



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### REGULAR MEETING AGENDA

Carysbrook Performing Arts Center  
8880 James Madison Hwy, Fork Union, VA 23055

November 17, 2021

Regular Meeting 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 21:06 Carysbrook Solar, LLC –Douglas Miles, Community Development Director
B	Ordinance Amendment - Chapter 20, Taxation, Cigarette Tax – Eric Dahl, County Administrator & Kelly Harris, Assistant County Administrator
<b>7 – ACTION MATTERS</b>	
C	Compensation Study Budget transfer – Eric Dahl, County Administrator
D	Blue Ridge Cigarette Tax Board Startup Cost Budget Transfer – Eric Dahl, County Administrator
E	County participation in Virginia Opioid Settlement – Frederick W. Payne, County Attorney
<b>7A – APPOINTMENTS</b>	
F	Board, Commission, and Committee Appointments – Caitlin Solis, Clerk to the Board
<b>8 – PRESENTATIONS</b> (normally not to exceed 10 minutes each)	
G	Jefferson Area Board of Aging Service Overview – Dan Corrow, JABA Options Counselor
H	2021 Strategic Initiatives Update – Kelly Belanger Harris, Assistant County Administrator
<b>9 – CONSENT AGENDA</b>	
I	Minutes of November 3, 2021 – Caitlin Solis, Clerk to the Board
J	Approval of Open Space Contract for Charles Alexander IV – Andrew M. Sheridan, Jr., Commissioner of the Revenue
K	Approval of Open Space Contract for Joseph W. and Katina W. Trent – Andrew M. Sheridan, Jr., Commissioner of the Revenue
L	Accounts Payable Report for September 2021 – Eric Dahl, County Administrator
M	Accounts Payable Report for October 2021 – Eric Dahl, County Administrator
<b>10 – UNFINISHED BUSINESS</b>	
N	2021 Redistricting – Eric Dahl, County Administrator
<b>11 – NEW BUSINESS</b>	

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*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.*

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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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County Administrator Review

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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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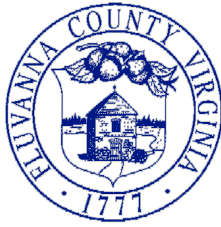


**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB A**

<b>MEETING DATE:</b>	November 17, 2021				
<b>AGENDA TITLE:</b>	SUP 21:06 Carysbrook Solar, LLC				
<b>MOTION(s):</b>	I move that the Board of Supervisors (Approve / deny / defer) SUP 21:06, a special use permit request to allow for a major utility / solar energy facility on 36 +/- acres known as Tax Map 42 Section 1 Parcel 1 and subject to the nine (9) recommended conditions within the Staff Report.				
<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>	Douglas Miles, Community Development Director				
<b>PRESENTER(S):</b>	Douglas Miles, Community Development Director				
<b>RECOMMENDATION:</b>	At its meeting on October 12, 2021, the Planning Commission <b>recommended Approval</b> of SUP 21:06 (4-0); Mrs. Murray-Key she moved to recommend Approval and Mr. Lagomarsino seconded. AYES: Bibb, Johnson, Lagomarsino, Murray-Key; and Johnson was absent.				
<b>TIMING:</b>	Normal Public Hearing review process				
<b>FISCAL IMPACT:</b>	Solar Energy Facility requests will have machinery and tool taxes				
<b>POLICY IMPACT:</b>	Regarding SUP 21:06, the Board of Supervisors may: <ul style="list-style-type: none"> <li>• Approve this request, allowing the land use to be constructed; OR</li> <li>• Deny this request, preventing the land use from being constructed; OR</li> <li>• Defer this request and make a final decision at a later Board meeting date.</li> </ul>				
<b>LEGISLATIVE HISTORY:</b>	Review of a proposed Special Use Permit in accordance with Chapter 22, Article 20 of the Fluvanna County Code Zoning Ordinance. The Planning Commission reviewed this SUP request on October 12, 2021 through the Public Hearing review process.				
<b>ENCLOSURES:</b>	Carysbrook Solar, LLC Staff Report with recommended conditions				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X





## COUNTY OF FLUVANNA

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BOS 2021-11-17 p.7/292  
132 Main Street  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

### BOARD OF SUPERVISORS STAFF REPORT

**To:** Fluvanna County Board of Supervisors  
**Request:** Major Utility Special Use Permit

**From:** Douglas Miles, AICP, CZA  
**District:** Fork Union District

**General Information:**

A Special Use Permit for a three (3) megawatt major utility / solar generation facility request for a Board of Supervisors Public Hearing on Wednesday November 17, 2021 at 7:00 pm within the Carysbrook Performing Arts Center.

**Applicant:**

Carysbrook Solar, LLC / Sun Tribe Development - Charlottesville

**Requested Action:**

**SUP 21:06 Carysbrook Solar, LLC** – A Special Use Permit request in the A-1, Agricultural, General District to construct a major utility use (solar generation facility) on 36 +/- acres of a 361.3 +/- acre parcel, Tax Map 42, Section 1, Parcel 1. The property is located on the east side of Carysbrook Road (SR 615) and generally north of James Madison Highway (Route 15) at 1084 Carysbrook Road. The subject parcel is within the Rural Preservation Area and the Fork Union Election District.

**Existing Zoning:**

A-1, General Agricultural Zoning District

**Planning Area:**

Rural Preservation Area

**Adjacent Land Uses:**

Adjacent properties are zoned A-1, General Agricultural and contain single-family dwellings or are vacant parcels. Carysbrook Elementary School and the Schools Division Bus Garage is located to the south along with the Sun Tribe Solar array that supplements the elementary school power needs that was installed back in 2020.

**Comprehensive Plan:**

The current 2015 Comprehensive Plan contains a section about Green Infrastructure and Energy Efficiency where clean energy requests such as solar generation facilities help to support and implement such planning concepts to become an integral part of the built infrastructure like renewable energy in Fluvanna County. 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 a solar facility use. Renewable resources such as solar energy production helps to conserve natural resources and the promotion of growth and limited solar development and it helps to preserve farmland, wildlife habitats and future recreational and environmental County amenities.

### **Planning Staff Analysis:**

The proposed request is classified as a Major Utility and it is defined in the Zoning Ordinance as: facilities for the 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. A Major Utility is permitted by special use permit in the A-1 zoning district and the land use is subject to a site development plan approval prior to site construction.

When evaluating proposed land 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 proposed solar land use has been designed to be integrated into the existing land with the site grading and it is screened completely from view. The new solar generation facility works together with the existing electrical substation to be able to supply clean, renewable energy to the residents and to business owners of Fluvanna County.

Second, the proposed use should be compatible with the uses permitted by right in that zoning district and shall not adversely affect the use of or the value of neighboring property. Sun Tribe Solar has already been partnering with the Fluvanna County School System at each school site with long term power purchase agreements supplying solar power energy to operate our schools.

This Carysbrook Solar project it is following the main intent of the A-1 District by requesting a land use that will require minimal traffic impact with monthly service visits to their site facility. The proposed land use will be habitat friendly to local wildlife, will produce very little noise and it will be properly screened from view from the public right-of-ways and adjoining landowners.

### **Transportation Planning:**

Timmons Group performed a field review in the vicinity of the Carysbrook Solar project site and did not uncover any intersection or any roadway conditions that are deemed unsafe or would prohibit the use of James Madison Highway (Route 15) or Carysbrook Road (SR 615) for site ingress or egress purposes. Traffic volumes on both of these facilities, at 5100 ADT and 490 ADT respectively, indicate sufficient available capacity to accommodate traffic generated by the solar site during construction and operations of the use. The pavement on both US Route 15 and Carysbrook Road are both in good condition with minor patching and alligator cracking being noted along Carysbrook Road in the vicinity of the site but nothing that would indicate that the pavement is not structurally sound and the applicant will abide by all issued VDOT road permits.

Timmons Group contacted the Fluvanna County Public Schools Department of Transportation regarding the school bus operations at Carysbrook Elementary School. Carysbrook ES is served by 32 school busses; 27 use the front bus loop and the remaining 5 busses use the side bus lot and all bus traffic it enters from Route 15. The drivers do not take their busses home, they are parked at various facilities around the County close to their residence so the busses come in from several directions, mainly from Route 15. Overall, there is nothing in this area that would prohibit the site-generated traffic from using Route 15 and Carysbrook Road. However, some consideration

should be given to coordinating delivery and employee arrivals around the start and dismissal times of Carysbrook ES to minimize traffic conflicts between approximately 7:25 am and 2:45 pm for school traffic. The bulk of the site construction work will be utilizing Carysbrook Road.

### **Neighborhood Meeting:**

A Neighborhood Meeting was conducted virtually on Thursday, September 30, 2021 at 6:00 pm by the Sun Tribe Development Team. They presented their proposed solar generation facility request to the subject property owner online and answered site development questions relative to site access and screening. They explained it was a request by Sun Tribe Solar - Charlottesville to construct a three (3) megawatt (MW) photovoltaic (PV) solar generation facility and there were no adjacent property owners in attendance only the subject property owner. One adjacent land owner, Carysbrook Holdings aka the Silk City Printing Plant did provide a letter in support of this request and other adjacent landowners seem to be satisfied with the siting of this request.

### **Planning Commission Meeting:**

At the October 12, 2021 Planning Commission Public Hearing, one (1) adjacent property owner spoke in support of the request provided that the planned screening is installed for this land use. Additional interested County residents spoke with questions about solar panel recycling efforts and the applicant has provided in the Board packet their response on the solar recycling process.

The Planning Commission recommended Approval by a 5-0 vote along with the recommended conditions as found in the Staff Report relative to the proposed three (3) megawatt photovoltaic solar generation facility / major utility use to be located on a 36 acre portion of the subject parcel. Transportation Planning analysis was performed to ensure the proposed use would be compatible with the Carysbrook Elementary School and School Bus Garage facility during site construction.

### **Planning Commission and Staff Recommended Special Use Permit Conditions:**

1. This Special Use Permit is granted for a three (3) megawatt photovoltaic solar generation facility / major utility use to Carysbrook Solar, LLC or any successors as the owner or operator of such use located on a 36 acre portion of Tax Map 42 Section 1 Parcel 1.
2. All site activity required for construction, expansion and operation of the solar energy facility / major utility use shall be limited to the following days and times: All pile driving and site deliveries shall be limited to the hours from sunrise to sunset Monday through Saturday. All other site construction and expansion activity may occur Monday through Sunday from sunrise to sunset and be in compliance with the noise ordinance.
3. A Construction Traffic Management Plan, including certain mitigation measures shall be developed by the applicant, owner or operator and shall be submitted to the Virginia Department of Transportation (VDOT) and the County Administrator or his designee for review and approval. The Plan shall address traffic control measures along Carysbrook Road (SR 615) pre-and post-construction road evaluation and any necessary repairs to the public roads that are required as a result of any damage from the solar generation facility construction and/or expansion. All VDOT permits must be received and be approved by

VDOT and an approved copy provided to the County Administrator or his designee prior to site construction or expansion occurring on the premises.

4. A Site Parking and Staging Plan shall be submitted as a part of the Site Development Plan approval process that demonstrates a site access plan directing both employee and delivery traffic to minimize conflicts with local traffic on Carysbrook Road (SR 615) and state roads leading to the site such as James Madison Highway (Route 15) to avoid traffic delays during peak construction times.
5. A Construction Mitigation Plan shall be submitted as a part of the Site Development Plan approval process that addresses dust mitigation where all construction roads and areas shall remain dust-free by the use of a water truck or other approved method to keep soil and sediment on the premises. Burning operations must follow all local and state burning restrictions and distances from property lines and combustibles. The plan must address both dust and smoke migration so as not to be of a general nuisance to adjoining property owners during site construction, expansion and/or burning operations on the premises.
6. A minimum fifty (50) foot setback shall be maintained from all public right-of-ways and all agriculturally and residentially zoned properties, either occupied or unoccupied, until such time that the property is converted to commercial or industrial uses, at such time the setback can become the underlying zoning district setback amount for such district.
7. A twenty-five (25) foot vegetative buffer utilizing double staggered rows of evergreen trees planted every ten (10) feet on center with a minimum planting height of four (4) feet and achieving eight (8) feet in height within three (3) years shall be installed when there is not mature vegetation on the perimeter of the premises along the public right-of-way or adjacent to agricultural or residential land uses. Site groundcover for the use should consist of a variety of native groundcovers that benefit bees, birds and beneficial insects and the use of any synthetic herbicides to control and maintain groundcover areas post-construction or post-expansion shall not be permitted on the premises.
8. The applicant, owner or operator shall coordinate directly with the Fluvanna County Fire Chief to provide solar energy educational information and/or training to the respective County personnel responding to the solar energy facility use in regards to how to respond to any emergencies that may occur on the premises. The Fire Chief shall be provided with the construction manager's direct contact information during construction or expansion and the remote manager's direct contact information during site operations.
9. A decommissioning plan shall be approved by the County Administrator or his designee prior to approval of a site development plan or any building permits being issued for the solar energy facility use. If the solar energy facility use is inactive completely or substantially discontinuing the delivery of electricity to an electrical grid for a continuous twenty-four (24) month period it shall be considered abandoned. The applicant, owner or operator shall provide notice to the County Administrator or his designee in writing once the property becomes inactive as a solar energy facility use. The decommissioning of the site shall commence within six (6) months of receipt of such notice from the applicant, owner or operator with Fluvanna County and a name and physical address of such entity that would perform such decommissioning of the site shall be provided for the premises.



**Suggested Motion:**

I move that the Board of Supervisors (Approves / denies / defers) SUP 21:06, a special use permit request to allow for a major utility / solar energy facility on 36 +/- acres known as Tax Map 42 Section 1 Parcel 1 and subject to the nine (9) recommended conditions within the Staff Report.

**Attachments:**

SUP Application and APO Letter  
Applicant's APO Letter and Map  
Textual Statement & Conceptual Plan  
Solar Panel Recycling Information



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## MEMORANDUM

**Date:** November 4, 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 November 17, 2021 Board of Supervisors meeting.



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# COUNTY OF FLUVANNA

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## PUBLIC HEARING NOTICE

**November 4, 2021**

**RE: SUP 21:06 Carysbrook Solar, LLC Special Use Permit Request at 1084 Carysbrook Road**

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, November 17, 2021 at 7:00 pm

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

**SUP 21:06 Carysbrook Solar, LLC** – A Special Use Permit request in the A-1, Agricultural, General District to construct a major utility use (solar generation facility) on 36 +/- acres of a 361.3 +/- acre parcel, Tax Map 42, Section 1, Parcel 1. The property is located on the east side of Carysbrook Road (SR 615) and generally north of James Madison Highway (Route 15) at 1084 Carysbrook Road. The subject parcel is within the Rural Preservation Area and the Fork Union 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 Fluvanna 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 and please contact me at 434.591.1910 or at [dmiles@fluvannacounty.org](mailto:dmiles@fluvannacounty.org)

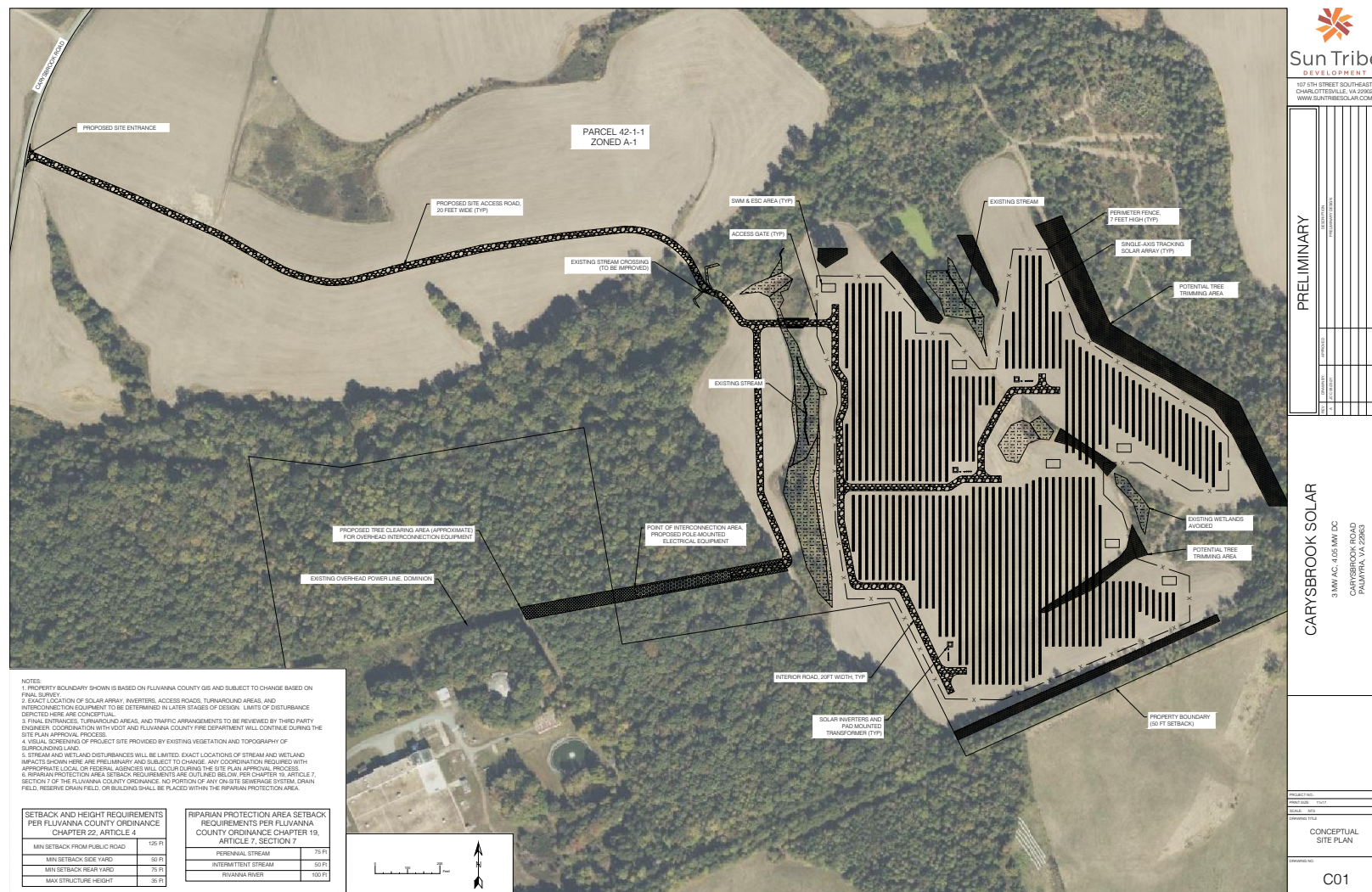
Sincerely,

*Douglas Miles*

Douglas Miles, AICP, CZA  
Community Development Director

## ADJACENT PROPERTY OWNERS SUP 21:06

[illegible]





# End-of-Life Management for Solar Photovoltaics: Recycling

## SEIA PV Recycling Partner Network

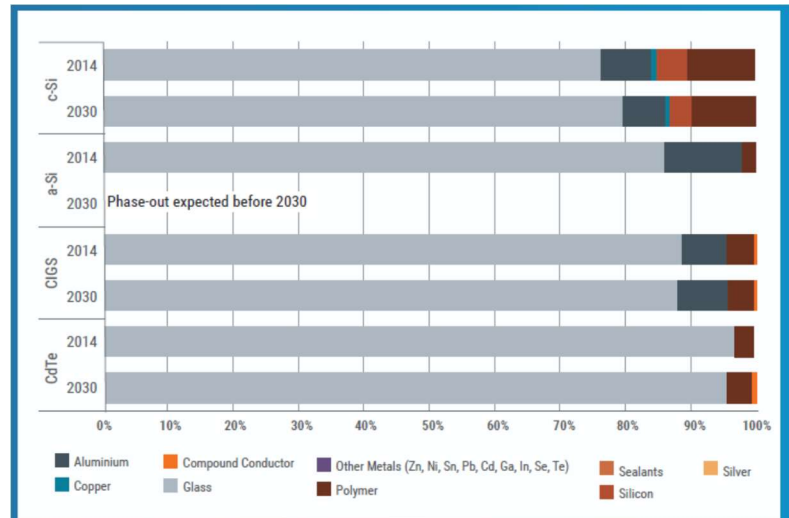
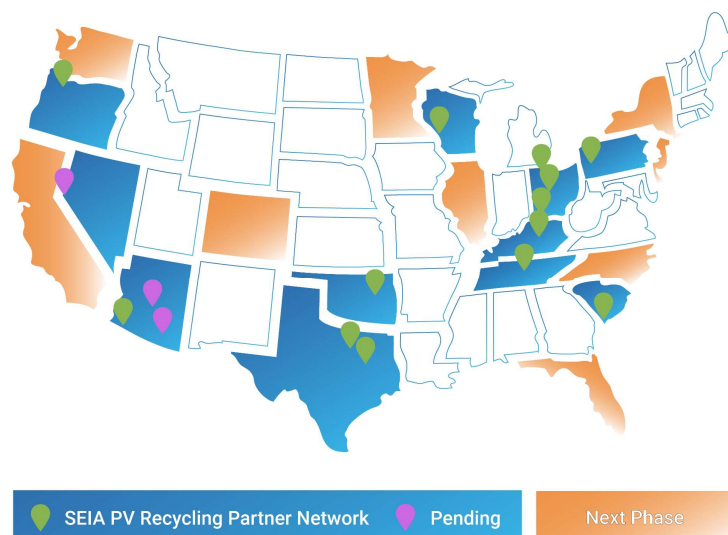
SEIA's PV Recycling Working Group has been actively seeking and developing recycling partners across the U.S since 2016. Over 95% of PV modules deployed in the U.S have been installed since 2012, and such modules will stay in service for more than 25+ years. Nonetheless some waste is generated when panels are damaged during production, shipment or installation, determined to be defective, by weather events, and for warranty-related claims.

SEIA's National Recycling Program is preparing now for larger volumes of waste to come in future years. Already SEIA's recycling partners have processed >4M pounds of PV modules and related equipment since the program launched.

While they offer specific benefits to SEIA members, the recyclers provide their services to interested installers, project and system owners, developers, distributors and other parties.

SEIA's current partners have prior expertise in recycling glass, polymerics, aluminum, scrap metal, and electronics; all of which provide a good foundation for recycling PV modules, inverters, racking systems and other components of a PV system. Our current network partners offer and provide services to SEIA members and industry throughout the U.S. SEIA is continually working to find new partners in more geographies to make recycling more accessible in areas where solar is installed.

The graphic below shows where SEIA's current partners are located and where we are in process of adding new partners. As we expand our network to more areas, we help partner companies to develop their processes and equipment for our technology. Overall, we aim to add 2-4 new partners yearly and for both new and existing partners to expand their collection and processing locations.



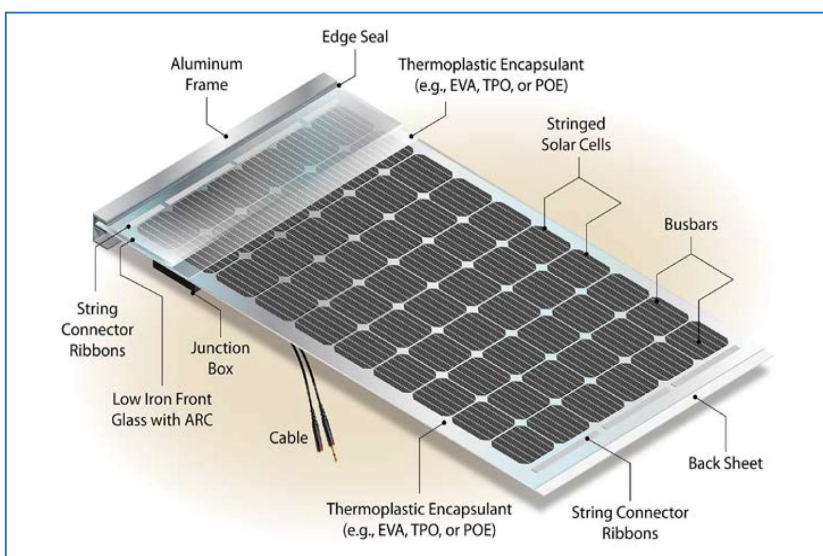
Source: IRENA and IEA-PVPS (2016), "End-of-Life Management: Solar Photovoltaic Panels," International Renewable Energy Agency and International Energy Agency Photovoltaic Power Systems.



## Photovoltaic equipment and options for first end-of-life stages

Like many other durable products and construction materials, solar equipment can last for decades, particularly with proper maintenance. In some cases, PV modules can be reused or refurbished to have a ‘second life’ generating electricity. The other components of solar systems can also be handled responsibly. Inverters can be recycled as e-Waste and racking equipment can be re-utilized with newer technology or recycled like other metals.

SEIA advises manufacturers, system and project owners to consider reuse, refurbishment and / or recycling of first end-of-life PV modules, inverters, racking equipment and associated components when possible.



Source: NREL, *Crystalline Silicon Photovoltaic Module Manufacturing Costs and Sustainable Pricing, 2019*

## Recycling

While most PV panels produced today will have a useful life for decades, there is inevitable waste created during production, when panels are damaged during shipment or installation, determined to be defective, become obsolete or reach their end-of-life. High-value recycling can help minimize lifecycle impacts and recover valuable and energy-intensive materials, thereby increasing sustainability within the PV industry.

PV panels typically consist of glass, aluminum, copper, silver and semiconductor materials that can be successfully recovered and reused. By weight, more than 80 percent of a typical PV panel is glass and aluminum – both common and easy-to-recycle materials. Recycling of solar equipment is increasingly possible as more recyclers accept modules.

## Cooperation throughout the value chain

Research and development of PV-specific recycling equipment can optimize the recoverability and purity of reclaimed materials. The start-up and support of new organizations will help the industry extend the useful life of existing products while maintaining the quality and safety of the equipment. Working together with stakeholders from all these areas will help inform and develop policy appropriately so that end-of-life management solutions complement the deployment of solar.

SEIA and its members participate in research studies and projects, white papers, collaborative programs and present information, findings and research at stakeholder meetings, conferences and events to keep industry and others updated on our progress in developing end-of-life solutions.

R&D Organizations, Producers, Academia	Repair/Re-use/ Refurbishment Services	Recycling and Waste Management
<ul style="list-style-type: none"><li>• Public institutions</li><li>• Private organizations</li><li>• OEM Manufacturers</li><li>• Component Manufacturers</li></ul>	<ul style="list-style-type: none"><li>• Manufacturers</li><li>• Service providers</li><li>• Contractors</li><li>• Installers and EPCs</li><li>• Operations &amp; Maintenance companies</li><li>• Waste management companies</li><li>• Pre-treatment companies</li></ul>	<ul style="list-style-type: none"><li>• Public waste agencies</li><li>• Regulators</li><li>• Waste management companies</li><li>• Pre-treatment companies</li><li>• Manufacturers</li></ul>



## CERTIFICATE OF RECYCLING

This document certifies that the material described below was received and processed by FabTech Enterprises, Inc. The materials were beneficially recovered by FabTech or were recycled by our EPA approved Recycling Partner.

Customer: SunTribe Solar

Date: December 11, 2020

<b><u>Material</u></b>	<b><u>Weight</u></b>
Solar Panels Recycled	1,750 lbs.

R2: Certificate US 14/841664 R2 Responsible Recycling ©:2013

FabTech certifies that the material referenced above was recycled according to established procedures in compliance with all applicable local, state and federal regulations.

*Janette Freeman* via email

Authorized Signature



John Townsend  
Sun Tribe Development  
107 5<sup>th</sup> Street SE  
Charlottesville, VA 22902

November 4, 2021

Mr. Douglas Miles  
Planning Director  
Fluvanna County  
132 Main Street  
Palmyra, VA 22963

Dear Mr. Miles,

During the October 12, 2021 Planning Commission meeting for SUP 21:06, two community members and Commissioner Murray-Key, inquired about the end-of-life options for solar panels. In response to these inquiries, Sun Tribe is providing additional resources to support the information below, detailing the growing market and demand for photovoltaic solar module recycling in America.

- As more solar panels are decommissioned, interest in recycling valuable raw materials has increased in Europe and the US.
- According to the National Renewable Energy Laboratory, recycling rates in Europe are as high as 95%.
- Sun Tribe Solar recycled 1,750 pounds of solar panels in December 2020 through FabTech Enterprises in Arizona.
- Many of the world's largest solar panel manufacturers offer take back or recycling programs for end of life dismantling and reuse of materials.
  - First Solar recycling can recover 90% of the module material.
  - Jinko Solar holds several current certificates with PV CYCLE indicating their commitment and capacity to recycle PV modules worldwide.
  - Trina Solar's website identifies their commitment to voluntary take back and recycling programs aimed at achieving an 85% recycling rate, and an 80% reuse rate.
  - JA Solar was awarded Silver Medal by EcoVadis for ongoing Corporate Social Responsibility including its commitment environmental protection through all aspects of its business, from R&D to production, packaging, logistics and recycling.

## Appendix D – Hazardous Materials Review







# SOLAR RECYCLING

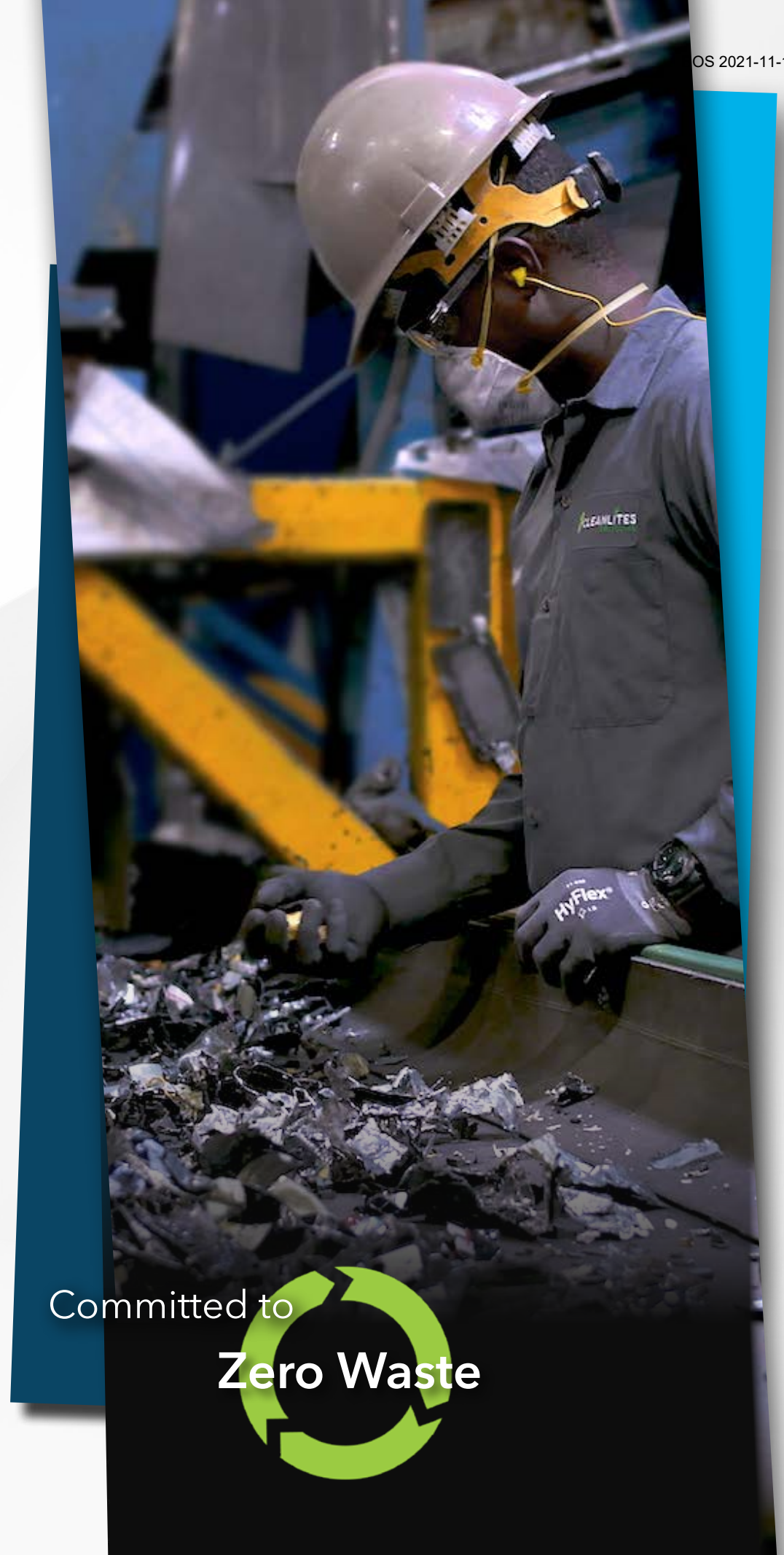


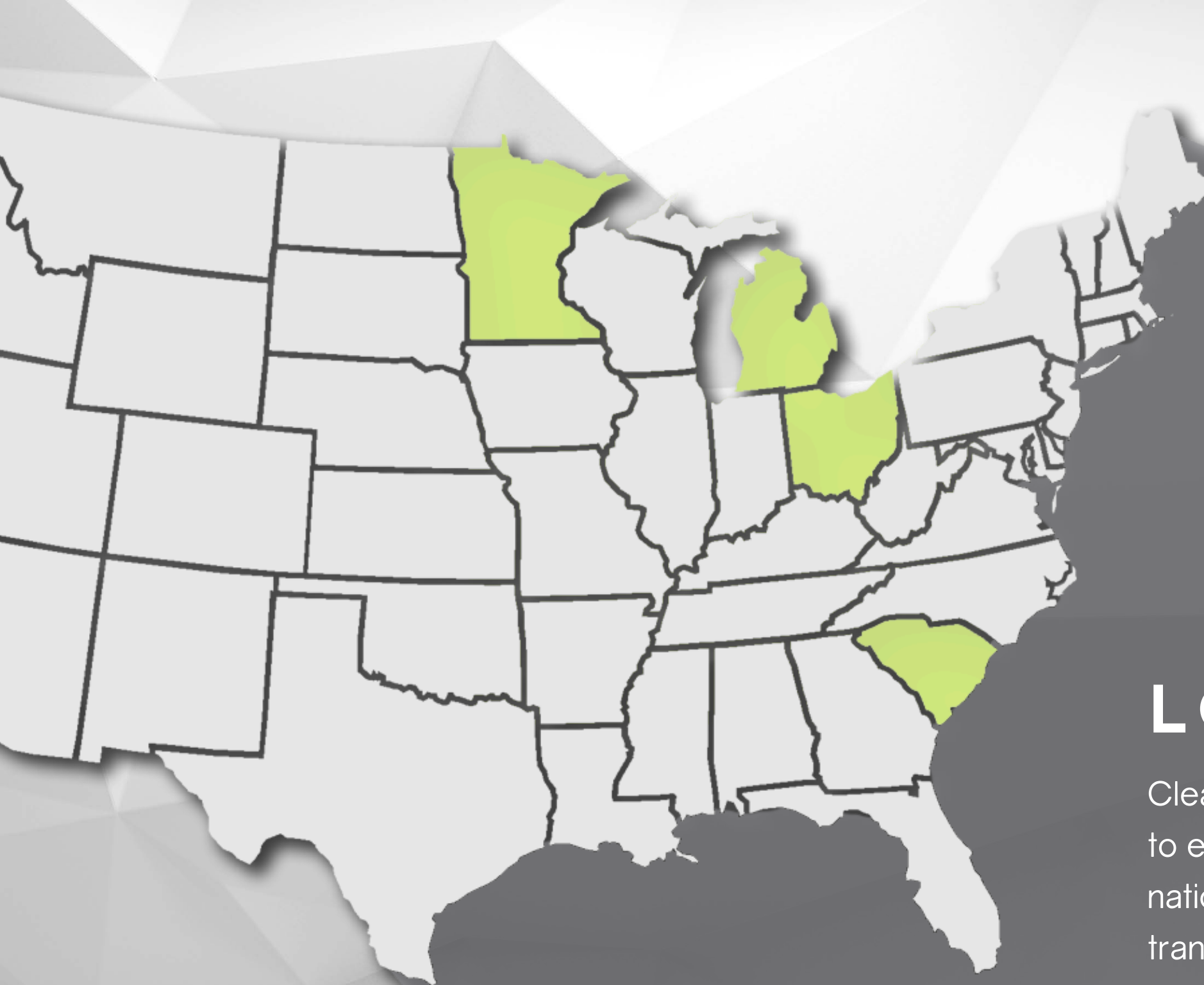


# OUR COMMITMENT

Since 1994 we have worked to expand our services in the sustainability space. We have developed unique techniques, a skilled workforce and advanced technology to grow from a small bulb recycler, to a nationwide corporate wastestream handler.

Committed to  
**Zero Waste**





# LOCATIONS

Cleanlites has strategic locations throughout the United States to effectively service most of North America. Many of our multi-national clients rely on our logistics network and coverage to transport and handle their wastestreams.





**\$10,000,000  
LIABILITY INSURANCE**



**R2 RIOS  
CERTIFICATION**



**NAID  
CERTIFICATION**

R2 RESPONSIBLE RECYCLING CERTIFICATE • RIOS CERTIFICATION • PART B FACILITY CERTIFICATION •  
HAZ MAT CERTIFICATE • MOTOR CARRIER SAFETY • DEFENSE LOGISTICS APPROVED CONTRACTOR •  
MDEQ AIR QUALITY • MDEQ WASTE MANAGEMENT • MDEQ REGULATED WASTE • MDEQ STORMWATER PERMIT •  
EPA NOTIFICATIONS OF PCB ACTIVITY • EPA CERCLA APPROVAL • MDEQ EWASTE RECYCLER REGISTRATION •  
EPA TSCA PCB COMMERCIAL STORAGE APPROVAL • MN PCA ELECTRONICS RECYCLER REGISTRANT •  
DAKOTA COUNTY HAZARDOUS WASTE FACILITY LICENSE • MN PCA EWASTE RECYCLING PERMIT •  
OH EPA AIR POLLUTION PERMIT • OH EPA NOTIFICATION OF PCB ACTIVITY • EPA CERCLA APPROVAL •  
PART B HAZARDOUS WASTE FACILITY • OH EPA NPDES STORMWATER NO EXPOSURE CERTIFICATION •  
SC DHEC STORM WATER GENERAL PERMIT • SC DHEC AIR QUALITY OPERATING PERMIT •  
EPA NOTIFICATION OF PCB ACTIVITY • NOTIFICATION OF REGULATED WASTE • EPA CERCLA APPROVED •  
LEAD ACID BATTERY REGISTRATION • HAZARDOUS WASTE TRANSPORTER LICENSES (15 STATES) •  
SATISFACTORY MOTOR CARRIER SAFETY RATING

# CERTIFICATIONS

We believe in transparency and rigorous safety measures in all of our operations. We have worked for years to accumulate important and comprehensive certifications.





# SOLAR SERVICES

Cleanlites has partnered with industry leaders in the Solar industry to create effective end of life solutions for solar panels. Through chemistry analysis and technical training, we are approaching a zero waste solution to solar recycling.



# SOLAR PROCESS

Cleanlites has partnered with industry leaders in the Solar industry to creative effective end of life solutions for solar panels. Through chemistry analysis and technical training, we are approaching a zero waste solution to solar recycling.

## ANALYSYS

We analyze the materials and structure, determine the best demanufacturing and recycling process.

## TRANSPORT

Using our fleet or logistics network the material is transported to our facilities and safely recieved.

## DISASSEMBLY

Items are separated using machinery and labor into well-sorted parts including different glass types.

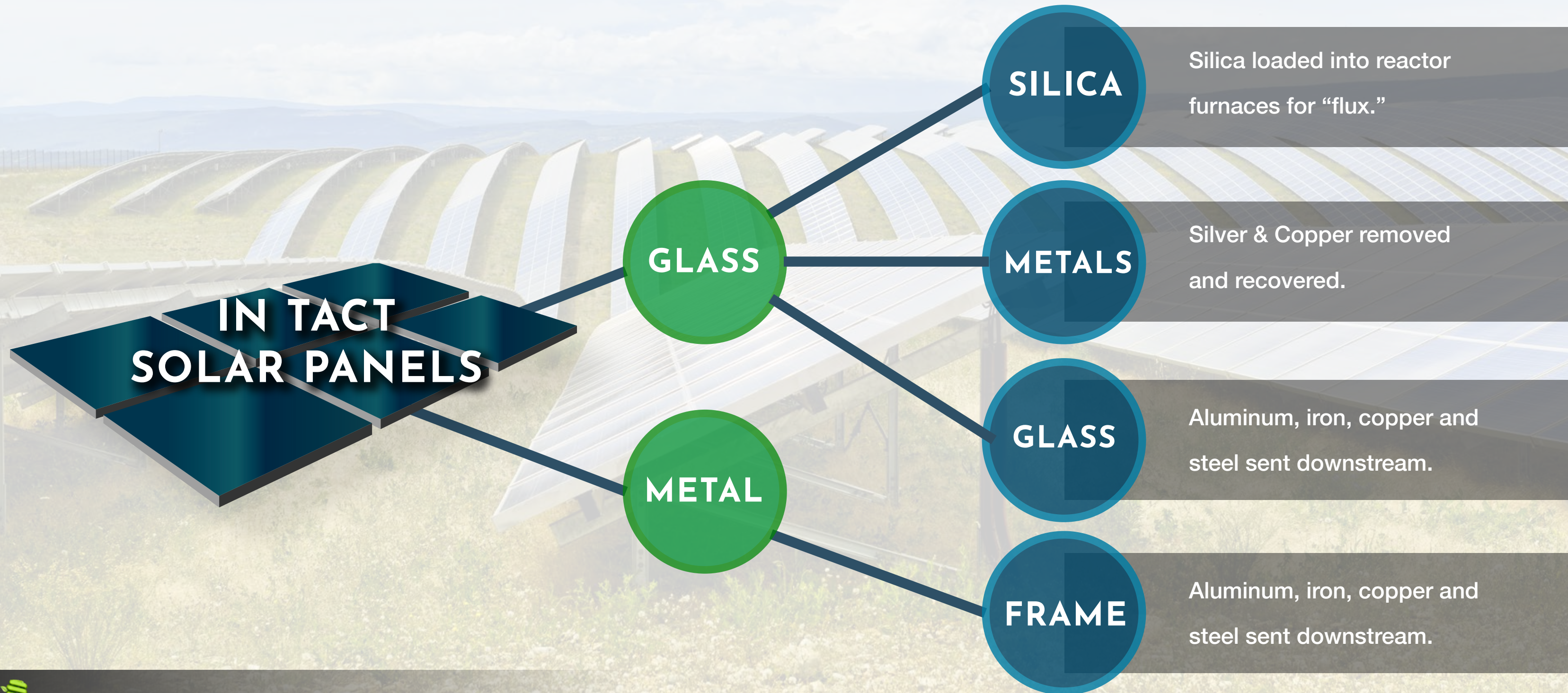
## DOWNSTREAM

Panels either safely disposed or preferably sent downstream for reintegration into a product lifecycle.



# SOLAR PROCESS

Cleanlites has partnered with industry leaders in the Solar industry to creative effective end of life solutions for solar panels. Through chemistry analysis and technical training, we are approaching a zero waste solution to solar recycling.





# SEIA MEMBERSHIP

Cleanlites is a member of the Solar Energy Industries Association. We maintain this relationship with key solar providers and industry professionals to diversify end of life options. Amongst many other industry memberships, we value our commitment to SEIA.

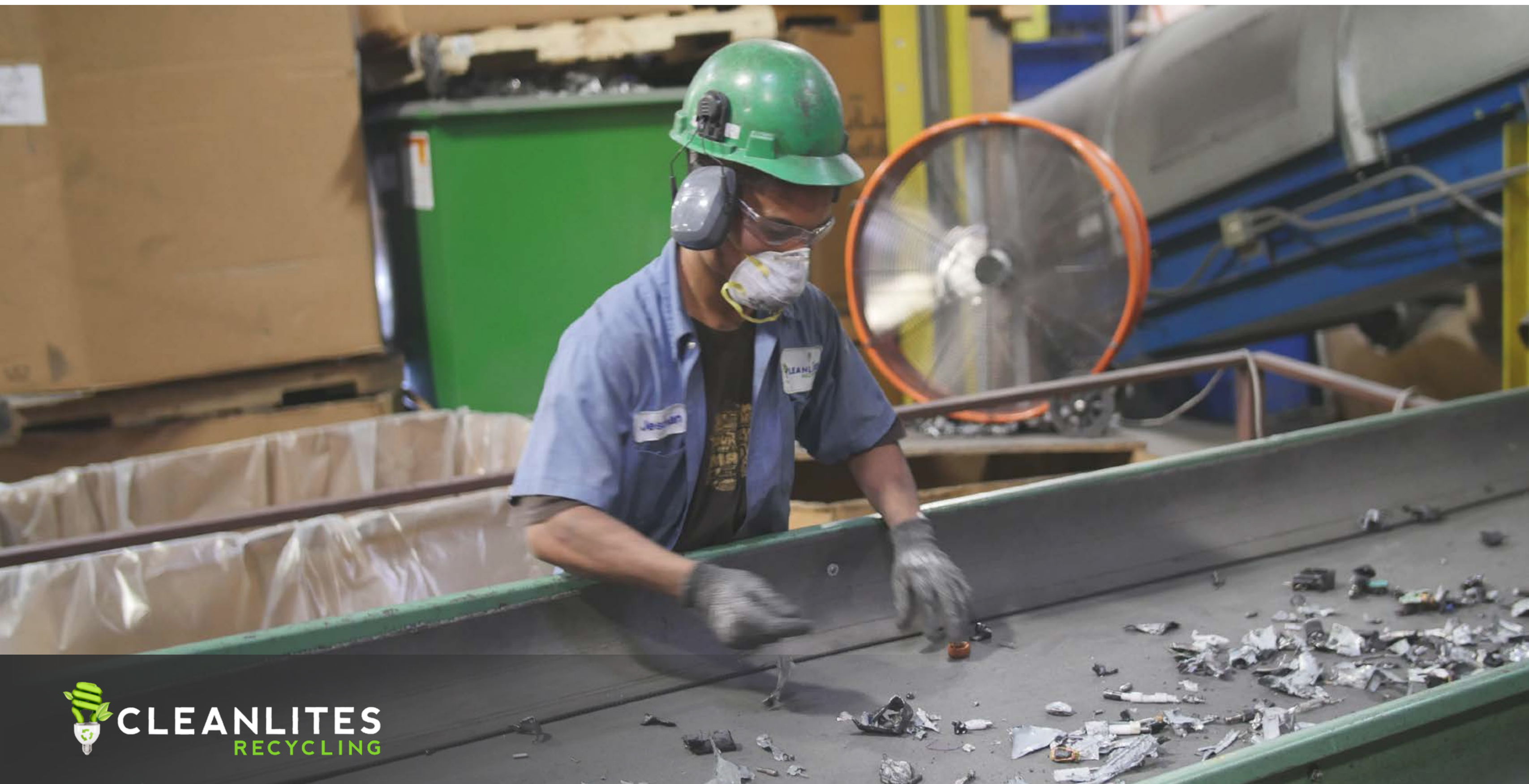


Solar Energy Industries Association®

**PREFERRED  
RECYCLING  
PARTNER**



# QUESTIONS









COMMONWEALTH OF VIRGINIA  
**COUNTY OF FLUVANNA**

**Application for Special Use Permit (SUP)**

**Fluvanna County  
 Planning Dept**

**Owner of Record:** Richard H and Julia N Rose  
 Address: 749 Carysbrook Road, Fork Union, VA 23055  
 Phone: 804-513-8979 Fax: N/A  
 Email: rosejulianeal@gmail.com

**Applicant of Record:** Carysbrook Solar, LLC  
 Address: 107 5th Street SE, Charlottesville, 22902  
 Phone: 720-244-1924 Fax: N/A  
 Email: john.townsend@suntribeddevelopment.com

**Representative:** John Townsend  
 Address: 107 5th Street SE, Charlottesville, 22902  
 Phone: 720-2441924 Fax: N/A  
 Email: john.townsend@suntribeddevelopment.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.**

If property is in an Agricultural Forestal District, or Conservation Easement, please list information here:  
 N/A

**Tax Map and Parcel(s)** 42-1-1

**Acres** 36 of 361.282 **Zoning** A-1

**Deed Book and Page:** DB 502, Page 205

**Location of Parcel:** 1084 Carysbrook Road

**If any Deed Restrictions, please attach a copy**

Request for an SUP for the purpose of: Construction of a solar energy generating facility

\*Ten copies of a sketch plan (8.5x11 inches or 11x17 inches) 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: \_\_\_\_\_ **Signature of Owner/Applicant:** \_\_\_\_\_

Subscribed and sworn to before me this 26 day of August, 2021

Notary Public: Elizabeth Marie Arlen

My commission expires: 9/30/24

Certification: Date: 8/26/21

Register # 7689527



**Office Use Only**

Date Received: <u>8/27/21</u>	Pre-Application Meeting: <u>7/15/21</u>	PH Sign Deposit Received: <u>8/27/21</u>	Application #: SUP <u>21:06</u>
\$800.00 fee plus mailing costs paid: <u>CHECK #1045</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 fee plus mailing costs paid:		Telecom Consultant Review fee paid:	
Election District: <u>FORK UNION</u>	Planning Area: <u>RURAL PRESERVATION</u>		
Planning Commission		Board of Supervisors	
Advertisement Dates:	Advertisement Dates:		
APO Notification:	APO Notification:		
Date of Hearing:	Date of Hearing:		
Decision:	Decision:		



**Commonwealth of Virginia**  
**County of Fluvanna**  
**Public Hearing Sign Deposit**

**RECEIVED**

JUN 27 2021  
 Fluvanna County  
 Planning Dept


Name: John Townsend

Address: 107 5th Street Southeast

City: Charlottesville

State: VA Zip Code: 22902

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.

  
 Applicant Signature

8/26/2021

Date

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

OFFICE USE ONLY	
Application #: <b>BZA</b> _____ :	<b>CPA</b> _____ : <b>SUP</b> _____ : <b>ZMP</b> _____ : <b>ZTA</b> _____ :
\$90 deposit paid per sign*:	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.

Please see attached supplementary documentation.

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

Please see attached supplementary documentation.

**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?

Please see attached supplementary documentation.

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

Please see attached supplementary documentation.

**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:



**Commonwealth of Virginia****County of Fluvanna****Special Use Permit Checklist**

The following information shall be submitted with the application and is to be provided by the applicant for the processing of the application:

<b>Applicant must supply</b>	<b>Staff Checklist</b>
Completed Special Use Permit signed by the current owner(s) or lessee or written confirmation from the current owner or lessee granting the right to submit the application	
Ten (10) copies of a Site Plan for any expansion or new construction Include: <ul style="list-style-type: none"> <li>• Plot plan or survey plat at an appropriate scale</li> <li>• Location and dimension of existing conditions and proposed development</li> <li>• <i>Commercial and Industrial Development:</i> parking, loading, signs, lighting, buffers and screening</li> <li>• Copy of the Tax Map showing the site (preferred)</li> <li>• General Location Map (preferred)</li> </ul>	
Supporting photographs are not required, but suggested for evidence	

*All maps and plans submitted are to be either 8.5"x 11" or 11"x 17". One original of any size may be for staff use at the public hearing.*

<b>Staff Only</b>	<b>Staff Checklist</b>
Preliminary review by planning staff for completeness and content:	
<ul style="list-style-type: none"> <li>• Technical Review Committee review and comment</li> <li>• Determine all adjacent property owners</li> <li>• Placed as a Public Hearing on the next available agenda of the Planning Commission.</li> </ul>	
Notification of the scheduled Public Hearing to the following:	
<ul style="list-style-type: none"> <li>• Applicant</li> <li>• All adjacent property owners</li> <li>• Local Newspaper advertisement</li> </ul>	
Staff Report to include, but not be limited to:	
<ul style="list-style-type: none"> <li>• General information regarding the application</li> <li>• Any information concerning utilities or transportation</li> <li>• Consistency with good planning practices</li> <li>• Consistency with the comprehensive plan</li> <li>• Consistency with adjacent land use</li> <li>• Any detriments to the health, safety and welfare of the community.</li> </ul>	

Page 5 of 5  
**For Applicant**

The Special Use Permit application fee is made payable to the **County of Fluvanna**.

**Meetings for the processing of the application**

Applications must be submitted by the first working day of the month to have the process start that month. Applications received after the first working day will have the process start the following month.

**Process:**

1. Placed on next available Technical Review Committee Agenda.
2. Placed as a Public Hearing on the next available agenda of the Planning Commission the following month. Staff Report and Planning Commission recommendation forwarded to the Board.
3. Placed as a Public Hearing on the next available agenda of the Board of Supervisors (usually the same month as the Planning Commission).

**Applicant or a representative must appear at the scheduled hearings.**

The Technical Review Committee provides a professional critique of the application and plans. The Planning Commission may recommend to the Board of Supervisors: approval; approval subject to resubmittal or correction; or denial of the special use permit.

**Board Actions**

After considering all relevant information from the applicant and the public, the Board will deliberate on points addressed in the Staff Report.

The Board may approve; deny; or defer the request pending further consideration; or remand the case back to the Planning Commission for further consideration.

With **approval**, the development may proceed.

If **denied**, an appeal to the Courts may be prescribed by law

*No similar request for a Special Use Permit for the same use at the same site may be made within one year after the denial.*





Special Use Permit Application

**Carysbrook Solar Center**

**Fluvanna County, Virginia**

Submitted By:

Carysbrook Solar, LLC  
107 5<sup>th</sup> Street Southeast  
Charlottesville, VA 22902

Submitted To:

Fluvanna County, Virginia  
Planning and Zoning Department  
132 Main Street  
Palmyra, VA 22963

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## About Sun Tribe

As Sun Tribe's provider of large-scale renewable energy solutions, Sun Tribe Development partners with landowners, local governments, and leading utilities as they move towards a cleaner energy future. With an emphasis on quality, community-focused projects, Sun Tribe Development specializes in sustainable solar solutions. Sun Tribe Development has built one of the most experienced teams in the business, with over 20 gigawatts of collective renewable energy experience. For more information about Sun Tribe Development, see [Appendix A](#).

## Project Proposal

This Application for Special Use Permit is submitted to Fluvanna County (the "County") by Carysbrook Solar, LLC, (the "Applicant"), wholly owned by Sun Tribe Development, LLC ("Sun Tribe"). This application is to construct a three (3) megawatt photovoltaic ("PV") solar energy generating system on less than 36 acres of Parcel 42-1-1 (361.2 acres) in the Fork Union Election District and Rural Preservation Planning District of Fluvanna County. The Project Site is located on Virginia State Route 615 (Carysbrook Road), approximately 1/2 of a mile north of the intersection of State Route 615 and Route 15 (James Madison Highway). The Project Parcel is owned by Richard H Rose Jr, and Julia N Rose, and Option to Lease agreement has been established to allow the Applicant to develop and construct a 3 MW solar array. See [Appendix B](#) for Conceptual Layouts depicting existing and proposed site features.

The Project Site is located in the Rivanna Watershed within the larger James Watershed. Because the site will not require the removal of significant vegetation or soils, and the facility consists of a mix of panels and vegetation, the project's unique use does not impact water quality as a traditional impervious development would, due to limited site access and low potential for pollutant runoff. A solar energy facility such as Carysbrook Solar will provide an increase in direct, indirect, and induced revenue to Fluvanna County. The County will also achieve a significant increase in tax revenue from the Project site through the permitting and operation of the facility while requiring minimal to no use of County services such as water, wastewater, schools, and other infrastructure.

Carysbrook Solar will provide clean, renewable energy to the residents and businesses of Central Virginia. Carysbrook Solar has consulted and will continue to consult with State and Federal agencies to ensure all environmental protection measures are met and exceeded during the construction and throughout the life of the facility. An operating solar facility has virtually no impact on post construction stormwater runoff as the site as areas under the panels will remain vegetated and maintain high permeability. Appropriate stormwater and erosion and sediment control best management practices will be utilized as required by Fluvanna County and the Department of Environmental Quality ("DEQ"). Areas disturbed during construction will be replanted with species that will prevent erosion and will increase the biodiversity on site.

The project will be constructed and operated in accordance with all applicable Federal, State, and Local building codes and regulations.

## Compliance with Zoning Ordinance

The Project Site is currently zoned A-1. The development and construction of solar energy facilities is allowable within the A-1 zoning district as a Major Utility via the County's Special Use Permitting process. The Project Site has historically been used for agricultural production and seasonal hunting. The Project Site was selected to be located outside of a flood hazard area, AG Forestal District, and conservation easement.

The project site will only utilize approximately 36 of the parcels 361.2 acres. The parcel acreage outside of the Project Site will be kept in its current condition, with forested vegetation being preserved.

Construction of Carysbrook Solar means that the landowner can preserve the remaining 325 acres in its existing form, for agricultural use. At the end of the Project's useful life, the Project will be decommissioned including removal of all equipment from the Project Site as per [Appendix G](#). The site can be returned to its approximate pre-construction condition which would allow future agricultural uses.

According to Chapter 22 Article 17 Section 22-17-4 (D), the governing body shall consider the special use application with the following guidelines:

1. **The proposed use shall not tend to change the character and established pattern of the area or community which it proposes to locate.**

The Carysbrook Solar Project is aligned with the intention of the A-1 District. The proposed use will require minimal traffic (approximately 1 visit per month during the operational period), continue to allow habitat for local wildlife, produce extremely low noise levels, and have minimal-to-no visual impact on surrounding area and it's rural character.

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

The proposed use is compatible, and less intensive, than several permitted by right uses such as: shooting range, mobile home park, or greenhouses. Additionally, a real estate impact analysis was performed by a licensed appraiser, Kirkland Associates, for a similarly sized project within the last year and found that solar did not negatively impact property values. Please see the Real Estate Impact section and [Appendix H](#) for additional information.

3. **The applicant shall also submit with the application a current survey of the subject property and a sketch plan of all proposed improvements.**

Please see [Appendix B](#) for a sketch plan (Conceptual Plan) as well as a general area map, and existing survey from the public record. An updated boundary survey will be performed prior to the site plan submission to Fluvanna County.



## Consistency with Comprehensive Plan

As per VA Sec. 15.2-2223, Fluvanna County has developed a Comprehensive Plan to assist in guiding development decisions. We have reviewed the 2015 Fluvanna County Comprehensive Plan and believe Carysbrook Solar conforms to and helps to fulfill the following goals and objectives pursued by the County.

- “Maintain Fluvanna’s rural character”

Carysbrook Solar will utilize approximately 36 acres of the parcel for the solar facility, less than 10% of the 361 acre parcel, allowing the remaining land to be used for agriculture and rural preservation. The facility will be set back hundreds of feet from all public roads, making it extremely low impact on local viewshed, if it is visible at all, and will not produce any emissions, noise outside project boundaries, or traffic impacts during the operational period. Once the useful life of the facility has been met, the Project Site may be returned to its previous condition.

- “Diversifying the tax base through economic development”

Carysbrook Solar will add to Fluvanna County’s tax base without adding significant investment or service burdens to the County. Unlike a residential development or commercial business, solar has few to no draws on public schools, County roads, or water and sewer infrastructure.

- “Investing wisely in infrastructure which can facilitate desirable growth”

Businesses looking to invest and relocate are historically attracted to areas with renewable energy infrastructure. 50% of Fortune 500 companies currently have sustainability and renewable energy targets. Small to medium businesses are following suit. When choosing the county in which to make their home, businesses are giving priority to areas with access to renewable energy and improved energy infrastructure.

## Rural Preservation Planning Area

The Rural Preservation Planning Area is intended to maintain the rural character of the area and discourage high-impact uses that require the build-out of additional water and sewer infrastructure. Carysbrook Solar meets the desired goals of the planning district in the following ways:

- “...passive open spaces should comprise most of the land use...and minimize or exclude utilities such as wells and septic or reserve areas.”

The Project Site will bring a healthy, consistent income source for the landowner while not requiring the extension of utilities such as wells or septic areas.

- “Developing in these (rural residential and rural preservation) planning areas should be designed to manage erosion, stormwater, and nutrient loads into streams or rivers. To achieve this goal, it is necessary to minimize site disturbances such as excess grading and removal of vegetation.”

Carysbrook Solar was intentionally sited on previously cleared, and mostly flat, pasture. Minimal grading or tree clearing will be required for the project. Existing vegetation will be used for screening whenever possible. Carysbrook Solar will meet all Fluvanna County and Department of Environmental Quality requirements for erosion and sediment control.

- “Landholders in these (rural preservation) planning areas should be given the opportunity to pursue options that will supplement their income. This is particularly the case for landowners who may need to supplement their income to maintain rural land uses.”

Carysbrook Solar will create an avenue for the landowner to diversify their revenue among an appropriate mix of land uses, while also allowing them to retain the property for their family in perpetuity.

## Public Need and Benefit

### Direct Revenue to the County

Fluvanna County will benefit directly from the project in the form of increased tax revenue from real property taxation, permitting and administrative fees, and induced spending from construction and procurement of the project.

After construction of the solar project, the Applicant anticipates the real property tax to increase by more than \$3,500 in year 1 of operation. Additionally, the roll back taxes associated with taking the acreage out of land use will generate a one-time payment of approximately \$13,000.

Accounting for the additional Tax revenue associated with the construction of this project, Fluvanna County is expected to receive over \$150,000 in additional tax revenues over the life of the facility – an increase of \$113,000 in comparison to the current tax base for the parcel, which would be expected to result in approximately \$37,000 over the next 40 years. When considering this additional potential tax revenue it is also important to consider that Carysbrook Solar requires virtually no corresponding public services or expenditures. Unlike other types of development, it will have no significant draw on public resources such as schools, emergency services, or roads. Because of this, the benefits of the additional tax revenue are amplified by the lack of additional public costs to support them.

### Economic Development

In addition to direct revenue from taxes, there are other economic benefits to consider. The largest of these is jobs directly attributable to the facility. From fence and lighting installers to panel electricians and construction laborers, significant local job creation during the engineering and construction of the solar facility is guaranteed. In addition, it is estimated that as many as 20 people could be working on site at a time during peak construction. This estimate aligns with the Jobs and Economic Development Impact (JEDI) model produced by the National Renewable Energy Laboratory (NREL), a branch of the US Department of Energy. This direct economic impact is also paired with the indirect impact naturally induced when laborers eat, shop and sleep at local establishments, as is typical for all solar facility job sites.

In addition to that, a sizable portion of the projects budget will go towards spending at local businesses during development and construction of the project. The Applicant expects to spend approximately \$6 million to develop and build Carysbrook Solar and some of that money will be spent in local area restaurants, stores, and accommodations.

Finally, Sun Tribe is a Virginia-based company supporting jobs within the state and paying local and state taxes. Several employees of Sun Tribe live, and pay taxes, in Fluvanna County. We value the community that has helped us grow and we take pride in building responsibly in our home state.

## Environmental Protection

Carysbrook Solar will also have positive effects on Fluvanna County's environment. Unlike fossil fuel energy sources, a solar energy installation produces no emissions to create energy for local consumption. This results in an estimated 433 tons of carbon dioxide offset annually – the equivalent of 94 cars being removed from Virginia roads. In addition, solar energy reduces certain pollutants that are harmful to human health including sulfur dioxide (SO<sub>2</sub>), nitrous oxide (NO<sub>x</sub>) and particulate matter (PM<sub>2.5</sub>). In this way, Carysbrook Solar will help to make the air cleaner, while also helping to meet Virginia's clean energy goals.

## Quantification and Mitigation of Potential Development Impacts

### Neighboring Parcels

Four parcels border the Project Site. One adjacent parcel is owned by the Project Site landowner, and is their primary residence. One adjacent parcel is zoned industrial (I-1). The remaining two adjacent parcels are used for agricultural purposes, with one being separated from the parcel by the Rivanna River. There are no residences within 1,500 feet of the Project Site.

*Table 1 Adjacent Parcels*

Landowner	Parcel ID (acres)	Parcel Address	Occupancy
Richard H and Julia N Rose	42-1-2 (298)	987 Carysbrook Road	Dwelling
Carysbrook Holdings LLC	42-A-14 (75)	60 Carysbrook Road	Commercial
John Michael Holland	42-2-B2AS (68)	James Madison Highway	Vacant
Wilmington Land Company LLC	31 A 61 (550)	2882 Courthouse Road	Dwelling

The proposed Project will mitigate impacts to neighboring parcels by using naturally occurring vegetative screening.

### Visual

Recognizing the importance of conservation of scenic resources, great care was taken to select the site and design Carysbrook Solar in a way that protects the viewshed of the neighboring properties, roadways and the Rivanna River. This is accomplished through property setbacks, leaving mature vegetative buffering in place, and supplementing with additional native buffering where appropriate.

The racking and panels which comprise the solar generating facility will not exceed the height restriction. Measured from the base of the structure to its highest point, the facility will be less than 17 feet at the highest point. There will be no signage on site, except for that required for safety and

security and any required by the interconnecting utility. Existing slopes, mature vegetation, and supplemental vegetation will further reduce the visual impact.

### **Real Estate**

Solar generating facilities have been shown to have no impact, positive or negative, on the value of neighboring properties across the Commonwealth of Virginia. In August 2020, a matched-pair real estate impact analysis was performed on Sun Tribe's Midway Solar, a similarly sized solar facility in Albemarle County. This analysis showed that the project will have no impact on home values on abutting or adjoining properties and no impact on adjacent vacant residential or agricultural land. It is important to note that the analysis also determined that solar farms using fixed or tracking panels are a passive use of the land that is in keeping with a rural/residential area. The results of a real estate matched-pair analysis performed by Kirkland Appraisals can be found in [Appendix H](#).

### **Glint and Glare**

Solar panels are designed to capture light, not reflect it. Research shows solar panels produce less glare than standard residential window glass, snow, or concrete. Photovoltaic panels are covered in anti-reflective coating to mitigate any low levels of glare and glint.

To confirm that Carysbrook Solar will not have a negative impact on the surrounding skies and air traffic, the Applicant consulted with Capitol Airspace Group to evaluate whether the proposed site conditions would require notification to the Federal Aviation Administration. Capitol Airspace Group evaluated Project Site latitude, longitude, horizontal datum, site elevation, and structure height and found that the project characteristics did not meet the notice criteria defined by 14 CFR Part 77.9, does not pose a risk to air traffic, and that no further glint and glare study would be required. The supporting documentation can be found in [Appendix I](#).

### **Noise**

An operating solar facility produces negligible noise when operating. Any noise produced by the operating facility becomes inaudible at approximately 150 feet from the noise-producing components. These noise-producing components, such as inverters, have few moving parts and do not produce noise at levels that will be heard from adjacent properties. Since the facility will only operate during the day, there will be no noise produced at night.

During the construction of the facility, there will be a short-term increase in noise levels in the immediate area surrounding the site. It is estimated construction will take six months or less. However, noise-producing construction activities will occur during short increments of time throughout the construction schedule and will not be ongoing. Noise-producing construction activities will be limited to daytime hours. The Applicant wishes to be a good neighbor and will work with the County and adjacent landowners to minimize any impact construction noise may have on the surrounding community.

### **Lighting**

The Applicant recognizes and appreciates the County's efforts to protect the county's dark skies. To that end, lighting will only be installed as required by Fluvanna County or Dominion Energy and will comply with the applicable sections of the Fluvanna County Code of Ordinance (Zoning Ordinance)

Chapter 22 Article 25 Outdoor Light Control. Lighting, if required, will be kept to the minimum illumination necessary to ensure the safe operation of the facility. All lighting will be designed to prevent spillover lighting and will be arranged or shielded to reflect light away from adjoining residences and roads.

## Water Resources

Rivanna River and water resource protection is closely tied to land use and ground cover as activities upstream have an impact on the downstream environment. Carysbrook Solar is sited on a previously cleared pasture, and minimal clearing (less than 2 acres) will be required for the project. The establishment of healthy ground cover after the construction phase will be heavily monitored and emphasized as the first step in water quality protection, in addition to the temporary erosion and sediment control and permanent stormwater Best Management Practices (BMPs) that will be implemented in accordance with County and DEQ guidance. Vegetation in all areas outside the Project Limits of Disturbance (LOD) will be untouched and preserved.

## Hazardous Materials Statement

The Project does not pose a risk to public health due to hazardous materials. Although PV panels may contain small amounts of some potentially hazardous materials such as lead, these materials are sealed within the panel to prevent environmental exposure. See [Appendix D](#) for a detailed description of panel construction and additional discussion of the negligible public health and safety impacts of solar PV projects.

## Quantification of Potential Impacts of Environmental Features

### Wildlife

As part of the environmental due diligence performed for the Carysbrook Solar project site, the Applicant engaged with an industry-expert consulting firm, Timmons Group, to determine the likelihood of encountering any species on the State or Federal list of Threatened and Endangered Species. The complete Threatened and Endangered Review conducted for the Carysbrook Solar site is available in [Appendix E](#). A comprehensive review of the following databases was conducted to determine potential impact to Threatened and Endangered Species:

*Table 2 Threatened and Endangered Species Review*

Agency	Database
U.S. Fish and Wildlife Services	Information, Planning and Consultations System
Virginia Department of Game and Inland Fisheries	Virginia Fish and Wildlife Information System
Virginia Department of Game and Inland Fisheries	Wildlife Environmental Review Map Services
Virginia Department of Game and Inland Fisheries	Northern Long-eared Bat Winter Habitat and Roost Locator
Virginia Department of Game and Inland Fisheries	Little Brown Bat and Tri-colored Bat Winter Habitat and Roosts Locator
Virginia Department of Game and Inland Fisheries	Division of Natural Heritage Database
The Center for Conservation Biology	Virginia Eagles Nest Locator

The comprehensive review identified the potential for the following species to be present on the Carysbrook Solar Project Site:

Common Name	Scientific Name	Status	Agency Source
Northern Long-eared Bat	<i>Myotis septentrionalis</i>	Federal Threatened	USFWS
Atlantic pigtoe	<i>Fusconaia masoni</i>	State Threatened	USFWS, VDWR, VDCR
Green floater	<i>Lasmingona subviridis</i>	State Threatened	VDWR, VDCR
James Spiny mussel	<i>Pleurobema collina</i>	Federal Endangered, State Endangered	USFWS
Yellow Lance	<i>Elliptio lanceolate</i>	Federal Endangered, State Endangered	VDWR, VDCR

The results of the detailed review determined:

- Northern Long-Eared Bat: Review of the Virginia Department of Game and Inland Fisheries Northern Long-eared Bat Winter Habitat and Roost Indicator determined there were no maternity roosts or hibernacula located within or near the Project Site. *Therefore, it was determined that the Project is unlikely to have any effect on any known northern long-eared bat areas.*
- Atlantic Pigtoe: The Atlantic pigtoe inhabits medium to large, fast-moving, minimally polluted streams with sandy and gravelly bottoms. It was determined the closest suitable habitat for this species was the Rivanna River. *The Rivanna River is located approximately 900 feet east of the Project Site, and the river will not be disturbed as part of this facility.*
- Green Floater: The Green floater inhabits pools and calm waters that are minimally polluted with sandy and gravelly bottoms. It was determined the closest suitable habitat for this species was the Rivanna River. *The Rivanna River is located approximately 900 feet east of the Project Site, and the river will not be disturbed as part of this facility.*
- James Spiny mussel: The James spiny mussel prefers free flowing streams that vary in dept. It was determined that the closest suitable habitat for this species is the Rivanna River. *The Rivanna River is located approximately 900 feet east of the Project Site, and the river will not be disturbed as part of this facility.*
- Yellow Lance: The yellow lance is a freshwater mussel that occurs in minimally polluted freshwater streams and rivers with coarse sands, medium sands, and gravel substrates. This species has been observed within the 2-mile site search radius, in the Rivanna River. *The Rivanna River is located approximately 900 feet east of the Project Site, and the river will not be disturbed as part of this facility.*

Coordination with Timmons Group will continue throughout development to evaluate and mitigate any concerns regarding threatened or endangered species.

### Cultural and Historical Resources

The Applicant engaged a highly respected third-party expert, Timmons Group, to conduct a comprehensive desktop review which determined if any known historical and archaeological resources were present on the project parcel and within a one-half-mile buffer surrounding the

parcel. Two architectural and two archaeological resources are located on site, and seven architectural and four archaeological resources are located within the one-half mile buffer. The two architectural resources on the parcel are Eligible for listing on the NHRP and VLR. The identified resources are not within 1,000 feet of the project site boundaries and existing land topography and vegetative screening will prevent the view of the project from these sites. The complete Cultural and Historical Resource study can be viewed as [Appendix E](#).

### Streams and Wetlands

A wetland delineation was performed by Timmons Group to identify all streams and wetlands on the Carysbrook Project Site. The complete Wetland Delineation for the Carysbrook Solar Project Site can be viewed as [Appendix F](#).

The Project is designed to minimize impact on any identified streams or wetlands. Any tree clearing or land disturbance will comply with Fluvanna County Zoning Ordinance Chapter 19 Article 7 Section 7 Riparian Protection Areas.

The Applicant is currently coordinating with Timmons Group and the U.S. Army Corps of Engineers (USACE) to confirm the stream and wetland areas identified in the delineation through a Jurisdictional Determination. In addition, the Project will be developed and constructed in conformance with all applicable federal, state, and local laws and regulations, including the Chesapeake Bay Act, Clean Water Act, and VA-DEQ Stormwater Management Program Regulations.

## Facility Considerations

### Design

The Carysbrook Solar Project is a three megawatt (3 MW) alternating current ("AC") photovoltaic solar electric power generation facility.

The Project will utilize photovoltaic (PV) panels to convert the sun's energy into electricity (direct current, "DC"). The PV panels are electrically connected and mechanically mounted on racking equipment made from metal framing driven into the ground. The racks are oriented in rows along a north-south axis. These rows of panels use self-powered motors to rotate east-west following the sun's path each day facing east in the morning, horizontal midday, and west in the afternoon. This single axis tracking mechanism provides more megawatt hours (MWhs) of power production as compared to a fixed-tilt racking system using a similar footprint. Additionally, most panels used on the Project Site will be bifacial, meaning both sides of each panel are used to produce energy. This increases total energy generation and improves plant efficiency.

The electricity produced by the panels is collected by wires in both aboveground and underground conduits before connecting to inverters that convert the electricity from direct current to alternating current. The inverters are then connected through additional wiring in conduit to transformers that step up the power to a higher voltage for transmission and interconnection to the existing electrical grid. Inverters and transformers will be strategically placed throughout the site.

All the equipment utilized for the Project will be UL listed (or equivalent) and the design will comply with the current version of the National Electric Code. Meters, safety switches, and combiner boxes

will be utilized as necessary. The exact manufacturer and type of equipment and associated design is subject to change based on future availability and pricing.

### **Interconnection**

Interconnection of the Carysbrook Solar Project will occur onto circuit 320 of Dominion's 34.5 kV distribution system via attachment facilities on Parcel 42-A-14. Carysbrook Solar LLC is in the process of obtaining an easement agreement from the landowner of parcel 42-A-14 to extend the current distribution line to the solar facility for the entire operational life of the solar facility.

The attachment facilities consist of pole mounted electrical equipment including switches, reclosers, and meters.

### **Project Site Access**

Access to the Project Site will occur by a single gravel access road off State Route 615. Minimum impact to traffic is expected during construction. A Traffic Management Plan ("TMP") will be developed in coordination with Fluvanna County and the Virginia Department of Transportation and will be submitted to the County for approval. Once operational, there will be no daily staff on site and operations and maintenance staff visits are expected to be limited to approximately two times per month, or less.

### **Vegetative Buffer**

Currently existing, mature vegetation will be utilized to screen the project wherever possible on the Project Site. Any needed additional vegetative screening needed will adhere to the requirements set out in Chapter 22, Article 24 Section 7 of the Zoning Ordinance and be no less than twenty-five (25) feet in depth, utilizing double staggered rows of evergreen trees planted every ten (10) feet on center with a minimum planting height of four (4) feet and achieve eight (8) feet in height within three (3) years. Native, non-invasive species will be utilized for all installed vegetative buffering. Vegetative buffering will be maintained throughout the life of the Project.

### **Fencing and Security**

All system components will be enclosed in a perimeter fence of not-less-than seven (7) feet in height as required by the National Electric Code (NEC). The fencing will serve to prevent unauthorized personnel from entering the Project Site and will protect the system components from damage by wildlife. A locked gate will be installed to allow for ingress and egress of authorized personnel. The security fencing will be installed interior of vegetative buffering in areas where the security fencing may impact the viewshed of neighboring properties.

Temporary fencing will be installed, as necessary for safety and security, during construction. Access will be limited to authorized personnel, including designated County officials.

### **Signage**

Safety and security signs will be located every one hundred (100) feet along the perimeter security fencing. Temporary instructional or safety signs will be posted during construction, as appropriate and/or required by Fluvanna County.



## Facility Permitting

### Stormwater Management Plan

The Applicant will coordinate with the Virginia Department of Environmental Quality (“DEQ”), as the designated program authority for the Virginia Stormwater Management Program (“VSMP”), for review and approval of Carysbrook Solar’s stormwater management plan.

### Erosion and Sediment Control

Carysbrook Solar will comply with all applicable erosion and sediment control laws and regulations. Management practices utilized on site will be designed specifically to prevent the discharge of sediment and other pollutants into nearby streams. The Applicant will coordinate with Fluvanna County, as the designated Erosion and Sediment Control program (“VESCP”) Authority, on submittal and review of the Project’s erosion and sediment control plans.

### Local Building and Electrical

The Applicant will adhere to all County building and electrical codes. The Applicant will coordinate with the County to secure all applicable building and electrical permits prior to the start of construction.

### Permit By Rule

All renewable energy generating facilities in the Commonwealth of Virginia must complete requirements set forth under the Department of Quality Permit By Rule (“PBR”) process. Projects with nameplate capacity under 5 MW AC - such as Carysbrook Solar - are exempt from the Permit By Rule provisions set forth in 9VAC15-60-30. Instead, under regulation 9VAC15-60-130, “the owner or operator of small solar energy project with either a rated capacity greater than 500 kilowatts and less than or equal to 5 megawatts or a disturbance zone greater than two acres and less than or equal to 10 acres shall notify the Department [of Environmental Quality] and shall submit a certification by the governing body of the locality wherein the project will be located that the project complies with all applicable land use ordinances.” The Carysbrook Solar Project falls into this category and will coordinate with Fluvanna County to apply for DEQ approval as a ‘de minimis’ project.

## Facility Construction

Construction of the Carysbrook Solar project is expected to take approximately four months, beginning in the spring of 2022, and concluding in the fall of 2022.

A Sun Tribe Solar construction manager will coordinate, direct, and manage all logistical and workforce aspects of construction of the facility. It is estimated that there will be approximately 20 personnel on site daily during construction, with some construction activities requiring fewer personnel to be on site. Personnel will park only in designated areas on the Project Site during construction of the facility.

On-site construction activities fall into the following main categories:

- Civil & Environmental: Temporary erosion and sediment control Best Management Practices (BMPs), permanent stormwater management BMPs, internal site road construction, construction entrances and material laydown area
- Fence: Permanent fence surrounding Project Site
- Mechanical: Racking foundation pile driving, metal racking assembly, and solar panel installation
- Electrical: Mounting of electrical equipment, trenching, and installation of conduit and wire

Materials and equipment necessary to construct Carysbrook Solar will be manufactured off site but will be delivered to the Project Site by truck. Trucks delivering project materials will be both staged and unloaded on the Project Site. Major materials that may be stored on site prior to installation include PV modules, inverters, racking, and spooled wire. Other materials arriving by truck for more immediate installation include fencing, conduit, concrete, reinforcing steel, wire management hardware, communication equipment, and other electrical components.

Construction is planned for daylight hours and will conform to County regulations regarding allowable hours of operation.

## Facility Operations and Maintenance

Solar generating facilities such as Carysbrook Solar are monitored and operated remotely. The facility will be monitored 24/7 for performance and security by the owner operator, and for service quality and interruption by the interconnection utility, Dominion Energy. Automatic breakers and reclosers are standard protective devices on this type of electrical system.

Ongoing maintenance of facility components will occur at regular intervals and using the protocols prescribed by the equipment manufacturer. All maintenance activities will adhere to NFPA 70E safety standards.

All vegetative areas in and around the Project Site will be maintained by a qualified grounds maintenance crew.

## Facility Decommissioning

At the time the Project permanently ceases operations, the Project Owner (“the Owner”) will perform decommissioning activities. The Owner will provide notification to the Zoning Administrator of the abandonment or discontinuance of the use, and complete physical removal of the project within 6 months of abandonment. Decommissioning includes the remove all equipment and materials related to the operation of a solar PV project, including:

- Removal of all racking, panels, and electrical equipment
- Removal of all cabling above 30"
- Removal of all above ground cabling
- Removal of all sub-surface equipment to a depth of 3-feet
- Removal of all internal roadways and fencing, at the discretion of landowner

Any existing vegetation and buffering will remain in place and disturbed areas will be covered with topsoil and re-seeded and stabilized. All refuse and materials will be removed from the site and disposed of according to applicable laws and regulations. Where possible, materials will be recycled, salvaged, or reused. Decommissioning is designed to restore the property to its condition prior to the Project's construction.

The Applicant has developed a conceptual preliminary Decommissioning Plan. Prior to Project construction the Owner will enter into a written agreement with the County to decommission the facility in the event the Owner is not able to do so. This agreement will be developed in accordance with State regulation [15.2-2241.2] and will give the County access to decommissioning funds through a decommissioning bond if the need arises. The Projects Preliminary Decommissioning Plan can be viewed in [Appendix G](#).

## Appendix A – Sun Tribe Informational

## Appendix B – Conceptual Plan and Area Map

## Appendix C – Manufacturer’s Specification Sheets

## Appendix D – Hazardous Materials Review

**Appendix E – Timmons Group Review**  
**THREATENED AND ENDANGERED SPECIES**  
**CULTURAL AND HISTORIC RESOURCES**



## Appendix F – Wetland Delineation

## Appendix G – Decommissioning Plan

## Appendix H – Real Estate Impact Analysis

## Appendix I – FAA Notice Criteria Letter

## Appendix J – Landowner Authorization Letter

## Appendix K – Neighbor Letter of Support

## Appendix G – Decommissioning Plan



Decommissioning Plan  
**Carysbrook Solar Center**  
**Fluvanna County, Virginia**

Submitted By:

Carysbrook Solar, LLC  
107 5<sup>th</sup> Street Southeast  
Charlottesville, VA 22902

Submitted To:

Fluvanna County, Virginia  
Planning and Zoning Department  
132 Main Street  
Palmyra, VA 22963





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## Introduction

The Carysbrook Solar Project ("Project"), is a solar photovoltaic ("PV") power generating facility on approximately 35 acres of land in Fluvanna County, Virginia. This conceptual plan outlines the responsible parties and timeframes for proper removal and disposal of all Project facilities at the end of the useful life of the Project, or when the Project is otherwise abandoned. The expected cost to remove the Project will be posted as a secure bond before the beginning of construction, by the Project Owner ("Owner").

## Project Components

Photovoltaic power generating systems are arrays of solar panels containing a material that converts radiation into direct current ("DC") electricity. The Project uses inverters to convert the direct current to alternating current ("AC"), which is required for connecting to and distributing power on the existing electrical grid.

The project will consist of photovoltaic modules affixed to a low-profile, single axis, racking system. The racking system uses a 'rammed post' technique for installing the steel posts directly into the soil, eliminating the need for concrete footings. In different sections of the facility the cabling will be (1) affixed to the underside of the photovoltaic panels, (2) run in a cable tray or another above ground cable management system, or (3) directly buried, in order to conduct electricity generated by the solar panels to the electrical grid. The system is designed to operate efficiently for a lifespan of more than twenty-five years.

The photovoltaic modules will be mounted on racking along a north/south axis,, which will be connected to a drive system to rotate the modules. This set ups is called a tracker system, and will align itself in the most advantageous position relative to the sun throughout the day. Electrical equipment, including inverters and transformers are grouped throughout the site. Inverters convert the low voltage DC electricity generated by the modules to AC electricity. Transformers then increase the voltage of the AC electricity to match the voltage of the electrical grid at the point of interconnection with the local utility.

## Access Roads

Existing site access off State Route 615 will be used to access the Project. Internal to the site, an improved gravel maintenance road will be located throughout the Project to provide maintenance, and emergency personnel, access to the solar facility. The perimeter of the Project will be secured by a fence, and locked access gates will be located at the Project entrance.

The Carysbrook Solar Project will be an unmanned facility. All internal access roads will be designed to accommodate a vehicular load of 75,000 lbs and will be finished with an all-weather gravel substrate.

## Fencing and Racking Posts

The solar array construction consists primarily of ramming galvanized steel piles into the ground. Typically, the piles are embedded approximately seven (7) feet into the ground. The proposed fence will be six (6) feet tall and topped with three (3) strands of barbed wire adding twelve (12) inches of height, totaling seven (7) feet above ground. Two access gates will be positioned to allow traffic into, or out of, the Project.

## Decommissioning Plan

At the conclusion of the facility operation, the Owner will perform decommissioning activities to remove all equipment and materials related to the operation of a solar PV project and restore the property to its condition prior to the project's construction.

### Planning and Permitting

Governmental regulations at the time of decommissioning may require specific plans and permits to be in place prior to site decommissioning activities. The Owner will develop a comprehensive, site-specific plan based on this conceptual Decommissioning Plan to follow during the deconstruction process. The Owner will identify and acquire all local, state, and federal permits required for this work. The Owner will identify subcontractor(s) and waste/recycling companies during the planning phase.

### Removal of PV Equipment

1. All PV modules will be removed and disposed of at a licensed disposal facility that recycles or safely deconstructs PV modules, if such a facility is available at the time of decommissioning. If such a facility is not available, modules will be returned to the PV modules supplier via any available take-back or manufacturer recycling program. If such a recycling facility or take-back program is not available, PV modules will be disposed of in accordance with applicable law and then current environmental standards.
2. Above ground racking support structures will be removed. Below ground piles will be removed entirely where practical. Any such structures that cannot be practically removed will be pulled out (for example, post embedded in bedrock) will be cut three feet below grade and the remainder will be left in place and covered. This will allow agricultural activities to resume over top of the material.
3. All power collection equipment including, cabling, combiner boxes, inverters, transformers, control cabinets and switchgear, will be removed from the site and disposed of at a licensed disposal facility or recycling center.
4. Underground cables buried at least 30" will remain in place. All above ground cable will be removed from the site. This will allow agricultural activities to resume over top of the material.
5. All concrete foundations will be broken up and debris removed from site to a licensed disposal or recycling facility.

### Site Restoration

1. The site fence will be pulled out and removed from the site.

2. Gravel access roads, and staging areas, will remain until all other decommissioning operations have been completed. Once equipment removal has concluded, access road material will be removed from the site and replaced with fill. The fill will be graded to follow the contours of the site. If the landowner selects to have any of the access roads, access road improvements, or staging areas, remain post decommissioning, that intent will be recorded in writing and presented to the County planning department as official record.
3. Any disturbed areas will be covered with topsoil, consistent with the composition of the soil prior to construction of the Project.
4. Existing access shall be left in place so that the property owner can continue to access their property.
5. Any vegetation planted as buffer and screening for the facility will remain.

### **Additional Plan Notes**

1. All decommissioning construction shall take place during the daylight hours and shall conform to any applicable restriction related to noise levels.
2. Environmental mitigation measures like those employed during the construction of the Project shall be implemented to reduce environmental effects during the decommissioning operation.
3. Fluvanna County and all stakeholders shall be notified thirty days in advance of any action to decommission the Project.
4. The Owner shall provide proof of disposal to Fluvanna County, or other agencies, upon request.

### **Decommissioning Schedule**

The Project is intended to operate for a term of 20 years with the potential for additional terms totaling 35 years. The Project has the legal rights to lease the Project site for 35 years. At the end of the operational life of the project, or the lease terms, the Owner will cease operation of the Project and execute a Final Decommissioning Plan agreed to by the Landlord and Owner. The duration of the decommissioning activities will be approximately 6 months.



## Appendix I – FAA Notice Criteria Letter

August 23, 2021

John Townsend  
Sun Tribe Development, LLC  
107 5<sup>th</sup> Street Southeast  
Charlottesville, VA 22902

Re: Carysbrook Solar Project

Dear Mr. Townsend,

Capitol Airspace assessed the proposed Carysbrook Solar project located in Fluvanna County, Virginia to determine if proposed structures would exceed notice criteria defined by 14 CFR Part 77.9. These notice criteria have been established by the Federal Aviation Administration (FAA) to ensure that structures that exceed certain heights or are near airports are reviewed by the FAA to determine if they would pose a hazard to air navigation.

The criteria states that structures with a planned height greater than 200 feet above ground level (AGL) must be submitted to the FAA for aeronautical study. In addition, structures that exceed a 100:1 (run:rise) slope within 20,000 feet of a public use airport runway (longest runway greater than 3,200 feet in length), 50: 1 slope within 10,000 feet of a public use airport runway (longest runway less than 3,200 feet in length), or 25:1 slope within 5,000 feet of a public use heliport landing area must also be submitted to the FAA for aeronautical study.

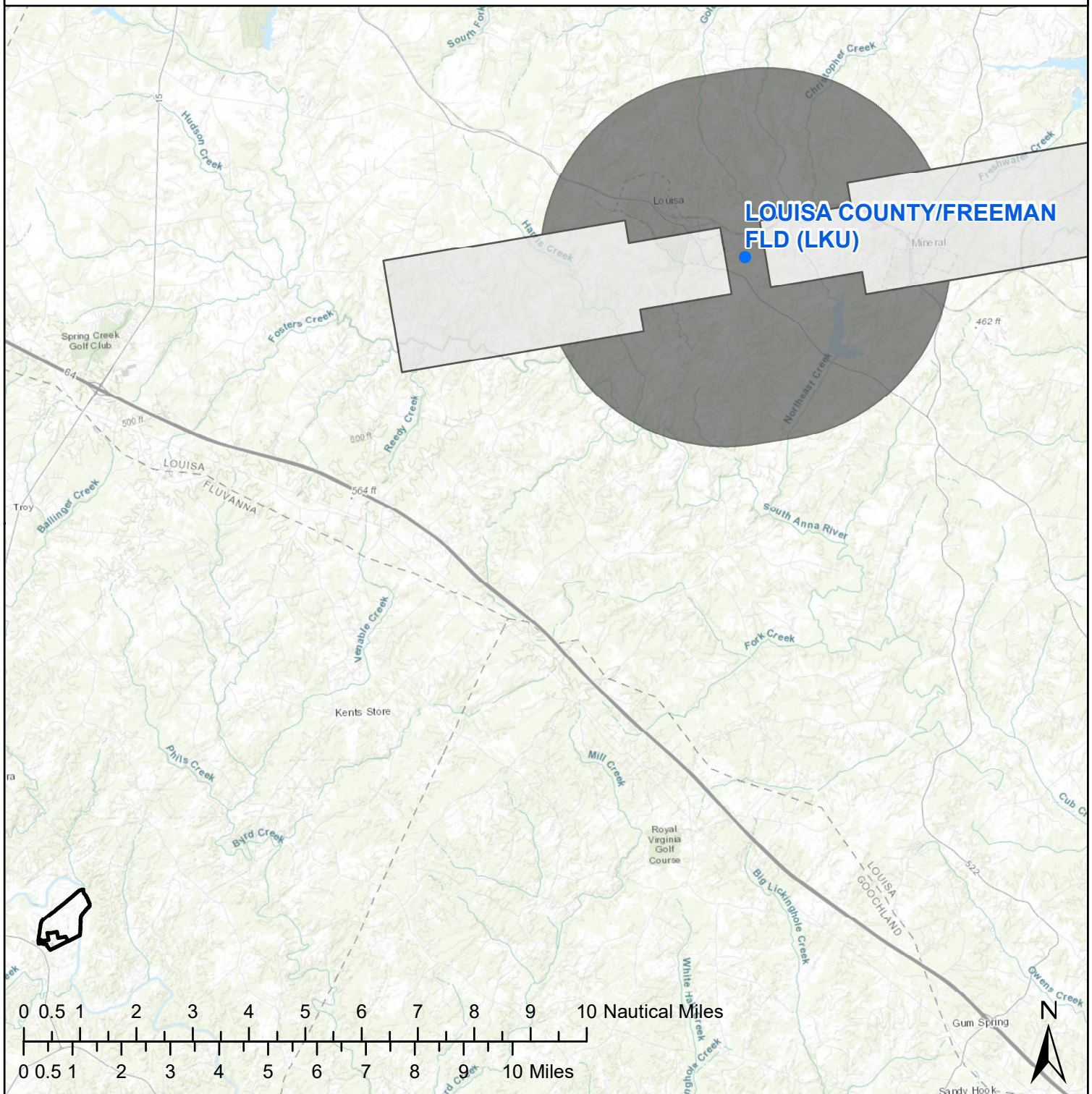
In addition to 14 CFR Part 77.9 notification criteria, Capitol Airspace also evaluated “instrument approach areas” incorporated by reference in FAA Order 7400.2N. Proposed structures that exceed 14 CFR Part 77.9 notification criteria or instrument approach areas must be submitted to the FAA for aeronautical study.

Based on the location information provided by Sun Tribe Development, LLC , the proposed Carysbrook Solar project is located outside §77.9(b) notification surfaces and FAA Order 7400.2N instrument approach areas ([Figure 1](#)). Additionally, the maximum proposed structure height of 40 feet AGL is below 200 feet AGL and would not exceed §77.9(a) notice criteria. Therefore, notice is not required for the Carysbrook Solar project.

Please direct any questions regarding the findings of this analysis to [Joe Anderson](#) or [Wesley Williamson](#) at (703) 256-2485.

Regards,

Wesley Williamson  
Senior Airspace/GIS Specialist  
Capitol Airspace Group  
5400 Shawnee Road  
Suite 304  
Alexandria, VA 22312



- 14 CFR Part 77.9(b) Notification Surface
- FAA Order 7400.2N Instrument Approach Area
- Project Boundary

## Carysbrook Solar Project

### Notice Criteria Map

**Plot Date:**  
23 August 2021

**Coordinate System:**  
NAD 1983 UTM Zone 17N

Wesley Williamson

**Figure 1**



Capitol Airspace Group

## Appendix J – Landowner Authorization Letter



August 24, 2021

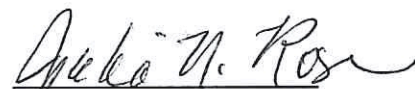
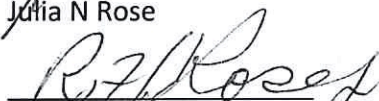
Richard H Rose, Jr  
Julia N Rose  
749 Carysbrook Road  
Fork Union, VA 23055

County of Fluvanna  
132 Main Street  
Palmyra, VA 22963  
Telephone: 434-591-1910  
Fax: 434-591-1911

RE: Special Use Permit Application of Carysbrook Solar, LLC  
Fluvanna County parcel 42-1-1

To Whom It May Concern:

As owner of record of the parcel of real property that is subject of the application referenced above, I hereby designate Carysbrook Solar, LLC, a wholly owned subsidiary of Sun Tribe Development, LLC, as owner's authorized agent for all matters concerning the application for Special Use Permit on Fluvanna County parcel 42-1-1.

  
\_\_\_\_\_  
Julia N Rose  
\_\_\_\_\_  
Richard H Rose Jr

## Appendix K – Neighbor Letter of Support

August 25, 2021

Fluvanna County  
Douglas Miles, Director of Community Development  
132 Main Street  
PO BOX 540  
Palmyra, VA 22963

Dear Mr. Miles,

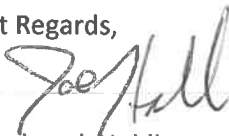
Carysbrook Holdings, LLC is writing to express support for the Carysbrook Solar project located on Carysbrook Road. As an adjacent landowner, Carysbrook Holdings, LLC is a part of the project, participating through providing an electrical facilities easement to interconnect to the existing grid infrastructure.

We have also considered the project as an adjacent landowner and think the project will be a positive addition to Fluvanna County. The project will create long term stability and revenue for Fluvanna County with the additional taxes it will pay annually. These added tax dollars will help support local government services, reducing the need to increase taxes on residents in the future.

The project will also be a boost to the local economy of Fluvanna County. Some of the project money will inevitably go towards local hiring for land prep and construction crews and spending in Fluvanna's economy. Sun Tribe is also based in Virginia, so this project supports even more jobs and spending within the state. Finally, having a solar project in Fluvanna shows companies that this is a good place to set up a business. As an industrial property who attracts businesses, this is important. Large companies (Amazon, Walmart, Microsoft amongst others) are looking for places that are welcoming to new, forward-thinking opportunities. They're looking to bring their business to places where they can buy low-emission, clean energy and sustainability is a priority. Supporting this project could help Fluvanna to draw in those types of high-impact businesses.

Thank you and we respectfully ask that you vote to approve this project.

Best Regards,

A handwritten signature in black ink, appearing to read "Joe Hall", is written over a light gray horizontal line.

Carysbrook Holdings, LLC





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

**TAB B**

<b>MEETING DATE:</b>	November 17, 2021				
<b>AGENDA TITLE:</b>	Ordinance Amendment - Chapter 20, Taxation, Cigarette Tax				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors adopt “An Ordinance to Amend Chapter 20, Taxation, of The Code Of The County Of Fluvanna, Virginia By Adding Article 10, Cigarette Tax.”</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
		X			
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator & Kelly Harris, Assistant County Administrator				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator & Kelly Harris, Assistant County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>This ordinance will allow the County as a member of the Blue Ridge Cigarette Tax Board to levy, charge and enforce a cigarette tax of \$0.02 cents per cigarette and other matters related thereto as specifically set forth in the proposed new Article 10.</p> <p><b>BACKGROUND:</b> During the 2020 General Assembly session, Virginia counties received the authority to levy taxes on the sale of cigarettes, effective July 1, 2021. State legislation encourages local cigarette stamping and tax collection through regional cigarette tax boards and establishes a state-level taskforce to develop methods to modernize stamping and tax collection.</p> <p>On September 15, 2021, the Board held a public hearing and adopted an Ordinance Approving the Formation Of A Joint Entity to be Known as the Blue Ridge Cigarette Tax Board (BRCTB) and Bestowing on Such Entity All Powers Necessary and Proper for the Performance of its Duties as Provided by Law, as well as an agreement establishing the BRCTB and defining its powers, duties, and other procedures.</p> <p>Since that date, additional counties also have approved formation of the BRCTB. These include Augusta, Albemarle, Greene, Nelson, and Orange counties. The City of Charlottesville and Madison County are also considering participation. The regional board is modeled on the Northern Virginia Cigarette Tax Board, which serves 19 localities.</p>				

<b>FISCAL IMPACT:</b>	TJPD has been meeting with the County and the other participating localities to discuss the role of the BRCTB, timeline, shared costs, and activities required to stand up the BRCTB by January 1, 2022. For the first year of operation, the BRCTB's administrative expenses is anticipated to include start-up and one-time expenses currently estimated at \$217,500. These expenses would include stamp development, technology equipment, start-up staffing costs, the purchase of a vehicle for compliance/enforcement activities, tracking software, and the establishment of a \$140,000 reserve.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Advertisement</li> <li>• Draft Ordinance</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				

(Seal)

**PUBLIC HEARINGS**  
**Fluvanna County Board of Supervisors**  
**Wednesday, November 17, 2021 at 7:00 p.m.**

Pursuant to Virginia Code §15.2-1427 and §58.1-3830 et seq., the Fluvanna County Board of Supervisors will hold a Public Hearing on November 17, 2021, at the Carysbrook Performing Arts Center, 8880 James Madison Highway, Fork Union, VA 23055, for citizens of the County to have the opportunity to appear before and be heard by the Board of Supervisors and in order to receive public input and comments on the following:

A proposed ordinance to amend Chapter 20, Taxation, of the Code of the County of Fluvanna, Virginia, by adding new Article 10, Cigarette Tax, to permit the County, a member of the Blue Ridge Cigarette Tax Board, to levy, charge and enforce a cigarette tax of \$0.02 cents per cigarette and other matters related thereto as specifically set forth in the proposed new Article 10.

The full text of the proposed ordinance may be viewed in the County Administration Office located at 132 Main Street, Palmyra, VA. 22963, and may be viewed Monday through Friday from 8:00 a.m. to 5:00 p.m. up to the date of the public hearing. The phone number is 434-591-1910.

Any parties wishing to be heard are requested to attend the public hearing.

**TO:** Fluvanna Review

**Advertise on the following dates:** November 4, 2021 and November 11, 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. 20-10 ( )****AN ORDINANCE TO AMEND CHAPTER 20, TAXATION, OF THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA BY ADDING ARTICLE 10, CIGARETTE TAX**

**BE IT ORDAINED** By the Board of Supervisors of the County of Fluvanna, Virginia, that the Code of the County of Fluvanna, Virginia, Chapter 20, Taxation, be and is hereby amended to add a new Article 10, Cigarette Tax, as follows:

**By Adding: Article 10 – Cigarette Tax**

- Sec. 20-10-1 Definitions.
- Sec 20-10-1.1 Establishment and Powers of the Blue Ridge Cigarette Tax Board
- Sec. 20-10-2 Levy and rate.
- Sec. 20-10-3 Methods of collection.
- Sec. 20-10-4 Registered agents.
- Sec. 20-10-5 Requirements for retail dealers.
- Sec. 20-10-6 Presumption of sale or use; seizure of contraband goods, sealing/seizing of machines.
- Sec. 20-10-7 Illegal acts.
- Sec. 20-10-8 Jeopardy assessment.
- Sec. 20-10-9 Erroneous assessment: notices and hearings in event of sealing of vending machines or seizure of contraband property.
- Sec. 20-10-10 Disposal of seized property.
- Sec. 20-10-11 Extensions.
- Sec. 20-10-12 Penalty for violation of article.
- Sec. 20-10-13 Each violation a separate offense.
- Sec. 20-10-14 Severability.
- Sec. 20-10-15 Applicability within towns.
- Sec 20-10-16 Effective date.

**Chapter 20 Taxation****Article 10. - Cigarette Tax****Sec. 20-10-1 Definitions.**

For the purposes of this Article, the following words and phrases have the meanings respectively ascribed to them by this Section, except in those instances where the context clearly indicates a different meaning:

*Board* or *BRCTB* means the Blue Ridge Cigarette Tax Board, or its administrator, in cases where the Board has delegated its duties or authority to the administrator.

*Cigarette* has the meaning given in Virginia Code § 58.1-1000, as such Code section may be amended or replaced from time to time.

*Cigarette Machine Operator* means any individual, partnership or corporation engaged in the sale of packages of cigarettes from vending machines.

*Dealer* means both “retail dealer” and “wholesale dealer,” as those terms are defined in Virginia Code § 58.1-1000, as such Code section may be amended or replaced from time to time.

*Package* means any container of cigarettes from which they are consumed by a user. Ordinarily, a package contains 20 cigarettes; however, "package" includes those containers in which fewer or more cigarettes are placed.



*Person* means any individual, firm, unincorporated association, company, corporation, limited liability company, joint stock company, group, agency, syndicate, trust, trustee, receiver, fiduciary, partnership, or conservator or similar entity or person of any kind.

*Registered agent* means any distributor, wholesaler, vendor, retailer, or other person selling, storing or possessing cigarettes within or into the County who pays the tax or makes the report imposed under this article.

*Retail dealer* has the meaning given in Virginia Code § 58.1-1000, as such Code section may be amended or replaced from time to time.

*Sale or sell* means the transfer of cigarettes from a dealer to another person, for consideration, and includes the use of vending machines.

*Stamp* has the meaning given in Virginia Code § 58.1-3832(2), as such Code section may be amended or replaced from time to time.

*Storage or store* has the meaning given in Virginia Code § 58.1-1000, as such Code section may be amended or replaced from time to time.

*Use* has the meaning given in Virginia Code § 58.1-1000, as such Code section may be amended or replaced from time to time.

*Wholesale dealer* has the meaning given in Virginia Code § 58.1-1000, as such Code section may be amended or replaced from time to time.

#### **Sec. 20-10-1.1 Establishment and Powers of the Blue Ridge Cigarette Tax Board.**

The ordinance approving the formation of the Blue Ridge Cigarette Tax Board (Board) was adopted on September 15, 2021 by the Board of Supervisors and that ordinance including the Blue Ridge Cigarette Tax Agreement is hereby put into effect and made a part of this Chapter by reference. The Board's fiscal year is July 1 through June 30. The Board shall be granted those duties enumerated in Virginia Code § 58.1-3832.1.

#### **Sec. 20-10-2 Levy and rate.**

In addition to any other taxes of any kind now or hereinafter imposed by law, a tax upon the sale or use of cigarettes within the County is hereby levied and imposed, at a rate of \$0.02 for each cigarette sold, stored, or received. The tax is to be paid the seller, local dealer, or other agent, including registered agent, by affixing a stamp or causing a stamp to be affixed to every package of cigarettes. The tax payable for each cigarette sold or used within the County shall in no circumstances be paid more than once.

**State law reference** – Va. Code § 58.1-3830.

#### **Sec. 20-10-3 Methods of collection.**

- A. The tax imposed by this Article shall be evidenced by the use of a stamp received from the Board after tax payment and then affixed by the dealer or seller to every package of cigarettes to be sold within the County. The tax shall be paid at the time stamps are purchased. Every registered agent, dealer and every seller shall have the right to buy stamps from the Board and affix the same to packages as provided in this Article. The purchase price of tax stamps purchased pursuant to this Article shall be refunded, without penalties or fees, upon verification by the Board that the stamps have been returned to the Board. Upon paying the tax imposed by this article, the taxpayer shall affix a stamp to the package for which the tax was paid, and shall report to the Board, in whatever form the Board provides. Stamps shall be placed on each package of cigarettes in a manner as to be readily visible to the

purchaser and stamps shall be affixed in such a manner that their removal will require continued application of water or steam. The report to the Board shall be made monthly and shall include the following:

1. The quantity of stamped cigarettes sold or delivered to:
    - a. Each registered agent appointed by the Board for which no tax was collected;
    - b. Each dealer, seller, and manufacturer's representative (separately identified);
    - c. Each separate Person during the preceding calendar month;
  2. The quantity of BRCTB-stamped cigarettes on hand on the first and the last day of the preceding month, the quantity of BRCTB stamps received during that month, and the quantity of BRCTB-stamped cigarettes received during that month;
  3. The quantity of cigarettes on hand to which the BRCTB stamp had not been affixed on the first and last day of the preceding month, and the quantity of cigarettes received during that month to which the BRCTB stamp had not been affixed; and
  4. Any other information that the Board deems necessary to administer or enforce this Article.
- B. Each registered agent shall report and pay the tax to the Board by the 10<sup>th</sup> day of the following month and shall provide to the Board copies of all cigarette tax reports submitted to the Virginia Department of Taxation.
  - C. If a registered agent is unable to show the Board that it has purchased sufficient stamps, relative to the cigarettes that it sold or used, there is a presumption that those cigarettes were sold or used without the proper tax having been paid. The Board shall impose a penalty of 10 percent and may impose interest of 3/4 percent of the gross tax due per month.
  - D. If a registered agent files a false report, fails to file a report, or acts to evade payment of the tax, the Board shall assess the tax and impose a penalty not to exceed 50 percent of the tax due and interest of 3/4 percent of the gross tax due per month. These taxes, penalties, and interest are due within 10 days after the Board issues notice of the deficiency.
  - E. A registered agent that receives cigarettes not bearing the BRCTB stamp shall, within one hour of receipt, commence, and diligently complete, affixing the BRCTB stamp to each package.
  - F. A registered agent that has notified the Board that it holds cigarettes for sale outside the jurisdiction of the Board, may hold such cigarettes without affixing the stamps required by this article. Any such cigarettes shall be kept separate from the BRCTB cigarettes, in such a manner as to prevent their commingling.
  - G. A registered agent that loses untaxed cigarettes, whether by negligence, theft, or any other means, shall pay the tax imposed by this article.
  - H. Registered agents shall keep all records of cigarettes sold or used, whether stamped or unstamped, for three years, and shall make all such records available for examination by the Board.

**State law reference** – Va. Code §§ 58.1-3830, 3832.

#### **Sec. 20-10-4 Registered agents.**

- A. Any Person required to pay or report the tax under this article shall first file an application with the Board to qualify as a Registered Agent, in the manner specified by the Board, and provide a surety bond equal to 150 percent of its anticipated average monthly tax liability, made out by a surety company authorized to do business in Virginia. By filing an application, a person appoints the Board as its agent for service of process.

Upon receipt and review of an application and surety bond, the Board shall issue a registered agent permit to sell and use within the County.

- B. When any registered agent's monthly report and payment of the tax is not received when due, a late reporting penalty of 10 percent of the tax due shall be assessed. The penalty shall be imposed on the day after the report and tax are due and, once it is imposed, it becomes a part of the tax. The Board may revoke or suspend any registered agent's permit for failure to timely report or pay the tax, or if the registered agent's surety bond becomes impaired for any reason.
- C. All money collected as taxes under this article are held in trust by the dealer until remitted to the Board.
- D. The Board may conduct audits to determine any variance between the number of stamps purchased and the number of stamps reported to have been purchased. An assessment shall be made for all unaccounted-for stamps. Assessment of registered agents located outside the jurisdiction of the Board shall be based upon the average sale by locality during the audit period. Assessments of registered agents located within the jurisdiction of the Board shall be based upon the tax rate of the jurisdiction in which they are located. A penalty for not reporting shall be assessed, in the same manner and amount as in subsection (B).

**State law reference** – Va. Code § 58.1-3832.

#### **Sec. 20-10-5 Requirements for retail dealers.**

- A. Retail dealers shall purchase cigarettes only from a registered agent and give the registered agent the business trade name and address of the location where the cigarettes will be offered for sale to the public. Retail dealers cannot sell cigarettes that were previously purchased for personal use. Only licensed retail stores may sell cigarettes to the public. To be licensed, a retail store must have a valid Virginia state sales and use tax certificate and valid retail business license if applicable. Cigarettes must be purchased and stored separately for each business location. Retail dealers shall retain copies of cigarette purchase invoices and receipts for three years and provide them to the Board upon request. If and only as permitted under Virginia Code 58.1-3832 as amended or replaced from time to time, (i) the Board may seize a retail dealer's cigarettes for failure to provide cigarette invoices or receipts, until it is able to verify that the tax has been paid; and (ii) the Board shall seize cigarettes found without the appropriate stamp.
- B. The Board may make a search of any location at which it reasonably suspects that cigarettes are kept, to ensure that all cigarettes are properly stamped.

**State law reference** – Va. Code § 58.1-3832.

#### **Sec. 20-10-6 Presumption of sale or use; seizure of contraband goods, sealing/seizing of machines.**

- A. If any person is found to possess cigarettes without the proper tax stamp affixed, there is a rebuttable presumption that such cigarettes are untaxed in violation of this Article. Any tobacco products found in quantities of more than six cartons within the County shall be presumed for sale or use within the county and may be seized or confiscated by the Board if any of the required conditions set forth under Virginia Code Section 58.1-3832(3) have been met, as such Code section may be amended or replaced from time to time.
- B. There is rebuttable presumption that cigarettes in a vending machine were placed there as an offer to sell. If a vending machine in the County contains packages upon which the BRCTB stamp has not been affixed, or contains packages placed in a manner that does not allow inspection of the BRCTB stamp without opening the vending machine, there is a rebuttable presumption that the machine contains untaxed cigarettes in violation of this Article.

- C. Cigarettes, vending machines, stamps, and other goods violating this article are contraband goods and may be seized by the Board.
- D. Additionally, the Board may seal a vending machine to prevent continued illegal sale or removal of cigarettes. The removal of a seal from a vending machine is a violation of this article.
- E. The owner of a vending machine shall plainly mark it with the owner's name, address, and telephone number.

**State law reference** – Va. Code § 58.1-3832.

#### **Sec. 20-10-7 Illegal acts.**

It is a violation of this article for any person:

- A. To make any act or omission for the purpose of evading the full or partial payment of the tax imposed by this article, or to fail to obey a lawful order issued under this article;
- B. To falsely or fraudulently make, or cause to be made, an invoice or report; or to alter or counterfeit, or cause to be altered or counterfeited, any stamp; or to knowingly and willfully offer any false invoice or report, or altered or counterfeited stamp. Counterfeit stamps may be seized and confiscated by the Board;
- C. To sell or offer for sale cigarettes upon which the BRCTB stamp has not been affixed or upon which the tax has not been paid;
- D. To use cigarettes upon which the BRCTB stamp has not been affixed or upon which the tax has not been paid; or
- E. To transport or authorize the transportation of 1,200 cigarettes or more in the County upon which the BRCTB stamp has not been affixed or upon which the tax has not been paid, if they are:
  - 1. Not accompanied by a bill of lading, receipt or other document indicating the true name and address of the consignor or seller and consignee or purchaser and the brands and quantity of cigarettes transported;
  - 2. Accompanied by a bill of lading, receipt or other document that is false or fraudulent in whole or in part;
  - 3. Accompanied by a bill of lading, receipt or other document that fails to indicate that:
    - a. The non-Virginia consignee or purchaser is authorized by the law of that other jurisdiction to receive or possess the cigarettes, and on which the taxes imposed by that other jurisdiction have been paid; or
    - b. The Virginia consignee or purchaser possesses a Virginia Sales and Use Tax Certificate and any license required by the locality of destination;
- F. To refill with cigarettes a stamped package from which cigarettes have been removed;
- G. To reuse or remove a stamp from a package with the intent to use it or cause it to be used again, after it has already been used to evidence the payment of the tax imposed by this article; or
- H. To sell, offer for sale or distribute any loose or single cigarettes.

**State law reference** – Va. Code § 58.1-3832.

#### **Sec. 20-10-8 Jeopardy assessment.**

If the Board determines that the collection of a tax under this article would be jeopardized by delay, it shall assess the tax or deficiency, along with penalties and interest, and mail or otherwise issue a notice of the

assessment to the taxpayer, together with a demand for immediate payment. In such cases, immediate payment is required, regardless of the due date for paying and reporting the tax under this article.

**State law reference** – Va. Code §§ 58.1-3832, 58.1-3832.1.

**Sec. 10-10-9 Erroneous assessment: notices and hearings in event of sealing of vending machines or seizure of contraband property.**

- A. Any person aggrieved by a tax, penalty, or interest assessment or by a seal or seizure under this article may request a hearing before the Board, in the manner provided by the Board.
- B. The Board shall send notice within 24 hours of a seizure or sealing to each known holder of an interest in the property seized or sealed. Where the identity of a property interest holder is unknown at time of seizure or sealing, the Board shall post notice to a door or wall of the building that contained the seized or sealed property. The notice shall state the manner of requesting a hearing before the Board, as well as the affirmative defenses available under this section.
- C. A hearing must be requested within 15 days of the date that notice was postmarked. The request must be on the form provided by the Board and set forth the reasons why the Board's action should be reversed. Within five days after receiving a request, the Board shall notify the requester, by the method selected on the request form, of the hearing date and time, where the Board will accept an informal presentation of evidence. The hearing shall be within 15 days of the date of that notification. A request for hearing shall be denied if the assessed tax, penalties, or interest has not been paid, or if the request is untimely. Within five days after the hearing, the Board shall notify the requester of its decision, by the method selected on the request form.
- D. The Board shall grant appropriate relief if it determines that seized or sealed cigarettes were in the possession of a person other than the requester without the requester's consent. If the Board determines that a tax, penalty, or interest was erroneously assessed, it shall refund the amount erroneously assessed and shall return any property seized or sealed to the requester.

**State law reference** – Va. Code §§ 58.1-3832, 58.1-3832.1.

**Sec. 20-10-10 Disposal of seized property.**

Any seized property used to evade a tax imposed by this article may be disposed of by sale or other method the Board deems appropriate, after the owner has exhausted its appeals. The credit from any such sale shall not be credited to the owner.

**State law reference** – Va. Code § 58.1-3832.

**Sec. 20-10-11 Extensions.**

If the Board determines that good cause exists, it may grant an extension of up to 30 days to report or pay a tax. No interest or penalty shall accrue during such an extension.

**State law reference** – Va. Code § 58.1-3832.

**Sec. 20-10-12 Penalty for violation of article.**

A person convicted of violating a provision of this article shall be guilty of a class 1 misdemeanor, punished by a fine of not more than \$2,500.00 or imprisonment for not more than 12 months, or both. Such person shall also be liable for any underlying tax, penalties for late payment not to exceed 10 percent per month, penalties for fraud or evasion of the tax not to exceed 50 percent, and interest not to exceed three quarters



of one percent per month, upon any tax found to be overdue and unpaid. The mere possession of untaxed cigarettes in quantities of not more than six cartons shall not be a violation of any such ordinance.

**State law reference** – Va. Code § 58.1-3832.c

**Sec. 20-10-13 Each violation a separate offense.**

Each violation of this article constitutes a separate offense. Each day that a violation continues constitutes a separate offense.

**State law reference** – Va. Code § 58.1-3832.

**Sec. 20-10-14 Severability.**

If any portion of this article is invalidated by a Court of competent jurisdiction, that decision shall not affect the remainder of the article; and the remainder of the article shall continue in full force and effect.

**State law reference** – Va. Code § 58.1-3832.

**Sec. 20-10-15 Application within towns.**

The tax imposed by this article shall not apply within the limits of towns. However, if the governing body of a town provides that the county cigarette tax, as well as the town cigarette tax, applies within that town, then the tax imposed by this article shall be imposed within that town.

**State law reference** – Va. Code § 58.1-3830(B).

**Sec. 20-10-16 Effective Date.**

This Chapter 20, Article 10 shall be effective beginning on January 1, 2022.

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 \_\_\_\_\_.

\_\_\_\_\_  
Clerk, Board of County Supervisors

	<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						

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

**TAB C**

<b>MEETING DATE:</b>	November 17, 2021				
<b>AGENDA TITLE:</b>	Compensation and Classification Study Budget Transfer				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a budget transfer of \$37,000 from the from the FY22 BOS Contingency budget to the FY22 Human Resources budget for the Compensation and Classification Study.</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
		X			
<b>STAFF CONTACT(S):</b>	Donna Snow, Human Resources Manager				
<b>PRESENTER(S):</b>	Donna Snow, Human Resources Manager				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Current				
<b>DISCUSSION:</b>	This action item will provide the necessary funding for moving forward with a salary study. A comprehensive compensation and classification study provides recommendations to ensure that the County remains competitive in the marketplace and can continue to attract and retain a talented workforce at market rates. This includes an overall evaluation of the County's current grade structure, actual salaries compared with that of other relevant competitors; a recommended restructuring (if necessary) of the County's compensation structure for administrative classifications and recommendations for implementing proposed changes. As we are moving into the FY23 budget process, this will assist staff and the Board to address compensation for County staff. The last study approved by the Board of Supervisors was September 3, 2008.				
<b>FISCAL IMPACT:</b>	Not to exceed \$37,000.				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Engagement Letter Agreement				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X	X	X	



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November 18, 2021

Fluvanna County Government  
Eric Dahl  
132 Main Street  
Post Office Box 540  
Palmyra, VA 22963

RE: Engagement Letter Agreement Related to Services

Dear Mr. Dahl:

This letter agreement (the "Engagement Letter") is to confirm our understanding of the basis upon which Baker Tilly US, LLP ("Baker Tilly") and its affiliates are being engaged by the Fluvanna County Government (the "Client") to assist the Client with advisory services.

### **Scope, Objectives and Approach**

It is anticipated that projects undertaken in accordance with this Engagement Letter will be at the request of the Client. The scope of services, additional terms and associated fee for individual engagements will be contained in a Scope Appendix or Appendices to this Engagement Letter. Authorization to provide services will commence upon execution and return of this Engagement Letter and one or more Appendices.

### **Management's Responsibilities**

It is understood that Baker Tilly will serve in an advisory capacity with the Client. The Client is responsible for management decisions and functions, and for designating an individual with suitable skill, knowledge or experience to oversee the services we provide. The Client is responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services. The Client is responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

The procedures we perform in our engagement will be heavily influenced by the representations that we receive from Client personnel. Accordingly, false representations could cause material errors to go undetected. The Client, therefore, agrees that Baker Tilly will have no liability in connection with claims based upon our failure to detect material errors resulting from false representations made to us by any Client personnel and our failure to provide an acceptable level of service due to those false representations.

The ability to provide service according to timelines established and at fees indicated will rely in part on receiving timely responses from the Client. The Client will provide information and responses to deliverables within the timeframes established in a Scope Appendix unless subsequently agreed otherwise in writing.

The responsibility for auditing the records of the Client rests with the Client's separately retained auditor and the work performed by Baker Tilly shall not include an audit or review of the records or the expression of an opinion on financial data.

### **Ownership of Intellectual Property**

Unless otherwise stated in a specific Scope Appendix, subject to Baker Tilly's rights in Baker Tilly's Knowledge (as defined below), Client shall own all intellectual property rights in the deliverables developed under the applicable Scope Appendix or Appendices ("Deliverables"). Notwithstanding the foregoing, Baker Tilly will maintain all ownership right, title and interest to all Baker Tilly's Knowledge. For purposes of this Agreement "Baker Tilly's Knowledge" means Baker Tilly's proprietary programs, modules, products, inventions, designs, data, or other information, including all copyright, patent, trademark and other intellectual property rights related thereto, that are (1) owned or developed by Baker Tilly prior to the Effective Date of this Agreement or the applicable Scope Appendix or Appendices ("Baker Tilly's Preexisting Knowledge") (2) developed or obtained by Baker Tilly after the Effective Date, that are reusable from client to client and project to project, where Client has not paid for such development; and (3) extensions, enhancements, or modifications of Baker Tilly's Preexisting Knowledge which do not include or incorporate Client's confidential information. To the extent that any Baker Tilly Knowledge is incorporated into the Deliverables, Baker Tilly grants to Client a non-exclusive, paid up, perpetual royalty-free worldwide license to use such Baker Tilly Knowledge in connection with the Deliverables, and for no other purpose without the prior written consent of Baker Tilly. Additionally, Baker Tilly may maintain copies of its work papers for a period of time and for use in a manner sufficient to satisfy any applicable legal or regulatory requirements for records retention.

### **Timing and Fees**

Specific services will commence upon execution and return of a Scope Appendix to this Engagement Letter and our professional fees will be based on the rates outlined in such Scope Appendix.

Unless otherwise stated, in addition to the fees described in a Scope Appendix the Client will pay all of Baker Tilly's reasonable out-of-pocket expenses incurred in connection with the engagement. All out of pocket costs will be passed through at cost and will be in addition to the professional fee.

### **Dispute Resolution**

Except for disputes related to confidentiality or intellectual property rights, all disputes and controversies between the parties hereto of every kind and nature arising out of or in connection with this Engagement Letter or the applicable Scope Appendix or Appendices as to the existence, construction, validity, interpretation or meaning, performance, nonperformance, enforcement, operation, breach, continuation, or termination of this Agreement or the applicable Scope Appendix or Appendices as shall be resolved as set forth in this section using the following procedure: In the unlikely event that differences concerning the services or fees provided by Baker Tilly should arise that are not resolved by mutual agreement, both parties agree to attempt in good faith to settle the dispute by engaging in mediation administered by the American Arbitration Association under its mediation rules for professional accounting and related services disputes before resorting to litigation or any other dispute resolution procedure. Each party shall bear their own expenses from mediation and the fees and expenses of the mediator shall be shared equally by the parties. If the dispute is not resolved by mediation, then the parties agree to expressly waive trial by jury in any judicial proceeding involving directly or indirectly, any matter (whether sounding in tort, contract, or otherwise) in any way arising out of, related to, or connected with this Agreement or the applicable Scope Appendix or Appendices as or the relationship of the parties established hereunder.



Because a breach of any the provisions of this Engagement Letter or the applicable Scope Appendix or Appendices as concerning confidentiality or intellectual property rights will irreparably harm the non-breaching party, Client and Baker Tilly agree that if a party breaches any of its obligations thereunder, the non-breaching party shall, without limiting its other rights or remedies, be entitled to seek equitable relief (including, but not limited to, injunctive relief) to enforce its rights thereunder, including without limitation protection of its proprietary rights. The parties agree that the parties need not invoke the mediation procedures set forth in this section in order to seek injunctive or declaratory relief.

### **Limitation on Damages**

To the extent allowed under applicable law, the aggregate liability (including attorney's fees and all other costs) of either party and its present or former partners, principals, agents or employees to the other party related to the services performed under an applicable Scope Appendix or Appendices shall not exceed the fees paid to Baker Tilly under the applicable Scope Appendix or Appendices to which the claim relates, except to the extent finally determined to have resulted from the gross negligence, willful misconduct or fraudulent behavior of the at-fault party. Additionally, in no event shall either party be liable for any lost profits, lost business opportunity, lost data, consequential, special, incidental, exemplary or punitive damages, delays or interruptions arising out of or related to this Engagement Letter or the applicable Scope Appendix or Appendices as even if the other party has been advised of the possibility of such damages.

Each party recognizes and agrees that the warranty disclaimers and liability and remedy limitations in this Engagement Letter are material bargained for bases of this Engagement Letter and that they have been taken into account and reflected in determining the consideration to be given by each party under this Engagement Letter and in the decision by each party to enter into this Engagement Letter.

The terms of this section shall apply regardless of the nature of any claim asserted (including, but not limited to, contract, tort or any form of negligence, whether of you, Baker Tilly or others), but these terms shall not apply to the extent finally determined to be contrary to the applicable law or regulation. These terms shall also continue to apply after any termination of this Engagement Letter.

You accept and acknowledge that any legal proceedings arising from or in conjunction with the services provided under this Engagement Letter must be commenced within twelve (12) months after the performance of the services for which the action is brought, without consideration as to the time of discovery of any claim.

### **Other Matters**

#### E-Verify Program

Baker Tilly participates in the E-Verify program. For the purpose of this paragraph, the E-Verify program means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996 (P.L. 104-208), Division C, Title IV, s.401(a), as amended, operated by the United States Department of Homeland Security or a successor work authorization program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control Act of 1986 (P.L. 99-603). Baker Tilly does not employ any "unauthorized aliens" as that term is defined in 8 U.S.C. 1324a(h)(3).

In the event Baker Tilly is requested by the Client; or required by government regulation, subpoena, or other legal process to produce our engagement working papers or its personnel as witnesses with respect to its Services rendered for the Client, so long as Baker Tilly is not a party to the proceeding in which the information is sought, Client will reimburse Baker Tilly for its professional time and expenses, as well as the fees and legal expenses incurred in responding to such a request.

Neither this Engagement Letter, any claim, nor any rights or licenses granted hereunder may be assigned, delegated, or subcontracted by either party without the 'written consent of the other party. Either party may assign and transfer this Engagement Letter to any successor that acquires all or substantially all of the business or assets of such party by way of merger, consolidation, other business reorganization, or the sale of interest or assets, provided that the party notifies the other party in writing of such assignment and the successor agrees in writing to be bound by the terms and conditions of this Engagement Letter.

In the event that any provision of this Engagement Letter or statement of work contained in a Scope Appendix hereto is held by a court of competent jurisdiction to be unenforceable because it is invalid or in conflict with any law of any relevant jurisdiction, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Engagement Letter or statement of work did not contain the particular provisions held to be unenforceable. The unenforceable provisions shall be replaced by mutually acceptable provisions which, being valid, legal and enforceable, come closest to the intention of the parties underlying the invalid or unenforceable provision. If the Services should become subject to the independence rules of the U.S. Securities and Exchange Commission with respect to Client, such that any provision of this Engagement Letter would impair Baker Tilly's independence under its rules, such provision(s) shall be of no effect.

### **Termination**

Both the Client and Baker Tilly have the right to terminate this Engagement Letter or any work being done under an individual Scope Appendix at any time after reasonable advance written notice. On termination, all fees and charges incurred prior to termination shall be paid promptly. Unless otherwise agreed to by the Client and Baker Tilly, the scope of services provided in a Scope Appendix will terminate 60 days after completion of the services in such Appendix.

### **Important Disclosures**

Incorporated as Attachment A and part of this Engagement Letter are important disclosures. These include disclosures that apply generally and those that are applicable in the event Baker Tilly is engaged to provide municipal advisory services.

This Engagement Letter, including the attached Disclosures as updated from time to time, comprises the complete and exclusive statement of the agreement between the parties, superseding all proposals, oral or written, and all other communications between the parties. Both parties acknowledge that work performed pursuant to the Engagement Letter will be done through Scope Appendices executed and made a part of this document.

Any rights and duties of the parties that by their nature extend beyond the expiration or termination of this Engagement Letter shall survive the expiration or termination of this Engagement Letter or any statement of work contained in a Scope Appendix hereto.

If this Engagement Letter is acceptable, please sign below and return one copy to us for our files.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Miner".

Steve Miner  
Managing Director

**Signature Section:**

The terms as set forth in this Engagement Letter are agreed to on behalf of the Client by:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

## **Attachment A**

### **Important Disclosures**

#### Non-Exclusive Services

Client acknowledges and agrees that Baker Tilly, including but not limited to Baker Tilly US, LLP, Baker Tilly Municipal Advisors, LLC, Baker Tilly Capital, LLC, and Baker Tilly Investment Services, LLC, is free to render municipal advisory and other services to the Client or others and that Baker Tilly does not make its services available exclusively to the Client.

#### Affiliated Entities

Baker Tilly US, LLP is an independent member of Baker Tilly International. Baker Tilly International Limited is an English company. Baker Tilly International provides no professional services to clients. Each member firm is a separate and independent legal entity and each describes itself as such. Baker Tilly US, LLP is not Baker Tilly International's agent and does not have the authority to bind Baker Tilly International or act on Baker Tilly International's behalf. None of Baker Tilly International, Baker Tilly US, LLP, nor any of the other member firms of Baker Tilly International has any liability for each other's acts or omissions. The name Baker Tilly and its associated logo is used under license from Baker Tilly International Limited.

Baker Tilly Investment Services, LLC ("BTIS"), a U.S. Securities and Exchange Commission ("SEC") registered investment adviser, may provide services to the Client in connection with the investment of proceeds from an issuance of securities. In such instances, services will be provided under a separate engagement, for an additional fee. Notwithstanding the foregoing, Baker Tilly may act as solicitor for and recommend the use of BTIS, but the Client shall be under no obligation to retain BTIS or to otherwise utilize BTIS relative to Client's investments. The fees paid with respect to investment services are typically based in part on the size of the issuance proceeds and Baker Tilly may have incentive to recommend larger financings than would be in the Client's best interest. Baker Tilly will manage and mitigate this potential conflict of interest by this disclosure of the affiliated entity's relationship, a Solicitation Disclosure Statement when Client retains BTIS's services and adherence to Baker Tilly's fiduciary duty and/or fair dealing obligations to the Client.

Baker Tilly Capital, LLC ("BTC") Baker Tilly Capital, LLC ("BTC") is a limited service broker-dealer specializing in merger and acquisition, capital sourcing, project finance and corporate finance advisory services. BTC does not participate in any municipal offerings advised on by its affiliate Baker Tilly Municipal Advisors. Any services provided to Client by BTC would be done so under a separate engagement for an additional fee.

Baker Tilly Municipal Advisors ("BTMA") is registered as a "municipal advisor" pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the SEC and the Municipal Securities Rulemaking Board ("MSRB"). As such, BTMA may provide certain specific municipal advisory services to the Client. BTMA is neither a placement agent to the Client nor a broker/dealer. The offer and sale of any Bonds is made by the Client, in the sole discretion of the Client, and under its control and supervision. The Client acknowledges that BTMA does not undertake to sell or attempt to sell bonds or other debt obligations and will not take part in the sale thereof.

Baker Tilly, may provide services to the Client in connection with human resources consulting, including, but not limited to, executive recruitment, talent management and community survey services. In such instances, services will be provided under a separate scope of work for an additional fee. Certain executives of the Client may have been hired after the services of Baker Tilly were utilized and may make

decisions about whether to engage other services of Baker Tilly or its subsidiaries. Notwithstanding the foregoing, Baker Tilly may recommend the use of Baker Tilly or a subsidiary, but the Client shall be under no obligation to retain Baker Tilly or a subsidiary or to otherwise utilize either relative to the Client's activities.

#### Conflict Disclosure Applicable to Municipal Advisory Services Provided by BTMA

*Legal or Disciplinary Disclosure.* BTMA is required to disclose to the SEC information regarding criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving BTMA. Pursuant to MSRB Rule G-42, BTMA is required to disclose any legal or disciplinary event that is material to the Client's evaluation of BTMA or the integrity of its management or advisory personnel.

There are no criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations or civil litigation involving BTMA. Copies of BTMA filings with the SEC can currently be found by accessing the SEC's EDGAR system Company Search Page which is currently available at <https://www.sec.gov/edgar/searchedgar/companysearch.html> and searching for either Baker Tilly Municipal Advisors, LLC or for our CIK number which is 0001616995. The MSRB has made available on its website ([www.msrb.org](http://www.msrb.org)) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

*Contingent Fee.* The fees to be paid by the Client to BTMA are or may be based on the size of the transaction and partially contingent on the successful closing of the transaction. Although this form of compensation may be customary in the municipal securities market, it presents a conflict because BTMA may have an incentive to recommend unnecessary financings, larger financings or financings that are disadvantageous to the Client. For example, when facts or circumstances arise that could cause a financing or other transaction to be delayed or fail to close, BTMA may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

*Hourly Fee Arrangements.* Under an hourly fee form of compensation, BTMA will be paid an amount equal to the number of hours worked multiplied by an agreed upon billing rate. This form of compensation presents a potential conflict of interest if BTMA and the Client do not agree on a maximum fee under the applicable Appendix to this Engagement Letter because BTMA will not have a financial incentive to recommend alternatives that would result in fewer hours worked. In addition, hourly fees are typically payable by the Client whether or not the financing transaction closes.

*Fixed Fee Arrangements.* The fees to be paid by the Client to BTMA may be in a fixed amount established at the outset of the service. The amount is usually based upon an analysis by Client and BTMA of, among other things, the expected duration and complexity of the transaction and the work documented in the Scope Appendix to be performed by Baker Tilly. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, Baker Tilly may suffer a loss. Thus, Baker Tilly may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives.

BTMA manages and mitigates conflicts related to fees and/or other services provided primarily through clarity in the fee to be charged and scope of work to be undertaken and by adherence to MSRB Rules including, but not limited to, the fiduciary duty which it owes to the Client requiring BMTA to put the interests of the Client ahead of its own and BTMA's duty to deal fairly with all persons in its municipal advisory activities.



To the extent any additional material conflicts of interest have been identified specific to a scope of work the conflict will be identified in the respective Scope Appendix. Material conflicts of interest that arise after the date of a Scope Appendix will be provide to the Client in writing at that time.

**Project Name: Comprehensive Compensation and Classification Study**

**DATE: November 18, 2021**

This Scope Appendix is attached by reference to the above-named engagement letter (the “Engagement Letter”) between Fluvanna County, Virginia (the “Client”) and Baker Tilly US, LLP and relates to services to be provided by Baker Tilly US.

**SCOPE OF WORK**

Baker Tilly US (“BTUS”) will perform the following services:

**Project initiation - data collection**

Fluvanna’s designated staff and appropriate officials will meet with the project director to establish working relationships and to finalize a comprehensive work plan and timetable. All current classification and compensation data will be assembled and evaluated to determine the status of existing human resource management programs and to identify apparent challenges and opportunities.

The purposes of the meeting are to:

Introduce the project director

Discuss the County’s current Compensation Philosophy on matters such as:

- Labor Market
- Desired Position in your Market
- Types of Compensation Tools currently in use (base pay, bonus or merit pay, performance pay, etc.)
- Timing of bonus or merit payments and COLA’s

Ascertain the major issues you want your study to address

Discuss the ability and experience of the Baker Tilly consulting team to address those issues

Discuss, in detail, the methodology to be used in conducting your classification and compensation study, the role of the consultant and your employees and the amount and type of employee participation

Review the project schedule and determine significant milestones

Determine the frequency and content of status reports

Discuss methods of communicating the status of your study to employees

Discuss how information about each employee's job will be obtained

Review Baker Tilly’s copyrighted *Systematic Analysis and Factor Evaluation* (SAFE®) system of job evaluation

After meeting with Fluvanna’s project liaison and other appropriate officials, a roundtable staff meeting will be held online or in person with department directors and Constitutional officeholders (as needed and required) to discuss your project objectives and procedures, explain the use of position analysis questionnaires (PAQs, provided by Baker Tilly) and schedule their distribution, collection, review and verification. Baker Tilly will also distribute a specific questionnaire to each director or Constitutional officeholder to understand your organizational arrangement, mission, goals and objectives and to determine what challenges, if any, they are experiencing with the existing classification and compensation systems.

Employees play a major role in providing the data needed for your Comprehensive Compensation and Classification Study. Therefore, it is imperative that employees receive information about your study and why it is being conducted, be given opportunities for employee involvement throughout the process, learn the expected outcomes, as well as have the opportunity to ask questions and express concerns. Baker Tilly will conduct employee informational meetings to introduce your study, explain study procedures and answer any questions employees may have about the process. These meetings will be scheduled and conducted to ensure that all employees have the opportunity to attend and a recorded session will be available to any who can't.

### Development of classification system

Development of the classification system begins with the distribution of PAQs to Fluvanna's employees. The questionnaire allows employees to describe their job duties, responsibilities, and essential functions in detail. The questionnaire also provides an opportunity for each employee's supervisor to review and comment on the data supplied by the employee and provide specific comments concerning various job factors that affect the position.

Baker Tilly has developed an innovative and proprietary *online* PAQ. Our online PAQ process features dedicated login credentials per employee user and a very intuitive, user-friendly experience. You will appreciate the efficiencies the online PAQ brings to your study process and the environmentally friendly aspect of a paperless approach. All client data is exchanged utilizing a secure, reliable technology platform with the ability to generate PDF reports for each individual PAQ to document responses.

Any employee who is comfortable using a smartphone, tablet or computer will find the online instrument very user-friendly and efficient. We find most organizations have at least 95% of their workforce positioned to utilize the online PAQ and its use will add great value and efficiency to your study. For a small subsection of employees, we can accommodate handwritten hardcopies (forwarded electronically) when necessary.

Upon receipt of your PAQ data, the Baker Tilly team will review and analyze the content of all questionnaires and make preliminary classification decisions. Any questionnaires that require clarification and/or verification will be noted, and the consulting team will determine if it is necessary and appropriate to conduct individual telephone job audits with select employees to ensure our complete understanding of each position.

Based on the information collected through your PAQs and any job audits, a consistent program of job classification will be developed. This will include well-defined class descriptions for each position. It will also include the assignment of each employee to the appropriate class with respect to duties and responsibilities, skills and abilities and minimum education and experience requirements.

The new class descriptions will include a position title, general definition of work, essential functions, examples of typical tasks, education and experience requirements and special qualifications, if any. Special attention will be given to ensuring that bona fide occupational qualifications, licensing, certification and special training, if dictated by standards of practice and/or job requirements, are included as minimum qualifications of classes. (PSA's may be added at additional cost.)

Your consulting team will consolidate specific job titles and descriptions, where appropriate, in order to significantly reduce the number of job titles and job descriptions. Consolidating job titles and descriptions will facilitate efficient administration of your classification plan.

## Job evaluation and development of pay plan

In order to determine appropriate salary levels of positions in the workforce, Baker Tilly will conduct a customized salary survey to compare County positions with analogous positions in other comparable public agencies in the area labor market, other governmental units of similar size and private sector employers in the general area. Your project team will consult with County staff to identify the appropriate sources of survey data.

Subsequent to consulting with County staff, appropriate benchmark positions will be identified to be included in the survey. It is proposed that the benchmark positions be selected according to the following criteria:

- Encompass the full range of positions in your study
- Pertain to positions that are experiencing a high rate of turnover
- Be based on an analysis of exit interviews
- Relate to a review of requests for reclassifications
- Conform to information obtained from discussions with department directors

Based on the wage data analysis and the classification system developed, the linear least squares method will be used to develop an appropriate salary curve and salary schedule. The salary schedule will contain sufficient pay grades to properly compensate County employees for the development of their abilities over time. The schedule will also relate salary advances within grades to performance and conform to Virginia' minimum pay increases.

Baker Tilly has developed and copyrighted a job evaluation system known as SAFE®. This system has been successfully used for many years and has been reviewed by the United States District Court in conjunction with an Equal Employment Opportunity suit and found acceptable to the Court.

It is important to note that the SAFE® system is a unique method of job evaluation. The system was designed to measure job factors that apply specifically to local government.

The SAFE® system rates and ranks jobs based on skill levels and work factors. The result is an equitable and consistent method of evaluating jobs and relating classes to your compensation plan. Our system facilitates proper and equitable cross comparisons between and among classes and minimizes the appearance of favoritism in evaluating, rating and ranking jobs.

Each position, or group of positions, will be evaluated and assigned to an appropriate salary grade based on your classification system and prevailing rates paid by survey participants. The elements considered in determining the relative value of classifications are:

- Training and ability
- Level of work
- Physical demands
- Independence of actions
- Supervision exercised

- Experience required
- Human relations skills
- Working conditions/hazards
- Impact on end results

Fringe benefits data will also be surveyed. The benefits to be surveyed include, but are not limited to, holidays, annual leave, sick leave, insurance coverage (including cost and portion paid by the entity), pension (including entitlements and costs) and other benefits identified in the meetings previously described in this section.

### Development of Fluvanna's compensation philosophy

A pay philosophy guides the design of a compensation system and answers key questions regarding pay strategy. It generally takes a comprehensive, long-term focus and explains the compensation program's goals and how the program supports the employer's long-range strategic goals. Without a pay philosophy, compensation decisions tend to be viewed from a short-term tactical standpoint apart from the organization's overall goals. Even for those without a formal policy, our process invites inputs at times and on topics that allows the development of your pay plan based on your input.

Market competitiveness and internal equity are among the most important areas addressed in a pay philosophy. An organization's desired market position involves defining the market and identifying where the organization wants to be positioned within that market. Market position should balance what it takes to attract new employees and retain skilled employees (in other words, eliminate higher pay as the reason employees leave the organization) with the organization's financial resources. Internal equity expresses an organization's desire to provide comparable pay to positions with comparable duties and responsibilities.

A pay philosophy should be developed that establishes a compensation program based on individual employee performance as a key feature of the pay philosophy. Therefore, we emphasize references to performance in the pay philosophy discussion. As part of your study, it is recommended that the County consider these concepts in the adoption of a formal pay philosophy:

- Providing fair and equitable rates of pay to employees
- Defining **your** market area
- Developing a system that establishes a "market rate" for each position and states the minimum wage and maximum rates that **the County** will pay individuals within a position
- Establishing rates of pay that allows **the County** to compete successfully for new employees within your market area
- Establishing a market position that is fiscally responsible with public resources
- Ensuring that pay rates for existing employees are based on individual performance that meets or exceeds your expectations and reflects changing economic conditions
- Developing a compensation system that allows employees to progress through the pay range as long as their performance consistently meets your expectations
- Developing pay administration policies and procedures that ensure their consistent application between departments

Ensuring that the compensation program is understandable to employees, supervisors, managers, County officials and the public



### Implementation strategy and staff training

At the conclusion of your study, Baker Tilly will work with County staff in developing a plan for implementing the study recommendations. The plan will coincide with the needs of the County and your employees while maintaining your financial integrity. Baker Tilly also will train members of your staff in the methodology used to develop, maintain and update your classification and compensation plan. The training program will include the development and/or revision of class descriptions along with rating, ranking and salary grade assignments of positions. Instruction manuals pertaining to your job evaluation system will be prepared and presented. The Baker Tilly team will remain available to your staff for additional consultation after your study has been completed.

Baker Tilly can provide ongoing assistance to you after completion of your Comprehensive Compensation and Classification Study. Post-contract maintenance services include assisting the County with assignment of positions to your classification plan, determining the FLSA status of a new or revised position and conducting job evaluations for reclassification requests and new positions created by the County.

### Deliverables

#### Final report

The final report will contain the following:

- Detailed study methodology
- Discussion of the consulting team's findings, conclusions and recommendations regarding employee classification, salary structure, fringe benefits, compensation plan, estimated cost and implementation plan
- Schematic list of classes and the assignment of each class to a salary grade
- List of updated class descriptions
- The results of the salary survey
- List of employees and their recommended classifications
- Job evaluation factor analysis for each position

A manual on the use of the SAFE® job evaluation system will also be provided.

### Project Team

Steve Miner, Managing Director  
 Jada Kent, Project Director  
 Brenda Turner, Project Manager  
 Jama McClung, Senior Consultant  
 Olivia Fisher, Staff  
 Thomas Patton, Staff

### Client Responsibilities

Client will be responsible for coordinating meetings, supplying feedback and providing certain requested information necessary for the process.

### Nonattest Services

As part of this engagement, we will perform certain nonattest services. For purposes of the Engagement Letter and this Scope Appendix, nonattest services include services that the *Government Auditing Standards* refers to as nonaudit services.

We will not perform any management functions or make management decisions on your behalf with respect to any nonattest services we provide.

In connection with our performance of any nonattest services, you agree that you will:

- > Continue to make all management decisions and perform all management functions, including approving all journal entries and general ledger classifications when they are submitted to you.
- > Designate an employee with suitable skill, knowledge, and/or experience, preferably within senior management, to oversee the services we perform.
- > Evaluate the adequacy and results of the nonattest services we perform.
- > Accept responsibility for the results of our nonattest services.
- > Establish and maintain internal controls, including monitoring ongoing activities related to the nonattest function.

### Anticipated Schedule

Anticipated schedule	<u>Dependency</u>	<u>Work Days</u>	<u>Start Date</u>	<u>Due By</u>
Authorization to proceed				November 18, 2021
Initial planning meeting (remote)	Authorization to Proceed	5	November 18, 2021	November 29, 2021
Fluvanna County completes initial data request*	Authorization to Proceed	5	November 18, 2021	November 29, 2021
PAQs for new or changed positions released	Planning meeting	1	November 29, 2021	November 30, 2021
Fluvanna County Reviews and Approves Draft Survey	Reciept of Draft Survey from BT	2	November 29, 2021	December 1, 2021
PAQs due to next level Supervisor	Employee Completion Date	7	November 30, 2021	December 9, 2021
Baker Tilly distributes salary survey to benchmark organizations	Reciept of Approv'd Survey	2	December 1, 2021	December 3, 2021
PAQs due to Baker Tilly	Supervisor Completion Date	7	December 9, 2021	December 20, 2021
Total compensation survey deadline	Distribution of Survey	20	December 3, 2021	January 3, 2022

Baker Tilly prepares draft salary structures and compiled salary survey/data results; distributes to Fluvanna County	Discussion of Survey Data	10	January 3, 2022	January 17, 2022
Draft SAFE® evaluation and job evaluation meetings (remote)	Distribution of Draft Results	5	January 17, 2022	January 24, 2022
Baker Tilly prepares modified salary structures (as necessary) and approximate implementation costs; distributes to Fluvanna County	Initial Management Review	5	January 24, 2022	January 31, 2022
Baker Tilly submits draft final report and works with County to schedule final report presentation and employee communications.	Final Discussion on Results	10	January 31, 2022	February 14, 2022
Final Report Presented				TBD

### Compensation and Invoicing

### Professional fee

Baker Tilly will perform all the tasks delineated as described in this proposal for a professional fee of **\$33,000**. This fee is based upon review of approximately 85 unique FT job titles and associated work outlined in this proposal to provide the County of Fluvanna with a Comprehensive Compensation and Classification Study.

The county may add or deduct **\$388** per position if they choose to include fewer or additional positions.

Baker Tilly would invoice the County for work completed based on the following schedule:

Time of Invoice	Percentage Invoiced	Cumulative Percentage
Completion of project initiation (or employee orientation)	25%	25%
Completion of position analysis questionnaires	25%	50%
Completion of draft pay structure(s) or pay structure updates	40%	90%
Completion of Final Report	10%	100%

## Out-of-pocket expenses

Baker Tilly would charge Fluvanna County at cost for actual out-of-pocket expenses. Out-of-pocket expenses include, but are not limited to, travel and sustenance, overnight or messenger deliveries, conference calling beyond our internal capabilities, photocopying and mailing costs. Direct out-of-pocket expenses are not expected to exceed **\$ 2,500** for the project for the cost of the PAQ and four in-person visits. This limits onsite visits to no more than 2 visits, if required.

If additional work is requested and authorized by the Client that is outside of the scope of services or required due to situations discussed herein, Client will be notified and it will be invoiced at our standard hourly rates, shown below:

Title	2020 Hourly Rate
Principal and Partner	\$320
Director and Senior Manager	\$270
Manager	\$225
Senior	\$195
Staff	\$165
Associates	\$80

### Conflicts of Interest

Attachment A to the Engagement Letter contains important disclosure information that is applicable to this Scope Appendix.

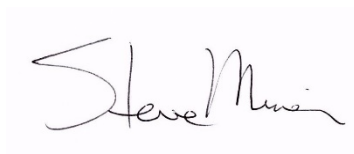
We are unaware of any additional conflicts of interest related to this Scope Appendix that exist at this time.

### Termination

This Scope Appendix will terminate according to the terms of the Engagement Letter.

If this Scope Appendix is acceptable, please sign below and return one copy to us for our files. We look forward to working with you on this important project.

Sincerely,



Steve Miner  
Managing Director

**Signature Section:**

The services and terms as set forth in this Scope Appendix are agreed to on behalf of the Client by:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_





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

**TAB D**

<b>MEETING DATE:</b>	November 17, 2021				
<b>AGENDA TITLE:</b>	Blue Ridge Cigarette Tax Board Startup Costs Budget Transfer				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a budget transfer of \$17,218 from the from the FY22 BOS Contingency budget to the FY22 Board of Supervisors budget to pay for the Fluvanna County portion one-time/start-up costs of the Blue Ridge Cigarette Tax Board.</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
		X			
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Current				
<b>DISCUSSION:</b>	On September 15, 2021, the Board approved formation of the Blue Ridge Cigarette Tax Board (BRCTB). The BRCTB has been established to include the eight (8) member jurisdictions (Charlottesville, Albemarle, Nelson, Fluvanna, Augusta, Greene, Orange, Madison). It is the plan to have the BRCTB operational by January 1, 2022. As previously discussed with the Board of Supervisors, one-time/start-up costs are required for the creation of the BRCTB, to include Tecnology and Equipment, Vehicle for compliance, TJPDC staff time and office costs and funds to create a reserve. The Fluvanna portion of one-time/start-up costs is \$17,218.				
<b>FISCAL IMPACT:</b>	This will decrease the BOS Contingency Budget by \$17,218 and allocate the same amount of funds to pay one-time/start-up costs of the Blue Ridge Cigarette Tax Board.				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	TJPDC Request For Appropriation – One-time/Start-up Costs.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



## MEMO

**To:** Members, Blue Ridge Cigarette Tax Board  
**From:** David Blount, Deputy Director  
**Date:** November 4, 2021  
**Re:** Request for Appropriation

The Blue Ridge Cigarette Tax Board (BRCTB) has been established to include the eight (8) member jurisdictions listed in the agreement that your governing body approved in recent weeks. The BRCTB held its first meeting last week and appointed the TJPDC to serve as administrator to the Board. As you know, a working group of locality staff has been working closely with the TJPDC for months on the many steps needed to establish the Board; work continues at a much quicker pace now to put in place the mechanics of having new cigarette taxes implemented throughout our broader region come January 1, 2022.

To continue movement in this direction, the TJPDC is requesting one-time/start-up funds from each member jurisdiction to pay for various costs associated with the work of the Board. The attached spreadsheet (previously distributed) shows calculations made by the TJPDC and the working group as to the start-up and ongoing expenses, as well as revenues, related to collection of new cigarette taxes in the BRCTB footprint. The graph below explains the estimated one-time expenses for which a local appropriation is being sought:

One-time/Start-up Expenses (estimated)	
Technology and equipment— computer, uniform, identification for part-time compliance officer	\$2,500
Vehicle for compliance/enforcement	\$25,000
Start-up costs--TJPDC Staff time, stamp development and initial stamp order, purchase of tracking software, etc.	\$50,000
Reserve—4.7% of estimated revenues	\$140,000
<b>Subtotal one-time</b>	<b>\$217,500</b>

The requested amount from each locality is based on multiplying the \$217,500 in one-time expenses by an estimated packs sold ratio (see spreadsheet). As these requested amounts are “estimates based on estimates,” we anticipate there could be a return of a portion of the amount paid based on actual one-time expenses.

**For your convenience, an invoice for the local amount being requested is attached. Approval and payment by December 31, 2021 is appreciated.** Thank you!



Regional Cigarette Tax Projections

									First Year (FY22)				FY23+		
Participating Localities	Population (per US Census July 1, 2019 Data)	Estimated Annual Revenue for full year	Tax Rate Per Pack	Estimated Packs Sold	Estimated Average # of Packs Sold Per Person (per Charlottesville Actual Data FY20)	Estimated Revenue Ratio	Estimated Packs Sold Ratio	Projected <u>Start- up/One-time</u> Expenses - Based on Itemized Estimates 1st Year (FY22)	Projected <u>On-Going</u> Expenses - Based on Itemized Estimates - 1st Year (FY22 - Jan-June)	Estimated Total Expenses - Start-Up AND On-going - 1st Year (FY22 - Jan-June)	2% Dealer Discount - 1st Year FY22 (Jan-June)	Estimated Net Revenue - 1st Year (FY22 - (Jan-June)*	Projected on-going Admin Expenses - Based on Itemized Estimates (FY23+)	2% Dealer Discount - (FY 23+)	Estimated Net Revenue - (FY23+)**
Charlottesville City	47266	\$614,553	0.55	1,117,368	23.64	20.63%	13.72%	\$29,843	\$10,260	\$40,103	\$	6,145.53	\$261,028	\$20,521	\$581,741
Albemarle County	109330	\$1,033,824	0.40	2,584,561	23.64	34.71%	31.74%	\$69,028	\$23,733	\$92,762	\$	10,338.24	\$413,812	\$47,466	\$965,682
Nelson County	14930	\$141,178	0.40	352,945	23.64	4.74%	4.33%	\$9,426	\$3,241	\$12,667	\$	1,411.78	\$56,510	\$6,482	\$131,873
Fluvanna County	27270	\$257,865	0.40	644,663	23.64	8.66%	7.92%	\$17,218	\$5,920	\$23,137	\$	2,578.65	\$103,217	\$11,839	\$240,868
Augusta County	75558	\$267,929	0.15	1,786,191	23.64	9.00%	21.93%	\$47,706	\$16,402	\$64,108	\$	2,679.29	\$67,177	\$32,804	\$229,766
Greene County	19819	\$187,408	0.40	468,521	23.64	6.29%	5.75%	\$12,513	\$4,302	\$16,816	\$	1,874.08	\$75,015	\$8,605	\$175,056
Orange County	37051	\$350,354	0.40	875,886	23.64	11.76%	10.76%	\$23,393	\$8,043	\$31,436	\$	3,503.54	\$140,237	\$16,086	\$327,261
Madison County	13261	\$125,396	0.40	313,490	23.64	4.21%	3.85%	\$8,373	\$2,879	\$11,251	\$	1,253.96	\$50,193	\$5,757	\$2,508
Total Revenue		\$2,978,508		8,143,625		100.00%	100.00%	\$217,500	\$74,780	\$292,280	\$	29,785.08	\$1,167,189	\$149,560	\$2,769,377

\*6 months Estimated Revenue (Column C) less Estimated Total Expenses (Column L) less Dealer Discount (Column I).  
\*\*Estimated Revenue (Column C) less Projected Ongoing Admin Expenses (Column N) less Dealer Discount (Column O).

Start-up/One-time Expenses

Technology and equipment	\$2,500	(Can assume a return of portion of start up costs based on actual one-time expenses)
Vehicle for enforcement	\$25,000	(Can assume a return of portion of start up costs based on actual one-time expenses)
Start up costs***	\$50,000	(Can assume a return of portion of start up costs based on actual one-time expenses)
Reserve	\$140,000	(Can assume a return of portion of reserve based on actual annual revenues)
Subtotal one-time	\$217,500	

\*\*\*Anticipated Start up costs - TJPDC Staff time, stamp development, purchase of tracking software, etc.

On-going Expenses

First Year Central VA Regional Board Itemized Operating Costs	First year Estimates Jan-June 2022 1 staff	On-going Estimates 1 staff
Salary for one staff members	\$30,000	\$60,000
Benefits	\$9,000	\$18,000
Indirect Costs (66%****)	\$25,740	\$51,480
Vehicle Ongoing (Parking Garage Pass)*****	\$800	\$1,600
Mileage expense*****	\$9,240	\$18,480
Subtotal on-going	\$74,780	\$149,560

\*\*\*\*Indirect Costs include Rent, Internet/Phone/Data, IT/Communications, Copier, Finance/Administrative Support and are updated annually July 1  
\*\*\*\*\*\$1600 based on \$130/month for 12 months = \$1560  
\*\*\*\*\*Mileage .56 \* 33000 miles/yr

## INVOICE FOR PAYMENT

### TO OWNER:

County of Fluvanna  
132 Main Street  
Palmyra, VA 22963

### PROJECT:

Blue Ridge Cigarette Tax Board -  
Request for one-time start-up funds

### FROM CONTRACTOR:

Thomas Jefferson Planning District Commission  
401 E. Water Street EIN: 54-0927925  
Charlottesville, VA 22902 Phone: 434.979.7310

## APPLICATION FOR PAYMENT

FOR THE PERIOD OF: \_\_\_\_\_ to \_\_\_\_\_

Application is made for payment as shown below, in connection with the Contract.

<b>1 ORIGINAL CONTRACT SUM</b>	<u>\$ 17,218.00</u>
<b>2 TOTAL OF ALL CHANGE ORDERS TO DATE</b>	<u>                    </u>
NUMBER OF CHANGE ORDERS = <u>0</u>	
<b>3 CONTRACT SUM TO DATE</b> (Line 1 Plus Line 2)	<u>\$ 17,218.00</u>
<b>4 LOCAL MATCH</b> (If Applicable)	<u>                    </u>
<b>5 TOTAL CONTRACT FOR REIMBURSEMENT</b> (Line 3 Minus Line 4)	<u>\$ 17,218.00</u>
<b>6 TOTAL COMPLETED TO DATE</b> (From Previous Invoices)	<u>                    </u>
<b>7 CURRENT PAYMENT DUE</b> (Does not include previously unpaid or outstanding invoices)	<u>\$ 17,218.00</u>
<b>8 BALANCE TO FINISH</b> (Line 5 Minus Line 6 and Line 7)	<u>\$ 0.00</u>

OFFICE USE:			
Invoice Number	760-1121-01 Fluvanna		
Invoice Date	November 4, 2021		
Contract Date	November 4, 2021		
Project Coding	760		
Amount	\$ 17,218.00		
Project Coding			
Amount			
Project Coding			
Amount			
Preparer Initial: <u>DCB</u>	Date: Nov 4, 2021	Director Initial:	Date:
COO Initial:	Date:	Sender Signature: <u>DCB</u>	Date: Nov 4, 2021

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Principal certifies that to the best of the Principal's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Thomas Jefferson Planning District Commission is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED:** \$ 17,218.00

(Attached is an explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**BY PRINCIPAL:** Christine Jacobs Nov 3, 2021  
Christine Jacobs, Executive Director



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

**TAB E**

<b>MEETING DATE:</b>	November 17, 2021				
<b>AGENDA TITLE:</b>	County Participation in Virginia Opioid Settlement				
<b>MOTION(s):</b>	<p>I move the Board of Supervisors approve the two attached resolutions:</p> <p>(1) approving the County's participation in the Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding and directing the County Attorney to execute the documents necessary to effectuate the County's participation in the MOU; and</p> <p>(2) approving the County's participation in the proposed settlement of opioid-related claims against certain entities named in the resolution and directing the County Attorney to execute the documents necessary to effectuate the County's participation in the settlements.</p>				
<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>	Frederick W. Payne, County Attorney				
<b>PRESENTER(S):</b>	Frederick W. Payne, County Attorney				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Participation must be noted and all documents perfected and filed as soon as practicable but not later than January 2, 2022				
<b>DISCUSSION:</b>	<p>Several entities have filed claims nationally against 3 distributors and one manufacturer of opioid pharmaceuticals, which claims have been participated in by the Commonwealth and approximately 80 of its localities (to date). These claims have been tentatively settled by the agreement of all participating parties to accept a monetary settlement and, in return, releasing all claims to which they may be entitled against the settling distributors and manufacturer. The amount of the settlement is approximately \$26 billion nationally, of which approximately \$530 million will be paid over time to the Commonwealth, including the Opioid Abatement Fund, and the participating Virginia localities. It is contemplated that approximately 30% of the total will accrue to the Commonwealth's participating localities. The precise amounts to accrue to each locality cannot be calculated until all participating localities have filed the necessary documents to participate. The MOU to approve the negotiated settlement was signed by the Attorney General on behalf of the Commonwealth in August of this year.</p>				
<b>FISCAL IMPACT:</b>	Unknown at this time but probably substantial				
<b>POLICY IMPACT:</b>	Positive effect on abuse of opioid products and ability of the County to counter such abuse.				

<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Two resolutions. For more detail regarding terms of the settlement please see <a href="http://www.nationalopioidsettlement.com">www.nationalopioidsettlement.com</a>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



**BOARD OF SUPERVISORS**  
County of Fluvanna  
Palmyra, Virginia  
**RESOLUTION No. 26-2021**

**A RESOLUTION OF THE FLUVANNA COUNTY, VIRGINIA, BOARD OF SUPERVISORS APPROVING OF THE COUNTY'S PARTICIPATION IN THE PROPOSED SETTLEMENT OF OPIOID-RELATED CLAIMS AGAINST MCKESSON, CARDINAL HEALTH, AMERISOURCEBERGEN, JANSSEN, AND THEIR RELATED CORPORATE ENTITIES, AND DIRECTING THE COUNTY ATTORNEY TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE COUNTY'S PARTICIPATION IN THE SETTLEMENTS**

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts the Commonwealth of Virginia and its cities and counties by adversely impacting, amongst other things, the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services; and

WHEREAS, the Commonwealth of Virginia and its cities and counties have been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of Virginia; and

WHEREAS, settlement proposals have been negotiated that will cause McKesson, Cardinal Health, AmerisourceBergen, and Janssen to pay up to \$26 billion nationwide to resolve opioid-related claims against them;

NOW THEREFORE BE IT RESOLVED that the Fluvanna County, Virginia, Board of Supervisors, this 17th day of November 2021, approves of the County's participation in the proposed settlement of opioid-related claims against McKesson, Cardinal Health, AmerisourceBergen, Janssen, and their related corporate entities, and directs the County Attorney to execute the documents necessary to effectuate the County's participation in the settlements, including the required release of claims against settling entities.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors of Fluvanna County on this 17th day of November 2021.

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

Attest:

---

John M. Sheridan, Chair  
Fluvanna County Board of Supervisors





**BOARD OF SUPERVISORS**  
County of Fluvanna  
Palmyra, Virginia  
**RESOLUTION No. 27-2021**

**A RESOLUTION OF THE FLUVANNA COUNTY, VIRGINIA, BOARD OF  
SUPERVISORS APPROVING OF THE COUNTY'S PARTICIPATION IN THE  
VIRGINIA OPIOID ABATEMENT FUND AND SETTLEMENT ALLOCATION  
MEMORANDUM OF UNDERSTANDING ("MOU") AND DIRECTING THE  
COUNTY ATTORNEY TO EXECUTE THE DOCUMENTS NECESSARY TO  
EFFECTUATE THE COUNTY'S PARTICIPATION IN THE MOU**

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts the Commonwealth of Virginia and its cities and counties by adversely impacting, amongst other things, the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services; and

WHEREAS, the Commonwealth of Virginia and its cities and counties have been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of Virginia; and

WHEREAS, in order to advance their common interests, Virginia local governments and the Commonwealth of Virginia, through counsel, have extensively negotiated the terms of a memorandum of understanding relating to the allocation and use of litigation recoveries relating to the opioid epidemic;

NOW THEREFORE BE IT RESOLVED that the Fluvanna County, Virginia, Board of Supervisors, this 17<sup>th</sup> day of November 2021, hereby authorizes and approves of the Virginia Abatement Fund and Settlement Allocation Memorandum of Understanding ("MOU") attached hereto and incorporated by reference as Exhibit "A," and directs the County Attorney to execute the MOU.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors of Fluvanna County on this 17th day of November 2021.

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

Attest:

---

John M. Sheridan, Chair  
Fluvanna County Board of Supervisors





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

**TAB F**

<b>MEETING DATE:</b>	November 17, 2021			
<b>AGENDA TITLE:</b>	Board, Commission, and Committee Appointments/Reappointments			
<b>MOTION:</b>	<b>I move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointment(s) with terms as presented:</b>			
<b>Board/Commission/Committee</b>		<b>Appointee/Reappointee</b>	<b>Begins Term</b>	<b>Ends Term</b>
James River Water Authority (JRWA) - Fluvanna Citizen Representative		John M. Sheridan	11/17/2021	04/18/2025

<b>DISCUSSION:</b>	- James River Water Authority (JRWA) - Fluvanna Citizen Representative – Unexpired term beginning 11/17/2021 and ending 04/18/2025
<b>ENCLOSURES:</b>	None.

<b>BCC VACANCIES AND APPLICANTS</b>				
<b>BCC Vacancies</b>	<b>Applicants</b>	<b>Appt</b>	<b>District</b>	<b>Current BCC Appointments / Other Notes</b>
James River Water Authority (JRWA) - Fluvanna Citizen Representative	John M. Sheridan	Appt	Columbia	Unexpired term beginning 11/17/2021



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

**TAB G**

<b>MEETING DATE:</b>	November 17, 2021				
<b>AGENDA TITLE:</b>	Jefferson Area Board of Aging Service Overview				
<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
			XX		
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board				
<b>PRESENTER(S):</b>	Dan Corrow, JABA Options Counselor				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	Brief Overview of Jefferson Area Board of Aging Services available to Fluvanna County Residents.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X



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

**TAB H**

<b>MEETING DATE:</b>	November 17, 2021				
<b>AGENDA TITLE:</b>	2021 Strategic Initiatives Update				
<b>MOTION(s):</b>	N/A				
<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>	Kelly Harris, Assistant County Administrator				
<b>PRESENTER(S):</b>	Kelly Harris, Assistant County Administrator				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	An update of Strategic Initiatives adopted on April 7, 2021.				
<b>FISCAL IMPACT:</b>	Varies				
<b>POLICY IMPACT:</b>	Varies				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Adopted 2021 Strategic Initiatives 2021 Strategic Initiatives Action Plan				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





## 2021 STRATEGIC INITIATIVES (Adopted April 7, 2021)

#	2021 STRATEGIC INITIATIVE / Action Item
<b>A</b>	<b>SERVICE DELIVERY</b>
<b>A1</b>	Work with FRA to identify support options for Fire and Rescue volunteers.
<b>A2</b>	Continue to research and evaluate county-wide broadband expansion opportunities.
<b>A3</b>	Perform strategic review of existing and needed partnerships with local area support and other non-profit groups.
<b>A4</b>	Improve partnership with the school system for shared use of county and school owned facilities.
<b>A5</b>	Initiate comprehensive review of the Hwy 53 corridor from Lake Monticello Road to Ruritan Lake Road (e.g., Safety improvements at LM Monish Gate; 3-way stoplight at Food Lion; sight improvement at Ruritan Lake Road and Hwy 53; etc.)
<b>A6</b>	Implement Annual County Volunteers Recognition Ceremony.
<b>A7</b>	Assess the need for a professional Fire Chief Position
<b>B</b>	<b>COMMUNICATION</b>
<b>B1</b>	Marketing campaign to let residents know about accomplishments and where their tax dollars go.
<b>B2</b>	Meet with local Pastors to discuss effective communications and community support.
<b>B3</b>	Create Frequently Asked Questions page(s) on the County Website.
<b>C</b>	<b>PROJECT MANAGEMENT</b>
<b>C1</b>	Continue Columbia area renewal efforts including improved enforcement of County/State codes and Health Department regulations.
<b>C2</b>	Complete a Master Water and Sewer (Plan Phase I) to identify sources for the county's long-term water needs; particularly for each of its community planning areas.
<b>C3</b>	Create master report and marketing plan regarding County tower assets and rental options.
<b>C4</b>	Review and pursue opportunities and options for a Palmyra Village Streetscape project to improve safety, parking, walkability, and overall appearance.
<b>C5</b>	Successfully oversee and manage Fluvanna County aspects of the James River Water Project.
<b>C6</b>	Successfully oversee and manage the design and construction of the Zion Crossroads water and sewer system.
<b>C7</b>	Pursue Phase II of Fork Union streetscape project.
<b>C8</b>	<del>Plan for long-term accessibility for water and sewer in Community Planning Areas (CPAs)</del> <b>REDUNDANT - same as C2.</b>
<b>D</b>	<b>COMMUNITY DEVELOPMENT, ECONOMIC DEVELOPMENT, AND TOURISM</b>
<b>D1</b>	Draft and adopt a formal County-wide economic development and tourism strategy inclusive of an implementation schedule.

#	2021 STRATEGIC INITIATIVE / Action Item
D2	Coordinate development activity at Fluvanna's northern border with Louisa County, including possible natural gas line along 250 and discussing "shared" parcels.
D3	Hold an Economic Development Discussion Forum for local businesses with planning, zoning, building inspections, infrastructure components.
D4	Investigate and pursue with State offices the installation of select Boat Ramps along the Rivanna and James Rivers to support additional recreational and tourism opportunities.
D5	Investigate opportunities for park expansion or Rivanna River access points to support expanded recreational activities
D6	Review options, pros, cons, costs, etc., of creating a "teaching farm" at PG Park,
D7	Implement stronger Code Enforcement on the County's Spot Blight Abatement program
D8	Review the Subdivision Ordinance on Cluster subdivisions; large lot subdivisions; (Amend the zoning and subdivision ordinances to allow for varying lot sizes, from small clustered lots to large parcels suitable for continued farming and rural living.)
D9	Review the Zoning Ordinance to look at higher density options between CPA and R4.
E	FINANCIAL STEWARDSHIP AND EFFICIENCY
E1	Reduce the County's reliance on creating and mailing paper checks for payments and implement expanded ACH/EFT transaction options.
E2	Implement credit card payment option for citizen at all County funds collection points through MUNIS Cashiering process.
E3	Create one-stop for key Fluvanna County data and metrics.
E4	Plan for ways to adequately fund, implement and standardize the Capital Improvement Plan, eliminating deferred CIP projects.

## 2021 STRATEGIC INITIATIVES PLAN – FLUVANNA COUNTY

Updated: Nov 10, 2021

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES	FINISH DATE
<b>A</b>	<b>SERVICE DELIVERY</b>		
<b>A1</b>	Work with FRA to identify support options for Fire and Rescue volunteers.	Approved in FY22 budget; program and policy requirements still under review: <ul style="list-style-type: none"> <li>• Cancer insurance</li> <li>• Tax relief for personal property</li> </ul>	
<b>A2</b>	Continue to research and evaluate county-wide broadband expansion opportunities.	<ul style="list-style-type: none"> <li>• Firefly Fiber is currently engaged in bringing fiber broadband to the entire CVEC footprint.</li> <li>• Dominion Energy is interested in building fiber to its infrastructure and allowing Firefly Fiber to build laterals off Dominion Energy's planned fiber. <ul style="list-style-type: none"> <li>○ 4/8/2021 Fluvanna BOS approved an MOU with Dominion, REC and Firefly Fiber to study bringing broadband to underserved areas of the County.</li> <li>○ Firefly Fiber studied Dominion Energy's footprint in Fluvanna County for areas underserved by broadband (less than 25/3 mpbs service) for inclusion in its network. <ul style="list-style-type: none"> <li>▪ Unserved locations for internet (25/3 speed or less) <ul style="list-style-type: none"> <li>• 917 homes and businesses</li> <li>• 43 miles of fiber</li> </ul> </li> <li>▪ Construction begins in 2022, anticipated completion by 2025</li> </ul> </li> <li>○ The budget for the project is \$5,137,000 with VATI covering \$1.79 million. The County match would be \$601,500.</li> <li>○ The County can use American Rescue Plan Act funds for the match.</li> </ul> </li> <li>• Shentel Wireless is expanding Beam fixed wireless broadband in the Kents Store area.</li> </ul>	
<b>A3</b>	Perform strategic review of existing and needed partnerships with local area support and other non-profit groups.	No action in 2021	
<b>A4</b>	Improve partnership with the school system for shared use of county and school owned facilities.	Ongoing - COVID has stalled any furthering of partnership.	

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES	FINISH DATE
A5	Initiate comprehensive review of the Route 53 corridor from Lake Monticello Road to Ruritan Lake Road (e.g., Safety improvements at LM Monish Gate; 3-way stoplight at Food Lion; sight improvement at Ruritan Lake Road and Route 53; etc.)	<ul style="list-style-type: none"> <li>The Planning Commission's Transportation Subcommittee met from February 2021 to June 2021 to review:               <ul style="list-style-type: none"> <li>Ruritan Lake Road intersection, safety and sight improvements</li> <li>Nahor Manor Road intersection, safety and sight improvements</li> <li>Route 53/Lake Monticello-Monish Gate intersection was analyzed for the potential closure or the use of Right In and Right Out (RIRO) traffic control measures to eliminate left turn lane movements.</li> </ul> </li> <li>VDOT conducting traffic review of the Route 53 Corridor in the Garden Lane and Nahor Manor Road area intersection with a comprehensive analysis of turning movements on the 53 corridor.</li> <li>Countywide Thoroughfare Plan for planned road connections, extensions, and the widening of arterial roads to meet our future travel demands to be considered in zoning cases and in VDOT Smart Scale funding requests.</li> </ul>	
A6	Implement Annual County Volunteers Recognition Ceremony.	COVID necessitated the cancellation in 2020; No budget 2021	
A7	Access the need for a professional Fire Chief Position	No action in 2021	
B	COMMUNICATION		
B1	Marketing campaign to let residents know about accomplishments and where their tax dollars go.	No action in 2021	
B2	Meet with local Pastors to discuss effective communications and community support.	No action in 2021	
B3	Create Frequently Asked Questions (FAQ) page(s) on the County Website.	Some Departmental FAQs created; no site-wide FAQs.	
C	PROJECT MANAGEMENT		

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES	FINISH DATE
<b>C1</b>	Continue Columbia area renewal efforts including improved enforcement of County/State codes and Health Department regulations.	<ul style="list-style-type: none"> <li>Monthly Columbia Area Renewal Effort (CARE) meetings, virtually and in-person               <ul style="list-style-type: none"> <li>Increased Building Code and Zoning Enforcement field inspections</li> <li>Notice of Code and Zoning Violation notices issued for abatement and compliance purposes in 2021</li> </ul> </li> <li>Virginia Department of Health (VDH) &amp; Virginia Department of Transportation (VDOT) inspections               <ul style="list-style-type: none"> <li>Health, safety, and welfare issues identified</li> <li>Some have been resolved but more work needs to be completed</li> <li>Continued Fluvanna County code enforcement</li> </ul> </li> </ul>	
<b>C2</b>	Complete a Master Water and Sewer (Plan Phase I) to identify sources for the county's long-term water needs; particularly for each of its community planning areas.	<p>The County-wide field assessment has been completed. The Master Plan substantially complete, but needs a final review by Fluvanna County Staff before being presented to the Board of Supervisors. The ordinances that will affect the Master Plan will also be included in the final review.</p> <p>The Draft Ordinance should be completed by the end of December or very close.</p> <p>The Draft Standards, Draft Cross Connection Plan and Draft Emergency Long Term Power Outage Plan is complete. The Draft Master Plan is complete and will be reviewed in November.</p> <p>The Board can probably expect to have it for their review in early January and asked to vote on the entire package by February.</p>	
<b>C3</b>	Create master report and marketing plan regarding County tower assets and rental options.	County-owned towers and tower locations were reviewed and assessed to determine available rental space; the County website will be updated to include a Tower Locations Map; Zion Crossroads Water Tank will be added for rental space.	
<b>C4</b>	Review and pursue opportunities and options for a Palmyra Village Streetscape project to improve safety, parking, walkability, and overall appearance.	<p>The Planning Department:</p> <ul style="list-style-type: none"> <li>Prepared and filed a VDOT Transportation Alternatives Program (TAP) Grant Application between May and October 2021 for VDOT funding for Phase I – Stone Jail Street Sidewalk and Court Square improvements</li> <li>Conducted preliminary field research with VDOT for Phase II – Main Street which will require the most extensive work to be completed</li> <li>Phase III – Main Street sidewalk to 15 and VDOT triangular parcel acquisition for Pavilion: community use and equipment storage.</li> </ul>	

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES	FINISH DATE
C5	Successfully oversee and manage Fluvanna County aspects of the James River Water Project.	Ongoing. JRWA currently conducting alternative intake location analysis.	
C6	Successfully oversee and manage the design and construction of the Zion Crossroads water and sewer system.	<p>The waterline portion of the project was projected to be complete by the end of October, however, there are punch list items that are estimated to be completed either the third or fourth week in November.</p> <p>The sewer force main portion of the project is substantially complete.</p> <p>The Elevated Storage Tank is complete with the exception of some E&amp;S issues which should be resolved in the spring of 2022 if a sufficient stand of vegetation comes up.</p> <p>Both the Wastewater and Water Pump Stations are complete. There are few issues with the SCADA system that need to be worked out, but are not critical to the operation of the system, just tracking. E-merge has been out to address some of the issues. However, due to a company merger some of the more intricate issues have yet to be completed. An exact date for when those issues are to be resolved is still being negotiated.</p>	
C7	Pursue Phase II of Fork Union streetscape project.	<p>The Planning Department:</p> <ul style="list-style-type: none"> <li>• Pursued Phase II streetscape project with VDOT using a 2011 streetscape design plan; design plan deemed outdated by VDOT and no longer valid.</li> <li>• Route 15 crosswalk cleaning and re-striping added to the VDOT work plan.</li> <li>• The VDOT conducting traffic count analysis for future work.</li> <li>• Phase II planning will be included in the Fork Union Community Planning Area (CPA) Small Area Plan.</li> </ul>	
<del>C8</del>	<del>Plan for long-term accessibility for water and sewer in Community Planning Areas (CPAs)</del>	<b>REDUNDANT - same as C2.</b>	
D	ECONOMIC DEVELOPMENT AND TOURISM		



#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES	FINISH DATE
D1	Draft and adopt a formal County-wide economic development and tourism strategy inclusive of an implementation schedule.	Economic Development and Tourism Strategy budgeted for FY22; owing to staff transitions, the plan has been delayed; anticipated that consultants will start in Jan 2022	
D2	Coordinate development activity at Fluvanna's northern border with Louisa County, including possible natural gas line along 250 and discussing "shared" parcels.	No action in 2021	
D3	Hold an Economic Development Discussion Forum for local businesses with planning, zoning, building inspections, infrastructure components.	Proposed for Spring 2022	
D4	Investigate and pursue with State offices the installation of select Boat Ramps along the Rivanna and James Rivers to support additional recreational and tourism opportunities.	As of now, no locations identified along the Rivanna or James	
D5	Investigate opportunities for park expansion or Rivanna River access points to support expanded recreational activities	Preliminary discussions about small parks in the county along with water access.	
D6	Review options, pros, cons, costs, etc., of creating a "teaching farm" at PG Park,	No action since 2019	
D7	Implement stronger Code Enforcement on the County's Spot Blight Abatement program	Implement stronger Code Enforcement efforts; see C1 Columbia Area Renewal Efforts (CARE) for the related updated information.	

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES	FINISH DATE
D8	Review the Subdivision Ordinance on Cluster subdivisions; large lot subdivisions; (Amend the zoning and subdivision ordinances to allow for varying lot sizes, from small clustered lots to large parcels suitable for continued farming and rural living.)	<p>Zoning Ordinance has been reviewed with regard to rural cluster subdivisions and have been recorded in planned growth areas where higher density residential lots are called for using water and sewer.</p> <p>According to the 2020 Census, Fluvanna County grew at a rate of 6.3% and is no longer defined as a high growth rate locality (growth above 10%). As such, it is no longer necessary to consider rural clustering as a growth control measure. Large-lot subdivisions already exist under the Minor Subdivision process which yields less than five lots rather than 50+ lots that current clustering provisions allow.</p> <p>The Planning Commission Subcommittee for Rural Preservation &amp; Historic Preservation, will examine rural preservation options to properly use the rural cluster subdivision techniques to preserve rural farms.</p>	
D9	Review the Zoning Ordinance to look at higher density options between CPA and R4.	<p>Community Planning Director reviewed the Zoning Ordinance with the County Attorney who advised moving forward with the R-4 Zoning Ordinance Text Amendment (ZTA) to increase the by-right residential density permitted within the R-4 zoning district. Increased density in the Zion Crossroads Urban Development Area (UDA) would be considered through future R-4, residential rezoning requests.</p> <p>The Future Land Use / Zion Crossroads UDA subcommittee will examine the use of R-4 zoning to provide for higher density, residential mixed-use developments in an area that is planned for this type of new growth on the Fluvanna County water and sewer system.</p>	
E	FINANCIAL STEWARDSHIP AND EFFICIENCY		
E1	Reduce the County's reliance on creating and mailing paper checks for payments and implement expanded ACH/EFT transaction options.	In process; awaiting Munis upgrade and implementation.	

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES	FINISH DATE
E2	Implement credit card payment option for citizen at all County funds collection points through MUNIS Cashiering process.	A Request for Proposals (RFP) for credit card processing closed on Oct 14, 2021. Credit card processing should be in place by the end of calendar year 2021.	
E3	Create one-stop for key Fluvanna County data and metrics.	No action in 2021.	
E4	Plan for ways to adequately fund, implement and standardize the Capital Improvement Plan, eliminating deferred CIP projects.	No action in 2021; will bring proposal in conjunction with FY23 Budget.	
	<b>Staff Priorities</b>		
S1	2021 Redistricting	Current and ongoing. Ordinance adoption on Dec 15, 2021.	
S2	Adjusting shared County boundaries	No action in 2021.	

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES	FINISH DATE
S3	Fluvanna Business Park – Fork Union	<ul style="list-style-type: none"> <li>• January 2021 the Board approved Draper Aden to study the Fork Union Property. They have completed:               <ul style="list-style-type: none"> <li>○ Boundary survey</li> <li>○ Topographic survey</li> <li>○ Phase I Environmental Site Assessment (ESA I)</li> <li>○ Waters of the US Delineation Determination</li> <li>○ Cultural Resources Review</li> <li>○ Threatened &amp; Endangered Species Review</li> <li>○ Preliminary Master Plan Development</li> </ul> </li> <li>• Draper Aden next steps:               <ul style="list-style-type: none"> <li>○ Preliminary geotechnical exploration</li> <li>○ Corps of Engineers acceptance of water delineation</li> <li>○ Preliminary Engineering Report (PER)</li> <li>○ Master plan development finalization</li> <li>○ Traffic impact analysis</li> </ul> </li> <li>• County next steps:               <ul style="list-style-type: none"> <li>○ Rezoning (after TIA is complete)</li> <li>○ Name of the park</li> <li>○ Marketing of the park</li> <li>○ Discuss with developers</li> </ul> </li> <li>• Long range plans:               <ul style="list-style-type: none"> <li>○ Engineer the park</li> <li>○ Install road</li> <li>○ Determine sewer solution</li> <li>○ Sell parcels</li> </ul> </li> </ul>	
S4	New County Administration Building	Request for Proposals (RFP) for Design in process.	
S5	Pleasant Grove “Fluvanna After Five” events	No action in 2021; COVID restrictions and concerns forestalled moving forward. Anticipated for 2022.	

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

**TAB I**

<b>MEETING DATE:</b>	November 17, 2021				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors November 3, 2021 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, November 3, 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>	N/A				
<b>ENCLOSURES:</b>	Draft Minutes for November 3, 2021.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X



FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Carysbrook Performing Arts Center  
8880 James Madison Hwy, Fork Union, VA 23055  
November 3, 2021  
Regular Meeting 5:00pm

- MEMBERS PRESENT:** John M. (Mike) Sheridan, Columbia District, Chair  
Tony O’Brien, Rivanna District, Vice Chair  
Mozell Booker, Fork Union District  
Patricia Eager, Palmyra District  
Donald W. Weaver, Cunningham District
- ABSENT:** None.
- ALSO PRESENT:** Eric M. Dahl, County Administrator  
Kelly Belanger Harris, Assistant County Administrator  
Fred Payne, County Attorney  
Caitlin Solis, Clerk for the Board of Supervisors

**1 - CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE**  
At 5:04pm, Chair Sheridan called to order the Regular Meeting of November 3, 2021. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**3 - ADOPTION OF AGENDA**

MOTION:	Accept the Agenda, for the November 3, 2021 Regular Meeting of the Board of Supervisors as amended.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

- 4 - COUNTY ADMINISTRATOR’S REPORT**  
Mr. Dahl reported on the following topics:
- Happy Birthday Mrs. Booker!  
- November 8th
  - 2021 Fluvanna Election Results:  
Board of Supervisors
    - John M. “Mike” Sheridan, Member Board of Supervisors (COLUMBIADISTRICT)
    - Tony O’Brien, Member Board of Supervisors (RIVANNA DISTRICT)
    - Christopher S. Fairchild, Member Board of Supervisors (CUNNINGHAM DISTRICT)
  - 17<sup>th</sup> Annual Halloween Event
    - Held on October 30 from 6:30 - 8:30pm.
    - Attendance was about 3,000 people; about 950 youth.
    - Activities included a Trunk or Treat area and a semi-scary haunted trail walk.
    - There were 23 registered vehicles to hand out candy. They were County residents, businesses, and community groups.
    - Thanks to the SGA and FUMA Interact Club for help with the semi-scary trail!
    - Special thanks to the Sheriff’s Department for helping with traffic control off of Route 53!
  - BOS Guidance
    - Elected Officials Meeting
    - JRWA Board Member

Next BOS Meetings:

Day	Date	Time	Purpose	Location
Wed	Nov 17	7:00PM	Regular Meeting	Performing Arts Center
Wed	Dec 1	5:00 PM	Regular Meeting/ <b>Special Public Hearing at 7:00pm</b>	Performing Arts Center
Wed	Dec 15	5:00PM	<b>Budget Work Session – Non-Profit Presentations</b>	<b>Performing Arts Center</b>
Wed	Dec 15	7:00PM	Regular Meeting	Performing Arts Center



5 - PUBLIC COMMENTS #1

At 5:18pm, Chair Sheridan opened the first round of Public Comments.

- Suzy Morris, 6840 Thomas Jefferson Pkwy, addressed the Board concerning the Comprehensive Plan.
- Rudy Garcia, 802 Rivanna Woods Dr., commented on the redistricting maps and expressed his support for a seven-district option.

With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 5:25pm.

6 - PUBLIC HEARING

None.

7 - ACTION MATTERS

Resolution to Educate Fluvanna Residents and the Medical Community on the Risks of Traveling to China for Organ Transplant in Light of Recent Reports of State-Sponsored Organ Harvesting from Prisoners of Conscience – Eric Dahl, County Administrator

- Tiny Tang, Fairfax Co., returned to address the Board of Supervisors regarding the Resolution to Educate Fluvanna Residents and the Medical Community on the Risks of Traveling to China for Organ Transplant in Light of Recent Reports of State-Sponsored Organ Harvesting from Prisoners of Conscience and thanked the Board for their support.

MOTION:	Approve “A Resolution to Educate Fluvanna Residents and the Medical Community on the Risks of Traveling to China for Organ Transplant in Light of Recent Reports of State-Sponsored Organ Harvesting from Prisoners of Conscience.”				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Second			Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

TJPDC Regional Legislation Program Approval – David C. Blount, Deputy Director/Director of Legislative Services

- David Blount gave an overview of the 2022 TJPDC Legislative Program including:
  - Support for Recovering Communities from the global pandemic
  - Budgets and Funding by enhanced state aid to localities and public schools, to not impose unfunded mandates on or shift costs to localities, and to enhance local revenue options.
  - Broadband technology in unserved areas

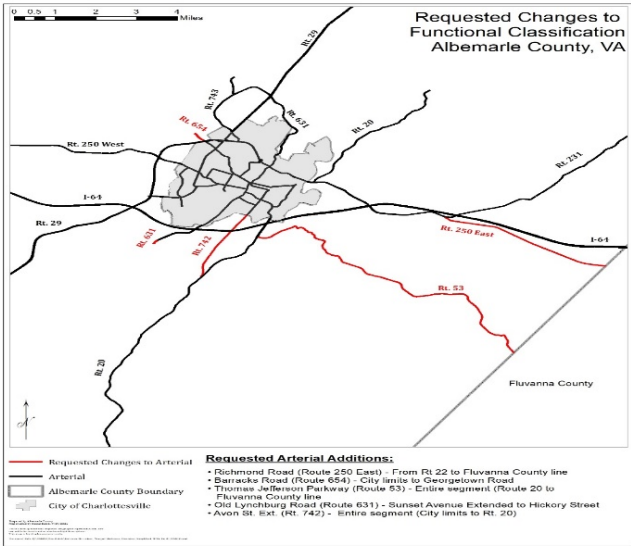
MOTION:	Approve the 2022 Thomas Jefferson Planning District Legislative Program as presented.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion		Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

VDOT Functional Road Classification – Douglas Miles, Community Development Director

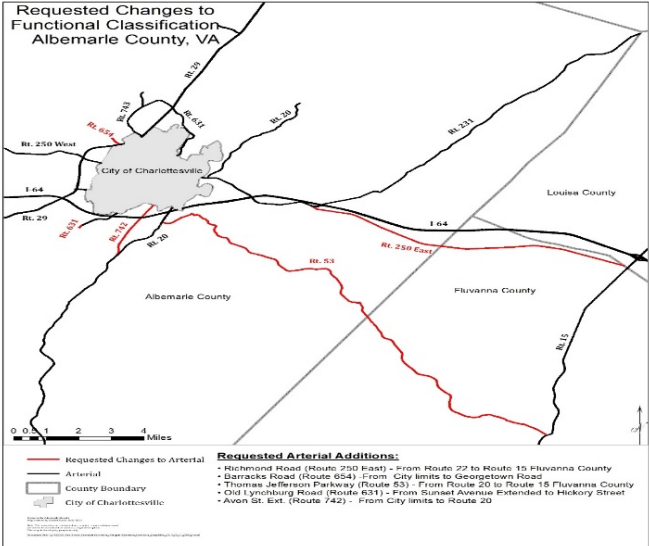
- Albemarle, in conjunction with Fluvanna, is requesting to change both Thomas Jefferson Parkway (Route 53) and also Richmond Road (Route 250) as they both connect to Route 15
- These roads are proposed to be reclassified from Major Collectors over to Minor Arterials in the VDOT Functional Classification road system which has been discussed with VDOT
- VDOT uses Functional Classifications for road design and funding purposes; determining the urban network to identify the thoroughfare system and VDOT road construction priorities
- VDOT’s allocation of Transportation Funding it looks at Primary roads (arterials) versus Collector roads; and local secondary streets



Albemarle Requested Changes



Fluvanna Requested Change



- These two corridors are seeing an increase in development and are major connector roads between the urbanized areas in each County and connecting with Route 15 (north / south)
- A VDOT statewide review of the Functional Classifications typically occurs following a decennial census (2020) and the most recent classification update was done back in 2014
- VDOT staff indicated these two road changes could be beneficial to Fluvanna County for any future road funding requests and it helps create better Gateway corridors
- Albemarle County’s Board has adopted these changes in 2021 and Fluvanna Staff would like to bring forward the VDOT Resolution of Intent to the Fluvanna Board for your consideration

<b>MOTION:</b>	Approve a “Resolution Supporting The Submission of VDOT Road Functional Classification Changes To Route 53 And US 250” for Thomas Jefferson Parkway (Route 53) from the Albemarle County line to James Madison Highway (Route 15) and for Richmond Road (Route 250) from the Albemarle County line to James Madison Highway (Route 15) to be reclassified from Major Collectors to Minor Arterial roads in the VDOT functional classification system.				
<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>	5-0				

2021 Redistricting – Map Selection and Authorization to Advertise a Public Hearing – Eric M. Dahl, County Administrator & Kelly Belanger Harris, Assistant County Administrator

- Article VII, Section 5 of the Constitution of Virginia requires any locality that conducts elections by district to change its district boundaries every 10 years in the year ending in one.
  - Redistricting must occur by Dec 31, 2021.
- Virginia Code 24.2-304.1 Section C. states “For the purposes of redistricting and reapportioning representation in 2021 and every 10 years thereafter, the governing body of a county, city, or town shall use the most recent decennial population figures for such county, city, or town from the United States Bureau of the Census, as adjusted by the Division of Legislative Services pursuant to § 24.2-314”.
  - Census data is available.
- Virginia Code 24.2-314, Population data; reallocation of prison population, Section 1. “A person incarcerated in a federal, state, or local correctional facility whose address at the time of incarceration was located within the Commonwealth shall be deemed to reside at such address”.
  - Fluvanna Women’s Correctional Center – adjustments have been made; a discrepancy was discovered

Timeline:

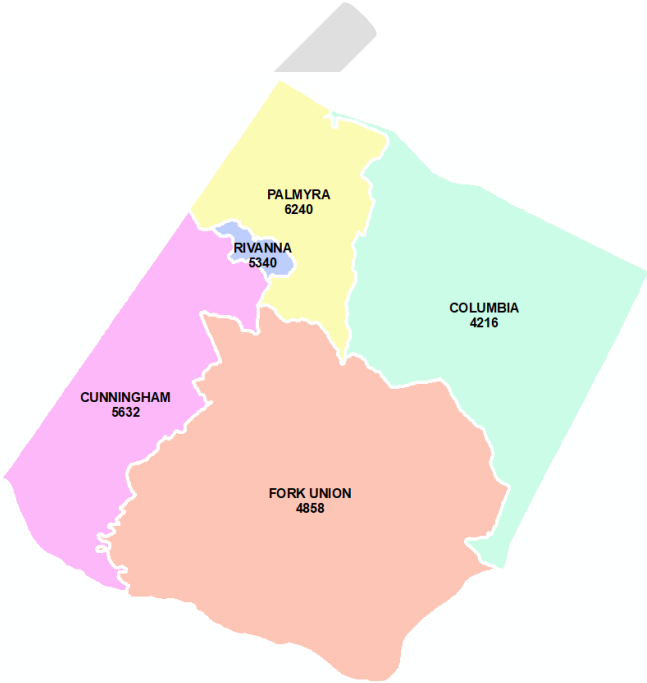
- **Oct 6:** Staff gives brief presentation to Board; Census data is available; statewide maps have been proposed; discuss timeline for County redistricting; discuss schedule for community meetings
- **Between Oct 6 and Oct 20:** Redistricting Committee meets
- **Oct 20:** Staff presentation to Board proposing new district maps; solicit Board feedback; schedule community meetings; **Oct 20 – Nov 3:** Community meetings; Redistricting Committee meets
- **Nov 3:** Discuss community feedback; proposed maps; Redistricting Committee feedback; request authorization to hold/advertise a **public hearing on Dec 1, 2021 (Special Public Hearing)**
- **Nov 17:** Board of Supervisors Meeting
- **Nov 18 and Nov 25:** Advertisement of public hearing and ordinance

- **Dec 1 (Special Public Hearing):** Public Hearing to solicit input on proposed redistricting maps and Redistricting Ordinance
- **Dec 15:** Adopt Redistricting Ordinance
- **Adoption of Redistricting Ordinance:** In order to meet the requirement for redistricting in 2021, the redistricting ordinance would need to be adopted by the second meeting in December (December 15, 2021.)
- **Following adoption of Redistricting Ordinance:**
  - County Attorney submits to office of Virginia Attorney General for issuance of a certification of no objection – if no objection interposed within 60 days of submission, certification of no objection is deemed issued
  - Copies of enacted changes, including certified copy of enacted ordinance, a GIS map showing the new boundaries, to be send to local electoral board, Virginia Department of Elections, Division of Legislative Services, and Secretary of the Commonwealth (will need to indicate that implementation is subject to Attorney General certification of no objection)
  - Copy of ordinance including description of the boundaries and a map showing the boundaries of the districts to be recorded in the official BOS minutes
- **By January 29:** Redistricting anticipated to be complete following Attorney General certification of no objection

Voting District Population – Census 2020

**2020 Census Population**  
Columbia District = 4,216  
Cunningham District = 5632  
Fork Union District = 4,858  
Palmyra District = 6,240  
Rivanna District = 5,340

**Reapportionment**  
**“Ideal District Size”**  
5 Districts = 5,258  
6 Districts = 4,381  
7 Districts = 3,756



Demographics:

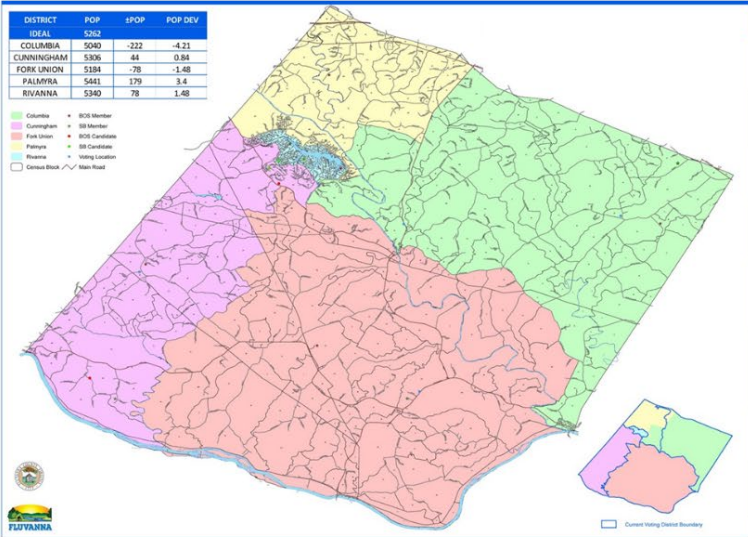
District	Total Adj Pop	Black		White		Asian		Am Indian		NH/PI		Other		TPOP2+Races		Adj Pop
5 Districts -1																
Columbia	5040	938	18.61%	3638	72.18%	35	0.69%	20	0.40%	0	0.00%	73	1.45%	315	6.25%	20
Cunningham	5306	261	4.92%	4621	87.09%	36	0.68%	9	0.17%	0	0.00%	67	1.26%	291	5.48%	21
Fork Union	5184	1215	23.44%	3454	66.63%	45	0.87%	12	0.23%	7	0.14%	93	1.79%	338	6.52%	20
Palmyra	5441 (6456)	586	10.77% 9.08%	4186	76.93% 64.84%	59	1.08% 0.91%	24	0.44% 0.37%	0	0.00% 0.00%	147	2.70% 2.28%	409	7.52% 6.34%	-1026
Rivanna	5340	311	5.82%	4517	84.59%	46	0.86%	14	0.26%	0	0.00%	53	0.99%	383	7.17%	16
5 Districts -2																
Columbia	5008	852	17.01%	3700	73.88%	29	0.58%	17	0.34%	2	0.04%	90	1.80%	298	5.95%	20
Cunningham	5098	224	4.39%	4497	88.21%	41	0.80%	9	0.18%	0	0.00%	50	0.98%	259	5.08%	18
Fork Union	5496	1334	24.27%	3612	65.72%	45	0.82%	15	0.27%	5	0.09%	98	1.78%	362	6.59%	25
Palmyra	5255	574	10.92%	4002	76.16%	60	1.14%	24	0.46%	0	0.00%	143	2.72%	435	8.28%	-1026
Rivanna	5454	327	6.00%	4605	84.43%	47	0.86%	14	0.26%	0	0.00%	55	1.01%	390	7.15%	16
6 District																
Columbia	4441	846	19.05%	3216	72.42%	21	0.47%	14	0.32%	2	0.05%	64	1.44%		0.00%	
Cunningham	4372	203	4.64%	3874	88.61%	14	0.32%	9	0.21%	0	0.00%	45	1.03%		0.00%	
Fork Union	4330	1035	23.90%	2867	66.21%	36	0.83%	10	0.23%	5	0.12%	77	1.78%		0.00%	
Palmyra	4172	573	13.73%	3104	74.40%	66	1.58%	25	0.60%	0	0.00%	92	2.21%		0.00%	
Rivanna	4457	254	5.70%	3714	83.33%	39	0.88%	13	0.29%	0	0.00%	79	1.77%		0.00%	
New District 6	4539	400	8.81%	3641	80.22%	46	1.01%	8	0.18%	0	0.00%	79	1.74%		0.00%	



7 Districts - 1																
Columbia	3700	820	22.16%	2570	69.46%	22	0.59%	12	0.32%	2	0.05%	51	1.38%		0.00%	
Cunningham	3704	148	4.00%	3276	88.44%	24	0.65%	9	0.24%	0	0.00%	43	1.16%		0.00%	
Fork Union	3788	1005	26.53%	2382	62.88%	20	0.53%	12	0.32%	5	0.13%	79	2.09%		0.00%	
Palmyra	3691	406	11.00%	2873	77.84%	44	1.19%	16	0.43%	0	0.00%	86	2.33%		0.00%	
Rivanna	3710	374	10.08%	2951	79.54%	34	0.92%	14	0.38%	0	0.00%	46	1.24%		0.00%	
New District 6	3810	198	5.20%	3281	86.12%	46	1.21%	7	0.18%	0	0.00%	38	1.00%		0.00%	
New District 7	3908	360	9.21%	3083	78.89%	32	0.82%	9	0.23%	0	0.00%	98	2.51%		0.00%	

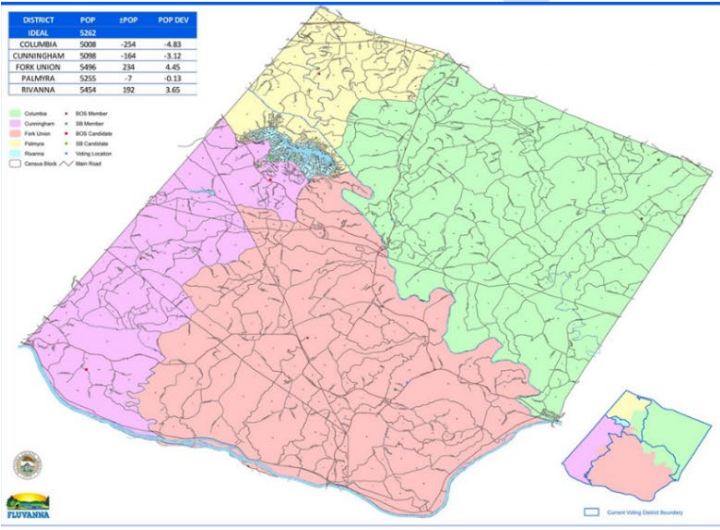
7 Districts - 2																
Columbia	3602	808	22.43%	2498	69.35%	18	0.50%	12	0.33%	2	0.06%	50	1.39%		0.00%	
Cunningham	3920	176	4.49%	3485	88.90%	15	0.38%	3	0.08%	0	0.00%	40	1.02%		0.00%	
Fork Union	3818	974	25.51%	2432	63.70%	19	0.50%	16	0.42%	5	0.13%	78	2.04%		0.00%	
Palmyra	3871	384	9.92%	3016	77.91%	41	1.06%	15	0.39%	0	0.00%	106	2.74%		0.00%	
Rivanna	3826	218	5.70%	3189	83.35%	36	0.94%	12	0.31%	0	0.00%	53	1.39%		0.00%	
New District 6	3601	496	13.77%	2725	75.67%	41	1.14%	15	0.42%	0	0.00%	69	1.92%		0.00%	
New District 7	3673	255	6.94%	3071	83.61%	41	1.12%	6	0.16%	0	0.00%	40	1.09%		0.00%	

Five Districts – Scenario 1



5 Districts - 1	Columbia	Cunningham	Fork Union	Palmyra	Rivanna
Total Adjusted Population	5040	5306	5184	5441 / 6456	5340
Black	938 (18.61%)	261 (4.92%)	1215 (23.44%)	586 (10.77%) / (9.08%)	311 (5.82%)
White	3635 (72.18%)	4621 (87.09%)	3454 (66.63%)	4186 (76.93%) / (64.84%)	4517 (84.59%)
Asian	35 (.69%)	36 (.68%)	45 (.87%)	59 (1.08%) / (.91%)	46 (.86%)
American Indian/ Native Alaskan	20 (.40%)	9 (.17%)	12 (.23%)	24 (.44%) / (.37%)	14 (.26%)
Native Hawaiian/ Pacific Islander	0	0	7 (.14%)	0	0
Other	73 (1.45%)	67 (1.26%)	93 (1.79%)	147 (2.70%) / (2.28%)	53 (.99%)
2 or more races	315 (6.25%)	291 (5.48%)	338 (6.52%)	409 (7.52%) / (6.34%)	383 (7.17%)
Adjusted Population	20	21	20	-1026	16

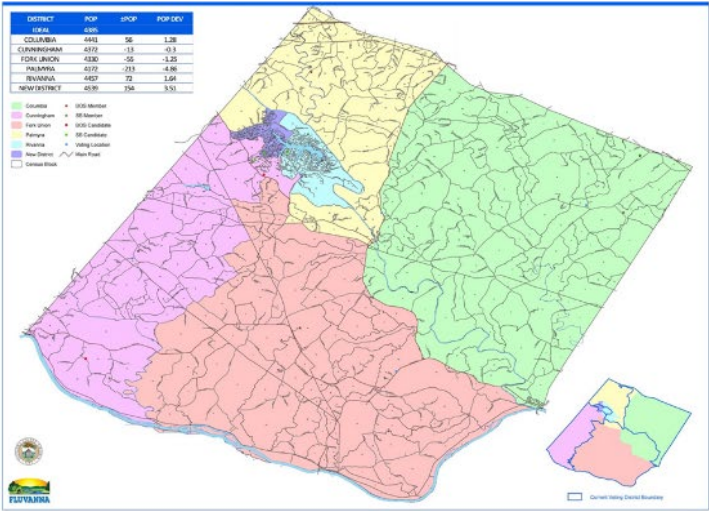
Five Districts – Scenario 2



5 Districts - 1	Columbia	Cunningham	Fork Union	Palmyra	Rivanna
Total Adjusted Population	5008	5098	5496	5255	5454
Black	852 (17.01%)	224 (4.39%)	1334 (24.27%)	574 (10.92%)	327 (6%)
White	3700 (73.88%)	4497 (88.21%)	3612 (67.72%)	4002 (76.16%)	4605 (84.43%)
Asian	29 (.58%)	41 (.80%)	45 (.82%)	60 (1.14%)	47 (.86%)
American Indian/ Native Alaskan	17 (.34%)	9 (.18%)	15 (.27%)	24 (.46%)	14 (.26%)
Native Hawaiian/ Pacific Islander	2 (.04%)	0	5 (.09%)	0	0
Other	90 (1.80%)	50 (.98%)	98 (1.78%)	143 (2.72%)	55 (1.01%)
2 or more races	298 (5.95%)	259 (5.08%)	362 (6.59%)	435 (8.28%)	390 (7.15%)
Adjusted Population	20	18	25	-1026	16

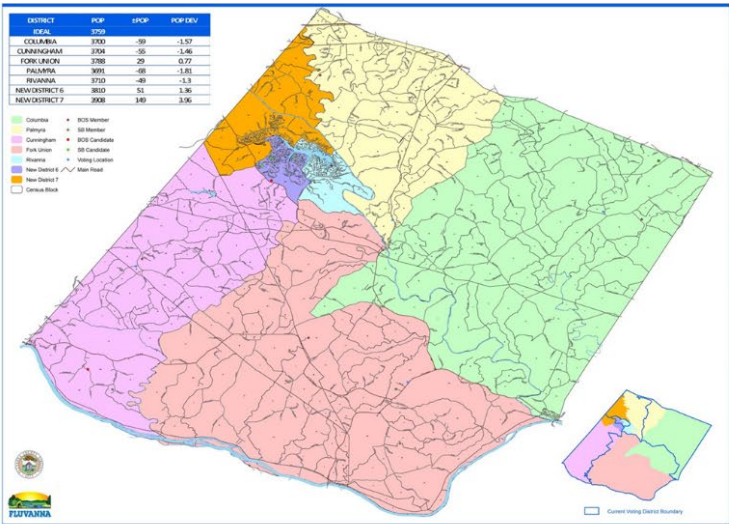


Six Districts Scenario



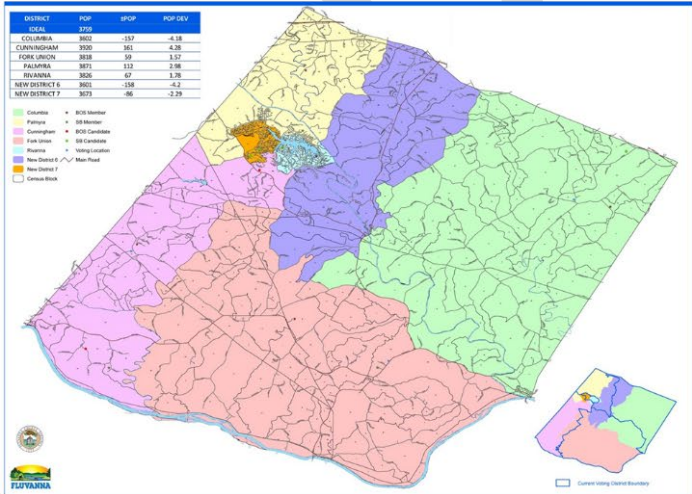
6 Districts	Columbia	Cunningham	Fork Union	Palmyra	Rivanna	Proposed District 6
Total Adjusted Population	4441	4372	4330	4172	4457	4539
Black	846 (19.05%)	203 (4.64%)	1035 (23.90%)	574 (10.92%)	254 (5.70%)	400 (8.81%)
White	3216 (72.42%)	3874 (8.61%)	2867 (66.21%)	4002 (76.16%)	3714 (83.33%)	3641 (80.22%)
Asian	21 (.47%)	14 (.32%)	36 (.083%)	60 (1.14%)	39 (.88%)	46 (1.01%)
American Indian/ Native Alaskan	14 (.32%)	9 (.21%)	10 (.23%)	24 (.46%)	13 (.29%)	8 (.18%)
Native Hawaiian/ Pacific Islander	2 (.05%)	0	5 (.12%)	0	0	0
Other	64 (1.44%)	45 (1.03%)	77 (1.78%)	143 (2.72%)	79 (1.77%)	79 (1.74%)
2 or more races	262 (5.89%)	208 (4.75%)	283 (6.54%)	298 (7.14%)	343 (7.70%)	352 (7.76%)
Adjusted Population	16	19	17	-1026	15	13

Seven Districts – Scenario 1



7 Districts – Scenario 1	Columbia	Cunningham	Fork Union	Palmyra	Rivanna	Proposed District 6	Proposed District 7
Total Adjusted Population	3700	3704	3788	3691	3710	3810	3908
Black	820 (22.16%)	148 (4.0%)	1005 (26.53%)	406 (11%)	374 (10.78%)	198 (5.20%)	360 (9.21%)
White	2570 (69.46%)	3276 (88.44 %)	2382 (62.88%)	2873 (77.84%)	2951 (79.54%)	3281 (86.12%)	3083 (78.89%)
Asian	22 (.59%)	24 (.65%)	20 (.53%)	44 (1.19%)	34 (.92%)	46 (1.21%)	32 (.82%)
American Indian/ Native Alaskan	12 (.32%)	9 (.24%)	12 (.32%)	16 (.43%)	14 (.38%)	7 (.18%)	9 (.23%)
Native Hawaiian/ Pacific Islander	2 (.05%)	0	5 (.13%)	0	0	0	0
Other	51 (1.38%)	43 (1.16%)	79 (2.09%)	86 (2.33%)	46 (1.24%)	38 (1%)	98 (2.51%)
2 or more races	208 (5.62%)	186 (5.02%)	268 (7.07%)	254 (6.88%)	273 (7.36%)	238 (6.25%)	317 (8.11%)
Adjusted Population	15	18	17	-1026	18	2	15

Seven Districts – Scenario 2



7 Districts – Scenario 2	Columbia	Cunningham	Fork Union	Palmyra	Rivanna	Proposed District 6	Proposed District 7
Total Adjusted Population	3602	3920	3818	3871	3826	3601	3673
Black	808 (22.43%)	176 (4.49%)	974 (25.51%)	384 (9.92%)	218 (5.7%)	496 (13.77%)	255 (6.94%)
White	2498 (69.35%)	3485 (88.90 %)	2432 (63.7%)	3016 (77.91 %)	3189 (83.35%)	2725 (75.67%)	3071 (83.61%)
Asian	18 (.50%)	15 (.38%)	19 (.50%)	19 (.5%)	36 (.94%)	41 (1.14%)	41 (1.12%)
American Indian/ Native Alaskan	12 (.33%)	3 (.08%)	16 (.42%)	16 (.42%)	142 (.31%)	15 (.42%)	6 (.16%)
Native Hawaiian/ Pacific Islander	2 (.06%)	0	5 (.13%)	5	0	0	0
Other	50 (1.39%)	40 (1.02%)	78 (2.04%)	86 (2.33%)	453 (1.39%)	69 (1.92%)	40 (1.09%)
2 or more races	199 (5.52%)	175 (4.46%)	277 (7.26%)	295 (7.62%)	305 (7.97%)	241 (6.69%)	252 (6.86%)
Adjusted Population	15	15	17	-1026	13	14	8

- After a lengthy discussion, the Board of Supervisors voted on the proposition of redistricting maps and the authorization to advertise a special Public Hearing on December 1, 2021.

MOTION:	Propose Map 5 option 2 and authorize staff to prepare a corresponding ordinance including amendments to Chapter 2: Election Districts and further authorize staff to advertise a Public Hearing on the proposed Map and the corresponding amendment to the County Code on December 1, 2021.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	No	Yes	No	No
RESULT:	2-3				

MOTION:	Propose Map 6 and authorize staff to prepare a corresponding ordinance including amendments to Chapter 2: Election Districts and further authorize staff to advertise a Public Hearing on the proposed Map and the corresponding amendment to the County Code on December 1, 2021.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Motion			Second
VOTE:	No	Yes	No	Yes	Yes
RESULT:	3-2				

7A – BOARDS AND COMMISSIONS  
None.

8 - PRESENTATIONS

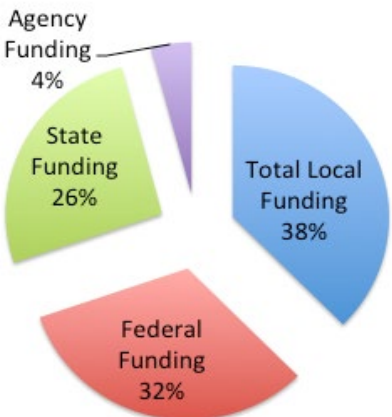
JAUNT Board Update – Harold Morgan, Fluvanna County Representative  
Jaunt Current Governance

- Board of Directors
  - Board members chose by localities they represent: City of Charlottesville (4) , Albemarle County (4) , 2 from each County (Louisa, Fluvanna, and Nelson)
  - Select JAUNT board members serve on the Executive Cte, Finance Cte, Jaunt Friends Board, and represent Jaunt on the Regional Transit Partnership
  - Also sitting on Board: Virginia Department of Rail and Public Transportation rep; Thomas Jefferson Planning District Commission rep, and Buckingham County rep



Jaunt FY2021 Operations Funding

Albemarle	\$2,423,833
Charlottesville	\$1,744,416
Louisa	\$294,027
Fluvanna	\$85,000
Nelson	\$67,176
Buckingham	\$40,438



Jaunt Services Provided In Fluvanna County  
**Fluvanna Jaunt Ridership July – September 2021**  
**Fluvanna only trips = 104;**  
**Trips to and from Fluvanna = 770**

- 1 The **Fluvanna Circulator** transports passengers curb to curb within Fluvanna on Monday, Wednesday and Friday.
- 2 The **Fluvanna Workday Demand Response** transports passengers curb to curb from Fluvanna to Charlottesville. This service runs Monday through Friday, with morning pickups between 6:00 am to 7:45 am, and evening return service between 4:15 pm to 5:35 pm.
- 3 The **Fluvanna Midday Demand Response** transports passengers curb to curb from Fluvanna to Charlottesville. This service runs on Tuesdays and Thursdays, with morning pickups between 7:30 am to 10:00 am and evening return service between 1:45 pm to 4:00 pm.



Kents Store Demonstration Project

- May 2021, staff of the County Parks & Recreation which run our 4 Senior Centers reached out to Pam Bevins and asked if Jaunt could provide additional service to provide rides to seniors to the Kents Store Active Older Adult Center.
- September 2021, Jaunt using CARE Act funds provided the requested transportation through the end of October to help increase participation in the FCPR Program program.
- NEXT STEPS? The Kent Store demo has ended and will help inform any changes that Jaunt and Fluvanna want to make in the future

Corrective Actions in Response to Financial Mismanagement

- Jaunt’s Board of Directors and leadership
  - Requested a thorough investigation by our auditors into Jaunt’s FY20 finances
  - Requested the resignation of former CEO
  - Put in place a system of checks and balances, changes in management structure, and other guardrails intended to ensure that this can never happen again
  - Appointed an ethics officer; in process: ethics training at all levels of the organization, and formalized Code of Ethics and Business Conduct
  - Fully cooperating with Virginia’s Department of Rail and Public Transportation’s (DRPT’S) review
  - Selected Ted Rieck to fill the CEO position, effective December 6 2021
  - *Jaunt is fully operational and services to riders are not affected*

NEW CHIEF EXECUTIVE OFFICER

- Ted Rieck: hired as Jaunt’s CEO effective December 6, 2021
  - 30 years of transit leadership experience
  - Most recently the General Manager of the Metropolitan Tulsa Transit Authority
- Karen Davis, COO and interim CEO since Dec 2020, will continue as COO

Jefferson Area Board of Aging Service Overview – Dan Corrow, JABA Options Counselor  
- Pulled from Agenda for a later date

9 - CONSENT AGENDA

The following items were approved under the Consent Agenda for November 3, 2021:

- Minutes of October 20, 2021 – Caitlin Solis, Clerk to the Board
- Resolution Recognizing Tyler Addison Harris – Eagle Scout – Caitlin Solis, Clerk to the Board
- CRMF - FCPS - Central & West Central Sidewalk – Don Stribling, Executive Director of Human Resources, Operations and Student Services
- CRMF - FCPS - FMS - Curtain Wall Infiltration Repairs – Don Stribling, Executive Director of Human Resources, Operations and Student Services

MOTION:	Approve the consent agenda, for the November 3, 2021 Board of Supervisors meeting.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:					
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

10 - UNFINISHED BUSINESS

VDOT Right of Way (ROW) Land Acquisition Update – Eric Dahl, County Administrator

- Fluvanna County staff would like to discuss the acquisition of surplus VDOT right-of-way, located in the northwest quadrant of James Madison Highway (Route 15) and Main Street (SR 1001) immediately adjacent to the Fluvanna County complex. The parcel is located below the County Courthouse and Administration Building parking lot.
- With the County having a plan in place to move the County Administration Building for the future and allowing for the expansion of the Courthouse complex, having adjoining and additional land available could be beneficial for future use.
- Below Fluvanna Courthouse and County Administration Building Parking Lot
- Estimated acreage - 0.60
- The process to acquire VDOT property is very detailed and is governed by the Code of Virginia.







	closed meeting was convened were heard, discussed, or considered in the meeting.”				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

14 - ADJOURN

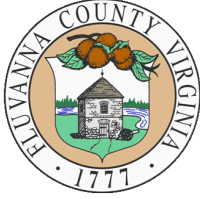
MOTION:	Adjourn the regular meeting of Wednesday, November 3, 2021 at 8:57pm.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis  
Clerk to the Board

John M. Sheridan  
Chair



## BOARD OF SUPERVISORS

County of Fluvanna  
Palmyra, Virginia

### RESOLUTION No. 23-2020

#### **A RESOLUTION TO EDUCATE FLUVANNA RESIDENTS AND MEDICAL COMMUNITY ON THE RISKS OF TRAVELING TO CHINA FOR ORGAN TRANSPLANT IN LIGHT OF RECENT REPORTS OF STATE-SPONSORED ORGAN HARVESTING FROM PRISONERS OF CONSCIENCE**

**WHEREAS**, extensive and credible reports have revealed mass killing of prisoners of conscience in the People's Republic of China, primarily practitioners of the Chinese spiritual practice of Falun Gong, but also other religious and ethnic minority groups, in order to obtain organs for transplants; and

**WHEREAS**, The China Tribunal, an independent tribunal sitting in London chaired by Sir Geoffrey Nice, who was a prosecutor at the international criminal tribunal for the former Yugoslavia, concluded on Jun 18, 2019, in a unanimous determination at the end of its year-long hearings, that the killing of detainees in China for organ transplants is continuing and victims include imprisoned followers of the Falun Gong movement; and

**WHEREAS**, the 2017 Freedom House report, "The Battle for China's Spirit," states that "available evidence suggests that forced extraction of organs from Falun Gong detainees for sale in transplant operations has occurred on a large scale and may be continuing"; and

**WHEREAS**, an investigative report published in June 2016 by human rights attorney David Matas, former Canadian Secretary of State for Asia-Pacific, David Kilgour, and journalist Ethan Gutmann, estimated that China is performing transplants at a rate amounting to "an industrial-scale, state-directed organ transplantation system, controlled through national policies and funding, and implicating both the military and civilian healthcare systems"; and

**WHEREAS**, Falun Gong, a spiritual practice involving meditative "qigong" exercises and centered on the values of truthfulness, compassion, and forbearance, became immensely popular in China in the late 1990s with multiple estimates placing the number of practitioners at upwards of seventy million (70,000,000); and

**WHEREAS**, in July 1999, the Chinese Communist Party launched an intensive, nationwide persecution designed to eradicate the spiritual practice of Falun Gong. Hundreds of thousands of Falun Gong practitioners have been detained extralegally in Chinese reeducation-through-labor camps, detention centers, and prisons, where physical and mental torture is common.

**WHEREAS**, in June 2016, the United States House of Representatives unanimously passed House Resolution 343, condemning the systemic, state-sanctioned organ harvesting from practitioners of Falun Gong and other prisoners of conscience; and

**WHEREAS**, there has been little media coverage of this problem yet dozens of Fluvanna citizens petitioned the Fluvanna Board of Supervisors to take up this matter; and

**WHEREAS**, Fluvanna residents should be fully informed of the organ source in China before they make the decision to engage in organ transplant tourism in China and Fluvanna County Board should assist in raising awareness in this regard;

**NOW THEREFORE, BE IT RESOLVED BY** the Fluvanna County Board of Supervisors, that we condemn, in the strongest possible terms, the persecution of Falun Gong and the state-sponsored organ harvesting of all prisoners of conscience currently being carried out by the Chinese Communist regime; and

**BE IT FURTHER RESOLVED** that we urge the United States government, to thoroughly investigate organ transplant practices in China and take all reasonable steps to end the practice of nonconsensual organ harvesting from Falun Gong practitioners; and

**BE IT FURTHER RESOLVED** that the residents and the medical community servicing Fluvanna and the immediate region be informed about the risks or travel to China for organ transplants to help prevent local citizens from becoming accomplices in state-sponsored forced organ harvesting from prisoners of conscience; and

**BE IT FURTHER RESOLVED** that copies of this resolution be provided to the Governor of Virginia, Virginia’s General Assembly, Virginia’s congressional delegation and two U.S. Senators, and the Virginia Department of Health.

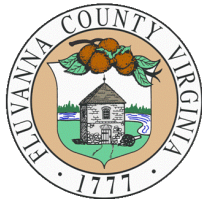
**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors of Fluvanna County on this 3rd day of November 2021.

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

Attest:

John M. Sheridan, Chair

Fluvanna County Board of Supervisors



**BOARD OF SUPERVISORS**  
County of Fluvanna  
Palmyra, Virginia  
**RESOLUTION No. 24-2021**

**RESOLUTION SUPPORTING THE SUBMISSION OF VDOT ROAD  
FUNCTIONAL CLASSIFICATION CHANGES TO ROUTE 53 AND US 250**

At a regular monthly meeting of the Fluvanna County Board of Supervisors held at 7:00 pm on Wednesday, November 3, 2021 in Palmyra, Virginia, the following action was taken:

**WHEREAS**, functional classification of highway systems affect transportation planning in that the categories of local, minor collector, major collector, minor arterial, major arterial, principal arterial, principal arterial freeway or principle arterial interstate are used with highway design standards, highway construction funds or maintenance payments, access management standards, traffic calming eligibility, statistical reporting, and certain outdoor advertising controls; and

**WHEREAS**, periodic reviews, and, as appropriate, updates of urbanized area boundaries and/or functional classifications of highway systems generally are warranted in concert with U.S. Census updates for such urbanized areas; and

**WHEREAS**, Albemarle County, in conjunction with Fluvanna County, is requesting a change to the functional classification for Thomas Jefferson Parkway (Route 53) from Route 20 in Albemarle County onto James Madison Highway (Route 15) in Fluvanna County; and a change to the functional classification for Richmond Road (Route 250) from Route 22 in Albemarle County to James Madison Highway (Route 15) in Fluvanna County; and

**WHEREAS**, these roads would be reclassified from major collector roads to minor arterial roads within the VDOT functional classification road system, and these two corridors are both seeing an increase in development and they are major connections between the urbanized areas found in Albemarle and Fluvanna County; and

**NOW, THEREFORE, BE IT RESOLVED** that this Board hereby supports the updates to the functional classifications, as presented, and as shown in the accompanying summary map; and

**BE IT FURTHER RESOLVED** that a copy of this approved resolution and the accompanying summary map shall be provided to the Planning Manager in the VDOT Culpeper District Office.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 3rd day of November 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 3rd Day of November 2021  
by the Fluvanna County Board of Supervisors

ATTEST:

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





**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**RESOLUTION No. 25-2021**

**A RESOLUTION RECOGNIZING  
TYLER ADDISON HARRIS  
AWARD OF EAGLE SCOUT STATUS**

*The Fluvanna County Board of Supervisors adopted the following resolution on Wednesday, November 3, 2021:*

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

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

**WHEREAS**, Tyler Addison Harris has completed all the requirements for becoming an Eagle Scout; and

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

**WHEREAS**, Boy Scout Troop 154 will be convening an Eagle Scout Court of Honor on December 19, 2021 at 2:00 p.m. at Lake Christian Church, Palmyra, Virginia; and

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

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

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a regular meeting of the Board held on the 3rd day of November 2021, by the following vote:

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

*Attest:*

\_\_\_\_\_  
John M. Sheridan, Chair  
Board of Supervisors



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

**TAB J**

<b>MEETING DATE:</b>	November 17, 2021				
<b>AGENDA TITLE:</b>	Approval of Open Space Contract for Charles Alexander IV				
<b>MOTION(s):</b>	<b>I move to approve the open space contract for Charles Alexander IV for tax map parcels 51-A-140 and 51-A-141; agreement shall remain in effect for a term of five (5) consecutive years.</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>	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
<b>PRESENTER(S):</b>	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>	These properties qualify for an open space contract with Fluvanna County in accordance with Code Section 58.1-3229 et. seq. of the Virginia State Code.				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	In accordance with Section 58.1-3229 et. seq. of Virginia State Code.				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	-Charles Alexander IV's executed open space contract -Map of tax map parcels 51-A-140 and 51-A-141				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





## CONTRACT FOR OPEN SPACE LAND USE ASSESSMENT

THIS AGREEMENT, made this 20 day of August, 2021, by and between **Charles Alexander IV**, party(ies) of the first part, hereinafter called the Grantor, and the COUNTY OF FLUVANNA, a political subdivision of the Commonwealth of Virginia, party of the second part, hereinafter called the County:

WITNESSETH

**WHEREAS**, the Grantor owns certain real estate, described below, hereinafter called the Property; and

**WHEREAS**, the County is the local governing body having real estate tax jurisdiction over the Property; and

**WHEREAS**, the County has determined:

- A. That it is in the public interest that the Property should be provided or preserved for conservation of agricultural and forestal land and of wildlife and
- B. That the property meets the applicable criteria for real estate devoted to open-space use as prescribed in Article 4 (Section 58.1-3229 et. seq.) of Chapter 32 of Title 58.1 of the Code of Virginia, and the standards for classifying such real estate prescribed by the Director of the Virginia Department of Conservation and Recreation; and
- C. That the provisions of this agreement meet the requirements and standards prescribed under section 58.1-3233 of the Code of Virginia for recorded commitments by landowners not to change an open-space use to a non-qualifying use; and

**WHEREAS**, the Grantor is willing to make a written recorded commitment to preserve and protect the open-space uses of the Property during the term of this agreement in order for the Property to be taxed on the basis of a use assessment, and the Grantor has submitted an application for such taxation to the Commissioner of the Revenue of the County pursuant to Section 58.1-3234 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code; and

**WHEREAS**, the County is willing to extend the tax for the Property on the basis of a use assessment commencing with the next succeeding tax year and continuing for the term of this agreement, in consideration of the Grantor's commitment to preserve and protect the open-space

uses of the property, and on the condition that the Grantor's application is satisfactory and that all other requirements of Article 4, Chapter 32, Title 58.1 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code are complied with.

**NOW, THEREFORE**, in consideration of the recital and the mutual benefits, covenants and terms herein contained, the parties hereby **COVENANT** and **AGREE** as follows:

1. This agreement shall apply to all the following described real estate:

Tax Map Parcel: 51-A-140 (7.0 acres)

51-A-141 (6.5 acres)


Total Acres: 13.5 acres

2. The Grantor agrees that during the term of this agreement:

- A. There shall be no change in the use or uses of the Property that exist as of the date of this agreement to any use that would not qualify as open-space use. The qualifying use for the Property is conservation of agricultural and forestal land and of wildlife.
- B. There shall be no display of billboards, signs or other advertisements on the property except to (i) state solely the name of the Grantor and the address of the Property, (ii) advertise the sale or lease of the Property, (iii) advertise the sale of goods or services produced pursuant to the permitted use of the Property, or (iv) provide warnings. No sign shall exceed four feet by four feet.
- C. There shall be no construction, placement or maintenance of any structure on the Property unless such structure is either:
  - 1) on the Property as of the date of this agreement; or
  - 2) related to and compatible with the open-space uses of the Property which this agreement is intended to protect or provide for.
- D. There shall be no dumping or storage of trash, garbage, ashes, waste, junk, abandoned property or other unsightly or offensive material on the Property.
- E. There shall be no filling, excavating, mining, drilling, removal of topsoil, sand, gravel, rock, minerals, or other materials which alters the topography of the Property, except as required in the construction of permissible building structures and features under this agreement.
- F. There shall be no construction or placement of fences, screens, hedges, walls or other similar barriers which materially obstruct the public view of scenic areas of the Property.
- G. The Grantor may engage in agricultural, horticultural or silvicultural activities and remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as noxious weed pursuant the Code of Virginia (1950), as amended.

- H. There shall be no alteration or manipulation of natural water courses, shores, marshes, swamps, wetlands or other water bodies, nor any activities or uses which adversely affect water quality, level or flow.
  - I. On areas of the Property that are being provided or preserved for conservation of land, floodways or other natural resources, or that are to be left in a relatively natural or undeveloped state, there shall be no operation of dune buggies, all-terrain vehicles, motorcycles, motorbikes, snowmobiles or other motor vehicles, except to the extent necessary to inspect, protect or preserve the area.
  - J. There shall be no industrial or commercial activities, conducted on the property, except for the continuation of agricultural, horticultural or silvicultural activities; or activities that are conducted in a residence or an associated outbuilding such as garage, smokehouse, small shop or similar structure which is permitted on the property.
  - K. There shall be no separation or split-off of lots, pieces or parcels from the property. The Property may be sold or transferred during the term of this agreement only as the same entire parcel that is the subject to this agreement, provided, however, that the Grantor may grant to a public body or bodies open-space, conservation or historic preservation easements which apply to all or part of the Property.
3. This agreement shall be effective upon acceptance by the County, provided, however, that the real estate tax for the Property shall not be extended on the basis of its use value until the next succeeding tax year following timely application by the Grantor for the use assessment and taxation in accordance with Section 20-4-2(d) of the Fluvanna County Code. Thereafter, this agreement shall remain in effect for a terms of Five ( 5 ) consecutive years.
  4. Nothing contained herein shall be construed as giving to the public a right to enter upon or to use the Property or any portion thereof, except as the Grantor may otherwise allow, consistent with the provisions of this agreement.
  5. The County shall have the right at all reasonable times to enter the Property to determine whether the Grantor is complying with the provisions of this agreement.
  6. Nothing in this agreement shall be construed to create in the public or member thereof a right to maintain a suit for any damages against the Grantor for any violation of this agreement.
  7. Nothing in this agreement shall be construed to permit Grantor to conduct any activity or to build or maintain any improvement which is otherwise prohibited by law.

8. If any provision of this agreement is determined to be invalid by a court of competent jurisdiction, the remainder of the agreement shall not be affected thereby.
9. The provisions of this agreement shall run with the land and be binding upon the parties, their successors, assigns, personal representatives, and heirs.
10. Words of one gender used herein shall include the other gender, and words in the singular shall include words in the plural, whenever the sense requires.
11. This agreement may be terminated in the manner provided in Section 15.1-1513 of the Code of Virginia for withdrawal of land from an agricultural, forestal or an agricultural and forestal district.
12. Upon termination of this agreement, the Property shall thereafter be assessed and taxed at its fair market value, regardless of its actual use, unless the County determines otherwise in accordance with applicable law.
13. NOTICE: WHEN THE OPEN SPACE USE OR USES BY WHICH THE PROPERTY QUALIFIED FOR ASSESSMENT AND TAXATION ON THE BASIS OF USE CHANGES TO A NONQUALIFYING USE OR USES, OR WHEN THE ZONING FOR THE PROPERTY CHANGES TO A MORE INTENSIVE USE AT THE REQUEST OF THE GRANTOR, THE PROPERTY, OR SUCH PORTION OF THE PROPERTY WHICH NO LONGER QUALIFIES SHALL BE SUBJECT TO ROLLBACK TAXES IN ACCORDANCE WITH SECTION 58.1-3237 OF THE CODE OF VIRGINIA. THE GRANTOR SHALL BE SUBJECT TO ALL OF THE OBLIGATIONS AND LIABILITIES OF SAID CODES SECTION.

  
 Landowner

\_\_\_\_\_  
 Landowner

\_\_\_\_\_  
 Co-owner(s)

COUNTY OF FLUVANNA, VIRGINIA

By: \_\_\_\_\_  
 County Administrator Date

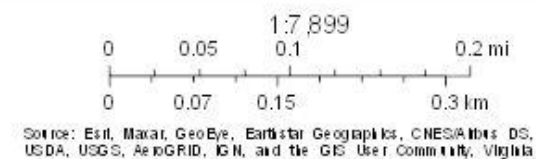


# Fluvanna County, VA WebGIS

Parcels 51-A-140 & 51-A-141 located off of Saylor Lane in Fork Union, VA



November 9, 2021





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

**TAB K**

<b>MEETING DATE:</b>	November 17, 2021				
<b>AGENDA TITLE:</b>	Approval of Open Space Contract for Joseph W. and Katina W. Trent				
<b>MOTION(s):</b>	<b>I move to approve the open space contract for Joseph W. and Katina W. Trent for tax map parcel 32-A-9C; agreement shall remain in effect for a term of five (5) consecutive years.</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>	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
<b>PRESENTER(S):</b>	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>	This property qualifies for an open space contract with Fluvanna County in accordance with Code Section 58.1-3229 et. seq. of the Virginia State Code.				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	In accordance with Section 58.1-3229 et. seq. of Virginia State Code.				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	-Joseph W. and Katina W. Trent's executed open space contract -Map of tax map parcel 32-A-9C				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





## CONTRACT FOR OPEN SPACE LAND USE ASSESSMENT

**THIS AGREEMENT**, made this 25 day of October, 2021, by and between Joseph W. Trent and Katina W. Trent, party(ies) of the first part, hereinafter called the Grantor, and the COUNTY OF FLUVANNA, a political subdivision of the Commonwealth of Virginia, party of the second part, hereinafter called the County:

WITNESSETH

**WHEREAS**, the Grantor owns certain real estate, described below, hereinafter called the Property; and

**WHEREAS**, the County is the local governing body having real estate tax jurisdiction over the Property; and

**WHEREAS**, the County has determined:

- A. That it is in the public interest that the Property should be provided or preserved for conservation of agricultural and forestal land and of wildlife and
- B. That the property meets the applicable criteria for real estate devoted to open-space use as prescribed in Article 4 (Section 58.1-3229 et. seq.) of Chapter 32 of Title 58.1 of the Code of Virginia, and the standards for classifying such real estate prescribed by the Director of the Virginia Department of Conservation and Recreation; and
- C. That the provisions of this agreement meet the requirements and standards prescribed under section 58.1-3233 of the Code of Virginia for recorded commitments by landowners not to change an open-space use to a non-qualifying use; and

**WHEREAS**, the Grantor is willing to make a written recorded commitment to preserve and protect the open-space uses of the Property during the term of this agreement in order for the Property to be taxed on the basis of a use assessment, and the Grantor has submitted an application for such taxation to the Commissioner of the Revenue of the County pursuant to Section 58.1-3234 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code; and

**WHEREAS**, the County is willing to extend the tax for the Property on the basis of a use assessment commencing with the next succeeding tax year and continuing for the term of this agreement, in consideration of the Grantor's commitment to preserve and protect the open-space



uses of the property, and on the condition that the Grantor's application is satisfactory and that all other requirements of Article 4, Chapter 32, Title 58.1 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code are complied with.

**NOW, THEREFORE**, in consideration of the recital and the mutual benefits, covenants and terms herein contained, the parties hereby **COVENANT** and **AGREE** as follows:

1. This agreement shall apply to all the following described real estate:

All that certain tract or parcel of land, with improvements thereon and appurtenances thereto, situated in the County of Fluvanna, Virginia, on the east side of State Route 608, containing 15.06 acres, more or less, shown as Lot 2, of Wilmington II Subdivision, on a plat by Maxey & Associates, P.C., dated October 20, 2020, in the Clerk's Office of the Circuit Court of the County of Fluvanna, Virginia, in Plat Book 3, pages 380 and 381  
Tax Map Parcel: 32-A-9C consisting of 13.06 acres (2.0 acres excluded for a house site)

2. The Grantor agrees that during the term of this agreement:

- A. There shall be no change in the use or uses of the Property that exist as of the date of this agreement to any use that would not qualify as open-space use. The qualifying use for the Property is conservation of agricultural and forestal land and of wildlife.
- B. There shall be no display of billboards, signs or other advertisements on the property except to (i) state solely the name of the Grantor and the address of the Property, (ii) advertise the sale or lease of the Property, (iii) advertise the sale of goods or services produced pursuant to the permitted use of the Property, or (iv) provide warnings. No sign shall exceed four feet by four feet.
- C. There shall be no construction, placement or maintenance of any structure on the Property unless such structure is either:
  - 1) on the Property as of the date of this agreement; or
  - 2) related to and compatible with the open-space uses of the Property which this agreement is intended to protect or provide for.
- D. There shall be no dumping or storage of trash, garbage, ashes, waste, junk, abandoned property or other unsightly or offensive material on the Property.
- E. There shall be no filling, excavating, mining, drilling, removal of topsoil, sand, gravel, rock, minerals, or other materials which alters the topography of the Property, except as required in the construction of permissible building structures and features under this agreement.
- F. There shall be no construction or placement of fences, screens, hedges, walls or other similar barriers which materially obstruct the public view of scenic areas of the Property.
- G. The Grantor may engage in agricultural, horticultural or silvicultural activities and remove vegetation which constitutes a safety, a health or an



ecological hazard, e.g., vegetation classified as noxious weed pursuant the Code of Virginia (1950), as amended.

- H. There shall be no alteration or manipulation of natural water courses, shores, marshes, swamps, wetlands or other water bodies, nor any activities or uses which adversely affect water quality, level or flow.
  - I. On areas of the Property that are being provided or preserved for conservation of land, floodways or other natural resources, or that are to be left in a relatively natural or undeveloped state, there shall be no operation of dune buggies, all-terrain vehicles, motorcycles, motorbikes, snowmobiles or other motor vehicles, except to the extent necessary to inspect, protect or preserve the area.
  - J. There shall be no industrial or commercial activities, conducted on the property, except for the continuation of agricultural, horticultural or silvicultural activities; or activities that are conducted in a residence or an associated outbuilding such as garage, smokehouse, small shop or similar structure which is permitted on the property.
  - K. There shall be no separation or split-off of lots, pieces or parcels from the property. The Property may be sold or transferred during the term of this agreement only as the same entire parcel that is the subject to this agreement, provided, however, that the Grantor may grant to a public body or bodies open-space, conservation or historic preservation easements which apply to all or part of the Property.
3. This agreement shall be effective upon acceptance by the County, provided, however, that the real estate tax for the Property shall not be extended on the basis of its use value until the next succeeding tax year following timely application by the Grantor for the use assessment and taxation in accordance with Section 20-4-2(d) of the Fluvanna County Code. Thereafter, this agreement shall remain in effect for a terms of Five ( 5 ) consecutive years.
  4. Nothing contained herein shall be construed as giving to the public a right to enter upon or to use the Property or any portion thereof, except as the Grantor may otherwise allow, consistent with the provisions of this agreement.
  5. The County shall have the right at all reasonable times to enter the Property to determine whether the Grantor is complying with the provisions of this agreement.
  6. Nothing in this agreement shall be construed to create in the public or member thereof a right to maintain a suit for any damages against the Grantor for any violation of this agreement.
  7. Nothing in this agreement shall be construed to permit Grantor to conduct any activity or to build or maintain any improvement which is otherwise prohibited by law.

8. If any provision of this agreement is determined to be invalid by a court of competent jurisdiction, the remainder of the agreement shall not be affected thereby.
9. The provisions of this agreement shall run with the land and be binding upon the parties, their successors, assigns, personal representatives, and heirs.
10. Words of one gender used herein shall include the other gender, and words in the singular shall include words in the plural, whenever the sense requires.
11. This agreement may be terminated in the manner provided in Section 15.1-1513 of the Code of Virginia for withdrawal of land from an agricultural, forestal or an agricultural and forestal district.
12. Upon termination of this agreement, the Property shall thereafter be assessed and taxed at its fair market value, regardless of its actual use, unless the County determines otherwise in accordance with applicable law.
13. NOTICE: WHEN THE OPEN SPACE USE OR USES BY WHICH THE PROPERTY QUALIFIED FOR ASSESSMENT AND TAXATION ON THE BASIS OF USE CHANGES TO A NONQUALIFYING USE OR USES, OR WHEN THE ZONING FOR THE PROPERTY CHANGES TO A MORE INTENSIVE USE AT THE REQUEST OF THE GRANTOR, THE PROPERTY, OR SUCH PORTION OF THE PROPERTY WHICH NO LONGER QUALIFIES SHALL BE SUBJECT TO ROLLBACK TAXES IN ACCORDANCE WITH SECTION 58.1-3237 OF THE CODE OF VIRGINIA. THE GRANTOR SHALL BE SUBJECT TO ALL OF THE OBLIGATIONS AND LIABILITIES OF SAID CODES SECTION.

  
 \_\_\_\_\_  
 Landowner

  
 \_\_\_\_\_  
 Landowner

\_\_\_\_\_  
 Co-owner(s)

COUNTY OF FLUVANNA, VIRGINIA

By: \_\_\_\_\_  
 County Administrator Date

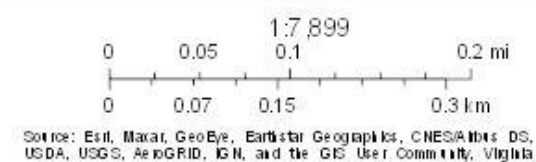


# Fluvanna County, VA WebGIS Parcels - PIN: 32 A 9C

Located off of Rising Sun Road in Palmyra, VA



November 9, 2021





## MEMORANDUM

TAB L

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

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

CATEGORY	AMOUNT
General	\$883,165.95
Capital Improvements	\$61,839.15
Debt Service	\$472,671.88
Sewer	\$3,368.96
Fork Union Sanitary District	\$41,629.65
Zion Crossroads Water & Sewer	\$701,588.56
<b>TOTAL AP EXPENDITURES</b>	<b>\$2,164,264.15</b>
Payroll	\$935,102.84
<b>TOTAL</b>	<b>\$3,099,366.99</b>

### MOTION

I move the Accounts Payable and Payroll be ratified for September 2022 in the amount of **\$3,099,366.99**

Encl:  
AP Report





	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 9/1/2021 To Date: 9/30/2021</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>
6	<b>Fund # - 100 GENERAL FUND</b>								
7	<b>GENERAL FUND</b>								
8	FIRST FINANCIAL CAPITAL	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 082021		89068	8/20/2021	9/10/2021		719.20
9	FIRST FINANCIAL CAPITAL	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 090321		89321	9/3/2021	9/23/2021		719.20
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 082021		89066	8/20/2021	9/10/2021		233.32
11	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080621		88691	8/6/2021	9/10/2021		243.48
12	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 090321		89319	9/3/2021	9/23/2021		242.92
13	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 091721		89753	9/17/2021	9/23/2021		260.38
14	TAXING AUTHORITY CONSULTING	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 091721		89755	9/17/2021	9/23/2021		179.48
15	TEXAS LIFE INSURANCE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080621		88693	8/6/2021	9/10/2021		730.61
16	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	AUG '21 SHERIFF'S FEES		78544	9/1/2021	9/30/2021		1,195.83
17	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	UNCLAIMED PROPERTY FOR 2020		78545	9/8/2021	9/30/2021		1,795.88
18	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 082021		89067	8/20/2021	9/10/2021		426.22
19	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080621		88692	8/6/2021	9/10/2021		842.88
20	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 090321		89320	9/3/2021	9/23/2021		457.34
21	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 091721		89754	9/17/2021	9/23/2021		834.50
22							<b>Total:</b>		<b>\$8,881.24</b>
23									
24	<b>OTHER LOCAL TAXES</b>								
25	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX		78549	9/16/2021	9/30/2021		140.86
26							<b>Total:</b>		<b>\$140.86</b>
27									
28	<b>BOARD OF SUPERVISORS</b>								
29	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		199.89
30	BANK OF AMERICA	OFFICE SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		73.04
31	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		26.77
32	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		105.33
33	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		68.38
34	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		73.64
35	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		17.06
36	FLUVANNA REVIEW	ADVERTISING	1/8 PAGE AD - SEPTEMBER 15TH PUBLIC		2021F35-16	9/2/2021	9/10/2021		78.75
37	FLUVANNA REVIEW	ADVERTISING	1/4 AD- SEPT15 PUB HEAR & 1/8 AD-CIGARETT		2021F35-17	9/2/2021	9/10/2021		207.50
38	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING NOTIC PRINTED 9/15/21		2021F36-13	9/9/2021	9/16/2021		78.75
39	FLUVANNA REVIEW	ADVERTISING	AUGUST 18TH PUBLIC HEARING AD		2021F31-16	8/5/2021	9/16/2021		128.75
40	FLUVANNA REVIEW	ADVERTISING	AUG 18 PUBLIC HEARING AD		2021F32-15	8/12/2021	9/16/2021		128.75
41	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING NOTIC PRINTED 9/15/21		2021F36-15	9/9/2021	9/16/2021		207.50
42	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		121.03
43							<b>Total:</b>		<b>\$1,515.14</b>
44									

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 9/1/2021 To Date: 9/30/2021</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>
45	<b>COUNTY ADMINISTRATOR</b>								
46	BANK OF AMERICA	CONVENTION AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		175.00
47	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		199.89
48	BANK OF AMERICA	DUES OR ASSOCIATION	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		970.00
49	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		53.13
50	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		48.16
51	BANK OF AMERICA	POSTAL SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		52.25
52	BANK OF AMERICA	POSTAL SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		421.60
53	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		223.00
54	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	PITNEY BOWES PAYMENT		0151-5654-JULY	7/18/2021	9/3/2021		20.04
55	PITNEY BOWES	CONTRACT SERVICES	FLUVANNA COUNTY ADMIN		3314125264	8/26/2021	9/3/2021		589.17
56	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA MONTHLY BILLING		T443171	8/31/2021	9/10/2021		109.35
57	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		40.51
58							<b>Total:</b>		<b>\$2,902.10</b>
59									
60	<b>COUNTY ATTORNEY</b>								
61	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL-	GENERAL, REAL ESTATE / ZXR,		149511	9/2/2021	9/10/2021		10,000.00
62	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL-	GENERAL, REAL ESTATE / ZXR,		149511	9/2/2021	9/10/2021		3,933.00
63	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL- REAL	GENERAL, REAL ESTATE / ZXR,		149511	9/2/2021	9/10/2021		1,784.50
64	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL-	GENERAL, REAL ESTATE / ZXR,		149511	9/2/2021	9/10/2021		391.00
65							<b>Total:</b>		<b>\$16,108.50</b>
66									
67	<b>COMMISSIONER OF THE REVENUE</b>								
68	JAMES RIVER SOLUTIONS	VEHICLE FUEL	AUGUST FUEL BILL FOR SHERIFF, ADMIN,		090221AUG	9/2/2021	9/10/2021		9.86
69	PITNEY BOWES	LEASE/RENT	FLUVANNA CO COMMISSIONER OF THE		3314124946	8/26/2021	9/3/2021		458.88
70	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MEMBERSHIP FEE		9722	8/31/2021	9/10/2021		300.00
71	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		40.51
72							<b>Total:</b>		<b>\$809.25</b>
73									
74	<b>TREASURER</b>								
75	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURERS OFFICE SUPPLIES		1337-9GW3-KCXX	8/26/2021	9/10/2021		30.69
76	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TRESURER SUPPLIES		1633-Q4DR-7QQG	9/8/2021	9/16/2021		9.50
77	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER SUPPLIES		1JXC-PMM6-YQFT	9/7/2021	9/16/2021		29.99
78	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER OFFICE SUPPLIES		1633-Q4DR-D4VK	9/8/2021	9/16/2021		34.44
79	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER SUPPLIES		1DV6-QHGG-FYNY	9/6/2021	9/16/2021		74.32
80	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		125.00
81	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		40.51
82	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	2 STOPS REMOVED		ACCT546001282025	9/10/2021	9/16/2021		50.00
83							<b>Total:</b>		<b>\$394.45</b>

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 9/1/2021 To Date: 9/30/2021</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>
84									
85	<b>INFORMATION TECHNOLOGY</b>								
86	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT SUPPLIES		17QJ-F13Q-11JL	9/3/2021	9/10/2021		152.79
87	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	IT SUPPLIES		17QJ-F13Q-11JL	9/3/2021	9/10/2021		24.99
88	B&H PHOTO-VIDEO	ADP SUPPLIES	UBIQUITI U FIBER SFP+ MULTI-MODE FIBER		192956304	9/1/2021	9/16/2021		74.08
89	B&H PHOTO-VIDEO	EDP EQUIPMENT	UBIQUITI UNIFI SWITCH PRO AGGREGATION		193031988	9/2/2021	9/16/2021		802.27
90	BANK OF AMERICA	ADP SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		19.00
91	BANK OF AMERICA	ADP SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		45.00
92	BANK OF AMERICA	ADP SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		52.99
93	BANK OF AMERICA	ADP SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		163.02
94	BANK OF AMERICA	ADP SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		279.65
95	BANK OF AMERICA	ADP SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		456.00
96	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		19.00
97	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		45.00
98	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		52.99
99	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		81.51
100	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		170.62
101	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		456.00
102	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		283.26
103	BANK OF AMERICA	CONVENTION AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		708.75
104	BANK OF AMERICA	EDP EQUIPMENT	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		198.00
105	BANK OF AMERICA	EDP EQUIPMENT	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		842.05
106	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		24.60
107	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		57.00
108	CDW GOVERNMENT, INC.	ADP SERVICES	ACAD VMW CRBN BLK EP STD SAAS SUB 1Y		J910179	8/26/2021	9/3/2021		2,851.20
109	DELL MARKETING, L.P.	EDP EQUIPMENT	IT MONITOR AND STANDS ORDER		10517014653	9/7/2021	9/10/2021		2,569.83
110	FIREFLY	TELECOMMUNICATIONS	MONTHLY ERVICE BILL		11068-SEPT	9/1/2021	9/3/2021		1,977.08
111	TYLER TECHNOLOGIES	ADP SERVICES	APPLICATION SERVICES 10/1/21 - 12/31/21		045-351258	9/1/2021	9/3/2021		43,138.34
112	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA MONTHLY BILLING		T443171	8/31/2021	9/10/2021		3,100.35
113	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		128.24
114	VIRTRU CORPORATION	ADP SERVICES	STARTER PACK		INV00055581	8/30/2021	9/3/2021		948.00
115									
116									
117	<b>FINANCE</b>								
118	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		171.71
119	IMAGETREND, INC	CONTRACT SERVICES	BILLING BRIDGE PROF. SERVICES SAAS -		130670	8/31/2021	9/16/2021		2,424.65
120	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	PITNEY BOWES PAYMENT		0151-5654-JULY	7/18/2021	9/3/2021		69.62
121	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	PITNEY BOWES PAYMENT		0151-5654-JULY	7/18/2021	9/3/2021		128.69
122	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	BLANK BOTTOM CK (A/P) GREEN - REORDER		62188	9/1/2021	9/10/2021		593.50

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123	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		40.51
124	VIRGINIA CORRECTIONAL ENTERPRISE	OFFICE SUPPLIES	99EN 0472 BK - ENV #10 WW WINDOW		9609136	9/8/2021	9/24/2021		209.94
125							<b>Total:</b>		<b>\$3,638.62</b>
126									
127	<b>REGISTRAR/ELECTORAL BOARD</b>								
128	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REGISTRAR'S OFFICE SUPPLIES		1V3T-V3WR-D6DQ	9/14/2021	9/24/2021		103.65
129	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	VOTER REGISTRAR MONTHLY METER FEES		096799	7/31/2021	9/10/2021		2,135.63
130	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		100.00
131	BANK OF AMERICA	OFFICE SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		(\$23.12)
132	BANK OF AMERICA	OFFICE SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		10.78
133	BANK OF AMERICA	OFFICE SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		25.40
134	BANK OF AMERICA	OFFICE SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		44.16
135	BANK OF AMERICA	OFFICE SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		63.15
136	BANK OF AMERICA	OFFICE SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		141.23
137	BANK OF AMERICA	POSTAL SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		9.60
138	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		12.13
139	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		12.64
140	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		15.00
141	ELECTION SERVICES ONLINE	CONTRACT SERVICES	HARDWARE WARRANTY & FIRMWARE OVO		2339	9/20/2021	9/24/2021		5,660.00
142	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA MONTHLY BILLING		T443171	8/31/2021	9/10/2021		213.83
143	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		117.99
144							<b>Total:</b>		<b>\$8,642.07</b>
145									
146	<b>HUMAN RESOURCES</b>								
147	BANK OF AMERICA	DUES OR ASSOCIATION	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		100.00
148	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		50.00
149	BANK OF AMERICA	RECRUITMENT	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		124.00
150	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		17.17
151	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		54.35
152	DEPT OF VA STATE POLICE	PROFESSIONAL SERVICES	ACCT NO. B0127 - AUG STATEMENT PERIOD		B0127AUG21	9/1/2021	9/16/2021		80.00
153	IMAGE DESIGNERS, INC.	EMPLOYEE RECOGNITION	TFLUVA - DRY BLEND TEE		082175	9/17/2021	9/24/2021		822.50
154	SAM'S CLUB	EMPLOYEE RECOGNITION	PARKS & REC. WALMART PURCHASES		09212021P&R	9/16/2021	9/24/2021		66.88
155							<b>Total:</b>		<b>\$1,314.90</b>
156									
157	<b>GENERAL DISTRICT COURT</b>								
158	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		134.00
159	PITNEY BOWES	MAINTENANCE CONTRACTS	POSTAGE		PB04866380AUG	8/26/2021	9/10/2021		171.15
160							<b>Total:</b>		<b>\$305.15</b>
161									

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162	<b>CLERK OF THE CIRCUIT COURT</b>								
163	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	CIRCUIT COURT SUPPLIES		16DR-CJ1C-JFWF	9/2/2021	9/10/2021		14.99
164	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	SUPPLIES		1X9L-P9V4-969T	8/28/2021	9/3/2021		36.94
165	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT COURT SUPPLIES		16DR-CJ1C-JFWF	9/2/2021	9/10/2021		14.99
166	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT COURT SUPPLIES		1XM1-CLYD-44GM	9/7/2021	9/10/2021		33.33
167	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PHOTO FRAMES		1LYG-WJKX-HPKG	9/10/2021	9/16/2021		50.98
168	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		571.04
169	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		116.29
170	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		217.00
171	KOFI FILE PRESERVATION INC	RECORD PRESERVATION	LVA RECORDS 2021FY		INV-KT-004185	8/31/2021	9/16/2021		18,819.00
172	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES PER CONTRACT		55623	9/15/2021	9/16/2021		2,541.67
173								<b>Total:</b>	<b>\$22,416.23</b>
174									
175	<b>CIRCUIT COURT JUDGE</b>								
176	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	SUPPLIES		1337-9GW3-GV1K	8/26/2021	9/3/2021		28.79
177	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		9.58
178	BMS DIRECT	PROFESSIONAL SERVICES	DATA PROCESSING / LETTERSHOP/ POSTAGE		152402	9/15/2021	9/24/2021		583.60
179	BUSINESS INFORMATION SYSTEMS INC	EDP EQUIPMENT	FCCC ORDER. AND SETUP OF AUDIO MIXER		84798	9/14/2021	9/16/2021		1,345.00
180								<b>Total:</b>	<b>\$1,966.97</b>
181									
182	<b>COMMONWEALTH ATTY</b>								
183	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COMMONWEALTH'S ATTORNEY KEURIG		1RKR-3CXL-J3G1	8/30/2021	9/3/2021		139.99
184	BANK OF AMERICA	CONVENTION AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		75.00
185	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		9.55
186	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		1,487.36
187	BLUE360 MEDIA	BOOKS/PUBLICATIONS	VA CRIME & TRAFF LAW MANUAL		IN2107081496	8/30/2021	9/24/2021		167.09
188	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	AUGUST 2021		3093452144	8/31/2021	9/10/2021		148.00
189	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		40.51
190	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	VA BUSINESS SYSTEMS		3215346	9/10/2021	9/16/2021		154.04
191								<b>Total:</b>	<b>\$2,221.54</b>
192									
193	<b>SHERIFF</b>								
194	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	2 - OMYX TRONX		730612372	8/25/2021	9/10/2021		34.82
195	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BREAK PADS		7306125155942	9/8/2021	9/10/2021		142.32
196	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BRK ROTOE		7306125155957	9/8/2021	9/10/2021		151.78
197	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BREAKE PADS		7306125856342	9/15/2021	9/16/2021		35.74
198	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	PAINTED ROTOR & BREAK PADS		7306125865687	9/15/2021	9/16/2021		164.42
199	AMAZON CAPITAL SERVICES	INVESTIGATIVE SERVICES	LT HURD SUPPLIES		1TMF-9K7K9-Q7QV	9/5/2021	9/10/2021		363.94
200	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	SEAN PETERSON sUPPLIES		1TVY-WYQ6-3Y7V	8/9/2021	9/3/2021		46.74

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201	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	LT HURD SUPPLIES	1H1W-QJXF-VHVR	9/7/2021	9/10/2021	65.00		
202	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	SHERIFF'S OFFICE CRICKENBRIGER	00058730	8/27/2021	9/3/2021	169.74		
203	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	TAC VEST FOR SEAN PETERSON	00058731	8/27/2021	9/3/2021	214.42		
204	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO - TAC VESTS	00058116	5/13/2021	9/3/2021	833.58		
205	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	5.11 STRYKE TDU TROUSERS	00058814	9/14/2021	9/24/2021	312.50		
206	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	LT. THOMAS RENSCH - HEM, L/S & S/S	00058837	9/15/2021	9/24/2021	606.24		
207	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	20.00		
208	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	60.73		
209	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	200.00		
210	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	490.00		
211	BANK OF AMERICA	FOOD SUPPLIES	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	40.99		
212	BANK OF AMERICA	FOOD SUPPLIES	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	56.52		
213	BANK OF AMERICA	INVESTIGATIVE SERVICES	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	75.00		
214	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	75.00		
215	BANK OF AMERICA	POLICE SUPPLIES	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	121.10		
216	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	69.15		
217	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	81.77		
218	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	481.95		
219	BANK OF AMERICA	UNIFORM/WEARING APPAREL	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	68.13		
220	BANK OF AMERICA	UNIFORM/WEARING APPAREL	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	80.38		
221	BANK OF AMERICA	VEHICLE FUEL	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	20.02		
222	BANK OF AMERICA	VEHICLE FUEL	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	28.90		
223	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	32.00		
224	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	36.65		
225	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	37.36		
226	BANK OF AMERICA	VEHICLE/POWER EQUIP	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	228.98		
227	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	350.00		
228	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	5.00		
229	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	108.00		
230	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TPMS SENSOR	FCSD072	9/16/2021	9/24/2021	65.00		
231	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT & BALANCE 4TIRES	09212021	9/21/2021	9/24/2021	100.00		
232	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES	27193575	8/13/2021	9/3/2021	80.95		
233	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MONTHLY FINANCE CHARGES	27193575	8/13/2021	9/3/2021	441.00		
234	CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA COUNTY SHERIFF'S OFFICE	309797542-AUG	8/16/2021	9/3/2021	181.19		
235	CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA COUNTY SHERRIFFS OFFICE	310191749-AUG	8/16/2021	9/3/2021	1,031.13		
236	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF'S DEPT. MONTHLY BILL	309903768AUG21	9/7/2021	9/16/2021	167.58		
237	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	FORD TRANSIT PROGRAMMING RADIO	124497	9/17/2021	9/24/2021	41.00		
238	DELL MARKETING, L.P.	EDP EQUIPMENT	E911 COMPUTER REPLACEMENT	10519080560	9/15/2021	9/24/2021	13,280.04		
239	DONNA'S NEEDLEWORK & CRAFT	UNIFORM/WEARING APPAREL	SEWES ON 20 LABETS	9226-37	7/23/2021	9/16/2021	100.00		



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240	ERIC HESS	CONVENTION AND	TRAVEL & BUSINESS EXPENSE	091721EH	9/17/2021	9/24/2021	83.00		
241	ERIC HESS	SUBSISTENCE & LODGING	TRAVEL & BUSINESS EXPENSE	091721EH	9/17/2021	9/24/2021	697.69		
242	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	TOOL SET - 105PC	89061	8/5/2021	9/10/2021	119.99		
243	FORK UNION ANIMAL CLINIC	PROFESSIONAL SERVICES	BALANCE BROUGHT FORWARD	090121STATEMENT	9/1/2021	9/10/2021	90.00		
244	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO - SUPPLIES	019088326	8/18/2021	9/3/2021	349.59		
245	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO - SUPPLIES	019089080	8/18/2021	9/3/2021	941.86		
246	GALLS, LLC.	UNIFORM/WEARING APPAREL	SHERIFFS DEPT BOOTS	019110576	8/20/2021	9/10/2021	123.86		
247	GALLS, LLC.	UNIFORM/WEARING APPAREL	SHERIFFS DEPT - DOUBLE PISTOL BUNGEE &	019141624	8/25/2021	9/10/2021	126.96		
248	GALLS, LLC.	UNIFORM/WEARING APPAREL	SHERIFFS DEPT BOOTS CUFFS AND PANTS	019120497	8/23/2021	9/10/2021	499.73		
249	GALLS, LLC.	UNIFORM/WEARING APPAREL	MANETAG	GALLS	8/30/2021	9/16/2021	9.23		
250	GALLS, LLC.	UNIFORM/WEARING APPAREL	HIGH SPEED GEAR HANDCUFF TACO POUCH	019198590	9/1/2021	9/16/2021	32.90		
251	GALLS, LLC.	UNIFORM/WEARING APPAREL	HIGH SPEED GEAR HANDCUFF TACO POUCH	019187871	8/31/2021	9/16/2021	98.70		
252	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	SEAN PETERSON - PLATE 213541L -	FLU042	8/13/2021	9/3/2021	20.00		
253	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	SEAN PETERSON - PLATE 212862L -	FLU043	8/13/2021	9/3/2021	25.19		
254	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	PLATE 2128621 - STARTER + LABOR	FLU045	8/25/2021	9/3/2021	288.52		
255	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	PLATE VGN-9664   REAR BREAKS/ROTORS +	FLU044	8/16/2021	9/3/2021	377.70		
256	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	PLATE 194 306L ALIGNMENT & RECHARGE	FLU046	9/2/2021	9/10/2021	207.95		
257	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	PLATE 194307L	FLU047	9/8/2021	9/10/2021	974.05		
258	JAMES RIVER SOLUTIONS	VEHICLE FUEL	AUGUST FUEL BILL FOR SHERIFF, ADMIN,	090221AUG	9/2/2021	9/10/2021	(\$0.01)		
259	JAMES RIVER SOLUTIONS	VEHICLE FUEL	AUGUST FUEL BILL FOR SHERIFF, ADMIN,	090221AUG	9/2/2021	9/10/2021	7,304.96		
260	MALLOY CHARLOTTESVILLE, LLC.	VEHICLE/POWER EQUIP	GB5Z 7804133 AB : CLIP	5022712	8/5/2021	9/16/2021	5.63		
261	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSFIELD FUELS INVOICE 8/16/21 - 8/31/21	SQLCD-704305	8/31/2021	9/10/2021	404.83		
262	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSFIELD FUELS INVOICE 8/16/21-8/31/21	SQLCD-707149	9/15/2021	9/24/2021	38.14		
263	MARYLAND TRANSPORTATION	EXTRADITION OF PRISONERS	SUMMARY OF NOTICE OF TOLLS DUE	B1531114668018	8/24/2021	9/24/2021	9.00		
264	MEDEXPRESS URGENT CARE	PROFESSIONAL SERVICES	STANDARD EMPLOYMENT PHYSICAL - ALLEN	1998295C3908	9/1/2021	9/16/2021	199.00		
265	DAVID WELLS	SUBSISTENCE & LODGING	PARKING & TOLLS / M&IE PER DIEM	08262021DW	8/26/2021	9/3/2021	88.40		
266	DAVIS WELLS	SUBSISTENCE & LODGING	PARKING & TOLLS / M&IE PER DIEM	082621DW	8/26/2021	9/3/2021	48.00		
267	DIANA NEAL	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EXPENSE PRE-	091421DN	9/14/2021	9/16/2021	192.00		
268	WILLIAM WHITE	SUBSISTENCE & LODGING	CENTRAL SHENANDOAH CRIMINAL JUSTICE	091521WW	9/15/2021	9/16/2021	192.50		
269	WILLIAM WHITE	SUBSISTENCE & LODGING	CENRAL SHENANDOAH CRIMINAL JUSTICE	091421WW	9/15/2021	9/16/2021	192.50		
270	WILLIAM WHITE	SUBSISTENCE & LODGING	TRAVEL & BUSINESS REIMBURSEMENT	092221WW	9/16/2021	9/24/2021	192.50		
271	SEAN L PETERSON	SUBSISTENCE & LODGING	TRAVEL & BUSINESS EXPENSE	92221SP	9/22/2021	9/24/2021	420.30		
272	SEAN PETERSON	SUBSISTENCE & LODGING	TRAVEL & BUSINESS EXPENSE	090121SP	8/31/2021	9/10/2021	34.00		
273	SEAN PETERSON	SUBSISTENCE & LODGING	TRAVEL & BUSINESS REIMBURSEMENT	083121SP	8/31/2021	9/10/2021	54.00		
274	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	PLATE 192-492L / OIL CHANGE	1002067	8/18/2021	9/3/2021	40.00		
275	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR 50 / TOWINS CHARGE	1002068	8/18/2021	9/3/2021	100.00		
276	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	PLATE GXB5791 OIL CHANGE	1002069	8/26/2021	9/10/2021	20.00		
277	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	PLATE VRJ7620 INSPECTION	1002070	8/27/2021	9/10/2021	20.00		
278	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	PLATE 216-997L OIL CHANGE	1002071	9/1/2021	9/10/2021	20.00		

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279	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	PLATE 205-1542 OIL FILTER		1002072	9/7/2021	9/16/2021		20.00
280	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	JUMP START CHARGER		1002073	9/7/2021	9/16/2021		50.00
281	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	PLATE 192-160L		1002074	9/8/2021	9/16/2021		120.00
282	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	PLATE 212 862L - OIL CHANGE		1002075	9/14/2021	9/24/2021		20.00
283	SPRINT	TELECOMMUNICATIONS	FCSO - CELL PHONE BILL		313771602-040	8/26/2021	9/3/2021		2,846.92
284	THE POLICE AND SHERIFFS PRESS	OFFICE SUPPLIES	ID CARD, PRINTED FOR FRANK HARRIS JR&		152271	9/3/2021	9/10/2021		17.55
285	THE SUPPLY ROOM	FURNITURE & FIXTURES	OFFICE CHAIR		4351695-0	8/6/2021	9/3/2021		324.95
286	TOWN GUN SHOP, INC.	POLICE SUPPLIES	S&W M&P 15T M-LOK RIFLE,		R84126	9/9/2021	9/16/2021		6,312.00
287	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	OFFICE OF CHIEF MEDCAL EXAMINER		080621JJ	8/6/2021	9/3/2021		20.00
288	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA MONTHLY BILLING		T443171	8/31/2021	9/10/2021		214.53
289	VERIZON WIRELESS	TELECOMMUNICATIONS	FCSO - ECC HOTSPOT		9885823616	8/31/2021	9/3/2021		40.01
290	VERIZON WIRELESS	TELECOMMUNICATIONS	COUNTY SHERIFF'S OFFICE - MONTHLY BILL		921953702-00001SEP21	9/8/2021	9/24/2021		40.01
291									
292									
293	<b>Total:</b>								<b>\$46,065.40</b>
293	<b>E911</b>								
294	AT&T MOBILITY	TELECOMMUNICATIONS	CELL PHONE SERVICES		287284406274x0826202	8/18/2021	9/3/2021		0.19
295	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		298.00
296	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		313.36
297	BANK OF AMERICA	EDP EQUIPMENT	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		17.99
298	BANK OF AMERICA	EDP EQUIPMENT	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		22.99
299	BANK OF AMERICA	EDP EQUIPMENT	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		219.00
300	BANK OF AMERICA	IT SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		4.20
301	BANK OF AMERICA	IT SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		6.00
302	BANK OF AMERICA	IT SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		12.00
303	BANK OF AMERICA	IT SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		12.99
304	BANK OF AMERICA	IT SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		38.99
305	BANK OF AMERICA	IT SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		12.00
306	BANK OF AMERICA	MAINTENANCE CONTRACTS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		15.00
307	BANK OF AMERICA	MAINTENANCE CONTRACTS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		19.25
308	BANK OF AMERICA	MAINTENANCE CONTRACTS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		20.00
309	BANK OF AMERICA	MAINTENANCE CONTRACTS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		125.00
310	BANK OF AMERICA	MAINTENANCE CONTRACTS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		212.00
311	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		15.00
312	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		20.00
313	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		28.20
314	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		125.00
315	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		212.00
316	BANK OF AMERICA	OFFICE SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		45.79
317	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		12.36

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318	BANK OF AMERICA	PROFESSIONAL SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		8.99
319	BANK OF AMERICA	PROFESSIONAL SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		51.15
320	BANK OF AMERICA	PROFESSIONAL SERVICES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		363.13
321	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		55.26
322	BANK OF AMERICA	TELECOMMUNICATIONS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		21.98
323	BANK OF AMERICA	TELECOMMUNICATIONS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		29.98
324	BANK OF AMERICA	UNIFORM/WEARING APPAREL	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		64.54
325	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		80.95
326	CENTRAL SHENANDOAH EMS COUNCIL	CONVENTION AND	SHERIFF'S OFFICE CPR FEES		31341	8/24/2021	9/3/2021		182.00
327	CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA COUNTY E911		310214091-AUG	8/19/2021	9/3/2021		144.21
328	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	REPAIRS		124214	7/20/2021	9/10/2021		153.95
329	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	REPAIRS		124215	7/20/2021	9/10/2021		219.50
330	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	REPAIR POOR RECEPTION INSIDE		124408	9/2/2021	9/10/2021		2,896.34
331	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	COLUMBIA SCHOOL		124506	9/20/2021	9/24/2021		896.06
332	COMCAST CORPORATION	TELECOMMUNICATIONS	FCSD VITA MONTHLY BILL		8299600930046933-8/2	9/3/2021	9/16/2021		105.33
333	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	FCSO - SUPPLIES		1303445538	8/25/2021	9/3/2021		7.69
334	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	FCSO - SUPPLIES		1303434167	8/17/2021	9/3/2021		19.99
335	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	FCSO - SUPPLIES		1303444274	8/25/2021	9/3/2021		48.58
336	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	FCSO - SUPPLIES		1303443603	8/24/2021	9/3/2021		112.88
337	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	FCSO - SUPPLIES		1303444544	8/25/2021	9/3/2021		279.98
338	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	VIVO DUAL MONITOR SPRING ARM		1303453266	9/1/2021	9/16/2021		69.99
339	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	SHIPPING CHARGE		1303445538-SHIP	8/25/2021	9/24/2021		2.90
340	NEWEGG BUSINESS INC.	EDP EQUIPMENT	FCSO - SUPPLIES		1303430994	8/13/2021	9/3/2021		1,769.98
341	NEWEGG BUSINESS INC.	IT SERVICES	SEAGATE IRONWOLF PRO 14TB		1303461557	9/9/2021	9/24/2021		982.31
342	NEWEGG BUSINESS INC.	PROFESSIONAL SERVICES	FLIR VP50 NON-CONTACT VOLTAGE		1303462139	9/9/2021	9/24/2021		39.99
343	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVICES - SHERIFF'S OFFICE		55961	8/31/2021	9/10/2021		1,487.00
344	NWG SOLUTIONS, LLC.	IT SERVICES	BLOCK TIME - ONE TIME: ON-SITE SVC		56159	9/15/2021	9/24/2021		5,000.00
345	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY SERVICE/SUPPORT		55969	8/31/2021	9/10/2021		1,168.70
346	QUALTEK WIRELESS LLC	PROFESSIONAL SERVICES	LABOR TO REPLACE ANTENNA		1188996	8/31/2021	9/10/2021		1,190.00
347	QUALTEK WIRELESS LLC	PROFESSIONAL SERVICES	E911 lighting repair		727857	9/1/2021	9/10/2021		1,190.00
348	SPRINT	TELECOMMUNICATIONS	FCSO - CELL PHONE BILL		313771602-040	8/26/2021	9/3/2021		538.09
349	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA MONTHLY BILLING		T443171	8/31/2021	9/10/2021		214.53
350							<b>Total:</b>		<b>\$21,203.29</b>
351									
352	<b>FIRE AND RESCUE SQUAD</b>								
353	BANK OF AMERICA	CONVENTION AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		763.97
354	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		560.14
355							<b>Total:</b>		<b>\$1,324.11</b>
356									

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357	<b>CORRECTION AND DETENTION</b>								
358	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	OPERATIONAL COSTS, FY 21/22, 2ND		100121F	10/1/2021	9/24/2021		285,102.50
359	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	MONTH OF SEPT 2021 OPERATIONAL PER		FY2022-00000054	8/20/2021	9/3/2021		14,720.50
360	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	BILLING FOR JUVENILE DETENTION CENTER -		FY2022-00000123	9/17/2021	9/24/2021		14,720.50
361							<b>Total:</b>		<b>\$314,543.50</b>
362									
363	<b>BUILDING INSPECTIONS</b>								
364	JAMES RIVER SOLUTIONS	VEHICLE FUEL	AUGUST FUEL BILL FOR SHERIFF, ADMIN,		090221AUG	9/2/2021	9/10/2021		236.80
365	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	PITNEY BOWES PAYMENT		0151-5654-JULY	7/18/2021	9/3/2021		1.24
366	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		241.56
367							<b>Total:</b>		<b>\$479.60</b>
368									
369	<b>EMERGENCY MANAGEMENT</b>								
370	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		49.45
371	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		221.13
372	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		34.12
373	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	AUGUS 2021 EMS STAFFING		202108030	8/30/2021	9/3/2021		52,615.83
374	JAMES RIVER SOLUTIONS	VEHICLE FUEL	AUGUST FUEL BILL FOR SHERIFF, ADMIN,		090221AUG	9/2/2021	9/10/2021		99.32
375	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		117.99
376							<b>Total:</b>		<b>\$53,137.84</b>
377									
378	<b>FACILITIES</b>								
379	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	PUBLIC WORKS SUPPLIES		13DN-GWH1-13CR	8/30/2021	9/3/2021		18.98
380	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	PUBLIC WORKS SUPPLIES		1CLX-DXJK-VG9D	8/29/2021	9/3/2021		75.00
381	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	PUBLIC WORKS SHOP SUPPLIES		1QDW-R63R-GYJN	8/30/2021	9/3/2021		224.55
382	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	PUBLIC WORKS SUPPLIES		147W-NHWD-167J	9/3/2021	9/16/2021		33.01
383	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	PUBLIC WORKS SUPPLIES		1NXW-91D4-W3NH	9/13/2021	9/24/2021		118.58
384	AMAZON CAPITAL SERVICES	TELECOMMUNICATIONS	PUBLIC WORKS SUPPLIES		1LYL-M4GJ-GFCW	8/26/2021	9/3/2021		28.99
385	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	PUBLIC WORKS SHOP SUPPLIES		1TXL-1R9F-QC97	9/7/2021	9/24/2021		360.34
386	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	OLD FORK UNION FIRE STATION ORDER		143009	9/1/2021	9/24/2021		256.25
387	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		463.17
388	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		29.31
389	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		88.45
390	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		255.00
391	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		(\$2.56)
392	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		51.04
393	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		93.99
394	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		185.95
395	BANK OF AMERICA	GENERAL MATERIALS AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		134.23

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396	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	8.97		
397	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	74.24		
398	BANK OF AMERICA	JANITORIAL SUPPLIES	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	120.97		
399	BANK OF AMERICA	UNIFORM/WEARING APPAREL	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	126.35		
400	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	600.89		
401	BANK OF AMERICA	VEHICLES REP & MAINT	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	39.94		
402	BANK OF AMERICA	VEHICLES REP & MAINT	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	43.54		
403	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	LABOR HOURS FOR SERVICE	2661879	8/31/2021	9/16/2021	190.00		
404	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	REPLACE O"RING & GASKETS PER QUOTE	2655184	8/19/2021	9/24/2021	1,260.00		
405	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	UPRGHT VAC	7665469	8/10/2021	9/3/2021	397.33		
406	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	DISNF DEOD 2LT	7669703	9/10/2021	9/16/2021	180.00		
407	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	DISP COUNTER TOP 6"	7669790	7/22/2021	9/16/2021	315.08		
408	BROWN'S LOCK & SAFE	BLDGS EQUIP REP & MAINT	KEYS FOR DALE	236677	9/17/2021	9/24/2021	9.00		
409	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	WIPER BLADES	FCPW079	8/31/2021	9/16/2021	35.00		
410	DODSON GLASS & MIRROR INC	CONTRACT SERVICES	SUPPLY & INSTALLHINGES, FLUSH BOLTS,	JP080842	8/27/2021	9/16/2021	3,189.67		
411	E.W. THOMAS	GENERAL MATERIALS AND	FOR INMATES / AC REPAIR / FEBREEZE	3577290 - 3581404	7/27/2021	9/3/2021	2.45		
412	E.W. THOMAS	JANITORIAL SUPPLIES	FOR INMATES / AC REPAIR / FEBREEZE	3577290 - 3581404	7/27/2021	9/3/2021	12.76		
413	E.W. THOMAS	SUBSISTENCE & LODGING	FOR INMATES / AC REPAIR / FEBREEZE	3577290 - 3581404	7/27/2021	9/3/2021	9.90		
414	E.W. THOMAS	SUBSISTENCE & LODGING	FOR INMATES / AC REPAIR / FEBREEZE	3577290 - 3581404	7/27/2021	9/3/2021	15.84		
415	E.W. THOMAS	SUBSISTENCE & LODGING	FOR INMATES / AC REPAIR / FEBREEZE	3577290 - 3581404	7/27/2021	9/3/2021	50.90		
416	E.W. THOMAS	SUBSISTENCE & LODGING	FOR INMATES / AC REPAIR / FEBREEZE	3577290 - 3581404	7/27/2021	9/3/2021	64.70		
417	E.W. THOMAS	SUBSISTENCE & LODGING	FOR INMATES / AC REPAIR / FEBREEZE	3577290 - 3581404	7/27/2021	9/3/2021	70.04		
418	FASTENAL COMPANY	BLDGS EQUIP REP & MAINT	12"YELFBRGSLRRSTPLDR	VACHA129692	8/31/2021	9/16/2021	238.93		
419	FERGUSON ENTERPRISES INC	BLDGS EQUIP REP & MAINT	POWER WASHER PAN	8267418	8/9/2021	9/3/2021	8.16		
420	GARDNER SHOES CHARLOTTESVILLE	UNIFORM/WEARING APPAREL	WORK BOOT PURCHASE	20210910079792	9/10/2021	9/16/2021	591.08		
421	J&A PAINTING	CONTRACT SERVICES	POWER WASHED SHED AND PAINTED	21-271	9/15/2021	9/24/2021	1,100.00		
422	JAMES RIVER SOLUTIONS	VEHICLE FUEL	AUGUST FUEL BILL FOR SHERIFF, ADMIN,	090221AUG	9/2/2021	9/10/2021	2,302.23		
423	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	MONTHLY AUTO CARE - AUG 2021	08312021STATE	8/31/2021	9/16/2021	2.60		
424	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	MONTHLY AUTO CARE - AUG 2021	08312021STATE	8/31/2021	9/16/2021	188.40		
425	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	MONTHLY AUTO CARE - AUG 2021	08312021STATE	8/31/2021	9/16/2021	368.85		
426	LOWE'S	BLDGS EQUIP REP & MAINT	LOWE'S MONTHLY STATEMENT - PUBLIC	AUG 33038 3	8/25/2021	9/16/2021	707.22		
427	LOWE'S	GENERAL MATERIALS AND	LOWE'S MONTHLY STATEMENT - PUBLIC	AUG 33038 3	8/25/2021	9/16/2021	390.80		
428	LOWE'S	VEHICLE/POWER EQUIP	LOWE'S MONTHLY STATEMENT - PUBLIC	AUG 33038 3	8/25/2021	9/16/2021	68.32		
429	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	PLATE - 198934L TRANSMISSION WORK	33221	9/1/2021	9/16/2021	493.91		
430	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSFIELD FUELS INVOICE 8/16/21 - 8/31/21	SQLCD-704305	8/31/2021	9/10/2021	33.07		
431	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	PUBLIC WORKS - PAINT	3172536	8/31/2021	9/16/2021	176.44		
432	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	36" GRABBER STICK & AIR FILTER	9223241	9/20/2021	9/24/2021	366.00		
433	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	PUBLIC WORKS SUPPLIES	9210546	9/15/2021	9/24/2021	722.12		
434	NOLAND	BLDGS EQUIP REP & MAINT	PUBLIC WORKS - SUPPLIES	546128 01	8/10/2021	9/3/2021	94.40		



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435	NOLAND	BLDGS EQUIP REP & MAINT	PUBLIC WORKS - SUPPLIES		546092 01	8/10/2021	9/3/2021		145.00
436	NOLAND	BLDGS EQUIP REP & MAINT	3301038 & 3301036 REPAIR KITS		548664 01	8/31/2021	9/24/2021		110.04
437	NOLAND	BLDGS EQUIP REP & MAINT	568010E ELCT ACTUADED LFBV		547927 01	8/31/2021	9/24/2021		587.03
438	NOLAND	GENERAL MATERIALS AND	DP30242 CONTACT 30A 24V 2P		547469 02	8/31/2021	9/24/2021		16.90
439	QUALITY WELDING, INC	GENERAL MATERIALS AND	2 PCS. 16 GAUGE ALUMINUM 13 1/2" X 24"		45432	9/3/2021	9/24/2021		42.83
440	QUALITY WELDING, INC	GENERAL MATERIALS AND	FRAME FOR FUEL TANK @ UTILITIES		45400	8/27/2021	9/24/2021		285.97
441	ROBERT'S OXYGEN COMPANY, INC	GENERAL MATERIALS AND	MAXAM SPOOL & SURCHARGE		987288	8/31/2021	9/24/2021		24.30
442	SHADE EQUIPMENT COMPANY INC	VEHICLE/POWER EQUIP	WDRF KEY		301452	8/31/2021	9/16/2021		21.21
443	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	PLATE 33237L		002593	8/16/2021	9/3/2021		20.00
444	TIGER FUEL COMPANY	DIESEL FUEL (OFF ROAD	PLEASANT GROVE - OFFROAD DIESEL		828031	9/7/2021	9/16/2021		254.56
445	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	PUMP LIFT, BELT, CUTTER DECK, STT PUMP		137877	9/7/2021	9/16/2021		13.39
446	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	SPINDLE ASSY		138111	9/9/2021	9/16/2021		203.66
447	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	INVOICES 136523, 136951, 137031		8312021STATEMENT	8/31/2021	9/16/2021		808.39
448	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	PUMP LIFT - PUBLIC WORKS		135481	8/5/2021	9/16/2021		1,371.30
449	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	PUBLIC WORKS - UNIFORMS		202 1171194	8/26/2021	9/3/2021		28.10
450	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	PUBLIC WORKS - UNIFORMS		202 1171196	8/26/2021	9/3/2021		94.38
451	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	PUBLIC WORKS UNIFORMS		202 1173395	9/9/2021	9/16/2021		28.79
452	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	UNIFORMS		202 1172314	9/2/2021	9/16/2021		94.38
453	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	PUBLIC WORKS UNIFORMS		202 1173397	9/9/2021	9/16/2021		94.38
454	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	UNIFORMS		202 1172312	9/2/2021	9/16/2021		331.38
455	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	PUBLIC WORKS UNIFORM ORDERS		202 1174504	9/16/2021	9/24/2021		30.10
456	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	PUBLIC WORKS UNIFORM ORDERS		202 1174506	9/16/2021	9/24/2021		106.27
457	UNITED RENTALS, INC.	GENERAL MATERIALS AND	LIFT MATERIAL		198175358-001	9/17/2021	9/24/2021		87.00
458	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		486.12
459	W.W. GRAINGER INC	GENERAL MATERIALS AND	CODE CHANGE TOOL KIT SIMPLEX		9054393336	9/15/2021	9/24/2021		42.24
460	WAYNE OXYGEN & WELDING SUPPLY	GENERAL MATERIALS AND	PUBLIC WORKS - CARBON DIOXIDE		412295	8/26/2021	9/3/2021		35.18
461	WAYNE OXYGEN & WELDING SUPPLY	GENERAL MATERIALS AND	FCPW - 20CF OXYGEN REFILL & ACETYLENE		412877	9/16/2021	9/24/2021		40.25
462							<b>Total:</b>		<b>\$22,487.53</b>
463									
464	<b>GENERAL SERVICES</b>								
465	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	SERICE WEEKLY - ADDITIONAL SERVICE		A-182397	9/7/2021	9/16/2021		160.00
466	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	SERIVE WEEKLY-ADDITIONAL SERVICE		A-182398	9/7/2021	9/16/2021		160.00
467	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	SERVICE EEKLY-ADDITIONAL SERVICE 9/7/21 -		A-182014	9/7/2021	9/16/2021		168.48
468	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PALMYRA RESCUE SQUAD BUILDING		142652	8/30/2021	9/16/2021		200.00
469	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PALMYRA FIRE DEPARTMENT		142651	8/31/2021	9/16/2021		600.00
470	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	KENT STORE VOLUNTEER FIRE DEPT T/E		142653	8/31/2021	9/16/2021		600.00
471	AMERICAN PEST MANAGEMENT	MAINTENANCE CONTRACTS	28 STONE JAIL STREET		6571116	8/20/2021	9/16/2021		97.75
472	AMERICAN PEST MANAGEMENT	MAINTENANCE CONTRACTS	PEST CONTROLL MONTHLY SERVICE -		6624667	9/13/2021	9/24/2021		604.90
473	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE		000797074 0556855AUG	9/9/2021	9/24/2021		16.70



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474	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE	000792931 0552932AUG	9/9/2021	9/24/2021	21.23		
475	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY OFFICE	001530185 0550900AUG	9/9/2021	9/24/2021	21.84		
476	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH + 2BLDGS	000792930 0552931AUG	9/9/2021	9/24/2021	24.57		
477	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE	000780010 0540828AUG	9/9/2021	9/24/2021	90.97		
478	ARTHURS SEPTIC SERVICE	MAINTENANCE CONTRACTS	PUBLIC WORKS - PLEAANT GROVE SEPTIC	81821AS	8/18/2021	9/3/2021	500.00		
479	BANK OF AMERICA	MAINTENANCE CONTRACTS	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	202.95		
480	BANK OF AMERICA	MAINTENANCE CONTRACTS	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	205.29		
481	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	0987AUGUST21	8/31/2021	9/24/2021	309.42		
482	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	COURT HOUSE ANNUAL FIRE ALARM	2663293	9/9/2021	9/16/2021	390.00		
483	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	PERFORMING ARTS - ANNUAL FIRE ALARM	2663294	9/9/2021	9/16/2021	390.00		
484	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - 200A - FOR USE BY	105221-002-AUG	8/19/2021	9/3/2021	30.40		
485	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - ELEC SERVICE	105221-006-AUG	8/19/2021	9/3/2021	30.40		
486	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - ELEC SERVICE - 271	105221-007-AUG	8/19/2021	9/3/2021	30.40		
487	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - ELEC SERVICE - SIGN	105221-009-AUG	8/19/2021	9/3/2021	30.40		
488	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - ELEC SERVICE - 271	105221-008-AUG	8/19/2021	9/3/2021	31.42		
489	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - 400A - FOR USE BY	105221-003-AUG	8/19/2021	9/3/2021	31.91		
490	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - POLE BARN - 271	275904-006-AUG	8/19/2021	9/3/2021	32.32		
491	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM - 271 PLEASANT	275904-011-AUG	8/19/2021	9/3/2021	32.42		
492	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - SOCCER FIELDS -	1005221-004-AUG	8/19/2021	9/3/2021	36.37		
493	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL - W RIVER ROAD	275904-008-AUG	8/19/2021	9/3/2021	41.79		
494	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY - OUTLETS BEHIND BUILDING	085473-003-AUG	8/19/2021	9/3/2021	55.89		
495	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASNT GROVE - COMPETITION PARK RD	105221-001-AUG	8/19/2021	9/3/2021	124.59		
496	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - VFW HALL - 2977 RIVER RD	275904-010-AUG	8/19/2021	9/3/2021	175.48		
497	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIECE CENTER - LANDFILL - 11206 W	275904-002-AUG	8/19/2021	9/3/2021	175.67		
498	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-099-AUG	8/19/2021	9/3/2021	188.12		
499	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - LANDFILL - 11206 W RIVER	085473-005-AUG	8/19/2021	9/3/2021	245.96		
500	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTAR OFFICE SUITE 115	085473-008-AUG	8/19/2021	9/3/2021	247.80		
501	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - CLUMBIA SCHOOL - 563	085473-006-UG	8/19/2021	9/3/2021	248.64		
502	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE - 271 PLEASANT	275904-004-AUG	8/19/2021	9/3/2021	332.64		
503	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - PUBLIC SAFETY BLDG -	275904-009-AUG	8/25/2021	9/3/2021	399.46		
504	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	POWER BILL METER 43771 & 42234	8312021PW	8/31/2021	9/16/2021	2,408.00		
505	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM - 271 PLEASANT	275904-011SEPT21	9/16/2021	9/24/2021	34.65		
506	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - VFW HALL - 2977 RIVER ROAD	275904-010SEPT21	9/16/2021	9/24/2021	170.82		
507	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - PUBLIC SAFETY BLDG -	275904-009SEPT	9/21/2021	9/24/2021	381.46		
508	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	KENT STORE FIRE DEPT - 51 KENTS STORE	275907-002AUG20	9/2/2021	9/24/2021	500.43		
509	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY - 214 COMMONS BOULEVARD	275906-001AUG21	8/31/2021	9/24/2021	1,411.94		
510	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY - STREET LIGHTS NEAR	058573-001	8/19/2021	9/3/2021	64.19		
511	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES - PW EMERG LINE	309428096-AUG	8/16/2021	9/3/2021	53.47		
512	CENTURYLINK	TELECOMMUNICATIONS	FINANCE MONTHLY STATEMENT	309762613-AUG	8/16/2021	9/3/2021	57.27		

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513	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES-IRCUIT COURT-PANIC BUTTON		310338742-AUG	8/16/2021	9/3/2021		64.90
514	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES- 72 MAIN ST ALARM SYSTEM		309697981-AUG	8/16/2021	9/3/2021		67.86
515	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES- PERFORMING ARTS-MAIN & FIRE		309898636-AUG	8/16/2021	9/3/2021		142.71
516	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD		310110229	8/16/2021	9/3/2021		225.16
517	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES -13 LINES - ELEVATORS & ALARMS		309363296-AUG	8/16/2021	9/3/2021		715.32
518	CENTURYLINK	TELECOMMUNICATIONS	FINANCE MONTHLY STATEMENT		309762613-AUG	8/16/2021	9/3/2021		742.70
519	CINTAS CORP 2	MAINTENANCE CONTRACTS	FLUVANNA LANDFILL - MEDICAL SUPPLIES		5074897940	9/2/2021	9/16/2021		47.11
520	CINTAS CORP 2	MAINTENANCE CONTRACTS	PUBLIC WORKS - MEDICAL SUPPLIES		5074897946	9/2/2021	9/16/2021		257.94
521	CINTAS CORP 2	MAINTENANCE CONTRACTS	HEALTH SUPPLIES UPDATES		8405310153	9/3/2021	9/16/2021		45.90
522	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	AUGUST 2021 VUPS LOCATING SERVICES -		AUG2021	8/31/2021	9/16/2021		170.00
523	COUNTY WASTE, LLC	MAINTENANCE CONTRACTS	OCTOBER SERVICE - 96GAL TRASH SERVICE		06-0001753 7 SEPT21	9/13/2021	9/24/2021		21.75
524	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY BUILDING) - 222		1134080009AUG21	8/26/2021	9/16/2021		10.18
525	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BILDING (NEE CSA OFFICE) - 196		1124090000AUG21	8/26/2021	9/16/2021		10.80
526	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE - 51 COURT SQUARE		1114097502AUG21	8/26/2021	9/16/2021		14.07
527	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL		1424085007AUG21	8/23/2021	9/16/2021		21.03
528	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD - LIGHTS		3023889169AUG21	8/23/2021	9/16/2021		21.38
529	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION - 14591 JAMES		5699060132AUG21	8/26/2021	9/16/2021		25.85
530	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	REGISTRAR'S OFFICE - 211 MAIN ST		1284152509AUG21	8/26/2021	9/16/2021		73.35
531	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- CONCESSIONS		692200942AUG21	8/26/2021	9/16/2021		90.67
532	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD - CONCESSIONS & LIGHTS		274195007AUG21	8/26/2021	9/16/2021		133.08
533	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE - 197 MAIN ST		1304130006AUG21	8/26/2021	9/16/2021		135.35
534	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH		7048771633AUG21	8/26/2021	9/16/2021		149.36
535	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD		6260822157AUG21	8/26/2021	9/16/2021		156.01
536	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER		4144237502AUG21	8/23/2021	9/16/2021		196.20
537	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD - PALMYRA - 90 RESCUE		4894115007AUG21	8/23/2021	9/16/2021		284.97
538	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE		1144090006AUG21	8/23/2021	9/16/2021		337.26
539	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM (INCLUDES PUMP		84297506AUG21	8/23/2021	9/16/2021		356.32
540	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE		1024205005AUG21	8/23/2021	9/16/2021		428.12
541	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION - PALMYRA		1005898992AUG21	8/26/2021	9/16/2021		443.51
542	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION - FORK UNION - 5753 JAMES		4834680458AUG21	8/24/2021	9/16/2021		485.76
543	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION OFFICE		4331888158AUG21	8/24/2021	9/16/2021		531.79
544	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE SHOP		2554330007AUG21	8/26/2021	9/16/2021		798.60
545	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMIN BUILDING		1404067504AUG21	8/23/2021	9/16/2021		933.02
546	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING		74032509AUG21	8/23/2021	9/16/2021		943.22
547	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING		8895892548AUG21	8/23/2021	9/16/2021		3,191.31
548	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWLTH ATTNV/#36		6274752663AUG21	9/1/2021	9/24/2021		222.69
549	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS - NORTH -		9609027314AUG21	8/26/2021	9/16/2021		118.93
550	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS - NORTH - NEAR		7080078962AUG21	8/26/2021	9/16/2021		125.62
551	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE - STREET LIGHTING		3595578927AUG21	8/26/2021	9/16/2021		476.24

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552	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	4210122349SEPT21	9/1/2021	9/24/2021	204.02		
553	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN STREET	201300-577SEPT21	9/15/2021	9/24/2021	10.00		
554	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNWY 181 MAIN	201000-574SEPT21	9/15/2021	9/24/2021	16.12		
555	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN STREET	201100-575SEPT21	9/15/2021	9/24/2021	16.12		
556	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS BLVD	206100-593SEPT21	9/15/2021	9/24/2021	19.95		
557	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730 THOMAS	206800-18318SEPT21	9/15/2021	9/24/2021	24.54		
558	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFTY BLDG 160 COMMONS BLVD	206000-592SEPT21	9/15/2021	9/24/2021	26.83		
559	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN STREET	200300-567SEPT21	9/15/2021	9/24/2021	31.42		
560	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FULVANNA COURTS BUILDING 72 MAIN	200200-565SEPT21	9/15/2021	9/24/2021	49.02		
561	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY - FORK UNION 5725	11120-134SEPT21	9/15/2021	9/24/2021	21.00		
562	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD (GYM) 8878	11259-3956SEPT21	9/15/2021	9/24/2021	21.00		
563	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880 JAMES	11266-3955SEPT21	9/15/2021	9/24/2021	21.00		
564	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY - FIRE HOUSE 5753	11121-139SEPT21	9/15/2021	9/24/2021	46.30		
565	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131SEPT21	9/15/2021	9/24/2021	58.40		
566	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA GYM 8878 JAMES MADISON HWY	11260-143SEPT21	9/15/2021	9/24/2021	140.90		
567	GENSERV LLC	MAINTENANCE CONTRACTS	PERFORM PREVENTATIVE MAINT.	4122	9/15/2021	9/24/2021	4,100.00		
568	JEFFERSON CENTER PROPERTIES LLC	LEASE/RENT	SEPTEMBER FLUVANNA COUNTY RENT	090121JCP	9/1/2021	9/3/2021	3,596.42		
569	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	PUBLIC SAFTY CENTER, COURTHOUSE,	0410-000727614	8/31/2021	9/16/2021	974.30		
570	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	TANK RENTAL REGISTER OFFICE	18012334	9/7/2021	9/16/2021	21.00		
571	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	COMMUNITY CENTER FUEL TANK FILL	18014677	9/7/2021	9/16/2021	21.00		
572	THE SUPPLY ROOM	LEASE/RENT	PUBLIC WORKS WATER STATEMENT	5911930AUG21	8/31/2021	9/16/2021	229.77		
573	THE SUPPLY ROOM	WATER SERVICES	PUBLIC WORKS WATER STATEMENT	5911930AUG21	8/31/2021	9/16/2021	329.34		
574	TIGER FUEL COMPANY	HEATING SERVICES	FUEL DELIVERY ON 6321	29904	6/3/2021	9/24/2021	252.90		
575	TIGER FUEL COMPANY	HEATING SERVICES	FUEL DELIVERY ON 7/1/21	12221	7/1/2021	9/24/2021	736.22		
576	TIGER FUEL COMPANY	HEATING SERVICES	FUEL DELIVERY ON 8/30/21	7622	8/30/2021	9/24/2021	991.18		
577	TIGER FUEL COMPANY	HEATING SERVICES	FUEL DELIVERY ON 6/2/21	7371	6/2/2021	9/24/2021	1,260.16		
578	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FLU591	08210166	8/31/2021	9/16/2021	9.45		
579						Total:	\$38,812.81		
580									
581	PUBLIC WORKS								
582	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PUBLIC ORKS SUPPLIES	1KG9-G93L-HF6L	8/30/2021	9/3/2021	27.98		
583	BANK OF AMERICA	CONVENTION AND	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	410.00		
584	BANK OF AMERICA	SUBSISTENCE & LODGING	P CARD PURCHASES	073121BOA	7/31/2021	9/1/2021	184.85		
585	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES	27193575	8/13/2021	9/3/2021	220.00		
586	JAMES RIVER SOLUTIONS	VEHICLE FUEL	AUGUST FUEL BILL FOR SHERIFF, ADMIN,	090221AUG	9/2/2021	9/10/2021	33.92		
587	JONES AUTOMOTIVE/ALL STAR AUTO	OFFICE SUPPLIES	MONTHLY AUTO CARE - AUG 2021	08312021STATE	8/31/2021	9/16/2021	4.08		
588	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES	9886625911	8/24/2021	9/3/2021	121.53		
589	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	MONTHLY PAYMENT	29986145	8/22/2021	9/16/2021	93.04		
590						Total:	\$1,095.40		

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592	<b>CONVENIENCE CENTER</b>								
593	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	WILLIAM OPIE SUPPLIES		1KY4-W9QY-FVDY	8/20/2021	9/3/2021		15.60
594	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	FORK UNION VOL. FIRE STATION		142654	8/31/2021	9/16/2021		600.00
595	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	PUBLIC WORKS		4347-000006627	8/31/2021	9/16/2021		7,704.52
596	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISOSAL & MSMOUNT		FCPW078	8/30/2021	9/16/2021		80.00
597	CENTURYLINK	TELECOMMUNICATIONS	CONVENIENCE CENTER		310392717-AUG	8/16/2021	9/3/2021		71.37
598	DEPARTMENT OF ENVIROMENTAL	PERMITS AND FEES	FLUVVANA CO SLF (PC)		906043	9/1/2021	9/3/2021		1,176.00
599	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL PICKUP - CHARGE		17004439	9/14/2021	9/24/2021		360.00
600	JAMES RIVER SOLUTIONS	VEHICLE FUEL	AUGUST FUEL BILL FOR SHERIFF, ADMIN,		090221AUG	9/2/2021	9/10/2021		130.47
601	REPUBLIC SERVICES #410	CONTRACT SERVICES	LANDFILL		0410-000727266	8/31/2021	9/16/2021		7,807.50
602	THE SUPPLY ROOM	OFFICE SUPPLIES	ATT PHONE SPKR 2LN CRD		4371434-0	8/25/2021	9/3/2021		68.56
603	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		82.10
604									
605							<b>Total:</b>		<b>\$18,096.12</b>
606	<b>PUBLIC UTILITIES</b>								
607	BANK OF AMERICA	CONVENTION AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		1,000.00
608	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		654.35
609	BANK OF AMERICA	OFFICE SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		47.79
610	CENTURYLINK	TELECOMMUNICATIONS	[A;MYRA - PUMP STATION ALARM CALL-OUT		310089744-AUG	8/27/2021	9/3/2021		58.42
611	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT PLANT		309433290-AUG	8/27/2021	9/3/2021		76.24
612	DEPARTMENT OF ENVIROMENTAL	PERMITS AND FEES	VPDES MUNICIPAL MINOR / 10,001 GPD - 100K		717318	9/1/2021	9/3/2021		2,353.00
613	DEPARTMENT OF ENVIROMENTAL	PERMITS AND FEES	VPDES MUNINIPAL MINOR / 10,001 GPD - 100K		717654	9/1/2021	9/3/2021		2,353.00
614	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE COURTS BUILDING WELL		4501632147AUG21	8/23/2021	9/16/2021		95.41
615	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	JAMES MADISON HWY # PUMP SW PUMP		7712348080AUG21	9/1/2021	9/24/2021		67.35
616	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL		9004200003AUG21	9/1/2021	9/24/2021		169.84
617	JAMES RIVER SOLUTIONS	VEHICLE FUEL	AUGUST FUEL BILL FOR SHERIFF, ADMIN,		090221AUG	9/2/2021	9/10/2021		694.41
618	LOWE'S	GENERAL MATERIALS AND	LOWE'S MONTHLY STATEMENT - PUBLIC		AUG 33038 3	8/25/2021	9/16/2021		146.70
619	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	PITNEY BOWES PAYMENT		0151-5654-JULY	7/18/2021	9/3/2021		100.93
620	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	PITNEY BOWES PAYMENT		0151-5654-JULY	7/18/2021	9/3/2021		219.46
621	RIVANNA WATER & SEWER AUTHORITY	CONTRACT SERVICES	WASTE DISPOSAL		INV12652	8/25/2021	9/3/2021		158.30
622	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	PUBLIC WORKS - UNIFORMS		202 1171195	8/26/2021	9/3/2021		34.30
623	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	UNIFORMS		202 1172313	9/2/2021	9/16/2021		34.30
624	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	PUBLIC WORKS UNIFORMS		202 1173396	9/9/2021	9/16/2021		34.30
625	UNIFIRST CORP	LAUNDRY AND DRY CLEANING	PUBLIC WORKS UNIFORM ORDERS		202 1174505	9/16/2021	9/24/2021		39.54
626	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SODIUM BICARB		49455074	9/15/2021	9/24/2021		260.40
627	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD - SOD HYPO 12.5% & SODA ASH LITE		49457670	9/16/2021	9/24/2021		1,396.03
628	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD - CAUSTIC SODA & SODA ASH LITE		49457671	9/16/2021	9/24/2021		2,386.30
629	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD - CAUSTIC SODA 50% & SOD HYPO		49457669	9/16/2021	9/24/2021		3,361.99

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630	UNIVAR USA, INC.	VEHICLE/POWER EQUIP	FUSD - CAUSTIC SODA 50%		49461479	9/16/2021	9/24/2021		1,624.90
631	UNIVAR USA, INC.	VEHICLE/POWER EQUIP	FUSD - CAUSTIC SODE 50%		49461480	9/16/2021	9/24/2021		3,658.10
632	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		339.28
633	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY BILL FOR M2M SHARING		442318197-00001AUG21	8/27/2021	9/24/2021		153.17
634	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	PBFLU1		08210222	8/31/2021	9/16/2021		52.50
635							<b>Total:</b>		<b>\$21,570.31</b>
636									
637	<b>HEALTH</b>								
638	CENTURYLINK	TELECOMMUNICATIONS	FINANCE MONTHLY STATEMENT		309762613-AUG	8/16/2021	9/3/2021		80.64
639							<b>Total:</b>		<b>\$80.64</b>
640									
641	<b>VJCCCA</b>								
642	XTRA MILE, LLC	PROFESSIONAL SERVICES	20 HOURS AT \$50 PER HOUR (BISHOP Y		AUGUST 2021	9/15/2021	9/24/2021		1,000.00
643							<b>Total:</b>		<b>\$1,000.00</b>
644									
645	<b>CSA</b>								
646	BANK OF AMERICA	FOOD SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		6.56
647	BANK OF AMERICA	FOOD SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		19.99
648	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		3.58
649	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		6.20
650	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		10.23
651	BANK OF AMERICA	OFFICE SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		3.14
652	BANK OF AMERICA	OFFICE SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		15.77
653	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		14.11
654	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		7.00
655	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		57.00
656	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	PITNEY BOWES PAYMENT		0151-5654-JULY	7/18/2021	9/3/2021		17.75
657	THOMAS BROTHER SOFTWARE	PROFESSIONAL SERVICES	SOCIAL AND INVOICE SOFTWARE		CSA2021-FEE	10/22/2020	9/16/2021		250.00
658							<b>Total:</b>		<b>\$411.33</b>
659									
660	<b>CSA PURCHASE OF SERVICES</b>								
661	AM	POS MANDATED FFOP			P07925169188	7/31/2021	9/10/2021		735.00
662	AM	POS MANDATED FFOP			P08925169104	8/31/2021	9/16/2021		735.00
663	CARI COOK CHILD AND FAMILY	COMM SVCS			P07925176061	7/31/2021	9/24/2021		520.00
664	COMMUNITY ATTENTION CENTER	FF4E-COMM SVCS			P07925168141	7/31/2020	9/24/2021		500.00
665	COMMUNITY ATTENTION CENTER	FF4E-COMM SVCS			P08925168140	8/17/2020	9/24/2021		750.00
666	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P07925168243	7/28/2020	9/24/2021		1,756.16
667	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P07925176444	7/28/2020	9/24/2021		1,756.16
668	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P09925167848	9/30/2020	9/24/2021		1,881.60



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669	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P11925167946	11/30/2020	9/24/2021		1,881.60
670	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P07925167745	7/31/2020	9/24/2021		1,944.32
671	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P08925167842	8/31/2020	9/24/2021		1,944.32
672	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P10925167847	10/31/2020	9/24/2021		1,944.32
673	COMPASS COUNSELING SERVICES OF	COMM SVCS			P02925169071	2/28/2021	9/10/2021		110.00
674	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P07925175198	7/31/2021	9/16/2021		300.00
675	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P08925175193	8/31/2021	9/16/2021		300.00
676	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P10925111412	10/31/2020	9/16/2021		422.50
677	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P11925111411	11/30/2020	9/16/2021		585.00
678	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P02925171809	2/28/2021	9/16/2021		1,600.00
679	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P09925111429	9/30/2020	9/24/2021		390.00
680	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P11925111228	11/30/2020	9/24/2021		406.25
681	CUMBERLAND HOSPITAL LLC	EDUC SVCS CONG CARE			P11925149738	11/24/2020	9/24/2021		250.00
682	CUMBERLAND HOSPITAL LLC	EDUC SVCS CONG CARE			P11925149839	11/30/2020	9/24/2021		500.00
683	CUMBERLAND HOSPITAL LLC	EDUC SVCS CONG CARE			P04925149931	4/30/2021	9/24/2021		4,125.00
684	CUMBERLAND HOSPITAL LLC	EDUC SVCS CONG CARE			P12925149832	12/31/2020	9/24/2021		4,500.00
685	CUMBERLAND HOSPITAL LLC	EDUC SVCS CONG CARE			P01925149834	1/31/2021	9/24/2021		4,875.00
686	CUMBERLAND HOSPITAL LLC	EDUC SVCS CONG CARE			P02925149933	2/28/2021	9/24/2021		5,000.00
687	CUMBERLAND HOSPITAL LLC	EDUC SVCS CONG CARE			P05925156437	5/31/2021	9/24/2021		5,000.00
688	CUMBERLAND HOSPITAL LLC	EDUC SVCS CONG CARE			P06925156435	6/30/2021	9/24/2021		5,000.00
689	CUMBERLAND HOSPITAL LLC	EDUC SVCS CONG CARE			P03925149936	3/31/2021	9/24/2021		5,625.00
690	ELK HILL	POS MAND FC LIC RES CONG			P07925176172	7/31/2021	9/24/2021		6,834.88
691	ELK HILL	POS MANDATED SPED-			P06925169424	6/30/2021	9/24/2021		1,747.84
692	ELK HILL	POS MANDATED SPED-			P06925169525	6/30/2021	9/24/2021		1,747.84
693	ELK HILL	POS MANDATED SPED-			P06925169726	6/30/2021	9/24/2021		1,747.84
694	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925170684	7/1/2021	9/10/2021		1,414.00
695	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925170585	7/1/2021	9/10/2021		1,497.00
696	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925173262	7/1/2021	9/24/2021		497.00
697	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925173463	7/14/2021	9/24/2021		1,330.00
698	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925173364	7/1/2021	9/24/2021		1,497.00
699	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P06925159676	6/30/2021	9/10/2021		2,210.00
700	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P02925138475	2/28/2021	9/10/2021		2,740.00
701	HEALTH CONNECT AMERICA	COMM SVCS			P09925161330	9/30/2020	9/24/2021		1,500.00
702	HEALTH CONNECT AMERICA	POS MANDATED WSS			P06925159222	6/25/2021	9/16/2021		2,160.00
703	HEALTH CONNECT AMERICA	POS MANDATED WSS			P05925159223	5/31/2021	9/16/2021		2,280.00
704	INTERCEPT HEALTH	EDUC SVCS CONG CARE			P07925105714	7/31/2020	9/16/2021		569.94
705	INTERCEPT HEALTH	POS MAND THER FC 4E			P08925104817	8/31/2020	9/16/2021		877.14
706	INTERCEPT HEALTH	POS MAND THER FC 4E			P08925104918	8/31/2020	9/16/2021		877.14
707	INTERCEPT HEALTH	POS MAND THER FC 4E			P08925099619	8/25/2020	9/16/2021		3,654.75



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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>
708	INTERCEPT HEALTH	POS MAND THER FC 4E			P08925099720	8/25/2020	9/16/2021		3,654.75
709	INTERCEPT HEALTH	POS MAND THER FC 4E			P12925121921	12/31/2020	9/16/2021		4,540.57
710	INTERCEPT HEALTH	POS MANDATED FFOP			P03925149315	3/23/2021	9/16/2021		3,916.00
711	INTERCEPT HEALTH	RES. CONG. CARE			P07925105516	7/31/2020	9/16/2021		652.98
712	LIVE OAK MENTORING LLC	COMM SVCS			P07925165186	7/31/2021	9/10/2021		880.00
713	LIVE OAK MENTORING LLC	COMM SVCS			P08925164677	8/31/2021	9/10/2021		935.00
714	LIVE OAK MENTORING LLC	COMM SVCS			P08925164978	8/31/2021	9/10/2021		1,375.00
715	LIVE OAK MENTORING LLC	COMM SVCS			P07925164599	7/31/2021	9/16/2021		715.00
716	LIVE OAK MENTORING LLC	COMM SVCS			P08925164194	8/31/2021	9/16/2021		1,100.00
717	LIVE OAK MENTORING LLC	COMM SVCS			P08925164849	8/31/2021	9/24/2021		55.00
718	LIVE OAK MENTORING LLC	COMM SVCS			P08925172950	8/31/2021	9/24/2021		275.00
719	LIVE OAK MENTORING LLC	COMM SVCS			P08925172751	8/31/2021	9/24/2021		1,100.00
720	LIVE OAK MENTORING LLC	COMM SVCS			P08925174952	8/31/2021	9/24/2021		1,100.00
721	LIVE OAK MENTORING LLC	NON-MAND COMM BASED			P08925164207	8/31/2021	9/16/2021		1,100.00
722	LIVE OAK MENTORING LLC	POS MANDATED WSS			P08925164474	8/31/2021	9/24/2021		275.00
723	LIVE OAK MENTORING LLC	POS MANDATED WSS			P08925172875	8/31/2021	9/24/2021		1,650.00
724	NATURAL STEPS LLC	COMM SVCS			P06925165372	6/30/2021	9/10/2021		931.25
725	NATURAL STEPS LLC	COMM SVCS			P06925165473	6/30/2021	9/10/2021		955.00
726	NATURAL STEPS LLC	COMM SVCS			P06925165274	6/30/2021	9/10/2021		1,050.00
727	NATURAL STEPS LLC	COMM SVCS			P06925165510	6/30/2021	9/16/2021		662.50
728	NATURAL STEPS LLC	COMM SVCS			P07925174365	7/31/2021	9/24/2021		475.00
729	NATURAL STEPS LLC	COMM SVCS			P07925174466	7/31/2021	9/24/2021		684.00
730	NATURAL STEPS LLC	COMM SVCS			P07925174267	7/31/2021	9/24/2021		760.00
731	NATURAL STEPS LLC	COMM SVCS			P08925174353	8/6/2021	9/24/2021		840.75
732	NATURAL STEPS LLC	COMM SVCS			P08925174854	8/31/2021	9/24/2021		900.00
733	NATURAL STEPS LLC	COMM SVCS			P08925174455	8/6/2021	9/24/2021		931.00
734	NATURAL STEPS LLC	COMM SVCS			P08925174256	8/6/2021	9/24/2021		1,050.00
735	NATURAL STEPS LLC	COMM SVCS			P08925174657	8/31/2021	9/24/2021		1,060.00
736	NORTH SPRING BEHAVIORAL	EDUC SVCS CONG CARE			P07925174000	7/31/2021	9/16/2021		4,429.86
737	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS			P08925167491	8/31/2021	9/10/2021		1,800.00
738	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P07925171190	7/31/2021	9/10/2021		3,565.00
739	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P08925171106	8/31/2021	9/16/2021		3,565.00
740	PEOPLE PLACES, INC.	POS MANDATED WSS			P08925171008	8/31/2021	9/16/2021		300.00
741	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE			P07925171389	7/31/2021	9/10/2021		938.34
742	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE			P07925171205	7/27/2021	9/16/2021		1,890.00
743	REGION TEN	COMM SVCS. TRANSITION			P06925161513	6/30/2021	9/16/2021		326.50
744	THE LAFAYETTE SCHOOL	POS MANDATED SPED-			P10925118869	10/31/2020	9/10/2021		3,600.00
745	UNITED METHODIST FAMILY SERVICES	COMM SVCS			P06925165727	6/30/2021	9/24/2021		1,652.40
746	UNITED METHODIST FAMILY SERVICES	COMM SVCS			P07925175468	7/31/2021	9/24/2021		1,707.48

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747	UNITED METHODIST FAMILY SERVICES	COMM SVCS			P07925175869	7/31/2021	9/24/2021		1,707.48
748	UNITED METHODIST FAMILY SERVICES	COMM SVCS			P08925175458	8/31/2021	9/24/2021		1,707.48
749	UNITED METHODIST FAMILY SERVICES	COMM SVCS			P08925175959	8/31/2021	9/24/2021		1,707.48
750	UNITED METHODIST FAMILY SERVICES	EDUC SVCS CONG CARE			P07925175371	7/31/2021	9/24/2021		223.96
751	UNITED METHODIST FAMILY SERVICES	EDUC SVCS CONG CARE			P08925175370	8/31/2021	9/24/2021		4,031.28
752	UNITED METHODIST FAMILY SERVICES	POS MAND THER FC 4E			P07925175673	7/31/2021	9/24/2021		3,112.40
753	VM	POS MANDATED FFOP			P08925169387	8/31/2021	9/10/2021		580.00
754	VM	POS MANDATED FFOP			P08925169202	8/31/2021	9/16/2021		1,407.00
755	VM	POS MANDATED FFOP			P08925171903	8/31/2021	9/16/2021		2,016.00
756	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P01925168964	1/31/2021	9/10/2021		85.00
757	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P10925168970	10/31/2020	9/10/2021		85.00
758	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11925168968	11/30/2020	9/10/2021		127.50
759	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P02925168963	2/28/2021	9/10/2021		212.50
760	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P12925168962	12/31/2020	9/10/2021		212.50
761	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P04925168961	4/30/2021	9/10/2021		297.50
762	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P03925168966	3/31/2021	9/10/2021		340.00
763	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P05925168967	5/31/2021	9/10/2021		340.00
764	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P06925168965	6/30/2021	9/10/2021		340.00
765	XTRA MILE, LLC	COMM SVCS			P08925166479	8/31/2021	9/10/2021		750.00
766	XTRA MILE, LLC	COMM SVCS			P08925166680	8/31/2021	9/10/2021		1,100.00
767	XTRA MILE, LLC	COMM SVCS			P08925166381	8/31/2021	9/10/2021		1,150.00
768	XTRA MILE, LLC	COMM SVCS			P08925166282	8/31/2021	9/10/2021		1,250.00
769	XTRA MILE, LLC	COMM SVCS			P08925166583	8/31/2021	9/10/2021		1,250.00
770	XTRA MILE, LLC	COMM SVCS			P08925172695	8/31/2021	9/16/2021		500.00
771	XTRA MILE, LLC	COMM SVCS			P08925168496	8/31/2021	9/16/2021		1,000.00
772	XTRA MILE, LLC	COMM SVCS			P08925172297	8/31/2021	9/16/2021		1,250.00
773	XTRA MILE, LLC	COMM SVCS			P08925172360	8/31/2021	9/24/2021		1,000.00
774	XTRA MILE, LLC	FF4E-COMM SVCS			P08925172401	8/31/2021	9/16/2021		1,250.00
775	XTRA MILE, LLC	POS MANDATED WSS			P08925166892	8/31/2021	9/10/2021		1,250.00
776							<b>Total:</b>		<b>\$178,201.06</b>
777									
778	<b>PARKS &amp; RECREATION</b>								
779	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	PARKS & REC SUPPLIES		1KG9-G93L-HJ9C	8/30/2021	9/3/2021		151.80
780	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	PARKS & REC SUPPLIES		13DN-GWH1-XHNQ	8/31/2021	9/10/2021		170.98
781	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	PARKS & REC TRAILER HITCH		1PRX-4VFR-6KJT	9/12/2021	9/16/2021		249.00
782	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILL		096802	8/30/2021	9/3/2021		28.50
783	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING		096803	8/30/2021	9/3/2021		129.00
784	BANK OF AMERICA	GENERAL MATERIALS AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		27.72
785	BANK OF AMERICA	GENERAL MATERIALS AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		28.28

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786	BANK OF AMERICA	GENERAL MATERIALS AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		62.40
787	BANK OF AMERICA	GENERAL MATERIALS AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		112.86
788	BANK OF AMERICA	GENERAL MATERIALS AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		2,807.99
789	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		14.34
790	BANK OF AMERICA	RECREATIONAL SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		17.98
791	BANK OF AMERICA	RECREATIONAL SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		61.90
792	BANK OF AMERICA	RECREATIONAL SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		191.29
793	BANK OF AMERICA	RECREATIONAL SUPPLIES	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		230.52
794	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		4.10
795	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		5.30
796	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		83.32
797	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		106.99
798	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		142.56
799	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		236.22
800	BANK OF AMERICA	SITE IMPROVEMENTS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		1,530.92
801	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		34.46
802	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		138.25
803	CINTAS	CONTRACT SERVICES	PARKS & REC SUPPLIES		5074897924	9/2/2021	9/10/2021		13.22
804	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	AUGUST STATEMENT		341083121	8/31/2021	9/10/2021		442.81
805	FLUVANNA COUNTY SHERIFF'S OFFICE	CONTRACT SERVICES	COUNTY FAIR TIMESHEETS		FCPR15	8/30/2021	9/16/2021		1,580.00
806	JAMES RIVER SOLUTIONS	VEHICLE FUEL	AUGUST FUEL BILL FOR SHERIFF, ADMIN,		090221AUG	9/2/2021	9/10/2021		333.30
807	MJC DESIGNS, LLC.	RECREATIONAL SUPPLIES	CUSTOM SIGN		2504	9/1/2021	9/3/2021		45.00
808	SAMS CLUB	RECREATIONAL SUPPLIES	WO CRML & MINIATURES		125100812717	9/8/2021	9/16/2021		9.46
809	SAM'S CLUB	RECREATIONAL SUPPLIES	PARKS & REC. WALMART PURCHASES		09212021P&R	9/16/2021	9/24/2021		111.81
810	SCOTTSVILLE POWER EQUIPMENT	BLDGS EQUIP REP & MAINT	KABOTA ZERO TURN OIL CHANGE		091021SCOTTSVILLE	9/10/2021	9/16/2021		72.48
811	SHENANDOAH PUBLICATIONS, INC.	PRINTING AND BINDING	WP21-1421 PRINTING AND BINDING		55428	9/3/2021	9/16/2021		1,571.37
812	SUNBELT RENTALS, INC.	CONTRACT SERVICES	EQUIP RENTAL		116653672-0004	8/31/2021	9/10/2021		789.39
813	SUNBELT RENTALS, INC.	CONTRACT SERVICES	EEQUIP RENTALS		116653672-0003	8/31/2021	9/10/2021		1,841.91
814	SUNBELT RENTALS, INC.	CONTRACT SERVICES	EQUIP RENTAL		116653072-0002	8/25/2021	9/10/2021		2,537.91
815	UPS	POSTAL SERVICES	UPS CAMPUS CHIP BILL AUG 2021		0000Y7646Y361	9/4/2021	9/16/2021		13.00
816	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		202.55
817							<b>Total:</b>		<b>\$16,130.89</b>
818									
819	<b>LIBRARY</b>								
820	AMAZON.COM	BOOKS/PUBLICATIONS	MONTHLY PURCHASES FOR PUBLIC LIBRARY		604578781012190SEP21	9/10/2021	9/24/2021		11,272.71
821	AMAZON.COM	EDP EQUIPMENT	MONTHLY PURCHASES FOR PUBLIC LIBRARY		604578781012190SEP21	9/10/2021	9/24/2021		201.68
822	AMAZON.COM	OFFICE SUPPLIES	MONTHLY PURCHASES FOR PUBLIC LIBRARY		604578781012190SEP21	9/10/2021	9/24/2021		691.57
823	BANK OF AMERICA	BOOKS/PUBLICATIONS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		17.98
824	BANK OF AMERICA	BOOKS/PUBLICATIONS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		19.95

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825	BANK OF AMERICA	BOOKS/PUBLICATIONS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		20.00
826	BANK OF AMERICA	BOOKS/PUBLICATIONS	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		85.00
827	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		12.00
828	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		18.95
829	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		19.98
830	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		27.95
831	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		31.54
832	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		34.95
833	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		99.00
834	BANK OF AMERICA	CONVENTION AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		210.00
835	DEMCO	OFFICE SUPPLIES	LIBRARY SUPPLIES		6994770	8/24/2021	9/3/2021		266.17
836	GALE	BOOKS/PUBLICATIONS	LIGHTNING STRIKE		75102539	8/25/2021	9/3/2021		30.59
837	MICROMARKETING LLC	BOOKS/PUBLICATIONS	THE LAW BOOK		861894	9/10/2021	9/16/2021		21.25
838	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY BOOK PURCHASES		03100DA21329494	8/24/2021	9/3/2021		22.33
839	OVERDRIVE	BOOKS/PUBLICATIONS	BOOK PURCHASE - SHIELDING EMBER		03100DA21362978	9/14/2021	9/24/2021		59.90
840	RICHMOND TIMES DISPATCH	BOOKS/PUBLICATIONS	MAILED SUBSCRIPTION		11995293-AUG	8/19/2021	9/3/2021		779.79
841	SHOWCASES	OFFICE SUPPLIES	LIBRARY - SUPPLIES		320650	7/6/2021	9/3/2021		166.40
842	THE WALL STREET JOURNAL	BOOKS/PUBLICATIONS	SUBSCRIPTION RENEWAL		2022RENEWAL	9/8/2021	9/24/2021		539.88
843							<b>Total:</b>		<b>\$14,649.57</b>
844									
845	<b>COUNTY PLANNER</b>								
846	BANK OF AMERICA	CONVENTION AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		100.00
847	BANK OF AMERICA	CONVENTION AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		250.00
848	BANK OF AMERICA	CONVENTION AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		300.00
849	BANK OF AMERICA	CONVENTION AND	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		634.00
850	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		320.00
851	FLUVANNA REVIEW	ADVERTISING	1/4 PAGE AD - COUNTY RATE		2021F35-19	9/2/2021	9/24/2021		128.75
852	JAMES RIVER SOLUTIONS	VEHICLE FUEL	AUGUST FUEL BILL FOR SHERIFF, ADMIN,		090221AUG	9/2/2021	9/10/2021		82.75
853	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	PITNEY BOWES PAYMENT		0151-5654-JULY	7/18/2021	9/3/2021		4.96
854	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		131.01
855	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	MONTHLY PAYMENT		29986146	8/22/2021	9/16/2021		93.04
856							<b>Total:</b>		<b>\$2,044.51</b>
857									
858	<b>PLANNING COMMISSION</b>								
859	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	PITNEY BOWES PAYMENT		0151-5654-JULY	7/18/2021	9/3/2021		6.93
860							<b>Total:</b>		<b>\$6.93</b>
861									
862	<b>ECONOMIC DEVELOPMENT</b>								
863	BANK OF AMERICA	MARKETING	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		12.00

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864	BANK OF AMERICA	MARKETING	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		71.37
865	BANK OF AMERICA	MARKETING	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		76.64
866	BANK OF AMERICA	MARKETING	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		12.00
867	BANK OF AMERICA	MARKETING	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		60.00
868	BANK OF AMERICA	PRINTING AND BINDING	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		83.25
869	BANK OF AMERICA	SUBSISTENCE & LODGING	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		10.91
870	BANK OF AMERICA	SUBSISTENCE & LODGING	P CARD PURCHASES		073121BOA	7/31/2021	9/1/2021		133.70
871	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		46.08
872	BRYAN ROTHAMEL	SUBSISTENCE & LODGING	7/28/21 M&IE PER DIEM		081021BR	8/12/2021	9/3/2021		19.00
873	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY FINANCE CHARGES		27193575	8/13/2021	9/3/2021		57.00
874	VERIZON WIRELESS	TELECOMMUNICATIONS	IT DEPT CHARGES		9886625911	8/24/2021	9/3/2021		40.51
875							Total:		\$622.46
876									
877	VA COOPERATIVE EXTENSION								
878	KIMBERLY MAYO	OTHER OPERATING SUPPLIES	1 PALLET OF SHAVINGS		083021KM	8/30/2021	9/3/2021		100.00
879	KIMBERLY MAYO	OTHER OPERATING SUPPLIES	STATE 4-H HORSE SHOW / JON EDWARDS-		091721KM	9/21/2021	9/24/2021		124.02
880							Total:		\$224.02
881									
882					100 GENERAL FUND		Fund Total:		\$883,165.95
883	Fund # - 302 CAPITAL IMPROVEMENT								
884	FIRE & RESCUE CAP PROJ								
885	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE	PULLEN - SUPPLIE		27256EQU	7/30/2021	9/3/2021		1,101.02
886	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE	CMC KIT ROPE RSCUE TRCK CACH MPD -		27253EQU	7/27/2021	9/3/2021		1,325.19
887	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE	PULLEN - SUPPLIES		25282EQU	7/14/2021	9/3/2021		20,794.39
888	CRABTREE, ROHRBAUGH &	PROFESSIONAL SERVICES	PRFESSIONAL SERVICES FROM 8/1/21 -		3282AUG21	8/31/2021	9/24/2021		2,080.00
889	STRYKER SALES CORPORATION	MACHINERY AND EQUIPMENT	EMS MONITORS AND AED		3492402M	8/19/2021	9/16/2021		2,299.25
890							Total:		\$27,599.85
891									
892	FACILITIES CAP PROJ								
893	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	COURTHOUSE		142658	8/31/2021	9/16/2021		5,685.00
894	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES		0987AUGUST21	8/31/2021	9/24/2021		404.00
895	DAIKIN APPLIED	CONTRACT SERVICES	PARTS - DIRECT / INTERNET / END USER		5576484	9/16/2021	9/24/2021		4,974.99
896	NOLAND	CONTRACT SERVICES	PUBLIC WORKS - SUPPLIES		545897 01	8/17/2021	9/3/2021		401.84
897	NOLAND	CONTRACT SERVICES	PUBLIC WORKS - SUPPLIES		546559 01	8/17/2021	9/3/2021		705.00
898	NOLAND	CONTRACT SERVICES	AUGUST 2021 STATEMENT		858-005522AUG21	8/25/2021	9/16/2021		1,378.58
899	NOLAND	CONTRACT SERVICES	AUGUST 2021 STATEMENT		858-005522AUG21	8/25/2021	9/16/2021		2,474.93
900	TRANE U.S., INC.	CONTRACT SERVICES	CAR PARTS		10679883	8/16/2021	9/3/2021		113.76
901	WAYNE OXYGEN & WELDING SUPPLY	CONTRACT SERVICES	FCPW - NI84, CD20-DT, CO2SUR, HAZMAT		412876	9/16/2021	9/24/2021		35.38
902	WAYNE OXYGEN & WELDING SUPPLY	CONTRACT SERVICES	FCPW - ACETYLENE - SMALL		859935	8/31/2021	9/24/2021		48.32

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 9/1/2021 To Date: 9/30/2021						
2									
3									
5	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
903							Total:		\$16,221.80
904									
905	PUBLIC WORKS CAPITAL PROJECT								
906	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	95.00		1995015	7/30/2021	9/16/2021		95.00
907	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUV W/WW MASTER PLAN PROJECT		1995018	7/30/2021	9/16/2021		105.00
908	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUV WATER WORKS OPS PLAN AGREEMENT		1995016	7/30/2021	9/16/2021		247.50
909	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ZION XRDS CORROSIVITY ANALYSIS		1995014	7/30/2021	9/16/2021		3,445.00
910	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUVANNA A/E SRVS RFP 2019-01		1995017	7/30/2021	9/16/2021		14,125.00
911							Total:		\$18,017.50
912									
913					302 CAPITAL IMPROVEMENT		Fund Total:		\$61,839.15
914	Fund # - 401 DEBT SERVICE								
915	DEBT SERVICE - COUNTY								
916	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	COURTHOUSE, LIBRARY, FIRE TRUCK		092721-3	9/30/2021	9/30/2021		5,509.38
917	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	COURTHOUSE, LIBRARY, FIRE TRUCK		092721-3	9/30/2021	9/30/2021		50,000.00
918	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE INT	COURTHOUSE, LIBRARY, FIRE TRUCK		092721-3	9/30/2021	9/30/2021		21,012.50
919	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE PRIN	COURTHOUSE, LIBRARY, FIRE TRUCK		092721-3	9/30/2021	9/30/2021		150,000.00
920	U.S. BANK OPERATIONS CENTER	2014C - LIBRARY INT	COURTHOUSE, LIBRARY, FIRE TRUCK		092721-3	9/30/2021	9/30/2021		6,150.00
921	U.S. BANK OPERATIONS CENTER	2014C - LIBRARY PRIN	COURTHOUSE, LIBRARY, FIRE TRUCK		092721-3	9/30/2021	9/30/2021		240,000.00
922							Total:		\$472,671.88
923									
924					401 DEBT SERVICE		Fund Total:		\$472,671.88
925	Fund # - 502 SEWER								
926	PALMYRA SEWER OPER EXPENSES								
927	DEPARTMENT OF ENVIROMENTAL	PERMITS AND FEES	VPDES MUNICIPAL MINOR / GREATER THAN		724834	9/1/2021	9/3/2021		2,940.00
928	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP		129524547AUG21	8/23/2021	9/16/2021		428.96
929							Total:		\$3,368.96
930									
931					502 SEWER		Fund Total:		\$3,368.96
932	Fund # - 505 FORK UNION SANITARY DISTRICT								
933	FORK UNION SANITARY DISTRICT								
934	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE		092521	9/25/2021	9/25/2021		3,921.15
935							Total:		\$3,921.15
936									
937	FUSD OPERATIONAL EXPENSES								
938	CENTURYLINK	TELECOMMUNICATIONS	FUSD-SANITARY DISTRICT- OFFICE - FAX		309719161-AUG	8/16/2021	9/3/2021		247.57
939	COMPLETE UNDERGROUND LLC	PURCHASE OF SERVICES	PROVIDE/INSTALL HDPE SLEEVE WATER		1002	7/16/2021	9/10/2021		23,625.00
940	COMPLETE UNDERGROUND LLC	PURCHASE OF SERVICES	2274 bremo road		Q1003	8/31/2021	9/16/2021		3,800.00
941	COMPLETE UNDERGROUND LLC	PURCHASE OF SERVICES	2320 BREMO ROAD		Q1004	8/31/2021	9/16/2021		3,850.00



	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 9/1/2021 To Date: 9/30/2021</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>
942	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL - RT 15		9594215007AUG21	8/24/2021	9/16/2021		11.16
943	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL - RT 666		8434345008AUG21	8/24/2021	9/16/2021		108.61
944	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE - 14701 W RIVER RD		8866300000AUG21	8/23/2021	9/16/2021		317.93
945	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL / WTP- 41 EMERALD ROAD		9501772108AUG21	8/24/2021	9/16/2021		902.69
946	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP-TANK- 14349 W.		9346182505AUG21	8/24/2021	9/16/2021		1,206.32
947	E.W. OWEN	LEASE/RENT	WELL RENT		09012021	9/1/2021	9/3/2021		150.00
948	MOJOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET 8/1-8/31		139935	9/1/2021	9/16/2021		60.00
949	PAYNE & HODOUS, LLC.	PROFESSIONAL SERVICES	CALL W/ CALVIN, RESEARCH BUDGET BILL		149513	9/1/2021	9/10/2021		69.00
950	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	FORK UNION SANITARY DISTRICT		0410-000727019	8/31/2021	9/16/2021		208.82
951	USABLUBOOK	GENERAL MATERIALS AND	DEPARTMENT SUPPLIED		724016	9/10/2021	9/24/2021		2,025.93
952	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE		092521	9/25/2021	9/25/2021		1,038.85
953	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA MONTHLY BILLING		T443171	8/31/2021	9/10/2021		86.62
954									
955									
956									
					<b>505 FORK UNION SANITARY DISTRICT</b>		<b>Fund Total:</b>		<b>\$41,629.65</b>
957	<b>Fund # - 510 ZION XR WATER &amp; SEWER</b>								
958	<b>ZION XR W&amp;S EXPENSES</b>								
959	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK - JAMES MADISON HWY		275904-013-AUG21	8/31/2021	9/16/2021		274.42
960	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON BOOSTER		275904-017-AUG 21	8/31/2021	9/16/2021		317.35
961	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)		275904-015-AUG21	8/31/2021	9/16/2021		395.00
962	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUVANNA A/E SRVS RFP 2019-01		1996492	8/27/2021	9/3/2021		4,770.00
963	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUVVANA A/E SRVS RFP 2019-01		1996494	8/27/2021	9/3/2021		6,974.68
964	FLUVANNA COUNTY HEALTH DEPT	CONSTRUCTION	MCDANIEL WELL 4-A-126A		4A126A	9/3/2021	9/10/2021		325.00
965	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL- REAL	GENERAL, REAL ESTATE / ZXR,		149511	9/2/2021	9/10/2021		6,777.50
966	SARGENT CORPORATION	CONSTRUCTION	FINAL COMPLETION 9/3/21		48602FINAL	9/14/2021	9/16/2021		134,857.53
967	U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	DEBT DERVICE PRIN - ZXR WATER / ZXR		09272021	9/27/2021	9/30/2021		45,375.00
968	U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	ZXR WATER & SEWER		092721-2	9/30/2021	9/30/2021		145,212.51
969	U.S. BANK OPERATIONS CENTER	REDEMPTION OF PRINCIPAL	DEBT DERVICE PRIN - ZXR WATER / ZXR		09272021	9/27/2021	9/30/2021		75,000.00
970	U.S. BANK OPERATIONS CENTER	REDEMPTION OF PRINCIPAL	ZXR WATER & SEWER		092721-2	9/30/2021	9/30/2021		280,000.00
971	VIRGINIA DEPT OF CORRECTIONS	CONSTRUCTION	WATER & WASTEWATER 8/1 - 8/31		50WR2274303	9/16/2021	9/24/2021		54.05
972	VIRGINIA DEPT OF CORRECTIONS	CONSTRUCTION	WATER & WASTEWATER 7/1 -7/31		50WR2274302	9/9/2021	9/24/2021		181.82
973	VIRGINIA DEPT OF CORRECTIONS	CONSTRUCTION	WATER & WASTEWATER		50WR2274301	9/9/2021	9/24/2021		1,073.70
974									
975									
976									
977									
					<b>510 ZION XR WATER &amp; SEWER</b>		<b>Fund Total:</b>		<b>\$701,588.56</b>
							<b>Total Expenditures by Fund:</b>		<b>\$2,164,264.15</b>



## MEMORANDUM

TAB M

**Date:** November 9, 2021  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** Accounts Payable Report for October 2021

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

CATEGORY	AMOUNT
General	\$1,313,750.59
Capital Improvements	\$3,360.71
Debt Service	\$625.00
Sewer	\$6848.05
Fork Union Sanitary District	\$13,128.72
Zion Crossroads Water & Sewer	\$9,377.21
<b>TOTAL AP EXPENDITURES</b>	<b>\$1,347,090.28</b>
Payroll	\$1,343,778.27
<b>TOTAL</b>	<b>\$2,690,868.55</b>

### MOTION

I move the Accounts Payable and Payroll be ratified for October 2022 in the amount of \$2,690,868.55

Encl:  
AP Report



	A	B	D	F	G	H	J
1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 10/1/2021 To Date: 10/31/2021</b>				
2							
4	<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>
5	<b>Fund # - 100 GENERAL FUND</b>						
6	<b>GENERAL FUND</b>						
7	JOSEPH BRADLEY	CUSTOMERS	SIGN DEPOSIT REFUND	102121JB	10/21/2021	10/29/2021	90.00
8						<b>Total:</b>	<b>\$90.00</b>
9							
10	<b>REAL ESTATE TAXES</b>						
11	ASKEW, REBECCA S	R E 2021 - 1ST	RE 2021 13-10-3	89976	9/29/2021	10/15/2021	22.63
12	CLOSING USA	R E 2021 - 1ST	RE 2021 3-13-2	89977	9/29/2021	10/15/2021	461.12
13	CORELOGIC	R E 2020 - 1ST	RE 2020 10-23-12	89975	9/29/2021	10/15/2021	2.91
14	DENBY, SHAWN JOEL & LISA J.	R E 2021 - 1ST	RE 2021 27-11-7	90096	10/4/2021	10/15/2021	470.37
15	FELICIA JOHNSON	R E 2021 - 1ST	RE 2021 33-A-61B	89979	9/29/2021	10/15/2021	6.31
16	GRUNAU, GARY G & PATRICIA P	R E 2021 - 1ST	RE 2021 52-A-82A	89978	9/29/2021	10/15/2021	80.56
17	GUZIK, STEVE & MARJORIE	R E 2021 - 1ST	RE 2021 20-20-8	90097	10/4/2021	10/15/2021	413.56
18	OYLER, ROBERT S & SUZETTE K	R E 2021 - 1ST	RE 2021 47-8-21	90098	10/4/2021	10/15/2021	815.93
19	VSTITLE	R E 2012 - 1ST	RE 2012 59-A-67	89974	9/29/2021	10/15/2021	855.42
20						<b>Total:</b>	<b>\$3,128.81</b>
21							
22	<b>PERSONAL PROPERTY TAXES</b>						
23	ACAR LEASING LTD	P P 2021 - 1ST	PP 2021 49	90287	10/15/2021	10/15/2021	264.00
24	AGEE JR, MOSES NATHANIEL	P P 2021 - 1ST	PP 2021 197888	90108	10/4/2021	10/15/2021	154.77
25	BREEDING, GREGORY ALAN	P P 2018 - 1ST	PP 2018 12819	90099	10/4/2021	10/15/2021	34.80
26	BREEDING, GREGORY ALAN	P P 2018 - 2ND	PP 2018 12819	90099	10/4/2021	10/15/2021	34.80
27	BREEDING, GREGORY ALAN	P P 2019 - 1ST	PP 2019 12819	90101	10/4/2021	10/15/2021	30.45
28	BREEDING, GREGORY ALAN	P P 2019 - 2ND	PP 2019 12819	90101	10/4/2021	10/15/2021	30.45
29	BREEDING, GREGORY ALAN	P P 2020 - 1ST	PP 2020 12819	90104	10/4/2021	10/15/2021	30.45
30	BREEDING, GREGORY ALAN	P P 2020 - 2ND	PP 2020 12819	90104	10/4/2021	10/15/2021	30.45
31	BREEDING, GREGORY ALAN	P P 2021 - 1ST	PP 2021 12819	90109	10/4/2021	10/15/2021	26.10
32	GANGEMI, JAMES JOSEPH	P P 2020 - 1ST	PP 2020 25320	90105	10/4/2021	10/15/2021	494.27
33	GANGEMI, JAMES JOSEPH	P P 2020 - 2ND	PP 2020 25320	90105	10/4/2021	10/15/2021	494.26
34	KOURY, ANTHONY JOSEPH	P P 2018 - 1ST	PP 2018 10250	90100	10/4/2021	10/15/2021	65.03
35	KOURY, ANTHONY JOSEPH	P P 2018 - 2ND	PP 2018 10250	90100	10/4/2021	10/15/2021	65.03
36	KOURY, ANTHONY JOSEPH	P P 2019 - 1ST	PP 2019 10250	90102	10/4/2021	10/15/2021	59.62
37	KOURY, ANTHONY JOSEPH	P P 2019 - 2ND	PP 2019 10250	90102	10/4/2021	10/15/2021	59.62
38	KOURY, ANTHONY JOSEPH	P P 2020 - 1ST	PP 2020 10250	90106	10/4/2021	10/15/2021	55.42
39	KOURY, ANTHONY JOSEPH	P P 2020 - 2ND	PP 2020 10250	90106	10/4/2021	10/15/2021	55.41
40	KOURY, ANTHONY JOSEPH	P P 2021 - 1ST	PP 2021 10250	90111	10/4/2021	10/15/2021	40.53
41	LEE, JASON ANTONIO	P P 2020 - 1ST	PP 2020 230822	89980	9/29/2021	10/15/2021	6.17
42	MONROE, JOANNA NICOLE	P P 2019 - 1ST	PP 2019 20075	90103	10/4/2021	10/15/2021	88.40

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1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 10/1/2021 To Date: 10/31/2021</b>				
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4	<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>
43	MONROE, JOANNA NICOLE	P P 2019 - 2ND	PP 2019 20075	90103	10/4/2021	10/15/2021	88.39
44	MONROE, JOANNA NICOLE	P P 2020 - 1ST	PP 2020 20075	90107	10/4/2021	10/15/2021	82.59
45	MONROE, JOANNA NICOLE	P P 2020 - 2ND	PP 2020 20075	90107	10/4/2021	10/15/2021	82.58
46	MONROE, JOANNA NICOLE	P P 2021 - 1ST	PP 2021 20075	90112	10/4/2021	10/15/2021	76.16
47	VAN DER LINDE, JACQUELINE	P P 2021 - 1ST	PP 2021 14790	90113	10/4/2021	10/15/2021	264.82
48						<b>Total:</b>	<b>\$2,714.57</b>
49							
50	<b>PROPERTY TAX PENALTIES &amp; INT</b>						
51	KOURY, ANTHONY JOSEPH	INTEREST-ALL	PP 2018 10250	90100	10/4/2021	10/15/2021	1.63
52	KOURY, ANTHONY JOSEPH	PENALTIES-ALL	PP 2018 10250	90100	10/4/2021	10/15/2021	26.92
53						<b>Total:</b>	<b>\$28.55</b>
54							
55	<b>OTHER LOCAL TAXES</b>						
56	AGEE JR, MOSES NATHANIEL	ADMIN FEE	PP 2021 197888	90108	10/4/2021	10/15/2021	33.00
57	BREEDING, GREGORY ALAN	ADMIN FEE	PP 2019 12819	90101	10/4/2021	10/15/2021	18.00
58	BREEDING, GREGORY ALAN	ADMIN FEE	PP 2020 12819	90104	10/4/2021	10/15/2021	18.00
59	BREEDING, GREGORY ALAN	ADMIN FEE	PP 2021 12819	90109	10/4/2021	10/15/2021	18.00
60	DENBY, SHAWN JOEL	ADMIN FEE	PP 2021 201598	90110	10/4/2021	10/15/2021	388.07
61	GANGEMI, JAMES JOSEPH	ADMIN FEE	PP 2020 25320	90105	10/4/2021	10/15/2021	33.00
62	JOHNSON, JUDY C	ADMIN FEE	PP 2021 223028	89981	9/29/2021	10/15/2021	1.10
63	KOURY, ANTHONY JOSEPH	ADMIN FEE	PP 2018 10250	90100	10/4/2021	10/15/2021	33.00
64	KOURY, ANTHONY JOSEPH	ADMIN FEE	PP 2019 10250	90102	10/4/2021	10/15/2021	33.00
65	KOURY, ANTHONY JOSEPH	ADMIN FEE	PP 2020 10250	90106	10/4/2021	10/15/2021	33.00
66	KOURY, ANTHONY JOSEPH	ADMIN FEE	PP 2021 10250	90111	10/4/2021	10/15/2021	33.00
67	MONROE, JOANNA NICOLE	ADMIN FEE	PP 2019 20075	90103	10/4/2021	10/15/2021	33.00
68	MONROE, JOANNA NICOLE	ADMIN FEE	PP 2020 20075	90107	10/4/2021	10/15/2021	33.00
69	MONROE, JOANNA NICOLE	ADMIN FEE	PP 2021 20075	90112	10/4/2021	10/15/2021	33.00
70	VAN DER LINDE, JACQUELINE	ADMIN FEE	PP 2021 14790	90113	10/4/2021	10/15/2021	33.00
71						<b>Total:</b>	<b>\$773.17</b>
72							
73	<b>PERMITS/FEES/LICENSES</b>						
74	BARBARA ROHR	BUILDING	REFUND FOR PERMIT BR21-0212	101421BR	10/14/2021	10/22/2021	107.10
75						<b>Total:</b>	<b>\$107.10</b>
76							
77	<b>BOARD OF SUPERVISORS</b>						
78	DONALD W. WEAVER	MILEAGE	LOCAL TRAVEL MILEAGE FORM	101821DW	10/18/2021	10/22/2021	113.12
79	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN MONTHLY POSTAGE BILL	01515654SEPT21	9/19/2021	10/15/2021	5.83
80	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	120.91



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1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 10/1/2021 To Date: 10/31/2021</b>				
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81						<b>Total:</b>	<b>\$239.86</b>
82							
83	<b>COUNTY ADMINISTRATOR</b>						
84	ERIC DAHL	MILEAGE	TRAVEL AND BUSINESS EXPENSE	101821ED	10/18/2021	10/22/2021	188.16
85	ERIC DAHL	SUBSISTENCE &	TRAVEL AND BUSINESS EXPENSE	101821ED	10/18/2021	10/22/2021	16.00
86	FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SIGN CLICKS	0217417-001	10/6/2021	10/15/2021	111.80
87	FLUVANNA REVIEW	ADVERTISING	OCT-DEC DATES AND TIMES AD	2021F38-10	9/23/2021	10/1/2021	128.76
88	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN BUILDING MONTHLY BILLING	01515654AUG21	7/18/2021	10/15/2021	1.80
89	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN MONTHLY POSTAGE BILL	01515654SEPT21	9/19/2021	10/15/2021	19.36
90	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN BUILDING MONTHLY BILLING	01515654AUG21	7/18/2021	10/15/2021	25.11
91	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN BUILDING MONTHLY BILLING	01515654AUG21	7/18/2021	10/15/2021	172.77
92	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN USAGE FOR OCT 2021	5654OCT21	10/18/2021	10/29/2021	39.95
93	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	STATEMENT DATE 10/2/21	8063765053	10/15/2021	10/29/2021	47.15
94	VA INFORMATION TECHNOLOGIES	TELECOMMUNICA	VITA MONTHLY BILLING (SEPT 2021)	T443172	9/30/2021	10/15/2021	88.59
95	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	40.45
96						<b>Total:</b>	<b>\$879.90</b>
97							
98	<b>COUNTY ATTORNEY</b>						
99	PAYNE & HODOUS, LLC.	COUNTY ATTY	LEGAL- GENERAL,PROCUR.,SPECIAL, REAL	10052021	10/5/2021	10/15/2021	3,072.50
100	PAYNE & HODOUS, LLC.	COUNTY ATTY	LEGAL- GENERAL,PROCUR.,SPECIAL, REAL	10052021	10/5/2021	10/15/2021	10,000.00
101	PAYNE & HODOUS, LLC.	COUNTY ATTY	LEGAL - LITIGATION	100121	10/1/2021	10/15/2021	30.33
102	PAYNE & HODOUS, LLC.	COUNTY ATTY	LEGAL- GENERAL,PROCUR.,SPECIAL, REAL	10052021	10/5/2021	10/15/2021	1,736.00
103						<b>Total:</b>	<b>\$14,838.83</b>
104							
105	<b>COMMISSIONER OF THE REVENUE</b>						
106	ANDREW M. SHERIDAN, JR.	MILEAGE	REIMBURSEMENT - ANNUAL COMM. OF	102121AS	10/21/2021	10/29/2021	174.72
107	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COUNTY OF FLUVANNA FUEL USAGE - 9/1 -	100121FCPS	10/1/2021	10/29/2021	43.20
108	LAUREN SHERIDAN	SUBSISTENCE &	PER DIEM - COMM. OF REVENUE	102221LS	10/21/2021	10/29/2021	29.00
109	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL INVOICE FOR 10/1/1 - 10/15/21	SQLCD-715397	10/15/2021	10/29/2021	27.68
110	KELLY HUDGINS	SUBSISTENCE &	PER DIEM - COMM. OF REVENUE	102121KH	10/21/2021	10/29/2021	29.00
111	PALMYRA PRESS, INC.	PRINTING AND	#10 WINDOW & REGULAR ENVELOPES	3437	10/1/2021	10/15/2021	653.00
112	SARAH PULLEN	SUBSISTENCE &	PER DIEM - COMM. OF REVENUE	102221SP	10/22/2021	10/29/2021	29.00
113	SHANEEKA BROWN	SUBSISTENCE &	PER DIEM - COMM. OF REVENUE	102521SB	10/25/2021	10/29/2021	29.00
114	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	STATEMENT DATE 10/2/21	8063765053	10/15/2021	10/29/2021	103.95
115	STONEWALL TECHNOLOGIES	PROFESSIONAL	VAMANET MEMBERSHIP FEE	9737	9/30/2021	10/15/2021	300.00
116	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	40.45
117						<b>Total:</b>	<b>\$1,459.00</b>
118							

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119	<b>TREASURER</b>						
120	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER SUPPLIES	1PX7-JGQ3-FTMV	10/23/2021	10/29/2021	72.25
121	BMS DIRECT	PRINTING AND	REAL ESTATE 2ND HALF 2021 (FIRM)	154020	10/20/2021	10/29/2021	1,287.98
122	BMS DIRECT	PRINTING AND	PERSONAL PROPERTY 2ND HALF BILLING	154037	10/13/2021	10/29/2021	3,539.52
123	MECHUMS RIVER SECURITY	LEASE/RENT	QUARTERLY MONITORING ACCT 265-5958	30867	10/1/2021	10/15/2021	75.00
124	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	40.45
125	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	STOP REMOVALS	546001282025OCT	10/12/2021	10/15/2021	50.00
126						<b>Total:</b>	<b>\$5,065.20</b>
127							
128	<b>INFORMATION TECHNOLOGY</b>						
129	ACHIEVE 1 LLC	ADP SERVICES	PRODUCTION SUPPORT / SUBSCRIPTION	212875	10/20/2021	10/22/2021	1,156.00
130	B&H PHOTO-VIDEO	ADP SUPPLIES	POLSEN HANDHELD, FENDER PASSPORT,	889078646	10/1/2021	10/29/2021	891.06
131	DELL MARKETING, L.P.	EDP EQUIPMENT	2 - DELL LATITUDE 5420 XCTO BASE	10521488648	9/17/2021	10/1/2021	3,637.82
132	DELL MARKETING, L.P.	EDP EQUIPMENT	9 - OPTIPLEX	10526755434	10/19/2021	10/22/2021	8,677.88
133	FIREFLY	TELECOMMUNICA	MONTHLY BILLING FOR 10/1/21 - 10/15/21	11068OCT21	10/1/2021	10/15/2021	1,977.08
134	KNOWBE4 INC.	ADP SERVICES	SECURITY AWARENESS TRAINING	153297	10/12/2021	10/15/2021	5,399.46
135	VA INFORMATION TECHNOLOGIES	TELECOMMUNICA	VITA MONTHLY BILLING (SEPT 2021)	T443172	9/30/2021	10/15/2021	3,100.35
136	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	128.13
137						<b>Total:</b>	<b>\$24,967.78</b>
138							
139	<b>FINANCE</b>						
140	IMAGETREND, INC	CONTRACT	BILLING BRIDGE PROF. SERVICES SAAS -	131212	9/30/2021	10/22/2021	2,326.00
141	MILLIMAN, INC.	PROFESSIONAL	6/30/21 GASB 74 & 75 DISCLOSURE REPORT -	2607-OCT/21-FLU	10/14/2021	10/29/2021	5,000.00
142	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN MONTHLY POSTAGE BILL	01515654SEPT21	9/19/2021	10/15/2021	113.68
143	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN USAGE FOR OCT 2021	5654OCT21	10/18/2021	10/29/2021	192.13
144	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	40.45
145						<b>Total:</b>	<b>\$7,672.26</b>
146							
147	<b>REGISTRAR/ELECTORAL BOARD</b>						
148	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING FOR 7/30/21 TO 8/29/21	97183	9/28/2021	10/15/2021	155.00
149	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	NO. 10 WINDOW ENVELOPES FOR VOTES ID	43572	10/4/2021	10/15/2021	160.50
150	ELECTION SERVICES ONLINE	CONTRACT	CODING FEE FOR 2021 NOV. GENERAL	2367	10/25/2021	10/29/2021	8,031.30
151	FLUVANNA REVIEW	ADVERTISING	1/2 PAGE AD COUNTY RATE	2021F39-17	9/30/2021	10/29/2021	193.00
152	MECHUMS RIVER SECURITY	CONTRACT	INSTALLATION AT REGISTRAR'S OFFICE	30702	9/23/2021	10/15/2021	1,998.00
153	PITNEY BOWES	POSTAL	LEASE DUE 11/11/21	3314480924NOV21	10/21/2021	10/29/2021	498.45
154	VA INFORMATION TECHNOLOGIES	TELECOMMUNICA	VITA MONTHLY BILLING (SEPT 2021)	T443172	9/30/2021	10/15/2021	213.83
155	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	45.45
156						<b>Total:</b>	<b>\$11,295.53</b>

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157							
158	<b>HUMAN RESOURCES</b>						
159	ANTHEM EAP	OTHER	EMPLOYEE ASSISTANCE PROGRAM -	105150	10/4/2021	10/1/2021	25.80
160	E.W. THOMAS	EMPLOYEE	SUPPLIES & SENIOR LUNCH	102021	10/5/2021	10/15/2021	732.03
161						<b>Total:</b>	<b>\$757.83</b>
162							
163	<b>GENERAL DISTRICT COURT</b>						
164	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	STATEMENT DATE 10/2/21	8063765053	10/15/2021	10/29/2021	29.49
165						<b>Total:</b>	<b>\$29.49</b>
166							
167	<b>COURT SERVICE UNIT</b>						
168	DENNIS CRONIN	MILEAGE	MILEAGE FOR SEPTEMBER 2021	SEPT	10/4/2021	10/8/2021	15.12
169	DENNIS CRONIN	MILEAGE	MILEAGE FOR AUGUST 2021	AUGUST	10/4/2021	10/8/2021	98.00
170						<b>Total:</b>	<b>\$113.12</b>
171							
172	<b>CLERK OF THE CIRCUIT COURT</b>						
173	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CLERK OF THE CIRCUIT COURT SUPPLIES	1R74-NMCP-4P9L	9/28/2021	10/1/2021	87.45
174	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT COURT SUPPLIES	1XRJ-PDCP-YGMQ	10/8/2021	10/15/2021	61.89
175	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT COURT SUPPLIES	1KY9-TFYH-6DDW	9/30/2021	10/15/2021	119.23
176	LOGAN SYSTEMS, INC.	PROFESSIONAL	PROFESSIONAL SERVICES PER CONTRACT	55729	10/15/2021	10/22/2021	2,541.67
177	PITNEY BOWES	LEASE/RENT	CLERK OF COURT - MONTHLY USAGE	3314456431	10/3/2021	10/15/2021	155.79
178						<b>Total:</b>	<b>\$2,966.03</b>
179							
180	<b>CIRCUIT COURT JUDGE</b>						
181	FLUVANNA REVIEW	ADVERTISING	FR-1/4 PAGE AD -*QUESTIONNAIRE	2021F40-15	10/7/2021	10/15/2021	115.00
182	FLUVANNA REVIEW	ADVERTISING	FR - 1/4 PAGE AD - COUNTY RATE JURY	2021F41-11	10/14/2021	10/22/2021	115.00
183	DONNA B. D'ARVILLE	COMPENSATION-	GRAND JURY SERVICE 10/25/2021	GJ102021-4	10/25/2021	10/29/2021	30.00
184	DYLAN PARMLY	COMPENSATION-	GRAND JURY SERVICE 10/25/2021	GJ102021-5	10/25/2021	10/29/2021	30.00
185	FELECIA J. COLES	COMPENSATION-	GRAND JURY SERVICE 10/25/2021	GJ102021-3	10/25/2021	10/29/2021	30.00
186	FELICIA BRUCE	COMPENSATION-	GRAND JURY SERVICE 10/25/2021	GJ102021-1	10/25/2021	10/29/2021	30.00
187	SANDRA J. CLORE	COMPENSATION-	GRAND JURY SERVICE 10/25/2021	GJ102021-2	10/25/2021	10/29/2021	30.00
188	WENDY WENTZ	COMPENSATION-	GRAND JURY SERVICE 10/25/2021	GJ102021-6	10/25/2021	10/29/2021	30.00
189						<b>Total:</b>	<b>\$410.00</b>
190							
191	<b>COMMONWEALTH ATTY</b>						
192	COMPUTER PROJECTS OF ILLINOIS	MAINTENANCE	OPENFOX MESSENGER MAINTENANCE	21-10-134ME	10/19/2021	10/22/2021	180.00
193	MATTHEW BENDER & CO INC	BOOKS/PUBLICATI	VA LAW OF EVIDENCE 2021 SUPP	27653897	10/4/2021	10/29/2021	231.10
194	MATTHEW BENDER & CO INC	MAINTENANCE	LEXISNEXIS (SEPT 2021)	3093486033	10/4/2021	10/15/2021	148.00

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195	PITNEY BOWES PURCHASE PWR	POSTAL	POSTAGE MECHINE	8000909009948667S	9/23/2021	10/1/2021	63.15
196	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	STATEMENT DATE 10/2/21	8063765053	10/15/2021	10/29/2021	250.64
197	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	40.45
198						<b>Total:</b>	<b>\$913.34</b>
199							
200	<b>SHERIFF</b>						
201	ADVANCE AUTO PARTS	VEHICLE/POWER	WIPER BLADES & RAIN-X	7306127138765	9/28/2021	10/1/2021	63.45
202	ADVANCE AUTO PARTS	VEHICLE/POWER	DIEHARD BATTERY GOLD FOR CAR #51 - VIN	7306128325025	10/10/2021	10/15/2021	116.57
203	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	SHERRIF OFFICE SUPPLIES	1KRC-LPRL-3WLR	10/17/2021	10/22/2021	26.40
204	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	SHERRIF OFFICE SUPPLIES	1P6J-GDDM-DG1J	8/15/2021	10/22/2021	129.00
205	AMAZON CAPITAL SERVICES	UNIFORM/WEARIN	TACTICAL VIPERADE FLASHLIGHT	1T94-CQ1N-C637	8/1/2021	10/22/2021	98.56
206	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARIN	LT. THOMAS RENSCH - TROUSERS &	00058857	9/23/2021	10/1/2021	117.66
207	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARIN	LT. THOMAS RENSCH - TROUSERS &	00058856	9/23/2021	10/1/2021	321.24
208	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARIN	LT. THOMAS RENSCH - SHIRTS, ARMOR	58896	9/29/2021	10/15/2021	440.63
209	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARIN	LT. THOMAS RENSCH - SHIRTS, ARMOR	58897	9/29/2021	10/15/2021	589.70
210	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARIN	LT. THOMAS RENSCH L/S SHIRTS	00059013	10/20/2021	10/29/2021	153.00
211	AT&T MOBILITY	TELECOMMUNICA	BUSINESS LONG DISTANCE	7305055828001SEP	9/6/2021	10/1/2021	2.27
212	BAV SERVICES LLC	VEHICLE/POWER	2019 DODGE CHARGER UNIT #18	000086	10/8/2021	10/8/2021	480.00
213	CAMPBELL EQUIPMENT, INC.	VEHICLES REP &	MOUNT/BALANCE + DISPOSAL	FCSD076	10/6/2021	10/15/2021	25.00
214	CAMPBELL EQUIPMENT, INC.	VEHICLES REP &	MOUNT & BALANCE / DISPOSSAL CAR #43	FCSD074	10/1/2021	10/15/2021	50.00
215	CAMPBELL EQUIPMENT, INC.	VEHICLES REP &	MOUNT/BALANCE - DISMOUNT - DISPOSIAL	FCSD075	10/6/2021	10/15/2021	51.00
216	CENTURYLINK	TELECOMMUNICA	FCSD - SEPT 2021 BILL	309797542-SEPT21	9/16/2021	10/1/2021	182.53
217	CENTURYLINK	TELECOMMUNICA	MONTHLY BILL FOR 9/16 - 10/15	310191749SEPT21	9/16/2021	10/1/2021	1,020.16
218	CENTURYLINK	TELECOMMUNICA	SHERIFF DEPT INTERNET MONTHLY ILL -	309903768OCT21	10/10/2021	10/22/2021	167.37
219	CENTURYLINK	TELECOMMUNICA	SHERIFF'S OFFICE MONTHLY INTERNET BILL	309797542OCT21	10/16/2021	10/29/2021	181.65
220	CITY OF CHARLOTTESVILLE	CONTRACT	THOMAS JEFFERSON AEA CRISIS	FY22CIT FLUV Q1-	9/14/2021	10/1/2021	1,662.50
221	CMI, INC.	POLICE SUPPLIES	PARTS ORDER	8044547	9/29/2021	10/15/2021	173.25
222	ERIC HESS	CONVENTION	TRAVEL &BUSINESS EXPENSE	091721EH-B	9/17/2021	10/29/2021	83.00
223	ERIC HESS	SUBSISTENCE &	TRAVEL &BUSINESS EXPENSE	091721EH-B	9/17/2021	10/29/2021	447.69
224	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	KEYKRAFTER #24R RUBBERHD	90127	10/26/2021	10/29/2021	3.00
225	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	RAIN-X CAR WASH, CAR WASH, CARWASH	89796	9/29/2021	10/15/2021	19.77
226	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FOAM CAR WASH/WAX, COUPL HOSE	89459	9/5/2021	10/15/2021	23.97
227	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	POCKET HOSE BLK	89869	10/5/2021	10/15/2021	44.99
228	FLUVANNA ACE HARDWARE	VEHICLE/POWER	COMMAND TRAILER KEYS - GRANDSTAFF	90088	10/21/2021	10/29/2021	29.73
229	GALLS, LLC.	POLICE SUPPLIES	GEAR	019345860	9/22/2021	10/15/2021	650.63
230	GALLS, LLC.	POLICE SUPPLIES	BATTERIES FOR STINGER FLASHLIGHT &	019445271	10/5/2021	10/22/2021	164.09
231	GALLS, LLC.	POLICE SUPPLIES	SMITH & WESSON MP100 CARBON NITRIDE	019445396	10/5/2021	10/22/2021	239.40
232	GALLS, LLC.	UNIFORM/WEARIN	HIGH SPEED GEAR HANDCUFF TACO POUCH	019276175	9/13/2021	10/1/2021	32.93

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233	GALLS, LLC.	UNIFORM/WEARIN	STRYKE TDU PANT	019234416	9/7/2021	10/1/2021	120.09
234	GALLS, LLC.	UNIFORM/WEARIN	STRYKE TDU PANT	019282856	9/14/2021	10/1/2021	120.56
235	GALLS, LLC.	UNIFORM/WEARIN	STRYKE TDU PANT	019238849	9/8/2021	10/1/2021	123.00
236	GALLS, LLC.	UNIFORM/WEARIN	S/S POLO , TAC PANTS, TDU PANT	019292869	9/15/2021	10/1/2021	259.19
237	GALLS, LLC.	UNIFORM/WEARIN	JACKET	019366502	9/24/2021	10/15/2021	9.17
238	GALLS, LLC.	UNIFORM/WEARIN	FLASHLIGHTS	019404958	9/29/2021	10/15/2021	41.61
239	GALLS, LLC.	UNIFORM/WEARIN	BELTS	019367008	9/24/2021	10/15/2021	41.97
240	GALLS, LLC.	UNIFORM/WEARIN	GEAR	019404919	9/29/2021	10/15/2021	146.64
241	GALLS, LLC.	UNIFORM/WEARIN	JACKET	019378178	9/27/2021	10/15/2021	176.88
242	GALLS, LLC.	UNIFORM/WEARIN	HERO'S PRIDE 1 3/4 INCH GARRISON BEL	019458398	10/6/2021	10/22/2021	31.63
243	GALLS, LLC.	UNIFORM/WEARIN	3N POLYESTER VELCRO TIE W.BUTTONHOL	019476838	10/8/2021	10/22/2021	48.28
244	GALLS, LLC.	UNIFORM/WEARIN	PRODRY REV COAT W/ HOOD SNAPS	019460707	10/3/2021	10/22/2021	117.69
245	GALLS, LLC.	UNIFORM/WEARIN	DOUBLE DUTY JACKET	019480628	10/8/2021	10/22/2021	123.19
246	GALLS, LLC.	UNIFORM/WEARIN	SMOTH & WESSON MP100 CARBON NITRIDE	019445472	10/5/2021	10/22/2021	155.16
247	GALLS, LLC.	UNIFORM/WEARIN	FAST-TAC CARGO PANTS, TECH POLO, NIKE	019476099	10/8/2021	10/22/2021	165.95
248	GALLS, LLC.	UNIFORM/WEARIN	5-IN-1 JACKET 2.0	019480629	10/8/2021	10/22/2021	238.50
249	GOODSON'S AUTO REPAIR	VEHICLES REP &	PLATE 216997L	FLU048	10/4/2021	10/15/2021	69.95
250	GOODSON'S AUTO REPAIR	VEHICLES REP &	PLATE 184801L	FLU049	10/6/2021	10/15/2021	228.79
251	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COUNTY OF FLUVANNA FUEL USAGE - 9/1 -	100121FCPS	10/1/2021	10/29/2021	8,177.11
252	MAGNET FORENSICS USA, INC	INVESTIGATIVE	SMS MAGNET AXIOM - 1/1/22 TO 12/31/22	SIN043175	10/8/2021	10/15/2021	2,190.00
253	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSFIELD FUELS INVOICE 9/1 - 9/30	SQLCD-711147	9/30/2021	10/15/2021	39.27
254	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL INVOICE FOR 10/1/1 - 10/15/21	SQLCD-715397	10/15/2021	10/29/2021	31.61
255	MIDLOTHIAN BUSINESS FORMS	POLICE SUPPLIES	VIRGINIA UNIFORM SUMMONS - 25 BOOKS	2414	10/12/2021	10/22/2021	242.65
256	MOJOHNS, INC.	LEASE/RENT	FCSO - PORTABLE TOILET 9/28 TO 9/30 &	141086	10/4/2021	10/15/2021	35.53
257	MUNICIPAL EMERGENCY SERVICES,	POLICE SUPPLIES	MOJO HIGH THREAT KIT	IN1624572	9/21/2021	10/15/2021	311.25
258	LT. THOMAS RENSCH II	EXTRADITION OF	EXTRADITION (LUNCH FOR LT. THOMAS	101921LTR	10/19/2021	10/22/2021	40.15
259	KEVIN TAYLOR	SUBSISTENCE &	TRAVEL AND BUSINESS EXPENSE PRE-AUTH	102021KT	10/20/2021	10/22/2021	324.50
260	VIRGINIA STRONG	SUBSISTENCE &	REIMBURSEMENT FOR TRAINING:	VS01	10/27/2021	10/29/2021	72.00
261	PITNEY BOWES	LEASE/RENT	FCSO - MONTHLY POSTAGE BILL	3314377726	9/25/2021	10/15/2021	171.15
262	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL	POLICE TESTING	K-C-26338	9/21/2021	10/1/2021	90.00
263	PUBLIC AGENCY TRAINING COUNCIL	CONVENTION	SEM. #18395, DETECTIVE & NEW CRIMINAL	258545	10/13/2021	10/15/2021	575.00
264	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP &	PLATE 189 331L - OIL CHANGE	1002079	9/23/2021	10/1/2021	20.00
265	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP &	PLATE: UXX-9382 OIL CHANGE & TIRE	1002078	9/22/2021	10/1/2021	40.00
266	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP &	PLATE 184-469L BRAKE-ROTOR	1002076	9/15/2021	10/1/2021	100.00
267	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP &	PLATE: 4EL-6285 TOW TO SHERIFF OFFICE	1002077	9/23/2021	10/1/2021	185.00
268	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP &	FCPD FORD OIL FILTER	1002080	10/13/2021	10/22/2021	20.00
269	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP &	PLATE: VGN 9664 OIL CHANGE	1002082	10/19/2021	10/29/2021	20.00
270	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP &	PLATE: 216-998L OIL CHANGE	1002083	10/20/2021	10/29/2021	20.00

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271	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP &	PLATE UZY 7928 OIL CHANGE & TIRES	1002081	10/18/2021	10/29/2021	40.00
272	SPRINT	TELECOMMUNICA	FCSO - MONTHLY BILL (SEPT 2021)	313771602-041	9/26/2021	10/15/2021	2,850.87
273	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	STATEMENT DATE 10/2/21	8063765053	10/15/2021	10/29/2021	129.98
274	THE POLICE AND SHERIFFS PRESS	OFFICE SUPPLIES	ID CARDS FOR WORLEY-CRICKENBERGER-	153417	10/1/2021	10/15/2021	47.95
275	THE POLICE AND SHERIFFS PRESS	OFFICE SUPPLIES	PRINTED ID CARD FOR DIANA NEAL	154024	10/18/2021	10/22/2021	17.58
276	TOWN GUN SHOP, INC.	UNIFORM/WEARIN	POINT BLANK BODY ARMOR	R84142	9/17/2021	10/1/2021	3,032.40
277	TOWN GUN SHOP, INC.	UNIFORM/WEARIN	POINT BLANK BODY ARMOR	R84210	10/15/2021	10/22/2021	606.48
278	TREASURER OF VIRGINIA	PROFESSIONAL	FERGUSON, JAMES L	091721CME	9/2/2021	10/1/2021	20.00
279	VA INFORMATION TECHNOLOGIES	TELECOMMUNICA	VITA MONTHLY BILLING (SEPT 2021)	T443172	9/30/2021	10/15/2021	214.53
280	VERIZON BUSINESS/MCI COMM	TELECOMMUNICA	MONTHLY BILL PAYMENT - SEPTEMBER	74397144	9/25/2021	10/1/2021	15.75
281	VERIZON WIRELESS	TELECOMMUNICA	SHERIFF OFFICE MONTHLY BILL	921953702-	10/14/2021	10/22/2021	40.01
282	WILLIAM WHITE	SUBSISTENCE &	TRAVEL & BUSINESS EXPENSE	100521WW	10/5/2021	10/15/2021	192.50
283	WILLIAM WHITE	SUBSISTENCE &	TRAVEL AND BUSINESS EXPENSE	101421WW	10/14/2021	10/22/2021	247.50
284						<b>Total:</b>	<b>\$30,170.16</b>
285							
286	<b>E911</b>						
287	AT&T MOBILITY	TELECOMMUNICA	SHERIFF'S OFFICE NET MOTION	287284406274X0926	9/18/2021	10/15/2021	2.19
288	CENTURYLINK	TELECOMMUNICA	MONTHLY BILL FOR 9/19 - 10/18	310214091SEPT21	9/19/2021	10/1/2021	144.21
289	CENTURYLINK	TELECOMMUNICA	MONTHLY BILL FOR 9/10 - 8/9	310042302SEPT21	9/10/2021	10/1/2021	2,489.00
290	CENTURYLINK	TELECOMMUNICA	E911O - MONTHLY INTERNET BILL - OCT 21	310042302OCT21	10/10/2021	10/22/2021	2,489.00
291	CLEAR COMMUNICATIONS AND	PROFESSIONAL	PROGRAMMING RADIOS	124374	10/4/2021	10/15/2021	123.00
292	COMCAST CORPORATION	TELECOMMUNICA	FCSD MONTHLY SERVICE BILL	8299600930046933	10/3/2021	10/15/2021	105.33
293	NEWEGG BUSINESS INC.	BLDGS EQUIP	ASUS WEBCAM C3	1303505672	10/14/2021	10/22/2021	26.23
294	NEWEGG BUSINESS INC.	BLDGS EQUIP	TRIPP LITE 30 FT	1303507972	10/15/2021	10/22/2021	39.00
295	NEWEGG BUSINESS INC.	BLDGS EQUIP	EXTERNAL DVD WRITER BLACK	1303505659	10/14/2021	10/22/2021	110.94
296	NEWEGG BUSINESS INC.	BLDGS EQUIP	LENOVO 500 FULL HD WEBCAM, LOGITECH	1303507646	10/14/2021	10/22/2021	122.47
297	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERICES: MANAGED SERVICES	56335	9/30/2021	10/15/2021	1,487.00
298	NWG SOLUTIONS, LLC.	MAINTENANCE	FCSO - DATTO CLOUD SERVICE/SUPPORT	56343	9/30/2021	10/15/2021	1,168.70
299	OLD BLUE RIDGE TURNPIKE	E911 NEW ROAD	COST & INSTALL 911 PLATES	1008	9/29/2021	10/15/2021	4,844.90
300	SPRINT	TELECOMMUNICA	FCSO - MONTHLY BILL (SEPT 2021)	313771602-041	9/26/2021	10/15/2021	538.09
301	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	STATEMENT DATE 10/2/21	8063765053	10/15/2021	10/29/2021	35.99
302	VA INFORMATION TECHNOLOGIES	TELECOMMUNICA	VITA MONTHLY BILLING (SEPT 2021)	T443172	9/30/2021	10/15/2021	214.53
303						<b>Total:</b>	<b>\$13,940.58</b>
304							
305	<b>FIRE AND RESCUE SQUAD</b>						
306	FLUVANNA COUNTY RESCUE SQUAD	FIRE & RESCUE	RESCUE SQUAD QUARTERLY ALLOCATION	FR2-22	10/1/2021	10/1/2021	27,500.00
307	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE	FCFD (QUARTERLY)	FF2-22	10/1/2021	10/1/2021	47,575.00
308	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE	LM FIRE (QTR) PUMPER 51<2024> - DUE 11/1	LM2-22	10/1/2021	10/1/2021	82,910.25



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309	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE	LM FIRE (QTR) PUMPER 51<2024> - DUE 11/1	LM2-22	10/1/2021	10/1/2021	55,000.00
310	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	560.14
311						<b>Total:</b>	<b>\$213,545.39</b>
312							
313	<b>CORRECTION AND DETENTION</b>						
314	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT -	BILLING FOR DETENTION CENTER -	FY2022-00000186	10/15/2021	10/22/2021	14,720.50
315						<b>Total:</b>	<b>\$14,720.50</b>
316							
317	<b>BUILDING INSPECTIONS</b>						
318	AMAZON CAPITAL SERVICES	UNIFORM/WEARIN	CELL PHONE SUPPLIES	14K6-QRNW-3PYP	7/15/2021	10/22/2021	113.64
319	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COUNTY OF FLUVANNA FUEL USAGE - 9/1 -	100121FCPS	10/1/2021	10/29/2021	213.43
320	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN BUILDING MONTHLY BILLING	01515654AUG21	7/18/2021	10/15/2021	1.66
321	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN MONTHLY POSTAGE BILL	01515654SEPT21	9/19/2021	10/15/2021	2.00
322	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN USAGE FOR OCT 2021	5654OCT21	10/18/2021	10/29/2021	5.30
323	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	241.38
324						<b>Total:</b>	<b>\$577.41</b>
325							
326	<b>EMERGENCY MANAGEMENT</b>						
327	DELTA RESPONSE TEAM LLC	CONTRACT	SEPTEMBER 2021 EMS STAFFING	202109030	9/30/2021	10/1/2021	52,615.83
328	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COUNTY OF FLUVANNA FUEL USAGE - 9/1 -	100121FCPS	10/1/2021	10/29/2021	92.56
329	RECTOR & VISITORS OF THE	CONTRACT	SERVICES PROVIDED BY DR. DEBRA PERINA	100121	10/1/2021	10/15/2021	833.33
330	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	45.45
331						<b>Total:</b>	<b>\$53,587.17</b>
332							
333	<b>PUBLIC ANIMAL SHELTER</b>						
334	FLUVANNA SPCA	CONTRACT	ANIMAL SHELTERING SERVICES: FY22 2ND	100121	10/1/2021	10/1/2021	84,639.00
335						<b>Total:</b>	<b>\$84,639.00</b>
336							
337	<b>FACILITIES</b>						
338	ALBEMARLE HEATING AND AIR INC	CONTRACT	FLUVANNA REVENUE PER CLIFF	0071434	10/20/2021	10/29/2021	210.95
339	ALBEMARLE LOCK & SAFE, INC.	CONTRACT	SERVICE CALL TO REKEY - DEBBIE SMITH	102474	10/19/2021	10/29/2021	135.00
340	AMAZON CAPITAL SERVICES	BLDGS EQUIP	PUBLIC WORKS SUPPLIES	1YJW-GRR1-LKGV	9/20/2021	10/1/2021	89.78
341	AMAZON CAPITAL SERVICES	GENERAL	PUBLIC WORKS SUPPLIES	11C1-RH6K-DYHH	9/23/2021	10/1/2021	35.16
342	AMAZON CAPITAL SERVICES	GENERAL	PUBLIC WORKS SUPPLIES	1YJW-GRR1-DCM7	9/20/2021	10/1/2021	72.61
343	AMAZON CAPITAL SERVICES	GENERAL	PUBLIC WORKS SUPPLIES	1M7G-XCHD-X9TR	10/20/2021	10/29/2021	93.66
344	AMAZON CAPITAL SERVICES	VEHICLES REP &	PUBLIC WORKS SUPPLIES	1R36-N3WR-JCJ4	9/24/2021	10/1/2021	119.81
345	AMELIA OVERHEAD DOOR	CONTRACT	SERVICE ON 10/08/21	143539	10/12/2021	10/29/2021	347.50
346	BETTER LIVING, INC.	BLDGS EQUIP	PUBLIC WORKS BIRCH DR	093021STATE	9/30/2021	10/15/2021	178.32

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347	BRAME SPECIALTY COMPANY, INC.	JANITORIAL	PUBLIC WORKS RE-STOCK OF SUPPLIES	7672479	9/23/2021	10/1/2021	2,265.43
348	BRAME SPECIALTY COMPANY, INC.	JANITORIAL	SPARCLING BATH CLNR	7675073	9/22/2021	10/15/2021	36.78
349	BRAME SPECIALTY COMPANY, INC.	JANITORIAL	BAG ASSEMBLY/HOUSING	7673542	9/30/2021	10/15/2021	47.54
350	BRAME SPECIALTY COMPANY, INC.	JANITORIAL	ISINF DEOD	7667138	9/30/2021	10/15/2021	247.88
351	BRAME SPECIALTY COMPANY, INC.	JANITORIAL	GLASS CLEANER	7675407	10/1/2021	10/22/2021	71.01
352	BRAME SPECIALTY COMPANY, INC.	JANITORIAL	GLASS CLEANER	7679004	10/1/2021	10/22/2021	142.02
353	BRAME SPECIALTY COMPANY, INC.	JANITORIAL	PLY WHITE SCA TORK	7676959	9/22/2021	10/22/2021	231.20
354	CAMPBELL EQUIPMENT, INC.	VEHICLE/POWER	GOODYEAR WRANGLER TIRES & MOUNT-	FCPW082	9/30/2021	10/15/2021	24.00
355	CAMPBELL EQUIPMENT, INC.	VEHICLES REP &	WHITE IMPALA - WIPER BLADES	FCPW 081	9/22/2021	10/1/2021	29.98
356	CAMPBELL EQUIPMENT, INC.	VEHICLES REP &	PLATE - 190-076L - TRAILER TIRE	FCPW 080	9/21/2021	10/1/2021	124.99
357	CAMPBELL EQUIPMENT, INC.	VEHICLES REP &	GOODYEAR WRANGLER TIRES & MOUNT-	FCPW082	9/30/2021	10/15/2021	124.99
358	CAMPBELL EQUIPMENT, INC.	VEHICLES REP &	WIPER BLDES - 205-442L	FCPW083	10/6/2021	10/22/2021	30.00
359	CAMPBELL EQUIPMENT, INC.	VEHICLES REP &	SCOTT PLANNING - 235-55-17 GENERAL	FCPW084	10/8/2021	10/29/2021	329.98
360	CAMPBELL EQUIPMENT, INC.	VEHICLES REP &	PLATE 172-778L (245-75-17) FALKEN WILD	FCPW085	10/8/2021	10/29/2021	473.98
361	CAMPBELL EQUIPMENT, INC.	VEHICLES REP &	FORD ESCAPE P235/55M7 GENERAL	FCPW086	10/15/2021	10/29/2021	644.96
362	DAIKIN APPLIED	BLDGS EQUIP	AIR HANDLER 3T	5589413	10/10/2021	10/29/2021	728.21
363	FLUVANNA ACE HARDWARE	BLDGS EQUIP	INV. 89404, 89426, 89477, 89593, 89736, 89815	STATEMENT0921	9/30/2021	10/15/2021	235.79
364	FLUVANNA ACE HARDWARE	GENERAL	INV. 89404, 89426, 89477, 89593, 89736, 89815	STATEMENT0921	9/30/2021	10/15/2021	42.97
365	GARDNER SHOES CHARLOTTESVILLE	UNIFORM/WEARIN	OCTOBER STATEMENT	20211010079792	10/10/2021	10/22/2021	1,608.52
366	GENSERV LLC	BLDGS EQUIP	E911 TOWER PLEASANT GROVE HR METER	4127	9/26/2021	10/1/2021	420.00
367	GOODSON'S AUTO REPAIR	VEHICLES REP &	2006 CHAVROLET IMPALA - PLATE 136-651L	FCPW003-92321	9/23/2021	10/1/2021	124.79
368	GOODSON'S AUTO REPAIR	VEHICLES REP &	2006 CHEVROLET OMPALA - PLATE 136-651L	FCPW002-91421	9/14/2021	10/1/2021	778.99
369	HILL MANUFACTURING COMPANY INC	GENERAL	PUBLIC WORKS CLEANING SUPPLIES	103430	10/15/2021	10/29/2021	176.98
370	HILL MANUFACTURING COMPANY INC	JANITORIAL	PUBLIC WORKS CLEANING SUPPLIES	101741	9/24/2021	10/29/2021	494.70
371	J&A PAINTING	CONTRACT	MORRIS WELL HOUSE - POWER WASHING &	21-288	9/27/2021	10/1/2021	1,675.00
372	J&A PAINTING	CONTRACT	OMOHUNDRO WELL HOUSE - POWER	21-285	9/23/2021	10/1/2021	2,950.00
373	J&A PAINTING	CONTRACT	SOCIAL SERVICE EXTERIOR PAINTING	21-296	10/4/2021	10/22/2021	3,150.00
374	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COUNTY OF FLUVANNA FUEL USAGE - 9/1 -	100121FCPS	10/1/2021	10/29/2021	1,880.40
375	JOHN OF ALL TRADES	CONTRACT	AGREEMENT	5470	9/20/2021	10/8/2021	800.00
376	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL	MONTHLY STATEMENT	STATEMENT0921	9/30/2021	10/15/2021	190.43
377	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER	MONTHLY STATEMENT	STATEMENT0921	9/30/2021	10/15/2021	126.28
378	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP &	MONTHLY STATEMENT	STATEMENT0921	9/30/2021	10/15/2021	389.75
379	LOWE'S	BLDGS EQUIP	PUBLIC WORKS MONTHLY BILLING	STATEMENT092521	9/25/2021	10/15/2021	1,033.67
380	LOWE'S	GENERAL	PUBLIC WORKS MONTHLY BILLING	STATEMENT092521	9/25/2021	10/15/2021	182.97
381	LOWE'S	VEHICLE/POWER	PUBLIC WORKS MONTHLY BILLING	STATEMENT092521	9/25/2021	10/15/2021	535.99
382	MCMASTER-CARR SUPPLY COMPANY	GENERAL	RESETTABLE COMBO PADLOCK	63681648	8/20/2021	10/29/2021	67.45
383	MCMASTER-CARR SUPPLY COMPANY	GENERAL	BRASS ROD, BRASS BAR, CARBON STEEL	63291556	8/13/2021	10/29/2021	68.15
384	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL	GLOVES & PIN	9252606	9/29/2021	10/15/2021	71.70

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385	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL	PAINT	9263846	10/4/2021	10/15/2021	96.00
386	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL	CAP SCREWS. FUSEHOLDER, CLEANER,	9269831	10/6/2021	10/22/2021	93.08
387	NOLAND	BLDGS EQUIP	PUBLIC WORKS SUPPLIES	550035 01	9/21/2021	10/1/2021	192.12
388	RONALD BRAGG	CONTRACT	STUMP GRINDING AT PLEASANT GROVE	7308SEPT2321	9/23/2021	10/1/2021	400.00
389	RONALD BRAGG	CONTRACT	REMOVED TREE OFF OF RAIL TRAIL	7307	9/28/2021	10/1/2021	500.00
390	SHADE EQUIPMENT COMPANY INC	VEHICLE/POWER	GRASSMASTER	303754	9/27/2021	10/15/2021	406.44
391	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	STATEMENT DATE 10/2/21	8063765053	10/15/2021	10/29/2021	220.50
392	STRAIGHTEDGE INC	CONTRACT	CLEAN GUTTER AT TREASURY & RESCUE	12815	10/18/2021	10/29/2021	735.00
393	TANNERS AUTO GLASS	VEHICLES REP &	VIN 6050	2230	9/21/2021	10/29/2021	200.00
394	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM CLEANING	202 1175578	9/23/2021	10/1/2021	30.10
395	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM CLEANING	202 1175580	9/23/2021	10/1/2021	136.37
396	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS - UNIFORM CLEANING	202 1176680	9/30/2021	10/15/2021	30.10
397	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS - UNIFORM CLEANING	202 1177769	10/7/2021	10/15/2021	30.10
398	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS - UNIFORM CLEANING	202 1176682	9/30/2021	10/15/2021	106.27
399	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS - UNIFORM CLEANING	202 1177771	10/7/2021	10/15/2021	106.27
400	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM CLEANING	202 1178882	10/14/2021	10/22/2021	30.10
401	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM CLEANING	202 1178884	10/14/2021	10/22/2021	106.27
402	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM SERVICE	202 1179981	10/21/2021	10/29/2021	30.10
403	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM SERVICE	202 1179983	10/21/2021	10/29/2021	106.27
404	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	485.40
405	W.W. GRAINGER INC	BLDGS EQUIP	STATEMENT 10/15/21	9929265669/904651	10/15/2021	10/29/2021	347.24
406	W.W. GRAINGER INC	GENERAL	WATR KEY FOUR WAY STEEL	9095411071	10/21/2021	10/29/2021	32.77
407	WAYNE OXYGEN & WELDING SUPPLY	GENERAL	PW SUPPLIES	860738	9/30/2021	10/15/2021	57.60
408						<b>Total:</b>	<b>\$28,318.37</b>
409							
410	<b>GENERAL SERVICES</b>						
411	ALLIED PORTABLE TOILET	MAINTENANCE	SERVICE WEEKLY-ADDITIONAL SERVICE	A-183800	10/5/2021	10/15/2021	160.00
412	ALLIED PORTABLE TOILET	MAINTENANCE	SERVICE RESTROOM - 10/5/21 - 11/1/2021	A-183801	10/5/2021	10/15/2021	160.00
413	ALLIED PORTABLE TOILET	MAINTENANCE	SERVICE WEEKLY- ADDITIONAL SERVICE	A-183443	10/5/2021	10/15/2021	168.48
414	AMERICAN PEST MANAGEMENT	MAINTENANCE	MONTHLY SERVICES OCTOBER 2021	6678099	10/11/2021	10/22/2021	604.90
415	AMERICAN PEST MANAGEMENT	MAINTENANCE	COM CONTRACT - QUARTERLY PEST	6679809	10/5/2021	10/29/2021	109.25
416	AQUA-AIR LABORATORIES	WATER SERVICES	METER 9072534 - 800 GALLONS	1530185	10/11/2021	10/29/2021	24.55
417	AQUA-AIR LABORATORIES	WATER SERVICES	METER 9072535 - 800 GALLONS	7929310552932	10/11/2021	10/29/2021	24.55
418	AQUA-AIR LABORATORIES	WATER SERVICES	METER 9072559 - 2100 GALLONS	7929300552931	10/11/2021	10/29/2021	34.69
419	AQUA-AIR LABORATORIES	WATER SERVICES	METER 9072537 - 0 GALLONS	7970740556855	10/11/2021	10/29/2021	36.89
420	AQUA-AIR LABORATORIES	WATER SERVICES	METER 19005583 - 2500 GALLONS	7800100540828	10/11/2021	10/29/2021	102.72
421	BFPE INTERNATIONAL	MAINTENANCE	FLUVANNA PERFORMING ART CENTER	2667554	9/22/2021	10/29/2021	350.20
422	BFPE INTERNATIONAL	MAINTENANCE	FLUVANNA COUNTY LIBRARY	2667555	9/22/2021	10/29/2021	350.20

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1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 10/1/2021 To Date: 10/31/2021</b>				
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423	BFPE INTERNATIONAL	MAINTENANCE	FLUVANNA PUBLIC SAFETY BLDG	2667556	9/22/2021	10/29/2021	350.20
424	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PLEASANT GROVE - ELEC SERVICE	105221-006SEPT21	9/16/2021	10/1/2021	30.40
425	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PLEASANT GROVE - ELEC SERVICE - SIGN	105221-009SEPT21	9/16/2021	10/1/2021	30.40
426	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PLEASANT GROVE - ELEC SERVICE - 271	105221-008SEPT21	9/16/2021	10/1/2021	31.52
427	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PLEASANT GROVE - SOCCER FIELD -	105221-004SEPT21	9/16/2021	10/1/2021	36.07
428	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PLEASANT GROVE - POLE BARD	275904-006SEPT21	9/16/2021	10/1/2021	41.32
429	CENTRAL VA ELECTRIC COOP	ELECTRICAL	DOG KENNEL - W. RIVER RD	275904-008SEPT21	9/16/2021	10/1/2021	41.98
430	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PUBLIC SAFETY - OUTLETS BEHIND	085473-003SEPT21	9/16/2021	10/1/2021	53.37
431	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PLEASANT GROVE - 200A- FOR USE BY	105221-002EPT21	9/16/2021	10/1/2021	69.85
432	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PLEASANT GROVE - ELEC SERVICE - 271	105221-007SEPT21	9/16/2021	10/1/2021	124.09
433	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PLEASANT GROVE - COMPETITION PARK RD	105221-001SEPT21	9/16/2021	10/1/2021	151.91
434	CENTRAL VA ELECTRIC COOP	ELECTRICAL	REGISTRAR OFFICE SUITE 116	85473-009SEPT21	9/16/2021	10/1/2021	153.69
435	CENTRAL VA ELECTRIC COOP	ELECTRICAL	E911 TOWER - LANDFILL - 11206 W RIVER	085473-005SEPT21	9/16/2021	10/1/2021	236.30
436	CENTRAL VA ELECTRIC COOP	ELECTRICAL	E911 TOWER - COLUMBIA SCHOOL - 563	085473-006SEPT21	9/16/2021	10/1/2021	238.87
437	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PLEASANT GROVE- 400A- FOR USE BY	105221-003SEPT21	9/16/2021	10/1/2021	242.35
438	CENTRAL VA ELECTRIC COOP	ELECTRICAL	REGISTRAR OFFICE SUITE 115	85473-008SEPT21	9/16/2021	10/1/2021	255.72
439	CENTRAL VA ELECTRIC COOP	ELECTRICAL	CONVENIENCE CENTER - LANDFILL-11206 W.	275904-002SEPT21	9/16/2021	10/1/2021	306.92
440	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PLEASANT GROVE HOUSE - 271 PLEASANT	275904-004SEPT21	9/16/2021	10/1/2021	338.26
441	CENTRAL VA ELECTRIC COOP	ELECTRICAL	CONVENIENCE CENTER - LANDFILL - 11206	275904-	10/5/2021	10/22/2021	377.52
442	CENTRAL VA ELECTRIC COOP	ELECTRICAL	FLUVANNA COUNTY LIBRARY	275906-001SEPT21	9/30/2021	10/22/2021	1,341.10
443	CENTRAL VA ELECTRIC COOP	ELECTRICAL	PUBLIC SAFETY BUILDING - 160 COMMONS	085473-002SEPT21	9/30/2021	10/22/2021	2,315.16
444	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY - STREET LIGHTS NEAR	085473-001SEPT21	9/16/2021	10/1/2021	66.92
445	CENTURYLINK	TELECOMMUNICA	FACILITIES - PW EMERG LINE	309428096SEPT21	9/16/2021	10/1/2021	53.47
446	CENTURYLINK	TELECOMMUNICA	FACILITIES - CIRCUIT COURT - PANIC	310338742SEPT21	9/16/2021	10/1/2021	64.90
447	CENTURYLINK	TELECOMMUNICA	FACILITIES - 72 MAIN ST ALARM SYSTEM	309697981SEPT21	9/16/2021	10/1/2021	67.86
448	CENTURYLINK	TELECOMMUNICA	FACILITES - PERFORMING ARTS - MAIN &	309898636SEPT21	9/16/2021	10/1/2021	142.71
449	CENTURYLINK	TELECOMMUNICA	PALMYRA RESCUE SQUAD	310110229SEPT21	9/16/2021	10/1/2021	229.15
450	CENTURYLINK	TELECOMMUNICA	FACILITIES - 13 LINES - ELEVATORS &	309363296SEPT21	9/16/2021	10/1/2021	715.40
451	CENTURYLINK	TELECOMMUNICA	FACILITIES - PW EMERG LINE	309428096oct21	10/16/2021	10/29/2021	53.22
452	CENTURYLINK	TELECOMMUNICA	CIRCUIT COURT PANIC BUTTON	310338742OCT21	10/16/2021	10/29/2021	64.63
453	CENTURYLINK	TELECOMMUNICA	FACILITIES - 72 MAIN ST. ALARM SYSTEM	309697981OCT21	10/16/2021	10/29/2021	67.61
454	CENTURYLINK	TELECOMMUNICA	PERFORMING ARTS-MAIN & FIRE ALARM	309898636OCT21	10/16/2021	10/29/2021	142.45
455	CENTURYLINK	TELECOMMUNICA	PALMYRA RESCUE SQUAD	310110229OCT21	10/16/2021	10/29/2021	228.18
456	CENTURYLINK	TELECOMMUNICA	FACILITIES - 13 LINES- ELEVATORS &	309363296OCT21	10/16/2021	10/29/2021	713.76
457	CINTAS CORP 2	MAINTENANCE	MONTHLY SUPPLY SERVICE	5081346560	10/26/2021	10/29/2021	26.25
458	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE	SEPT 2021 VUPS LOCATING SERVICES -	09302021CCTS	9/30/2021	10/15/2021	150.00
459	COUNTY WASTE, LLC	MAINTENANCE	96GAL TRASH SERVICE NOV 21	06-0001753 7 NOV	10/18/2021	10/29/2021	21.75
460	DOMINION VIRGINIA POWER	ELECTRICAL	LARGE BALLFIELD - LIGHTS	3023889169SEPT21	9/22/2021	10/1/2021	20.64

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461	DOMINION VIRGINIA POWER	ELECTRICAL	HISTORIC COURTHOUSE	1144090006SEPT21	9/22/2021	10/1/2021	118.40
462	DOMINION VIRGINIA POWER	ELECTRICAL	RESCUE SQUAD - PALMYRA - 90 RESCUE	4894115007SEPT21	9/22/2021	10/1/2021	298.31
463	DOMINION VIRGINIA POWER	ELECTRICAL	CARYSBROOK GYMNASIUM (INCLUDES	84297506SEPT21	9/22/2021	10/1/2021	330.10
464	DOMINION VIRGINIA POWER	ELECTRICAL	PERFORMING ARTS CENTER	4144237502SEPT21	9/22/2021	10/1/2021	377.56
465	DOMINION VIRGINIA POWER	ELECTRICAL	TREASURER'S OFFICE	1024205005SEPT21	9/22/2021	10/1/2021	457.81
466	DOMINION VIRGINIA POWER	ELECTRICAL	FIRE STATION - PALMYRA	1005898992SEPT21	9/22/2021	10/1/2021	476.47
467	DOMINION VIRGINIA POWER	ELECTRICAL	SOCIAL SERVICES BUILDING	74032509SEPT21	9/22/2021	10/1/2021	1,004.47
468	DOMINION VIRGINIA POWER	ELECTRICAL	ADMIN BUILDING	1404067504SEPT21	9/22/2021	10/1/2021	1,052.37
469	DOMINION VIRGINIA POWER	ELECTRICAL	COURTS BUILDING	8895892548SEPT21	9/22/2021	10/1/2021	3,952.71
470	DOMINION VIRGINIA POWER	ELECTRICAL	COMMONWEALTH'S ATTORNEY - 181 MAIN	6274752663OCT21	9/23/2021	10/15/2021	214.92
471	DOMINION VIRGINIA POWER	ELECTRICAL	COMMUNITY CENTER & EXTENSION OFFICE	4331888158OCT21	9/23/2021	10/15/2021	482.47
472	DOMINION VIRGINIA POWER	ELECTRICAL	FIRE STATION - FORK UNION - 5753 JAMES	4834680458OCT21	9/23/2021	10/15/2021	503.13
473	DOMINION VIRGINIA POWER	ELECTRICAL	WEAVER BUILDING (NEE CSA OFFICE) - 196	1124090000SEPT21	9/27/2021	10/22/2021	10.67
474	DOMINION VIRGINIA POWER	ELECTRICAL	IT DEPT OFFICE - 51 COURT SQUARE	1114097502SEPT21	9/27/2021	10/22/2021	15.30
475	DOMINION VIRGINIA POWER	ELECTRICAL	HOUSING OFFICE (2 STORY BUILDING) - 222	1134130006SEPT21	9/27/2021	10/22/2021	17.64
476	DOMINION VIRGINIA POWER	ELECTRICAL	CELL TOWER @ FIRE STATION - 14591	5699060132SEPT21	9/27/2021	10/22/2021	29.72
477	DOMINION VIRGINIA POWER	ELECTRICAL	8880 JMH	7048771633	9/27/2021	10/22/2021	47.15
478	DOMINION VIRGINIA POWER	ELECTRICAL	REGISTRAR'S OFFICE - 211 MAIN ST	1284152509SEPT21	9/27/2021	10/22/2021	66.60
479	DOMINION VIRGINIA POWER	ELECTRICAL	LARGE BALLFIELD - CONCESSIONS	692200942SEPT21	9/27/2021	10/22/2021	93.64
480	DOMINION VIRGINIA POWER	ELECTRICAL	PUBLIC WORKS OFFICE - 197 MAIN ST	1304130006SEPT21	9/27/2021	10/22/2021	138.92
481	DOMINION VIRGINIA POWER	ELECTRICAL	CELL TOWER @ 1038 BREMO ROAD	6260822157SEPT21	9/27/2021	10/22/2021	152.30
482	DOMINION VIRGINIA POWER	ELECTRICAL	SMALL BALLFIELD - CONCESSIONS & LIGHTS	274195007SEPT21	9/27/2021	10/22/2021	163.09
483	DOMINION VIRGINIA POWER	ELECTRICAL	PUBLIC WORKS MAINTENANCE SHOP	2554330007SEPT21	9/27/2021	10/22/2021	745.25
484	DOMINION VIRGINIA POWER	STREET LIGHTS	OLD STONE JAIL	1424085007SEPT21	9/22/2021	10/1/2021	67.62
485	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	4210122349OCT21	10/6/2021	10/15/2021	204.02
486	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS - NORTH -	9609027314SEPT21	9/27/2021	10/22/2021	5.81
487	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE - STREET LIGHTING	3595578927SEPT21	9/27/2021	10/22/2021	476.24
488	INTRASTATE PEST	MAINTENANCE	QUARTERLY PEST CONTROL	6410740	5/7/2021	10/29/2021	85.00
489	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	OCTOBER FLUVANNA COUNTY RENT	10012021JCP	10/1/2021	10/1/2021	3,596.42
490	MECHUMS RIVER SECURITY	MAINTENANCE	QUARTERLY CELLULAR MONITORING	30703	9/23/2021	10/15/2021	105.00
491	REPUBLIC SERVICES #410	MAINTENANCE	5 WASTE CONTAINERS 10/1 - 10/31	0410-000729501	9/30/2021	10/22/2021	974.30
492	SHRED-IT USA LLC	LEASE/RENT	REGUAL SERVICE (SEPT 2021)	8000165320	10/3/2021	10/15/2021	500.61
493	THE BLOSSMAN COMPANIES, INC.	HEATING	PALMYRA FIRE RENEWAL: TANK AND	18250235	10/4/2021	10/15/2021	21.00
494	THE SUPPLY ROOM	LEASE/RENT	FCPW - MONTHLY BILLING (SEPT 2021)	PW100121	10/1/2021	10/15/2021	229.77
495	THE SUPPLY ROOM	WATER SERVICES	FCPW - MONTHLY BILLING (SEPT 2021)	PW100121	10/1/2021	10/15/2021	404.19
496	VIRGINIA UTILITY PROTECTION	MAINTENANCE	FLU591	09210165	9/30/2021	10/15/2021	7.35
497	W & H RESOURCES, INC	MAINTENANCE	ADMIN BUILDING - OCT 2021	34759	10/1/2021	10/22/2021	1,725.00
498						<b>Total:</b>	<b>\$30,873.66</b>



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499							
500	<b>PUBLIC WORKS</b>						
501	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COUNTY OF FLUVANNA FUEL USAGE - 9/1 -	100121FCPS	10/1/2021	10/29/2021	35.48
502	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	STATEMENT DATE 10/2/21	8063765053	10/15/2021	10/29/2021	(\$75.13)
503	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	121.35
504	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	AGREEMENT 003-1167137-000 - STANDARD	30161882	9/27/2021	10/15/2021	93.04
505						<b>Total:</b>	<b>\$174.74</b>
506							
507	<b>CONVENIENCE CENTER</b>						
508	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PUBLIC WORKS SUPPLIES	1CH7-DDV9-9DXG	9/27/2021	10/1/2021	39.70
509	BFI - FLUVANNA TRANSFER STATION	CONTRACT	SEPT 2021 MONTHLY INVOICE	4347-000006639	9/30/2021	10/22/2021	7,170.02
510	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP	LARGE DISPOSAL	FCPW088	10/19/2021	10/29/2021	60.00
511	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP	29 DISPOSALS, DISMOUNTS, CLEAN OUT	FCPW087	10/19/2021	10/29/2021	176.00
512	CAROLINA SOFTWARE	BLDGS EQUIP	WASTE WORKS SOFTWARE SUPPORT - QT	80798	10/1/2021	10/15/2021	250.00
513	CENTURYLINK	TELECOMMUNICA	CONVENIENCE CENTER	310392717SEPT21	9/16/2021	10/1/2021	88.86
514	CENTURYLINK	TELECOMMUNICA	CONVENIENCE CENTER	310392717OCT21	10/16/2021	10/29/2021	88.26
515	FAIRBANKS SCALES, INC.	BLDGS EQUIP	MAINTENANCE AGREEMENT	1566353	9/28/2021	10/15/2021	843.00
516	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COUNTY OF FLUVANNA FUEL USAGE - 9/1 -	100121FCPS	10/1/2021	10/29/2021	130.79
517	REPUBLIC SERVICES #410	CONTRACT	PICK UP SERVICES SEPT 2021	0410-000729139	9/30/2021	10/22/2021	8,580.00
518	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	80.60
519						<b>Total:</b>	<b>\$17,507.23</b>
520							
521	<b>PUBLIC UTILITIES</b>						
522	CENTRAL VA ELECTRIC COOP	ELECTRICAL	FLUVANNA COUNTY BOARD OF	203061-001SEPT21	9/16/2002	10/15/2021	61.92
523	CENTRAL VA ELECTRIC COOP	ELECTRICAL	FLUVANNA BOARD OF SUPERS 9/14-10/13	203061-001OCT21	10/18/2021	10/29/2021	30.70
524	CENTURYLINK	TELECOMMUNICA	PALMYRA - PUMP STATION ALARM CALL-OUT	310089744SEPT21	9/19/2021	10/1/2021	58.42
525	CENTURYLINK	TELECOMMUNICA	PALMYRA WASTEWATER TREATMENT PLANT	309433290SEPT21	9/19/2021	10/1/2021	77.57
526	DOMINION VIRGINIA POWER	ELECTRICAL	MONTHLY BILL SEWER PLANT	7129524547SEPT21	9/27/2021	10/1/2021	870.47
527	DOMINION VIRGINIA POWER	ELECTRICAL	PUMP HOUSE - COURTS BUILDING WELL	4501632147OCT21	9/23/2021	10/15/2021	98.36
528	DOMINION VIRGINIA POWER	ELECTRICAL	OWENS WELL - 4308 JAMES MADISON HWY	9004200003OCT21	9/23/2021	10/15/2021	121.61
529	INBODEN ENVIRONMENTAL	OUTSIDE	EASTWATER MONITORING - EFFLUENT	73778	10/11/2021	10/22/2021	1,741.00
530	INBODEN ENVIRONMENTAL	OUTSIDE	WASTEWATER MONITORING - CENTRAL	73779	10/11/2021	10/22/2021	2,121.00
531	INBODEN ENVIRONMENTAL	OUTSIDE	WASTEWATER MONITORING SEPT	73865	10/14/2021	10/29/2021	347.00
532	INBODEN ENVIRONMENTAL	PERMITS AND	WASTEWATER MONITORING - CENTRAL	73866	10/14/2021	10/29/2021	437.00
533	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COUNTY OF FLUVANNA FUEL USAGE - 9/1 -	100121FCPS	10/1/2021	10/29/2021	641.76
534	LOWE'S	GENERAL	PUBLIC WORKS MONTHLY BILLING	STATEMENT092521	9/25/2021	10/15/2021	43.95
535	MARYLAND BIOCHEMICAL CO., INC.	CHEMICAL	BIO REMOVAL FOG & COD	10PP1004	10/4/2021	10/15/2021	2,990.20
536	O.A.S.I.S.	CONTRACT	JULY, AUG,SEPT 2021 SERVICE	176451	9/30/2021	10/29/2021	1,050.00



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537	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN BUILDING MONTHLY BILLING	01515654AUG21	7/18/2021	10/15/2021	135.49
538	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN MONTHLY POSTAGE BILL	01515654SEPT21	9/19/2021	10/15/2021	190.22
539	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN MONTHLY POSTAGE BILL	01515654SEPT21	9/19/2021	10/15/2021	217.60
540	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN BUILDING MONTHLY BILLING	01515654AUG21	7/18/2021	10/15/2021	294.61
541	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN USAGE FOR OCT 2021	5654OCT21	10/18/2021	10/29/2021	393.07
542	RIVANNA WATER & SEWER	CONTRACT	2535 - WASTE DISPOSAL	INV12687	9/25/2021	10/15/2021	250.97
543	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	STATEMENT DATE 10/2/21	8063765053	10/15/2021	10/29/2021	83.57
544	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM CLEANING	202 1165680	7/22/2021	10/1/2021	34.30
545	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM CLEANING	202 1166760	7/29/2021	10/1/2021	34.30
546	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM CLEANING	202 1175579	9/23/2021	10/1/2021	39.54
547	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS - UNIFORM CLEANING	202 1175581	9/30/2021	10/15/2021	40.56
548	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM CLEANING	202 1177770	10/14/2021	10/22/2021	39.54
549	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM CLEANING	202 1178883	10/14/2021	10/22/2021	39.54
550	UNIFIRST CORP	LAUNDRY AND	PUBLIC WORKS UNIFORM SERVICE	202 1179982	10/21/2021	10/29/2021	39.54
551	VERIZON BUSINESS/MCI COMM	TELECOMMUNICA	MONTHLY BILL PAYMENT - SEPTEMBER	74397144	9/25/2021	10/1/2021	15.75
552	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	342.21
553	VERIZON WIRELESS	TELECOMMUNICA	SEPT MONTHLY BILL	9889396690	9/30/2021	10/15/2021	153.54
554	VIRGINIA UTILITY PROTECTION	DUES OR	PBFLU1	09210218	9/30/2021	10/15/2021	70.35
555						<b>Total:</b>	<b>\$13,105.66</b>
556							
557	<b>JAMES RIVER WATER AUTHORITY</b>						
558	JAMES RIVER WATER AUTHORITY	JRWA DEBT	FY22 BUDGET BOND COST	JRWAF100121	10/22/2021	10/29/2021	156,249.00
559						<b>Total:</b>	<b>\$156,249.00</b>
560							
561	<b>CARES ACT</b>						
562	AMAZON CAPITAL SERVICES	SITE	PUBLIC WORKS SUPPLIES	1LTW-FLGW-NWKX	9/24/2021	10/15/2021	31.29
563	DODSON GLASS & MIRROR INC	SITE	CL PLEX 1/4" & 3/16"	081710	9/21/2021	10/15/2021	494.00
564						<b>Total:</b>	<b>\$525.29</b>
565							
566	<b>HEALTH</b>						
567	BLUE RIDGE HEALTH DISTRICT	CONTRACT	FY22 1ST QTR ALLOCATION - FLUVANNA	070121	7/1/2021	10/22/2021	69,471.00
568	BLUE RIDGE HEALTH DISTRICT	CONTRACT	FY22 2ND QTR ALLOCATION - FLUVANNA	100121	10/1/2021	10/22/2021	69,471.00
569						<b>Total:</b>	<b>\$138,942.00</b>
570							
571	<b>VJCCCA</b>						
572	COMMUNITY ATTENTION CENTER	PROFESSIONAL	PAYMENT FOR FLUVANNA YOUTH #1373044 -	14735	9/27/2001	10/1/2021	600.00
573	COMMUNITY ATTENTION CENTER	PROFESSIONAL	PAYMENT FOR FLUVANNA YOUTH #1373044 -	14685	9/18/2021	10/15/2021	735.00
574	COMMUNITY ATTENTION CENTER	PROFESSIONAL	FLUVANNA YOUTH # 1373044 - HEM FOR	14763	10/20/2021	10/22/2021	510.00

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575	XTRA MILE, LLC	PROFESSIONAL	20 HOURS AT \$50/HOUR (BISHOP Y. #913648)	091521XTRA	10/5/2021	10/15/2021	1,000.00
576						<b>Total:</b>	<b>\$2,845.00</b>
577							
578	<b>CSA</b>						
579	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN BUILDING MONTHLY BILLING	01515654AUG21	7/18/2021	10/15/2021	23.83
580	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN MONTHLY POSTAGE BILL	01515654SEPT21	9/19/2021	10/15/2021	27.06
581	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN USAGE FOR OCT 2021	5654OCT21	10/18/2021	10/29/2021	36.37
582	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	STATEMENT DATE 10/2/21	8063765053	10/15/2021	10/29/2021	359.55
583						<b>Total:</b>	<b>\$446.81</b>
584							
585	<b>CSA PURCHASE OF SERVICES</b>						
586	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED		P09925171485	9/30/2021	10/8/2021	540.00
587	AM	POS MANDATED		P09925169142	9/30/2021	10/15/2021	735.00
588	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07925178192	7/31/2021	10/8/2021	1,250.00
589	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07925178293	7/31/2021	10/8/2021	1,250.00
590	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS		P07925177903	7/31/2021	10/8/2021	2,000.00
591	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS		P08925178002	8/31/2021	10/8/2021	2,000.00
592	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS		P09925178004	9/30/2021	10/8/2021	2,000.00
593	C.M. MENTORING SERVICES LLC	COMM SVCS		P08925171788	8/31/2021	10/8/2021	1,650.00
594	C.M. MENTORING SERVICES LLC	COMM SVCS		P09925171794	9/30/2021	10/8/2021	1,650.00
595	C.M. MENTORING SERVICES LLC	COMM SVCS		P07925171527	7/31/2021	10/15/2021	1,650.00
596	C.M. MENTORING SERVICES LLC	POS MANDATED		P07925171614	7/31/2021	10/8/2021	1,100.00
597	C.M. MENTORING SERVICES LLC	POS MANDATED		P08925178447	8/31/2021	10/15/2021	1,100.00
598	C.M. MENTORING SERVICES LLC	POS MANDATED		P09925178449	9/30/2021	10/15/2021	1,100.00
599	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS		P09925175128	9/30/2021	10/15/2021	450.00
600	DEPAUL COMMUNITY RESOURCES	POS MANDATED		P08925175006	8/31/2021	10/8/2021	5,859.00
601	DEPAUL COMMUNITY RESOURCES	POS MANDATED		P08925173007	8/31/2021	10/8/2021	6,594.00
602	DEPAUL COMMUNITY RESOURCES	POS MANDATED		P09925175039	9/30/2021	10/15/2021	5,670.00
603	DEPAUL COMMUNITY RESOURCES	POS MANDATED		P09925173140	9/30/2021	10/15/2021	6,405.00
604	DEPAUL COMMUNITY RESOURCES	POS MANDATED		P07925175061	7/31/2021	10/22/2021	2,457.00
605	DEPAUL COMMUNITY RESOURCES	POS MANDATED		P07925173062	7/31/2021	10/22/2021	6,594.00
606	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P08925179126	8/2/2021	10/15/2021	1,497.00
607	HEALTH CONNECT AMERICA, INC.	POS MANDATED		P08925177580	8/31/2021	10/8/2021	2,655.00
608	HEALTH CONNECT AMERICA, INC.	POS MANDATED		P09925177586	9/30/2021	10/8/2021	5,900.00
609	HEALTH CONNECT AMERICA, INC.	POS MANDATED		P08925177619	8/31/2021	10/15/2021	2,655.00
610	HEALTH CONNECT AMERICA, INC.	POS MANDATED		P07925177621	7/31/2021	10/15/2021	3,540.00
611	HEALTH CONNECT AMERICA, INC.	POS MANDATED		P09925177624	9/30/2021	10/15/2021	5,900.00
612	HEALTH CONNECT AMERICA	POS MANDATED		P07925178648	7/31/2021	10/15/2021	2,370.00

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613	INTERCEPT HEALTH	POS MANDATED		P07925179838	7/31/2021	10/15/2021	6,373.29
614	INTERCEPT HEALTH	POS MANDATED		P08925179837	8/31/2021	10/15/2021	6,373.29
615	LIVE OAK MENTORING LLC	COMM SVCS		P09925172976	9/30/2021	10/1/2021	990.00
616	LIVE OAK MENTORING LLC	COMM SVCS		P09925172777	9/30/2021	10/1/2021	1,100.00
617	LIVE OAK MENTORING LLC	COMM SVCS		P09925174978	9/30/2021	10/1/2021	1,100.00
618	LIVE OAK MENTORING LLC	COMM SVCS		P10925172758	10/31/2021	10/22/2021	1,100.00
619	LIVE OAK MENTORING LLC	COMM SVCS		P10925181669	10/31/2021	10/29/2021	600.00
620	LIVE OAK MENTORING LLC	COMM SVCS		P09925181672	9/30/2021	10/29/2021	1,000.00
621	LIVE OAK MENTORING LLC	COMM SVCS		P10925181770	10/31/2021	10/29/2021	1,250.00
622	LIVE OAK MENTORING LLC	COMM SVCS		P10925172971	10/31/2021	10/29/2021	1,375.00
623	LIVE OAK MENTORING LLC	POS MANDATED		P09925172879	9/30/2021	10/1/2021	1,650.00
624	LIVE OAK MENTORING LLC	POS MANDATED		P09925164415	9/30/2021	10/8/2021	935.00
625	LIVE OAK MENTORING LLC	POS MANDATED		P10925172879	10/31/2021	10/29/2021	1,650.00
626	MH	POS MANDATED		P08925178936	8/31/2021	10/15/2021	1,795.20
627	MH	POS MANDATED		P09925179041	9/30/2021	10/15/2021	1,855.00
628	NATIONAL COUNSELING GROUP	COMM SVCS		P07925174156	7/31/2021	10/22/2021	1,440.00
629	NATURAL STEPS LLC	COMM SVCS		P09925174829	9/30/2021	10/15/2021	720.00
630	NATURAL STEPS LLC	COMM SVCS		P09925174630	9/30/2021	10/15/2021	960.00
631	NATURAL STEPS LLC	COMM SVCS		P07925174757	7/31/2021	10/22/2021	760.00
632	PARACLETE THERAPEUTICS LLC	POS MANDATED		P09925167450	9/30/2021	10/15/2021	1,800.00
633	PEOPLE PLACES, INC.	POS MAND THER		P09925171146	9/30/2021	10/15/2021	3,450.00
634	PEOPLE PLACES, INC.	POS MANDATED		P09925171051	9/30/2021	10/15/2021	400.00
635	PEOPLE PLACES, INC.	TFC LIC. RES		P07925179744	7/31/2021	10/15/2021	540.00
636	PEOPLE PLACES, INC.	TFC LIC. RES		P09925179745	9/12/2021	10/15/2021	4,858.00
637	PEOPLE PLACES, INC.	TFC LIC. RES		P08925179743	8/31/2021	10/15/2021	5,801.00
638	THE CHOICE GROUP INC	COMM SVCS		P07925180267	7/31/2021	10/29/2021	142.58
639	THE CHOICE GROUP INC	COMM SVCS		P08925180165	8/31/2021	10/29/2021	149.71
640	THE CHOICE GROUP INC	POS MANDATED		P07925179978	7/31/2021	10/29/2021	256.64
641	THE FAISON CENTER, INC	POS MANDATED		P07925177084	7/31/2021	10/8/2021	4,125.00
642	THE FAISON CENTER, INC	POS MANDATED		P08925177081	8/31/2021	10/8/2021	4,675.00
643	THE FAISON CENTER, INC	POS MANDATED		P08925176982	8/20/2021	10/8/2021	5,271.00
644	THE FAISON CENTER, INC	POS MANDATED		P09925177087	9/30/2021	10/8/2021	5,775.00
645	THE FAISON CENTER, INC	POS MANDATED		P07925176983	7/31/2021	10/8/2021	5,927.00
646	THE LAFAYETTE SCHOOL	POS MANDATED		P07925177752	7/31/2021	10/22/2021	1,800.00
647	THE LAFAYETTE SCHOOL	POS MANDATED		P07925177853	7/31/2021	10/22/2021	5,100.00
648	THE LAFAYETTE SCHOOL	POS MANDATED		P09925177854	9/30/2021	10/22/2021	6,300.00
649	UNITED METHODIST FAMILY	EDUC SVCS		P09925175360	9/10/2021	10/22/2021	671.88
650	UNITED METHODIST FAMILY	POS MAND THER		P09925175764	9/30/2021	10/22/2021	3,012.00

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651	UNITED METHODIST FAMILY	POS MAND THER		P08925175663	8/31/2021	10/22/2021	3,112.40
652	VM	POS MANDATED		P09925169308	9/30/2021	10/8/2021	580.00
653	VM	POS MANDATED		P09925169209	9/30/2021	10/8/2021	1,407.00
654	VM	POS MANDATED		P09925171910	9/30/2021	10/8/2021	2,016.00
655	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED		P08925177420	8/31/2021	10/15/2021	7,616.00
656	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED		P07925177422	7/31/2021	10/15/2021	9,996.00
657	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED		P09925177425	9/30/2021	10/15/2021	9,996.00
658	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED		P07925177223	7/31/2021	10/15/2021	11,445.25
659	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED		P09925177255	9/30/2021	10/22/2021	11,632.25
660	W.J. COOK & ASSOCIATES INC.	COMM SVCS		P09925180973	9/30/2021	10/29/2021	600.00
661	W.J. COOK & ASSOCIATES INC.	COMM SVCS		P07925180868	7/31/2021	10/29/2021	925.00
662	W.J. COOK & ASSOCIATES INC.	COMM SVCS		P08925180966	8/31/2021	10/29/2021	1,000.00
663	W.J. COOK & ASSOCIATES INC.	RES. CONG. CARE		P09925180777	9/30/2021	10/29/2021	6,450.00
664	W.J. COOK & ASSOCIATES INC.	RES. CONG. CARE		P07925180676	7/31/2021	10/29/2021	6,665.00
665	W.J. COOK & ASSOCIATES INC.	RES. CONG. CARE		P08925180775	8/31/2021	10/29/2021	6,665.00
666	XTRA MILE, LLC	COMM SVCS		P09925172301	9/30/2021	10/8/2021	250.00
667	XTRA MILE, LLC	COMM SVCS		P09925176697	9/30/2021	10/8/2021	250.00
668	XTRA MILE, LLC	COMM SVCS		P09925176595	9/30/2021	10/8/2021	750.00
669	XTRA MILE, LLC	COMM SVCS		P08925176590	8/31/2021	10/8/2021	1,000.00
670	XTRA MILE, LLC	COMM SVCS		P08925176691	8/31/2021	10/8/2021	1,000.00
671	XTRA MILE, LLC	COMM SVCS		P08925178389	8/31/2021	10/8/2021	1,000.00
672	XTRA MILE, LLC	COMM SVCS		P09925168498	9/30/2021	10/8/2021	1,000.00
673	XTRA MILE, LLC	COMM SVCS		P09925178396	9/30/2021	10/8/2021	1,000.00
674	XTRA MILE, LLC	COMM SVCS		P09925166099	9/30/2021	10/8/2021	1,150.00
675	XTRA MILE, LLC	COMM SVCS		P09925172200	9/30/2021	10/8/2021	1,500.00
676	XTRA MILE, LLC	COMM SVCS		P09925179231	9/30/2021	10/15/2021	750.00
677	XTRA MILE, LLC	COMM SVCS		P09925165832	9/30/2021	10/15/2021	1,150.00
678	XTRA MILE, LLC	COMM SVCS		P09925165933	9/30/2021	10/15/2021	1,150.00
679	XTRA MILE, LLC	COMM SVCS		P09925179334	9/30/2021	10/15/2021	1,250.00
680	XTRA MILE, LLC	COMM SVCS		P09925179535	9/30/2021	10/15/2021	1,250.00
681	XTRA MILE, LLC	COMM SVCS		P09925179659	9/30/2021	10/22/2021	850.00
682	XTRA MILE, LLC	COMM SVCS		P09925183274	9/30/2021	10/29/2021	450.00
683	XTRA MILE, LLC	FF4E-COMM SVCS		P09925172405	9/30/2021	10/8/2021	1,250.00
684	XTRA MILE, LLC	NON-MAND		P08925166711	8/31/2021	10/8/2021	500.00
685	XTRA MILE, LLC	POS MANDATED		P09925172516	9/30/2021	10/8/2021	250.00
686	XTRA MILE, LLC	POS MANDATED		P09925167317	9/30/2021	10/8/2021	700.00
687	XTRA MILE, LLC	POS MANDATED		P08925172513	8/31/2021	10/8/2021	750.00
688	XTRA MILE, LLC	POS MANDATED		P08925167312	8/31/2021	10/8/2021	1,000.00

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689	XTRA MILE, LLC	POS MANDATED		P09925166818	9/30/2021	10/8/2021	1,250.00
690						<b>Total:</b>	<b>\$271,208.49</b>
691							
692	<b>PARKS &amp; RECREATION</b>						
693	AARON SPITZER	CONVENTION	TRAVEL EXPENSES - ANNUAL VRPS	092821AS	9/28/2021	10/29/2021	169.50
694	AMAZON CAPITAL SERVICES	RECREATIONAL	PARKS & REC SUPPLIES	11C4-TMXL-4JJC	10/2/2021	10/15/2021	348.20
695	AMAZON CAPITAL SERVICES	RECREATIONAL	PARKS & REC SUPPLIES	17MK-QDGN-PKTK	10/22/2021	10/29/2021	129.97
696	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING 6/30/21 TO 7/30/21	096543	7/30/2021	10/15/2021	28.78
697	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING FOR 8/31/21 TO 9/29/21	97360	10/6/2021	10/15/2021	29.95
698	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING FOR 9/30/21 TO 10/29/21	97361	10/6/2021	10/15/2021	129.00
699	CENTURYLINK	TELECOMMUNICA	PARK & REC MONTHLY SERVICE BILL	309373828OCT21	9/16/2002	10/15/2021	24.79
700	E.W. THOMAS	RECREATIONAL	SUPPLIES & SENIOR LUNCH	102021	10/5/2021	10/15/2021	444.41
701	ERIC ARMENTROUT	CONVENTION	TRAVEL EXPENSES - ANNUAL VRPS	092821EA	9/28/2021	10/29/2021	169.50
702	FLUVANNA ACE HARDWARE	RECREATIONAL	KEY KWISET	89687	9/21/2021	10/15/2021	9.77
703	FUN EXPRESS LLC	RECREATIONAL	HAUNTED TRAIL HALLOWEEN SUPPLIES	712154638-01	10/6/2021	10/22/2021	390.95
704	HEATHER ANTONACCI	PROFESSIONAL	HORSEBACK RIDING CLASS	2A	10/28/2021	10/29/2021	630.00
705	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COUNTY OF FLUVANNA FUEL USAGE - 9/1 -	100121FCPS	10/1/2021	10/29/2021	677.16
706	MJC DESIGNS, LLC.	RECREATIONAL	HARDWARE FOR SIGN INSTALLATION	2561	10/18/2021	10/29/2021	65.23
707	MOJOHNS, INC.	CONTRACT	EQUESTRIAN FIELD - PORTABLE TOILET 8/1	140607	9/3/2021	10/15/2021	70.00
708	MOJOHNS, INC.	CONTRACT	BALL FIELDS - PORTABLE TOILET 8/1 TO 8/31	140608	9/3/2021	10/15/2021	70.00
709	MOJOHNS, INC.	CONTRACT	CARYSBROOK - PORTABLE TOILET 8/1 TO	140610	9/3/2021	10/15/2021	70.00
710	MOJOHNS, INC.	CONTRACT	POLE BARN - PORTABLE TOILET 8/1 TO 8/31	140611	9/3/2021	10/15/2021	70.00
711	MOJOHNS, INC.	CONTRACT	EQUESTRIAN FIELD - PORTABLE TOILET 9/1	141408	10/4/2021	10/15/2021	70.00
712	MOJOHNS, INC.	CONTRACT	BALL FILDS 2 - PORTABLE TOILET 9/1 TO	141409	10/4/2021	10/15/2021	70.00
713	MOJOHNS, INC.	CONTRACT	CARYSBROOK - PORTABLE TOILET 9/1 TO	141411	10/4/2021	10/15/2021	70.00
714	MOJOHNS, INC.	CONTRACT	POLE BARN - PORTABLE TOILET 9/1 TO 9/30	141412	10/4/2021	10/15/2021	70.00
715	MOJOHNS, INC.	CONTRACT	SOCCER FIELDS - PORTABLE TOILET 8/1 TO	140609	9/3/2021	10/15/2021	140.00
716	MOJOHNS, INC.	CONTRACT	SOCCER FIELDS - PORTABLE TOILET 9/1 TO	141410	10/4/2021	10/15/2021	140.00
717	MUSCO SPORTS LIGHTING, LLC	SITE	CARYSBROOK ATHLETIC COMPLEX	355064	9/29/2021	10/15/2021	3,828.36
718	DYLAN MORRIS	CONVENTION	TRAVEL EXPENSES - ANNUAL VRPS	092821DM	9/28/2021	10/29/2021	169.50
719	SUE TEPPER	RECREATIONAL	REIMBURSEMENT FOR BUTTERFLY GARDEN	101921ST	10/19/2021	10/22/2021	202.18
720	SAMS CLUB	RECREATIONAL	HALLOWEEN AND SENIOR SUPPLIES	101821SAMS	10/18/2021	10/22/2021	399.17
721	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	STATEMENT DATE 10/2/21	8063765053	10/15/2021	10/29/2021	114.17
722	U.S. POSTAL SERVICE	DUES OR	RENTAL FEE FOR POST OFFICE BOX	POBOX2021	10/13/2021	10/15/2021	130.00
723	UPS	POSTAL	NEXT DAY AIR SHIPPING - TRK:	0000Y7646Y411	10/9/2021	10/29/2021	6.47
724	VERIZON BUSINESS/MCI COMM	TELECOMMUNICA	MONTHLY BILL PAYMENT - SEPTEMBER	74397144	9/25/2021	10/1/2021	15.75
725	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	202.25
726						<b>Total:</b>	<b>\$9,155.06</b>

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4	<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>
727							
728	<b>LIBRARY</b>						
729	AMAZON.COM	BOOKS/PUBLICATI	OCTOBER STATEMENT 10-10-21	012190-OCT102021	10/10/2021	10/22/2021	10,222.68
730	AMAZON.COM	EDP EQUIPMENT	OCTOBER STATEMENT 10-10-21	012190-OCT102021	10/10/2021	10/22/2021	43.56
731	AMAZON.COM	OFFICE SUPPLIES	OCTOBER STATEMENT 10-10-21	012190-OCT102021	10/10/2021	10/22/2021	556.17
732	DELL MARKETING, L.P.	EDP EQUIPMENT	MICRO AIO STAND, OPTIPLEX 3080, DELL 22	10523989300	10/6/2021	10/15/2021	5,306.30
733	DEMCO INC	OFFICE SUPPLIES	PKG LABEL INSERT FOR ANGLED LABEL	7008141	9/17/2021	10/1/2021	13.11
734	DEMCO INC	OFFICE SUPPLIES	BOOK TAPE, DURAFOLD JACKET, BOOK	7022420	10/11/2021	10/22/2021	226.41
735	GALE	BOOKS/PUBLICATI	LAST CHANCE KNIT & STITCH	76044443	10/21/2021	10/29/2021	22.09
736	GALE	BOOKS/PUBLICATI	A SLOW FIRE BURNING PB	76059451	10/21/2021	10/29/2021	25.50
737	GALE	BOOKS/PUBLICATI	BOOK ORDER ADD	76060147	10/21/2021	10/29/2021	106.22
738	GALE	BOOKS/PUBLICATI	BOOK ORDER	76020667	10/14/2021	10/29/2021	164.01
739	MICROMARKETING LLC	BOOKS/PUBLICATI	HARRY POTTER SPANISH EDITIONS	865360	10/14/2021	10/22/2021	67.85
740	OVERDRIVE	BOOKS/PUBLICATI	LIBRARY AD - THE WISH	03100DA21379407	9/28/2021	10/15/2021	65.00
741	OVERDRIVE	BOOKS/PUBLICATI	CUSTOMER ID: 3100-0005 - BOOKS & AUDIO	03100CO21423757	10/19/2021	10/29/2021	155.24
742	OVERDRIVE	BOOKS/PUBLICATI	CUSTOMER ID 3100-1001 - BOOK & AUDIO	0310CO21423726	10/19/2021	10/29/2021	1,012.26
743	OVERDRIVE	BOOKS/PUBLICATI	CUSTOMER ID: 3100-0005 BOOK & AUDIO	03100CO21423679	10/19/2021	10/29/2021	1,111.41
744	SHOWCASES	OFFICE SUPPLIES	POLY 12 CD ALBUM	321435	9/24/2021	10/29/2021	238.14
745						<b>Total:</b>	<b>\$19,335.95</b>
746							
747	<b>COUNTY PLANNER</b>						
748	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLANNING SUPPLIES	1P6Q-MCQ9-C7ND	7/29/2021	10/22/2021	25.79
749	FLUVANNA REVIEW	ADVERTISING	FR- 1/4 PAGE AD - 9/14 PUBLIC HEARING	2021F26-36	9/9/2021	10/15/2021	128.75
750	FLUVANNA REVIEW	ADVERTISING	FR- 1/4 PAGE AD - PUBLIC HEARSIN 10/12	2021F39-16	9/30/2021	10/15/2021	128.75
751	FLUVANNA REVIEW	ADVERTISING	FR - 1/4 PAGE AD - COUNTY RATE 10/12	2021F40-16	10/7/2021	10/22/2021	143.75
752	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COUNTY OF FLUVANNA FUEL USAGE - 9/1 -	100121FCPS	10/1/2021	10/29/2021	104.61
753	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN BUILDING MONTHLY BILLING	01515654AUG21	7/18/2021	10/15/2021	6.66
754	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	80.90
755	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	AGREEMENT 013-1167132-000 STANDARD	30161883	9/27/2021	10/15/2021	93.04
756						<b>Total:</b>	<b>\$712.25</b>
757							
758	<b>PLANNING COMMISSION</b>						
759	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN BUILDING MONTHLY BILLING	01515654AUG21	7/18/2021	10/15/2021	9.31
760	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN MONTHLY POSTAGE BILL	01515654SEPT21	9/19/2021	10/15/2021	36.43
761	PITNEY BOWES PURCHASE PWR	POSTAL	ADMIN USAGE FOR OCT 2021	5654OCT21	10/18/2021	10/29/2021	4.42
762						<b>Total:</b>	<b>\$50.16</b>
763							
764	<b>ECONOMIC DEVELOPMENT</b>						



	A	B	D	F	G	H	J
1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 10/1/2021 To Date: 10/31/2021</b>				
2							
4	<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>
765	THE SUPPLY ROOM	FURNITURE &	FURNITURE	4318705-0	9/13/2021	10/15/2021	944.00
766	VERIZON WIRELESS	TELECOMMUNICA	IT MONTHLY BILL	721970783SEPT21	9/23/2021	10/1/2021	40.45
767						<b>Total:</b>	<b>\$984.45</b>
768							
769	<b>VA COOPERATIVE EXTENSION</b>						
770	AMAZON CAPITAL SERVICES	OTHER	COUNTY FAIR SUPPLIES	1PLT-NVH9-3WJG	8/12/2021	10/22/2021	104.45
771	E.W. THOMAS	AGRICULTURAL	ELC MEETING SUPPLIES	1111SEPT2221	9/23/2021	10/1/2021	33.21
772	E.W. THOMAS	OTHER	ELC MEETING SUPPLIES	1111SEPT2221	9/23/2021	10/1/2021	33.21
773	RICK HERNANDEZ	AGRICULTURAL	REIMBURSEMENT FOR SENIOR GARDEN	100821RH	10/8/2021	10/29/2021	54.00
774	VCE-GREENE	CONVENTION	WAG CONFERENCE	101521WAG	10/15/2021	10/22/2021	35.00
775	VESA	DUES OR	KIM MAYO & RICK NEW MEMBER -	101221KM	10/12/2021	10/15/2021	225.00
776	VIRGINIA COOPERATIVE EXTENSION	CONTRACT	BILLING SALARY FY 2022 1ST QUARTER	101421BO	10/12/2021	10/15/2021	23,724.77
777						<b>Total:</b>	<b>\$24,209.64</b>
778							
779	<b>NON PROFITS</b>						
780	CHILD HEALTH PARTNERSHIP, INC.	CHILD HEALTH	FY22 2ND QTR ALLOCATION	100121	10/1/2021	10/1/2021	13,265.00
781	JAUNT, INC.	JAUNT	FY22 2ND QTR ALLOCATION	100121	10/1/2021	10/1/2021	21,250.00
782	JEFFERSON AREA BOARD FOR AGING	JEFFERSON	FY22 2ND QTR ALLOCATION	100121	10/1/2021	10/1/2021	21,250.00
783	MONTICELLO AREA COMMUNITY	MACAA	FY22 2ND QTR ALLOCATION	100212	10/1/2021	10/1/2021	12,750.00
784	REGION TEN	REGION TEN	FY22 2ND QTR ALLOCATION	100121	10/1/2021	10/1/2021	32,250.00
785	THOMAS JEFFERSON PLANNING	T J PLANNING	FY22 2ND QTR ALLOCATION	100121	10/1/2021	10/1/2021	8,711.25
786						<b>Total:</b>	<b>\$109,476.25</b>
787							
788							
789	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>						
790	<b>FACILITIES CAP PROJ</b>						
791	FASTENAL COMPANY	CONTRACT	TAX EXEMPTION! - HWH TAPCON	VACHA129830	9/16/2021	10/1/2021	71.50
792	NOLAND	CONTRACT	PUBLIC WORKS SUPPLIES	550035 01	9/21/2021	10/1/2021	523.79
793						<b>Total:</b>	<b>\$595.29</b>
794							
795	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>						
796	JOHNSON CONTROLS INC.	CONTRACT	FIRE PROTECTION - FCPS	88131470	9/21/2021	10/15/2021	2,372.42
797						<b>Total:</b>	<b>\$2,372.42</b>
798							
799	<b>ECONOMIC DEV CAP PROJ</b>						
800	DRAPER ADEN ASSOCIATES	CONTRACT	PROJECT NO. 2100271	2021090216	9/30/2021	10/15/2021	393.00
801						<b>Total:</b>	<b>\$393.00</b>
802							

	A	B	D	F	G	H	J
1	County of Fluvanna Accounts Payable List		From Date: 10/1/2021 To Date: 10/31/2021				
2							
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
803				302 CAPITAL IMPROVEMENT		Fund Total:	\$3,360.71
804	Fund # - 401 DEBT SERVICE						
805	DEBT SERVICE - COUNTY						
806	US BANK, NA	ADMINISTRATIVE	SUBTOTAL ADMIN FEES 0 IN ADVANCE	5983352SEPT	12/24/2020	10/1/2021	625.00
807						Total:	\$625.00
808							
809				401 DEBT SERVICE		Fund Total:	\$625.00
810	Fund # - 502 SEWER						
811	PALMYRA SEWER OPER EXPENSES						
812	DEPARTMENT OF ENVIROMENTAL	PERMITS AND	WATER DIVSION PERMIT APPLICATION FEE	VAN040106	10/6/2021	10/15/2021	600.00
813	DEPARTMENT OF ENVIROMENTAL	PERMITS AND	WATER DIVISION PERMIT APPLICATION FEE	VAN040126	9/21/2021	10/15/2021	600.00
814	DOMINION VIRGINIA POWER	ELECTRICAL	PALMYRA SEWAGE PUMP STATION	771234808OCT21	9/27/2021	10/15/2021	35.05
815	INBODEN ENVIRONMENTAL	OUTSIDE	WASTEWATER MONITORING	73780	10/11/2021	10/22/2021	1,741.00
816	INBODEN ENVIRONMENTAL	OUTSIDE	WASTEWATER MONITORING SEPT	73867	10/14/2021	10/29/2021	347.00
817	O.A.S.I.S.	CONTRACT	JULY, AUG,SEPT 2021 SERVICE	176451	9/30/2021	10/29/2021	2,325.00
818	SUEZ WTS SERVICES USA, INC	GENERAL	PALMYRA WWTP - LAMP, SEAL. SPACER,	90022614	3/19/2020	10/15/2021	1,200.00
819						Total:	\$6,848.05
820							
821				502 SEWER		Fund Total:	\$6,848.05
822	Fund # - 505 FORK UNION SANITARY DISTRICT						
823	FORK UNION SANITARY DISTRICT						
824	USDA RURAL DEVELOPMENT	RDA BOND	FUSD DEBT SERVICE	102521	10/25/2021	10/25/2021	3,935.86
825						Total:	\$3,935.86
826							
827	FUSD OPERATIONAL EXPENSES						
828	CENTURYLINK	TELECOMMUNICA	MONTHLY BILL FOR 9/16 - 10/15	309719161SEPT21	9/16/2021	10/1/2021	262.83
829	DOMINION VIRGINIA POWER	ELECTRICAL	MELTON WELL - RT 15	9594215007OCT21	9/23/2021	10/15/2021	23.69
830	DOMINION VIRGINIA POWER	ELECTRICAL	BREMO WELL - RT 666	8434345008OCT21	9/23/2021	10/15/2021	151.65
831	DOMINION VIRGINIA POWER	ELECTRICAL	MORRIS WELL / WTP - 41 EMERALD ROAD	9501772108OCT21	9/23/2021	10/15/2021	1,070.63
832	DOMINION VIRGINIA POWER	ELECTRICAL	OMUHUNDRO WELL - WTP-TANK-14349 W.	9346182505OCT21	9/23/2021	10/15/2021	1,362.09
833	DOMINION VIRGINIA POWER	ELECTRICAL	FORK UNION FIRE STATION #38	8866300000SEPT21	9/27/2021	10/22/2021	274.83
834	E.W. OWEN	LEASE/RENT	WELL RENT	10012021	10/1/2021	10/1/2021	150.00
835	FERGUSON ENTERPRISES INC	GENERAL	2X1 SADDLE	8307648	8/30/2021	10/22/2021	1,417.91
836	MOJOHNS, INC.	PURCHASE OF	FORK UNION PORTABLE TOILET 9/1 - 9/30	140914	10/4/2021	10/22/2021	60.00
837	REPUBLIC SERVICES #410	BLDGS EQUIP	FORK UNION SANITARY DISTRICT - WASTE	0410-000728889	9/30/2021	10/22/2021	208.82
838	SCHNEIDER LABRATORIES INC	PURCHASE OF	WET CHEMISTRY ANALYSIS	438198	9/14/2021	10/1/2021	30.00
839	SYDNOR HYDRO, INC.	BLDGS EQUIP	2" GALV A53 S40 PIPE T&C	82548	10/18/2021	10/29/2021	1,796.34
840	SYDNOR HYDRO, INC.	GENERAL	ELECTRICAL REPAIR AT OMOHUNDRO PUMP	45345	4/30/2021	10/29/2021	1,087.93

	A	B	D	F	G	H	J
1	County of Fluvanna Accounts Payable List		From Date: 10/1/2021 To Date: 10/31/2021				
2							
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
841	USABBLUEBOOK	GENERAL	PART C 2" HOSE SHANK	737093	9/23/2021	10/15/2021	81.41
842	USABBLUEBOOK	GENERAL	PVC DISCHARGE HOSE	726297	9/14/2021	10/15/2021	103.97
843	USDA RURAL DEVELOPMENT	REDEMPTION OF	FUSD DEBT SERVICE	102521	10/25/2021	10/25/2021	1,024.14
844	VA INFORMATION TECHNOLOGIES	TELECOMMUNICA	VITA MONTHLY BILLING (SEPT 2021)	T443172	9/30/2021	10/15/2021	86.62
845						Total:	\$9,192.86
846							
847				505 FORK UNION SANITARY		Fund Total:	\$13,128.72
848	Fund # - 510 ZION XR WATER & SEWER						
849	ZION XR W&S EXPENSES						
850	AQUA-AIR LABORATORIES	CONSTRUCTION	X-ROADS STORG. TANK, H2O BOOST, RT15	A90602	10/6/2021	10/22/2021	140.00
851	CENTRAL VA ELECTRIC COOP	ELECTRICAL	WATER TANK - JAMES MADISON HWY	275904-013SEPT21	9/30/2021	10/22/2021	277.47
852	CENTRAL VA ELECTRIC COOP	ELECTRICAL	WWPS - RICHMOND (PRISON BOOSTER	275904-017	9/30/2021	10/22/2021	356.74
853	CENTRAL VA ELECTRIC COOP	ELECTRICAL	WWPS - JAMES MADISON HWY (ZXCR)	275904-015SEPT21	9/30/2021	10/22/2021	395.00
854	PAYNE & HODOUS, LLC.	COUNTY ATTY	LEGAL- GENERAL,PROCUR.,SPECIAL, REAL	10052021	10/5/2021	10/15/2021	115.00
855	PAYNE & HODOUS, LLC.	COUNTY ATTY	LEGAL- GENERAL,PROCUR.,SPECIAL, REAL	10052021	10/5/2021	10/15/2021	8,093.00
856						Total:	\$9,377.21
857							
858				510 ZION XR WATER & SEWER		Fund Total:	\$9,377.21
859				Total Expenditures by Fund:			\$1,347,090.28



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

**TAB N**

<b>MEETING DATE:</b>	November 17, 2021				
<b>AGENDA TITLE:</b>	2021 Redistricting				
<b>MOTION(s):</b>	N/A				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
					<b>XX</b>
<b>STAFF CONTACT(S):</b>	Eric M. Dahl, County Administrator & Kelly Belanger Harris, Assistant County Administrator				
<b>PRESENTER(S):</b>	Eric M. Dahl, County Administrator & Kelly Belanger Harris, Assistant County Administrator				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	<p>The Redistricting Committee has presented five proposed Redistricting maps – two five-district maps; one 6-district map; two seven-district maps. At the November 3, 2021 Board meeting, the Board proposed Map 6. A Public Hearing will be held on December 1, 2021 in order to receive Public Comment regarding the proposed changes to Election Districts, with adoption of the Redistricting Ordinance taking place no later than December 15, 2021.</p> <p>Staff will provide the Board with updates as it relates to the six or seven district options.</p>				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Proposed District Maps				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>



# Fluvanna County Redistricting Committee: Five District Scenario 1

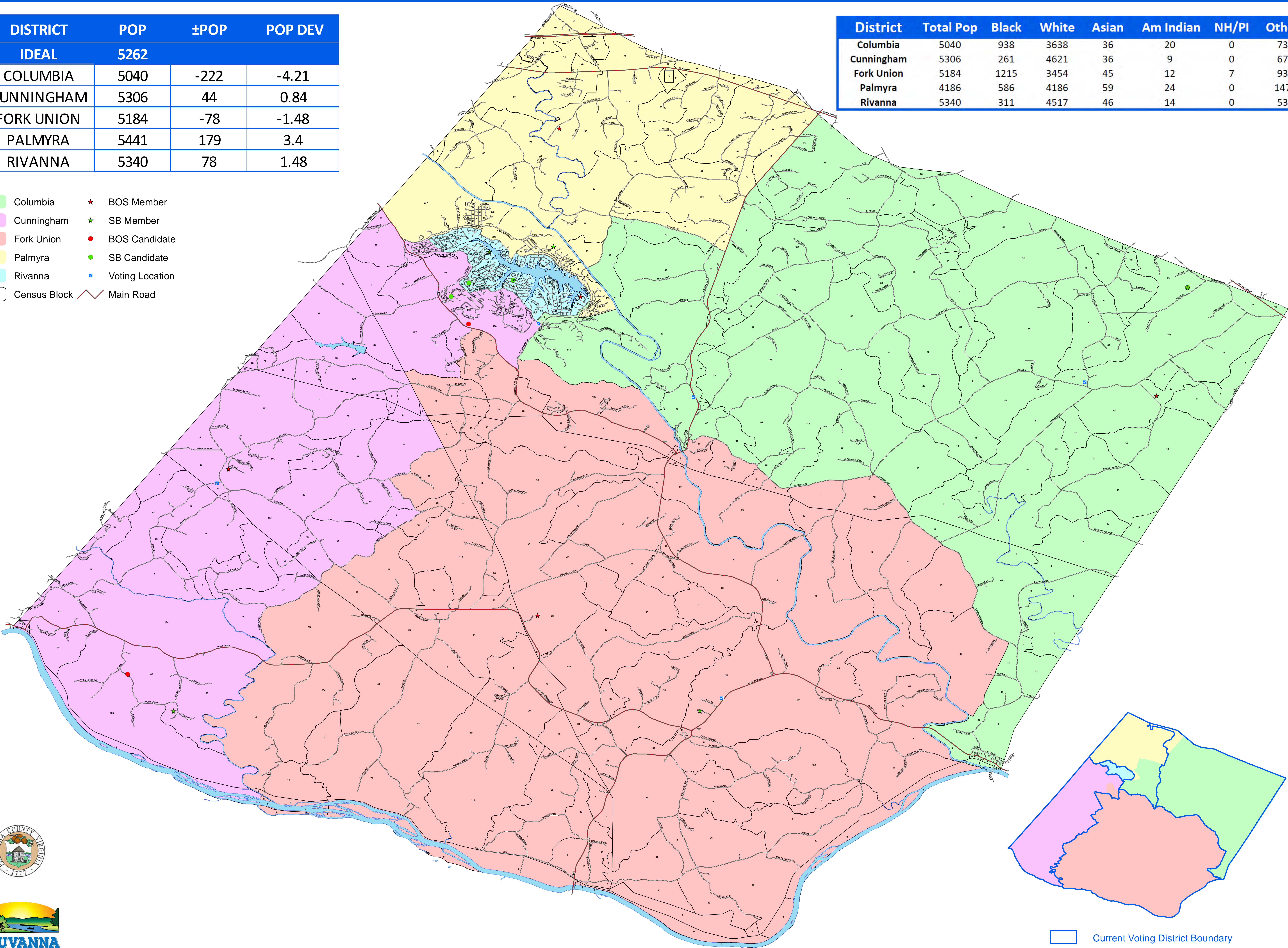
DISTRICT	POP	±POP	POP DEV
IDEAL	5262		
COLUMBIA	5040	-222	-4.21
CUNNINGHAM	5306	44	0.84
FORK UNION	5184	-78	-1.48
PALMYRA	5441	179	3.4
RIVANNA	5340	78	1.48

District	Total Pop	Black	White	Asian	Am Indian	NH/PI	Other
Columbia	5040	938	3638	36	20	0	73
Cunningham	5306	261	4621	36	9	0	67
Fork Union	5184	1215	3454	45	12	7	93
Palmyra	4186	586	4186	59	24	0	147
Rivanna	5340	311	4517	46	14	0	53

- Columbia
- Cunningham
- Fork Union
- Palmyra
- Rivanna
- Census Block
- ★

 BOS Member
- ★

 SB Member
- BOS Candidate
- SB Candidate
- Voting Location
- Main Road



Current Voting District Boundary



# Fluvanna County Redistricting Committee: Five District Scenario 2

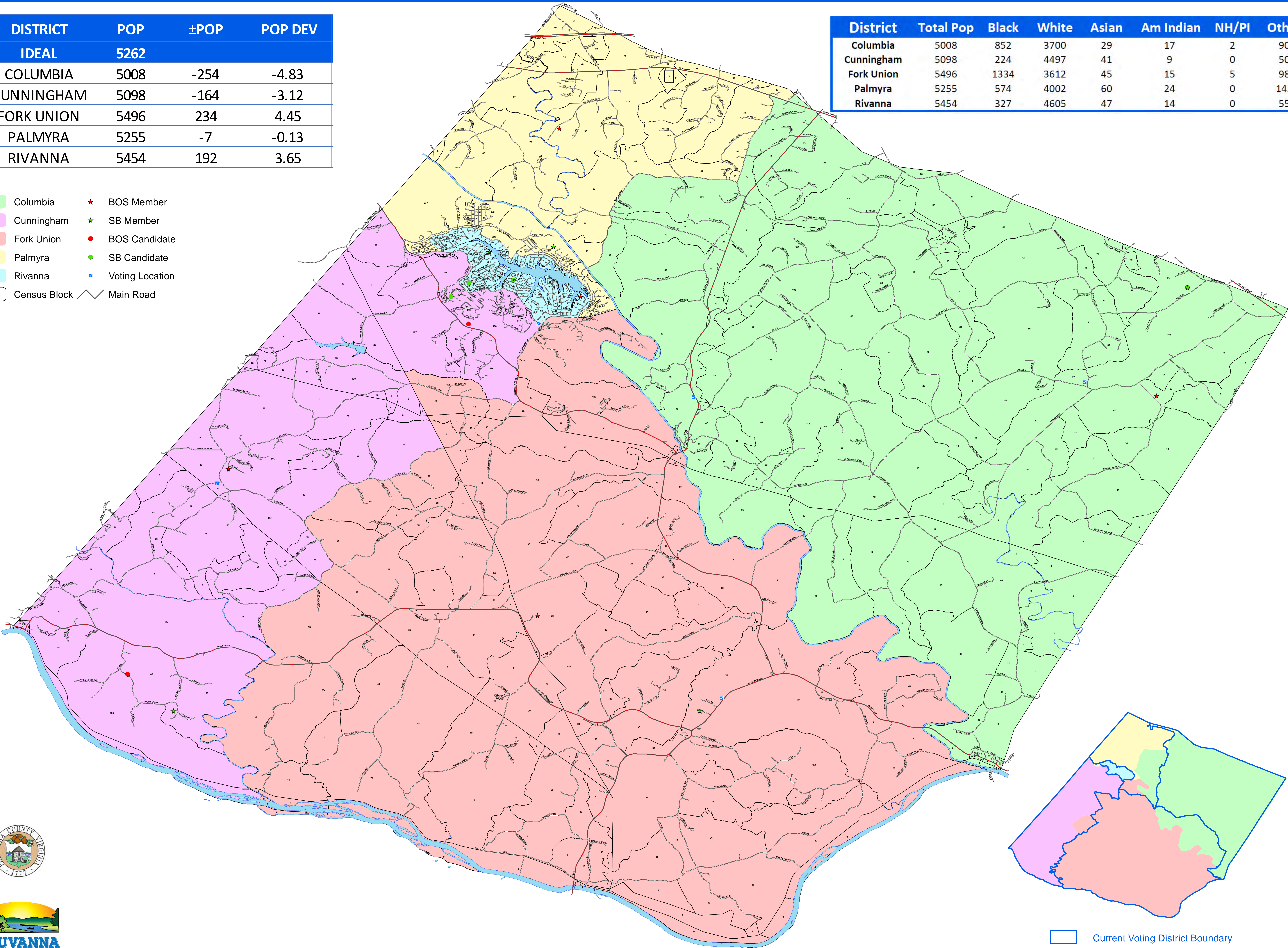
DISTRICT	POP	±POP	POP DEV
IDEAL	5262		
COLUMBIA	5008	-254	-4.83
CUNNINGHAM	5098	-164	-3.12
FORK UNION	5496	234	4.45
PALMYRA	5255	-7	-0.13
RIVANNA	5454	192	3.65

District	Total Pop	Black	White	Asian	Am Indian	NH/PI	Other
Columbia	5008	852	3700	29	17	2	90
Cunningham	5098	224	4497	41	9	0	50
Fork Union	5496	1334	3612	45	15	5	98
Palmyra	5255	574	4002	60	24	0	143
Rivanna	5454	327	4605	47	14	0	55

- Columbia
- Cunningham
- Fork Union
- Palmyra
- Rivanna
- Census Block
- ★

 BOS Member
- ★

 SB Member
- BOS Candidate
- SB Candidate
- Voting Location
- Main Road



Current Voting District Boundary



# Fluvanna County Redistricting Committee: Six District Scenario

DISTRICT	POP	±POP	POP DEV
IDEAL	4385		
COLUMBIA	4441	56	1.28
CUNNINGHAM	4372	-13	-0.3
FORK UNION	4330	-55	-1.25
PALMYRA	4172	-213	-4.86
RIVANNA	4457	72	1.64
NEW DISTRICT	4539	154	3.51

District	Total Pop	Black	White	Asian	Am Indian	NH/PI	Other
Columbia	4441	846	3216	21	14	2	64
Cunningham	4372	203	3874	14	9	0	45
Fork Union	4330	1035	2867	36	10	5	77
Palmyra	4172	573	3104	66	25	0	92
Rivanna	4457	254	3714	39	13	0	79
New District 6	4539	400	3641	46	8	0	79

- Columbia

Cunningham

Fork Union

Palmyra

Rivanna

New District

Census Block
- ★ BOS Member

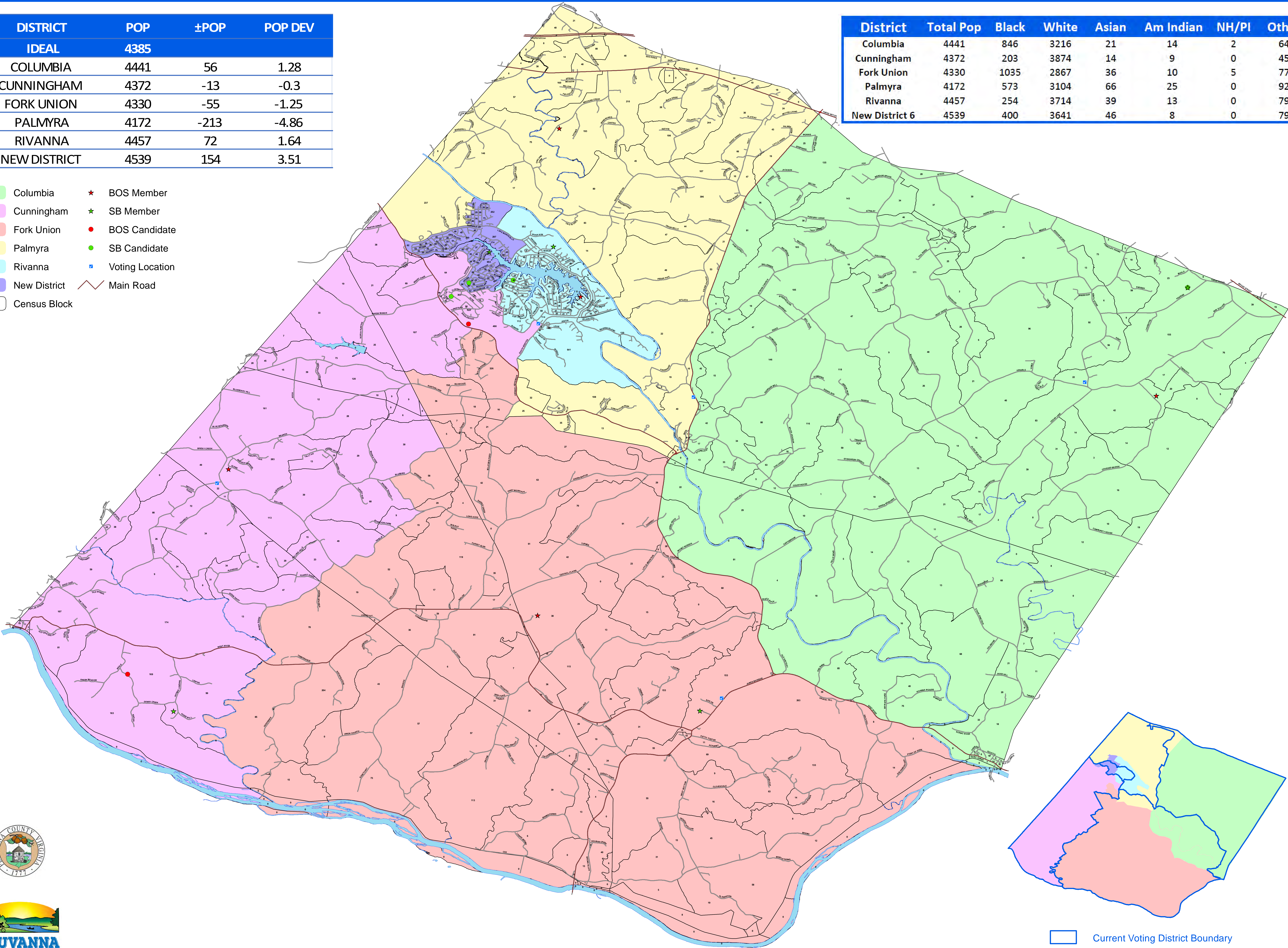
★ SB Member

● BOS Candidate

● SB Candidate

■ Voting Location

— Main Road



Current Voting District Boundary



# Fluvanna County Redistricting Committee: Seven District Scenario 1

DISTRICT	POP	±POP	POP DEV
IDEAL	3759		
COLUMBIA	3700	-59	-1.57
CUNNINGHAM	3704	-55	-1.46
FORK UNION	3788	29	0.77
PALMYRA	3691	-68	-1.81
RIVANNA	3710	-49	-1.3
NEWDISTRICT 6	3810	51	1.36
NEWDISTRICT 7	3908	149	3.96

District	Total Pop	Black	White	Asian	Am Indian	NH/PI	Other
Columbia	3700	820	2570	22	12	2	51
Cunningham	3704	148	3276	24	9	0	43
Fork Union	3788	1005	2382	20	12	5	79
Palmyra	3691	406	2873	44	16	0	86
Rivanna	3710	374	2951	34	14	0	46
New District 6	3810	198	3281	46	7	0	38
New District 7	3908	360	3083	32	9	0	98

- Columbia

Palmyra

Cunningham

Fork Union

Rivanna

New District 6

New District 7

Census Block
- ★ BOS Member

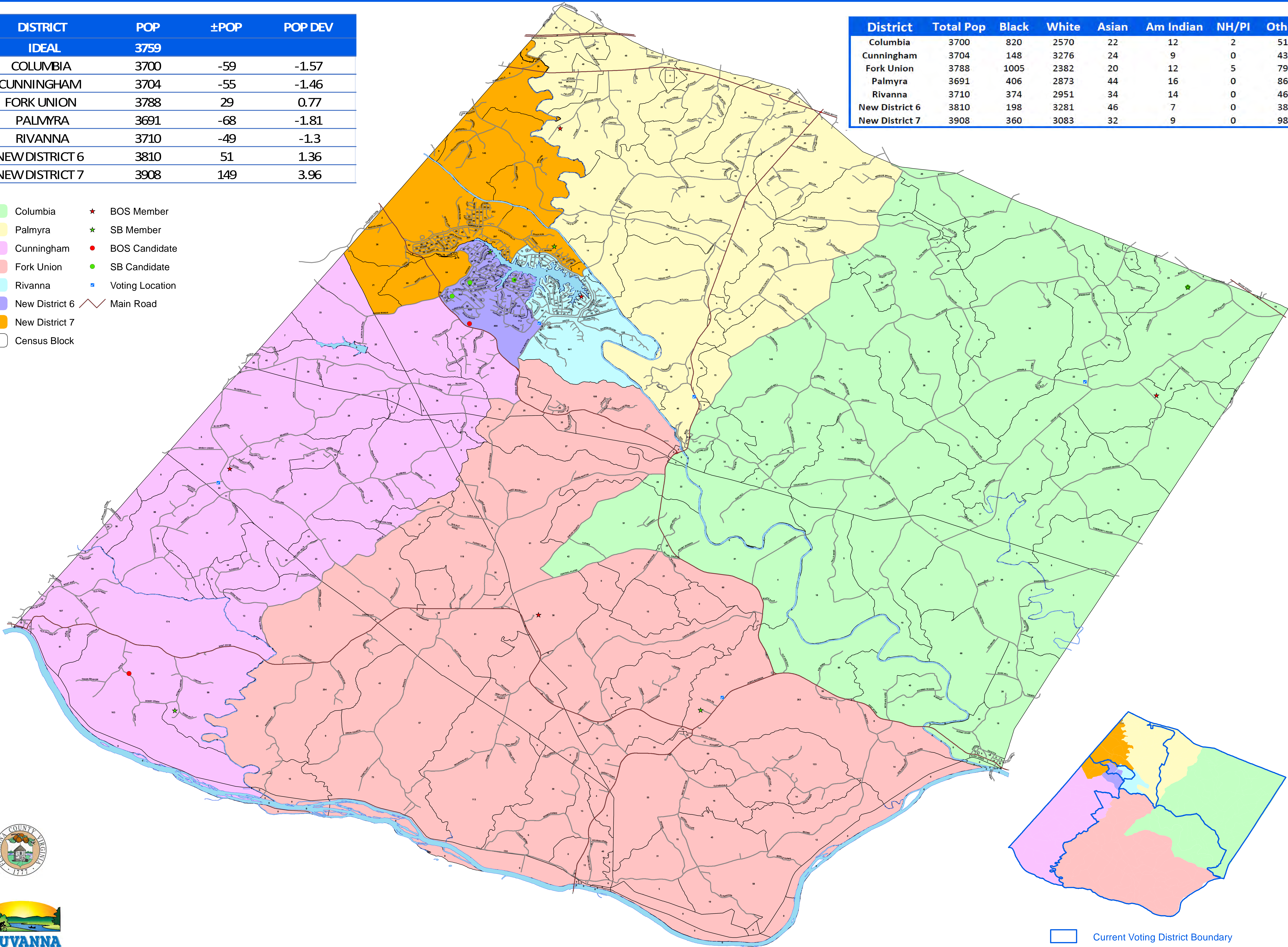
★ SB Member

● BOS Candidate

● SB Candidate

■ Voting Location

— Main Road



Current Voting District Boundary



# Fluvanna County Redistricting Committee: Seven District Scenario 2

DISTRICT	POP	±POP	POP DEV
IDEAL	3759		
COLUMBIA	3602	-157	-4.18
CUNNINGHAM	3920	161	4.28
FORK UNION	3818	59	1.57
PALMYRA	3871	112	2.98
RIVANNA	3826	67	1.78
NEW DISTRICT 6	3601	-158	-4.2
NEW DISTRICT 7	3673	-86	-2.29

District	Total Pop	Black	White	Asian	Am Indian	NH/PI	Other
Columbia	3602	808	2498	18	12	2	50
Cunningham	3920	176	3485	15	3	0	40
Fork Union	3818	974	2432	19	16	5	78
Palmyra	3871	384	3016	41	15	0	106
Rivanna	3826	218	3189	36	12	0	53
New District 6	3601	496	2725	41	15	0	69
New District 7	3673	255	3071	41	6	0	40

- Columbia

Palmyra

Cunningham

Fork Union

Rivanna

New District 6

New District 7

Census Block
- ★ BOS Member

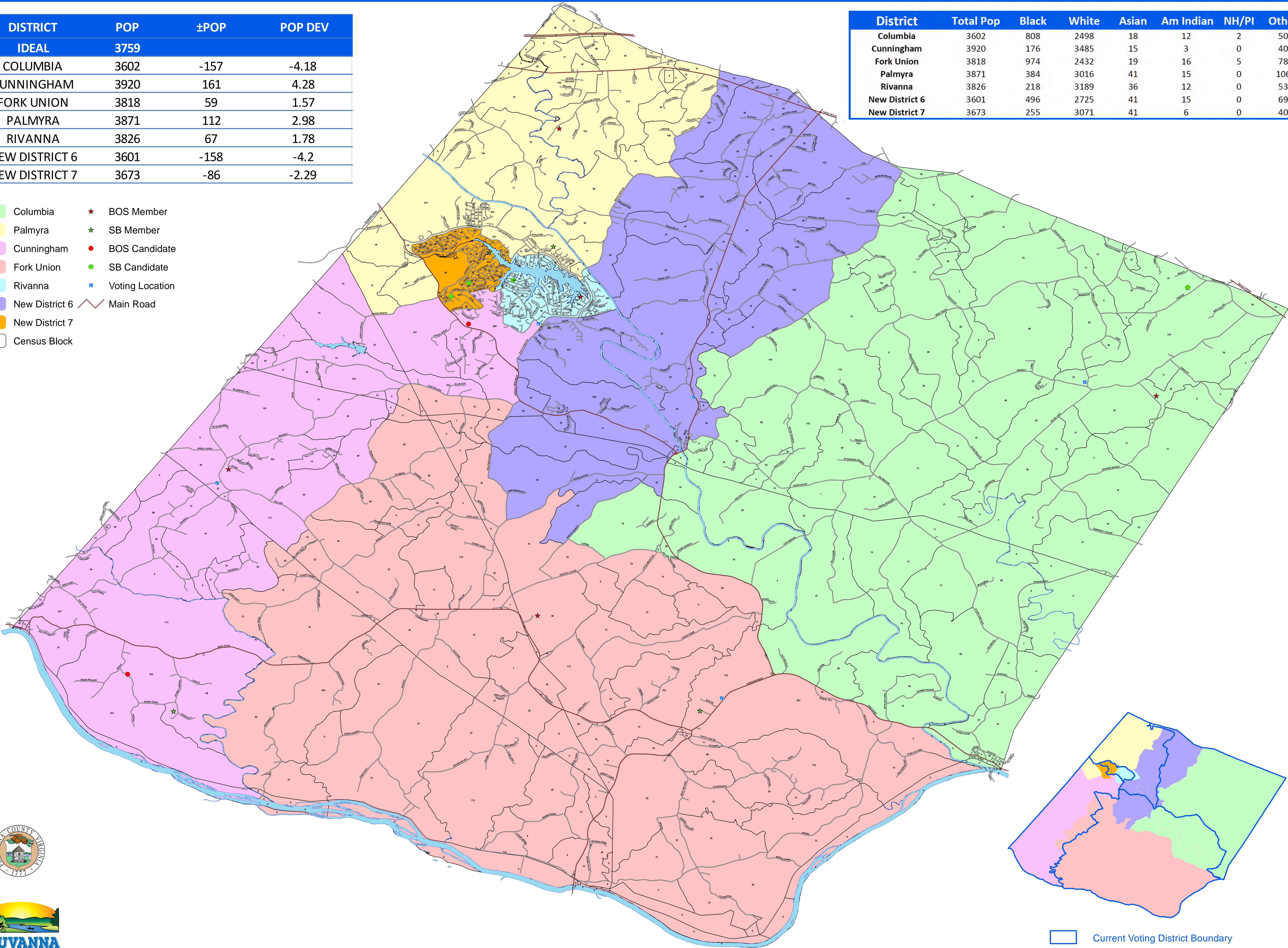
★ SB Member

● BOS Candidate

● SB Candidate

■ Voting Location

— Main Road



Current Voting District Boundary



## 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 & 2020 Resurfacing List
<input checked="" type="checkbox"/>	ARPA Fund Balance Memo
<input checked="" type="checkbox"/>	American Rescue Plan Act - Fact Sheet
<input checked="" type="checkbox"/>	American Rescue Plan Act - FAQs
<input type="checkbox"/>	

## MEMORANDUM

**Date:** November 17, 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	September, 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	8				135
<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	26	0	0	0	280
* 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	2	0	0	0	28
<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	1	0	0	0	23
<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	37	0	0	0	475
* 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	\$2,046,134	\$0	\$0	\$0	\$ 30,750,535

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	4	0	0	0	141
<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	419	0	0	0	3,610
<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	\$9,144	\$0	\$0	\$0	\$ 158,402
<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	\$500	\$0	\$0	\$0	\$ 45,796
<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	\$1,300	\$0	\$0	\$0	\$ 21,550
<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	\$10,944	\$0	\$0	\$0	\$ 224,299

**BUILDING INSPECTIONS MONTHLY REPORT**

County of Fluvanna

<b>Building Official:</b>	<b>Period:</b>
Andrew Wills	October, 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	8	22			157
<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	26	30	0	0	310
* 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	2	4	0	0	32
<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	1	0	0	0	23
<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	37	56	0	0	531
* 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	\$2,046,134	\$3,637,990	\$0	\$0	\$ 34,388,525

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	4	23	0	0	164
<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	419	453	0	0	4,063
<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	\$9,144	\$20,620	\$0	\$0	\$ 178,992
<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	\$500	\$4,848	\$0	\$0	\$ 50,643
<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	\$1,300	\$2,900	\$0	\$0	\$ 24,450
<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	\$10,944	\$28,368	\$0	\$0	\$ 254,116

## MEMORANDUM

**Date:** November 17, 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>
Add: Closed CRM Project – 06/30/2021	\$155
Less: Courts Building Sally Port Door – 08.04.21	-\$7,185
Less: Courts Building Replacement of Leaking Water Lines 09.01.21	-17,418
Less: Pleasant Grove House HVAC Replacement 09.01.21	-6,975
Less: Bobcat Skid Steer Repairs 10.20.21	-6,443
<b>FY22 Available:</b>	<b>\$549,219</b>

### Schools Capital Reserve:

FY21 Carryover	\$330,159
FY22 Budget Allocation:	\$200,000
<b>Total FY22 Budget:</b>	<b>\$530,159</b>
Add: Closed CRM Project – 06/30/2021	\$1,096
Less: FCHS HVAC Chiller Descaling and Cleaning 09.15.21	-27,700
Less: FMS Repair Leaking Flush Panels 11.03.21	-64,700

Less: Central and West Central Elementary Sidewalk Repair 11.03.21	-15,000
<b>FY22 Available:</b>	<b>\$423,855</b>



## MEMORANDUM

**Date:** November 17, 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>
Less: FY22 Sheriff's Office Recruitment, Retention, and Compression Wage Adjustment - 10.06.21	<b>-240,000</b>
<b>Current (Unaudited) Unassigned Fund Balance:</b>	<b>\$7,375,939</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: November 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
9/2/2021	Route 612, 0.1 Miles West of 671	No	Bicyclist
10/9/2021	Route 601, 0.5 Miles East of Route 625	Unknown	No
10/23/2021	Route 53, 1 Mile East of Route 618	No	No

\*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.

[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:**

BOS 2021-11-17 p.239/292

PROJECT	LAST MILESTONE	NEXT MILESTONE	AD DATE
Rt. 656 Bridge Rehabilitations (0656-032-6070, SR01)	CN Completed		
Rt. 600/618 Intersection Improvements (UPC 111739)	Scoping Meeting	Preliminary Design	FEB 2023/4

**Additional Road Projects:**

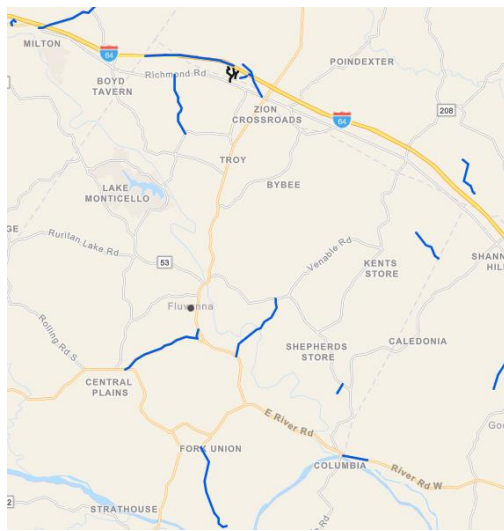
- **On-Call Pipe Replacements** PR07-967-255, (UPC 106020)
- **District Wide Guardrail Repair and/or Replacement** GR07-967-269, (UPC 106849)
- **District Wide ADA Compliance** ADA7-967-317, (UPC 108027)
- **On-Call District Wide Pavement Marking** TS07-967-325 (UPC 108282)
- **District Wide Bridge Deck 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;**
- **Rt. 6, Columbia – Sinkhole Investigation; Construction Started;**
- **Rt. 6 E of Scottsville – Pipe Replacements; Construction Scheduled Nov 3-10;**

**Resurfacing Projects:**

VDOT's Contractor is preparing to begin resurfacing roads in Fluvanna County. 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



#### Statewide Paving Status Map (Public View) 2021

- Scheduled
- In Progress
- Completed
- Rescheduled

## 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
- Rt. 612 Winnsville Dr, Reviewing options to reduce truck traffic
- Rt. 659 Stage Junction, Speed Study & Curve Warning sign review

### Completed Studies:

- Route 53 High School Speed Limit Reduction; pursuing study agreements from School Board
- Route 600 speed study, from Abbey Rd to Broken Island Rd
  - o Speed limit reduction not warranted
- Route 649, Central Plains Road Speed Study
  - o Recommended 50/45mph for trucks; signs installed 6/25/2021
- Route 250/600 Stop Sign Review
  - o LED Stop Sign not recommended

### County Safety and Operational Improvements:

- Route 53 at Route 660 (Cunningham): VDOT continues to evaluate this intersection for interim and long-term safety improvements
- Route 656/624: Request for curve warning signage and improvements to visibility
  - o Unable to reach property owner
- Rt. 53/660 & Rt. 600/618 Stop Bar installed
- Radar Feedback Signs (ongoing)
  - o Currently on Rt. 600 & 616
  - o Previously on Rt. 15, 6 in Columbia
- Rt. 6/659 Sight Distance Review; in progress

### 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 **52** permits in 2021.

Fluvanna County Plans/Plats Reviews Received September-October 2021							
Project Name	Routes/Address	Submission Type	VDOT Contact	VDOT Received Date	Locality Due Date	VDOT Comment Date	Status
Critzer Family Subdivision	639-3447 Long Acre Rd, Palmyra, VA 22963	Preliminary Plat Review,	John Wilson	9/30/2021	11/12/2021	10/13/2021	Review Complete - Acceptable
The Webb Property Minor Subdivision	640-5441 HADEN MARTIN RD PALMYRA VA 22963	Final Plat Review,	John Wilson	10/12/2021	11/26/2021	10/18/2021	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 **175** Work Orders in FY22. Top activities have been dead animal removal and fallen tree/limb clearing.

### BOS Manual:

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

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

## MEMORANDUM

**Date:** November 17, 2021  
**From:** Tori Melton – Management Analyst  
**To:** Board of Supervisors  
**Subject:** ARPA Fund Balance

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<b>ARPA Fund Total Appropriation: \$5,296,878 – 50% received</b>	<b>\$2,648,439</b>
Less: FUMA Wastewater Treatment Plant Evaluation 08.04.21	-\$39,870
Less: FUSD Morris and Omohundro Well Rehabilitation 09.01.21	-290,250
Less: Sheriff's Office Hazard Pay One-Time Bonus 10.06.21	-48,443
Less: E911 – Hazard Pay One-Time Bonus 10.06.21	-16,995
<b>Current ARPA Fund Balance</b>	<b>\$2,252,881</b>



## FACT SHEET: The Coronavirus State and Local Fiscal Recovery Funds Will Deliver \$350 Billion for State, Local, Territorial, and Tribal Governments to Respond to the COVID-19 Emergency and Bring Back Jobs

**May 10, 2021**

*Aid to state, local, territorial, and Tribal governments will help turn the tide on the pandemic, address its economic fallout, and lay the foundation for a strong and equitable recovery*

Today, the U.S. Department of the Treasury announced the launch of the Coronavirus State and Local Fiscal Recovery Funds, established by the American Rescue Plan Act of 2021, to provide \$350 billion in emergency funding for eligible state, local, territorial, and Tribal governments. Treasury also released details on how these funds can be used to respond to acute pandemic response needs, fill revenue shortfalls among these governments, and support the communities and populations hardest-hit by the COVID-19 crisis. With the launch of the Coronavirus State and Local Fiscal Recovery Funds, eligible jurisdictions will be able to access this funding in the coming days to address these needs.

State, local, territorial, and Tribal governments have been on the frontlines of responding to the immense public health and economic needs created by this crisis – from standing up vaccination sites to supporting small businesses – even as these governments confronted revenue shortfalls during the downturn. As a result, these governments have endured unprecedented strains, forcing many to make untenable choices between laying off educators, firefighters, and other frontline workers or failing to provide other services that communities rely on. Faced with these challenges, state and local governments have cut over 1 million jobs since the beginning of the crisis. The experience of prior economic downturns has shown that budget pressures like these often result in prolonged fiscal austerity that can slow an economic recovery.

To support the immediate pandemic response, bring back jobs, and lay the groundwork for a strong and equitable recovery, the American Rescue Plan Act of 2021 established the Coronavirus State and Local Fiscal Recovery Funds, designed to deliver \$350 billion to state, local, territorial, and Tribal governments to bolster their response to the COVID-19 emergency and its economic impacts. Today, Treasury is launching this much-needed relief to:

- Support urgent COVID-19 response efforts to continue to decrease spread of the virus and bring the pandemic under control;
- Replace lost public sector revenue to strengthen support for vital public services and help retain jobs;
- Support immediate economic stabilization for households and businesses; and,
- Address systemic public health and economic challenges that have contributed to the inequal impact of the pandemic on certain populations.

The Coronavirus State and Local Fiscal Recovery Funds provide substantial flexibility for each jurisdiction to meet local needs—including support for households, small businesses, impacted industries, essential workers, and the communities hardest-hit by the crisis. These funds also deliver resources that recipients can invest in building, maintaining, or upgrading their water, sewer, and broadband infrastructure.

Starting today, eligible state, territorial, metropolitan city, county, and Tribal governments may request Coronavirus State and Local Fiscal Recovery Funds through the Treasury Submission Portal. Concurrent with this program launch, Treasury has published an Interim Final Rule that implements the provisions of this program.

## FUNDING AMOUNTS

The American Rescue Plan provides a total of \$350 billion in Coronavirus State and Local Fiscal Recovery Funds to help eligible state, local, territorial, and Tribal governments meet their present needs and build the foundation for a strong recovery. Congress has allocated this funding to tens of thousands of jurisdictions. These allocations include:

Type	Amount (\$ billions)
States & District of Columbia	\$195.3
Counties	\$65.1
Metropolitan Cites	\$45.6
Tribal Governments	\$20.0
Territories	\$4.5
Non-Entitlement Units of Local Government	\$19.5

Treasury expects to distribute these funds directly to each state, territorial, metropolitan city, county, and Tribal government. Local governments that are classified as non-entitlement units will receive this funding through their applicable state government. Treasury expects to provide further guidance on distributions to non-entitlement units next week.

Local governments should expect to receive funds in two tranches, with 50% provided beginning in May 2021 and the balance delivered 12 months later. States that have experienced a net increase in the unemployment rate of more than 2 percentage points from February 2020 to the latest available data as of the date of certification will receive their full allocation of funds in a single payment; other states will receive funds in two equal tranches. Governments of U.S. territories will receive a single payment. Tribal governments will receive two payments, with the first payment available in May and the second payment, based on employment data, to be delivered in June 2021.

## USES OF FUNDING

Coronavirus State and Local Fiscal Recovery Funds provide eligible state, local, territorial, and Tribal governments with a substantial infusion of resources to meet pandemic response needs and rebuild a stronger, more equitable economy as the country recovers. Within the categories of eligible uses, recipients have broad flexibility to decide how best to use this funding to meet the needs of their communities. Recipients may use Coronavirus State and Local Fiscal Recovery Funds to:

- **Support public health expenditures**, by funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff;
- **Address negative economic impacts caused by the public health emergency**, including economic harms to workers, households, small businesses, impacted industries, and the public sector;
- **Replace lost public sector revenue**, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
- **Provide premium pay for essential workers**, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and,
- **Invest in water, sewer, and broadband infrastructure**, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet.

Within these overall categories, Treasury's Interim Final Rule provides guidelines and principles for determining the types of programs and services that this funding can support, together with examples of allowable uses that recipients may consider. As described below, Treasury has also designed these provisions to take into consideration the disproportionate impacts of the COVID-19 public health emergency on those hardest-hit by the pandemic.

## 1. Supporting the public health response

Mitigating the impact of COVID-19 continues to require an unprecedented public health response from state, local, territorial, and Tribal governments. Coronavirus State and Local Fiscal Recovery Funds provide resources to meet these needs through the provision of care for those impacted by the virus and through services that address disparities in public health that have been exacerbated by the pandemic. Recipients may use this funding to address a broad range of public health needs across COVID-19 mitigation, medical expenses, behavioral healthcare, and public health resources. Among other services, these funds can help support:

- **Services and programs to contain and mitigate the spread of COVID-19, including:**
  - ✓ Vaccination programs
  - ✓ Medical expenses
  - ✓ Testing
  - ✓ Contact tracing
  - ✓ Isolation or quarantine
  - ✓ PPE purchases
  - ✓ Support for vulnerable populations to access medical or public health services
  - ✓ Public health surveillance (e.g., monitoring for variants)
  - ✓ Enforcement of public health orders
  - ✓ Public communication efforts
  - ✓ Enhancement of healthcare capacity, including alternative care facilities
  - ✓ Support for prevention, mitigation, or other services in congregate living facilities and schools
  - ✓ Enhancement of public health data systems
  - ✓ Capital investments in public facilities to meet pandemic operational needs
  - ✓ Ventilation improvements in key settings like healthcare facilities

- **Services to address behavioral healthcare needs exacerbated by the pandemic, including:**
  - ✓ Mental health treatment
  - ✓ Substance misuse treatment
  - ✓ Other behavioral health services
  - ✓ Hotlines or warmlines
  - ✓ Crisis intervention
  - ✓ Services or outreach to promote access to health and social services
- **Payroll and covered benefits expenses** for public health, healthcare, human services, public safety and similar employees, to the extent that they work on the COVID-19 response. For public health and safety workers, recipients can use these funds to cover the full payroll and covered benefits costs for employees or operating units or divisions primarily dedicated to the COVID-19 response.

## 2. **Addressing the negative economic impacts caused by the public health emergency**

The COVID-19 public health emergency resulted in significant economic hardship for many Americans. As businesses closed, consumers stayed home, schools shifted to remote education, and travel declined precipitously, over 20 million jobs were lost between February and April 2020. Although many have since returned to work, as of April 2021, the economy remains more than 8 million jobs below its pre-pandemic peak, and more than 3 million workers have dropped out of the labor market altogether since February 2020.

To help alleviate the economic hardships caused by the pandemic, Coronavirus State and Local Fiscal Recovery Funds enable eligible state, local, territorial, and Tribal governments to provide a wide range of assistance to individuals and households, small businesses, and impacted industries, in addition to enabling governments to rehire public sector staff and rebuild capacity. Among these uses include:

- **Delivering assistance to workers and families**, including aid to unemployed workers and job training, as well as aid to households facing food, housing, or other financial insecurity. In addition, these funds can support survivor's benefits for family members of COVID-19 victims.
- **Supporting small businesses**, helping them to address financial challenges caused by the pandemic and to make investments in COVID-19 prevention and mitigation tactics, as well as to provide technical assistance. To achieve these goals, recipients may employ this funding to execute a broad array of loan, grant, in-kind assistance, and counseling programs to enable small businesses to rebound from the downturn.
- **Speeding the recovery of the tourism, travel, and hospitality sectors**, supporting industries that were particularly hard-hit by the COVID-19 emergency and are just now beginning to mend. Similarly impacted sectors within a local area are also eligible for support.
- **Rebuilding public sector capacity**, by rehiring public sector staff and replenishing unemployment insurance (UI) trust funds, in each case up to pre-pandemic levels. Recipients may also use this funding to build their internal capacity to successfully implement economic relief programs, with investments in data analysis, targeted outreach, technology infrastructure, and impact evaluations.

### 3. Serving the hardest-hit communities and families

While the pandemic has affected communities across the country, it has disproportionately impacted low-income families and communities of color and has exacerbated systemic health and economic inequities. Low-income and socially vulnerable communities have experienced the most severe health impacts. For example, counties with high poverty rates also have the highest rates of infections and deaths, with 223 deaths per 100,000 compared to the U.S. average of 175 deaths per 100,000.

Coronavirus State and Local Fiscal Recovery Funds allow for a broad range of uses to address the disproportionate public health and economic impacts of the crisis on the hardest-hit communities, populations, and households. Eligible services include:

- **Addressing health disparities and the social determinants of health**, through funding for community health workers, public benefits navigators, remediation of lead hazards, and community violence intervention programs;
- **Investments in housing and neighborhoods**, such as services to address individuals experiencing homelessness, affordable housing development, housing vouchers, and residential counseling and housing navigation assistance to facilitate moves to neighborhoods with high economic opportunity;
- **Addressing educational disparities** through new or expanded early learning services, providing additional resources to high-poverty school districts, and offering educational services like tutoring or afterschool programs as well as services to address social, emotional, and mental health needs; and,
- **Promoting healthy childhood environments**, including new or expanded high quality childcare, home visiting programs for families with young children, and enhanced services for child welfare-involved families and foster youth.

Governments may use Coronavirus State and Local Fiscal Recovery Funds to support these additional services if they are provided:

- within a Qualified Census Tract (a low-income area as designated by the Department of Housing and Urban Development);
- to families living in Qualified Census Tracts;
- by a Tribal government; or,
- to other populations, households, or geographic areas disproportionately impacted by the pandemic.

### 4. Replacing lost public sector revenue

State, local, territorial, and Tribal governments that are facing budget shortfalls may use Coronavirus State and Local Fiscal Recovery Funds to avoid cuts to government services. With these additional resources, recipients can continue to provide valuable public services and ensure that fiscal austerity measures do not hamper the broader economic recovery.

Many state, local, territorial, and Tribal governments have experienced significant budget shortfalls, which can yield a devastating impact on their respective communities. Faced with budget shortfalls and pandemic-related uncertainty, state and local governments cut staff in all 50 states. These budget shortfalls and staff cuts are particularly problematic at present, as these entities are on the front lines of battling the COVID-19 pandemic and helping citizens weather the economic downturn.

Recipients may use these funds to replace lost revenue. Treasury's Interim Final Rule establishes a methodology that each recipient can use to calculate its reduction in revenue. Specifically, recipients will compute the extent of their reduction in revenue by comparing their actual revenue to an alternative representing what could have been expected to occur in the absence of the pandemic. Analysis of this expected trend begins with the last full fiscal year prior to the public health emergency and projects forward at either (a) the recipient's average annual revenue growth over the three full fiscal years prior to the public health emergency or (b) 4.1%, the national average state and local revenue growth rate from 2015-18 (the latest available data).

For administrative convenience, Treasury's Interim Final Rule allows recipients to presume that any diminution in actual revenue relative to the expected trend is due to the COVID-19 public health emergency. Upon receiving Coronavirus State and Local Fiscal Recovery Funds, recipients may immediately calculate the reduction in revenue that occurred in 2020 and deploy funds to address any shortfall. Recipients will have the opportunity to re-calculate revenue loss at several points through the program, supporting those entities that experience a lagged impact of the crisis on revenues.

Importantly, once a shortfall in revenue is identified, recipients will have broad latitude to use this funding to support government services, up to this amount of lost revenue.

## **5. Providing premium pay for essential workers**

Coronavirus State and Local Fiscal Recovery Funds provide resources for eligible state, local, territorial, and Tribal governments to recognize the heroic contributions of essential workers. Since the start of the public health emergency, essential workers have put their physical well-being at risk to meet the daily needs of their communities and to provide care for others.

Many of these essential workers have not received compensation for the heightened risks they have faced and continue to face. Recipients may use this funding to provide premium pay directly, or through grants to private employers, to a broad range of essential workers who must be physically present at their jobs including, among others:

- |   |   |
|---|---|
| ✓ Staff at nursing homes, hospitals, and home-care settings                     | ✓ Truck drivers, transit staff, and warehouse workers |
| ✓ Workers at farms, food production facilities, grocery stores, and restaurants | ✓ Childcare workers, educators, and school staff      |
| ✓ Janitors and sanitation workers   | ✓ Social service and human services staff             |
| ✓ Public health and safety staff  |   |

Treasury's Interim Final Rule emphasizes the need for recipients to prioritize premium pay for lower income workers. Premium pay that would increase a worker's total pay above 150% of the greater of the state or county average annual wage requires specific justification for how it responds to the needs of these workers.



In addition, employers are both permitted and encouraged to use Coronavirus State and Local Fiscal Recovery Funds to offer retrospective premium pay, recognizing that many essential workers have not yet received additional compensation for work performed. Staff working for third-party contractors in eligible sectors are also eligible for premium pay.

## **6. Investing in water and sewer infrastructure**

Recipients may use Coronavirus State and Local Fiscal Recovery Funds to invest in necessary improvements to their water and sewer infrastructures, including projects that address the impacts of climate change.

Recipients may use this funding to invest in an array of drinking water infrastructure projects, such as building or upgrading facilities and transmission, distribution, and storage systems, including the replacement of lead service lines.

Recipients may also use this funding to invest in wastewater infrastructure projects, including constructing publicly-owned treatment infrastructure, managing and treating stormwater or subsurface drainage water, facilitating water reuse, and securing publicly-owned treatment works.

To help jurisdictions expedite their execution of these essential investments, Treasury's Interim Final Rule aligns types of eligible projects with the wide range of projects that can be supported by the Environmental Protection Agency's Clean Water State Revolving Fund and Drinking Water State Revolving Fund. Recipients retain substantial flexibility to identify those water and sewer infrastructure investments that are of the highest priority for their own communities.

Treasury's Interim Final Rule also encourages recipients to ensure that water, sewer, and broadband projects use strong labor standards, including project labor agreements and community benefits agreements that offer wages at or above the prevailing rate and include local hire provisions.

## **7. Investing in broadband infrastructure**

The pandemic has underscored the importance of access to universal, high-speed, reliable, and affordable broadband coverage. Over the past year, millions of Americans relied on the internet to participate in remote school, healthcare, and work.

Yet, by at least one measure, 30 million Americans live in areas where there is no broadband service or where existing services do not deliver minimally acceptable speeds. For millions of other Americans, the high cost of broadband access may place it out of reach. The American Rescue Plan aims to help remedy these shortfalls, providing recipients with flexibility to use Coronavirus State and Local Fiscal Recovery Funds to invest in broadband infrastructure.

Recognizing the acute need in certain communities, Treasury's Interim Final Rule provides that investments in broadband be made in areas that are currently unserved or underserved—in other words, lacking a wireline connection that reliably delivers minimum speeds of 25 Mbps download and 3 Mbps upload. Recipients are also encouraged to prioritize projects that achieve last-mile connections to households and businesses.

Using these funds, recipients generally should build broadband infrastructure with modern technologies in mind, specifically those projects that deliver services offering reliable 100 Mbps download and 100

Mbps upload speeds, unless impracticable due to topography, geography, or financial cost. In addition, recipients are encouraged to pursue fiber optic investments.

In view of the wide disparities in broadband access, assistance to households to support internet access or digital literacy is an eligible use to respond to the public health and negative economic impacts of the pandemic, as detailed above.

## 8. Ineligible Uses

Coronavirus State and Local Fiscal Recovery Funds provide substantial resources to help eligible state, local, territorial, and Tribal governments manage the public health and economic consequences of COVID-19. Recipients have considerable flexibility to use these funds to address the diverse needs of their communities.

To ensure that these funds are used for their intended purposes, the American Rescue Plan Act also specifies two ineligible uses of funds:

- **States and territories may not use this funding to directly or indirectly offset a reduction in net tax revenue due to a change in law from March 3, 2021 through the last day of the fiscal year in which the funds provided have been spent.** The American Rescue Plan ensures that funds needed to provide vital services and support public employees, small businesses, and families struggling to make it through the pandemic are not used to fund reductions in net tax revenue. Treasury's Interim Final Rule implements this requirement. If a state or territory cuts taxes, they must demonstrate how they paid for the tax cuts from sources other than Coronavirus State Fiscal Recovery Funds—by enacting policies to raise other sources of revenue, by cutting spending, or through higher revenue due to economic growth. If the funds provided have been used to offset tax cuts, the amount used for this purpose must be paid back to the Treasury.
- **No recipient may use this funding to make a deposit to a pension fund.** Treasury's Interim Final Rule defines a "deposit" as an extraordinary contribution to a pension fund for the purpose of reducing an accrued, unfunded liability. While pension deposits are prohibited, recipients may use funds for routine payroll contributions for employees whose wages and salaries are an eligible use of funds.

Treasury's Interim Final Rule identifies several other ineligible uses, including funding debt service, legal settlements or judgments, and deposits to rainy day funds or financial reserves. Further, general infrastructure spending is not covered as an eligible use outside of water, sewer, and broadband investments or above the amount allocated under the revenue loss provision. While the program offers broad flexibility to recipients to address local conditions, these restrictions will help ensure that funds are used to augment existing activities and address pressing needs.

## **Coronavirus State and Local Fiscal Recovery Funds**

### **Frequently Asked Questions**

**AS OF JULY 19, 2021**

This document contains answers to frequently asked questions regarding the Coronavirus State and Local Fiscal Recovery Funds (CSFRF / CLFRF, or Fiscal Recovery Funds). Treasury will be updating this document periodically in response to questions received from stakeholders. Recipients and stakeholders should consult the [Interim Final Rule](#) for additional information.

- For overall information about the program, including information on requesting funding, please see <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments>
- For general questions about CSFRF / CLFRF, please email [SLFRP@treasury.gov](mailto:SLFRP@treasury.gov)
- Treasury is seeking comment on all aspects of the Interim Final Rule. Stakeholders are encouraged to submit comments electronically through the Federal eRulemaking Portal (<https://www.regulations.gov/document/TREAS-DO-2021-0008-0002>) on or before July 16, 2021. Please be advised that comments received will be part of the public record and subject to public disclosure. Do not disclose any information in your comment or supporting materials that you consider confidential or inappropriate for public disclosure.

Questions added 5/27/21: 1.5, 1.6, 2.13, 2.14, 2.15, 3.9, 4.5, 4.6, 10.3, 10.4 (noted with “[5/27]”)

Questions added 6/8/21: 2.16, 3.10, 3.11, 3.12, 4.7, 6.7, 8.2, 9.4, 9.5, 10.5 (noted with “[6/8]”)

Questions added 6/17/21: 6.8, 6.9, 6.10, 6.11 (noted with “[6/17]”)

Questions added 6/23/21: 1.7, 2.17, 2.18, 2.19, 2.20, 3.1 (appendix), 3.13, 4.8, 6.12 (noted with “[6/23]”)

Question added 6/24/21: 2.21 (noted with “[6/24]”)

Questions added 7/14/21: 1.8, 3.14, 3.15, 4.9, 4.10, 4.11, 4.12, 6.13, 6.14, 6.15, 6.16, 6.17, 10.3 updated (noted with “[7/14]”)

Answers to frequently asked questions on distribution of funds to non-entitlement units of local government (NEUs) can be found in this [FAQ supplement](#), which is regularly updated.

## **1. Eligibility and Allocations**

### **1.1. Which governments are eligible for funds?**

The following governments are eligible:

- States and the District of Columbia
- Territories
- Tribal governments
- Counties
- Metropolitan cities
- Non-entitlement units, or smaller local governments

## **1.2. Which governments receive funds directly from Treasury?**

Treasury will distribute funds directly to each eligible state, territory, metropolitan city, county, or Tribal government. Smaller local governments that are classified as non-entitlement units will receive funds through their applicable state government.

## **1.3. Are special-purpose units of government eligible to receive funds?**

Special-purpose units of local government will not receive funding allocations; however, a state, territory, local, or Tribal government may transfer funds to a special-purpose unit of government. Special-purpose districts perform specific functions in the community, such as fire, water, sewer or mosquito abatement districts.

## **1.4. How are funds being allocated to Tribal governments, and how will Tribal governments find out their allocation amounts?<sup>1</sup>**

\$20 billion of Fiscal Recovery Funds was reserved for Tribal governments. The American Rescue Plan Act specifies that \$1 billion will be allocated evenly to all eligible Tribal governments. The remaining \$19 billion will be distributed using an allocation methodology based on enrollment and employment.

There will be two payments to Tribal governments. Each Tribal government's first payment will include (i) an amount in respect of the \$1 billion allocation that is to be divided equally among eligible Tribal governments and (ii) each Tribal government's pro rata share of the Enrollment Allocation. Tribal governments will be notified of their allocation amount and delivery of payment 4-5 days after completing request for funds in the Treasury Submission Portal. The deadline to make the initial request for funds is June 21, 2021.

The second payment will include a Tribal government's pro rata share of the Employment Allocation. There is a \$1,000,000 minimum employment allocation for Tribal governments. In late-June, Tribal governments will receive an email notification to re-enter the Treasury Submission Portal to confirm or amend their 2019 employment numbers that were submitted to the Department of the Treasury for the CARES Act's Coronavirus Relief Fund. To receive an Employment Allocation, including the minimum employment allocation, Tribal governments must confirm employment numbers by July

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<sup>1</sup> The answer to this question was updated on July 19, 2021.

23, 2021. Treasury will calculate employment allocations for those Tribal governments that confirmed or submitted amended employment numbers by the deadline. In August, Treasury will communicate to Tribal governments the amount of their portion of the Employment Allocation and the anticipated date for the second payment.

**1.5. My county is a unit of general local government with population under 50,000. Will my county receive funds directly from Treasury? [5/27]**

Yes. All counties that are units of general local government will receive funds directly from Treasury and should apply via the [online portal](#). The list of county allocations is available [here](#).

**1.6. My local government expected to be classified as a non-entitlement unit. Instead, it was classified as a metropolitan city. Why? [5/27]**

The American Rescue Plan Act defines, for purposes of the Coronavirus Local Fiscal Recovery Fund (CLFRF), metropolitan cities to include those that are currently metropolitan cities under the Community Development Block Grant (CDBG) program but also those cities that relinquish or defer their status as a metropolitan city for purposes of the CDBG program. This would include, by way of example, cities that are principal cities of their metropolitan statistical area, even if their population is less than 50,000. In other words, a city that is eligible to be a metropolitan city under the CDBG program is eligible as a metropolitan city under the CLFRF, regardless of how that city has elected to participate in the CDBG program.

Unofficial allocation estimates produced by other organizations may have classified certain local governments as non-entitlement units of local government. However, based on the statutory definitions, some of these local governments should have been classified as metropolitan cities.

**1.7. In order to receive and use Fiscal Recovery Funds, must a recipient government maintain a declaration of emergency relating to COVID-19? [6/23]**

No. Neither the statute establishing the CSFRF/CLFRF nor the Interim Final Rule requires recipients to maintain a local declaration of emergency relating to COVID-19.

**1.8. Can non-profit or private organizations receive funds? If so, how? [7/14]**

Yes. Under section 602(c)(3) of the Social Security Act, a State, territory, or Tribal government may transfer funds to a “private nonprofit organization . . . , a Tribal organization . . . , a public benefit corporation involved in the transportation of passengers or cargo, or a special-purpose unit of State or local government.” Similarly, section 603(c)(3) authorizes a local government to transfer funds to the same entities (other than Tribal organizations). The Interim Final Rule clarifies that the lists of transferees in sections 602(c)(3) and 603(c)(3) are not exclusive, and recipients may transfer funds to constituent units of government or private entities beyond those

specified in the statute. A transferee receiving a transfer from a recipient under sections 602(c)(3) and 603(c)(3) will be considered to be a subrecipient and will be expected to comply with all subrecipient reporting requirements.

The ARPA does not authorize Treasury to provide CSFRF/CLFRF funds directly to non-profit or private organizations. Thus, non-profit or private organizations should seek funds from CSFRF/CLFRF recipient(s) in their jurisdiction (e.g., a State, local, territorial, or Tribal government).

## **2. Eligible Uses – Responding to the Public Health Emergency / Negative Economic Impacts**

### **2.1. What types of COVID-19 response, mitigation, and prevention activities are eligible?**

A broad range of services are needed to contain COVID-19 and are eligible uses, including vaccination programs; medical care; testing; contact tracing; support for isolation or quarantine; supports for vulnerable populations to access medical or public health services; public health surveillance (e.g., monitoring case trends, genomic sequencing for variants); enforcement of public health orders; public communication efforts; enhancement to health care capacity, including through alternative care facilities; purchases of personal protective equipment; support for prevention, mitigation, or other services in congregate living facilities (e.g., nursing homes, incarceration settings, homeless shelters, group living facilities) and other key settings like schools; ventilation improvements in congregate settings, health care settings, or other key locations; enhancement of public health data systems; and other public health responses. Capital investments in public facilities to meet pandemic operational needs are also eligible, such as physical plant improvements to public hospitals and health clinics or adaptations to public buildings to implement COVID-19 mitigation tactics.

### **2.2. If a use of funds was allowable under the Coronavirus Relief Fund (CRF) to respond to the public health emergency, may recipients presume it is also allowable under CSFRF/CLFRF?**

Generally, funding uses eligible under CRF as a response to the direct public health impacts of COVID-19 will continue to be eligible under CSFRF/CLFRF, with the following two exceptions: (1) the standard for eligibility of public health and safety payrolls has been updated; and (2) expenses related to the issuance of tax-anticipation notes are not an eligible funding use.

### **2.3. If a use of funds is not explicitly permitted in the Interim Final Rule as a response to the public health emergency and its negative economic impacts, does that mean it is prohibited?**



The Interim Final Rule contains a non-exclusive list of programs or services that may be funded as responding to COVID-19 or the negative economic impacts of the COVID-19 public health emergency, along with considerations for evaluating other potential uses of Fiscal Recovery Funds not explicitly listed. The Interim Final Rule also provides flexibility for recipients to use Fiscal Recovery Funds for programs or services that are not identified on these non-exclusive lists but which meet the objectives of section 602(c)(1)(A) or 603(c)(1)(A) by responding to the COVID-19 public health emergency with respect to COVID-19 or its negative economic impacts.

**2.4. May recipients use funds to respond to the public health emergency and its negative economic impacts by replenishing state unemployment funds?**

Consistent with the approach taken in the CRF, recipients may make deposits into the state account of the Unemployment Trust Fund up to the level needed to restore the pre-pandemic balances of such account as of January 27, 2020, or to pay back advances received for the payment of benefits between January 27, 2020 and the date when the Interim Final Rule is published in the Federal Register.

**2.5. What types of services are eligible as responses to the negative economic impacts of the pandemic?**

Eligible uses in this category include assistance to households; small businesses and non-profits; and aid to impacted industries.

Assistance to households includes, but is not limited to: food assistance; rent, mortgage, or utility assistance; counseling and legal aid to prevent eviction or homelessness; cash assistance; emergency assistance for burials, home repairs, weatherization, or other needs; internet access or digital literacy assistance; or job training to address negative economic or public health impacts experienced due to a worker's occupation or level of training.

Assistance to small business and non-profits includes, but is not limited to:

- loans or grants to mitigate financial hardship such as declines in revenues or impacts of periods of business closure, for example by supporting payroll and benefits costs, costs to retain employees, mortgage, rent, or utilities costs, and other operating costs;
- Loans, grants, or in-kind assistance to implement COVID-19 prevention or mitigation tactics, such as physical plant changes to enable social distancing, enhanced cleaning efforts, barriers or partitions, or COVID-19 vaccination, testing, or contact tracing programs; and
- Technical assistance, counseling, or other services to assist with business planning needs

**2.6. May recipients use funds to respond to the public health emergency and its negative economic impacts by providing direct cash transfers to households?**

Yes, provided the recipient considers whether, and the extent to which, the household has experienced a negative economic impact from the pandemic. Additionally, cash transfers must be reasonably proportional to the negative economic impact they are intended to address. Cash transfers grossly in excess of the amount needed to address the negative economic impact identified by the recipient would not be considered to be a response to the COVID-19 public health emergency or its negative impacts. In particular, when considering appropriate size of permissible cash transfers made in response to the COVID-19 public health emergency, state, local, territorial, and Tribal governments may consider and take guidance from the per person amounts previously provided by the federal government in response to the COVID crisis.

**2.7. May funds be used to reimburse recipients for costs incurred by state and local governments in responding to the public health emergency and its negative economic impacts prior to passage of the American Rescue Plan?**

Use of Fiscal Recovery Funds is generally forward looking. The Interim Final Rule permits funds to be used to cover costs incurred beginning on March 3, 2021.

**2.8. May recipients use funds for general economic development or workforce development?**

Generally, not. Recipients must demonstrate that funding uses directly address a negative economic impact of the COVID-19 public health emergency, including funds used for economic or workforce development. For example, job training for unemployed workers may be used to address negative economic impacts of the public health emergency and be eligible.

**2.9. How can recipients use funds to assist the travel, tourism, and hospitality industries?**

Aid provided to tourism, travel, and hospitality industries should respond to the negative economic impacts of the pandemic. For example, a recipient may provide aid to support safe reopening of businesses in the tourism, travel and hospitality industries and to districts that were closed during the COVID-19 public health emergency, as well as aid a planned expansion or upgrade of tourism, travel and hospitality facilities delayed due to the pandemic.

Tribal development districts are considered the commercial centers for tribal hospitality, gaming, tourism and entertainment industries.

**2.10. May recipients use funds to assist impacted industries other than travel, tourism, and hospitality?**

Yes, provided that recipients consider the extent of the impact in such industries as compared to tourism, travel, and hospitality, the industries enumerated in the statute. For example, nationwide the leisure and hospitality industry has experienced an

approximately 17 percent decline in employment and 24 percent decline in revenue, on net, due to the COVID-19 public health emergency. Recipients should also consider whether impacts were due to the COVID-19 pandemic, as opposed to longer-term economic or industrial trends unrelated to the pandemic.

Recipients should maintain records to support their assessment of how businesses or business districts receiving assistance were affected by the negative economic impacts of the pandemic and how the aid provided responds to these impacts.

## **2.11. How does the Interim Final Rule help address the disparate impact of COVID-19 on certain populations and geographies?**

In recognition of the disproportionate impacts of the COVID-19 virus on health and economic outcomes in low-income and Native American communities, the Interim Final Rule identifies a broader range of services and programs that are considered to be in response to the public health emergency when provided in these communities. Specifically, Treasury will presume that certain types of services are eligible uses when provided in a Qualified Census Tract (QCT), to families living in QCTs, or when these services are provided by Tribal governments.

Recipients may also provide these services to other populations, households, or geographic areas disproportionately impacted by the pandemic. In identifying these disproportionately-impacted communities, recipients should be able to support their determination for how the pandemic disproportionately impacted the populations, households, or geographic areas to be served.

Eligible services include:

- Addressing health disparities and the social determinants of health, including: community health workers, public benefits navigators, remediation of lead paint or other lead hazards, and community violence intervention programs;
- Building stronger neighborhoods and communities, including: supportive housing and other services for individuals experiencing homelessness, development of affordable housing, and housing vouchers and assistance relocating to neighborhoods with higher levels of economic opportunity;
- Addressing educational disparities exacerbated by COVID-19, including: early learning services, increasing resources for high-poverty school districts, educational services like tutoring or afterschool programs, and supports for students' social, emotional, and mental health needs; and
- Promoting healthy childhood environments, including: child care, home visiting programs for families with young children, and enhanced services for child welfare-involved families and foster youth.

**2.12. May recipients use funds to pay for vaccine incentive programs (e.g., cash or in-kind transfers, lottery programs, or other incentives for individuals who get vaccinated)?**

Yes. Under the Interim Final Rule, recipients may use Coronavirus State and Local Fiscal Recovery Funds to respond to the COVID-19 public health emergency, including expenses related to COVID-19 vaccination programs. See 31 CFR 35.6(b)(1)(i). Programs that provide incentives reasonably expected to increase the number of people who choose to get vaccinated, or that motivate people to get vaccinated sooner than they otherwise would have, are an allowable use of funds so long as such costs are reasonably proportional to the expected public health benefit.

**2.13. May recipients use funds to pay “back to work incentives” (e.g., cash payments for newly employed workers after a certain period of time on the job)? [5/27]**

Yes. Under the Interim Final Rule, recipients may use Coronavirus State and Local Fiscal Recovery Funds to provide assistance to unemployed workers. See 31 CFR 35.6(b)(4). This assistance can include job training or other efforts to accelerate rehiring and thus reduce unemployment, such as childcare assistance, assistance with transportation to and from a jobsite or interview, and incentives for newly employed workers.

**2.14. The Coronavirus Relief Fund (CRF) included as an eligible use: "Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency." What has changed in CSFRF/CLFRF, and what type of documentation is required under CSFRF/CLFRF? [5/27]**

Many of the expenses authorized under the Coronavirus Relief Fund are also eligible uses under the CSFRF/CLFRF. However, in the case of payroll expenses for public safety, public health, health care, human services, and similar employees (hereafter, public health and safety staff), the CSFRF/CLFRF does differ from the CRF. This change reflects the differences between the ARPA and CARES Act and recognizes that the response to the COVID-19 public health emergency has changed and will continue to change over time. In particular, funds may be used for payroll and covered benefits expenses for public safety, public health, health care, human services, and similar employees, including first responders, to the extent that the employee's time that is dedicated to responding to the COVID-19 public health emergency.

For administrative convenience, the recipient may consider a public health and safety employee to be entirely devoted to mitigating or responding to the COVID-19 public health emergency, and therefore fully covered, if the employee, or his or her operating unit or division, is primarily dedicated (e.g., more than half of the employee's time is dedicated) to responding to the COVID-19 public health emergency.

Recipients may use presumptions for assessing whether an employee, division, or operating unit is primarily dedicated to COVID-19 response. The recipient should

maintain records to support its assessment, such as payroll records, attestations from supervisors or staff, or regular work product or correspondence demonstrating work on the COVID-19 response. Recipients need not routinely track staff hours. Recipients should periodically reassess their determinations.

**2.15. What staff are included in “public safety, public health, health care, human services, and similar employees”? Would this include, for example, 911 operators, morgue staff, medical examiner staff, or EMS staff? [5/27]**

As discussed in the Interim Final Rule, funds may be used for payroll and covered benefits expenses for public safety, public health, health care, human services, and similar employees, for the portion of the employee’s time that is dedicated to responding to the COVID-19 public health emergency.

Public safety employees would include police officers (including state police officers), sheriffs and deputy sheriffs, firefighters, emergency medical responders, correctional and detention officers, and those who directly support such employees such as dispatchers and supervisory personnel. Public health employees would include employees involved in providing medical and other health services to patients and supervisory personnel, including medical staff assigned to schools, prisons, and other such institutions, and other support services essential for patient care (e.g., laboratory technicians, medical examiner or morgue staff) as well as employees of public health departments directly engaged in matters related to public health and related supervisory personnel. Human services staff include employees providing or administering social services; public benefits; child welfare services; and child, elder, or family care, as well as others.

**2.16. May recipients use funds to establish a public jobs program? [6/8]**

Yes. The Interim Final Rule permits a broad range of services to unemployed or underemployed workers and other individuals that suffered negative economic impacts from the pandemic. That can include public jobs programs, subsidized employment, combined education and on-the-job training programs, or job training to accelerate rehiring or address negative economic or public health impacts experienced due to a worker’s occupation or level of training. The broad range of permitted services can also include other employment supports, such as childcare assistance or assistance with transportation to and from a jobsite or interview.

The Interim Final Rule includes as an eligible use re-hiring public sector staff up to the government’s level of pre-pandemic employment. “Public sector staff” would not include individuals participating in a job training or subsidized employment program administered by the recipient.

**2.17. The Interim Final Rule states that “assistance or aid to individuals or businesses that did not experience a negative economic impact from the public health emergency would not be an eligible use under this category.” Are recipients**

**required to demonstrate that each individual or business experienced a negative economic impact for that individual or business to receive assistance? [6/23]**

Not necessarily. The Interim Final Rule allows recipients to demonstrate a negative economic impact on a population or group and to provide assistance to households or businesses that fall within that population or group. In such cases, the recipient need only demonstrate that the household or business is within the population or group that experienced a negative economic impact.

For assistance to households, the Interim Final Rule states, “In assessing whether a household or population experienced economic harm as a result of the pandemic, a recipient may presume that a household or population that experienced unemployment or increased food or housing insecurity or is low- or moderate-income experienced negative economic impacts resulting from the pandemic.” This would allow, for example, an internet access assistance program for all low- or moderate-income households, but would not require the recipient to demonstrate or document that each individual low- or moderate income household experienced a negative economic impact from the COVID-19 public health emergency apart from being low- or -moderate income.

For assistance to small businesses, the Interim Final Rule states that assistance may be provided to small businesses, including loans, grants, in-kind assistance, technical assistance or other services, to respond to the negative economic impacts of the COVID-19 public health emergency. In providing assistance to small businesses, recipients must design a program that responds to the negative economic impacts of the COVID-19 public health emergency, including by identifying how the program addresses the identified need or impact faced by small businesses. This can include assistance to adopt safer operating procedures, weather periods of closure, or mitigate financial hardship resulting from the COVID-19 public health emergency.

As part of program design and to ensure that the program responds to the identified need, recipients may consider additional criteria to target assistance to businesses in need, including to small businesses. Assistance may be targeted to businesses facing financial insecurity, with substantial declines in gross receipts (e.g., comparable to measures used to assess eligibility for the Paycheck Protection Program), or facing other economic harm due to the pandemic, as well as businesses with less capacity to weather financial hardship, such as the smallest businesses, those with less access to credit, or those serving disadvantaged communities. For example, a recipient could find based on local data or research that the smallest businesses faced sharply increased risk of bankruptcy and develop a program to respond; such a program would only need to document a population or group-level negative economic impact, and eligibility criteria to limit access to the program to that population or group (in this case, the smallest businesses).

In addition, recognizing the disproportionate impact of the pandemic on disadvantaged communities, the Interim Final Rule also identifies a set of services that are presumptively eligible when provided in a Qualified Census Tract (QCT); to families and individuals living in QCTs; to other populations, households, or geographic areas



identified by the recipient as disproportionately impacted by the pandemic; or when these services are provided by Tribal governments. For more information on the set of presumptively eligible services, see the Interim Final Rule section on *Building Stronger Communities through Investments in Housing and Neighborhoods* and FAQ 2.11.

**2.18. Would investments in improving outdoor spaces (e.g. parks) be an eligible use of funds as a response to the public health emergency and/or its negative economic impacts? [6/23]**

There are multiple ways that investments in improving outdoor spaces could qualify as eligible uses; several are highlighted below, though there may be other ways that a specific investment in outdoor spaces would meet eligible use criteria.

First, in recognition of the disproportionate negative economic impacts on certain communities and populations, the Interim Final Rule identifies certain types of services that are eligible uses when provided in a Qualified Census Tract (QCT), to families and individuals living in QCTs, or when these services are provided by Tribal governments. Recipients may also provide these services to other populations, households, or geographic areas disproportionately impacted by the pandemic.

These programs and services include services designed to build stronger neighborhoods and communities and to address health disparities and the social determinants of health. The Interim Final Rule provides a non-exhaustive list of eligible services to respond to the needs of communities disproportionately impacted by the pandemic, and recipients may identify other uses of funds that do so, consistent with the Rule's framework. For example, investments in parks, public plazas, and other public outdoor recreation spaces may be responsive to the needs of disproportionately impacted communities by promoting healthier living environments and outdoor recreation and socialization to mitigate the spread of COVID-19.

Second, recipients may provide assistance to small businesses in all communities. Assistance to small businesses could include support to enhance outdoor spaces for COVID-19 mitigation (e.g., restaurant patios) or to improve the built environment of the neighborhood (e.g., façade improvements).

Third, many governments saw significantly increased use of parks during the pandemic that resulted in damage or increased maintenance needs. The Interim Final Rule recognizes that “decrease[s to] a state or local government’s ability to effectively administer services” can constitute a negative economic impact of the pandemic.

**2.19. Would expenses to address a COVID-related backlog in court cases be an eligible use of funds as a response to the public health emergency? [6/23]**

The Interim Final Rule recognizes that “decrease[s to] a state or local government’s ability to effectively administer services,” such as cuts to public sector staffing levels, can constitute a negative economic impact of the pandemic. During the COVID-19 public

health emergency, many courts were unable to operate safely during the pandemic and, as a result, now face significant backlogs. Court backlogs resulting from inability of courts to safely operate during the COVID-19 pandemic decreased the government's ability to administer services. Therefore, steps to reduce these backlogs, such as implementing COVID-19 safety measures to facilitate court operations, hiring additional court staff or attorneys to increase speed of case resolution, and other expenses to expedite case resolution are eligible uses.

**2.20. Can funds be used to assist small business startups as a response to the negative economic impact of COVID-19? [6/23]**

As discussed in the Interim Final Rule, recipients may provide assistance to small businesses that responds to the negative economic impacts of COVID-19. The Interim Final Rule provides a non-exclusive list of potential assistance mechanisms, as well as considerations for ensuring that such assistance is responsive to the negative economic impacts of COVID-19.

Treasury acknowledges a range of potential circumstances in which assisting small business startups could be responsive to the negative economic impacts of COVID-19, including for small businesses and individuals seeking to start small businesses after the start of the COVID-19 public health emergency. For example:

- A recipient could assist small business startups with additional costs associated with COVID-19 mitigation tactics (e.g., barriers or partitions; enhanced cleaning; or physical plant changes to enable greater use of outdoor space).
- A recipient could identify and respond to a negative economic impact of COVID-19 on new small business startups; for example, if it could be shown that small business startups in a locality were facing greater difficulty accessing credit than prior to the pandemic, faced increased costs to starting the business due to the pandemic, or that the small business had lost expected startup capital due to the pandemic.
- The Interim Final Rule also discusses eligible uses that provide support for individuals who have experienced a negative economic impact from the COVID-19 public health emergency, including uses that provide job training for unemployed individuals. These initiatives also may support small business startups and individuals seeking to start small businesses.

**2.21. Can funds be used for eviction prevention efforts or housing stability services? [6/24]**

Yes. Responses to the negative economic impacts of the pandemic include “rent, mortgage, or utility assistance [and] counseling and legal aid to prevent eviction or homelessness.” This includes housing stability services that enable eligible households to maintain or obtain housing, such as housing counseling, fair housing counseling, case management related to housing stability, outreach to households at risk of eviction or promotion of housing support programs, housing related services for survivors of

domestic abuse or human trafficking, and specialized services for individuals with disabilities or seniors that supports their ability to access or maintain housing.

This also includes legal aid such as legal services or attorney's fees related to eviction proceedings and maintaining housing stability, court-based eviction prevention or eviction diversion programs, and other legal services that help households maintain or obtain housing.

Recipients may transfer funds to, or execute grants or contracts with, court systems, non-profits, and a wide range of other organizations to implement these strategies.

### **3. Eligible Uses – Revenue Loss**

#### **3.1. How is revenue defined for the purpose of this provision? [appendix added 6/23]**

The Interim Final Rule adopts a definition of “General Revenue” that is based on, but not identical, to the Census Bureau’s concept of “General Revenue from Own Sources” in the Annual Survey of State and Local Government Finances.

General Revenue includes revenue from taxes, current charges, and miscellaneous general revenue. It excludes refunds and other correcting transactions, proceeds from issuance of debt or the sale of investments, agency or private trust transactions, and revenue generated by utilities and insurance trusts. General revenue also includes intergovernmental transfers between state and local governments, but excludes intergovernmental transfers from the Federal government, including Federal transfers made via a state to a locality pursuant to the CRF or the Fiscal Recovery Funds.

Tribal governments may include all revenue from Tribal enterprises and gaming operations in the definition of General Revenue.

Please see the appendix for a diagram of the Interim Final Rule’s definition of General Revenue within the Census Bureau’s revenue classification structure.

#### **3.2. Will revenue be calculated on an entity-wide basis or on a source-by-source basis (e.g. property tax, income tax, sales tax, etc.)?**

Recipients should calculate revenue on an entity-wide basis. This approach minimizes the administrative burden for recipients, provides for greater consistency across recipients, and presents a more accurate representation of the net impact of the COVID- 19 public health emergency on a recipient’s revenue, rather than relying on financial reporting prepared by each recipient, which vary in methodology used and which generally aggregates revenue by purpose rather than by source.

#### **3.3. Does the definition of revenue include outside concessions that contract with a state or local government?**

Recipients should classify revenue sources as they would if responding to the U.S. Census Bureau's Annual Survey of State and Local Government Finances. According to the Census Bureau's [Government Finance and Employment Classification manual](#), the following is an example of current charges that would be included in a state or local government's general revenue from own sources: "Gross revenue of facilities operated by a government (swimming pools, recreational marinas and piers, golf courses, skating rinks, museums, zoos, etc.); auxiliary facilities in public recreation areas (camping areas, refreshment stands, gift shops, etc.); lease or use fees from stadiums, auditoriums, and community and convention centers; and rentals from concessions at such facilities."

**3.4. What is the time period for estimating revenue loss? Will revenue losses experienced prior to the passage of the Act be considered?**

Recipients are permitted to calculate the extent of reduction in revenue as of four points in time: December 31, 2020; December 31, 2021; December 31, 2022; and December 31, 2023. This approach recognizes that some recipients may experience lagged effects of the pandemic on revenues.

Upon receiving Fiscal Recovery Fund payments, recipients may immediately calculate revenue loss for the period ending December 31, 2020.

**3.5. What is the formula for calculating the reduction in revenue?**

A reduction in a recipient's General Revenue equals:

$$\text{Max } \{ [\text{Base Year Revenue} * (1 + \text{Growth Adjustment})^{\left(\frac{n_t}{12}\right)}] - \text{Actual General Revenue}_t ; 0 \}$$

Where:

*Base Year Revenue* is General Revenue collected in the most recent full fiscal year prior to the COVID-19 public health emergency.

*Growth Adjustment* is equal to the greater of 4.1 percent (or 0.041) and the recipient's average annual revenue growth over the three full fiscal years prior to the COVID-19 public health emergency.

*n* equals the number of months elapsed from the end of the base year to the calculation date.

*Actual General Revenue* is a recipient's actual general revenue collected during 12-month period ending on each calculation date.

Subscript *t* denotes the calculation date.

**3.6. Are recipients expected to demonstrate that reduction in revenue is due to the COVID-19 public health emergency?**

In the Interim Final Rule, any diminution in actual revenue calculated using the formula above would be presumed to have been “due to” the COVID-19 public health emergency. This presumption is made for administrative ease and in recognition of the broad-based economic damage that the pandemic has wrought.

**3.7. May recipients use pre-pandemic projections as a basis to estimate the reduction in revenue?**

No. Treasury is disallowing the use of projections to ensure consistency and comparability across recipients and to streamline verification. However, in estimating the revenue shortfall using the formula above, recipients may incorporate their average annual revenue growth rate in the three full fiscal years prior to the public health emergency.

**3.8. Once a recipient has identified a reduction in revenue, are there any restrictions on how recipients use funds up to the amount of the reduction?**

The Interim Final Rule gives recipients broad latitude to use funds for the provision of government services to the extent of reduction in revenue. Government services can include, but are not limited to, maintenance of infrastructure or pay-go spending for building new infrastructure, including roads; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and the provision of police, fire, and other public safety services.

However, paying interest or principal on outstanding debt, replenishing rainy day or other reserve funds, or paying settlements or judgments would not be considered provision of a government service, since these uses of funds do not entail direct provision of services to citizens. This restriction on paying interest or principal on any outstanding debt instrument, includes, for example, short-term revenue or tax anticipation notes, or paying fees or issuance costs associated with the issuance of new debt. In addition, the overarching restrictions on all program funds (e.g., restriction on pension deposits, restriction on using funds for non-federal match where barred by regulation or statute) would apply.

**3.9. How do I know if a certain type of revenue should be counted for the purpose of computing revenue loss? [5/27]**

As discussed in FAQ #3.1, the Interim Final Rule adopts a definition of “General Revenue” that is based on, but not identical, to the Census Bureau’s concept of “General Revenue from Own Sources” in the Annual Survey of State and Local Government Finances.

Recipients should refer to the definition of “General Revenue” included in the Interim Final Rule. See 31 CFR 35.3. If a recipient is unsure whether a particular revenue source is included in the Interim Final Rule’s definition of “General Revenue,” the recipient may consider the classification and instructions used to complete the Census Bureau’s Annual Survey.

For example, parking fees would be classified as a Current Charge for the purpose of the Census Bureau’s Annual Survey, and the Interim Final Rule’s concept of “General Revenue” includes all Current Charges. Therefore, parking fees would be included in the Interim Final Rule’s concept of “General Revenue.”

The Census Bureau’s Government Finance and Employment Classification manual is available [here](#).

**3.10. In calculating revenue loss, are recipients required to use audited financials? [6/8]**

Where audited data is not available, recipients are not required to obtain audited data. Treasury expects all information submitted to be complete and accurate. See 31 CFR 35.4(c).

**3.11. In calculating revenue loss, should recipients use their own data, or Census data? [6/8]**

Recipients should use their own data sources to calculate general revenue, and do not need to rely on published revenue data from the Census Bureau. Treasury acknowledges that due to differences in timing, data sources, and definitions, recipients’ self-reported general revenue figures may differ somewhat from those published by the Census Bureau.

**3.12. Should recipients calculate revenue loss on a cash basis or an accrual basis? [6/8]**

Recipients may provide data on a cash, accrual, or modified accrual basis, provided that recipients are consistent in their choice of methodology throughout the covered period and until reporting is no longer required.

**3.13. In identifying intergovernmental revenue for the purpose of calculating General Revenue, should recipients exclude all federal funding, or just federal funding related to the COVID-19 response? How should local governments treat federal funds that are passed through states or other entities, or federal funds that are intermingled with other funds? [6/23]**

In calculating General Revenue, recipients should exclude all intergovernmental transfers from the federal government. This includes, but is not limited to, federal transfers made via a state to a locality pursuant to the Coronavirus Relief Fund or Fiscal Recovery Funds. To the extent federal funds are passed through states or other entities or intermingled with other funds, recipients should attempt to identify and exclude the



federal portion of those funds from the calculation of General Revenue on a best-efforts basis.

**3.14. What entities constitute a government for the purpose of calculating revenue loss? [7/14]**

In determining whether a particular entity is part of a recipient's government for purposes of measuring a recipient's government revenue, recipients should identify all the entities included in their government and the general revenue attributable to these entities on a best-efforts basis. Recipients are encouraged to consider how their administrative structure is organized under state and local statutes. In cases in which the autonomy of certain authorities, commissions, boards, districts, or other entities is not readily distinguishable from the recipient's government, recipients may adopt the Census Bureau's criteria for judging whether an entity is independent from, or a constituent of, a given government. For an entity to be independent, it generally meets all four of the following conditions:

- The entity is an organized entity and possesses corporate powers, such as perpetual succession, the right to sue and be sued, having a name, the ability to make contracts, and the ability to acquire and dispose of property.
- The entity has governmental character, meaning that it provides public services, or wields authority through a popularly elected governing body or officers appointed by public officials. A high degree of responsibility to the public, demonstrated by public reporting requirements or by accessibility of records for public inspection, also evidences governmental character.
- The entity has substantial fiscal independence, meaning it can determine its budget without review and modification by other governments. For instance, the entity can determine its own taxes, charges, and debt issuance without another government's supervision.
- The entity has substantial administrative independence, meaning it has a popularly elected governing body, or has a governing body representing two or more governments, or, in the event its governing body is appointed by another government, the entity performs functions that are essentially different from those of, and are not subject to specification by, its creating government.

If an entity does not meet all four of these conditions, a recipient may classify the entity as part of the recipient's government and assign the portion of General Revenue that corresponds to the entity.

To further assist recipients in applying the forgoing criteria, recipients may refer to the Census Bureau's [\*Individual State Descriptions: 2017 Census of Governments\*](#) publication, which lists specific entities and classes of entities classified as either independent (defined by Census as "special purpose governments") or constituent (defined by Census as "dependent agencies") on a state-by-state basis. Recipients should note that the Census Bureau's lists are not exhaustive and that Census classifications are based on an analysis of state and local statutes as of 2017 and subject to the Census Bureau's judgement. Though not included in the Census Bureau's publication, state

colleges and universities are generally classified as dependent agencies of state governments by the Census Bureau.

If an entity is determined to be part of the recipient's government, the recipient must also determine whether the entity's revenue is covered by the Interim Final Rule's definition of "general revenue." For example, some cash flows may be outside the definition of "general revenue." In addition, note that the definition of general revenue includes Tribal enterprises in the case of Tribal governments. Refer to FAQ 3.1 (and the Appendix) for the components included in General Revenue.

**3.15. The Interim Final Rule's definition of General Revenue excludes revenue generated by utilities. Can you please clarify the definition of utility revenue? [7/14]**

As noted in FAQs 3.1 and 3.9, the Interim Final Rule adopts a definition of "general revenue" that is based on, but not identical to, the Census Bureau's concept of "General Revenue from Own Sources" in the Annual Survey of State and Local Government Finances. Recipients should refer to the definition of "general revenue" included in the Interim Final Rule. See 31 CFR 35.3. If a recipient is unsure whether a particular revenue source is included in the Interim Final Rule's definition of "general revenue," the recipient may consider the classification and instructions used to complete the Census Bureau's Annual Survey.

According to the Census Bureau's [Government Finance and Employment Classification manual](#), utility revenue is defined as "[g]ross receipts from sale of utility commodities or services to the public or other governments by publicly-owned and controlled utilities." This includes revenue from operations of publicly-owned and controlled water supply systems, electric power systems, gas supply systems, and public mass transit systems (see pages 4-45 and 4-46 of the manual for more detail).

Except for these four types of utilities, revenues from all commercial-type activities of a recipient's government (e.g., airports, educational institutions, lotteries, public hospitals, public housing, parking facilities, port facilities, sewer or solid waste systems, and toll roads and bridges) are covered by the Interim Final Rule's definition of "general revenue." If a recipient is unsure whether a particular entity performing one of these commercial-type activities can be considered part of the recipient's government, please see FAQ 3.14.

## **4. Eligible Uses – General**

**4.1. May recipients use funds to replenish a budget stabilization fund, rainy day fund, or similar reserve account?**

No. Funds made available to respond to the public health emergency and its negative economic impacts are intended to help meet pandemic response needs and provide immediate stabilization for households and businesses. Contributions to rainy day funds

and similar reserves funds would not address these needs or respond to the COVID-19 public health emergency, but would rather be savings for future spending needs. Similarly, funds made available for the provision of governmental services (to the extent of reduction in revenue) are intended to support direct provision of services to citizens. Contributions to rainy day funds are not considered provision of government services, since such expenses do not directly relate to the provision of government services.

**4.2. May recipients use funds to invest in infrastructure other than water, sewer, and broadband projects (e.g. roads, public facilities)?**

Under 602(c)(1)(C) or 603(c)(1)(C), recipients may use funds for maintenance of infrastructure or pay-go spending for building of new infrastructure as part of the general provision of government services, to the extent of the estimated reduction in revenue due to the public health emergency.

Under 602(c)(1)(A) or 603(c)(1)(A), a general infrastructure project typically would not be considered a response to the public health emergency and its negative economic impacts unless the project responds to a specific pandemic-related public health need (e.g., investments in facilities for the delivery of vaccines) or a specific negative economic impact of the pandemic (e.g., affordable housing in a Qualified Census Tract).

**4.3. May recipients use funds to pay interest or principal on outstanding debt?**

No. Expenses related to financing, including servicing or redeeming notes, would not address the needs of pandemic response or its negative economic impacts. Such expenses would also not be considered provision of government services, as these financing expenses do not directly provide services or aid to citizens.

This applies to paying interest or principal on any outstanding debt instrument, including, for example, short-term revenue or tax anticipation notes, or paying fees or issuance costs associated with the issuance of new debt.

**4.4. May recipients use funds to satisfy nonfederal matching requirements under the Stafford Act? May recipients use funds to satisfy nonfederal matching requirements generally?**

Fiscal Recovery Funds are subject to pre-existing limitations in other federal statutes and regulations and may not be used as non-federal match for other Federal programs whose statute or regulations bar the use of Federal funds to meet matching requirements. For example, expenses for the state share of Medicaid are not an eligible use. For information on FEMA programs, please [see here](#).

**4.5. Are governments required to submit proposed expenditures to Treasury for approval? [5/27]**

No. Recipients are not required to submit planned expenditures for prior approval by Treasury. Recipients are subject to the requirements and guidelines for eligible uses contained in the Interim Final Rule.

#### **4.6. How do I know if a specific use is eligible? [5/27]**

Fiscal Recovery Funds must be used in one of the four eligible use categories specified in the American Rescue Plan Act and implemented in the Interim Final Rule:

- a) To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
- b) To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers;
- c) For the provision of government services to the extent of the reduction in revenue due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency; and
- d) To make necessary investments in water, sewer, or broadband infrastructure.

Recipients should consult Section II of the Interim Final Rule for additional information on eligible uses. For recipients evaluating potential uses under (a), the Interim Final Rule contains a non-exclusive list of programs or services that may be funded as responding to COVID-19 or the negative economic impacts of the COVID-19 public health emergency, along with considerations for evaluating other potential uses of Fiscal Recovery Funds not explicitly listed. See Section II of the Interim Final Rule for additional discussion.

For recipients evaluating potential uses under (c), the Interim Final Rule gives recipients broad latitude to use funds for the provision of government services to the extent of reduction in revenue. See FAQ #3.8 for additional discussion.

For recipients evaluating potential uses under (b) and (d), see Sections 5 and 6.

#### **4.7. Do restrictions on using Coronavirus State and Local Fiscal Recovery Funds to cover costs incurred beginning on March 3, 2021 apply to costs incurred by the recipient (e.g., a State, local, territorial, or Tribal government) or to costs incurred by households, businesses, and individuals benefiting from assistance provided using Coronavirus State and Local Fiscal Recovery Funds? [6/8]**

The Interim Final Rule permits funds to be used to cover costs incurred beginning on March 3, 2021. This limitation applies to costs incurred by the recipient (i.e., the state, local, territorial, or Tribal government receiving funds). However, recipients may use Coronavirus State and Local Fiscal Recovery Funds to provide assistance to households, businesses, and individuals within the eligible use categories described in the Interim

Final Rule for economic harms experienced by those households, businesses, and individuals prior to March 3, 2021. For example,

- Public Health/Negative Economic Impacts – Recipients may use Coronavirus State and Local Fiscal Recovery Funds to provide assistance to households – such as rent, mortgage, or utility assistance – for economic harms experienced or costs incurred by the household prior to March 3, 2021 (e.g., rental arrears from preceding months), provided that the cost of providing assistance to the household was not incurred by the recipient prior to March 3, 2021.
- Premium Pay – Recipients may provide premium pay retrospectively for work performed at any time since the start of the COVID-19 public health emergency. Such premium pay must be “in addition to” wages and remuneration already received and the obligation to provide such pay must not have been incurred by the recipient prior to March 3, 2021.
- Revenue Loss – The Interim Final Rule gives recipients broad latitude to use funds for the provision of government services to the extent of reduction in revenue. The calculation of lost revenue begins with the recipient’s revenue in the last full fiscal year prior to the COVID-19 public health emergency and includes the 12-month period ending December 31, 2020. However, use of funds for government services must be forward looking for costs incurred by the recipient after March 3, 2021.
- Investments in Water, Sewer, and Broadband – Recipients may use Coronavirus State and Local Fiscal Recovery Funds to make necessary investments in water, sewer, and broadband. See FAQ Section 6. Recipients may use Coronavirus State and Local Fiscal Recovery Funds to cover costs incurred for eligible projects planned or started prior to March 3, 2021, provided that the project costs covered by the Coronavirus State and Local Fiscal Recovery Funds were incurred after March 3, 2021.

#### **4.8. How can I use CSFRF/CLFRF funds to prevent and respond to crime, and support public safety in my community? [6/23]**

Under Treasury’s Interim Final Rule, there are many ways in which the State and Local Fiscal Recovery Funds (“Funds”) under the American Rescue Plan Act can support communities working to reduce and respond to increased violence due to the pandemic. Among the eligible uses of the Funds are restoring of public sector staff to their pre-pandemic levels and responses to the public health crisis and negative economic impacts resulting from the pandemic. The Interim Final Rule provides several ways for recipients to “respond to” this pandemic-related gun violence, ranging from community violence intervention programs to mental health services to hiring of public safety personnel.

Below are some examples of how Fiscal Recovery Funds can be used to address public safety:

- In all communities, recipients may use resources to rehire police officers and other public servants to restore law enforcement and courts to their pre-pandemic levels.



Additionally, Funds can be used for expenses to address COVID-related court backlogs, including hiring above pre-pandemic levels, as a response to the public health emergency. See FAQ 2.19.

- In communities where an increase in violence or increased difficulty in accessing or providing services to respond to or mitigate the effects of violence, is a result of the pandemic they may use funds to address that harm. This spending may include:
  - Hiring law enforcement officials – even above pre-pandemic levels – or paying overtime where the funds are directly focused on advancing community policing strategies in those communities experiencing an increase in gun violence associated with the pandemic
  - Community Violence Intervention (CVI) programs, including capacity building efforts at CVI programs like funding and training additional intervention workers
  - Additional enforcement efforts to reduce gun violence exacerbated by the pandemic, including prosecuting gun traffickers, dealers, and other parties contributing to the supply of crime guns, as well as collaborative federal, state, and local efforts to identify and address gun trafficking channels
  - Investing in technology and equipment to allow law enforcement to more efficiently and effectively respond to the rise in gun violence resulting from the pandemic

As discussed in the Interim Final Rule, uses of CSFRF/CLFRF funds that respond to an identified harm must be related and reasonably proportional to the extent and type of harm experienced; uses that bear no relation or are grossly disproportionate to the type or extent of harm experienced would not be eligible uses.

- Recipients may also use funds up to the level of revenue loss for government services, including those outlined above.

Recognizing that the pandemic exacerbated mental health and substance use disorder needs in many communities, eligible public health services include mental health and other behavioral health services, which are a critical component of a holistic public safety approach. This could include:

- Mental health services and substance use disorder services, including for individuals experiencing trauma exacerbated by the pandemic, such as:
  - Community-based mental health and substance use disorder programs that deliver evidence-based psychotherapy, crisis support services, medications for opioid use disorder, and/or recovery support
  - School-based social-emotional support and other mental health services
- Referrals to trauma recovery services for crime victims.

Recipients also may use Funds to respond to the negative economic impacts of the public health emergency, including:

- Assistance programs to households or populations facing negative economic impacts of the public health emergency, including:

- Assistance to support economic security, including for the victims of crime;
  - Housing assistance, including rent, utilities, and relocation assistance;
  - Assistance with food, including Summer EBT and nutrition programs; and
  - Employment or job training services to address negative economic or public health impacts experienced due to a worker's occupation or level of training.
- Assistance to unemployed workers, including:
    - Subsidized jobs, including for young people. Summer youth employment programs directly address the negative economic impacts of the pandemic on young people and their families and communities;
    - Programs that provide paid training and/or work experience targeted primarily to (1) formerly incarcerated individuals, and/or (2) communities experiencing high levels of violence exacerbated by the pandemic;
    - Programs that provide workforce readiness training, apprenticeship or pre-apprenticeship opportunities, skills development, placement services, and/or coaching and mentoring; and
    - Associated wraparound services, including for housing, health care, and food.

Recognizing the disproportionate impact of the pandemic on certain communities, a broader range of services are eligible in those communities than would otherwise be available in communities not experiencing a pandemic-related increase in crime or gun violence. These eligible uses aim to address the pandemic's exacerbation of public health and economic disparities and include services to address health and educational disparities, support neighborhoods and affordable housing, and promote healthy childhood environments. The Interim Final Rule provides a non-exhaustive list of eligible services in these categories.

These services automatically qualify as eligible uses when provided in Qualified Census Tracts (QCTs), low-income areas designated by HUD; to families in QCTs; or by Tribal governments. Outside of these areas, recipient governments can also identify and serve households, populations, and geographic areas disproportionately impacted by the pandemic.

Services under this category could include:

- Programs or services that address or mitigate the impacts of the COVID-19 public health emergency on education, childhood health and welfare, including:
  - Summer education and enrichment programs in these communities, which include many communities currently struggling with high levels of violence;
  - Programs that address learning loss and keep students productively engaged;
  - Enhanced services for foster youths and home visiting programs; and
  - Summer camps and recreation.
- Programs or services that provide or facilitate access to health and social services and address health disparities exacerbated by the pandemic. This includes Community Violence Intervention (CVI) programs, such as:
  - Evidence-based practices like focused deterrence, street outreach, violence interrupters, and hospital-based violence intervention models, complete with

- wraparound services such as behavioral therapy, trauma recovery, job training, education, housing and relocation services, and financial assistance; and,
- Capacity-building efforts at CVI programs like funding more intervention workers; increasing their pay; providing training and professional development for intervention workers; and hiring and training workers to administer the programs.

Please refer to Treasury's Interim Final Rule for additional information.

#### **4.9. May recipients pool funds for regional projects? [7/14]**

Yes, provided that the project is itself an eligible use of funds and that recipients can track the use of funds in line with the reporting and compliance requirements of the CSFRF/CLFRF. In general, when pooling funds for regional projects, recipients may expend funds directly on the project or transfer funds to another government that is undertaking the project on behalf of multiple recipients. To the extent recipients undertake regional projects via transfer to another government, recipients would need to comply with the rules on transfers specified in the Interim Final Rule, Section V. A recipient may transfer funds to a government outside its boundaries (e.g., county transfers to a neighboring county), provided that the recipient can document that its jurisdiction receives a benefit proportionate to the amount contributed.

#### **4.10. May recipients fund a project with both ARP funds and other sources of funding (e.g., blending, braiding, or other pairing funding sources), including in conjunction with financing provided through a debt issuance? [7/14]**

Cost sharing or matching funds are not required under CSFRF/CLFRF. Funds may be used in conjunction with other funding sources, provided that the costs are eligible costs under each source program and are compliant with all other related statutory and regulatory requirements and policies. The recipient must comply with applicable reporting requirements for all sources of funds supporting the CSFRF/CLFRF projects, and with any requirements and restrictions on the use of funds from the supplemental funding sources and the CSFRF/CLFRF program. Specifically,

- All funds provided under the CSFRF/CLFRF program must be used for projects, investments, or services that are eligible under the CSFRF/CLFRF statute, Treasury's Interim Final Rule, and guidance. See 31 CFR 35.6-8; FAQ 4.6. CSFRF/CLFRF funds may not be used to fund an activity that is not, in its entirety, an eligible use under the CSFRF/CLFRF statute, Treasury's Interim Final Rule, and guidance. For example,
  - CSFRF/CLFRF funds may be used in conjunction with other sources of funds to make an investment in water infrastructure, which is eligible under the CSLFRF statute, and Treasury's Interim Final Rule.
  - CSFRF/CLFRF funds could not be used to fund the entirety of a water infrastructure project that was partially, although not entirely, an eligible use under Treasury's Interim Final Rule. However, the recipient could use CSFRF/CLFRF funds only for a smaller component project that does

constitute an eligible use, while using other funds for the remaining portions of the larger planned water infrastructure project that do not constitute an eligible use. In this case, the “project” under this program would be only the eligible use component of the larger project.

- In addition, because CSFRF/CLFRF funds must be obligated by December 31, 2024, and expended by December 31, 2026, recipients must be able to, at a minimum, determine and report to Treasury on the amount of CSFRF/CLFRF funds obligated and expended and when such funds were obligated and expended.

**4.11. May Coronavirus State and Local Fiscal Recovery Funds be used to make loans or other extensions of credit (“loans”), including loans to small businesses and loans to finance necessary investments in water, sewer, and broadband infrastructure? [7/14]**

Yes. Coronavirus State and Local Fiscal Recovery Funds (“Funds”) may be used to make loans, provided that the loan is an eligible use and the cost of the loan is tracked and reported in accordance with the points below. See 31 CFR 35.6. For example, a recipient may use Coronavirus State and Local Fiscal Recovery Funds to make loans to small businesses. See 31 CFR 35.6(b)(6). In addition, a recipient may use Funds to finance a necessary investment in water, sewer or broadband, as described in the Interim Final Rule. See 31 CFR 35.6(e).

Funds must be used to cover “costs incurred” by the recipient between March 3, 2021, and December 31, 2024, and Funds must be expended by December 31, 2026. See Section III.D of the Interim Final Rule; 31 CFR 35.5. Accordingly, recipients must be able to determine the amount of Funds used to make a loan.

- For loans that mature or are forgiven on or before December 31, 2026, the recipient must account for the use of funds on a cash flow basis, consistent with the approach to loans taken in the Coronavirus Relief Fund.
  - Recipients may use Fiscal Recovery Funds to fund the principal of the loan and in that case must track repayment of principal and interest (i.e., “program income,” as defined under 2 CFR 200).
  - When the loan is made, recipients must report the principal of the loan as an expense.
  - Repayment of principal may be re-used only for eligible uses, and subject to restrictions on timing of use of funds. Interest payments received prior to the end of the period of performance will be considered an addition to the total award and may be used for any purpose that is an eligible use of funds under the statute and IFR. Recipients are not subject to restrictions under 2 CFR 200.307(e)(1) with respect to such payments.
- For loans with maturities longer than December 31, 2026, the recipient may use Fiscal Recovery Funds for only the projected cost of the loan. Recipients may estimate the subsidy cost of the loan, which equals the expected cash flows associated

with the loan discounted at the recipient's cost of funding. A recipient's cost of funding can be determined based on the interest rates of securities with a similar maturity to the cash flow being discounted that were either (i) recently issued by the recipient or (ii) recently issued by a unit of state, local, or Tribal government similar to the recipient. Recipients that have adopted the Current Expected Credit Loss (CECL) standard may also treat the cost of the loan as equal to the CECL-based expected credit losses over the life of the loan. Recipients may measure projected losses either once, at the time the loan is extended, or annually over the covered period.

Under either approach for measuring the amount of funds used to make loans with maturities longer than December 31, 2026, recipients would not be subject to restrictions under 2 CFR 200.307(e)(1) and need not separately track repayment of principal or interest.

Any contribution of Fiscal Recovery Funds to a revolving loan fund must follow the approach described above for loans with maturities longer than December 31, 2026. In other words, a recipient could contribute Fiscal Recovery Funds to a revolving loan fund, provided that the revolving loan fund makes loans that are eligible uses and the Fiscal Recovery Funds contributed represent the projected cost of loans made over the life of the revolving loan fund.

**4.12. May funds be used for outreach to increase uptake of federal assistance like the Child Tax Credit or federal programs like SNAP? [7/14]**

Yes. Eligible uses to address negative economic impacts include work “to improve efficacy of programs addressing negative economic impacts, including through use of data analysis, targeted consumer outreach, improvements to data or technology infrastructure, and impact evaluations.” See 31 CFR 35.6(b)(10). Of note, per the CSFRF/CLFRF [Reporting Guidance](#), allowable use of funds for evaluations may also include other types of program evaluations focused on program improvement and evidence building. In addition, recipients may use funds to facilitate access to health and social services in populations and communities disproportionately impacted by the COVID-19 pandemic, including benefits navigators or marketing efforts to increase consumer uptake of federal tax credits, benefits, or assistance programs that respond to negative economic impacts of the pandemic. See 31 CFR 35.6(b)(12).

## **5. Eligible Uses – Premium Pay**

**5.1. What criteria should recipients use in identifying essential workers to receive premium pay?**

Essential workers are those in critical infrastructure sectors who regularly perform in-person work, interact with others at work, or physically handle items handled by others.



Critical infrastructure sectors include healthcare, education and childcare, transportation, sanitation, grocery and food production, and public health and safety, among others, as provided in the Interim Final Rule. Governments receiving Fiscal Recovery Funds have the discretion to add additional sectors to this list, so long as the sectors are considered critical to protect the health and well-being of residents.

The Interim Final Rule emphasizes the need for recipients to prioritize premium pay for lower income workers. Premium pay that would increase a worker's total pay above 150% of the greater of the state or county average annual wage requires specific justification for how it responds to the needs of these workers.

**5.2. What criteria should recipients use in identifying third-party employers to receive grants for the purpose of providing premium pay to essential workers?**

Any third-party employers of essential workers are eligible. Third-party contractors who employ essential workers in eligible sectors are also eligible for grants to provide premium pay. Selection of third-party employers and contractors who receive grants is at the discretion of recipients.

To ensure any grants respond to the needs of essential workers and are made in a fair and transparent manner, the rule imposes some additional reporting requirements for grants to third-party employers, including the public disclosure of grants provided.

**5.3. May recipients provide premium pay retroactively for work already performed?**

Yes. Treasury encourages recipients to consider providing premium pay retroactively for work performed during the pandemic, recognizing that many essential workers have not yet received additional compensation for their service during the pandemic.

## **6. Eligible Uses – Water, Sewer, and Broadband Infrastructure**

**6.1. What types of water and sewer projects are eligible uses of funds?**

The Interim Final Rule generally aligns eligible uses of the Funds with the wide range of types or categories of projects that would be eligible to receive financial assistance through the Environmental Protection Agency's Clean Water State Revolving Fund (CWSRF) or Drinking Water State Revolving Fund (DWSRF).

Under the DWSRF, categories of [eligible projects](#) include: treatment, transmission and distribution (including lead service line replacement), source rehabilitation and decontamination, storage, consolidation, and new systems development.

Under the CWSRF, categories of [eligible projects](#) include: construction of publicly-owned treatment works, nonpoint source pollution management, national estuary program projects, decentralized wastewater treatment systems, stormwater systems, water

conservation, efficiency, and reuse measures, watershed pilot projects, energy efficiency measures for publicly-owned treatment works, water reuse projects, security measures at publicly-owned treatment works, and technical assistance to ensure compliance with the Clean Water Act.

As mentioned in the Interim Final Rule, eligible projects under the DWSRF and CWSRF support efforts to address climate change, as well as to meet cybersecurity needs to protect water and sewer infrastructure. Given the lifelong impacts of lead exposure for children, and the widespread nature of lead service lines, Treasury also encourages recipients to consider projects to replace lead service lines.

**6.2. May construction on eligible water, sewer, or broadband infrastructure projects continue past December 31, 2024, assuming funds have been obligated prior to that date?**

Yes. Treasury is interpreting the requirement that costs be incurred by December 31, 2024 to only require that recipients have obligated the funds by such date. The period of performance will run until December 31, 2026, which will provide recipients a reasonable amount of time to complete projects funded with Fiscal Recovery Funds.

**6.3. May recipients use funds as a non-federal match for the Clean Water State Revolving Fund (CWSRF) or Drinking Water State Revolving Fund (DWSRF)?**

Recipients may not use funds as a state match for the CWSRF and DWSRF due to prohibitions in utilizing federal funds as a state match in the authorizing statutes and regulations of the CWSRF and DWSRF.

**6.4. Does the National Environmental Policy Act (NEPA) apply to eligible infrastructure projects?**

NEPA does not apply to Treasury's administration of the Funds. Projects supported with payments from the Funds may still be subject to NEPA review if they are also funded by other federal financial assistance programs.

**6.5. What types of broadband projects are eligible?**

The Interim Final Rule requires eligible projects to reliably deliver minimum speeds of 100 Mbps download and 100 Mbps upload. In cases where it is impracticable due to geography, topography, or financial cost to meet those standards, projects must reliably deliver at least 100 Mbps download speed, at least 20 Mbps upload speed, and be scalable to a minimum of 100 Mbps download speed and 100 Mbps upload speed.

Projects must also be designed to serve unserved or underserved households and businesses, defined as those that are not currently served by a wireline connection that reliably delivers at least 25 Mbps download speed and 3 Mbps of upload speed.

**6.6. For broadband investments, may recipients use funds for related programs such as cybersecurity or digital literacy training?**

Yes. Recipients may use funds to provide assistance to households facing negative economic impacts due to Covid-19, including digital literacy training and other programs that promote access to the Internet. Recipients may also use funds for modernization of cybersecurity, including hardware, software, and protection of critical infrastructure, as part of provision of government services up to the amount of revenue lost due to the public health emergency.

**6.7. How do I know if a water, sewer, or broadband project is an eligible use of funds? Do I need pre-approval? [6/8]**

Recipients do not need approval from Treasury to determine whether an investment in a water, sewer, or broadband project is eligible under CSFRF/CLFRF. Each recipient should review the Interim Final Rule (IFR), along with the preamble to the Interim Final Rule, in order to make its own assessment of whether its intended project meets the eligibility criteria in the IFR. A recipient that makes its own determination that a project meets the eligibility criteria as outlined in the IFR may pursue the project as a CSFRF/CLFRF project without pre-approval from Treasury. Local government recipients similarly do not need state approval to determine that a project is eligible under CSFRF/CLFRF. However, recipients should be cognizant of other federal or state laws or regulations that may apply to construction projects independent of CSFRF/CLFRF funding conditions and that may require pre-approval.

For water and sewer projects, the IFR refers to the EPA [Drinking Water](#) and [Clean Water](#) State Revolving Funds (SRFs) for the categories of projects and activities that are eligible for funding. Recipients should look at the relevant federal statutes, regulations, and guidance issued by the EPA to determine whether a water or sewer project is eligible. Of note, the IFR does not incorporate any other requirements contained in the federal statutes governing the SRFs or any conditions or requirements that individual states may place on their use of SRFs.

**6.8. For broadband infrastructure investments, what does the requirement that infrastructure “be designed to” provide service to unserved or underserved households and businesses mean? [6/17]**

Designing infrastructure investments to provide service to unserved or underserved households or businesses means prioritizing deployment of infrastructure that will bring service to households or businesses that are not currently serviced by a wireline connection that reliably delivers at least 25 Mbps download speed and 3 Mbps of upload speed. To meet this requirement, states and localities should use funds to deploy broadband infrastructure projects whose objective is to provide service to unserved or underserved households or businesses. These unserved or underserved households or businesses do not need to be the only ones in the service area funded by the project.

**6.9. For broadband infrastructure to provide service to “unserved or underserved households or businesses,” must every house or business in the service area be unserved or underserved? [6/17]**

No. It suffices that an objective of the project is to provide service to unserved or underserved households or businesses. Doing so may involve a holistic approach that provides service to a wider area in order, for example, to make the ongoing service of unserved or underserved households or businesses within the service area economical. Unserved or underserved households or businesses need not be the *only* households or businesses in the service area receiving funds.

**6.10. May recipients use payments from the Funds for “middle mile” broadband projects? [6/17]**

Yes. Under the Interim Final Rule, recipients may use payments from the Funds for “middle-mile projects,” but Treasury encourages recipients to focus on projects that will achieve last-mile connections—whether by focusing on funding last-mile projects or by ensuring that funded middle-mile projects have potential or partnered last-mile networks that could or would leverage the middle-mile network.

**6.11. For broadband infrastructure investments, what does the requirement to “reliably” meet or exceed a broadband speed threshold mean? [6/17]**

In the Interim Final Rule, the term “reliably” is used in two places: to identify areas that are eligible to be the subject of broadband infrastructure investments and to identify expectations for acceptable service levels for broadband investments funded by the Coronavirus State and Local Fiscal Recovery Funds. In particular:

- The IFR defines “unserved or underserved households or businesses” to mean one or more households or businesses that are not currently served by a wireline connection that reliably delivers at least 25 Mbps download speeds and 3 Mbps of upload speeds.
- The IFR provides that a recipient may use Coronavirus State and Local Fiscal Recovery Funds to make investments in broadband infrastructure that are designed to provide service to unserved or underserved households or businesses and that are designed to, upon completion: (i) reliably meet or exceed symmetrical 100 Mbps download speed and upload speeds; or (ii) in limited cases, reliably meet or exceed 100 Mbps download speed and between 20 Mbps and 100 Mbps upload speed and be scalable to a minimum of 100 Mbps download and upload speeds.

The use of “reliably” in the IFR provides recipients with significant discretion to assess whether the households and businesses in the area to be served by a project have access to wireline broadband service that can actually and consistently meet the specified thresholds of at least 25Mbps/3Mbps—i.e., to consider the actual experience of current

wireline broadband customers that subscribe to services at or above the 25 Mbps/3 Mbps threshold. Whether there is a provider serving the area that advertises or otherwise claims to offer speeds that meet the 25 Mbps download and 3 Mbps upload speed thresholds is not dispositive.

When making these assessments, recipients may choose to consider any available data, including but not limited to documentation of existing service performance, federal and/or state-collected broadband data, user speed test results, interviews with residents and business owners, and any other information they deem relevant. In evaluating such data, recipients may take into account a variety of factors, including whether users actually receive service at or above the speed thresholds at all hours of the day, whether factors other than speed such as latency or jitter, or deterioration of the existing connections make the user experience unreliable, and whether the existing service is being delivered by legacy technologies, such as copper telephone lines (typically using Digital Subscriber Line technology) or early versions of cable system technology (DOCSIS 2.0 or earlier).

The IFR also provides recipients with significant discretion as to how they will assess whether the project itself has been designed to provide households and businesses with broadband services that meet, or even exceed, the speed thresholds provided in the rule.

#### **6.12. May recipients use Funds for pre-project development for eligible water, sewer, and broadband projects? [6/23]**

Yes. To determine whether Funds can be used on pre-project development for an eligible water or sewer project, recipients should consult whether the pre-project development use or cost is eligible under the Drinking Water and Clean Water State Revolving Funds (CWSRF and DWSRF, respectively). Generally, the CWSRF and DWSRF often allow for pre-project development costs that are tied to an eligible project, as well as those that are reasonably expected to lead to a project. For example, the DWSRF [allows](#) for planning and evaluations uses, as well as numerous pre-project development costs, including costs associated with obtaining project authorization, planning and design, and project start-up like training and warranty for equipment. Likewise, the CWSRF [allows](#) for broad pre-project development, including planning and assessment activities, such as cost and effectiveness analyses, water/energy audits and conservation plans, and capital improvement plans.

Similarly, pre-project development uses and costs for broadband projects should be tied to an eligible broadband project or reasonably expected to lead to such a project. For example, pre-project costs associated with planning and engineering for an eligible broadband infrastructure build-out is considered an eligible use of funds, as well as technical assistance and evaluations that would reasonably be expected to lead to commencement of an eligible project (e.g., broadband mapping for the purposes of finding an eligible area for investment).



All funds must be obligated within the statutory period between March 3, 2021 and December 31, 2024, and expended to cover such obligations by December 31, 2026.

**6.13. May State and Local Fiscal Recovery Funds be used to support energy or electrification infrastructure that would be used to power new water treatment plants and wastewater systems? [7/14]**

The EPA's [Overview of Clean Water State Revolving Fund Eligibilities](#) describes eligible energy-related projects. This includes a "[p]ro rata share of capital costs of offsite clean energy facilities that provide power to a treatment works." Thus, State and Local Fiscal Recovery Funds may be used to finance the generation and delivery of clean power to a wastewater system or a water treatment plant on a pro-rata basis. If the wastewater system or water treatment plant is the sole user of the clean energy, the full cost would be considered an eligible use of funds. If the clean energy provider provides power to other entities, only the proportionate share used by the water treatment plant or wastewater system would be an eligible use of State and Local Fiscal Recovery Funds.

**6.14. How should states and local governments assess whether a stormwater management project, such as a culvert replacement, is an eligible project for State and Local Fiscal Recovery Funds? [7/14]**

FAQ 6.7 describes the overall approach that recipients may take to evaluate the eligibility of water or sewer projects. For stormwater management projects specifically, as noted in the EPA's [Overview of Clean Water State Revolving Fund Eligibilities](#), "Stormwater projects must have a water quality benefit." Thus, to be eligible under CSFRF/CLFRF, stormwater management projects should be designed to incorporate water quality benefits consistent with the goals of the Clean Water Act. [Summary of the Clean Water Act.](#)

**6.15. May recipients use Funds for road repairs and upgrades that occur in connection with an eligible water or sewer project? [7/14]**

Yes, recipients may use State and Local Fiscal Recovery Funds for road repairs and upgrades directly related to an eligible water or sewer project. For example, a recipient could use Funds to repair or re-pave a road following eligible sewer repair work beneath it. However, use of Funds for general infrastructure projects is subject to the limitations described in FAQ 4.2. Water and sewer infrastructure projects are often a single component of a broader transportation infrastructure project, for example, the implementation of stormwater infrastructure to meet Clean Water Act established water quality standards. In this example, the components of the infrastructure project that interact directly with the stormwater infrastructure project may be funded by Fiscal Recovery Funds.

**6.16. May Funds be used to build or upgrade broadband connections to schools or libraries? [7/14]**

As outlined in the IFR, recipients may use Fiscal Recovery Funds to invest in broadband infrastructure that, wherever it is practicable to do so, is designed to deliver service that reliably meets or exceeds symmetrical upload and download speeds of 100 Mbps to households or businesses that are not currently serviced by a wireline connection that reliably delivers at least 25 Mbps download speed and 3 Mbps of upload speed. Treasury interprets “businesses” in this context broadly to include non-residential users of broadband, including private businesses and institutions that serve the public, such as schools, libraries, healthcare facilities, and public safety organizations.

#### **6.17. Are eligible infrastructure projects subject to the Davis-Bacon Act? [7/14]**

The Davis-Bacon Act requirements (prevailing wage rates) do not apply to projects funded solely with award funds from the CSFRF/CLFRF program, except for CSFRF/CLFRF-funded construction projects undertaken by the District of Columbia. The Davis-Bacon Act specifically applies to the District of Columbia when it uses federal funds (CSFRF/CLFRF funds or otherwise) to enter into contracts over \$2,000 for the construction, alteration, or repair (including painting and decorating) of public buildings or public works. Recipients may be otherwise subject to the requirements of the Davis-Bacon Act, when CSFRF/CLFRF award funds are used on a construction project in conjunction with funds from another federal program that requires enforcement of the Davis-Bacon Act. Additionally, corollary state prevailing-wage-in-construction laws (commonly known as “baby Davis-Bacon Acts”) may apply to projects. Please refer to FAQ 4.10 concerning projects funded with both CSFRF/CLFRF funds and other sources of funding.

Treasury has indicated in its Interim Final Rule that it is important that necessary investments in water, sewer, or broadband infrastructure be carried out in ways that produce high-quality infrastructure, avert disruptive and costly delays, and promote efficiency. Treasury encourages recipients to ensure that water, sewer, and broadband projects use strong labor standards, including project labor agreements and community benefits agreements that offer wages at or above the prevailing rate and include local hire provisions, not only to promote effective and efficient delivery of high-quality infrastructure projects, but also to support the economic recovery through strong employment opportunities for workers. Using these practices in construction projects may help to ensure a reliable supply of skilled labor that would minimize disruptions, such as those associated with labor disputes or workplace injuries.

Treasury has also indicated in its reporting guidance that recipients will need to provide documentation of wages and labor standards for infrastructure projects over \$10 million, and that these requirements can be met with certifications that the project is in compliance with the Davis-Bacon Act (or related state laws, commonly known as “baby Davis-Bacon Acts”) and subject to a project labor agreement. Please refer to the Reporting and Compliance Guidance, page 21, for more detailed information on the reporting requirement.

## 7. Non-Entitlement Units (NEUs)

Answers to frequently asked questions on distribution of funds to NEUs can be found in this [FAQ supplement](#), which is regularly updated.

## 8. Ineligible Uses

### 8.1. What is meant by a pension “deposit”? Can governments use funds for routine pension contributions for employees whose payroll and covered benefits are eligible expenses?

Treasury interprets “deposit” in this context to refer to an extraordinary payment into a pension fund for the purpose of reducing an accrued, unfunded liability. More specifically, the interim final rule does not permit this assistance to be used to make a payment into a pension fund if both: (1) the payment reduces a liability incurred prior to the start of the COVID-19 public health emergency, and (2) the payment occurs outside the recipient’s regular timing for making such payments.

Under this interpretation, a “deposit” is distinct from a “payroll contribution,” which occurs when employers make payments into pension funds on regular intervals, with contribution amounts based on a pre-determined percentage of employees’ wages and salaries. In general, if an employee’s wages and salaries are an eligible use of Fiscal Recovery Funds, recipients may treat the employee’s covered benefits as an eligible use of Fiscal Recovery Funds.

### 8.2. May recipients use Fiscal Recovery Funds to fund Other Post-Employment Benefits (OPEB)? [6/8]

OPEB refers to benefits other than pensions (see, e.g., [Governmental Accounting Standards Board, “Other Post-Employment Benefits”](#)). Treasury has determined that Sections 602(c)(2)(B) and 603(c)(2), which refer only to pensions, do not prohibit CSFRF/CLFRF recipients from funding OPEB. Recipients of either the CSFRF/CLFRF may use funds for eligible uses, and a recipient seeking to use CSFRF/CLFRF funds for OPEB contributions would need to justify those contributions under one of the four eligible use categories.

## 9. Reporting

On June 17, 2021, Treasury released [Guidance on Recipient Compliance and Reporting Responsibilities for the Coronavirus State and Local Fiscal Recovery Funds](#). Recipients should consult this guidance for additional detail and clarification on recipients’ compliance and reporting responsibilities. A users’ guide will be provided with additional information on how and where to submit required reports.

## **9.1. What records must be kept by governments receiving funds?**

Financial records and supporting documents related to the award must be retained for a period of five years after all funds have been expended or returned to Treasury, whichever is later. This includes those which demonstrate the award funds were used for eligible purposes in accordance with the ARPA, Treasury's regulations implementing those sections, and Treasury's guidance on eligible uses of funds.

## **9.2. What reporting will be required, and when will the first report be due?**

Recipients will be required to submit an interim report, quarterly project and expenditure reports, and annual Recovery Plan Performance Reports as specified below, regarding their utilization of Coronavirus State and Local Fiscal Recovery Funds.

Interim reports: States (defined to include the District of Columbia), territories, metropolitan cities, counties, and Tribal governments will be required to submit one interim report. The interim report will include a recipient's expenditures by category at the summary level and for states, information related to distributions to non-entitlement units of local government must also be included in the interim report. The interim report will cover activity from the date of award to July 31, 2021 and must be submitted to Treasury by August 31, 2021. Non-entitlement units of local government are not required to submit an interim report.

Quarterly Project and Expenditure reports: State (defined to include the District of Columbia), territorial, metropolitan city, county, and Tribal governments will be required to submit quarterly project and expenditure reports. This report will include financial data, information on contracts and subawards over \$50,000, types of projects funded, and other information regarding a recipient's utilization of award funds. Reports will be required quarterly with the exception of non-entitlement units, which will report annually. An interim report is due on August 31, 2021. The reports will include the same general data as those submitted by recipients of the Coronavirus Relief Fund, with some modifications to expenditure categories and the addition of data elements related to specific eligible uses. The initial quarterly Project and Expenditure report will cover two calendar quarters from the date of award to September 30, 2021 and must be submitted to Treasury by October 31, 2021. The subsequent quarterly reports will cover one calendar quarter and must be submitted to Treasury within 30 days after the end of each calendar quarter.

Non-entitlement units of local government will be required to submit the project and expenditure report annually. The initial annual Project and Expenditure report for non-entitlement units of local government will cover activity from the date of award to September 30, 2021 and must be submitted to Treasury by October 31, 2021. The subsequent annual reports must be submitted to Treasury by October 31 each year.

Recovery Plan Performance Reports: States (defined to include the District of Columbia), territories, metropolitan cities, and counties with a population that exceeds 250,000

residents will also be required to submit an annual Recovery Plan Performance Report to Treasury. This report will include descriptions of the projects funded and information on the performance indicators and objectives of each award, helping local residents understand how their governments are using the substantial resources provided by Coronavirus State and Local Fiscal Recovery Funds program. The initial Recovery Plan Performance Report will cover activity from date of award to July 31, 2021 and must be submitted to Treasury by August 31, 2021. Thereafter, the Recovery Plan Performance Reports will cover a 12-month period and recipients will be required to submit the report to Treasury within 30 days after the end of the 12-month period. The second Recovery Plan Performance Report will cover the period from July 1, 2021 to June 30, 2022 and must be submitted to Treasury by July 31, 2022. Each annual Recovery Plan Performance Report must be posted on the public-facing website of the recipient. Local governments with fewer than 250,000 residents, Tribal governments, and non-entitlement units of local government are not required to develop a Recovery Plan Performance Report.

Please see the [Guidance on Recipient Compliance and Reporting Responsibilities](#) for more information.

**9.3. What provisions of the Uniform Guidance for grants apply to these funds? Will the Single Audit requirements apply?**

Most of the provisions of the Uniform Guidance (2 CFR Part 200) apply to this program, including the Cost Principles and Single Audit Act requirements. Recipients should refer to the Assistance Listing for detail on the specific provisions of the Uniform Guidance that do not apply to this program. The Assistance Listing will be available on beta.SAM.gov.

**9.4. Once a recipient has identified a reduction in revenue, how will Treasury track use of funds for the provision of government services? [6/8]**

The ARPA establishes four categories of eligible uses and further restrictions on the use of funds to ensure that Fiscal Recovery Funds are used within the four eligible use categories. The Interim Final Rule implements these restrictions, including the scope of the eligible use categories and further restrictions on tax cuts and deposits into pensions. Reporting requirements will align with this structure.

Consistent with the broad latitude provided to recipients to use funds for government services to the extent of the reduction in revenue, recipients will be required to submit a description of services provided. As discussed in IFR, these services can include a broad range of services but may not be used directly for pension deposits, contributions to reserve funds, or debt service. Recipients may use sources of funding other than Fiscal Recovery Funds to make deposits to pension funds, contribute to reserve funds, and pay debt service, including during the period of performance for the Fiscal Recovery Fund award.



For recipients using Fiscal Recovery Funds to provide government services to the extent of reduction in revenue, the description of government services reported to Treasury may be narrative or in another form, and recipients are encouraged to report based on their existing budget processes and to minimize administrative burden. For example, a recipient with \$100 in revenue replacement funds available could indicate that \$50 were used for personnel costs and \$50 were used for pay-go building of sidewalk infrastructure.

In addition to describing the government services provided to the extent of reduction in revenue, all recipients will also be required to indicate that Fiscal Recovery Funds are not used directly to make a deposit in a pension fund. Further, recipients subject to the tax offset provision will be required to provide information necessary to implement the Interim Final Rule, as described in the Interim Final Rule. Treasury does not anticipate requiring other types of reporting or recordkeeping on spending in pensions, debt service, or contributions to reserve funds.

These requirements are further detailed in the guidance on reporting requirements for the Fiscal Recovery Funds available [here](#).

#### 9.5. What is the Assistance Listing and Catalog of Federal Domestic Assistance (CFDA) number for the program? [6/8]

The [Assistance Listing](#) for the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) was published May 28, 2021 on SAM.gov. This includes the final CFDA Number for the program, 21.027.

The assistance listing includes helpful information including program purpose, statutory authority, eligibility requirements, and compliance requirements for recipients. The CFDA number is the unique 5-digit code for each type of federal assistance, and can be used to search for program information, including funding opportunities, spending on usaspending.gov, or audit results through the Federal Audit Clearinghouse.

To expedite payments and meet statutory timelines, Treasury issued initial payments under an existing CFDA number. If you have already received funds or captured the initial CFDA number in your records, please update your systems and reporting to reflect the final CFDA number 21.027. **Recipients must use the final CFDA number for all financial accounting, audits, subawards, and associated program reporting requirements.**

To ensure public trust, Treasury expects all recipients to serve as strong stewards of these funds. This includes ensuring funds are used for intended purposes and recipients have in place effective financial management, internal controls, and reporting for transparency and accountability.

Please see [Treasury's Interim Final Rule](#) and the [Guidance on Recipient Compliance and Reporting Responsibilities](#) for more information.

## **10. Miscellaneous**

### **10.1. May governments retain assets purchased with Fiscal Recovery Funds? If so, what rules apply to the proceeds of disposition or sale of such assets?**

Yes, if the purchase of the asset was consistent with the limitations on the eligible use of funds. If such assets are disposed of prior to December 31, 2024, the proceeds would be subject to the restrictions on the eligible use of payments.

### **10.2. Can recipients use funds for administrative purposes?**

Recipients may use funds to cover the portion of payroll and benefits of employees corresponding to time spent on administrative work necessary due to the COVID–19 public health emergency and its negative economic impacts. This includes, but is not limited to, costs related to disbursing payments of Fiscal Recovery Funds and managing new grant programs established using Fiscal Recovery Funds.

### **10.3. Are recipients required to remit interest earned on CSFRF/CLFRF payments made by Treasury? [5/27, updated 7/14]**

No. CSFRF/CLFRF payments made by Treasury to states, territories, and the District of Columbia are not subject to the requirement of the Cash Management Improvement Act and Treasury’s implementing regulations at 31 CFR part 205 to remit interest to Treasury. CSFRF/CLFRF payments made by Treasury to local governments and Tribes are not subject to the requirement of 2 CFR 200.305(b)(8)–(9) to maintain balances in an interest-bearing account and remit payments to Treasury. Moreover, interest earned on CSFRF/CLFRF payments is not subject to program restrictions. Finally, States may retain interest on payments made by Treasury to the State for distribution to NEUs that is earned before funds are distributed to NEUs, provided that the State adheres to the statutory requirements and Treasury’s guidance regarding the distribution of funds to NEUs. Such interest is also not subject to program restrictions.

Among other things, States and other recipients may use earned income to defray the administrative expenses of the program, including with respect to NEUs.

### **10.4. Is there a deadline to apply for funds? [5/27]**

The Interim Final Rule requires that costs be incurred by December 31, 2024. Direct recipients are encouraged to apply as soon as possible. For direct recipients other than Tribal governments, there is not a specific application deadline.

Tribal governments do have deadlines to complete the application process and should visit [www.treasury.gov/SLFRPTribal](https://www.treasury.gov/SLFRPTribal) for guidance on applicable deadlines.

Non-entitlement units of local government should contact their state government for information on applicable deadlines.

**10.5. May recipients use funds to cover the costs of consultants to assist with managing and administering the funds? [6/8]**

Yes. Recipients may use funds for administering the CSFRF/CLFRF program, including costs of consultants to support effective management and oversight, including consultation for ensuring compliance with legal, regulatory, and other requirements.

## **11. Operations**

**11.1. How do I know if my entity is eligible?**

The Coronavirus State and Local Fiscal Recovery Funds American Rescue Plan Act of 2021 set forth the jurisdictions eligible to receive funds under the program, which are:

- States and the District of Columbia
- Territories
- Tribal governments
- Counties
- Metropolitan cities (typically, but not always, those with populations over 50,000)
- Non-entitlement units of local government, or smaller local governments (typically, but not always, those with populations under 50,000)

**11.2. How does an eligible entity request payment?**

Eligible entities (other than non-entitlement units) must submit their information to the [Treasury Submission Portal](#). Please visit the [Coronavirus State and Local Fiscal Recovery Fund website](#) for more information on the submission process.

**11.3. I cannot log into the Treasury Submission Portal or am having trouble navigating it. Who can help me?**

If you have questions about the Treasury Submission Portal or for technical support, please email [covidreliefitsupport@treasury.gov](mailto:covidreliefitsupport@treasury.gov).

**11.4. What do I need to do to receive my payment?**

All eligible payees are required to have a DUNS Number previously issued by Dun & Bradstreet (<https://www.dnb.com/>).

All eligible payees are also required to have an active registration with the System for Award Management (SAM) (<https://www.sam.gov>).

And eligible payees must have a bank account enabled for Automated Clearing House (ACH) direct deposit. Payees with a Wire account are encouraged to provide that information as well.

More information on these and all program pre-submission requirements can be found on the [Coronavirus State and Local Fiscal Recovery Fund website](#).

#### **11.5. Why is Treasury employing id.me for the Treasury Submission Portal?**

ID.me is a trusted technology partner to multiple government agencies and healthcare providers. It provides secure digital identity verification to those government agencies and healthcare providers to make sure you're you – and not someone pretending to be you – when you request access to online services. All personally identifiable information provided to ID.me is encrypted and disclosed only with the express consent of the user. Please refer to ID.me Contact Support for assistance with your ID.me account. Their support website is <https://help.id.me>.

#### **11.6. Why is an entity not on the list of eligible entities in Treasury Submission Portal?**

The ARPA statute lays out which governments are eligible for payments. The list of entities within the Treasury Submission Portal includes entities eligible to receive a direct payment of funds from Treasury, which include states (defined to include the District of Columbia), territories, Tribal governments, counties, and metropolitan cities.

Eligible non-entitlement units of local government will receive a distribution of funds from their respective state government and should not submit information to the Treasury Submission Portal.

If you believe an entity has been mistakenly left off the eligible entity list, please email [SLFRP@treasury.gov](mailto:SLFRP@treasury.gov).

#### **11.7. What is an Authorized Representative?**

An Authorized Representative is an individual with legal authority to bind the government entity (e.g., the Chief Executive Officer of the government entity). An Authorized Representative must sign the Acceptance of Award terms for it to be valid.

#### **11.8. How does a Tribal government determine their allocation?**

Tribal governments will receive information about their allocation when the submission to the Treasury Submission Portal is confirmed to be complete and accurate.

#### **11.9. How do I know the status of my request for funds (submission)?**

Entities can check the status of their submission at any time by logging into [Treasury Submission Portal](#).

**11.10. My Treasury Submission Portal submission requires additional information/correction. What is the process for that?**

If your Authorized Representative has not yet signed the award terms, you can edit your submission with in the into [Treasury Submission Portal](#). If your Authorized Representative has signed the award terms, please email [SLFRP@treasury.gov](mailto:SLFRP@treasury.gov) to request assistance with updating your information.

**11.11. My request for funds was denied. How do I find out why it was denied or appeal the decision?**

Please check to ensure that no one else from your entity has applied, causing a duplicate submission. Please also review the list of all eligible entities on the [Coronavirus State and Local Fiscal Recovery Fund website](#).

If you still have questions regarding your submission, please email [SLFRP@treasury.gov](mailto:SLFRP@treasury.gov).

**11.12. When will entities get their money?**

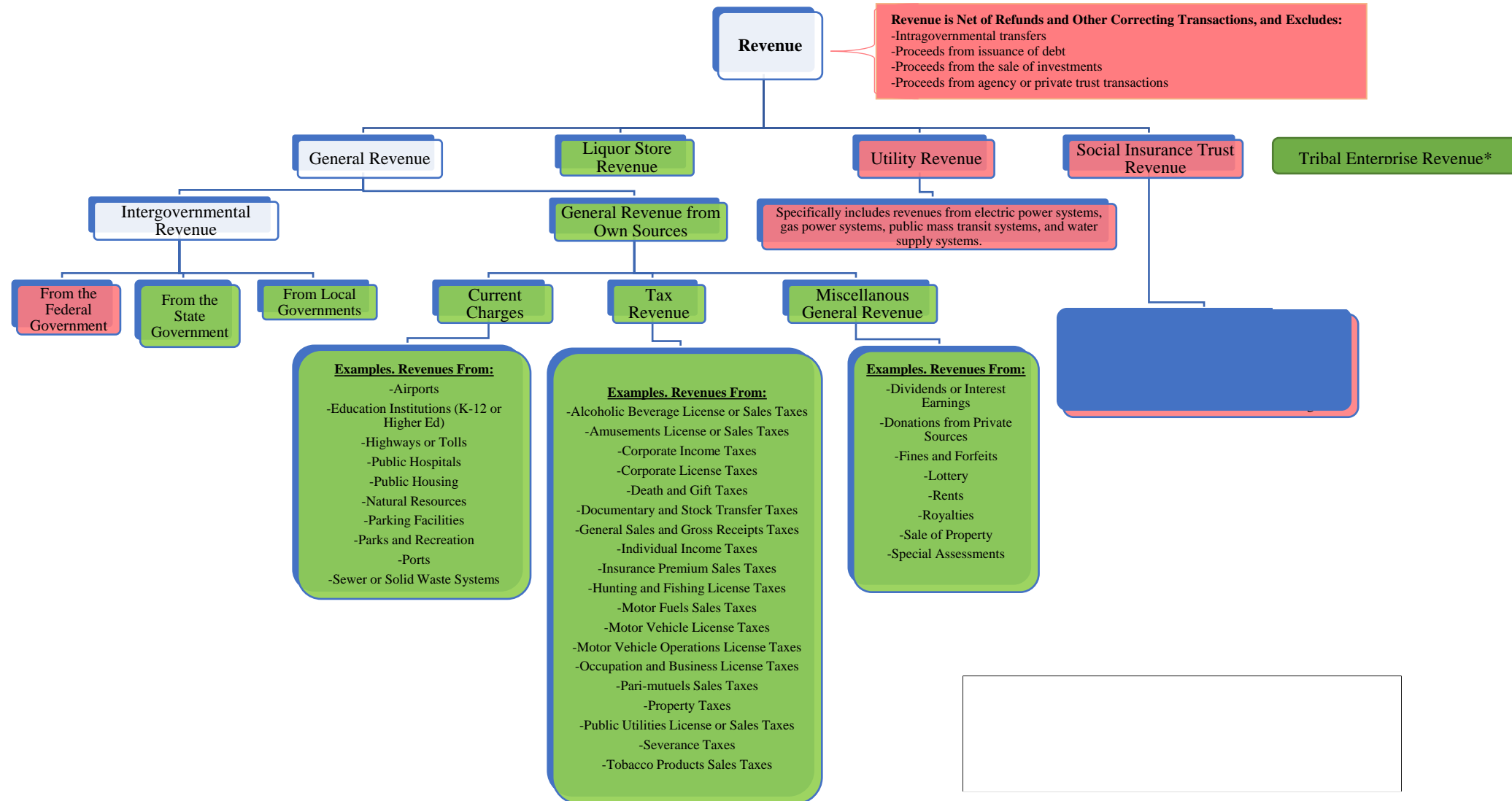
Before Treasury is able to execute a payment, a representative of an eligible government must submit the government's information for verification through the [Treasury Submission Portal](#). The verification process takes approximately four business days. If any errors are identified, the designated point of contact for the government will be contacted via email to correct the information before the payment can proceed. Once verification is complete, the designated point of contact of the eligible government will receive an email notifying them that their submission has been verified. Payments are generally scheduled for the next business day after this verification email, though funds may not be available immediately due to processing time of their financial institution.

**11.13. How does a local government entity provide Treasury with a notice of transfer of funds to its State?**

For more information on how to provide Treasury with notice of transfer to a state, please email [SLRedirectFunds@treasury.gov](mailto:SLRedirectFunds@treasury.gov).



**Appendix: Interim Final Rule Definition of General Revenue Within the Census Bureau Classification Structure of Revenue**



Source: [U.S. Bureau of the Census Government Finance and Employment Classification Manual, 2006](#); [Annual Survey of State and Local Government Finances](#)