT LAW	COUNTY ATTY LEGAL- REAL	ADMIN, RESEARCH, FILE REVIEW AND ETC	24	1/22/2021	7/9/2021	1,275.00			
65								<b>Total:</b>	<b>\$19,601.39</b>	
66										
67	<b>COMMISSIONER OF THE REVENUE</b>									
68	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	14.00			
69	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	78.47			
70	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	83.44			
71	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	147.41			
72	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	547.54			
73	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	682.60			
74	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	13.68			
75	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	51.03			
76	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	95.00			
77	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	42.43			
78	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	52.91			
79	JAMES RIVER SOLUTIONS	VEHICLE FUEL	JUNE 2021 FUEL USUAGE	070121	7/1/2021	7/16/2021	17.54			
80	PRICE DIGEST	PROFESSIONAL SERVICES	ABOS MARINE BLUE BOOK ONLINE (ABOSX)	070121	7/1/2021	7/9/2021	241.95			
81	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	OFFICE SUPPLIES	8062766853	7/3/2021	7/16/2021	254.99			
82	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8062766853	7/3/2021	7/16/2021	346.40			
83	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	CAMRA UP ANNUAL RENEWAL FEE	9668	5/31/2021	7/9/2021	5,200.00			
84	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MEMBERSHIP FEE	9689	6/30/2021	7/16/2021	300.00			
85	V.A.L.E.C.O.	DUES OR ASSOCIATION	DUES FOR FY2022	07152021	7/1/2021	7/23/2021	75.00			
86	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	222.11			
87	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	40.52			
88	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	40.51			
89								<b>Total:</b>	<b>\$8,547.53</b>	
90										
91	<b>BOARD OF EQUALIZATION</b>									
92	FLUVANNA REVIEW	ADVERTISING	COUNTY RATE, ASSESSMENTS AD	2021F26-15	7/1/2021	7/9/2021	135.19			
93								<b>Total:</b>	<b>\$135.19</b>	
94										



A	D	E	F	G	I	J	K	L	M	N
1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>							
2	<b>Accounts Payable List</b>		<b>To Date: 7/31/2021</b>							
3										
95	<b>TREASURER</b>									
96	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	POSTAGE INK	1KCQ-HLTL-GYQM	6/29/2021	7/2/2021	37.99			
97	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TONER CARTRIDGE	13CC-RTTF-TGTD	7/18/2021	7/23/2021	215.85			
98	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING/TRAVEL TIME & MILEAGE COST	01-1570	5/5/2021	7/2/2021	372.50			
99	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING/TRAVE TIME & MILEAGE COST	01-1540	4/28/2021	7/2/2021	510.00			
100	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING/TRAVEL TIME & MILEAGE COST	01-1543	4/29/2021	7/2/2021	537.50			
101	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021	125.00			
102	MECHUMS RIVER SECURITY	LEASE/RENT	QUARTERLY MONITORING	29414	7/1/2021	7/16/2021	75.00			
103	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909009818795	7/7/2021	7/23/2021	1,200.00			
104	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	250.43			
105	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	40.52			
106	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	40.51			
107	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	CHARGES	202115100272	5/30/2021	7/23/2021	80.00			
108								<b>Total:</b>	<b>\$3,485.30</b>	
109										
110	<b>INFORMATION TECHNOLOGY</b>									
111	AMAZON CAPITAL SERVICES	ADP SUPPLIES	AMPCOM 24 PORTS	17V6-VWN9-TM9D	7/4/2021	7/9/2021	29.90			
112	AMAZON CAPITAL SERVICES	ADP SUPPLIES	DATA JACK	1HWV-6WVM-DC9D	7/14/2021	7/16/2021	107.98			
113	AMAZON CAPITAL SERVICES	ADP SUPPLIES	TP-LINK AV1000 STARTER KIT	1QM9-HLJ7-P4QK	7/17/2021	7/23/2021	42.99			
114	AMAZON CAPITAL SERVICES	ADP SUPPLIES	SUPPLIES	11KF-9X3N-HV1X	7/23/2021	7/29/2021	170.07			
115	ATLANTIC UNION BANK	LEASE/RENT	SAFE DEPOSIT BOX RENT	310000212	7/16/2021	7/29/2021	125.00			
116	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	19.00			
117	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	21.17			
118	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	45.00			
119	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	52.99			
120	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	154.15			
121	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	456.00			
122	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	150.00			
123	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021	57.00			
124	CDW GOVERNMENT, INC.	ADP SERVICES	WEB SEC	G284633	6/30/2021	7/9/2021	3,610.80			
125	CITRIX SYSTEMS INC	ADP SERVICES	SHAREFILE SERVICE UNLIMITED	440000192388	6/13/2021	7/9/2021	2,025.00			
126	DELL MARKETING, L.P.	EDP EQUIPMENT	PRO SUPPORT PLUS	10497453047	6/21/2021	7/2/2021	1,931.50			
127	FIREFLY	PROFESSIONAL SERVICES	SERVICE CHARGES	11068 070121	7/1/2021	7/9/2021	4,500.00			
128	FIREFLY	TELECOMMUNICATIONS	SERVICE CHARGES	11068 070121	7/1/2021	7/9/2021	2,246.70			
129	MUNICIPAL CODE CORPORATION	ADP SERVICES	ANNUAL WEBSITE HOSTING MAINT	00360075	6/14/2021	7/9/2021	7,600.00			
130	PROGENT CORPORATION	PROFESSIONAL SERVICES	REMOTE	146789	6/30/2021	7/16/2021	70.00			
131	TYLER TECHNOLOGIES	ADP SERVICES	APPLICATION SERVICES	045-340543	6/1/2021	7/9/2021	43,138.34			
132	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	93.20			
133	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	95.80			
134	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	128.24			
135								<b>Total:</b>	<b>\$66,870.83</b>	
136										
137	<b>FINANCE</b>									
138	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021	171.71			
139	IMAGETREND, INC	CONTRACT SERVICES	JUNE 2021	129612	6/30/2021	7/16/2021	1,711.26			



A	D	E	F	G	I	J	K	L	M	N
1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>							
2	<b>Accounts Payable List</b>		<b>To Date: 7/31/2021</b>							
3										
140	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 621	6/18/2021	7/9/2021	226.85			
141	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8062766853	7/3/2021	7/16/2021	133.72			
142	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	218.44			
143	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	40.52			
144	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	40.51			
145								<b>Total:</b>	<b>\$2,543.01</b>	
146										
147	<b>REGISTRAR/ELECTORAL BOARD</b>									
148	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING FIR 3/30/21-4/29/21	095615	5/27/2021	7/2/2021	155.00			
149	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING FOR 4/30/21-5/29/21	096029	6/29/2021	7/2/2021	155.00			
150	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	1.32			
151	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	1.76			
152	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	2.20			
153	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	2.64			
154	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	3.08			
155	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	3.10			
156	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	3.52			
157	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	3.57			
158	DANIEL D. GRAFF	OFFICE SUPPLIES	PRINTER FOR REGISTRARS/REIMBURSEMENT	07312020 1	7/31/2020	7/2/2021	93.72			
159	DANIEL D. GRAFF	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT FOR CANVAS	113020 01	11/30/2020	7/2/2021	124.72			
160	FLUVANNA COUNTY SHERIFF'S	CONTRACT SERVICES	REGISTRARS OFFICE BALLOT BOXES	FCR026	6/21/2021	7/9/2021	800.00			
161	JOYCE PACE	MILEAGE ALLOWANCES	LOCAL TRAVEL MILEAGE FORM	063021	6/30/2021	7/23/2021	184.80			
162	MARIA L. GRAFF	CONTRACT SERVICES	GENERAL ELECTION, TRAINING, & MILEAGE	110320 01	11/3/2020	7/2/2021	240.00			
163	MARIA L. GRAFF	MILEAGE ALLOWANCES	GENERAL ELECTION, TRAINING, & MILEAGE	110320 01	11/3/2020	7/2/2021	12.94			
164	PITNEY BOWES INC	POSTAL SERVICES	MONTHLY CHARGES	1018436727	6/25/2021	7/16/2021	237.98			
165	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	07152021	7/15/2021	7/23/2021	3,000.00			
166	PITNEY BOWES	MILEAGE ALLOWANCES	LEASING CHARGES	3313905714	7/8/2021	7/16/2021	498.75			
167	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	64.15			
168	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	45.52			
169	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	45.51			
170								<b>Total:</b>	<b>\$5,679.28</b>	
171										
172	<b>HUMAN RESOURCES</b>									
173	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	STANDARD STAPLES/PENTEL ENERGEL RTX	1QPR-LPLF-H9JY	7/16/2021	7/23/2021	59.10			
174	ANTHEM EAP	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE PROGRAM JULY	103069	7/1/2021	7/9/2021	25.80			
175	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021	17.17			
176	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021	54.35			
177	SCENARIO LEARNING LLC	CONVENTION AND	SLSPT-VECTOR LMS & TRAINING	INV28949	7/6/2021	7/9/2021	1,000.00			
178	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8062766853	7/3/2021	7/16/2021	82.20			
179	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	54.03			
180								<b>Total:</b>	<b>\$1,292.65</b>	
181										
182	<b>GENERAL DISTRICT COURT</b>									
183	ASSOCIATION OF DISTRICT COURT	MAINTENANCE CONTRACTS	DUES STATEMENT 2021	02092021	2/9/2021	7/2/2021	60.00			
184	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021	134.00			



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1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>							
2	<b>Accounts Payable List</b>		<b>To Date: 7/31/2021</b>							
3										
185									<b>Total:</b>	<b>\$194.00</b>
186										
187	<b>COURT SERVICE UNIT</b>									
188	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE FOR MAY 2021	MAY	6/24/2021	7/2/2021			78.40	
189	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE FOR JUNE 2021 FINAL FOR FY21	JUNE	7/28/2021	7/29/2021			66.64	
190	U.S. POSTAL SERVICE	POSTAL SERVICES	CHECK FOR TWO ROLLS OF FOREVER	06242021	6/24/2021	7/2/2021			110.00	
191									<b>Total:</b>	<b>\$255.04</b>
192										
193	<b>DRUG COURT</b>									
194	OAR JEFFERSON AREA COMM.	DUES OR ASSOCIATION	DRUG COURT SEERVICES APRIL-JUNE	07012021	6/30/2021	7/16/2021			180.00	
195	OAR JEFFERSON AREA COMM.	MILEAGE ALLOWANCES	DRUG COURT SEERVICES APRIL-JUNE	07012021	6/30/2021	7/16/2021			900.45	
196	OAR JEFFERSON AREA COMM.	OFFICE SUPPLIES	DRUG COURT SEERVICES APRIL-JUNE	07012021	6/30/2021	7/16/2021			265.00	
197	OAR JEFFERSON AREA COMM.	OFFICE SUPPLIES	DRUG COURT SEERVICES APRIL-JUNE	07012021	6/30/2021	7/16/2021			1,117.23	
198	OAR JEFFERSON AREA COMM.	PROFESSIONAL SERVICES	DRUG COURT SEERVICES APRIL-JUNE	07012021	6/30/2021	7/16/2021			15,176.62	
199	OAR JEFFERSON AREA COMM.	PROFESSIONAL SERVICES	DRUG COURT SERVICES APRIL-JUNE	070120212	6/30/2021	7/29/2021			2,410.33	
200									<b>Total:</b>	<b>\$20,049.63</b>
201										
202	<b>CLERK OF THE CIRCUIT COURT</b>									
203	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	SHARPIE MARKERS	1VTG-7R7H-MM4G	6/25/2021	7/2/2021			17.19	
204	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	MISC ITEMS	1CQ3-6JQV-YJT9	5/26/2021	7/2/2021			27.88	
205	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021			116.29	
206	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021			217.00	
207	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES PER CONTRACT	55378	7/15/2021	7/23/2021			2,541.67	
208	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3313884099	7/2/2021	7/9/2021			155.79	
209	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8062766853	7/3/2021	7/16/2021			16.00	
210	TREASURER OF VIRGINIA	EDP EQUIPMENT	LENOVO M90T	22-FLUPC-0049	7/15/2021	7/29/2021			610.00	
211	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021			339.22	
212	VCCA	CONVENTION AND	ANNUAL COURT CLERKS ASSOCIATION	070621	7/6/2021	7/9/2021			250.00	
213	VIRGINIA COURT CLERKS'	DUES OR ASSOCIATION	STATEMENT FOR 2021-2022 ANNUAL DUES	070621	7/6/2021	7/9/2021			495.00	
214									<b>Total:</b>	<b>\$4,786.04</b>
215										
216	<b>CIRCUIT COURT JUDGE</b>									
217	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	MISC ITEMS	1CQ3-6JQV-YJT9	5/26/2021	7/2/2021			12.99	
218	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	RKZCT 3PCS	1MTF-G7FK-46MW	7/1/2021	7/9/2021			29.36	
219	BMS DIRECT	POSTAL SERVICES	EQ JURY QUESTIONNAIRE 2022	152402P	7/27/2021	7/29/2021			1,440.00	
220	BRIAN LEE BUTLER	COMPENSATION-GRAND	GRAND JURY SERVICE 6/28/2020	GJ062020-22	6/28/2021	7/2/2021			30.00	
221	CAITLIN GREER SOLIS	COMPENSATION-GRAND	GRAND JURY SERVICE 06/28/2020	GJ062020-66	6/28/2021	7/2/2021			30.00	
222	ERVENNA L ASHNAFI	COMPENSATION-GRAND	GRAND JURY SERVICE 06/28/2020	G-J062020-1	6/28/2021	7/2/2021			30.00	
223	HELEN S SZARMACH	COMPENSATION-GRAND	GRAND JURY SERVICE 06/28/2020	GJ062020-77	6/28/2021	7/2/2021			30.00	
224	JEFFREY A DIVERS	COMPENSATION-GRAND	GRAND JURY SERVICE 06/28/2020	GJ062020-33	6/28/2021	7/2/2021			30.00	
225	JESSE SCOTT RENSCH	COMPENSATION-GRAND	GRAND JURY SERVICE 06/28/2020	GJ062020-44	6/28/2021	7/2/2021			30.00	
226	JAMES V ROSSON, JR	COMPENSATION-GRAND	GRAND JURY SERVICE 06/28/2021	REISSUE	6/28/2021	7/29/2021			30.00	
227									<b>Total:</b>	<b>\$1,692.35</b>
228										
229	<b>COMMONWEALTH ATTY</b>									




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1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>							
2	<b>Accounts Payable List</b>		<b>To Date: 7/31/2021</b>							
3										
230	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	WATER BOTTLES FOR ATTORNEYS	1394-4YHJ-6KCT	7/12/2021	7/16/2021	35.98			
231	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE SUPPLEMENT	3399735001 063021	6/30/2021	7/23/2021	517.46			
232	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	LEXIS NEXIS (JUNE 2021)	3093326440 063021	6/30/2021	7/9/2021	145.00			
233	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	OFFICE SUPPLIES	8062766853	7/3/2021	7/16/2021	17.50			
234	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	OFFICE SUPPLIES	8062766853	7/3/2021	7/16/2021	33.69			
235	TREASURER OF VIRGINIA	DUES OR ASSOCIATION	VA BAR DUES JEFFERY HAISLIP & AMANDA	36332/85988	6/30/2021	7/16/2021	590.00			
236	VACA	CONVENTION AND	VACA 82ND ANNUAL SUMMER CONFERENCE	144405/146255	7/16/2021	7/16/2021	675.00			
237	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	307.10			
238	VALLEY BUSINESS FORMS	OFFICE SUPPLIES	LETTERHEAD AND BUSINESS CARDS	22572	7/26/2021	7/29/2021	248.60			
239	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	26.23			
240	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	40.51			
241								<b>Total:</b>	<b>\$2,637.07</b>	
242										
243	<b>SHERIFF</b>									
244	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BRK PAD	7306119352606	7/12/2021	7/16/2021	84.48			
245	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FIX A FLAT	7306117349037	6/13/2021	7/16/2021	11.04			
246	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	SEAFOAM/OIL STABILIZER	7306117251488	6/21/2021	7/16/2021	22.98			
247	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	24' FLEX/21' FLEX	7306117248958	6/21/2021	7/16/2021	26.78			
248	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FLEX	7306117351558	6/22/2021	7/16/2021	26.78			
249	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	VEHICLE #23	7306118849837	7/7/2021	7/16/2021	36.15			
250	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BRK PAD	7306119052450	7/9/2021	7/16/2021	38.99			
251	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306116325505	6/13/2021	7/16/2021	77.22			
252	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	WIPER BLADE	7306120028600	7/19/2021	7/23/2021	30.80			
253	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER/PRIME GUARD	7306119764155	7/16/2021	7/23/2021	73.95			
254	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BRK PAD FRONTLINE PD	7306120764432	7/26/2021	7/29/2021	325.34			
255	AMERICAN UNIFORM SALES, INC	OFFICE SUPPLIES	5.11 STRULE TDI TROUSERS SEAN	00058504	7/7/2021	7/16/2021	848.00			
256	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	TAC-VEST	00058372	6/18/2021	7/16/2021	116.46			
257	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	SHIRT/TROUSERS/ARMOR SKINS	00058505	7/7/2021	7/16/2021	881.55			
258	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	TAC VEST/SEAN PETERSON	00058529	7/15/2021	7/23/2021	126.26			
259	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	245.82			
260	BANK OF AMERICA	COMMUNITY EDUCATION	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	360.00			
261	BANK OF AMERICA	COMMUNITY EDUCATION	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	922.95			
262	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	75.00			
263	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	135.97			
264	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	139.82			
265	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	223.40			
266	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	596.51			
267	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	21.23			
268	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	22.82			
269	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	34.95			
270	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	52.66			
271	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	56.00			
272	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	57.64			
273	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	60.54			
274	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	77.82			




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1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>							
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3										
275	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		86.28	
276	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		149.36	
277	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		248.52	
278	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT/BALANCE		FCSD070	6/30/2021	7/16/2021		58.00	
279	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES		27033729	7/13/2021	7/23/2021		80.95	
280	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MONTHLY CHARGES		27033729	7/13/2021	7/23/2021		460.25	
281	CENTRAL SHENANDOAH CRIMINAL	CONVENTION AND	MATHING FUNDS/MATCHING FUNDS; 4		2085	4/1/2021	7/16/2021		35,340.00	
282	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES SHERIFF DEPT		309903768 070721	7/7/2021	7/23/2021		167.55	
283	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES SHERIFFS OFFICE		309797542 071621	7/16/2021	7/29/2021		181.19	
284	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	2011 FORD EXPLORER		20162	6/17/2021	7/23/2021		522.74	
285	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	2021 FORD PI UTILITY		20151	6/17/2021	7/23/2021		4,608.36	
286	EAST COAST EMERGENCY VEHICLES	VEHICLES REP & MAINT	DODGE CHARGER UNIT 8		27180	6/29/2021	7/23/2021		75.00	
287	EAST COAST EMERGENCY VEHICLES	VEHICLES REP & MAINT	DODGE CHARGER		27182	6/30/2021	7/23/2021		75.00	
288	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	SINGLE CUT KEY		88322	6/13/2021	7/16/2021		12.00	
289	GALLS, LLC.	POLICE SUPPLIES	DOUBLE MAG POUCH/NICKLE LEG IRONS		018695074	6/28/2021	7/16/2021		68.21	
290	GALLS, LLC.	POLICE SUPPLIES	NAMETAG		018640737	6/21/2021	7/16/2021		16.58	
291	GALLS, LLC.	POLICE SUPPLIES	UNCLE MIKES SENTINEL DUTY GEAR KIT		018609787	6/16/2021	7/16/2021		85.00	
292	GALLS, LLC.	POLICE SUPPLIES	HWI PUNCTURE PRO GLOVE		018537086	6/7/2021	7/16/2021		86.15	
293	GALLS, LLC.	POLICE SUPPLIES	VALSETZ RTS 1.5 WP		018609790	6/16/2021	7/16/2021		112.00	
294	GALLS, LLC.	POLICE SUPPLIES	ATAC 2.0 8IN SHIELD BOOT		018620679	6/17/2021	7/16/2021		123.49	
295	GALLS, LLC.	POLICE SUPPLIES	TAC LITE PANTS/POLO		018620251	6/17/2021	7/16/2021		222.14	
296	GALLS, LLC.	POLICE SUPPLIES	CHAIN BELT/LED/EXPANDABLE BATON		018694242	6/28/2021	7/16/2021		646.04	
297	GALLS, LLC.	UNIFORM/WEARING APPAREL	STRYKE TDU PANT		018730856	7/1/2021	7/16/2021		60.28	
298	GALLS, LLC.	UNIFORM/WEARING APPAREL	5.11 MENS PERFORMANCEE S/S POLO		018721082	6/30/2021	7/16/2021		30.09	
299	GEORGE J PETRONIS ENTERPRISES	POLICE SUPPLIES	9MM 147 AMERICAN EAGLE		45826	6/23/2021	7/23/2021		2,049.90	
300	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	PASSENGER SIDE WIPER BLADE/BULB SEAN		FLU032	6/28/2021	7/16/2021		33.00	
301	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	02 UPSTREAM SENSOR ON BANK 2/SEAN		FLU034	6/30/2021	7/16/2021		134.94	
302	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	2014 DODGE CHARGER PLUG CAM SENSOR		FLU031	6/25/2021	7/16/2021		219.95	
303	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	2014 FORD POLICE INTERCEPOR UTILITY		FLU033	6/17/2021	7/23/2021		1,275.78	
304	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	SEAN PETERSON 2016 DODGE CHARGE		FLU038	7/20/2021	7/29/2021		20.00	
305	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	DAVID 2020 FORD EXPLORER OIL CHANGE		FLU037	7/20/2021	7/29/2021		44.95	
306	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	DEPUTY REED 2018 DODGE CHARGER		FLU036	7/16/2021	7/29/2021		49.95	
307	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	JOSHUA WRIGLEY 2019 DODGE CHARGER		FLU039	7/21/2021	7/29/2021		49.95	
308	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	PATRICK WOOD 2017 FORD EXPLORER		FLU035	7/13/2021	7/29/2021		520.45	
309	IDNETWORKS	MAINTENANCE CONTRACTS	ANNUAL SOFTWARE MAINTENANCE FEE		277779	7/7/2021	7/16/2021		775.00	
310	IDNETWORKS	MAINTENANCE CONTRACTS	ANNUAL HARDWARE MAINTENANCE FEE		277841	7/1/2021	7/16/2021		2,363.00	
311	KEVIN TAYLOR	CONVENTION AND	TRAVEL AND BUSINESS EXPENSE PRE-		07232021	7/23/2021	7/29/2021		213.50	
312	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSRIELD FUEL 6/1/2021-6/15/2021		SQLCD-690565	6/15/2021	7/2/2021		32.59	
313	MEDEXPRESS URGENT CARE	PROFESSIONAL SERVICES	DIANA NEAL		1936672C33908	7/1/2021	7/16/2021		87.00	
314	MSAB INC.	INVESTIGATIVE SERVICES	XRY LOGICAL & PHYSICAL LICENSE		35077	7/15/2021	7/23/2021		3,395.00	
315	NEWEGG BUSINESS INC.	INVESTIGATIVE SERVICES	SEAGATE EXOS		1303386741	7/7/2021	7/16/2021		3,987.92	
316	WILLIAM WHITE	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EXPENSE		071421	7/14/2021	7/16/2021		229.25	
317	WILLIAM WHITE	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EPENSE		07162021	7/16/2021	7/23/2021		119.25	
318	WILLIAM WHITE	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EXPENSE		07222021	7/22/2021	7/29/2021		229.25	
319	PITNEY BOWES	LEASE/RENT	LEASING CHARGES		3313803763	6/25/2021	7/16/2021		171.15	






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320	SHEEHY AUTO STORES	VEHICLES REP & MAINT	2014 FORD UTILITY		062521	6/25/2021	7/16/2021		2,215.00		
321	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER/TIRE ROTATE		1002053	7/7/2021	7/16/2021		40.00		
322	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/STATE INSPECTION		1002054	7/8/2021	7/16/2021		40.00		
323	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER		1002055	7/9/2021	7/16/2021		90.00		
324	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TRAILER STATE INSPECTION		022590	6/22/2021	7/16/2021		20.00		
325	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE DODGE		1002047	6/18/2021	7/16/2021		20.00		
326	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	DODGE 2014 STATE INSPECTION		1002048	6/21/2021	7/16/2021		20.00		
327	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FORD OIL CHANGE		1002049	6/24/2021	7/16/2021		20.00		
328	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/TIRE ROT CHARGER		1002050	6/30/2021	7/16/2021		60.00		
329	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/TIRES/STATE INSPECTION		1002052	7/6/2021	7/16/2021		60.00		
330	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	2011 FORD OIL CHANGE INSPECTION		1002051	6/30/2021	7/23/2021		40.00		
331	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FORD STATE INSPECTION		1002058	7/16/2021	7/23/2021		20.00		
332	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER		1002059	7/19/2021	7/23/2021		20.00		
333	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	DODGE CHARGER/FRONT BRAKE PAD/REAR		1002056	7/12/2021	7/23/2021		140.00		
334	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES		313771602-038	6/26/2021	7/16/2021		2,777.78		
335	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	OFFICE SUPPLIES		8062766853	7/3/2021	7/16/2021		1,313.80		
336	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8062766853	7/3/2021	7/16/2021		50.56		
337	SUSTEEN INC	CONVENTION AND	CERTIFIED MOBILE FORENSIC TRAINING		9844653	7/12/2021	7/23/2021		2,845.00		
338	UPS	POSTAL SERVICES	GROUND SHERIFFS OFFICE		0000Y9X292291	7/17/2021	7/29/2021		45.26		
339	VACORP	LINE OF DUTY	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY		8001	7/1/2021	7/9/2021		4,561.92		
340	VACORP	VEHICLE INSURANCE	VA-FL-032-22 7/1/21 TO 7/1/22		8000	7/1/2021	7/9/2021		30,603.30		
341	VACORP	VOLUNTEER ACCIDENT &	VA-FL-032-22 7/1/21 TO 7/1/22		8000	7/1/2021	7/9/2021		1,000.00		
342	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY		8001	7/1/2021	7/9/2021		40,041.51		
343	VERIZON WIRELESS	TELECOMMUNICATIONS	SHERIFFS OFFICE		9883653643	7/8/2021	7/23/2021		40.01		
344	VIRGINIA SHERIFF'S ASSOCIATION	DUES OR ASSOCIATION	VIRGINIA SHERIFFS ASSOCIATON SHERIFFS		300000576	5/14/2021	7/16/2021		2,343.00		
345	WATCH GUARD	POLICE SUPPLIES	WARRANT/SOFTWARE MAINT		WARINV005285	6/18/2021	7/23/2021		15,095.00		
346									<b>Total:</b>	<b>\$168,849.01</b>	
347											
348	<b>E911</b>										
349	AT&T MOBILITY	TELECOMMUNICATIONS	MONTHLY		287284406274X0626202	6/18/2021	7/16/2021		4.00		
350	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		12.00		
351	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		15.00		
352	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		20.00		
353	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		30.48		
354	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		125.00		
355	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		212.00		
356	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		357.11		
357	BANK OF AMERICA	UNIFORM/WEARING APPAREL	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		941.71		
358	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES		27033729	7/13/2021	7/23/2021		80.95		
359	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES		310214091 61921	6/19/2021	7/16/2021		144.21		
360	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES		310042302 071021	7/10/2021	7/23/2021		2,489.00		
361	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	POINT TO POINT AT ECC SITE		124135	7/1/2021	7/16/2021		5,637.98		
362	COMCAST CORPORATION	TELECOMMUNICATIONS	160 COMMONS BLVD SPC TV		8299600930046933 721	7/3/2021	7/16/2021		105.33		
363	EVERBRIDGE INC	MAINTENANCE CONTRACTS	VITA CONTRACT		M64732	7/20/2021	7/23/2021		8,975.37		
364	MOTOROLA SOLUTIONS, INC.	E911 NEW ROAD SIGNS	SALES ORDERS		070121	7/1/2021	7/16/2021		365,827.56		


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365	MOTOROLA SOLUTIONS, INC.	MAINTENANCE CONTRACTS	SALES ORDERS		060121	6/1/2021	7/16/2021		46,196.51		
366	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	E911 EQUIPMENT		1187057486	6/30/2021	7/23/2021		22,060.33		
367	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVICES		55303	6/30/2021	7/16/2021		1,487.00		
368	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO CLOUD SERVICE/SUPPORT		55309	6/30/2021	7/16/2021		1,168.70		
369	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES		313771602-038	6/26/2021	7/16/2021		579.10		
370	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY		8001	7/1/2021	7/9/2021		493.29		
371									<b>Total:</b>	<b>\$456,962.63</b>	
372											
373	<b>FIRE AND RESCUE SQUAD</b>										
374	VACORP	F&R WORKERS	WORKERS COMPENSATION		79577	6/15/2021	7/9/2021		28,299.00		
375	VACORP	LINE OF DUTY	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY		8001	7/1/2021	7/9/2021		20,782.08		
376	VACORP	VEHICLE INSURANCE	VA-FL-032-22 7/1/21 TO 7/1/22		8000	7/1/2021	7/9/2021		3,102.49		
377	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9882292766	6/19/2021	7/2/2021		560.14		
378	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9884455505	7/19/2021	7/29/2021		560.14		
379	WATKINS INSURANCE	VOLUNTEER ACCIDENT &	2021 ACCIDENT & SICKNESS		162	7/1/2021	7/9/2021		10,940.00		
380									<b>Total:</b>	<b>\$64,243.85</b>	
381											
382	<b>CORRECTION AND DETENTION</b>										
383	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	OPERATIONAL COSTS, FY21/22,1ST QTR		070121F	7/1/2021	7/2/2021		285,102.50		
384	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	BILLING FOR JUVENILE DETENTION CENTER		FY2022-00000004	7/1/2021	7/16/2021		14,720.50		
385	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	MONTH OF AUGUST 2021 FY22		FY2022-00000030	7/16/2021	7/23/2021		14,720.50		
386									<b>Total:</b>	<b>\$314,543.50</b>	
387											
388	<b>BUILDING INSPECTIONS</b>										
389	JAMES RIVER SOLUTIONS	VEHICLE FUEL	JUNE 2021 FUEL USAGE		070121	7/1/2021	7/16/2021		155.30		
390	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		8000909001515654 621	6/18/2021	7/9/2021		54.59		
391	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY		8001	7/1/2021	7/9/2021		2,797.57		
392	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9882292766	6/19/2021	7/2/2021		241.61		
393	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9884455505	7/19/2021	7/29/2021		291.57		
394									<b>Total:</b>	<b>\$3,540.64</b>	
395											
396	<b>EMERGENCY MANAGEMENT</b>										
397	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES		27033729	7/13/2021	7/23/2021		34.12		
398	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	JUNE 2021 EMS STAFFTING		202106030	6/30/2021	7/2/2021		52,615.83		
399	JAMES RIVER SOLUTIONS	VEHICLE FUEL	JUNE 2021 FUEL USAGE		070121	7/1/2021	7/16/2021		51.05		
400	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSFIELD FUELS INVOICE:6/16/21-6/30/21		SQLCD-692961	6/30/2021	7/9/2021		16.15		
401	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY		8001	7/1/2021	7/9/2021		49.16		
402	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9882292766	6/19/2021	7/2/2021		45.52		
403	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9884455505	7/19/2021	7/29/2021		45.51		
404									<b>Total:</b>	<b>\$52,857.34</b>	
405											
406	<b>PUBLIC ANIMAL SHELTER</b>										
407	FLUVANNA SPCA	CONTRACT SERVICES	ANIMAL SHELTERING SERVICES:FY22 1ST		70121	7/1/2021	7/2/2021		84,639.00		
408									<b>Total:</b>	<b>\$84,639.00</b>	
409											

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410	<b>FACILITIES</b>									
411	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FLASHLIGHT/OPEN ARM DOOR CLOSER	1H4F-D7PR-4W34	7/15/2021	7/23/2021	87.56			
412	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	BATTERY	1FYX-RCDF-RDXG	6/30/2021	7/23/2021	22.17			
413	AMERICAN WATER WORKS	DUES OR ASSOCIATION	MEMBERSHIP	03580373	6/24/2021	7/23/2021	361.00			
414	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	9.20			
415	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	112.96			
416	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	38.97			
417	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	291.94			
418	BANK OF AMERICA	MACHINERY AND EQUIPMENT	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	(\$20.69)			
419	BANK OF AMERICA	MACHINERY AND EQUIPMENT	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	409.62			
420	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	7.36			
421	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	10.00			
422	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	17.88			
423	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	25.04			
424	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	HOURS LABOR FOR SERVICE	2641294	7/12/2021	7/16/2021	332.50			
425	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	SOAP AND TOWELS	7648473	6/24/2021	7/2/2021	132.97			
426	CAMPBELL EQUIPMENT, INC.	VEHICLE/POWER EQUIP	MOUNT TIRES ZERO TURN	FCPW074	6/17/2021	7/2/2021	24.00			
427	CENVAR ROOFING	BLDGS EQUIP REP & MAINT	SERVICES	740-6267	6/30/2021	7/23/2021	1,630.00			
428	COLONIALWEBB CONTRACTORS	CONTRACT SERVICES	WORK ORDER 721321 COMPRESSOR	698848	6/21/2021	7/2/2021	260.12			
429	FASTENAL COMPANY	GENERAL MATERIALS AND	FILTER	VACHA128823	6/16/2021	7/2/2021	263.37			
430	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	MONTHLY	061121	6/30/2021	7/16/2021	38.72			
431	GENSERV LLC	BLDGS EQUIP REP & MAINT	PREVENTATIVE MAINTENANCE INSP	4032	7/4/2021	7/23/2021	204.00			
432	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	2012 CHEVY COLORADO VEHICLE SPEED	FCPW001	7/2/2021	7/9/2021	535.45			
433	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	HVAC CONTROL MODULE	FCPW002	7/19/2021	7/23/2021	381.55			
434	JAMES RIVER SOLUTIONS	VEHICLE FUEL	JUNE 2021 FUEL USAGE	070121	7/1/2021	7/16/2021	1,300.45			
435	JONES AUTOMOTIVE	GENERAL MATERIALS AND	SUPPLIES	063021	6/30/2021	7/16/2021	52.08			
436	JONES AUTOMOTIVE	VEHICLE/POWER EQUIP	SUPPLIES	063021	6/30/2021	7/16/2021	28.88			
437	JONES AUTOMOTIVE	VEHICLES REP & MAINT	SUPPLIES	063021	6/30/2021	7/16/2021	1,797.94			
438	KOREN DIVERSIFIED HOLDINGS LLC	GENERAL MATERIALS AND	SEALED PTO SWITCH KIT	132728	7/1/2021	7/9/2021	173.97			
439	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLES REP & MAINT	GLASS REAR V	130640	6/7/2021	7/16/2021	779.55			
440	LOWE'S	AGRICULTURAL SUPPLIES	MONTHLY CHARGES	99000330383 62521	6/25/2021	7/16/2021	337.91			
441	LOWE'S	BLDGS EQUIP REP & MAINT	MONTHLY CHARGES	99000330383 62521	6/25/2021	7/16/2021	487.56			
442	LOWE'S	GENERAL MATERIALS AND	MONTHLY CHARGES	99000330383 62521	6/25/2021	7/16/2021	331.32			
443	LOWE'S	UNIFORM/WEARING APPAREL	MONTHLY CHARGES	99000330383 62521	6/25/2021	7/16/2021	108.19			
444	LOWE'S	VEHICLE/POWER EQUIP	MONTHLY CHARGES	99000330383 62521	6/25/2021	7/16/2021	273.28			
445	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	TOOL	8988747	6/23/2021	7/2/2021	38.04			
446	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	SUPPLIES	9001505	6/29/2021	7/9/2021	118.31			
447	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	SUPPLIES	9020762	7/7/2021	7/16/2021	664.96			
448	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	DRILL	9035223	7/13/2021	7/23/2021	203.26			
449	MIDWEST MOTOR SUPPLY CO. INC.	VEHICLE/POWER EQUIP	FLAPWHEEL/BUR	8994144	6/25/2021	7/2/2021	222.78			
450	MIDWEST MOTOR SUPPLY CO. INC.	VEHICLES REP & MAINT	TERMINAL/BAT POSTS/PATCH PLUG	8988874	6/23/2021	7/2/2021	40.72			
451	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING APPAREL	ANTHONY JOHNSON	20210710079792	7/10/2021	7/16/2021	135.29			
452	NOLAND	BLDGS EQUIP REP & MAINT	COMMUNITY CENTER HVAC	54181601	6/17/2021	7/2/2021	146.48			
453	NOLAND	BLDGS EQUIP REP & MAINT	KENTS STORE FIRE DEPT/FOGEL TEMP	543016 01	7/8/2021	7/23/2021	99.68			
454	POWHATAN OVERHEAD DOORS, INC	BLDGS EQUIP REP & MAINT	REPAIR EXISTING DOOR TO RESCUE	10485	6/21/2021	7/2/2021	485.00			





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455	QUALITY WELDING, INC	GENERAL MATERIALS AND	PIPE DOME CAPS		45256	7/16/2021	7/23/2021		8.83	
456	RUHLMAN'S HAULING	CONTRACT SERVICES	PLEASANT GROVE		070521	7/5/2021	7/23/2021		2,465.35	
457	SCOTTSVILLE POWER EQUIPMENT	MACHINERY AND EQUIPMENT	MISC ITEMS		060421	6/4/2021	7/2/2021		1,399.96	
458	SCOTTSVILLE POWER EQUIPMENT	VEHICLE/POWER EQUIP	MISC ITEMS		060421	6/4/2021	7/2/2021		498.82	
459	SHADE EQUIPMENT COMPANY INC	VEHICLE/POWER EQUIP	BL122 40V BATT/SHIPPING		296168	6/22/2021	7/2/2021		182.90	
460	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TRAILER		022589	6/21/2021	7/2/2021		20.00	
461	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8062766853	7/3/2021	7/16/2021		396.13	
462	TIGER FUEL COMPANY	DIESEL FUEL (OFF ROAD	DIESEL		780625	6/28/2021	7/2/2021		454.27	
463	TIGER FUEL COMPANY	DIESEL FUEL (OFF ROAD	PLEASANT GROVE RT 53 OFFROAD DIESEL		766928	7/8/2021	7/16/2021		281.06	
464	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS		202 1161356	6/24/2021	7/2/2021		28.10	
465	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS		202 1161358	6/24/2021	7/2/2021		94.36	
466	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS AND JACKETS		202 1162417	7/1/2021	7/9/2021		99.83	
467	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS		2021163513	7/8/2021	7/16/2021		49.35	
468	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS		2021163515	7/8/2021	7/16/2021		94.38	
469	UNIFIRST CORP	LAUNDRY AND DRY	PANTS/SHIRTS/JACKETS		2021162415	7/1/2021	7/16/2021		28.10	
470	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS		202 1164580 071521	7/15/2021	7/23/2021		190.60	
471	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS		202 1164582	7/15/2021	7/23/2021		94.38	
472	VACORP	VEHICLE INSURANCE	VA-FL-032-22 7/1/21 TO 7/1/22		8000	7/1/2021	7/9/2021		14,529.31	
473	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY		8001	7/1/2021	7/9/2021		5,442.57	
474	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9882292766	6/19/2021	7/2/2021		486.24	
475	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9884455505	7/19/2021	7/29/2021		486.12	
476	VIRGINIA TRACTOR, LLC.	VEHICLE/POWER EQUIP	SPINDLE		171862	6/17/2021	7/2/2021		138.62	
477	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	TOGGLE SWITCH		9942237984	6/23/2021	7/2/2021		44.38	
478	W.W. GRAINGER INC	GENERAL MATERIALS AND	WATER PRESSURE REDUCING VALVE		9950077462	6/30/2021	7/23/2021		142.61	
479	WAYNE OXYGEN & WELDING SUPPLY	GENERAL MATERIALS AND	ACETYLENE ARGON, NITROGEN AND		858294	6/30/2021	7/16/2021		28.80	
480	<b>Total:</b>									<b>\$40,686.41</b>
481										
482	<b>GENERAL SERVICES</b>									
483	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	7/13/21-8/9/21 SERVUCEE WEEKLY-		A-179661	7/13/2021	7/16/2021		160.00	
484	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	7/13/21-8/9/21 SERVICE WEEKLY-ADDITIONAL		A-179662	7/13/2021	7/16/2021		160.00	
485	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	7/13/21-8/9/21 SERVICE WEEKLY ADDITIONAL		A-179182	7/13/2021	7/16/2021		168.48	
486	AMERICAN PEST MANAGEMENT	MAINTENANCE CONTRACTS	JULY INVOICE COM CONTRACT		6518902	7/7/2021	7/23/2021		109.25	
487	AMERICAN PEST MANAGEMENT	MAINTENANCE CONTRACTS	JULY INVOICE COM CONTRACT		6516979	7/12/2021	7/23/2021		604.90	
488	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE		0007929310552932 621	6/9/2021	7/2/2021		23.65	
489	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY OFFICE		0015301850550900 621	6/9/2021	7/2/2021		24.46	
490	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH+2 BLDGS		0007929300552931 621	6/9/2021	7/2/2021		33.34	
491	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE		0007800100540828 621	6/9/2021	7/2/2021		104.04	
492	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE		0007970740556855 621	6/9/2021	7/2/2021		18.81	
493	AQUA VIRGINIA, INC.	WATER SERVICES	181 MAIN STREET		0015301850550900 621	7/8/2021	7/23/2021		24.55	
494	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE		0007929310552932 721	7/6/2021	7/29/2021		22.21	
495	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN HCH 2 BLDS		0007929300552931 721	7/6/2021	7/29/2021		30.01	
496	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE		0007800100540828 721	7/6/2021	7/29/2021		98.04	
497	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE		0007970740556855 721	7/6/2021	7/29/2021		18.31	
498	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICES		105221-006 61621	6/16/2021	7/2/2021		30.40	
499	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-SIGN		105221-009 61621	6/16/2021	7/2/2021		30.40	


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1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>							
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500	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE ELEC SERVICE 271	105221-008 61621	6/16/2021	7/2/2021	30.70			
501	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY 214 COMMONS BLVD	275906-001 61621	6/16/2021	7/2/2021	30.91			
502	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271 PLEASANT	275904-011 61621	6/16/2021	7/2/2021	32.83			
503	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE 200A FOR USE BY	105221-002 61621	6/16/2021	7/2/2021	35.56			
504	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN 271	275904-006 061621	6/16/2021	7/2/2021	36.57			
505	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL-W RIVER RD	275904-008 61621	6/16/2021	7/2/2021	42.29			
506	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004 61621	6/16/2021	7/2/2021	45.27			
507	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE 271	105221-007 61621	6/16/2021	7/2/2021	55.99			
508	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY OUTLETS BEHIND BUILDING	085473-003 61621	6/16/2021	7/2/2021	57.82			
509	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE 400A FOR USE BY	105221-003 61621	6/16/2021	7/2/2021	118.42			
510	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER LANDFILL 11206 W	275904-002 61621	6/16/2021	7/2/2021	126.60			
511	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUTIE 116	85473-009 61621	6/16/2021	7/2/2021	130.36			
512	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITON PARK RD	105221-001 61621	6/16/2021	7/2/2021	145.94			
513	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER VFW HALL 2977 RIVER RD	275904-010 061621	6/16/2021	7/2/2021	165.56			
514	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008 61621	6/16/2021	7/2/2021	223.22			
515	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER LANDFILL 11206 W RIVER RD	085473-005 61621	6/16/2021	7/2/2021	232.58			
516	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER COLUMBIA SCHOOL 563	085473-006 61621	6/16/2021	7/2/2021	237.92			
517	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE 271 PLEASANT	275904-004 61621	6/16/2021	7/2/2021	261.39			
518	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAGETY BLDG-	275904-009 61621	6/16/2021	7/2/2021	380.35			
519	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA CO LIBRARY MONTHLY CHARGES	275906-001 63021	6/30/2021	7/16/2021	1,304.45			
520	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD MONTHLY CHARGES	85473-002 063021	6/30/2021	7/16/2021	2,080.06			
521	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY FIRE DEPT	275907-002 070721	7/7/2021	7/23/2021	402.30			
522	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS NEAR	085473-001 61621	6/16/2021	7/2/2021	64.90			
523	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 061621	6/16/2021	7/2/2021	200.22			
524	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES-13 LINES-ELEVATORS & ALARMS	309363296 61621	6/16/2021	7/2/2021	682.44			
525	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 061621	6/16/2021	7/2/2021	737.65			
526	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096 61621	6/16/2021	7/2/2021	53.16			
527	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES 72 MAIN ST ALARM SYSTEM	309697981 61621	6/16/2021	7/2/2021	68.00			
528	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT-PANIC BUTTON	310338742 61621	6/16/2021	7/2/2021	78.23			
529	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN & FIRE	309898636 61621	6/16/2021	7/2/2021	137.23			
530	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA RESQUE SQUAD	310110229 61621	6/16/2021	7/2/2021	218.63			
531	CINTAS	MAINTENANCE CONTRACTS	SUPPLIES	5068616693	7/13/2021	7/16/2021	49.16			
532	CINTAS	MAINTENANCE CONTRACTS	SUPPLIES	5068616612	7/13/2021	7/16/2021	181.29			
533	CINTAS	MAINTENANCE CONTRACTS	SUPPLIES	8405232907	7/16/2021	7/23/2021	40.83			
534	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	JUNE 2021 VUPS LOCATING SERVICES-MISS	063021	6/30/2021	7/23/2021	460.00			
535	COUNTY WASTE, LLC	MAINTENANCE CONTRACTS	90 RESCUE LN PALMYRA VA TRASH	06-0017537 71321	7/13/2021	7/23/2021	21.75			
536	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE 222 MAIN ST 2 STORY	1134080009 62821	6/28/2021	7/23/2021	9.75			
537	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING 196 MAIN ST	1124090000 062821	6/28/2021	7/23/2021	12.80			
538	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER FIRE STATION 14591 JAMES	5699060132 62821	6/28/2021	7/23/2021	28.86			
539	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD LIGHTS	3023889169 62321	6/23/2021	7/23/2021	35.24			
540	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	REGISTRARS OFFICE 211 MAIN ST	1284152509 62821	6/28/2021	7/23/2021	43.00			
541	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PRFORMING ARTS CENTER	4144237502 62321	6/23/2021	7/23/2021	47.52			
542	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	1424085007 62321	6/23/2021	7/23/2021	75.04			
543	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-CONCESSIONS	692200942 62821	6/28/2021	7/23/2021	89.81			
544	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE 197 MAIN ST	1304130006 62821	6/28/2021	7/23/2021	123.66			



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3										
545	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-CONCESSIONS & LIGHTS		274195007 062821	6/28/2021	7/23/2021		137.28	
546	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER 1038 BREMO RD		6260822157	6/28/2021	7/23/2021		152.42	
547	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH		7048771633 62821	6/28/2021	7/23/2021		170.31	
548	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTHS ATTORNEY 181 MAIN ST		6274752663 62821	6/28/2021	7/23/2021		180.09	
549	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM (INCLUDES		84297506	6/23/2021	7/23/2021		210.63	
550	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD PALMYRA-90 RESCUE LN		4894115007 62321	6/23/2021	7/23/2021		282.16	
551	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE		1144090006 062321	6/23/2021	7/23/2021		341.83	
552	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURERS OFFICE		1024205005 62321	6/23/2021	7/23/2021		358.91	
553	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA		1005898992 62321	6/23/2021	7/23/2021		407.72	
554	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXT OFFICE		4331888158 62421	6/24/2021	7/23/2021		460.50	
555	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION 5753 JAMES		4834680458 62421	6/24/2021	7/23/2021		556.64	
556	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE SHOP		2554330007 62821	6/28/2021	7/23/2021		774.41	
557	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICE BLDG		74032509 062321	6/23/2021	7/23/2021		895.00	
558	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING		1404067504 62321	6/23/2021	7/23/2021		943.32	
559	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BLDG		8895892548 062321	6/23/2021	7/23/2021		3,410.06	
560	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS NORTH NEAR		9609027314 62821	6/28/2021	7/23/2021		55.36	
561	DOMINION VIRGINIA POWER	STREET LIGHTS	FOR UNION STREET LIGHTS NORTH NEAR		7080078962 62821	6/28/2021	7/23/2021		59.50	
562	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS		4210122349 62821	6/28/2021	7/23/2021		203.92	
563	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE-STREET LIGHTING		3595578927 62821	6/28/2021	7/23/2021		467.77	
564	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN ST		201300-577 51521	5/15/2021	7/2/2021		10.00	
565	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181 MAIN ST		201000-574 051521	5/15/2021	7/2/2021		18.42	
566	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVO LIBRARY 214 COMMONS BLVD		206100-593 51521	5/15/2021	7/2/2021		24.54	
567	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160 COMMONS BLVD		206000-592 51521	5/15/2021	7/2/2021		25.30	
568	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730 THOMAS		206800-18318 51521	5/15/2021	7/2/2021		25.30	
569	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN ST		200300-567 51521	5/15/2021	7/2/2021		34.48	
570	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72 MAIN ST		200200-565 51521	5/15/2021	7/2/2021		59.73	
571	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN STREET		200300-567 71521	7/15/2021	7/29/2021		10.00	
572	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN ST		201100-575 715021	7/15/2021	7/29/2021		12.30	
573	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181 MAIN ST		201000-574 721	7/15/2021	7/29/2021		14.59	
574	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN ST		201300-577 071521	7/15/2021	7/29/2021		20.71	
575	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS BLVD		206100-593 71521	7/15/2021	7/29/2021		25.30	
576	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730 THOMAS		206800-18318 721	7/15/2021	7/29/2021		25.68	
577	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BLDG 72 MAIN ST		200200-565 7152021	7/15/2021	7/29/2021		26.07	
578	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160 COMMONS BLVD		206000-592 07152021	7/15/2021	7/29/2021		26.83	
579	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN ST		201100-575 51521	5/15/2021	7/2/2021		17.65	
580	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD (GYM)8878		11259-3956 051521	5/15/2021	7/2/2021		21.00	
581	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA GYM 8878 JAMES MADISON HWY		11260-143 51521	5/15/2021	7/2/2021		21.00	
582	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALLFIELD 8880 JAMES		11266-3955 51521	5/15/2021	7/2/2021		21.00	
583	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FORK UNION 5725		11120-134 51521	5/15/2021	7/2/2021		28.70	
584	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES		11265-131 51521	5/15/2021	7/2/2021		45.20	
585	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FIRE HOUSE 5753		11121-139 51521	5/15/2021	7/2/2021		47.40	
586	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA CO FIRE HOUSE 5753 JAMES		11121-139 71521	7/15/2021	7/29/2021		21.00	
587	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD GYM 8878		11259-3956 71521	7/15/2021	7/29/2021		21.00	
588	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880 JAMES		11266-3955 7152021	7/15/2021	7/29/2021		21.00	
589	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA CO FORK UNION 5725 JAMES		11120-134 7152021	7/15/2021	7/29/2021		25.40	

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590	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 88880 JAMES	11265-131 07152021	7/15/2021	7/29/2021	45.20			
591	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA GYM 8878 JAMES MADISON HWY	11260-143 71521	7/15/2021	7/29/2021	85.90			
592	GENSERV LLC	MAINTENANCE CONTRACTS	PERFORM PREVENTATIVE MAINTENANCE	4031	7/4/2021	7/23/2021	4,100.00			
593	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	JULY FLUVANNA COUNTY RENT	07012021	7/1/2021	7/2/2021	3,596.42			
594	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FLUVANNA PUBLIC SAFETY	3-0410-2040434 0621	6/30/2021	7/16/2021	974.30			
595	SHRED-IT USA LLC	LEASE/RENT	ON-SITE REGULAR SERVICE	8182380400	7/7/2021	7/16/2021	167.62			
596	TECHNIRAIN LIGHTING AND	MAINTENANCE CONTRACTS	LABOR/ K RAIN PRO SPORT ROTOR	2714	6/4/2021	7/23/2021	673.05			
597	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	W RIVER RD 15704 PALMYRA VA PROPANE	16326674	6/23/2021	7/2/2021	334.86			
598	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FUEL TANK:51 KENTS STORE PO BOX 540	17438893	7/1/2021	7/9/2021	21.00			
599	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	8788 JAMES MADIOSON HWY FORK UNION VA	16200052	5/19/2021	7/23/2021	389.61			
600	THE SUPPLY ROOM	LEASE/RENT	WATER	4309106-0	7/1/2021	7/16/2021	229.77			
601	THE SUPPLY ROOM	WATER SERVICES	WATER	4309106-0	7/1/2021	7/16/2021	324.35			
602	VACORP	GENERAL LIABILITY	VA-FL-032-22 7/1/21 TO 7/1/22	8000	7/1/2021	7/9/2021	9,770.00			
603	VACORP	PROPERTY INSURANCE	VA-FL-032-22 7/1/21 TO 7/1/22	8000	7/1/2021	7/9/2021	54,047.00			
604	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FLU591	06210164	6/30/2021	7/23/2021	10.50			
605	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	MAINTENANCE BILLING JULY 2021	33004	7/1/2021	7/16/2021	1,725.00			
606							<b>Total:</b>	<b>\$98,509.12</b>		
607										
608	<b>PUBLIC WORKS</b>									
609	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021	220.00			
610	JAMES RIVER SOLUTIONS	VEHICLE FUEL	JUNE 2021 FUEL USAGE	070121	7/1/2021	7/16/2021	20.99			
611	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	3,418.45			
612	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	171.55			
613	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	221.51			
614							<b>Total:</b>	<b>\$4,052.50</b>		
615										
616	<b>CONVENIENCE CENTER</b>									
617	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	MSW/RECYCLABLES	4347-000006606	6/30/2021	7/16/2021	7,946.44			
618	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	WASTE WORKS SOFTWARE SUPPORT	79839	7/1/2021	7/16/2021	250.00			
619	CENTURYLINK	TELECOMMUNICATIONS	CONVENIENCE CENTER	310392717 61621	6/16/2021	7/2/2021	175.35			
620	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES THROUGH JUNE	2021060390	6/30/2021	7/23/2021	10,280.00			
621	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	6/16/21 TECH REG TEST AND INSPECTION	1552439	6/17/2021	7/2/2021	913.00			
622	FOREST PRO	BLDGS EQUIP REP & MAINT	OIL ROOM	SCT-1012419	6/28/2021	7/23/2021	87.90			
623	JAMES RIVER SOLUTIONS	VEHICLE FUEL	JUNE 2021 FUEL USAGE	070121	7/1/2021	7/16/2021	106.99			
624	LOWE'S	VEHICLE/POWER EQUIP	MONTHLY CHARGES	99000330383 62521	6/25/2021	7/16/2021	58.95			
625	REPUBLIC SERVICES #410	CONTRACT SERVICES	PICKUP SERVICE	3-0410-0007601 63021	6/30/2021	7/16/2021	9,157.50			
626	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	LANDFILL	07052021	7/5/2021	7/23/2021	637.98			
627	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	2,374.87			
628	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	80.72			
629	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	83.48			
630							<b>Total:</b>	<b>\$32,153.18</b>		
631										
632	<b>PUBLIC UTILITIES</b>									
633	ARTHURS SEPTIC SERVICE	BLDGS EQUIP REP & MAINT	CARYSBROOK PALMYRA PLANT	05102021	6/10/2021	7/2/2021	555.00			
634	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT	310089744 061921	6/19/2021	7/2/2021	58.10			



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1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>								
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635	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT	309433290 061921	6/19/2021	7/2/2021	76.02				
636	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL 4308 JAMES MADISON HWY	90042000003 062421	6/24/2021	7/23/2021	64.67				
637	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS BUILDING WELL	4501632147 62321	6/23/2021	7/23/2021	92.43				
638	FOREST PRO	BLDGS EQUIP REP & MAINT	HOSE/RM	SCT-1012418	6/28/2021	7/23/2021	111.02				
639	JAMES RIVER SOLUTIONS	VEHICLE FUEL	JUNE 2021 FUEL USAGE	070121	7/1/2021	7/16/2021	469.94				
640	JONES AUTOMOTIVE	VEHICLES REP & MAINT	SUPPLIES	063021	6/30/2021	7/16/2021	5.18				
641	LOWE'S	GENERAL MATERIALS AND	MONTHLY CHARGES	99000330383 62521	6/25/2021	7/16/2021	54.34				
642	MARYLAND BIOCHEMICAL CO., INC.	CHEMICAL SUPPLIES	BACTERIA FOR WASTEWATER	6PP1143	6/30/2021	7/16/2021	1,913.43				
643	MCI A VERIZON COMPANY	TELECOMMUNICATIONS	FORK UNION, VA	409058328	7/9/2021	7/23/2021	6.46				
644	O.A.S.I.S.	CONTRACT SERVICES	PALMYRA WWTP, MIDDLE WWTP,,	765155	6/30/2021	7/16/2021	1,150.00				
645	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 621	6/18/2021	7/9/2021	326.79				
646	RIVANNA WATER & SEWER	CONTRACT SERVICES	WASTE DISPOSAL	INV12585	6/25/2021	7/23/2021	848.23				
647	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRT & JACKET	202 1161357	6/24/2021	7/2/2021	34.30				
648	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	202 1162416	7/1/2021	7/9/2021	34.30				
649	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS AND JACKETS	2021163514	7/8/2021	7/16/2021	34.30				
650	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	202 1164581	7/15/2021	7/23/2021	34.30				
651	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SOD HYPO	49150789	5/12/2021	7/23/2021	1,247.76				
652	USABLUEBOOK	CHEMICAL SUPPLIES	PILLOWS	651331	7/1/2021	7/23/2021	762.01				
653	USABLUEBOOK	GENERAL MATERIALS AND	FUNNEL/FACE MASK/SWING CHECK	631965	6/11/2021	7/2/2021	110.75				
654	USABLUEBOOK	GENERAL MATERIALS AND	STEEL PROBE	633197	6/14/2021	7/2/2021	843.14				
655	USABLUEBOOK	GENERAL MATERIALS AND	KLEIN ELECTRICIANS SCISSORS	651468	7/1/2021	7/23/2021	34.94				
656	VACORP	VEHICLE INSURANCE	VA-FL-032-22 7/1/21 TO 7/1/22	8000	7/1/2021	7/9/2021	4,149.60				
657	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	4,163.42				
658	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	318.14				
659	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	9882878655	6/27/2021	7/16/2021	153.52				
660	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	340.29				
661	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STANDARD PAYMENT	29597868	6/28/2021	7/23/2021	93.04				
662	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	PBFLU1	06210217	6/30/2021	7/23/2021	58.80				
663	WOLSELEY INVESTMENTS INC	GENERAL MATERIALS AND	SUPPLIES	8059403	6/16/2021	7/16/2021	2,165.13				
664								<b>Total:</b>	<b>\$20,309.35</b>		
665											
666	<b>HEALTH</b>										
667	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 061621	6/16/2021	7/2/2021	159.54				
668								<b>Total:</b>	<b>\$159.54</b>		
669											
670	<b>VJCCA</b>										
671	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	PAYMENT FOR LFUVANNA YOUTH #675487	STPINV00090220	7/12/2021	7/16/2021	27.90				
672								<b>Total:</b>	<b>\$27.90</b>		
673											
674	<b>CSA</b>										
675	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021	57.00				
676	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 621	6/18/2021	7/9/2021	118.11				
677	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	44.11				
678								<b>Total:</b>	<b>\$219.22</b>		
679											



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1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>								
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680	<b>CSA PURCHASE OF SERVICES</b>										
681	1VISION MENTORING LLC	COMM SVCS				P04925148389	4/30/2021	7/16/2021		360.00	
682	1VISION MENTORING LLC	COMM SVCS				P04925143890	4/30/2021	7/16/2021		1,045.00	
683	1VISION MENTORING LLC	FF4E-COMM SVCS				P04925146196	4/30/2021	7/16/2021		1,290.00	
684	1VISION MENTORING LLC	FF4E-COMM SVCS				P04925146097	4/30/2021	7/16/2021		1,350.00	
685	1VISION MENTORING LLC	POS MANDATED WSS				P04925145099	4/30/2021	7/16/2021		1,292.50	
686	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-				P06925108765	6/30/2021	7/9/2021		120.00	
687	ANDRE KEY	COMM SVCS				P03925138176	3/31/2021	7/9/2021		165.00	
688	ANDRE KEY	COMM SVCS				P03925142877	3/31/2021	7/9/2021		495.00	
689	ANDRE KEY	COMM SVCS				P04925145669	4/30/2021	7/9/2021		495.00	
690	ANDRE KEY	COMM SVCS				P03925145678	3/31/2021	7/9/2021		550.00	
691	ANDRE KEY	COMM SVCS				P03925140679	3/31/2021	7/9/2021		825.00	
692	ANDRE KEY	COMM SVCS				P03925140780	3/31/2021	7/9/2021		825.00	
693	ANDRE KEY	COMM SVCS				P04925140670	4/30/2021	7/9/2021		825.00	
694	ANDRE KEY	COMM SVCS				P04925140771	4/30/2021	7/9/2021		825.00	
695	ANDRE KEY	COMM SVCS				P03925138081	3/31/2021	7/9/2021		880.00	
696	ANDRE KEY	COMM SVCS				P04925138072	4/30/2021	7/9/2021		1,100.00	
697	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS				P06925151474	6/30/2021	7/9/2021		1,125.00	
698	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS				P06925151573	6/30/2021	7/9/2021		1,125.00	
699	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS				P06925154283	6/30/2021	7/9/2021		1,800.00	
700	C.M. MENTORING SERVICES LLC	COMM SVCS				P05925142748	5/31/2021	7/2/2021		962.50	
701	C.M. MENTORING SERVICES LLC	COMM SVCS				P05925156949	5/31/2021	7/2/2021		1,650.00	
702	C.M. MENTORING SERVICES LLC	POS MANDATED WSS				P05925157963	5/31/2021	7/2/2021		1,100.00	
703	CARI COOK CHILD AND FAMILY	COMM SVCS				P06925158491	6/30/2021	7/16/2021		345.00	
704	CARI COOK CHILD AND FAMILY	COMM SVCS				P05925158494	5/31/2021	7/16/2021		460.00	
705	CHILD CONNECTION DEVELOPMENT	COMM SVCS				P06925149631	6/30/2021	7/30/2021		1,040.00	
706	CHILD CONNECTION DEVELOPMENT	COMM SVCS				P05925149632	5/31/2021	7/30/2021		1,300.00	
707	CHILD CONNECTION DEVELOPMENT	FF4E-COMM SVCS				P06925145934	6/30/2021	7/30/2021		1,040.00	
708	CHILD CONNECTION DEVELOPMENT	FF4E-COMM SVCS				P05925145935	5/31/2021	7/30/2021		1,300.00	
709	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS				P05925146982	5/31/2021	7/9/2021		375.00	
710	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS				P06925146914	6/30/2021	7/23/2021		250.00	
711	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP				P03925150554	3/31/2021	7/2/2021		1,480.00	
712	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP				P03925150455	3/23/2021	7/2/2021		2,061.55	
713	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP				P04925150553	4/30/2021	7/2/2021		6,271.00	
714	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP				P05925150556	5/31/2021	7/2/2021		6,456.00	
715	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP				P06925158721	6/30/2021	7/23/2021		6,271.00	
716	ELK HILL	POS MAND FC LIC RES CONG				P05925159151	5/31/2021	7/2/2021		1,248.00	
717	ELK HILL	POS MAND FC LIC RES CONG				P06925159195	6/30/2021	7/16/2021		6,240.00	
718	ELK HILL	POS MANDATED SPED-				P06925110101	6/18/2021	7/23/2021		873.92	
719	ELK HILL	POS MANDATED SPED-				P06925110202	6/18/2021	7/23/2021		873.92	
720	ELK HILL	POS MANDATED SPED-				P06925110304	6/18/2021	7/23/2021		873.92	
721	ELK HILL	POS MANDATED SPED-				P06925110403	6/18/2021	7/23/2021		1,383.92	
722	EMBRACE FOSTER CARE LLC	TFC LIC. RES CONG CARE				P01925103559	1/31/2021	7/2/2021		721.00	
723	EMBRACE FOSTER CARE LLC	TFC LIC. RES CONG CARE				P02925103558	2/28/2021	7/2/2021		721.00	
724	EMBRACE FOSTER CARE LLC	TFC LIC. RES CONG CARE				P03925103560	3/31/2021	7/2/2021		721.00	



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725	EMBRACE FOSTER CARE LLC	TFC LIC. RES CONG CARE			P12925103557	12/31/2020	7/2/2021		721.00	
726	FAMILY PRESERVATION SERVICES	FF4E-COMM SVCS			P06925159520	6/30/2021	7/23/2021		770.00	
727	FAMILY PRESERVATION SERVICES	FF4E-COMM SVCS			P05925141836	5/31/2021	7/30/2021		880.00	
728	FAMILY PRESERVATION SERVICES	FF4E-COMM SVCS			P04925141833	4/30/2021	7/30/2021		1,100.00	
729	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P06925148605	6/30/2021	7/23/2021		5,992.25	
730	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P01925160534	1/31/2021	7/2/2021		295.00	
731	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P01925160635	1/31/2021	7/2/2021		295.00	
732	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P05925160538	5/31/2021	7/2/2021		885.00	
733	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P05925160639	5/31/2021	7/2/2021		885.00	
734	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P03925160536	3/31/2021	7/2/2021		1,180.00	
735	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P03925160637	3/31/2021	7/2/2021		1,180.00	
736	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P06925111666	6/30/2021	7/9/2021		4,425.00	
737	INTERCEPT HEALTH	POS MANDATED FFOP			P04925149484	4/30/2021	7/9/2021		5,874.00	
738	INTERCEPT HEALTH	POS MANDATED FFOP			P05925149487	5/31/2021	7/9/2021		6,069.80	
739	INTERCEPT HEALTH	POS MANDATED FFOP			P06925159398	6/30/2021	7/16/2021		5,874.00	
740	LIVE OAK MENTORING LLC	COMM SVCS			P06925160240	6/30/2021	7/2/2021		300.00	
741	LIVE OAK MENTORING LLC	COMM SVCS			P06925143741	6/30/2021	7/2/2021		1,000.00	
742	LIVE OAK MENTORING LLC	COMM SVCS			P06925158542	6/30/2021	7/2/2021		1,250.00	
743	LIVE OAK MENTORING LLC	COMM SVCS			P06925160143	6/30/2021	7/2/2021		1,250.00	
744	LIVE OAK MENTORING LLC	COMM SVCS			P06925153892	6/30/2021	7/16/2021		800.00	
745	LIVE OAK MENTORING LLC	COMM SVCS			P06925155993	6/30/2021	7/16/2021		1,050.00	
746	LIVE OAK MENTORING LLC	COMM SVCS			P06925146815	6/30/2021	7/23/2021		200.00	
747	LIVE OAK MENTORING LLC	POS MANDATED WSS			P04925158661	4/30/2021	7/2/2021		1,000.00	
748	LIVE OAK MENTORING LLC	POS MANDATED WSS			P06925152562	6/30/2021	7/2/2021		1,500.00	
749	LIVE OAK MENTORING LLC	POS MANDATED WSS			P06925158600	6/30/2021	7/16/2021		300.00	
750	MEGAN M. HALL	POS MANDATED WSS			P05925158364	5/30/2021	7/2/2021		1,400.00	
751	NATURAL STEPS LLC	COMM SVCS			P06925157275	6/30/2021	7/9/2021		720.00	
752	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS			P06925147088	6/30/2021	7/9/2021		1,800.00	
753	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P06925145822	6/30/2021	7/23/2021		3,300.00	
754	PEOPLE PLACES, INC.	POS MANDATED WSS			P06925157324	6/30/2021	7/23/2021		1,250.00	
755	REGION TEN	COMM SVCS. TRANSITION			P06925156518	6/30/2021	7/23/2021		326.50	
756	REGION TEN	COMM SVCS. TRANSITION			P06925156619	6/30/2021	7/23/2021		326.50	
757	THE CHOICE GROUP INC	COMM SVCS			P05925156350	5/31/2021	7/2/2021		119.65	
758	THE FAISON CENTER, INC	POS MANDATED SPED-			P06925107406	6/30/2021	7/23/2021		5,670.00	
759	THE FAISON CENTER, INC	POS MANDATED SPED-			P06925107307	6/30/2021	7/23/2021		7,218.00	
760	THE FAISON CENTER, INC	POS MANDATED SPED-			P06925107208	6/30/2021	7/23/2021		9,070.50	
761	THE LAFAYETTE SCHOOL	POS MANDATED SPED-			P06925118868	6/30/2021	7/9/2021		5,100.00	
762	THE LAFAYETTE SCHOOL	POS MANDATED SPED-			P06925118967	6/30/2021	7/9/2021		5,100.00	
763	UNITED METHODIST FAMILY SERVICES	COMM SVCS			P05925154917	5/31/2021	7/23/2021		1,101.60	
764	UNITED METHODIST FAMILY SERVICES	COMM SVCS			P06925154916	6/30/2021	7/23/2021		1,652.40	
765	UNITED METHODIST FAMILY SERVICES	POS MAND THER FC 4E			P06925159423	6/30/2021	7/23/2021		2,952.90	
766	V.M.	POS MANDATED FFOP			P06925160485	6/30/2021	7/9/2021		1,393.00	
767	V.M.	POS MANDATED FFOP			P06925160386	6/30/2021	7/9/2021		2,360.00	
768	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11925107512	11/30/2020	7/23/2021		7,357.77	
769	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11925107613	11/30/2020	7/23/2021		7,790.58	



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1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>								
2	<b>Accounts Payable List</b>		<b>To Date: 7/31/2021</b>								
3											
770	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P05925107509	5/31/2021	7/23/2021		8,656.20		
771	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P05925107611	5/31/2021	7/23/2021		8,656.20		
772	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P05925107710	5/31/2021	7/23/2021		8,656.20		
773	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P06925107526	6/30/2021	7/30/2021		6,924.96		
774	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P06925107628	6/30/2021	7/30/2021		6,924.96		
775	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P06925107727	6/30/2021	7/30/2021		6,924.96		
776	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P08925107825	8/31/2020	7/30/2021		7,087.15		
777	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P06925107829	6/30/2021	7/30/2021		8,072.46		
778	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P05925107830	5/31/2021	7/30/2021		9,718.70		
779	XTRA MILE, LLC	COMM SVCS			P06925153544	6/30/2021	7/2/2021		250.00		
780	XTRA MILE, LLC	COMM SVCS			P06925161245	6/30/2021	7/2/2021		700.00		
781	XTRA MILE, LLC	COMM SVCS			P06925148746	6/30/2021	7/2/2021		1,000.00		
782	XTRA MILE, LLC	COMM SVCS			P06925154347	6/30/2021	7/2/2021		1,250.00		
783	XTRA MILE, LLC	FF4E-COMM SVCS			P06925155652	6/30/2021	7/2/2021		1,250.00		
784									<b>Total:</b>	<b>\$249,668.47</b>	
785											
786	<b>PARKS &amp; RECREATION</b>										
787	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	WIRELESS COMFORT DESKTOP		1XPD-4FYR-64KV	7/13/2021	7/16/2021		49.99		
788	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	SUPPLIES		1GXM-9RWQ-D9F3	7/16/2021	7/29/2021		255.91		
789	ATWOOD REPROGRAPHICS, INC	PRINTING AND BINDING	FULL COLOR TWO-SIDED 11X17 80#		160376	7/12/2021	7/16/2021		1,048.40		
790	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING 5/31/21-6/29/21		096033	6/29/2021	7/2/2021		28.50		
791	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING FOR 6/30/21-7/29/21		096034	6/29/2021	7/2/2021		129.00		
792	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		110.40		
793	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		053121	5/31/2021	7/2/2021		207.26		
794	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES		27033729	7/13/2021	7/23/2021		34.46		
795	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES		27033729	7/13/2021	7/23/2021		138.25		
796	CINTAS	CONTRACT SERVICES	SUPPLIES		5068616654	7/13/2021	7/16/2021		40.83		
797	CINTAS	CONTRACT SERVICES	SUPPLIES		5068616625	7/13/2021	7/16/2021		63.88		
798	ELECTRO-MECH SCOREBOARD CO	SITE IMPROVEMENTS	GYM SCOREBOARD		0050400	5/21/2021	7/16/2021		3,695.00		
799	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	PUSHBROOM		063021	6/30/2021	7/9/2021		25.26		
800	HAROLD BOYD	PROFESSIONAL SERVICES	BASKETBALL CLASS		07142021	7/14/2021	7/16/2021		175.00		
801	JAMES RIVER SOLUTIONS	VEHICLE FUEL	JUNE 2021 FUEL USUAGE		070121	7/1/2021	7/16/2021		183.78		
802	JAMES RIVER SOLUTIONS	VEHICLE FUEL	JUNE 2021 FUEL USUAGE		070121	7/1/2021	7/16/2021		4,895.83		
803	MICHAEL J MORRIS	CONTRACT SERVICES	RECDESK ANNUAL SUBSCRIPTIO 7/15/21-		070121	7/1/2021	7/2/2021		4,440.00		
804	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 6/1/21-6/30/21		138461	7/1/2021	7/16/2021		70.00		
805	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 6/1/21-6/30/21		138462	7/1/2021	7/16/2021		70.00		
806	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 6/1/21-6/30/21		138464	7/1/2021	7/16/2021		70.00		
807	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 6/1/21-6/30/21		138465	7/1/2021	7/16/2021		70.00		
808	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 6/1/21-6/30/21		138463	7/1/2021	7/16/2021		140.00		
809	SAMS CLUB	DUES OR ASSOCIATION	MEMBERSHIP FEE FOR SAMS CLUB		070121	7/1/2021	7/2/2021		85.00		
810	SAMS CLUB	RECREATIONAL SUPPLIES	CARRYOUT		062721	6/27/2021	7/2/2021		25.08		
811	SAMS CLUB	RECREATIONAL SUPPLIES	WATER		070521	7/5/2021	7/9/2021		31.92		
812	SAMS CLUB	RECREATIONAL SUPPLIES	SUPPLIES		071621	7/22/2021	7/23/2021		7.98		
813	SAMS CLUB	RECREATIONAL SUPPLIES	AIR FRYER		072721	7/27/2021	7/29/2021		39.96		
814	SHENANDOAH PUBLICATIONS, INC.	ADVERTISING	COUNTY FAIR BROCHURE		55033	7/13/2021	7/29/2021		1,501.03		





A	D	E	F	G	I	J	K	L	M	N	
1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>								
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3											
815	UPS	POSTAL SERVICES	2ND DAY AIR		000Y7646Y251	6/19/2021	7/2/2021			7.59	
816	UPS	POSTAL SERVICES	GROUND		0000Y7646Y261	6/26/2021	7/9/2021			10.88	
817	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY		8001	7/1/2021	7/9/2021			4,497.47	
818	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9882292766	6/19/2021	7/2/2021			202.60	
819	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9884455505	7/19/2021	7/29/2021			202.55	
820	VIRGINIA DEPARTMENT OF FORESTRY	SITE IMPROVEMENTS	MILEAGE/TRACTOR/PREScribe BURNING		20178896	6/24/2021	7/2/2021			652.00	
821	VIRGINIA RECREATION & PARK	CONVENTION AND	ANNUAL CONFERENCE REGISTRATON		7383710	7/1/2021	7/2/2021			405.00	
822	VIRGINIA RECREATION & PARK	CONVENTION AND	2021 ANNUAL CONFERENCE REGISTRATION		7383720	7/1/2021	7/2/2021			405.00	
823	VIRGINIA RECREATION & PARK	CONVENTION AND	DIRECTORS FORUM TICKET/ANUAL		7383700	7/1/2021	7/2/2021			430.00	
824										<b>Total:</b>	<b>\$24,445.81</b>
825											
826	<b>LIBRARY</b>										
827	AMAZON.COM	BOOKS/PUBLICATIONS	ORDER		60457878101219001	7/10/2021	7/23/2021			2,295.13	
828	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		053121	5/31/2021	7/2/2021			73.58	
829	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES 214 COMMONS BLVD		234311494	7/1/2021	7/16/2021			748.55	
830	EBSCO INFORMATION SERVICES	BOOKS/PUBLICATIONS	MONTHLY SUBSCRIPTIONS		07222021	7/1/2021	7/23/2021			1,319.36	
831	EBSCO INFORMATION SERVICES	MAINTENANCE CONTRACTS	ROSETTA STONE LIBRARY SOLUTION PLUS		WSR634072	7/20/2021	7/23/2021			7,056.00	
832	GALE	BOOKS/PUBLICATIONS	BOOK		74568846	6/24/2021	7/9/2021			28.89	
833	GALE	BOOKS/PUBLICATIONS	ON OCEAN BLVD		74689387	7/13/2021	7/23/2021			15.29	
834	GALE	BOOKS/PUBLICATIONS	BOOKS		74662922	7/8/2021	7/23/2021			63.73	
835	GALE	BOOKS/PUBLICATIONS	BOOKS		74728901	7/22/2021	7/29/2021			50.98	
836	GALE	BOOKS/PUBLICATIONS	BOOKS		7472470	7/21/2021	7/29/2021			127.45	
837	OVERDRIVE	BOOKS/PUBLICATIONS	BOOK HEARTLESS		03100DA21276163	6/29/2021	7/9/2021			10.99	
838	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS		03100CO21274594	6/29/2021	7/9/2021			1,860.53	
839	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS		03100CO21274542	6/29/2021	7/9/2021			4,180.12	
840	OVERDRIVE	MAINTENANCE CONTRACTS	LIBRARY PARTICIPATION MAINT		H-0077261	7/1/2021	7/16/2021			4,000.00	
841	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	ENHANCED CONTENT RENEWAL JUL2021-		2021060107	3/15/2021	7/23/2021			535.00	
842	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	LIBRARY, SOLUTION SOFTWARE SPT SEP		2021080060	5/20/2021	7/23/2021			8,849.00	
843	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	FLUVANNA CO LIBRARY 3065		T441906	7/9/2021	7/23/2021			6.20	
844	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY		8001	7/1/2021	7/9/2021			145.71	
845										<b>Total:</b>	<b>\$31,366.51</b>
846											
847	<b>COUNTY PLANNER</b>										
848	BLUE RIDGE SPACE INNOVATORS LTD	MAINTENANCE CONTRACTS	SERVICE CALL PERFORMED REPAIR		141-21	4/17/2021	7/23/2021			400.00	
849	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES		27033729	7/13/2021	7/23/2021			320.00	
850	JAMES RIVER SOLUTIONS	VEHICLE FUEL	JUNE 2021 FUEL USAGE		070121	7/1/2021	7/16/2021			89.59	
851	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		8000909001515654 621	6/18/2021	7/9/2021			87.02	
852	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8062766853	7/3/2021	7/16/2021			113.33	
853	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY		8001	7/1/2021	7/9/2021			4,165.80	
854	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9882292766	6/19/2021	7/2/2021			81.04	
855	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES		9884455505	7/19/2021	7/29/2021			81.02	
856	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STANDARD PAYMENT		29597869	6/28/2021	7/23/2021			93.04	
857	VIRGINIA CORRECTIONAL	OFFICE SUPPLIES	DIGITAL WORKS COLOR CARD		9605818	7/8/2021	7/23/2021			68.85	
858										<b>Total:</b>	<b>\$5,499.69</b>
859											



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1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>							
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3										
860	<b>PLANNING COMMISSION</b>									
861	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING AD, JULY 13	2021F26-18	7/1/2021	7/16/2021	135.19			
862	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING AD JULY 13	2021F27-10	7/8/2021	7/23/2021	135.19			
863	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8000909001515654 621	6/18/2021	7/9/2021	89.01			
864								<b>Total:</b>	<b>\$359.39</b>	
865										
866	<b>ECONOMIC DEVELOPMENT</b>									
867	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	25.00			
868	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	(\$0.22)			
869	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	10.00			
870	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	12.00			
871	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	35.00			
872	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	127.80			
873	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	328.12			
874	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	400.00			
875	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	14.27			
876	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	15.43			
877	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	16.06			
878	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	16.22			
879	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	27.80			
880	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	36.86			
881	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	49.00			
882	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	80.09			
883	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	124.37			
884	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	145.33			
885	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053121	5/31/2021	7/2/2021	472.20			
886	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CHARGES	27033729	7/13/2021	7/23/2021	57.00			
887	LOUISA COUNTY IDA	MARKETING	QCBS 2021 SPONSORSHIP	004	7/19/2021	7/23/2021	750.00			
888	VACORP	WORKER'S COMPENSATION	WORKERS COMP 7/1/21-7/1/22/LINE OF DUTY	8001	7/1/2021	7/9/2021	67.20			
889	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9882292766	6/19/2021	7/2/2021	40.52			
890	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY CHARGES	9884455505	7/19/2021	7/29/2021	40.51			
891								<b>Total:</b>	<b>\$2,890.56</b>	
892										
893	<b>VA COOPERATIVE EXTENSION</b>									
894	AMAZON CAPITAL SERVICES	AGRICULTURAL SUPPLIES	DRILLS	14CY-TCQG-QYDR	6/12/2021	7/2/2021	176.12			
895	AMAZON CAPITAL SERVICES	OTHER OPERATING	114-4338233-1308258	06172021	6/17/2021	7/2/2021	259.04			
896	HOLIDAY LAKE 4-H	CONVENTION AND	4-H CAMP BILLING FOR TEEN/ADULT	06172021	6/17/2021	7/2/2021	370.00			
897	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	BILLING SALARY FY2021 4TH QUARTER	062921	6/29/2021	7/2/2021	19,960.38			
898								<b>Total:</b>	<b>\$20,765.54</b>	
899										
900	<b>NON PROFITS</b>									
901	CENTRAL VIRGINIA PARTNERSHIP	CV PARTNERSHIP ECO DEV	FY22 ANNUAL ALLOCATION	80121	7/1/2021	7/2/2021	13,519.00			
902	CHILD HEALTH PARTNERSHIP, INC.	CHILD HEALTH PARTNERSHIP	FY22 1ST QUARTER ALLOCATION	70121	7/1/2021	7/2/2021	13,265.00			
903	FLUVANNA COUNTY CHAMBER OF	FLU CHAMBER OF COMM	FY22 ANNUAL ALLOCATION	80121	7/1/2021	7/2/2021	3,500.00			
904	FLUVANNA LEADERSHIP	LEADERSHIP DEVELOPMENT	FY22 ANNUAL ALLOCATION	80121	7/1/2021	7/2/2021	1,000.00			






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1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>								
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3											
905	FLUVANNA/LOUISA HOUSING	FLUVANNA HOUSING	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		16,000.00		
906	FLUVANNA/LOUISA HOUSING	INTERAGENCY COUNCIL	FLUVANNA INTERAGENCY COUNCIL DUES		090121	7/1/2021	7/2/2021		750.00		
907	FOOTHILLS CHILD ADVOCACY CENTER	FOOTHILLS CHILD ADVOCACY	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		10,000.00		
908	HOSPICE OF THE PIEDMONT	HOSPICE OF THE PIEDMONT	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		2,500.00		
909	JAUNT, INC.	JAUNT	FY22 1ST QTR ALLOCATION		70121	7/1/2021	7/2/2021		21,250.00		
910	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	FY22 1ST QTR ALLOCATION		70121	7/1/2021	7/2/2021		21,250.00		
911	LEGAL AID JUSTICE CENTER	LEGAL AID	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		4,100.00		
912	MACAA FLUVANNA RURAL OUTREACH	MACAA	FY22 1ST QTR ALLOCATION		70121	7/1/2021	7/2/2021		12,750.00		
913	OAR JEFFERSON AREA COMM.	OFFENDER AID &	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		13,750.00		
914	PIEDMONT HOUSING ALLIANCE	PIEDMONT HOUSING	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		2,200.00		
915	PIEDMONT WORKFORCE NETWORK	PIEDMONT WORKFORCE	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		3,000.00		
916	READYKIDS INC	READYKIDS (CYFS)	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		2,100.00		
917	REGION TEN	REGION TEN COMMUNITY	FY22 1ST QTR ALLOCATION		70121	7/1/2021	7/2/2021		32,250.00		
918	RIVANNA CONSERVATION ALLIANCE	RIVANNA CONSERVATION	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		1,750.00		
919	SEXUAL ASSAULT RESOURCE	SEXUAL ASSAULT RESOURCE	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		1,050.00		
920	SHELTER FOR HELP IN EMERGENCY	SHELTER FOR	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		9,200.00		
921	SOUTHEAST RURAL COMMUNITY	SOUTHEAST RURAL	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		1,000.00		
922	THOMAS JEFFERSON EMS, INC.	T J EMS	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		16,095.00		
923	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.	FY22 1ST QTR ALLOCATION		70121	7/1/2021	7/2/2021		8,711.25		
924	THOMAS JEFFERSON SWCD	SOIL & WATER CONSER.	FY22 ANNUAL ALLOCATION		80121	7/1/2021	7/2/2021		21,630.00		
925									<b>Total:</b>	<b>\$232,620.25</b>	
926											
927	<b>MISCELLANEOUS NON DEPARTMENTAL</b>										
928	FLUVANNA DEPARTMENT OF SOCIAL	PROFESSIONAL SERVICES	COST ALLOCATION		063021	6/30/2021	7/29/2021		43,402.80		
929									<b>Total:</b>	<b>\$43,402.80</b>	
930											
931									<b>100 GENERAL FUND</b>	<b>Fund Total:</b>	<b>\$2,112,090.26</b>
932	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>										
933	<b>IT CAPITAL PROJECT</b>										
934	VERTICAL COMMUNICATIONS, INC.	CONTRACT SERVICES	HARDWARE/LABOR WITH PARTS		2108558	6/15/2021	7/2/2021		755.50		
935	VERTICAL COMMUNICATIONS, INC.	CONTRACT SERVICES	MITEL HARDWARE AND SOFTWARE		2088038	6/10/2019	7/2/2021		5,458.33		
936									<b>Total:</b>	<b>\$6,213.83</b>	
937											
938	<b>PUBLIC SAFETY CAPITAL PROJ</b>										
939	SHEEHY AUTO STORES	VEHICLE	2014 FORD UTILITY		062521	6/25/2021	7/16/2021		26,499.00		
940									<b>Total:</b>	<b>\$26,499.00</b>	
941											
942	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>										
943	GOODMAN TRUCK & TRACTOR CO. INC	CONTRACT SERVICES	FY2021 CRM-BUS ENGINE REPLACEMENT		131193	6/22/2021	7/2/2021		26,010.97		
944									<b>Total:</b>	<b>\$26,010.97</b>	
945											
946	<b>PLANNING CAPITAL PROJECT</b>										
947	BLUE RIDGE SPACE INNOVATORS LTD	CONTRACT SERVICES	SERVICE CALL PERFORMED REPAIR		141-21	4/17/2021	7/23/2021		2,913.00		
948									<b>Total:</b>	<b>\$2,913.00</b>	
949											

A	D	E	F	G	I	J	K	L	M	N	
1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2021</b>								
2	<b>Accounts Payable List</b>		<b>To Date: 7/31/2021</b>								
3											
950	<b>ECONOMIC DEV CAP PROJ</b>										
951	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	PROFESSIONAL SEERVICES THROUGH JUNE	2021060137	6/30/2021	7/16/2021	22,267.80				
952								<b>Total:</b>	<b>\$22,267.80</b>		
953											
954											
955	<b>Fund # - 401 DEBT SERVICE</b>										
956	<b>DEBT SERVICE - COUNTY</b>										
957	REGIONS BANK	ADMINISTRATIVE FEES	ANNUAL FEE	94990	6/3/2021	7/2/2021	500.00				
958	REGIONS BANK	ADMINISTRATIVE FEES	ANNUAL FEE	94991	6/3/2021	7/2/2021	500.00				
959	U.S. BANK OPERATIONS CENTER	2017 ENERGY PERFORMANCE	DEBT SERVICE BOND SERIES 2017 VRA	07012021	7/1/2021	7/1/2021	143,904.16				
960	U.S. BANK OPERATIONS CENTER	2017 ENERGY PERFORMANCE	DEBT SERVICE BOND SERIES 2017 VRA	07012021	7/1/2021	7/1/2021	472,812.00				
961	U.S. BANK OPERATIONS CENTER	ADMINISTRATIVE FEES	DEBT SERVICE BOND SERIES 2017 VRA	07012021	7/1/2021	7/1/2021	9,272.18				
962								<b>Total:</b>	<b>\$626,988.34</b>		
963											
964	<b>DEBT SERVICE - SCHOOLS</b>										
965	REGIONS BANK	VPSA SERIES 2012A INT	DEBT SERVICE SERIES 2012B VPSA	07012021	7/1/2021	7/1/2021	35,972.50				
966	REGIONS BANK	VPSA SERIES 2012B INT	DEBT SERVICE SERIES 2012B VPSA	07012021	7/1/2021	7/1/2021	(\$7.98)				
967	REGIONS BANK	VPSA SERIES 2012B INT	DEBT SERVICE SERIES 2012B VPSA	07012021	7/1/2021	7/1/2021	285,000.00				
968	REGIONS BANK	VPSA SERIES 2012B INT	DEBT SERVICE SERIES 2012B VPSA	07012021	7/1/2021	7/1/2021	1,066,886.25				
969	REGIONS BANK	VPSA SERIES 2012B PRIN	DEBT SERVICE SERIES 2012B VPSA	07012021	7/1/2021	7/1/2021	2,820,000.00				
970	U.S. BANK OPERATIONS CENTER	G O SCH BOND 2005A INT	DEBT SERVICE SERIES 2005 SCHOOL	07012021-1	7/1/2021	7/1/2021	43,591.30				
971	U.S. BANK OPERATIONS CENTER	G O SCH BONDS 2005A PRIN	DEBT SERVICE SERIES 2005 SCHOOL	07012021-1	7/1/2021	7/1/2021	347,299.00				
972	U.S. BANK OPERATIONS CENTER	VPSA SERIES 2014C INT	DEBT SERVICE SEERIES 2014 VPSA	07012021-2	7/1/2021	7/1/2021	71,176.25				
973	U.S. BANK OPERATIONS CENTER	VPSA SERIES 2014C PRIN	DEBT SERVICE SEERIES 2014 VPSA	07012021-2	7/1/2021	7/1/2021	275,000.00				
974								<b>Total:</b>	<b>\$4,944,917.32</b>		
975											
976											
977	<b>Fund # - 502 SEWER</b>										
978	<b>PALMYRA SEWER OPER EXPENSES</b>										
979	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	7712348080 62821	6/28/2021	7/23/2021	34.79				
980	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	7129524547 62321	6/23/2021	7/23/2021	699.58				
981	O.A.S.I.S.	CONTRACT SERVICES	PALMYRA WWTP, MIDDLE WWTP,,	765155	6/30/2021	7/16/2021	2,325.00				
982								<b>Total:</b>	<b>\$3,059.37</b>		
983											
984											
985	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>										
986	<b>FORK UNION SANITARY DISTRICT</b>										
987	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	072521	7/25/2021	7/25/2021	3,891.91				
988								<b>Total:</b>	<b>\$3,891.91</b>		
989											
990	<b>FUSD OPERATIONAL EXPENSES</b>										
991	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL-RT666	8434345008 62421	6/24/2021	7/23/2021	22.03				
992	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL RT 15	9594215007 062421	6/24/2021	7/23/2021	47.25				
993	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL-2622 BREMO ROAD	7224360003 62421	6/24/2021	7/23/2021	63.89				
994	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE 14701 W RIVER RD	8866300000 062821	6/28/2021	7/23/2021	401.84				



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3											
995	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP 41 EMERALD RD	9501772108 62421	6/24/2021	7/23/2021	999.44				
996	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL WTP TANK 14349 W	9346182505 62421	6/24/2021	7/23/2021	1,353.28				
997	E.W. OWEN	LEASE/RENT	WELL RENT	07012021	7/1/2021	7/2/2021	150.00				
998	MOJOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET 6/1/21-6/30/21	137966	7/1/2021	7/16/2021	60.00				
999	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL PROCUREMENT/ FUSD	07012021-1	7/1/2021	7/23/2021	303.00				
1000	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	FUSD 11206 RIVER RD W CSA	3-0410-0006910 63021	6/30/2021	7/16/2021	207.89				
1001	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	WET CHEMISTRY ANALYSIS	425986	6/22/2021	7/16/2021	30.00				
1002	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	072521	7/25/2021	7/25/2021	1,068.09				
1003	VDH-WATERWORKS TECH ASST	PERMITS AND FEES	WATERWORKS OPERATION FEE	2021 INVOICE	7/1/2021	7/23/2021	1,404.00				
1004								<b>Total:</b>	<b>\$6,110.71</b>		
1005											
1006								<b>505 FORK UNION SANITARY DISTRICT</b>		<b>Fund Total: \$10,002.62</b>	
1007	<b>Fund # - 510 ZION XR WATER &amp; SEWER</b>										
1008	<b>ZION XR W&amp;S EXPENSES</b>										
1009	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON HWY	275904-013 063021	6/30/2021	7/23/2021	277.47				
1010	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON BOOSTER	275904-017 063021	6/30/2021	7/23/2021	350.58				
1011	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADOSN HWY (ZOCR)	275904-015 06302021	6/30/2021	7/23/2021	395.00				
1012	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUVANNA ZXR EST-INSP 2ND YR	1969376	6/25/2021	7/16/2021	1,559.40				
1013	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ENVIRONMENTAL INVESTIGATON/FINAL	1969375	6/25/2021	7/16/2021	5,229.88				
1014	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WATER/SEWER CONA/INSP YEAR 3	1969377	6/25/2021	7/16/2021	15,896.43				
1015	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUVANNA A/E SERVS RFP 2019-01	1982615	7/10/2021	7/23/2021	9,300.00				
1016	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WATER/SEWER CONA/INSP YEAR 3	1982617	7/10/2021	7/23/2021	9,319.84				
1017	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	LEGAL GENERAL, REAL EST, PROC, SPECIAL	07012021	7/1/2021	7/23/2021	1,290.00				
1018	WOLSELEY INVESTMENTS INC	CONSTRUCTION	HG-8 AUTOMATIC FLUSHING UNIT	8008611	6/28/2021	7/16/2021	4,712.33				
1019								<b>Total:</b>	<b>\$48,330.93</b>		
1020											
1021								<b>510 ZION XR WATER &amp; SEWER</b>		<b>Fund Total: \$48,330.93</b>	
1022								<b>Total Expenditures by Fund:</b>		<b>\$7,829,293.44</b>	



## MEMORANDUM

## TAB I

**Date:** September 15, 2021  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** **Accounts Payable Report for August 2021**

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

CATEGORY	AMOUNT
General	\$952,066.27
Capital Improvements	\$195,504.53
Debt Service	\$1,607,204.60
Sewer	\$30,448.93
Fork Union Sanitary District	\$17,007.50
Zion Crossroads Water & Sewer	\$59,275.64
<b>TOTAL AP EXPENDITURES</b>	<b>\$2,861,507.47</b>
Payroll	\$920,109.82
<b>TOTAL</b>	<b>\$3,781,617.29</b>

### MOTION


I move the Accounts Payable and Payroll be ratified for August 2022 in the amount of **\$3,781,617.29**


Encl:  
AP Report









A	D	E	F	G	I	J	K	L	M	N
1	<b>County of Fluvanna Accounts Payable List</b>			<b>From Date: 8/1/2021 To Date: 8/31/2021</b>						
2										
3										
5	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
50	<b>BOARD OF SUPERVISORS</b>									
51	BANK OF AMERICA	OFFICE SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	15.78			
52	BANK OF AMERICA	OTHER OPERATING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	60.49			
53	BANK OF AMERICA	OTHER OPERATING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	112.01			
54	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	SUPPLY	26441578	7/22/2021	8/6/2021	73.94			
55	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	MONTHLY STATEMENT - JULY	081721	7/31/2021	8/18/2021	73.94			
56								<b>Total:</b>	<b>\$336.16</b>	
57										
58	<b>COUNTY ADMINISTRATOR</b>									
59	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLASTIC TABLE COVER & CLIPS	1KDL-VRKT-1GYR	8/17/2021	8/18/2021	29.98			
60	BANK OF AMERICA	CONVENTION AND	PCARD PURCHASES	063021	6/30/2021	8/6/2021	125.00			
61	BANK OF AMERICA	DUES OR ASSOCIATION	PCARD PURCHASES	063021	6/30/2021	8/6/2021	40.00			
62	POSTMASTER	POSTAL SERVICES	POST OFFICE BOX 12 MONTHS	080521	8/1/2021	8/6/2021	122.00			
63	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T442498	8/5/2021	8/20/2021	120.23			
64	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T441824	7/9/2021	8/20/2021	166.83			
65								<b>Total:</b>	<b>\$604.04</b>	
66										
67	<b>COUNTY ATTORNEY</b>									
68	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL/GENERAL, RE, PROC, SPECIAL &	08022021-2	8/2/2021	8/6/2021	10,000.00			
69	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL/GENERAL, RE, PROC, SPECIAL &	08022021-2	8/2/2021	8/6/2021	6,513.50			
70	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	LEGAL/GENERAL, RE, PROC, SPECIAL &	08022021-2	8/2/2021	8/6/2021	1,588.28			
71	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL/GENERAL, RE, PROC, SPECIAL &	08022021-2	8/2/2021	8/6/2021	184.00			
72								<b>Total:</b>	<b>\$18,285.78</b>	
73										
74	<b>COMMISSIONER OF THE REVENUE</b>									
75	BANK OF AMERICA	EDP EQUIPMENT	PCARD PURCHASES	063021	6/30/2021	8/6/2021	7.55			
76	BANK OF AMERICA	OFFICE SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	13.42			
77	BANK OF AMERICA	OFFICE SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	19.16			
78	BANK OF AMERICA	OFFICE SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	71.05			
79	BANK OF AMERICA	OFFICE SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	74.95			
80	BANK OF AMERICA	OFFICE SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	132.75			
81	BANK OF AMERICA	SUBSISTENCE & LODGING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	47.39			
82	JAMES RIVER SOLUTIONS	VEHICLE FUEL	James River Petroleum - Monthly Bill	080421	8/4/2021	8/27/2021	22.34			
83	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	PER BUILDING PERMIT COSTS	#9-NEW	8/9/2021	8/17/2021	2,080.00			
84	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET PUBLIC SITE	9705	7/31/2021	8/20/2021	300.00			
85								<b>Total:</b>	<b>\$2,768.61</b>	
86										
87	<b>TREASURER</b>									
88	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	SUPPLIES	1JVG-41JR-1GK9	7/21/2021	8/6/2021	57.73			
89	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COUNTY TREASURER OF FLUVANNA -	1Y3D-K4Y9-4JD7	8/8/2021	8/20/2021	184.56			
90	PITNEY BOWES	POSTAL SERVICES	LEASING CHARGES	3313967895	7/24/2021	8/6/2021	655.44			
91	TREASURERS' ASSOCIATION OF	DUES OR ASSOCIATION	ASSOCIATION DUES	82521LHL	8/25/2021	8/27/2021	400.00			
92	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	DMV	202118101185	8/16/2021	8/20/2021	125.00			
93								<b>Total:</b>	<b>\$1,422.73</b>	


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94										
95	<b>INFORMATION TECHNOLOGY</b>									
96	B&H PHOTO-VIDEO	EDP EQUIPMENT	SYNOLOGY EQUIPMENT	191665681	7/29/2021	8/18/2021	1,614.48			
97	BANK OF AMERICA	ADP SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	19.00			
98	BANK OF AMERICA	ADP SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	45.00			
99	BANK OF AMERICA	ADP SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	52.99			
100	BANK OF AMERICA	ADP SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	164.27			
101	BANK OF AMERICA	ADP SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	184.95			
102	BANK OF AMERICA	ADP SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	456.00			
103	BANK OF AMERICA	EDP EQUIPMENT	PCARD PURCHASES	063021	6/30/2021	8/6/2021	76.55			
104	BANK OF AMERICA	EDP EQUIPMENT	PCARD PURCHASES	063021	6/30/2021	8/6/2021	105.30			
105	BANK OF AMERICA	EDP EQUIPMENT	PCARD PURCHASES	063021	6/30/2021	8/6/2021	238.12			
106	FIREFLY	TELECOMMUNICATIONS	MONTHLY STATEMENT - BUSINESS	08012021	8/1/2021	8/18/2021	1,977.08			
107	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	JULY STATEMENT	8063056624	7/31/2021	8/27/2021	179.34			
108	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T441824	7/9/2021	8/20/2021	3,061.50			
109	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T442498	8/5/2021	8/20/2021	3,103.39			
110									<b>Total:</b>	<b>\$11,277.97</b>
111										
112	<b>FINANCE</b>									
113	IMAGETREND, INC	CONTRACT SERVICES	BILLING BRIDGE PROFESSIONAL SERVICES	130142	7/31/2021	8/18/2021	2,387.10			
114	UNITED STATES TREASURY	FICA	EMPLOYEE ID 54-6001282 DEC 31 2020 FORM	08022021	8/2/2021	8/6/2021	8.93			
115	ROBINSON, FARMER, COX	PROFESSIONAL SERVICES	FY20 COST ALLOCATION PLAN	080921	8/9/2021	8/20/2021	3,720.00			
116	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	JULY STATEMENT	8063056624	7/31/2021	8/27/2021	50.11			
117									<b>Total:</b>	<b>\$6,166.14</b>
118										
119	<b>REGISTRAR/ELECTORAL BOARD</b>									
120	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING FOR 5/30/21-6/29/21	096419	7/29/2021	8/20/2021	155.00			
121	BANK OF AMERICA	POSTAL SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	1.40			
122	BANK OF AMERICA	SUBSISTENCE & LODGING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	3.66			
123	BANK OF AMERICA	SUBSISTENCE & LODGING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	8.40			
124	BANK OF AMERICA	SUBSISTENCE & LODGING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	29.86			
125	BANK OF AMERICA	SUBSISTENCE & LODGING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	33.68			
126	ELECTION SERVICES ONLINE	MACHINERY AND EQUIPMENT	OCS SOFTWARE, LAPTOP, & TRAINING	2328	8/23/2021	8/27/2021	11,873.80			
127	THE SUPPLY ROOM	FURNITURE & FIXTURES	FILE COLLECTION 4 DRAWER VERTICAL FILE	4332283-0	7/23/2021	8/20/2021	449.00			
128	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T441824	7/9/2021	8/20/2021	210.81			
129	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T442498	8/5/2021	8/20/2021	213.83			
130									<b>Total:</b>	<b>\$12,979.44</b>
131										
132	<b>HUMAN RESOURCES</b>									
133	ANTHEM EAP	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE PROGRAM AUGUST	103742	8/2/2021	8/6/2021	25.80			
134	ANTHEM EAP	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE PROGRAM - JUNE	102238	6/1/2021	8/17/2021	25.80			
135	BANK OF AMERICA	OTHER OPERATING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	1.65			
136	DEPT OF VA STATE POLICE	PROFESSIONAL SERVICES	(2) SEX REGISTRY/CRIMINAL HISTORY	67309	8/1/2021	8/18/2021	40.00			
137	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT	QUARTERLY REIMBURSABLE BILLING	063021	6/30/2021	8/6/2021	22.12			


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138								<b>Total:</b>	<b>\$115.37</b>	
139										
140	<b>COURT SERVICE UNIT</b>									
141	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE FOR JULY 2021	08112021DC	8/11/2021	8/17/2021	66.08			
142	QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES - COURT SERVICES	18476023	8/2/2021	8/27/2021	14.59			
143	QUILL	OFFICE SUPPLIES	COURT SERVICES - OFFICE SUPPLIES	18460221	8/2/2021	8/27/2021	306.25			
144								<b>Total:</b>	<b>\$386.92</b>	
145										
146	<b>CLERK OF THE CIRCUIT COURT</b>									
147	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	SUPPLIES	1Y7N-RJHT-99T9	8/2/2021	8/6/2021	25.77			
148	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TRITA ROBERTSON SUPPLIES	1XKJ-R34H-D3T7	8/22/2021	8/27/2021	40.53			
149	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	COPIER SUPPLIES	147418315	8/7/2021	8/27/2021	133.00			
150	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES - CLERK OF	55492	8/15/2021	8/20/2021	2,541.67			
151	POSTMASTER	POSTAL SERVICES	BOX 550 12 MONTHS	0880221	8/2/2021	8/6/2021	122.00			
152	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	JULY STATEMENT	8063056624	7/31/2021	8/27/2021	97.83			
153								<b>Total:</b>	<b>\$2,960.80</b>	
154										
155	<b>CIRCUIT COURT JUDGE</b>									
156	BANK OF AMERICA	OFFICE SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	7.77			
157	NOW APPLICATIONS LLC	PROFESSIONAL SERVICES	YEARLY SUBSCRIPTION/TEXT MESSAGING	2021-007	8/1/2021	8/6/2021	3,780.00			
158	DANA CATLETT	COMPENSATION-GRAND	GRAND JURY DUTY: 08/23/2021	GJ082021-2	8/23/2021	8/27/2021	30.00			
159	ERIC TODD ALLEN	COMPENSATION-GRAND	GRAND JURY DUTY: 08/23/2021	GJ082021-1	8/23/2021	8/27/2021	30.00			
160	LAUREN RYALLS SHERIDAN	COMPENSATION-GRAND	GRAND JURY DUTY: 08/23/2021	GJ082021-5	8/23/2021	8/27/2021	30.00			
161	RACHEL DANSEY JARRELL	COMPENSATION-GRAND	GRAND JURY DUTY: 08/23/2021	GJ082021-4	8/23/2021	8/27/2021	30.00			
162	STEVE CONTI	COMPENSATION-GRAND	GRAND JURY DUTY: 08/23/2021	GJ082021-3	8/23/2021	8/27/2021	30.00			
163	THOMAS CHANNING SNODDY	COMPENSATION-GRAND	GRAND JURY DUTY: 08/23/2021	GJ082021-6	8/23/2021	8/27/2021	30.00			
164								<b>Total:</b>	<b>\$3,967.77</b>	
165										
166	<b>COMMONWEALTH ATTY</b>									
167	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CRIM LAW & PROC 2021S1 SUPP	26476193	7/21/2021	8/6/2021	177.10			
168	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	LEXIS NEXIS JULY 2021	3093375464	7/31/2021	8/6/2021	148.00			
169	AMANDA GALLOWAY	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS REIMBURSEMENT	8921	8/9/2021	8/17/2021	380.14			
170	AMANDA GALLOWAY	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EXPANSE	08172021	8/17/2021	8/17/2021	1,115.52			
171	JEFFREY HAISLIP	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EXPENSE	080921	8/9/2021	8/17/2021	448.98			
172	PITNEY BOWES	POSTAL SERVICES	LEAASING CHARGE	3314070884	8/15/2021	8/18/2021	77.37			
173	SOFTWARE UNLIMITED CORPORATION	MAINTENANCE CONTRACTS	ANNUAL SOFTWARE MAINT CRIMINAL CASE	62262	8/1/2021	8/6/2021	3,206.88			
174	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	JULY STATEMENT	8063056624	7/31/2021	8/27/2021	139.94			
175								<b>Total:</b>	<b>\$5,693.93</b>	
176										
177	<b>SHERIFF</b>									
178	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	HEADLIGHT REPLACEMENT pART #	7306122320397	8/11/2021	8/20/2021	37.79			
179	AMAZON CAPITAL SERVICES	AGRICULTURAL SUPPLIES	ANIMAL CAGE	1LPM-4KQJ-CDHD	6/12/2021	8/20/2021	156.98			
180	AMAZON CAPITAL SERVICES	INVESTIGATIVE SERVICES	LT HURD SUPPLIES	1MYJ-4MD9-KXXN	8/12/2021	8/20/2021	329.98			
181	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	STEP LADDER	1FJ4-CF44-1VD7	6/18/2021	8/20/2021	50.99			

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5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
182	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FLUVANNA CO. SHERRIF OFFICE SUPPLIES	1HFC-GYKG-3GTJ	8/10/2021	8/20/2021	59.95			
183	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	BOOTS	1LPM-4KQJ-K17L	6/12/2021	8/20/2021	139.94			
184	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	CAR LOCKOUT KIT	1743-MXFQ-6TDK	6/14/2021	8/20/2021	184.90			
185	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	SHIRTS/TROUSERS	00058616	7/29/2021	8/6/2021	749.94			
186	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES	7305055828001 070621	7/6/2021	8/6/2021	69.62			
187	AT&T 286-3642	TELECOMMUNICATIONS	FCSO - MONTHLY STATEMENT	08062021STATEMENT	8/6/2021	8/27/2021	116.87			
188	AXON ENTERPRISES INC	POLICE SUPPLIES	CARTRIDGE & BATTERY PACK	INUS002174	7/16/2021	8/6/2021	4,026.30			
189	B R COMMUNICATIONS, INC	VEHICLES REP & MAINT	FCSO - STATE CERT CALIBRATE OF RADAR	24516	7/23/2021	8/27/2021	469.00			
190	BANK OF AMERICA	COMMUNITY EDUCATION	PCARD PURCHASES	063021	6/30/2021	8/6/2021	59.95			
191	BANK OF AMERICA	COMMUNITY EDUCATION	PCARD PURCHASES	063021	6/30/2021	8/6/2021	297.59			
192	BANK OF AMERICA	COMMUNITY EDUCATION	PCARD PURCHASES	063021	6/30/2021	8/6/2021	930.88			
193	BANK OF AMERICA	CONVENTION AND	PCARD PURCHASES	063021	6/30/2021	8/6/2021	250.00			
194	BANK OF AMERICA	CONVENTION AND	PCARD PURCHASES	063021	6/30/2021	8/6/2021	299.00			
195	BANK OF AMERICA	CONVENTION AND	PCARD PURCHASES	063021	6/30/2021	8/6/2021	375.00			
196	BANK OF AMERICA	CONVENTION AND	PCARD PURCHASES	063021	6/30/2021	8/6/2021	695.00			
197	BANK OF AMERICA	DUES OR ASSOCIATION	PCARD PURCHASES	063021	6/30/2021	8/6/2021	100.00			
198	BANK OF AMERICA	FOOD SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	614.24			
199	BANK OF AMERICA	INVESTIGATIVE SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	75.00			
200	BANK OF AMERICA	INVESTIGATIVE SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	300.00			
201	BANK OF AMERICA	INVESTIGATIVE SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	1,600.00			
202	BANK OF AMERICA	OFFICE SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	263.24			
203	BANK OF AMERICA	SUBSISTENCE & LODGING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	12.11			
204	BANK OF AMERICA	SUBSISTENCE & LODGING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	185.68			
205	BANK OF AMERICA	TELECOMMUNICATIONS	PCARD PURCHASES	063021	6/30/2021	8/6/2021	1,325.82			
206	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO CHARGER MOUNT	FCSD071	8/16/2021	8/27/2021	24.00			
207	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	310191749 071621	7/16/2021	8/6/2021	1,006.95			
208	CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA CO. SHERIFF DEPT - MONTHLY	080721STATEMENT	8/7/2021	8/20/2021	167.53			
209	EAST COAST EMERGENCY VEHICLES	VEHICLES REP & MAINT	FORD UTILITY LABOR	27444	8/2/2021	8/6/2021	37.50			
210	EAST COAST EMERGENCY VEHICLES	VEHICLES REP & MAINT	DODGE CHARGER	27445	8/2/2021	8/6/2021	150.00			
211	FLUVANNA ACE HARDWARE	FURNITURE & FIXTURES	FLUVANNA CO. SHERIFF'S - CABLE TIES	89194	8/15/2021	8/20/2021	17.78			
212	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	MECHANICS ADJUST SEAT CM	88965	7/28/2021	8/6/2021	33.99			
213	GALLS, LLC.	POLICE SUPPLIES	FCSO - UNIFORM ORDERS	108945045	7/30/2021	8/20/2021	141.01			
214	GALLS, LLC.	UNIFORM/WEARING APPAREL	STRYKE TDU PANT	018839866	7/16/2021	8/6/2021	123.48			
215	GALLS, LLC.	UNIFORM/WEARING APPAREL	REEBOK MENS SUBLITE CUSHION TACTICAL	018747268	7/6/2021	8/6/2021	181.42			
216	GALLS, LLC.	UNIFORM/WEARING APPAREL	MENS PERFORMANCE POLO	018772276	7/8/2021	8/6/2021	210.63			
217	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO - UNIFORM ORDERS	018944181	7/30/2021	8/20/2021	169.19			
218	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO - UNIFORM ORDERS	018868219	7/21/2021	8/20/2021	25.50			
219	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO - UNIFORM ORDERS	18935725	7/29/2021	8/20/2021	33.60			
220	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO - UNIFORM ORDERS	018945049	7/30/2021	8/20/2021	68.60			
221	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO - UNIFORM ORDERS	018851917	7/19/2021	8/20/2021	93.77			
222	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO - UNIFORM ORDERS	018925764	7/28/2021	8/20/2021	134.40			
223	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO - UNIFORM ORDERS	018911568	7/27/2021	8/20/2021	140.79			
224	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	STATE INSPECTION	FLU040	6/30/2021	8/6/2021	20.00			
225	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	FLUVANNA CO SHERIFF OFFICE - DODGE	FLU041	8/5/2021	8/20/2021	96.00			


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226	JAMES RIVER SOLUTIONS	VEHICLE FUEL	James River Petroleum - Monthly Bill	080421	8/4/2021	8/27/2021	6,388.93			
227	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSFIELD FUELS INVOICE 8/1/21-8/15/21	SQLCD-702022	8/15/2021	8/20/2021	37.98			
228	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSFIELD FUELS INVOICE 7/16/21-7/31/21	SQLCD-699663	7/31/2021	8/20/2021	93.55			
229	THOMAS CUSTER	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EXPENSE	081921TC	8/11/2021	8/20/2021	335.50			
230	WILLIAM WHITE	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EXPENSE	081921WW	8/9/2021	8/20/2021	160.50			
231	WILLIAM WHITE	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EXPENSE	08192021WW2	8/13/2021	8/20/2021	192.50			
232	PAINT PERFECTIONS UNLIMITED LLC	VEHICLES REP & MAINT	PARTS/BODY LABOR/MECHANICAL LABOR	7989	6/11/2021	8/20/2021	212.66			
233	PITNEY BOWES INC	LEASE/RENT	LEASING CHARGES	10186257764	7/20/2021	8/6/2021	169.98			
234	POSITIVE PROMOTIONS, INC.	COMMUNITY EDUCATION	00982278-05	06777524	7/22/2021	8/6/2021	964.31			
235	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	POLICE TESTING	M-C-26001	8/2/2021	8/6/2021	90.00			
236	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	POLICE TESTING	P-C-26002	8/2/2021	8/6/2021	90.00			
237	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	POLICE TESTING	R-C-25998	8/2/2021	8/6/2021	90.00			
238	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	POLICE TESTING	W-C-25999	8/2/2021	8/6/2021	90.00			
239	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER	100261	7/28/2021	8/6/2021	20.00			
240	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	DODGE CHARGER OIL FILTER/INSP	1002057	7/13/2021	8/6/2021	40.00			
241	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CHARGER 2018	1002060	7/26/2021	8/6/2021	190.00			
242	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FCSO - CHARGER PLATE 194-307L OIL	1002063	8/9/2021	8/20/2021	20.00			
243	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FCPD - FORD PLATE 850172 - STATE INSPEC	100264	8/12/2021	8/20/2021	20.00			
244	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FCSO - CHEVY PLATE 62 OIL CHANGE	1002062	8/4/2021	8/20/2021	40.00			
245	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES	313771602-039	7/26/2021	8/6/2021	2,846.83			
246	UPS	POSTAL SERVICES	FCSO - SHIPPING	0000Y9X292321	8/7/2021	8/20/2021	15.49			
247	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T441824	7/9/2021	8/20/2021	211.49			
248	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T442498	8/5/2021	8/20/2021	214.53			
249	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT	QUARTERLY REIMBURSABLE BILLING	063021	6/30/2021	8/6/2021	96.59			
250									<b>Total:</b>	<b>\$29,282.75</b>
251										
252	<b>E911</b>									
253	AT&T MOBILITY	TELECOMMUNICATIONS	MONTHLY CHARGES	287284406274X0726	7/18/2021	8/6/2021	2.19			
254	BANK OF AMERICA	MAINTENANCE CONTRACTS	PCARD PURCHASES	063021	6/30/2021	8/6/2021	15.00			
255	BANK OF AMERICA	MAINTENANCE CONTRACTS	PCARD PURCHASES	063021	6/30/2021	8/6/2021	20.00			
256	BANK OF AMERICA	MAINTENANCE CONTRACTS	PCARD PURCHASES	063021	6/30/2021	8/6/2021	24.48			
257	BANK OF AMERICA	MAINTENANCE CONTRACTS	PCARD PURCHASES	063021	6/30/2021	8/6/2021	125.00			
258	BANK OF AMERICA	MAINTENANCE CONTRACTS	PCARD PURCHASES	063021	6/30/2021	8/6/2021	212.00			
259	BANK OF AMERICA	PROFESSIONAL SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	21.86			
260	CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA CO E911 MONTHLY CHARGES	310214091 071921	7/19/2021	8/6/2021	144.21			
261	CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA CO. - WIRELINE MONTHLY	081021STATEMENT	8/10/2021	8/20/2021	2,489.00			
262	COMCAST CORPORATION	TELECOMMUNICATIONS	160 COMMONS BLVD SPC TV	080321STATEMENT	8/3/2021	8/20/2021	105.33			
263	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	FLUVANNA CO SHERIFF OFFICE - ADAPTER	1303432684	8/16/2021	8/20/2021	14.29			
264	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	FLUVANNA CO SHERIFF OFFICE - PORT	1303429033	8/12/2021	8/20/2021	49.35			
265	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	FLUVANNA CO SHERIFFS OFFICE SERVER	130327443	8/10/2021	8/20/2021	166.71			
266	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVICES	55673	7/30/2021	8/6/2021	1,487.00			
267	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO CLOUD SERVICE MONTHLY SERVICE	55674	7/30/2021	8/6/2021	1,168.70			
268	QUALTEK WIRELESS LLC	PROFESSIONAL SERVICES	TOWER INSPECTIONS	1183633	7/23/2021	8/6/2021	10,120.00			
269	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES	313771602-039	7/26/2021	8/6/2021	574.88			




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270	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T441824	7/9/2021	8/20/2021	211.49			
271	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T442498	8/5/2021	8/20/2021	214.53			
272						<b>Total:</b>	<b>\$17,166.02</b>			
273										
274	<b>FIRE AND RESCUE SQUAD</b>									
275	FLUVANNA COUNTY RESCUE SQUAD	FIRE & RESCUE ASSN	RESCUE SQUAD (QUARTERLY)	FR1-22	7/1/2021	8/20/2021	27,500.00			
276	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	FCVFD (QUATER PAY) & FLUVANNA FIRE	FF1-22	7/1/2021	8/20/2021	58,175.00			
277	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	STATE FIRE FUNDS & FIRE RESCUE	6302021	6/30/2021	8/27/2021	3,500.00			
278	FLUVANNA COUNTY VOLUNTEER FIRE	STATE FIRE FUNDS	STATE FIRE FUNDS & FIRE RESCUE	6302021	6/30/2021	8/27/2021	97,909.00			
279	SCOTTSVILLE VOLUNTEER	SCOTTSVILLE VOLUNTEER	SCOTTSVILLE FIRE ANNUAL ALLOCATION	SVF1-TK21	7/1/2021	8/20/2021	10,000.00			
280	VFIS	VEHICLE INSURANCE	FLUVANNA CO. VOL FIRE DEPT INSURANCE	132456123/132444123	5/12/2021	8/20/2021	32,542.00			
281						<b>Total:</b>	<b>\$229,626.00</b>			
282										
283	<b>BUILDING INSPECTIONS</b>									
284	BANK OF AMERICA	CONVENTION AND	PCARD PURCHASES	063021	6/30/2021	8/6/2021	250.00			
285	JAMES RIVER SOLUTIONS	VEHICLE FUEL	James River Petroleum - Monthly Bill	080421	8/4/2021	8/27/2021	190.14			
286	JAMES MADISON BUILDING AND CODE	CONVENTION AND	JOHNNY VAUGHAN MEMBERSHIP DUES	082521JV	8/25/2021	8/27/2021	25.00			
287	JAMES MADISON BUILDING AND CODE	CONVENTION AND	ANDREW WILLIS MEMBERSHIP DUES	082521AW	8/25/2021	8/27/2021	25.00			
288						<b>Total:</b>	<b>\$490.14</b>			
289										
290	<b>EMERGENCY MANAGEMENT</b>									
291	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	JULY 2021 EMS STAFFING	202107030	7/30/2021	8/6/2021	52,615.83			
292	JAMES RIVER SOLUTIONS	VEHICLE FUEL	James River Petroleum - Monthly Bill	080421	8/4/2021	8/27/2021	117.26			
293						<b>Total:</b>	<b>\$52,733.09</b>			
294										
295	<b>FACILITIES</b>									
296	ABSOLUTE PLUMBING & DRAIN	CONTRACT SERVICES	SHERIFF'S OFFICE/DALE - RODDING OUT	15296-IJE	7/20/2021	8/18/2021	2,426.25			
297	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	NORDYNE OEM RELACEMENT	19PM-1Y1H-1G9P	7/22/2021	8/6/2021	36.99			
298	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	CORROSION TECHNOLOGIES 1 GALLON	1DWH-L4XM-J7QD	7/27/2021	8/6/2021	47.00			
299	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW - DOOR MAT & HITCH BALL MOUNT	1XT6-T6LJ-91XQ	6/13/2021	8/18/2021	59.99			
300	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	SUPPLIES	1WTN-14DJ-31F1	8/2/2021	8/6/2021	41.70			
301	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	NORDYNE OEM RELACEMENT	19PM-1Y1H-1G9P	7/22/2021	8/6/2021	191.28			
302	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	OFFICE STAPLERS	1MRF-RC9D-6KM4	8/4/2021	8/18/2021	50.34			
303	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	PUBLIC WORKS SUPPLIES	1D73-41K9-1RRN	8/19/2021	8/27/2021	65.54			
304	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	PUBLIC WORKS SUPPLIES	1L4W-V4TH-43WM	8/19/2021	8/27/2021	206.27			
305	AMAZON CAPITAL SERVICES	TELECOMMUNICATIONS	IPHONE XR CASE	1JFK-MWQY-6FQV	7/22/2021	8/6/2021	38.94			
306	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW - DOOR MAT & HITCH BALL MOUNT	1XT6-T6LJ-91XQ	6/13/2021	8/18/2021	279.00			
307	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	PALMYRA RESCUE SQUAD BUILDING -	140895	5/28/2021	8/17/2021	745.80			
308	BANK OF AMERICA	AGRICULTURAL SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	106.96			
309	BANK OF AMERICA	CONTRACT SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	84.00			
310	BANK OF AMERICA	CONTRACT SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	758.00			
311	BANK OF AMERICA	CONTRACT SERVICES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	777.10			
312	BANK OF AMERICA	JANITORIAL SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	1,934.82			
313	BANK OF AMERICA	VEHICLES REP & MAINT	PCARD PURCHASES	063021	6/30/2021	8/6/2021	(\$299.00)			

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314	BANK OF AMERICA	VEHICLES REP & MAINT	PCARD PURCHASES	063021	6/30/2021	8/6/2021	299.99			
315	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	DIALER IN TROUBLE-AFTER HOURS LABOR	2643398	7/19/2021	8/6/2021	712.50			
316	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	DISINF	7657802	7/30/2021	8/6/2021	121.44			
317	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	SUPPLIES	7655553	7/29/2021	8/6/2021	1,115.95			
318	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW - CANLINER CORELESS ROLLS	7647039	6/18/2021	8/17/2021	261.66			
319	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW - MULTIFOLD TOWEL TORK PREMIUM	7658656	8/3/2021	8/17/2021	675.33			
320	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW - STRIPPER BASEBAORDS	7657492	8/12/2021	8/20/2021	354.06			
321	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW - UPRIGHT VAC	7660720	8/10/2021	8/20/2021	402.33			
322	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	ATV WHEEL	FCPW075	7/19/2021	8/6/2021	28.00			
323	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	RAM FRONTIER VAN	FCPW076	7/29/2021	8/6/2021	167.98			
324	CONTAINER RENTALS, LLC.	AGRICULTURAL SUPPLIES	BROWN MUCH/DELIVERY	52737	7/30/2021	8/6/2021	715.00			
325	CONTAINER RENTALS, LLC.	AGRICULTURAL SUPPLIES	BROWN MULCH - FCPW	54590	8/13/2021	8/20/2021	715.00			
326	CONTAINER RENTALS, LLC.	BLDGS EQUIP REP & MAINT	BROWN MULCH	53948	8/6/2021	8/17/2021	715.00			
327	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	PARTS	5558173	8/11/2021	8/27/2021	68.19			
328	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	PARTS	5558172	8/11/2021	8/27/2021	2,756.04			
329	E.W. THOMAS	GENERAL MATERIALS AND	MEAL FOR INMATES-STEVE	080221	8/2/2021	8/6/2021	100.14			
330	E.W. THOMAS	JANITORIAL SUPPLIES	MEAL FOR INMATES-STEVE	080221	8/2/2021	8/6/2021	70.95			
331	FASTENAL COMPANY	GENERAL MATERIALS AND	N95 RESPIRATOR BLACK	VACHA129425	8/3/2021	8/27/2021	50.60			
332	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	MONTHLY ORDER STATEMENTS	073121FAH	7/31/2021	8/17/2021	58.27			
333	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	MONTHLY ORDER STATEMENTS	073121FAH	7/31/2021	8/17/2021	15.98			
334	FLUVANNA ACE HARDWARE	VEHICLES REP & MAINT	MONTHLY ORDER STATEMENTS	073121FAH	7/31/2021	8/17/2021	35.99			
335	HILL MANUFACTURING COMPANY INC	AGRICULTURAL SUPPLIES	FCPW - GLY PHO-SEL & KILLER B AERO	97042	8/5/2021	8/18/2021	510.15			
336	JAMES RIVER SOLUTIONS	VEHICLE FUEL	James River Petroleum - Monthly Bill	080421	8/4/2021	8/27/2021	1,570.62			
337	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	MONTHLY STATEMENT FOR AUTO REPAIRS	PS-A100070	7/31/2021	8/18/2021	415.75			
338	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	MONTHLY STATEMENT FOR AUTO REPAIRS	PS-A100070	7/31/2021	8/18/2021	271.06			
339	KOREN DIVERSIFIED HOLDINGS LLC	GENERAL MATERIALS AND	RULE TAPE 35FTX11IN ME	134913	7/28/2021	8/6/2021	15.99			
340	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	SUPPLIES	133780	7/14/2021	8/6/2021	975.37			
341	LOWE'S	BLDGS EQUIP REP & MAINT	JULY MONTHLY STATEMENT	9900033038 3 72521	7/25/2021	8/18/2021	804.92			
342	LOWE'S	GENERAL MATERIALS AND	JULY MONTHLY STATEMENT	9900033038 3 72521	7/25/2021	8/18/2021	618.33			
343	LOWE'S	JANITORIAL SUPPLIES	JULY MONTHLY STATEMENT	9900033038 3 72521	7/25/2021	8/18/2021	29.41			
344	LOWE'S	VEHICLE/POWER EQUIP	JULY MONTHLY STATEMENT	9900033038 3 72521	7/25/2021	8/18/2021	242.88			
345	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	REAR AXEL SEALS	32195	6/23/2021	8/6/2021	355.85			
346	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	WHITE 2013 DODGE JOURNEY	31793	5/25/2021	8/6/2021	748.63			
347	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	PLATE VA 179771L REPAIRS	33080	8/20/2021	8/27/2021	1,154.76			
348	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	PLATE VA 1497889L REPAIRS	33081	8/20/2021	8/27/2021	1,517.47			
349	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	PUBLIC WORKS PAINT AND SUPPLIES	9131917	8/17/2021	8/27/2021	264.65			
350	MIDWEST MOTOR SUPPLY CO. INC.	JANITORIAL SUPPLIES	SHIPPING COST - INTERIOR OF TRUCKS	9092787	8/3/2021	8/18/2021	141.24			
351	NOLAND	BLDGS EQUIP REP & MAINT	TRNSFRMR	54415701	7/15/2021	8/6/2021	30.32			
352	NOLAND	BLDGS EQUIP REP & MAINT	LIB/SOCIAL SERVICES/GEO-THERMAL UNITS	544008901	7/20/2021	8/6/2021	746.93			
353	NOLAND	BLDGS EQUIP REP & MAINT	BOOSTER CONTROL	545138 01	7/29/2021	8/17/2021	639.93			
354	NOLAND	BLDGS EQUIP REP & MAINT	PUMP CONTROL	545521 01	8/3/2021	8/18/2021	540.88			
355	NOLAND	BLDGS EQUIP REP & MAINT	PRESS BALL	545943	8/5/2021	8/20/2021	80.16			
356	NOLAND	BLDGS EQUIP REP & MAINT	SOCIAL SERVICES PIPE ACCESS	546043	8/5/2021	8/20/2021	164.50			
357	NOLAND	BLDGS EQUIP REP & MAINT	PLEASANT GROVE COMFORT STATION	545966 01	8/5/2021	8/20/2021	1,234.78			




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358	NOLAND	GENERAL MATERIALS AND	SHIPPING AND HANDLING	544089 02	8/2/2021	8/18/2021	43.00			
359	QUALITY WELDING, INC	BLDGS EQUIP REP & MAINT	DOG PARK CHARCOAL GRILL REPAIRS	5522080	7/20/2021	8/6/2021	252.33			
360	QUALITY WELDING, INC	GENERAL MATERIALS AND	PUBLIC WORKS - SUPPLIES	45280	7/23/2021	8/27/2021	364.80			
361	SCOTTSVILLE POWER EQUIPMENT	VEHICLE/POWER EQUIP	STIHL WEEDEATER REAPIRED HEAD	070721	7/7/2021	8/6/2021	25.00			
362	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOWING FEE FOR PLATE 136 651L	136 651L	7/28/2021	8/18/2021	100.00			
363	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FCPW - FORD EXPLORER - TOW FROM	002592	8/13/2021	8/20/2021	100.00			
364	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	JULY STATEMENT	8063056624	7/31/2021	8/27/2021	(\$328.99)			
365	TANNERS AUTO GLASS	VEHICLES REP & MAINT	VIN9244 - REPAIR	2208	8/10/2021	8/18/2021	40.00			
366	TANNERS AUTO GLASS	VEHICLES REP & MAINT	VIN6315 - REPAIR	2211	8/10/2021	8/18/2021	40.00			
367	TIGER FUEL COMPANY	DIESEL FUEL (OFF ROAD	PUBLIC WORKS FUEL	832606	8/19/2021	8/27/2021	120.37			
368	TIGER FUEL COMPANY	DIESEL FUEL (OFF ROAD	PUBLIC WORKS FUEL	832617	8/19/2021	8/27/2021	182.78			
369	TIGER FUEL COMPANY	DIESEL FUEL (OFF ROAD	FUEL	832651	8/19/2021	8/27/2021	199.94			
370	TIGER FUEL COMPANY	DIESEL FUEL (OFF ROAD	PUBLIC WORKS FUEL	832643	8/19/2021	8/27/2021	242.77			
371	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	FCPW - RUBBER AND SHIPPING	132784	7/2/2021	8/18/2021	52.81			
372	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	PUBLIC WORKS SUPPLIES	136523	8/18/2021	8/27/2021	298.55			
373	UNIFIRST CORP	LAUNDRY AND DRY	POLO, SHIRTS & JACKETS	2021165679	7/22/2021	8/6/2021	28.10			
374	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	2021166759	7/29/2021	8/6/2021	28.10			
375	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	2021165681	7/22/2021	8/6/2021	94.38			
376	UNIFIRST CORP	LAUNDRY AND DRY	PANTS, SHIRTS & JACKETS	2021166761	7/29/2021	8/6/2021	94.38			
377	UNIFIRST CORP	LAUNDRY AND DRY	UNIFORM ORDERS	202 1167867	8/5/2021	8/18/2021	94.38			
378	UNIFIRST CORP	LAUNDRY AND DRY	UNIFORM ORDERS	202 1167865	8/5/2021	8/18/2021	28.10			
379	UNIFIRST CORP	LAUNDRY AND DRY	FCPW - UNIFORMS	202 1168952	8/12/2021	8/20/2021	28.10			
380	UNIFIRST CORP	LAUNDRY AND DRY	FCPW - UNIFORMS	202 1168954	8/12/2021	8/20/2021	94.38			
381	UNIFIRST CORP	LAUNDRY AND DRY	UNIFORMS - PUBLIC WORKS	202 1170100	8/19/2021	8/27/2021	28.10			
382	UNIFIRST CORP	LAUNDRY AND DRY	PUBLIC WORKS UNIFORM	202 1170102	8/19/2021	8/27/2021	94.38			
383	W & H RESOURCES, INC	BLDGS EQUIP REP & MAINT	MATERIALS-REPAIRS/QUOTES	33332	7/16/2021	8/6/2021	156.59			
384	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	HANDLE GUARD KIT	9024656531	8/17/2021	8/27/2021	45.78			
385	W.W. GRAINGER INC	GENERAL MATERIALS AND	PLEASANT GROVE RESTROOMS	9004052305	7/28/2021	8/6/2021	257.88			
386	WAYNE OXYGEN & WELDING SUPPLY	GENERAL MATERIALS AND	ACETYLENE - SMALL	859117	7/31/2021	8/17/2021	29.76			
387										
388										
389	<b>GENERAL SERVICES</b>									
390	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW - ANNUAL EXTINGUISHER	20210770	8/9/2021	8/18/2021	1,959.78			
391	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	POTRABLE TOILET SERVICE WEEKLY 8/10 -	A-181037	8/10/2021	8/20/2021	160.00			
392	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	PORTABLE TOILETS WEEKLY SERVICE 8/10-	A-181038	8/10/2021	8/20/2021	160.00			
393	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	PORTABLE TOILET SERVICE WEEKLY CBF	A-180601	8/10/2021	8/20/2021	168.48			
394	AMERICAN PEST MANAGEMENT	MAINTENANCE CONTRACTS	LIQUID CONTRACT MONITORING SEVICE -	6517196	7/22/2021	8/17/2021	345.00			
395	AMERICAN PEST MANAGEMENT	MAINTENANCE CONTRACTS	MONTHLY ERVICE (AUGUST)	6569703	8/9/2021	8/20/2021	604.90			
396	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE	000797074 0556855821	8/9/2021	8/20/2021	18.31			
397	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE	000792931 080921	8/9/2021	8/20/2021	22.99			
398	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY OFFICE	001530185 0550900 82	8/9/2021	8/20/2021	24.55			
399	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN HCH 2 BLDs	000792390 0552931	8/9/2021	8/20/2021	28.45			
400	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE	000780010 0540828 21	8/9/2021	8/20/2021	98.82			
401	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	SYSTEM INSPECTION	2646403	7/28/2021	8/6/2021	652.00			
								<b>Total:</b>	<b>\$32,901.73</b>	


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402	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	KENTS STORE VOL FIRE DEPT FIRE ALARM	2651773	8/5/2021	8/17/2021	390.00			
403	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	PUBLI WORKS - PERFORMING ARTS CENTER	2655183	8/19/2021	8/27/2021	412.00			
404	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	PUBLIC WORKS - ANNUAL INSPECTION	2655182	8/19/2021	8/27/2021	1,338.70			
405	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE 200A FOR USE BY	105221-002 71921	7/19/2021	8/6/2021	30.40			
406	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE ELEC SERVICE	105221-006 71921	7/19/2021	8/6/2021	30.40			
407	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE ELEC SERVICE 271	105221-007 71921	7/19/2021	8/6/2021	30.40			
408	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE 271 PLEASANT	105221-009 71921	7/19/2021	8/6/2021	30.40			
409	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM 271 PLEASANT	275904-011 071921	7/19/2021	8/6/2021	30.91			
410	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE ELEC SERVICE 271	105221-008 71921	7/19/2021	8/6/2021	31.42			
411	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE 400A FOR USE BY	105221-003 71921	7/19/2021	8/6/2021	31.82			
412	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE 271 PLEASANT	275904-006 71921	7/19/2021	8/6/2021	33.13			
413	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE SOCCER FIELD	105221-004 71921	7/19/2021	8/6/2021	35.76			
414	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL W RIVER RD	275904-008 071921	7/19/2021	8/6/2021	41.88			
415	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY OUTLETS BEHIND BLDG	085473-003 71921	7/19/2021	8/6/2021	54.98			
416	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE COMPETITION PARK RD	105221-001 71921	7/19/2021	8/6/2021	113.36			
417	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER VFW HALL 2977 RIVER RD	275904-010 71921	7/19/2021	8/6/2021	160.61			
418	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-009 71921	7/19/2021	8/6/2021	163.96			
419	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008 71921	7/19/2021	8/6/2021	214.59			
420	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER LANDFILL 11206 W RIVER RD	085473-005 71921	7/19/2021	8/6/2021	224.77			
421	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER COLUMBIA SCHOOL 563	085473-006 71921	7/19/2021	8/6/2021	230.43			
422	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE 271 PLEASANT	275904-004 71921	7/19/2021	8/6/2021	296.08			
423	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER PUBLIC SAFETY BLDG	275904-009 071921	7/19/2021	8/6/2021	369.42			
424	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	JULY SERVICE STATEMENT	072721CVEC	7/27/2021	8/17/2021	2,729.84			
425	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION KENTS STORE 51 KENTS	275907-002 08321	8/3/2021	8/20/2021	501.55			
426	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY 214 COMMONS BLVD	275906-001 73021	8/20/2021	8/20/2021	1,353.92			
427	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY STREET LIGHTS NEAR BLDG	085473-001 71921	7/19/2021	8/6/2021	59.64			
428	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES PW EMERG LINE	309428096 71621	7/16/2021	8/6/2021	53.47			
429	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES CIRCUIT COURT PANIC BUTTON	310338742 71621	7/16/2021	8/6/2021	64.90			
430	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES 72 MAIN ST ALARM SYSTEM	309697981 71621	7/16/2021	8/6/2021	67.86			
431	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 071621	7/16/2021	8/6/2021	90.44			
432	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN & FIRE	309697981 071621	7/16/2021	8/6/2021	143.33			
433	CENTURYLINK	TELECOMMUNICATIONS	PLAMYRA RESCUE SQUAD	310110229 71621	7/16/2021	8/6/2021	225.84			
434	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES-13 LINES ELEVATORS & ALARMS	309363296 71621	7/16/2021	8/6/2021	719.20			
435	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 071621	7/16/2021	8/6/2021	742.70			
436	CINTAS	MAINTENANCE CONTRACTS	FCPW MEDICAL UPDATES	507245481	8/12/2021	8/20/2021	140.82			
437	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	VUPS LOCATION SERVICES - MISS UTILITY	JULY2021	7/30/2021	8/18/2021	200.00			
438	COUNTY WASTE, LLC	MAINTENANCE CONTRACTS	TRASH SERVICE FOR SEPTEMBER RESCUE	SEPT SERVICE	8/13/2021	8/27/2021	21.75			
439	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MADISON HWY FORK UNION	080321DE	8/3/2021	8/20/2021	157.80			
440	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE 2 STORY BLDG 222 MAIN	1134080009 72921	7/29/2021	8/20/2021	10.07			
441	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BLDG NEE CSA OFFICE 196 MAIN	1124090000 72921	7/29/2021	8/20/2021	10.17			
442	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	3023889169 72321	7/23/2021	8/20/2021	14.79			
443	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER@ FIRESTATION 14591 JAMES	5699060132 72821	7/28/2021	8/20/2021	27.05			
444	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	1284152509 72821	7/28/2021	8/20/2021	87.68			
445	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-CONCESSIONS & LIGHTS	692200942 72821	7/28/2021	8/20/2021	103.36			





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5	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
490	<b>PUBLIC WORKS</b>									
491	JAMES RIVER SOLUTIONS	VEHICLE FUEL	James River Petroleum - Monthly Bill	080421	8/4/2021	8/27/2021	26.91			
492	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STANDARD PAYMENT	29793305	7/28/2021	8/20/2021	93.04			
493									<b>Total:</b>	<b>\$119.95</b>
494										
495	<b>CONVENIENCE CENTER</b>									
496	BANK OF AMERICA	OFFICE SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	106.45			
497	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	DISPOSAL, RECYCLING & TRASH PICKUP	4347-000006617	7/31/2021	8/17/2021	8,181.07			
498	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSAL & DISMOUNTS	FCPW077	8/9/2021	8/20/2021	138.00			
499	CENTURYLINK	TELECOMMUNICATIONS	CONVENIENCE CENTER	310392717 71621	7/16/2021	8/6/2021	3.18			
500	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL PICKUP-CHARGE	16897244	7/8/2021	8/6/2021	405.00			
501	JAMES RIVER SOLUTIONS	VEHICLE FUEL	James River Petroleum - Monthly Bill	080421	8/4/2021	8/27/2021	130.57			
502	LOWE'S	BLDGS EQUIP REP & MAINT	JULY MONTHLY STATEMENT	9900033038 3 72521	7/25/2021	8/18/2021	48.85			
503	REPUBLIC SERVICES #410	CONTRACT SERVICES	DISPOSAL, RECYCLING & TRASH PICKUP	0410-000725348	7/31/2021	8/17/2021	10,080.00			
504	THE SUPPLY ROOM	OFFICE SUPPLIES	FCPW - ATT PHONE SPEAKER 2 LINE CORD	4361524-0	8/12/2021	8/20/2021	34.28			
505									<b>Total:</b>	<b>\$19,127.40</b>
506										
507	<b>PUBLIC UTILITIES</b>									
508	BANK OF AMERICA	OUTSIDE ANALYTICAL	PCARD PURCHASES	063021	6/30/2021	8/6/2021	104.98			
509	BANK OF AMERICA	OUTSIDE ANALYTICAL	PCARD PURCHASES	063021	6/30/2021	8/6/2021	574.49			
510	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COUNTY BOARD OF SUPERVISORS	081921STATEMENT	8/19/2021	8/27/2021	31.01			
511	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA PUMP STATION ALARM CALL OUT	310089744 71921	7/19/2021	8/6/2021	58.42			
512	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT	309433290 71921	7/19/2021	8/6/2021	76.24			
513	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS BUILDING WELL	4501632147 72321	7/23/2021	8/20/2021	86.55			
514	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL 4308 JAMES MADISON HWY	90042000003 72621	7/26/2021	8/20/2021	143.37			
515	JAMES RIVER SOLUTIONS	VEHICLE FUEL	James River Petroleum - Monthly Bill	080421	8/4/2021	8/27/2021	506.10			
516	LOWE'S	GENERAL MATERIALS AND	JULY MONTHLY STATEMENT	9900033038 3 72521	7/25/2021	8/18/2021	28.40			
517	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	JULY STATEMENT	8063056624	7/31/2021	8/27/2021	748.81			
518	UNIFIRST CORP	LAUNDRY AND DRY	UNIFORM ORDERS	202 1167866	8/5/2021	8/18/2021	34.30			
519	UNIFIRST CORP	LAUNDRY AND DRY	FCPW - UNIFORMS	202 1168953	8/12/2021	8/20/2021	34.30			
520	UNIFIRST CORP	LAUNDRY AND DRY	PUBLIC WORKS UNIFORMS	202 1170101	8/19/2021	8/27/2021	34.30			
521	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FORK UNION SANITARY DIST - SODA ASH	49368890	8/13/2021	8/20/2021	356.25			
522	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FORK UNION SANITARY DIST - SODIUM	49372241	8/12/2021	8/20/2021	1,671.75			
523	VERIZON WIRELESS	TELECOMMUNICATIONS	AUGUST - M2M ACCOUNT SHARE BILL	9885044632	7/27/2021	8/18/2021	153.15			
524	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	PBFFLU1	07210219	7/31/2021	8/6/2021	65.10			
525									<b>Total:</b>	<b>\$4,707.52</b>
526										
527	<b>JAMES RIVER WATER AUTHORITY</b>									
528	JAMES RIVER WATER AUTHORITY	JRWA OPERATIONS	LEGAL, INSURANCE AND MISC FEES	JRWAF063021	6/30/2021	8/20/2021	17,402.00			
529									<b>Total:</b>	<b>\$17,402.00</b>
530										
531	<b>CARES ACT</b>									
532	ECONOMIC DEVELOPMENT OF	FLU ECO DEV AUTHORITY	3RD PAYMENT OF VCSI BROADBAND	CVSI PAYMENT #3	8/10/2021	8/20/2021	260,000.00			
533									<b>Total:</b>	<b>\$260,000.00</b>

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534										
535	<b>HEALTH</b>									
536	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 071621	7/16/2021	8/6/2021	142.84			
537								<b>Total:</b>	<b>\$142.84</b>	
538										
539	<b>VJCCCA</b>									
540	XTRA MILE, LLC	PROFESSIONAL SERVICES	10 HOURS (BISHOP Y #913648)	JULY 2021	8/6/2021	8/18/2021	500.00			
541								<b>Total:</b>	<b>\$500.00</b>	
542										
543	<b>CSA PURCHASE OF SERVICES</b>									
544	1VISION MENTORING LLC	COMM SVCS		P06925153932	6/30/2021	8/27/2021	300.00			
545	1VISION MENTORING LLC	COMM SVCS		P05925153935	5/31/2021	8/27/2021	480.00			
546	1VISION MENTORING LLC	COMM SVCS		P06925158833	6/30/2021	8/27/2021	495.00			
547	1VISION MENTORING LLC	COMM SVCS		P05925150636	5/31/2021	8/27/2021	715.00			
548	1VISION MENTORING LLC	FF4E-COMM SVCS		P05925146139	5/31/2021	8/27/2021	1,200.00			
549	1VISION MENTORING LLC	FF4E-COMM SVCS		P06925146037	6/30/2021	8/27/2021	1,200.00			
550	1VISION MENTORING LLC	FF4E-COMM SVCS		P06925146138	6/30/2021	8/27/2021	1,200.00			
551	1VISION MENTORING LLC	FF4E-COMM SVCS		P05925146040	5/31/2021	8/27/2021	1,260.00			
552	1VISION MENTORING LLC	POS MANDATED WSS		P05925153431	5/31/2021	8/27/2021	1,320.00			
553	1VISION MENTORING LLC	POS MANDATED WSS		P06925153430	6/30/2021	8/27/2021	1,622.50			
554	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-		P07925171444	7/31/2021	8/27/2021	360.00			
555	ANDRE KEY	COMM SVCS		P05925154697	5/31/2021	8/20/2021	55.00			
556	ANDRE KEY	COMM SVCS		P06925153288	6/30/2021	8/20/2021	55.00			
557	ANDRE KEY	COMM SVCS		P05925156198	5/31/2021	8/20/2021	110.00			
558	ANDRE KEY	COMM SVCS		P05925156299	5/31/2021	8/20/2021	110.00			
559	ANDRE KEY	COMM SVCS		P06925154689	6/30/2021	8/20/2021	123.75			
560	ANDRE KEY	COMM SVCS		P05925153200	5/31/2021	8/20/2021	137.50			
561	ANDRE KEY	COMM SVCS		P03925140596	3/31/2021	8/20/2021	151.25			
562	ANDRE KEY	COMM SVCS		P06925156190	6/30/2021	8/20/2021	412.50			
563	ANDRE KEY	COMM SVCS		P06925156291	6/30/2021	8/20/2021	412.50			
564	ANDRE KEY	COMM SVCS		P06925153092	6/30/2021	8/20/2021	770.00			
565	ANDRE KEY	COMM SVCS		P06925153193	6/30/2021	8/20/2021	770.00			
566	ANDRE KEY	COMM SVCS		P05925153001	5/31/2021	8/20/2021	1,100.00			
567	ANDRE KEY	COMM SVCS		P05925153102	5/31/2021	8/20/2021	1,100.00			
568	ANDRE KEY	COMM SVCS		P05925154703	5/31/2021	8/20/2021	1,100.00			
569	ANDRE KEY	COMM SVCS		P05925154804	5/31/2021	8/20/2021	1,100.00			
570	ANDRE KEY	COMM SVCS		P06925154794	6/30/2021	8/20/2021	1,100.00			
571	ANDRE KEY	COMM SVCS		P06925154895	6/30/2021	8/20/2021	1,100.00			
572	ANDRE KEY	COMM SVCS		P06925154134	6/30/2021	8/27/2021	220.00			
573	ANDRE KEY	FF4E-COMM SVCS		P03925139206	3/31/2021	8/20/2021	550.00			
574	ANDRE KEY	FF4E-COMM SVCS		P04925139205	4/30/2021	8/20/2021	550.00			
575	ANDRE KEY	POS MANDATED WSS		P06925152442	6/30/2021	8/27/2021	165.00			
576	ANDRE KEY	POS MANDATED WSS		P04925147241	4/30/2021	8/27/2021	192.50			
577	ANDRE KEY	POS MANDATED WSS		P05925152443	5/31/2021	8/27/2021	357.50			





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578	A.M.	POS MANDATED FFOP		P03925104529	3/31/2021	8/27/2021	721.00			
579	A.M.	POS MANDATED FFOP		P06925104528	6/30/2021	8/27/2021	721.00			
580	C.M. MENTORING SERVICES LLC	COMM SVCS		P06925156941	6/30/2021	8/5/2021	1,650.00			
581	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P06925157953	6/30/2021	8/5/2021	1,100.00			
582	COMPASS COUNSELING SERVICES OF	COMM SVCS		P03925169026	3/15/2021	8/27/2021	770.00			
583	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07925170345	7/1/2021	8/27/2021	497.00			
584	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07925169846	7/1/2021	8/27/2021	1,000.00			
585	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07925170447	7/1/2021	8/27/2021	1,497.00			
586	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07925170748	7/1/2021	8/27/2021	1,497.00			
587	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P07925169952	7/1/2021	8/27/2021	1,000.00			
588	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P07925170053	7/1/2021	8/27/2021	1,000.00			
589	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P07925170154	7/1/2021	8/27/2021	1,000.00			
590	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P07925170255	7/1/2021	8/27/2021	1,000.00			
591	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-		P07925168583	7/31/2020	8/20/2021	60.00			
592	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-		P12925168582	12/31/2020	8/20/2021	60.00			
593	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-		P03925168585	3/31/2021	8/20/2021	180.00			
594	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-		P04925168581	4/30/2021	8/20/2021	240.00			
595	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-		P05925168586	5/31/2021	8/20/2021	240.00			
596	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-		P10925168587	10/31/2020	8/20/2021	240.00			
597	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-		P06925168584	6/30/2021	8/20/2021	300.00			
598	HARBOR POINT BEHAVIORAL HEALTH	EDUC SVCS CONG CARE		P06925161458	6/30/2021	8/16/2021	2,320.00			
599	HARBOR POINT BEHAVIORAL HEALTH	EDUC SVCS CONG CARE		P05925148227	5/31/2021	8/27/2021	2,900.00			
600	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-		P05925111537	5/31/2021	8/5/2021	5,015.00			
601	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-		P05925111638	5/31/2021	8/5/2021	5,015.00			
602	LIVE OAK MENTORING LLC	COMM SVCS		P06925162842	6/30/2021	8/5/2021	1,000.00			
603	LIVE OAK MENTORING LLC	COMM SVCS		P07925164861	7/31/2021	8/16/2021	440.00			
604	LIVE OAK MENTORING LLC	COMM SVCS		P07925164162	7/31/2021	8/16/2021	1,100.00			
605	LIVE OAK MENTORING LLC	COMM SVCS		P07925164963	7/31/2021	8/16/2021	1,375.00			
606	LIVE OAK MENTORING LLC	COMM SVCS		P07925164379	7/31/2021	8/20/2021	1,155.00			
607	LIVE OAK MENTORING LLC	COMM SVCS		P07925165080	7/31/2021	8/20/2021	1,650.00			
608	LIVE OAK MENTORING LLC	COMM SVCS		P07925164049	7/31/2021	8/27/2021	330.00			
609	LIVE OAK MENTORING LLC	COMM SVCS		P07925163850	7/31/2021	8/27/2021	1,100.00			
610	LIVE OAK MENTORING LLC	COMM SVCS		P07925164651	7/31/2021	8/27/2021	1,155.00			
611	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P06925162951	6/30/2021	8/5/2021	1,000.00			
612	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P07925164273	7/31/2021	8/16/2021	1,100.00			
613	LIVE OAK MENTORING LLC	POS MANDATED WSS		P07925164475	7/31/2021	8/16/2021	550.00			
614	NORTH SPRING BEHAVIORAL	EDUC SVCS CONG CARE		P06925167659	6/30/2021	8/16/2021	1,510.62			
615	NORTH SPRING BEHAVIORAL	EDUC SVCS CONG CARE		P06925167560	6/22/2021	8/16/2021	3,021.24			
616	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P07925167459	7/31/2021	8/27/2021	1,800.00			
617	PEOPLE PLACES, INC.	POS MANDATED WSS		P07925170960	7/31/2021	8/27/2021	262.50			
618	THE CHOICE GROUP INC	COMM SVCS		P06925156343	6/30/2021	8/5/2021	35.19			
619	V.M.	POS MANDATED FFOP		P07925169257	7/31/2021	8/27/2021	1,407.00			
620	V.M.	POS MANDATED FFOP		P07925169358	7/31/2021	8/27/2021	2,372.00			
621	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03925168818	3/31/2021	8/27/2021	85.00			

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622	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04925168807	4/30/2021	8/27/2021	85.00			
623	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P06925168816	6/30/2021	8/27/2021	85.00			
624	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P09925168825	9/30/2020	8/27/2021	85.00			
625	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P12925168810	12/31/2020	8/27/2021	85.00			
626	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P08925168809	8/31/2020	8/27/2021	127.50			
627	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02925168812	2/28/2021	8/27/2021	170.00			
628	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05925168820	5/31/2021	8/27/2021	170.00			
629	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01925168814	1/31/2021	8/27/2021	340.00			
630	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P11925168822	11/30/2020	8/27/2021	340.00			
631	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P10925168824	10/31/2020	8/27/2021	382.50			
632	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P11925168723	11/30/2020	8/27/2021	382.50			
633	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P12925168711	12/31/2020	8/27/2021	722.50			
634	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01925168715	1/31/2021	8/27/2021	807.50			
635	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04925168708	4/30/2021	8/27/2021	850.00			
636	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P06925168717	6/30/2021	8/27/2021	935.00			
637	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05925168721	5/31/2021	8/27/2021	977.50			
638	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02925168713	2/28/2021	8/27/2021	1,020.00			
639	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03925168719	3/31/2021	8/27/2021	1,105.00			
640	W.J. COOK & ASSOCIATES INC.	COMM SVCS		P02925150340	2/28/2021	8/5/2021	225.00			
641	W.J. COOK & ASSOCIATES INC.	COMM SVCS		P05925156848	5/31/2021	8/5/2021	400.00			
642	W.J. COOK & ASSOCIATES INC.	COMM SVCS		P06925156844	6/30/2021	8/5/2021	550.00			
643	W.J. COOK & ASSOCIATES INC.	COMM SVCS		P03925150347	3/31/2021	8/5/2021	910.00			
644	W.J. COOK & ASSOCIATES INC.	COMM SVCS		P04925150339	4/30/2021	8/5/2021	1,250.00			
645	W.J. COOK & ASSOCIATES INC.	RES. CONG. CARE		P06925156749	6/30/2021	8/5/2021	6,450.00			
646	W.J. COOK & ASSOCIATES INC.	RES. CONG. CARE		P05925156750	5/31/2021	8/5/2021	6,665.00			
647	XTRA MILE, LLC	COMM SVCS		P06925163545	6/30/2021	8/5/2021	750.00			
648	XTRA MILE, LLC	COMM SVCS		P06925154446	6/30/2021	8/5/2021	1,250.00			
649	XTRA MILE, LLC	COMM SVCS		P07925166364	7/31/2021	8/16/2021	600.00			
650	XTRA MILE, LLC	COMM SVCS		P07925166465	7/31/2021	8/16/2021	600.00			
651	XTRA MILE, LLC	COMM SVCS		P07925166566	7/31/2021	8/16/2021	600.00			
652	XTRA MILE, LLC	COMM SVCS		P07925166167	7/31/2021	8/16/2021	1,000.00			
653	XTRA MILE, LLC	COMM SVCS		P07925166268	7/31/2021	8/16/2021	1,000.00			
654	XTRA MILE, LLC	COMM SVCS		P07925166669	7/31/2021	8/16/2021	1,000.00			
655	XTRA MILE, LLC	COMM SVCS		P07925167170	7/31/2021	8/16/2021	1,000.00			
656	XTRA MILE, LLC	COMM SVCS		P07925168471	7/31/2021	8/16/2021	1,000.00			
657	XTRA MILE, LLC	COMM SVCS		P07925167272	7/31/2021	8/16/2021	1,250.00			
658	XTRA MILE, LLC	FF4E-COMM SVCS		P07925166956	7/31/2021	8/27/2021	1,250.00			
659	XTRA MILE, LLC	NON-MAND COMM BASED		P06925159052	6/30/2021	8/5/2021	800.00			
660	XTRA MILE, LLC	NON-MAND COMM BASED		P07925166774	7/31/2021	8/16/2021	1,000.00			
661	XTRA MILE, LLC	POS MANDATED WSS		P06925151954	6/30/2021	8/5/2021	750.00			
662	XTRA MILE, LLC	POS MANDATED WSS		P06925163656	6/30/2021	8/5/2021	1,000.00			
663	XTRA MILE, LLC	POS MANDATED WSS		P06925147357	6/30/2021	8/5/2021	1,250.00			
664	XTRA MILE, LLC	POS MANDATED WSS		P06925155055	6/30/2021	8/5/2021	1,250.00			
665	XTRA MILE, LLC	POS MANDATED WSS		P07925167076	7/31/2021	8/16/2021	1,000.00			

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1	<b>County of Fluvanna Accounts Payable List</b>			<b>From Date: 8/1/2021 To Date: 8/31/2021</b>						
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5	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
666	XTRA MILE, LLC	POS MANDATED WSS		P07925166877	7/31/2021	8/16/2021	1,250.00			
667	XTRA MILE, LLC	POS MANDATED WSS		P07925167378	7/31/2021	8/16/2021	1,250.00			
668						<b>Total:</b>	<b>\$120,336.55</b>			
669										
670	<b>PARKS &amp; RECREATION</b>									
671	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	PARKS AND REC SUPPLIES	1NMR-RLHL-7DYG	8/12/2021	8/27/2021	32.49			
672	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	PARKS AND REC SUPPLIES	1NMR-RLHL-7DYG	8/12/2021	8/27/2021	69.99			
673	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING FOR 7/30/21 TO 8/29/21	096544	7/30/2021	8/6/2021	129.00			
674	BANK OF AMERICA	RECREATIONAL SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	54.47			
675	BANK OF AMERICA	RECREATIONAL SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	110.40			
676	BANK OF AMERICA	RECREATIONAL SUPPLIES	PCARD PURCHASES	063021	6/30/2021	8/6/2021	421.09			
677	DJ RICK HAGGARD ENTERTAINMENT	CONTRACT SERVICES	DJ SHOW	3	8/4/2021	8/6/2021	300.00			
678	ELECTRO-MECH SCOREBOARD CO	SITE IMPROVEMENTS	LX2350, BASKETBALL, 9FTX3FT	0028597-IN	8/4/2021	8/6/2021	871.00			
679	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	081021	7/31/2021	8/6/2021	134.73			
680	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES	081021	7/31/2021	8/6/2021	24.20			
681	FLUVANNA COUNTY FAIR BOARD	GENERAL MATERIALS AND	2021 COUNTY FAIR FUN ZONE	101	8/2/2021	8/6/2021	1,500.00			
682	IMAGE DESIGNERS, INC.	GENERAL MATERIALS AND	FLUVANNA CO FAIR	081774	7/30/2021	8/6/2021	560.00			
683	IMAGE DESIGNERS, INC.	UNIFORM/WEARING APPAREL	FLUVANNA RECREATION	081775	7/30/2021	8/6/2021	304.00			
684	JAMES RIVER SOLUTIONS	VEHICLE FUEL	James River Petroleum - Monthly Bill	080421	8/4/2021	8/27/2021	302.18			
685	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET - 7/1/21 - 7/31/21	139531	8/2/2021	8/18/2021	70.00			
686	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET - 7/1/21 - 7/31/21	139532	8/2/2021	8/18/2021	70.00			
687	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET - 7/1/21 - 7/31/21	139534	8/2/2021	8/18/2021	70.00			
688	MOJOHNS, INC.	CONTRACT SERVICES	PORTBLE TOILET - 7/1/21 - 7/31/21	139535	8/2/2021	8/18/2021	70.00			
689	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 7/1/21 - 7/31/21	139533	8/2/2021	8/18/2021	140.00			
690	MOJOHNS, INC.	CONTRACT SERVICES	PARKS & REC CARNIVAL SUPPLIES	139760	8/13/2021	8/27/2021	2,015.00			
691	MOJOHNS, INC.	CONTRACT SERVICES	FAIR 2021 SUPPLIES	137597	6/1/2021	8/27/2021	335.00			
692	FAITH STUART	RECREATIONAL SUPPLIES	REIMBURSEMENT FOR SUPPLIES BROUGHT	081021FS	8/10/2021	8/17/2021	62.18			
693	PIEDMONT POWER	MACHINERY AND EQUIPMENT	P&R MOWER AND TRAILER	082021	8/17/2021	8/20/2021	12,884.00			
694	SAMS CLUB	GENERAL MATERIALS AND	SUPPLIES	082521	8/25/2021	8/27/2021	94.00			
695	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	JULY STATEMENT	8063056624	7/31/2021	8/27/2021	8.70			
696	UPS	POSTAL SERVICES	GROUND	0000Y76467301	7/24/2021	8/6/2021	11.17			
697	UPS	POSTAL SERVICES	GROUND	0000Y7646Y321	8/7/2021	8/20/2021	10.89			
698	VIRGINIA TENT RENTAL INC	CONTRACT SERVICES	2021 CARNIVAL TENT RENTAL	29823	8/18/2021	8/27/2021	2,968.75			
699						<b>Total:</b>	<b>\$23,623.24</b>			
700										
701	<b>LIBRARY</b>									
702	AMAZON.COM	BOOKS/PUBLICATIONS	FLUVANNA PUBLIC LIBRARY SUPPLIES	081021STATEMENT	8/10/2021	8/20/2021	12,613.95			
703	AMAZON.COM	OFFICE SUPPLIES	FLUVANNA PUBLIC LIBRARY SUPPLIES	081021STATEMENT	8/10/2021	8/20/2021	526.81			
704	GALE	BOOKS/PUBLICATIONS	BOOK	74734560	7/23/2021	8/6/2021	26.34			
705	GALE	BOOKS/PUBLICATIONS	ORDER PURCHASE	74787171	8/4/2021	8/18/2021	28.04			
706	GALE	BOOKS/PUBLICATIONS	BOOK PURCHASES	74794074	8/5/2021	8/18/2021	65.43			
707	GALE	BOOKS/PUBLICATIONS	FCPL - BOOK ORDER	74800268	8/6/2021	8/20/2021	56.93			
708	GALE	BOOKS/PUBLICATIONS	FCPL - BOOK ORDER	74824162	8/11/2021	8/20/2021	21.24			
709	GALE	BOOKS/PUBLICATIONS	BOOK PURCHASE - FISHING FOR TROUBLE	74894089	8/18/2021	8/27/2021	26.34			



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710	OVERDRIVE	BOOKS/PUBLICATIONS	EBOOK PURCHASE	03100DA21312937	8/4/2021	8/18/2021	5.99			
711	OVERDRIVE	BOOKS/PUBLICATIONS	EBOOK & AUDIO PURCHASE - REMAINING	03100CO21310568	8/3/2021	8/18/2021	170.04			
712	OVERDRIVE	BOOKS/PUBLICATIONS	AUDIBOOK & EBOOK PURCHASE	03100CO21310468	8/3/2021	8/18/2021	1,293.39			
713	OVERDRIVE	BOOKS/PUBLICATIONS	FCPL - EBOOK PURCHASE	03100DA21318439	8/11/2021	8/20/2021	33.34			
714	OVERDRIVE	BOOKS/PUBLICATIONS	FCPL - EBOOK ORDER	03100DA21317144	8/10/2021	8/20/2021	287.95			
715	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	FCPL - SIP COMM SOFTWARE	2021100066	7/15/2021	8/18/2021	530.00			
716	THE LIBRARY OF VIRGINIA	MAINTENANCE CONTRACTS	E-RATE SERVICES PROVIDED	1036789	7/29/2021	8/18/2021	451.55			
717	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	USAGE CHARGE	T442578	8/5/2021	8/18/2021	6.35			
718									<b>Total:</b>	<b>\$16,143.69</b>
719										
720	<b>COUNTY PLANNER</b>									
721	HURT & PROFFITT INC	CONTRACT SERVICES	INFORMATION TECHNOLOGY	20211415	7/21/2021	8/18/2021	13,750.00			
722	JAMES RIVER SOLUTIONS	VEHICLE FUEL	James River Petroleum - Monthly Bill	080421	8/4/2021	8/27/2021	168.36			
723	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STANDARD PAYMENT	29793306	7/28/2021	8/20/2021	93.04			
724									<b>Total:</b>	<b>\$14,011.40</b>
725										
726	<b>ECONOMIC DEVELOPMENT</b>									
727	BANK OF AMERICA	MARKETING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	12.00			
728	BANK OF AMERICA	MARKETING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	29.07			
729	BANK OF AMERICA	MARKETING	PCARD PURCHASES	063021	6/30/2021	8/6/2021	693.55			
730									<b>Total:</b>	<b>\$734.62</b>
731										
732	<b>VA COOPERATIVE EXTENSION</b>									
733	AMAZON CAPITAL SERVICES	OTHER OPERATING	VINYL FOR COUNTY FAIR	191N-CWCV-1MCG	8/11/2021	8/17/2021	25.98			
734	AMAZON CAPITAL SERVICES	OTHER OPERATING	VINYL FOR COUNTY FAIR	1CKJ-P9HR-6GQ1	8/4/2021	8/17/2021	51.85			
735	KIMBERLY MAYO	CONVENTION AND	SALS - VOLUNTEER LEADER TRAINING FOR 8	08102021	8/10/2021	8/17/2021	79.66			
736	KIMBERLY MAYO	OTHER OPERATING	PAPA JOHNS & EW THOMAS - MEALS	08032021	8/3/2021	8/17/2021	66.73			
737	KIMBERLY MAYO	OTHER OPERATING	LOWES EIMBURSMENT FOR 4-H PRORAM	081821KM	8/18/2021	8/27/2021	57.85			
738									<b>Total:</b>	<b>\$282.07</b>
739										
740										
741	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>									
742	<b>IT CAPITAL PROJECT</b>									
743	VERTICAL COMMUNCATIONS, INC.	CONTRACT SERVICES	STATEMENT	2108854	8/5/2021	8/18/2021	2,345.72			
744									<b>Total:</b>	<b>\$2,345.72</b>
745										
746	<b>E911 CAPITAL PROJECT</b>									
747	CENTURYLINK	COMMUNICATIONS	E911 FLUVANNA COUNTY - PART 1	807410	5/27/2021	8/20/2021	91,988.55			
748	CENTURYLINK	COMMUNICATIONS	E911 FLUVANNA CO.	100165897	5/28/2021	8/20/2021	92,462.48			
749									<b>Total:</b>	<b>\$184,451.03</b>
750										
751	<b>FACILITIES CAP PROJ</b>									
752	NOLAND	CONTRACT SERVICES	CST-2 COLD-SHOT PIPE FRZE KIT	544391 01	7/27/2021	8/18/2021	560.00			
753	WAYNE OXYGEN & WELDING SUPPLY	CONTRACT SERVICES	FCPW - HVAC SUPPLIES	411530	8/3/2021	8/17/2021	131.78			
									<b>100 GENERAL FUND</b>	<b>Fund Total: \$952,066.27</b>

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754							<b>Total:</b>		<b>\$691.78</b>	
755										
756	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>									
757	S.L. WILLIAMSON COMPANY, INC	CONTRACT SERVICES	FY2021 CRM-REPAIR OF ASPHALT-CENTRAL	87167	7/3/2021	8/6/2021			4,800.00	
758							<b>Total:</b>		<b>\$4,800.00</b>	
759										
760	<b>ECONOMIC DEV CAP PROJ</b>									
761	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	PROJECT NO. 2100271 REPORTS & SURVEY	2021070437	7/31/2021	8/17/2021			3,216.00	
762							<b>Total:</b>		<b>\$3,216.00</b>	
763										
764								<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total:</b>	<b>\$195,504.53</b>
765	<b>Fund # - 401 DEBT SERVICE</b>									
766	<b>FEDERAL - CATEGORICAL AID</b>									
767	VIRGINIA RESOURCES AUTHORITY	FEDERAL INTEREST RATE	VIRGINIA RESOURCE AUTHORITY GEN FUND	08022021	8/2/2021	8/6/2021			206.42	
768							<b>Total:</b>		<b>\$206.42</b>	
769										
770	<b>DEBT SERVICE - COUNTY</b>									
771	TD EQUIPMENT FINANCE INC.	2016 PUBLIC SAFETY SYST -	TDEF EQUIP. LEASE 2016	00681087	7/15/2021	8/27/2021			1,195,500.00	
772	TD EQUIPMENT FINANCE INC.	2016 PUBLIC SAFETY SYSTM -	TDEF EQUIP. LEASE 2016	00681087	7/15/2021	8/27/2021			24,355.18	
773							<b>Total:</b>		<b>\$1,219,855.18</b>	
774										
775	<b>DEBT SERVICE - SCHOOLS</b>									
776	U.S. BANK OPERATIONS CENTER	VPSA QSCB SERIES 2009	DEBT SERVICE PRIN - SERVICE 2009 VPSA	082721USB2	8/27/2021	8/27/2021			387,143.00	
777							<b>Total:</b>		<b>\$387,143.00</b>	
778										
779								<b>401 DEBT SERVICE</b>	<b>Fund Total:</b>	<b>\$1,607,204.60</b>
780	<b>Fund # - 502 SEWER</b>									
781	<b>SEWER</b>									
782	U.S. BANK OPERATIONS CENTER	VRA REVENUE BOND	SEWER VRA REVENUE BOND C-515325-02	082721USB	8/27/2021	8/27/2021			30,000.00	
783							<b>Total:</b>		<b>\$30,000.00</b>	
784										
785	<b>PALMYRA SEWER OPER EXPENSES</b>									
786	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATIONS	7712348080 72821	7/28/2021	8/20/2021			33.46	
787	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	7129524547 072321	7/23/2021	8/20/2021			415.47	
788							<b>Total:</b>		<b>\$448.93</b>	
789										
790								<b>502 SEWER</b>	<b>Fund Total:</b>	<b>\$30,448.93</b>
791	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>									
792	<b>FORK UNION SANITARY DISTRICT</b>									
793	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBIT SERVICE	AUG2521	8/25/2021	8/25/2021			3,906.50	
794							<b>Total:</b>		<b>\$3,906.50</b>	
795										
796	<b>FUSD OPERATIONAL EXPENSES</b>									
797	CENTURYLINK	TELECOMMUNICATIONS	FUSD OFFICE FAX	309719161 71621	7/16/2021	8/6/2021			248.19	

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798	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL RT 15	9594215007 72821	7/28/2021	8/20/2021	15.96			
799	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL-2622 BREMO ROAD	7224360003 72621	7/26/2021	8/20/2021	38.36			
800	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL-RT666	8434345008 72621	7/26/2021	8/20/2021	81.49			
801	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP-41 EMERALD ROAD	9501772108 72621	7/26/2021	8/20/2021	840.68			
802	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL WTP TANK 14349 W	9346182505 72621	7/26/2021	8/20/2021	1,294.46			
803	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE 14701 W RIVER ROAD	8866300000 72821	7/26/2021	8/20/2021	351.38			
804	MOJOHNS, INC.	PURCHASE OF SERVICES	FCWW - PORTABLE TOILET 7/1/21 - 7/31/21	139031	8/2/2021	8/18/2021	60.00			
805	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL-FUSD	08022021	8/2/2021	8/6/2021	207.00			
806	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL/GENERAL, RE, PROC, SPECIAL &	08022021-2	8/2/2021	8/6/2021	8,499.50			
807	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	DISPOSAL, RECYCLING & TRASH PICKUP	0410-00725097	7/31/2021	8/17/2021	208.47			
808	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	FUSD - WET CHEMISTRY ANALYSIS	429938	7/22/2021	8/18/2021	30.00			
809	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBIT SERVICE	AUG2521	8/25/2021	8/25/2021	1,053.50			
810	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T441824	7/9/2021	8/20/2021	85.39			
811	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	ACCOUNT 2065	T442498	8/5/2021	8/20/2021	86.62			
812						<b>Total:</b>	<b>\$13,101.00</b>			
813										
814					<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total:</b>	<b>\$17,007.50</b>			
815	<b>Fund # - 510 ZION XR WATER &amp; SEWER</b>									
816	<b>ZION XR W&amp;S EXPENSES</b>									
817	CB&I, LLC	CONSTRUCTION	500 M WSD/55.833'X37.55'HR/10-0	212351-14	6/9/2021	8/6/2021	58,304.20			
818	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK JAMES MADISON HWY	275904-013 73021	7/30/2021	8/20/2021	263.47			
819	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON BOOSTER	575904-017 073021	7/30/2021	8/20/2021	312.97			
820	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)	275904-015 73021	7/30/2021	8/20/2021	395.00			
821						<b>Total:</b>	<b>\$59,275.64</b>			
822										
823					<b>510 ZION XR WATER &amp; SEWER</b>	<b>Fund Total:</b>	<b>\$59,275.64</b>			
824					<b>Total Expenditures by Fund:</b>		<b>\$2,861,507.47</b>			



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

**TAB J**

<b>MEETING DATE:</b>	September 15, 2021				
<b>AGENDA TITLE:</b>	Community Planning Month: Planning Is Essential to Community Recovery				
<b>MOTION(s):</b>	I move that the Board of Supervisors proclaim October 2021 as Community Planning Month in Fluvanna County, Virginia: Planning Is Essential to Community Recovery; which gives Fluvanna the opportunity to publicly recognize the participation and dedication of Planning Commission members, Planning staff and others who contribute their expertise to the improvement of Fluvanna County in the planning process.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>	N/A	
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Douglas Miles, Community Development Director				
<b>PRESENTER(S):</b>	Douglas Miles, Community Development Director				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>	N/A				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Proclamation 05-2021				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>





**BOARD OF SUPERVISORS**  
County of Fluvanna  
Palmyra, Virginia

**PROCLAMATION 05-2021**

Proclaiming October As Community Planning Month In Fluvanna County, Virginia:  
Planning Is Essential to Community Recovery

**WHEREAS**, change is constant and affects all cities, towns, suburbs, counties, boroughs, townships, rural areas and other places; and in 2021 we have experienced some major changes due to the COVID-19 pandemic; and

**WHEREAS**, community planning and plans can help manage this change in a way that provides better choices for how people work and live and through the current amendment of the County's 2015 Comprehensive Plan; and

**WHEREAS**, community planning provides an opportunity for all County residents to be meaningfully involved in making choices that determine the future of their community through the local planning process; and

**WHEREAS**, the full benefits of planning requires public officials and our residents to understand, support, and expect excellence in planning and plan implementation and to also participate to have a better future; and

**WHEREAS**, The American Planning Association (APA) and its professional institute, the American Institute of Certified Planners (AICP), endorse National Community Planning Month, as an opportunity to highlight the contributions sound planning and plan implementation make to the quality of our overall environment; and

**WHEREAS**, the celebration of National Community Planning Month gives us the opportunity to publicly recognize the participation and dedication of the members of planning commission and others who have contributed their time and expertise to the overall improvement of the County of Fluvanna, Virginia; and

**WHEREAS**, we recognize the many valuable contributions that are made by the Planning staff members in the County of Fluvanna, Virginia and we extend our heartfelt thanks for the continued commitment to local public service by these well trained professionals that include staff members with AICP, CZA, and CZO certifications;

**NOW, THEREFORE, BE IT RESOLVED THAT**, the month of October 2021 is hereby designated as Community Planning Month in the County of Fluvanna, Virginia in conjunction with the celebration of National Community Planning Month in the USA, by the Fluvanna County Board of Supervisors this 15th day of September, 2021.

Passed and adopted this 15th day of September, 2021.

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John M. Sheridan, Chair  
Fluvanna County Board of Supervisors







# Capital Reserve Maintenance Fund Request

TAB K

**MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of \$27,700.00 for the purpose(s) of: descaling and cleaning the HVAC chillers at FCHS.**

### Section 1 - REQUEST

Requesting Department/Agency <b>FCPS</b>	Dept/Agency Contact <b>Don Stribling</b>	Date of Request <b>08/30/2021</b>
Phone <b>(434) 589-5948</b>	Fax <b>(434) 589-5393</b>	Fiscal Year <b>FY22</b>

Reserve Fund Purpose Category: **Unexpected facility repairs or replacements**

Description of Project/Repair	Qty	Unit Price	Total Price
<b>Descale overflow scaling on HVAC chiller at FCHS (Chiller 1)</b>	2	\$6,400.00	\$12,800.00
<b>Descale overflow scaling on HVAC chiller at FCHS (Chiller 2)</b>	2	\$7,450.00	\$14,900.00
			\$0.00
			\$0.00

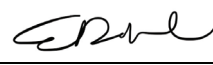

Total Request: **\$27,700.00**

Description and justification for proposed use.

**The HVAC chillers at FCHS has excess scaling on their internal componets. This scaling has shut down the operation of one of the chillers. Daikin will circulate a chemical descaler to remove this debris from each condensor tube for effective and efficient operational use. Our hope is that this process on both chillers can be accomplished in one cycle, with the above request being for two cycles, which can be typical of these units.**

Department/Agency Head Name <b>Don Stribling</b>	Signature <b>Don Stribling</b> <small>Digitally signed by Don Stribling DN: cn=Don Stribling, c=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date <b>08/30/2021</b>
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### Section 2 - REVIEW

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director  Digitally signed by Eric Dahl Date: 2021.08.31 08:39:48 -04'00'	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator  Digitally signed by Eric Dahl Date: 2021.08.31 08:40:06 -04'00'	Date

### Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
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**FLUVANNA COUNTY BOARD OF SUPERVISORS  
MEETING PACKAGE ATTACHMENTS**

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



# MEMORANDUM

**Date:** September 15, 2021  
**From:** Tori Melton – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY22 BOS Contingency Balance

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The FY22 BOS Contingency line balance is as follows:

<b>Beginning Original Budget:</b>	<b>\$163,898</b>
<b>Available:</b>	<b>\$163,898</b>



### BUILDING INSPECTIONS MONTHLY REPORT

County of Fluvanna

<b>Building Official:</b>	<b>Period:</b>
Andrew Wills	August, 2021

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
<b>BUILDING PERMITS ISSUED</b>														
<b>NEW - Single Family Detached (incl. Trades permits)</b>	2017	3	2	16	6	4	10	6	5	14	5	7	13	91
	2018	8	3	15	11	13	17	13	10	8	8	6	9	121
	2019	8	10	14	9	12	9	10	14	13	2	11	7	119
	2020	12	13	22	14	8	18	19	17	15	20	22	11	191
	2021	15	9	19	20	16	22	15	11					127
<b>NEW - Single Family Attached</b>	2017	0	0	0	0	0	5	0	0	0	0	0	0	5
	2018	0	0	0	0	0	0	0	0	0	0	0	0	0
	2019	0	0	0	0	0	0	0	0	0	0	0	0	0
	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
<b>NEW - Mobil Homes</b>	2017	0	0	0	0	2	1	0	1	0	0	0	0	4
	2018	0	0	1	1	0	0	0	0	0	0	0	0	2
	2019	0	0	0	0	0	0	0	0	1	1	0	1	3
	2020	0	0	1	0	0	1	0	0	1	0	0	0	3
	2021	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Additions and Alterations</b>	2017	29	20	29	43	20	29	32	18	23	27	43	28	341
	2018	19	6	10	19	8	13	26	25	32	42	22	21	243
	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	14	43	39	31	40	30	29	0	0	0	0	254
* Trade permits count not in .														
<b>Accessory Buildings</b>	2017	0	4	2	3	2	2	2	4	2	0	2	2	25
	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	1	3	0	0	0	0	26
<b>Swimming Pools</b>	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
	2019	0	0	0	3	2	2	0	1	0	1	0	1	10
	2020	0	1	3	3	1	2	3	1	1	0	0	0	15
	2021	0	0	7	1	5	2	3	4	0	0	0	0	22
<b>Commercial/Industrial Build/Cell Towers</b>	2017	1	2	0	0	0	0	2	2	1	1	0	0	9
	2018	0	0	0	0	0	2	0	0	0	0	0	0	2
	2019	0	0	1	1	0	2	0	0	0	0	0	0	4
	2020	0	0	1	0	1	0	0	3	0	0	2	0	7
	2021	1	0	1	0	0	0	1	0	0	0	0	0	3
<b>TOTAL BUILDING PERMITS</b>	2017	33	28	47	52	28	43	43	30	40	34	53	43	474
	2018	29	13	30	38	23	34	45	37	42	54	30	33	408
	2019	45	47	58	44	56	54	57	57	50	48	50	43	609
	2020	51	56	54	51	46	54	50	48	63	57	54	40	624
	2021	51	26	73	66	55	70	50	47	0	0	0	0	438
* Trade permits count not included as in previous years														

<b>BUILDING VALUES FOR PERMITS ISSUED</b>														
<b>TOTAL BUILDING VALUES</b>	2017	\$857,767	\$827,724	\$4,859,777	\$2,066,132	\$1,512,789	\$3,676,118	\$1,904,915	\$2,359,988	\$2,846,545	\$1,957,646	\$1,897,110	\$3,479,285	\$ 28,245,796
	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
	2019	\$1,991,054	\$2,502,719	\$5,639,238	\$4,695,173	\$3,057,597	\$3,228,152	\$3,360,952	\$3,926,015	\$3,457,214	\$2,636,194	\$3,148,369	\$2,960,579	\$ 40,603,256
	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	\$2,885,146	\$2,035,053	\$0	\$0	\$0	\$0	\$ 28,704,401

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
<b>LAND DISTURBING PERMITS ISSUED</b>														
<b>LAND DISTURBING PERMITS</b>	2017	3	2	17	7	7	9	6	6	15	8	7	14	101
	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	16	11	0	0	0	0	137
<b>INSPECTIONS COMPLETED</b>														
<b>TOTAL INSPECTIONS</b>	2017	159	144	171	141	177	152	202	182	153	183	181	169	2,014
	2018	163	148	173	186	215	176	164	220	144	221	154	141	2,105
	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	333	355	0	0	0	0	3,191
<b>FEES COLLECTED</b>														
<b>Building Permits</b>	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
	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
	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	\$27,000	\$11,923	\$0	\$0	\$0	\$0	\$ 149,258
<b>Land Disturbing Permits</b>	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
	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
	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
	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	\$13,581	\$2,824	\$0	\$0	\$0	\$0	\$ 45,296
<b>Zoning Permits/ Proffers</b>	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
	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
	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
	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	\$2,450	\$1,850	\$0	\$0	\$0	\$0	\$ 20,250
<b>TOTAL FEES</b>	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
	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
	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
	2020	\$15,888	\$18,318	\$27,517	\$20,128	\$15,697	\$34,118	\$27,668	\$39,556	\$29,637	\$24,584	\$24,584	\$19,446	\$ 293,810
	2021	\$26,561	\$17,800	\$33,767	\$26,783	\$21,084	\$29,181	\$43,031	\$15,148	\$0	\$0	\$0	\$0	\$ 214,804



## MEMORANDUM

**Date:** September 15, 2021  
**From:** Tori Melton – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY22 Capital Reserve Balances

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The FY22 Capital Reserve account balances are as follows:

### County Capital Reserve:

FY21 Carryover	\$387,085
FY22 Budget Allocation:	\$200,000
<b>Total FY22 Budget:</b>	<b>\$587,085</b>
<b>Add: Closed CRM Project</b>	<b>\$155</b>
Less: Courts Building Sally Port Door – 08.04.21	-\$7,185
Less: Courts Building Replacement of Leaking Water Lines 09.01.2021	-17,418
Less: Pleasant Grove House HVAC Replacement 09.01.2021	-6,975
<b>FY22 Available:</b>	<b>\$555,662</b>

### Schools Capital Reserve:

FY21 Carryover	\$330,159
FY22 Budget Allocation:	\$200,000
<b>Total FY22 Budget:</b>	<b>\$530,159</b>
<b>Add: Closed CRM Project – 06/30/2021</b>	<b>\$1,096</b>
<b>FY22 Available:</b>	<b>\$531,255</b>



## MEMORANDUM

**Date:** September 15, 2021  
**From:** Tori Melton – Management Analyst  
**To:** Board of Supervisors  
**Subject:** Unassigned Fund Balance

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<b>*FY21 Year End (Unaudited) Unassigned Fund Balance:</b>	<b>\$7,615,939</b>
<b>Current (Unaudited) Unassigned Fund Balance:</b>	<b>\$7,615,939</b>

\*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: September 2021**

**Fluvanna Mileage, Structures**

PRIMARY MILES	SECONDARY MILES	STRUCTURES	TOTAL MILES
102.34	598.62	75	700.96

**Fatal Accidents**

DATE	LOCATION	ALCOHOL	RESTRAINT
8/1/2021	Route 250, 0.4 Mile West of Route 1030	No	Yes
<p>*Of the 819 fatalities in VA in 2018, 126 were related to distracted driving and 298 were motor vehicle occupants not wearing a seatbelt.  **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.</p>			

[Link to Smart Scale Information](#)

[Link to Smart Scale Projects \(Filter for Fluvanna Co. Projects\)](#)

**Fluvanna County Smart Scale Applications:**

- Rt. 53/1015 Turkeysag Roundabout
- Rt. 600/618 Lake Monticello Left Turn Lane; *funded*
- Rt. 250/631 Troy Rd Roundabout; *funded*



**Smart Scale Round 5 Key Dates:**

- Fall 2021, Project Review with Fluvanna County
- March - April, 2022, Pre-application Deadline
- August 11, 2022, Application Deadline
- June 2023, 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)	Scoping Meeting	Preliminary Design	FEB 2023/4

## Additional Road Projects:

- **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)

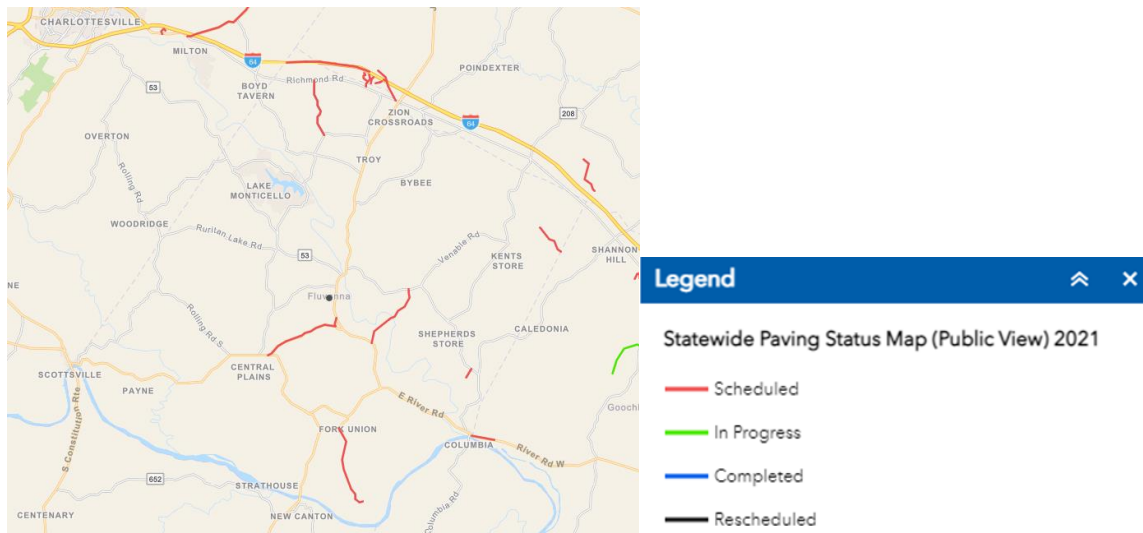
## State-Force and District-Wide Bridge Projects:

- **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;** Completed;
- **Rt. 6 E of Rt. 624 – Pipe Replacement;** Completed;

## 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
- Route 676, Diamond Road, Speed Study

### Completed Studies:

- Route 250/708 Right Turn Lane Warrant Analysis review completed
  - Turn lane not warranted
  - Shoulder Widening project completed Dec 2020
- Routes 652, 655, 656 Centerline Pavement Markings review completed
  - Routes 655 & 656 do not meet minimum width (18ft) or minimum VPD (500)
  - 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;
  - 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
  - Speed limit reduction not warranted
- Route 649, Central Plains Road Speed Study
  - 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
  - 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
  - Palmyra Sidewalk, Parking, and Traffic Improvements
  - Application Due October 1

### Area Land Use

Residency Area Land Use Staff have issued **43** permits in 2021

Fluvanna County Plan/Plat Reviews- Received July-August 2021							
Project Name	Routes/Address	Submission Type	VDOT Contact	VDOT Received Date	Locality Due Date	VDOT Comment Date	Status
Cunningham Solar Project	600-TMP 18-A-44	Site Plan,	John Wilson	8/18/2021	10/1/2021		Review Underway
Raymond B Hellinger Trust Family Subdivision	619-1841 RURITAN LAKE RD SCOTTSVILLE VA	Final Plat Review,	John Wilson	8/20/2021	10/4/2021	8/27/2021	Review Complete - Acceptable
The Webb Property Minor Subdivision	640-5441 HADEN MARTIN RD PALMYRA VA 22963	Preliminary Plat Review,	John Wilson	8/19/2021	10/1/2021	8/27/2021	Review Complete - 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 presented for feedback in early 2021. The study is scheduled for completion in mid-2021.

### Maintenance Activities

- VDOT crews in Palmyra and Zion Crossroads Area HQ have responded to **100** Work Orders in FY22. Top activities have been dead animal removal and fallen tree/limb clearing.

### BOS Manual:

[http://www.virginia-dot.org/business/resources/local\\_assistance/BOSmanual.pdf](http://www.virginia-dot.org/business/resources/local_assistance/BOSmanual.pdf)

E. Alan Saunders, P.E., CCM  
 Resident Engineer  
 VDOT Louisa Residency  
 540-967-3710





