



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

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

October 18, 2023

Works Session at 5:00pm

Regular Meeting at 7:00 pm

TAB	AGENDA ITEMS
	A – CALL TO ORDER
	B – PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
	C – SOLAR PROJECTS INFORMATIONAL DISCUSSION
	D – CLOSED MEETING AND DINNER RECESS
	RECESS – DINNER BREAK
	RECONVENE @ 7:00pm
TAB	AGENDA ITEMS
	1 - CALL TO ORDER
	2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
	3 – ADOPTION OF AGENDA
	4 – COUNTY ADMINISTRATOR’S REPORT
	5 – PUBLIC COMMENTS #1 (5 minutes each)
	6 – PUBLIC HEARING
A	Public Hearing to Quitclaim Property to the Fluvanna Historical Society – Dan Whitten, County Attorney
B	Public Hearing to Amend the County Code to Enact §§ 20-12-1, 20-12-2 and 20-12-3 to Authorize a Revenue Share of \$1400 Per Megawatt for Solar Energy Projects and Energy Storage Systems – Dan Whitten, County Attorney
C	Public Hearing for an Ordinance to Authorize the Collection of a Five Percent Transient Occupancy Tax – Dan Whitten, County Attorney
	7 – ACTION MATTERS
D	Constitutional Officer Pay Policy – Dan Whitten, County Attorney
	7A – APPOINTMENTS
E	Board, Commission, and Committee Appointments – Eric Dahl, County Administrator
	8 – PRESENTATIONS (normally not to exceed 10 minutes each)
	9 – CONSENT AGENDA
F	Minutes of October 4, 2023 – Caitlin Solis, Clerk to the Board
G	Memorandum of Understanding to Join Jefferson Area Drug Enforcement Task Force – Dan Whitten, County Attorney
H	FY24 Pay Rates and Classifications – Donna Snow, Director of Human Resources

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

- I Accounts Payable Report for September – Theresa McAllister, Management Analyst
- J Approval of Open Space Agreement for Walter D. Brown – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- K Approval of Open Space Agreement for Benjamin Ryan Chunn and Amanda Lee-Anne Chunn – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- L Approval of Open Space Agreement for Holly Renee Dobson and Janssen Michael Dobson – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- M Approval of Open Space Agreement for Robert A. Gunnell Jr – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- N Approval of Open Space Agreement for Edward Hudson and Brenda Hudson – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- O Approval of Open Space Agreement for Jeffrey Lynn Johnson II – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- P Approval of Open Space Agreement for Ginger Smith Johnson – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- Q Approval of Open Space Agreement for Travis Rittenhouse and Stacey Rittenhouse – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- R Approval of Open Space Agreement for Troy A. Wright and Dawn M. Wright – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- S FY24 FCPS Grants Supplemental Appropriation – Brenda Gilliam, Executive Director for Instruction and Finance
- T FY24 FCPS Grants Supplemental Appropriation – Brenda Gilliam, Executive Director for Instruction and Finance
- U FY23 FCPS ERATE Supplemental Appropriation – Brenda Gilliam, Executive Director for Instruction and Finance

10 – UNFINISHED BUSINESS

TBD

11 – NEW BUSINESS

TBD

12 – PUBLIC COMMENTS #2 (5 minutes each)

13 – CLOSED MEETING

TBD

14 – ADJOURN



County Administrator Review

PLEDGE OF ALLEGIANCE

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

GENERAL RULES OF ORDER

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

RULES OF PROCEDURE FOR PUBLIC HEARINGS

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

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

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

TAB A

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Public hearing to quitclaim property to the Fluvanna County Historical Society				
MOTION(s):	I move that the Board of Supervisors approve a resolution to quitclaim property identified as Tax Map Numbers 54A-1 Lots 37, 38, 53 and 54 to the Fluvanna County Historical Society.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Motion to approve a resolution to quitclaim property identified as Tax Map Numbers 54A-1 Lots 37, 38, 53 and 54 to the Fluvanna County Historical Society.				
TIMING:	Deed will be executed and recorded after approval				
DISCUSSION:	<p>The Free Hill Cemetery is located within the former Town of Colombia and was the burying ground for many local residents. The property was conveyed from David Ross to five trustees by deed dated September 9, 1805. The charter of the Town of Colombia was revoked by Act of the General Assembly in 2016, and all public property of the former Town reverted by operation of law to Fluvanna County including any interest in the subject property. The records of the Commissioner of Revenue list the property in the name of the Colombia Baptist Church. However, the County desires to execute a quitclaim deed which will deed any right, title and interest that County has in the property to the Fluvanna County Historical Society. Virginia Code Section 15.2-953 authorizes gifts of real property from the County to non-profit organizations. Virginia Code Section 15.2-1800 authorizes the County to dispose of any interest in real property after a properly advertised public hearing. The Fluvanna County Historical Society can then quitclaim the property to the Colombia Baptist Church.</p>				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Quitclaim Deed from the County to Fluvanna County Historical Society • Resolution approving quitclaim deed 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

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

Tax Parcel Nos.: 54A-1-37, 54A-1-38, 54A-1-53, 54A-1-54

Consideration: N/A
Assessed Value: N/A

QUITCLAIM DEED OF GIFT

THIS QUITCLAIM DEED OF GIFT, made this ____ day of _____, 2023, by and between the **COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia (“Grantor” and “County”) and **THE FLUVANNA COUNTY HISTORICAL SOCIETY, INC.**, a Virginia nonstock corporation (“Grantee”), whose address is 14 Stone Jail Street, Palmyra, VA 22963.

RECITALS:

1. This conveyance is exempt from the Virginia grantor’s tax, pursuant to Section 58.1-811(C)(4) and 58.1-811(D) of the Code of Virginia (1950), as amended (the “Code”).
2. Grantee is a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, able to receive tax-deductible charitable contributions.
3. Grantee is a private nonprofit organization engaged in commemorating historical events, to which Grantor may make gifts and donations in accordance with Section 15.2-953 of the Code.

4. Columbia was established as a town by Chapter 25 of the 1788 Acts of Assembly of Virginia (“Acts of Assembly”), and incorporated by Chapter 238 of the 1879 Acts of Assembly (the “Town Charter”).

5. A certain parcel of land shown on the plat of the town of Columbia as Lots 37, 38, 53, and 54, more particularly described and defined as the “Property” on Exhibit A attached hereto, is alleged to have been conveyed by deed of David Ross, dated September 9, 1805, recorded at Page 528 of Deed Book 4 (O.S.), part 2, to five trustees named therein, for certain purposes set forth in the said deed.

6. Chapter 70 of the 1887 (Extra Session) Acts of Assembly of Virginia amended and reenacted a portion of the Town Charter and, among other things, provided that “The public burying ground in said town, composed of lots numbers thirty-seven, thirty-eight, fifty-three and fifty-four, shall be under the charge and management of the council of said town” and an unattributed notation appears in Deed Book 7 (OS), page 262 in the Clerk’s Office of the Circuit Court of the County which states “Lots – 37, 38, 53 & 54 Designated Public Cemetery see Acts of [A]ssembly 1887”.

7. The Property is currently identified on the tax maps of the County by Parcel ID Numbers 54A-1-37, 54A-1-38, 54A-1-53, and 54A-1-54, and listed in the records of the Commissioner of Revenue of the County in the name of the Columbia Baptist Church.

8. The Property has been used for many decades for several purposes, notably as a burying ground for many local residents.

9. Minutes of a meeting of the Town council held on April 19, 1887, recorded in Town Minute Book for years 1886-1965, page 64, which memorialized the adoption of Chapter 13 an ordinance applicable to “Cemeteries of the town” that “shall not apply to or affect any Cemetery or burial ground not owned by the [town of Columbia]”.

10. The charter of the town of Columbia was repealed by Chapter 310 of the 2016 Acts of Assembly, whereby the town ceased to be a corporate municipality of the Commonwealth of Virginia, and all public property of the town reverted by operation of law to the County, presumably including any interest in the Property, if any, which may have been the property of the town.

11. The County and Grantee desire to promote the maintenance and conservation of the Property in order to promote and protect its historic character and its historic value.

WITNESSETH:

NOW, THEREFORE, for and in consideration of the foregoing recitations, all of which are incorporated herein as a material part hereof, Grantor hereby conveys, remises, releases and forever quitclaims unto Grantee, all of Grantor’s right, title and interest in and to the real property more particularly described on Exhibit A attached hereto and incorporated herein by this reference. This conveyance includes any and all interest the Grantor may have in fee with respect to the abutting platted, but undeveloped, streets lying to the north and east of the Property, but the Grantor expressly reserves from this conveyance all easements and other rights of Grantor and the public to traverse, improve and otherwise use such streets in any manner consistent with a street, including but not limited to for drainage and utilities (all of the foregoing, collectively, the “Right of Way”), and this conveyance shall in no way abandon, release, or otherwise affect the Right of Way.

Grantor further hereby expressly reserves from this conveyance any and all right, title and interest of Grantor and the public in the streets abutting the Property to the south and west.

This conveyance is made without any warranty whatsoever, and without limitation is subject to applicable zoning regulations and ordinances and to all easements, reservations, conditions and restrictions of record, as the same may lawfully affect the Property.

Grantee joins herein to accept this conveyance and furthermore hereby covenants and agrees, for itself, its successors and assigns, that the Property shall be at all times used, maintained, and restored in a manner consistent with the Right of Way and the preservation of the Property's historic character and historic value to the County of Fluvanna.

The foregoing conveyance was approved by Resolution of the Grantor's Board of Supervisors, a copy of which is attached hereto, adopted by the Board of Supervisors of Fluvanna County in open meeting on October 18, 2023, following a properly noticed public hearing on the same held on October 18, 2023.

[Signatures on Following Page]

IN WITNESS WHEREOF, the Grantor has caused this Quitclaim Deed of Gift to be executed on its behalf by its duly authorized representative.

Grantor:
COUNTY OF FLUVANNA

By: _____

Print Name:

Title:

COMMONWEALTH OF VIRGINIA:

County of Fluvanna, to-wit:

The foregoing instrument was acknowledged before me on the ____ day of _____, 20 ____, by _____, _____ of the County of Fluvanna, a political subdivision of the Commonwealth of Virginia, on behalf of such entity.

Notary Public

Notary Registration Number: _____

My Commission expires: _____

[Notary Seal]

Prepared and approved as to form:

County Attorney

IN WITNESS WHEREOF, the Grantee has caused this Quitclaim Deed of Gift to be executed on its behalf by its duly authorized representative.

Grantee:

**THE FLUVANNA COUNTY HISTORICAL SOCIETY,
INC.**

By: _____

Print Name:

Title:

COMMONWEALTH OF VIRGINIA:

County of Fluvanna, to-wit:

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

Notary Public

Notary Registration Number: _____

My Commission expires: _____

[Notary Seal]

EXHIBIT A - TO QUITCLAIM DEED OF GIFT
LEGAL DESCRIPTION

All that certain tract or parcel of land with improvements thereon and appurtenances thereto pertaining, lying and being in Columbia District, Fluvanna County, Virginia, designated as Lots 37, 38, 53, and 54 on a plat of the Town of Columbia recorded in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia in Deed Book 7 (OS), page 412, reference to said plat is made for a more particular description of the property hereby conveyed (the "Property");

It being alleged to be the same property conveyed to Robert Quarles, John Quarles, John Forbes, Walter Johnson, and John Wills, as Trustees, by Deed from David Ross dated September 9, 1805 and recorded in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia in Deed Book 4 (OS), page 528.

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

TAB B

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Public hearing to amend the County Code to enact §§ 20-12-1, 20-12-2 and 20-12-3 to authorize a revenue share of \$1400 per megawatt for solar energy projects and energy storage systems				
MOTION(s):	I move that the Board of Supervisors amend the County Code to enact §§ 20-12-1, 20-12-2 and 20-12-3 to authorize a revenue share of \$1400 per megawatt for solar energy projects and energy storage systems.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Motion to amend the County Code to enact §§ 20-12-1, 20-12-2 and 20-12-3 to authorize a revenue share of \$1400 per megawatt for solar energy projects and energy storage systems				
TIMING:	Effective immediately				
DISCUSSION:	<ul style="list-style-type: none"> • The ordinance would authorize a revenue share of \$1400 per megawatt for solar energy projects and energy storage systems • The rate shall be increased by ten percent on July 1, 2026, and every five years thereafter by ten percent. • Applies to all solar photovoltaic (electric energy) generation facilities except those described in § 56-594, 56-594.01, 56-594.02 or 56-594.2; • Does not apply to any solar photovoltaic (electric energy) project or energy storage system for which an application was filed with the County and approved by the County prior to the adoption date of this ordinance. 				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Fluvanna County Code Amendments- §§ 20-12-1, 20-12-2, and 20-12-3 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF
FLUVANNA, VIRGINIA” BY ENACTING §§ 20-12-1, 20-12-2 AND 20-12-3 TO
AUTHORIZE A REVENUE SHARE OF \$1400 PER MEGAWATT FOR SOLAR ENERGY
PROJECTS AND ENERGY STORAGE SYSTEMS

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

- (1) *That the Code of the County of Fluvanna, Virginia is amended by enacting §§ 20-12-1, 20-12-2, and 20-12-3 as follows:*

CHAPTER 20 TAXATION

ARTICLE XII. - REVENUE SHARE FOR SOLAR ENERGY PROJECTS AND ENERGY STORAGE SYSTEMS

Sec. 20-12-1. – Purpose, definition, relation to other ordinances.

- (A) **The purpose of this article is to implement § 58.1-2636 of the Code of Virginia, as amended, titled “Revenue Share for Solar Energy Projects and Energy Storage Systems.”**
- (B) **Terms used in this article shall have the defined meanings found in §§ 58.1-2636, 58.1-3660, 58.1-3507, or 58.1-3508.6 of the Code of Virginia, as amended.**
- (C) **To the extent that the provisions of this article conflict with any other prior ordinance or provision of the Fluvanna County ordinances, this article shall control.**

State Law reference— Authority of county to assess a revenue share, see Code of Va., § 58.1-2636.

Sec. 20-12-2. – Applicability.

- (A) **This article shall apply to all solar photovoltaic (electric energy) systems except those:**
- (1) **Described in § 56-594, 56-594.01, 56-594.02 or 56-594.2;**
- (2) **20 megawatts or less, as measured in alternating current (AC) generation capacity, for which an initial interconnection request form has been filed with an electric utility or a regional transmission organization on or before December 31, 2018.**
- (B) **Pursuant to Va. Code 58.1-2606.1(B), as amended, this Article shall apply to solar photovoltaic (electric energy) generation facilities of 5 megawatts or less.**
- (C) **This article shall not apply to any solar photovoltaic (electric energy) project or energy storage system for which an application was filed with the County and approved by the County prior to January 1, 2021.**

20-12-3. – Revenue share rate per megawatt and waiver of machinery and tool tax.

- (A) **The County hereby imposes a revenue share to be assessed at a rate of \$1,400.00 per megawatt on any solar photovoltaic (energy) project or energy storage system, which rate shall be increased by ten percent on July 1, 2026, and every five years thereafter by ten percent. The generation or storage capacity shall be measured in alternating current (AC) generation or storage capacity of the facility and the determination of the generation or storage capacity shall be based on submissions by the facility owner to the interconnecting utility.**
- (B) **The exemption for solar photovoltaic (electric energy) projects and energy storage systems greater than five megawatts as provided by Va. Code Ann. § 58.1-3660 and § 58.1-2606.1, as amended, shall be 100 percent of the assessed value.**
- (C) **Nothing contained herein shall be construed to prevent any other tax or fee as provided by the Code of Virginia.**
- (2) *That the Ordinance shall be effective upon adoption.*

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

TAB C

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Public Hearing for an ordinance to authorize the collection of a five percent transient occupancy tax				
MOTION(s):	I move that the Board of Supervisors amend the County Code to enact §§ 20-11-1 through 20-11-10 to authorize the collection of a five percent transient occupancy tax.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Motion to approve amendment to County Code to enact §§ 20-11-1 through 20-11-10 to authorize the collection of a five percent transient occupancy tax.				
TIMING:	Effective Immediately				
DISCUSSION:	<ul style="list-style-type: none"> • Currently there is not a transient occupancy tax in the County. • Virginia Code § 58.1-3819 authorizes Fluvanna County to levy a transient occupancy tax on hotels, motels, boarding houses, travel campgrounds, and other facilities offering guest rooms rented out for continuous occupancy for fewer than 30 consecutive days. • The tax shall be imposed on the total price paid by the customer for the use or possession of the room or space occupied in a retail sale. • Any excess from a rate over two percent but not exceeding five percent shall be designated and spent solely for tourism and travel, marketing of tourism or initiatives that, as determined after consultation with the local tourism industry organizations, including representatives of lodging properties located in the county, attract travelers to the locality, increase occupancy at lodging properties, and generate tourism revenues in the locality. • The Accommodations Intermediary or Accommodations Provider will collect the tax and remit the tax to the County. • The Accommodations Intermediary must submit the property addresses and gross receipts on a monthly basis. 				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Fluvanna County Code Amendments- §§ 20-11-1 through 20-11-10 				

REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
X					

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA”, BY ENACTING §§ 20-11-1 THROUGH 20-11-10 TO AUTHORIZE THE COLLECTION OF A TRANSIENT OCCUPANCY TAX OF FIVE PERCENT ON ACCOMODATIONS IN A LODGING FACILITY FOR FEWER THAN 30 DAYS AND TO ADD A PROCESS BY WHICH TRANSIENT OCCUPANCY TAXES ARE COLLECTED FROM ACCOMMODATION PROVIDERS AND ACCOMMODATION INTERMEDIARIES

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

- (1) *That the Code of the County of Fluvanna, Virginia is amended by enacting §§ 20-11-1 through 20-11-10 as follows:*

CHAPTER 20 TAXATION

ARTICLE XI. - TRANSIENT OCCUPANCY TAX

Sec. 20-11-1. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Accommodations means any room or rooms, lodgings, accommodations, or space at a lodging facility for which tax is imposed on the retail sale of the same pursuant to this article.

Accommodations Fee means the room charge less the discount room charge, if any, provided that the accommodations fee must not be less than \$0.

Accommodations Intermediary means any person other than an accommodations provider that (i) facilitates the sale of an accommodation and (ii) either (a) charges a room charge to the customer, and charges an accommodations fee to the customer, which fee it retains as compensation for facilitating the sale; (b) collects a room charge from the customer; or (c) charges a fee, other than an accommodations fee, to the customer, which fee it retains as compensation for facilitating the sale. For purposes of this definition, “facilitates the sale” includes brokering, coordinating, or in any other way arranging for the purchase of the right to use accommodations via a transaction directly, including one or more payment processors, between a customer and an accommodations provider. Accommodations Intermediary does not include a person that meets any of the following requirements:

- (1) If the accommodations are provided by an accommodation provider operating under a trademark, trade name or service mark belonging to that person;**

- (2) If the person facilitates the sale of an accommodation where (i) the price paid by the customer to such person is equal to the price paid by such person to the accommodations provider for the use of the accommodations and (ii) the only compensation received by such person for facilitating the sale of the accommodation is a commission paid from the accommodation provider to such person; or
- (3) If the person is licensed as a real estate licensee pursuant to Article 1 (§ 54.1-2100 et seq.) of Chapter 21 of Title 54.1 of the Virginia Code, when acting within the scope of such license.

Accommodations Provider means any person that furnishes accommodations to the public for compensation. The term “furnishes” includes the sale of use or possession or the sale of the right to use or possess.

Commissioner shall mean the Commissioner of the Revenue of the County of Fluvanna, Virginia or any duly authorized deputies or agents.

County means the County of Fluvanna, Virginia.

Discount Room Charge means the full amount charged by the accommodation provider to the accommodation intermediary, or any affiliate thereof, for furnishing the accommodations.

Lodging Facility means any public or private hotel, inn, apartment hotel, hostelry, tourist camp, tourist cabin, tourist home or house, camping grounds, club, motel, rooming house, any place that offers short-term lodging, or other place within the County offering accommodations for one or more persons at any one time, and the owner and operator thereof, who, for compensation, furnishes accommodations to any transients.

Person includes, but is not limited to, any individual, firm, partnership, association, corporation, person acting in a representative capacity, or combinations of individuals of whatever form and character.

Retail Sale means a sale to any person for any purpose other than for resale.

Room Charge means the total charge made to, or total price paid by or for, a transient in a retail sale for the use or possession of accommodations at any such lodging facility before taxes. “Room Charge” includes any fee charged to the customer and retained as compensation for facilitating the sale, whether described as an accommodations fee, facilitation fee, or any other name.

Transient means any person who, for a period of fewer than 30 consecutive days, either at his own expense or at the expense of another, obtains accommodations in any lodging facility for which a room charge is made.

Treasurer shall mean the Treasurer of the County of Fluvanna, Virginia or any duly authorized deputies or agents.

Sec. 20-11-2. - Imposed; amount.

Pursuant to Virginia Code § 58.1-3819, there is hereby levied and imposed, in addition to all other taxes, a tax equivalent to five percent of the total Room Charge paid by or for any such Transient for the use or possession of Accommodations.

Sec. 20-11-3. – Use of Proceeds.

The revenues collected from that portion of the tax over two percent but not exceeding five percent shall be designated and spent solely for tourism and travel, marketing of tourism, or initiatives that, as determined after consultation with the local tourism industry organizations, including representatives of lodging properties located in the county, attract travelers to the locality, increase occupancy at lodging properties, and generate tourism revenues in the locality.

Sec. 20-11-4. – Collection of Tax.

- (a) For any retail sale of Accommodations facilitated by an Accommodation Intermediary, the Accommodations Intermediary will be deemed a facility making a retail sale of an Accommodation. The Accommodations Intermediary must collect the tax imposed pursuant to this Article, computed on the total Room Charge, from the person paying for the Accommodations at the time payment for the Accommodations is made and shall be liable for the same.
- (b) For any retail sale of Accommodations not facilitated by an Accommodation Intermediary, the Accommodations Provider must collect the tax imposed pursuant to this Article, computed on the total Room Charge, from the person paying for the Accommodations at the time payment for the Accommodations is made and shall be liable for the same.

Sec. 20-11-5 – Report and Remittance of Tax.

- (a) For any retail sale of Accommodations facilitated by an Accommodations Intermediary, the Accommodations Intermediary must remit the tax imposed pursuant to this Article to the Treasurer.
- (b) For any retail sale of Accommodations not facilitated by an Accommodations Intermediary, the Accommodations Provider must remit the tax imposed pursuant to this article to the Treasurer.

- (c) For any transaction for the retail sale of Accommodations involving two or more parties that meet the definition of Accommodations Intermediary, nothing in this article prohibits such parties from making an agreement regarding which party will be responsible for collecting and remitting the tax, so long as the party so responsible is registered with the Commissioner for purposes of remitting the tax. In such event, the party that agrees to collect and remit the tax will be the sole party liable for the tax, and the other parties to such agreement will not be liable for such tax.
- (d) The person collecting any such tax required pursuant to this article must make out a report on such forms and setting forth such information as the Commissioner may prescribe and require, showing the amount of total Room Charges collected, and the tax required to be collected, and must sign and deliver the same to the Commissioner with a remittance of such tax to the Treasurer.
- (e) The reports and remittances must be made monthly on or before the 20th day of the month and covering the amount of tax collected during the preceding month. If the remittance is by check or money order, it must be payable to the County and all remittances received hereunder by the Commissioner must be promptly delivered to the Treasurer.
- (f) Each Accommodations Intermediary must submit to the Commissioner the property addresses and gross receipts for all Accommodations facilitated by the Accommodations Intermediary in the County on a monthly basis.
- (g) If any person required to collect and remit the tax imposed by this article fails to file a statement and a remittance, or if the Commissioner has reasonable cause to believe that an erroneous statement has been filed, the Commissioner may proceed to determine the amount due to the County pursuant to Virginia Code § 58.1-3903.

Sec. 20-11-6. - Report and remittance upon cessation of business.

Whenever any person required to collect and pay the county a tax pursuant to this article shall cease to operate, go out of business, or otherwise dispose of his business, any tax then payable to the County shall become immediately due and payable, and such person shall immediately make a report to the Commissioner and pay the tax due to the Treasurer.

Sec. 20-11-7. - Penalty and interest for nonremittance.

If any Accommodations Provider or Accommodations Intermediary shall fail or refuse to remit to the Treasurer the tax required to be collected and paid under this article, within the time and in the amount as provided for in this article, there shall be added to such tax a penalty in the amount of ten percent thereof or the sum of \$10.00, whichever shall be greater,

and interest thereon at the rate of ten percent per annum, which shall be computed upon the tax and penalty from the date such taxes were due and payable.

Sec. 20-11-8. - Procedure upon failure to collect, report and remit.

If any person shall fail or refuse to collect the tax imposed under this article and to make, within the time provided in this article, the reports and remittances required, the Commissioner shall proceed in such manner as he may deem best to obtain facts and information on which to base the tax due. As soon as the Commissioner shall secure such facts and information as he is able to obtain upon which to base the assessment of any tax due and payable by any person who has failed or refused to collect such tax and to make such report and remittance, he shall proceed to determine and assess against such person such tax and penalty and interest as in this article provided for and shall notify such person, by registered mail sent to his last known place of address, of the amount of such tax and interest and penalty, and the total amount thereof shall be payable within ten days after such notice. The Commissioner shall have the power to examine such records for the purpose of administering and enforcing the provisions of this article as are provided by law.

Sec. 20-11-9. - Records to be kept by person liable for collection or payment of tax.

It shall be the duty of every person liable for the collection and payment to the county of any tax imposed by this article to keep and preserve, for a period of two years, such suitable records as may be necessary to determine the amount of such tax as he may have been responsible for collecting and paying to the county. The Commissioner and Treasurer may inspect such records at all reasonable times.

Sec. 20-11-10. - Penalty for violation.

Any person convicted of willful failure or refusal to file a tax return at the times required by this article will be subject to criminal penalties. If the tax lawfully assessed in connection with the return that was not filed is \$1,000 or less, then such failure or refusal to file will be punishable as a Class 3 misdemeanor. If the tax lawfully assessed in connection with the return that was not filed is more than \$1,000, then such failure or refusal to file will be punishable as a Class 1 misdemeanor. In determining the penalty to be applied in the event that a person has not filed a tax return as required by this article, the penalty will be based on the amount due to the County as determined by the Commissioner. Each such failure or refusal shall constitute a separate offense. Such conviction shall not relieve any person from the payment, collection, or remittance of the tax as provided in this article.

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

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

TAB D

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Constitutional Officer Pay Policy				
MOTION(s):	I move that the Board of Supervisors approve the amendment to Section 2.8.6 of the Personnel Policies regarding the salary for an appointed interim Constitutional Officer				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Dan Whitten, County Attorney, Eric Dahl, County Administrator and Donna Snow, Director of Human Resources				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Motion to approve the amendment to Section 2.8.6 of the Personnel Policies regarding the salary for an appointed interim Constitutional Officer				
TIMING:	Effective Immediately				
DISCUSSION:	Prior to January 18, 2017, the County did not have a policy in place to address the starting salaries of newly elected Constitutional Officers. The Board of Supervisors adopted Personnel Policy 2.8.6 Constitutional Officer Pay on January 18, 2017. After discussion by the Board of Supervisors, it is the recommendation that the policy be amended regarding the starting salary for an interim constitutional officer to ensure the minimum salary is at least their current salary. The amendment also allows for the Board to consider the education, experience, special skills, certifications or proficiency in related former roles for a higher starting salary above the minimum amount set by the General Assembly.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	Personnel Policy 2.8.6. Constitutional Officer Pay was adopted by the Board of Supervisors January 18, 2017				
ENCLOSURES:	Personnel Policy 2.8.6. Constitutional Officer Pay				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X			X	X

02. PERSONNEL

2.8. Compensation Plan

BOS Adopted – Jul 1, 2004

2.8.1. Pay Plan and Rates

A. There is hereby established a formal pay plan to be approved by the Board of Supervisors upon recommendation of the County Administrator. The official pay plan for the County service shall consist of a schedule showing established annual pay ranges and the title of classes of all positions. On an annual basis, and coinciding with the budget process, the salary ranges assigned to all classifications shall be reviewed by the County Administrator. In arriving at salary ranges, consideration shall be given to prevailing rates for comparable work in other public employment and relevant private business, the current cost of living, responsibilities of the position, and the County's financial condition and policy. Based on the County Administrator's findings and the general financial condition of the County, increases, reductions, or other changes may be made in the salary structures of the pay plan.

B. Adoption of the annual budget shall constitute approval of the plan including amendments. The ordinary procedure for amending the official salary plan outside of the budget cycle, shall involve a recommendation by the County Administrator to the Board of Supervisors, and adoption in the form of a resolution.

C. The County Administrator shall be responsible for administering the Pay Plan for all positions, for working out arrangements which will ensure an equitable administration of the plan for all affected employees, and for interpreting the application of the pay plan in regard to problems which are not specifically covered herein by using the principles expressed herein as guides.

D. Rates of pay established for each job classification constitute total compensation for full-time service in the various classifications. The hours of work for full-time service are established by the pay plan. Rates of pay established are for full-time employment.

2.8.2. Step Increases. On June 6, 2007 the Board of Supervisors voted to eliminate steps from the Fluvanna County Compensation system.

2.8.3. Pay and Allowances

A. New Appointees. Generally, all new employees shall be paid the minimum rate of pay for the class. The minimum rate for each class is based upon the assumption that a new employee meets the minimum qualifications stated in the class specification. An individual beginning employment with the County for the first time shall usually be placed at the minimum of the pay range established for the job in which employed. Occasionally, however, based on a new employee's prior experience and proficiency in the same or related capacity, placement may

be accelerated within current budget restraints up to 15% above the minimum of the grade, upon approval of the County Administrator.

Exceptions may be granted upon the approval of the County Board of Supervisors in the following cases:

1. When it is necessary to appoint a new employee whose qualifications are less than the minimum, the new employee shall enter service at a salary below the minimum rate of the class.
2. When a new employee more than meets the minimum qualifications, and will not accept appointment at 15% above the minimum of the grade, the employee may be appointed at a higher salary.

B. Promotions. When an employee is promoted to a position in a higher class, the salary shall be increased to at least the minimum rate for the higher class. Occasionally, however, based on the employee's prior experience and proficiency, placement may be accelerated within current budget restraints up to 15% above the minimum, upon approval of the County Administrator. The probation period of at least six (6) months will be required for each promotion.

C. Reinstatement / Reemployment. An employee that has been reinstated or re-employed shall be paid at a salary rate within the approved salary range for the position to which he is reinstated.

D. Hourly or Non-Full-time Temporary Employment. When employment is on an hourly or non-full-time temporary basis, the rate paid shall be at a rate approved by the County Administrator.

E. Allowances. Uniformed members of the Sheriff's Department and other departments may be provided with such uniforms and equipment. Non-uniformed personnel of the Sheriff's Department may be given a clothing allowance in the form of a salary supplement. Clothing receipts will not be honored for reimbursement.

F. Payment of Leave Balances

1. If an employee resigns from County service, retires, or is terminated, he or she will be paid for unused annual leave up to the maximum number of hours that can be carried forward at the end of the calendar year, based on length of service.

2. If the employee has five or more years of continuous service when County employment ends, he or she also will be paid for 25% of the unused sick leave, not to exceed \$2,500. The employee also will be paid for any overtime leave balance and compensatory leave balance. The payment of Leave Balances will be in the payroll cycle after the final paycheck is issued.

3. If an employee moves from one position to another in the same department or to another County department, the employee's annual and sick leave balances are transferred. If an employee moves within the same agency, his or her compensatory and overtime leave balances also will be transferred. If the employee moves to another department, his or her compensatory and overtime leave balances must be paid by the department he or she is leaving.

G. Deductions. The payroll clerk is authorized to make established deductions from an employee's gross pay to cover Federal and State income taxes, contributions for retirement systems, and for employee group life, hospitalization and supplemental insurance premiums. With the authorization of the employee, the payroll clerk may also make payroll deductions for the purpose of other deductions as may be approved by the County Board of Supervisors for the benefit or convenience of the employees. Individual deductions for other than the above e.g., for garnishments or tax liens shall be made only with the approval of the County Administrator or his designee.

H. New Benefit Deductions. New benefit deductions will be started in the payroll cycle prior to the benefit effective date for all employee benefits with the exception of the deduction for the Flexible Spending Accounts which will be taken out in arrears. It is the responsibility of the Human Resources Department to submit a Personal Action Request authorizing the new benefit deduction.

2.8.4. Payroll Procedure and Schedule

A. Time Sheets

1. All employees (permanent and part-time) are required to complete a biweekly time sheet. This time sheet should reflect actual work hours and any leave time taken. The employee and the employee's supervisor should sign the employee's time sheet. Time Sheet Summary reports should be submitted to the Finance Department per the payroll schedule distributed at the beginning of each calendar year. On June 30th or at the end of the fiscal year the employee's time sheets should be submitted with the Time Sheet Summary to the Finance Department. The Finance Department will retain each employee's time sheet for ten years.

2. Failure to submit the time sheet to Timekeepers for the preparation of the Time Sheet Summary report for submission to the Finance Department by the date on the payroll schedule will interrupt payroll processing. Repeated violation of the submittal deadline is grounds for disciplinary action.

B. Payroll Distribution. All employees are paid bi-weekly on the Friday following the bi-weekly cycle. Direct deposit is mandatory for all employees. Direct deposit is mandatory for employees on the bi-weekly pay cycle. For those unable to utilize the direct deposit benefit, the following procedure is hereby established regarding the release of payroll checks from the Department of Finance:

1. Payroll Checks are to be picked up by the Department Head or designee per the Authorized Signatories form. This form is signed by individuals who have been authorized to pick up payroll from the Finance Department.

2. Payroll Checks will not be released prior to payday except when an employee is scheduled off. The employee's Department Head or designee as authorized by the Authorized Signatories form may pick the employee's check up one (1) day prior to payday after 2:00 p.m.

3. Payroll Checks will not be released from the Finance Department to a family member. The employee may make arrangements with their Department Head or supervisor for a family member to pick up the employee's payroll check.

2.8.5 Employee Learn and Earn Program

BOS adopted - August 15, 2018

A. Purpose. To establish special pay compensation policies for Fluvanna County employees who receive degrees from accredited colleges and universities, complete certain certifications and licensures from appropriate agencies, or receive specific temporary assignment certifications.

B. Policy

1. Compensation is contingent upon annual funding authorization.
2. This policy only applies to such degrees/certifications/licensures earned after an employee's initial employment date and after June 30, 2015.
3. Academic degrees earned must align to the employee's current job or departmental functions and be above the basic educational requirement for the position.
4. The permanent special pay increase to base salary only applies to attainment of the first degree at each level (i.e., no compensation for a second bachelor's degree).
5. The certification or licensure earned must be beneficial to the County such that it enhances the employee's skills and competencies in their current position.
6. The temporary special pay increase only applies to the initial certification OR recertification of a specific certification or licensure (i.e., no compensation for a specific certification PLUS recertification for the same certification).
7. The maximum pay increase for all degrees, certifications, licensures, and temporary assignments in one year shall not exceed \$3,000 (excluding Master Deputy assignments).
8. In no case will a special pay increase place an employee's pay above the maximum for their position's pay band.

9. Funding for permanent or temporary special pay increases approved during a budget year will come from the County's Personnel Contingency, as needed. Individual departments will budget for the required funds in subsequent years.

10. State or other non-County sources may fund certain training, certifications, licensures, or temporary assignments. Any change to the application/approval process or to the amount paid will generally be determined by the funding source (e.g., Constitutional Officer Career Development Pay, Master Deputy Program, etc.).

C. Employee Eligibility

1. Must be a Permanent Benefit-Eligible employee.
2. Permanent benefit-eligible employees regularly scheduled for less than 40 hours per week will receive a prorated amount based upon their full-time equivalency (FTE). For example, an eligible employee regularly scheduled for 30-hours per week counts for 0.75 FTE. The employee will receive 75% of the specified compensation amount.
3. Employees must have satisfactory job performance (minimum of overall "Meets Expectations") on their most recent performance evaluation.
4. An employee is not eligible for additional compensation for a degree, certification, or licensure completed after submitting their resignation or retirement.
5. Employees are responsible for maintaining up-to-date certifications and licensures. Finance/Human Resources will cancel any temporary special pay not supported by current certification or licensure documentation.

D. Qualifying Degrees, Certifications, Licensures, or Temporary Assignment Certifications

1. Degrees. A qualifying degree's concentration must be within the scope or closely related to the employee's current position and/or agency/department operating functions. Some examples are:

Financial Services Specialist (Finance): Degrees in accounting, business administration, statistics, finance, or public administration.

Senior Program Support Specialist (Planning): Degrees in business administration, planning, communications, or community development.

Grounds Specialist (Public Works): Degrees in public works administration, horticulture, landscape architecture or management, urban design, engineering, geology, or botany.

Sheriff's Deputy: Degrees in criminal justice, homeland security, paralegal, legal studies, or J.D.

Deputy Treasurer: Degrees in public administration, business administration, accounting, statistics, banking management, or communications.

2. Certifications and Licenses. Approved certifications and licensures are typically state- or nationally-recognized and usually require continuing education or training to maintain the certification or licensure. Some examples are:

- Virginia Commercial Pesticide Applicator Certification
- Virginia Fertilizer Applicator Certificate
- AICP Certification (Planning)
- Building Code Official Certification
- Building Permit Technician Certification
- Microsoft Certified Solutions Certification (MCSC)
- Certified Public Accountant License
- Professional Engineer License
- Journeyman Plumbing License
- Other state sponsored certifications for specific agencies/offices

3. Temporary Assignment Certifications. Approved temporary assignments are typically those assigned by the Sheriff for deputies with specific training or certifications. The assignments are:

- Master Deputy
- Field Training Officer (FTO)
- Range Master
- Motor Officer
- Court Security-Civil Process (CSCP)
- Drug Abuse Resistance Education (DARE)
- Detective I
- General Instructor

E. Permanent Base Salary Increases. The County Administrator may authorize the following increases upon completion of an approved academic degree/training program.

GED / Diploma	\$ 250
Other Training (e.g., FBI Academy)	\$ 500
Associate's Degree	\$ 500
Bachelor's Degree	\$ 1,000
Master's Degree (incl. EDS, JD, etc.)	\$ 1,500
Doctoral Degree	\$ 2,000

F. Temporary Special Pay Increases. The County Administrator may authorize the following increases upon completion of an approved certification/licensure or upon beginning an approved Deputy Sheriff Temporary Assignment.

Certificate	\$ 500
Licensure	\$ 1,000

Temporary Assignment Certifications (Deputy)	
Court Security-Civil Process (CSCP)	\$ 500
Drug Abuse Resistance Education (DARE)	\$ 500
Detective I	\$ 500
General Instructor	\$ 500
Field Training Officer (FTO)	\$ 1,000
Range Master	\$ 1,000
Motor Officer	\$ 1,000
Master Deputy	\$ TBD Annually

G. Application and Processing

1. Department Heads, Constitutional Officers, or Agency Heads or their designees shall complete and submit a “Personnel Action Request (PAR)” form to Human Resources for special pay consideration, along with any required documentation. The form requires the employee to provide specific information and to certify that the information is correct, and recommendations from the employee’s supervisor and Director/Constitutional Officer/Agency Head.

2. When possible and to help ensure applicability, requests should be submitted and preliminarily approved prior to enrollment.

3. The HR Manager shall review the request and make a recommendation to the County Administrator for final approval/disapproval.

4. HR files the completed PAR form in the employee’s personnel record.

2.8.6. Constitutional Officer Pay
BOS adopted – January 18, 2017

A. Starting Salary. The starting salary for newly elected Constitutional Officers will be set at the minimum amount that must be paid to the Constitutional Officer by the local government as established by the General Assembly and reimbursed by the State’s Compensation Board. Per State Code § 15.2-1605.1, however, the Board of Supervisors may approve a higher starting salary. The Board may consider education, experience, special skills or certifications, and proficiency in related former role(s) when determining that a higher starting salary is appropriate.

B. Salary for Interim Appointments. The salary for an appointed interim Constitutional Officer will be the minimum amount that must be paid to the Constitutional Officer by the local government as established by the General Assembly. **If the appointed interim Constitutional Officer is a current employee and their salary is above the minimum amount as established by the General Assembly and reimbursed by the State's Compensation Board, the current salary of that employee will be the starting salary. Per State Code § 15.2-1605.1, however, the Board of Supervisors may approve a higher starting salary. The Board may consider education, experience, special skills or certifications, and proficiency in related former role(s) when determining that a higher starting salary is appropriate.**

FLUVANNA COUNTY BOARD OF SUPERVISORS BCC APPOINTMENTS STAFF REPORT

TAB E

MEETING DATE:	October 18, 2023		
AGENDA TITLE:	Board, Commission, and Committee Appointments		
MOTION:	I move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s):		
Board/Commission/Committee	Appointees	Begins Term	Ends Term
Monticello Area Community Action Agency (MACAA) – Fluvanna Citizen Representative	Austin Baker	11/1/2023	10/31/2025

BCC VACANCIES AND APPLICANTS				
BCC Vacancies	Applicants	Appt	District	Current BCC Appointments / Other Notes
Monticello Area Community Action Agency (MACAA) – Fluvanna Citizen Representative	Austin Baker	Reappt	Rivanna	Term to begin November 1, 2023 and end October 31, 2025. Also serving on Region Ten Community Services Board.

DISCUSSION:	- Monticello Area Community Action Agency (MACAA) – Fluvanna Citizen Representative – One position available. Term to begin November 1, 2023 and end October 31, 2025
ENCLOSURES:	Candidate Application



APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

County of Fluvanna

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

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

Name: Austin Baker	Election <input type="checkbox"/> Columbia <input type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union District: <input type="checkbox"/> Palmyra <input checked="" type="checkbox"/> Rivanna <input type="checkbox"/> Other
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience. You may also provide a resume/CV.): B.S. in Psychology - Virginia Tech (Dec 2017) B.A. in Economics - Emory & Henry College (Nov 2021) Qualified Mental Health Professional-Child (employment and professional license) (2018-present) Virginia Army National Guard (2018-present) 5 years mental health experience including 3 Community Service Boards	
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: N/A	
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates): Virginia Army National Guard, 2018-Present	
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY: While I am a native of Southwest Virginia, Fluvanna County is my home now and I want to be a part of making it better place to live and raise a family.	

Fluvanna County Board, Committee, and Commission Attendance Policy

(Approved June 17, 2015)

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

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

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

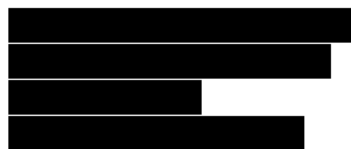
**Submit by email (clerk@fluvannacounty.org) or mail to:
County of Fluvanna, Attention: Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963**

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

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

Applicant's Signature <i>(Typing name below serves as digital signature)</i>		Date	
Austin Baker (from file)		November 22, 2022	
Mailing Address (including City, State, & ZIP)		Physical Address (if different)	
678 Jefferson Drive, Palmyra, VA 22963			
Years Lived in Fluvanna	Phone #	Alternate Phone #	Email Address
2	[REDACTED]		[REDACTED]
Office Use Only			
Application Received On:	2022-11-23	Application Received By:	
Acknowledgement Sent:	2022-11-23	Caitlin Solis	
Renewal Date:		Remarks:	
Renewal Date:			
Renewal Date:			
Renewal Date:			

Austin Baker



SKILLS

-Registered as Qualified Mental Health Professional - Trainee

-Experience working under stressful conditions, often involving the public

-Certified for Firefighter I, Hazmat Operations & Awareness, and Mass Casualty Decontamination

-Experience effectively communicating with individuals from diverse backgrounds, including those in mental health crisis

EXPERIENCE

Virginia National Guard, Rocky Mount, VA - *Chemical, Biological, Radiological, & Nuclear Specialist*

February 2018 - PRESENT

- Knowledgeable in chemical, biological, radiological & nuclear agent characteristics and response techniques
- Train soldiers/civilians in the proper use of personal protective equipment and chemical agent monitoring equipment
- Respond to community needs in cooperation with state and local response agencies during times of need (Coronavirus outbreak)

Highlands Community Services, Abingdon, VA - *Therapeutic Day Treatment Specialist*

August 2019 - March 2020

- Worked to support children in developing appropriate behavior and emotional regulation in a public school setting
- Taught coping skills and social skills to elementary-aged children both one-on-one and in groups of 5-10 individuals
- Worked with teachers, school administrators, and mental health professionals to develop treatment plans to improve student classroom behavior and academic performance

Frontier Health, Weber City, VA - *Case Manager II*

October 2018 - August 2019

- Work with mental health and recovering substance abuse clients to develop personalized treatment goals
- Coordinate services with mental health professionals, physicians, and community agencies to ensure clients receive appropriate levels of care and access to available resources

Natural Tunnel State Park, Duffield, VA - *Park Ranger*

May 2014 - December 2017

- Audit daily park revenue, prepare financial reports and prepare bank deposits with amounts greater than \$10,000
- Teach guests about the park and local history and geography

EDUCATION

Virginia Tech, Blacksburg, VA- *Bachelor of Science: Psychology*

December 2017

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

TAB F

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors October 4, 2023 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday October 4, 2023, be adopted.				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goals(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Draft Minutes October 4, 2023.				
REVIEWS COMPLETED:	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
October 4, 2023
Regular Meeting 5:00pm

MEMBERS PRESENT:

Mozell Booker, Fork Union District, Chair
 Patricia Eager, Palmyra District, Vice Chair
 John M. (Mike) Sheridan, Columbia District
 Tony O'Brien, Rivanna District (*entered the meeting at 5:27pm*)
 Chris Fairchild, Cunningham District

ABSENT:

None.

ALSO PRESENT:

Eric M. Dahl, County Administrator
 Kelly Harris, Assistant County Administrator
 Dan Whitten, County Attorney
 Caitlin Solis, Clerk for the Board of Supervisors

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

At 5:07pm, Chair Booker called to order the Regular Meeting of October 4, 2023. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

Mr. Dahl asked to add James River Water Authority Special Use Permit Fee Waiver and Zoom Meeting Discussion to New Business.

MOTION:	Accept the Agenda, for the October 4, 2023 Regular Meeting of the Board of Supervisors, as amended.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Absent	Yes
RESULT:	4-0				

4 - COUNTY ADMINISTRATOR'S REPORT

Mr. Dahl reported on the following topics:

Announcements and Updates - New Employees

- Troy Hodge, Information Technology, IT System Specialist, Started September 25th
- Ben Frashure, Planning and Zoning, Code Inspector/Code Enforcement Officer, Started September 25th
- Dustin Richardson, Information Technology, IT Systems Engineer, Started October 2nd
- Kelly Tyree, Library, Library Assistant I, Started October 2nd

Rt. 600/618 Intersection Improvements

- VDOT will add a left-turn lane on Route 600 at Route 618. The work also includes sight distance improvements along Route 618 at the approach to the intersection.
- The intersection was identified as a priority by Fluvanna County due to a history of angle and rear-end crashes in the vicinity and was selected to receive SMART SCALE funding in 2018.
- 2020 traffic count shows an average of 6,600 vehicles use Route 600 per day and the average daily traffic on Route 618 is 2,600 vehicles.
- During construction, Route 600 will be temporarily closed with a detour in place for through traffic for about 10 months.
- Construction start estimated Dec. 2026

October is National Domestic Violence Awareness Month, a time dedicated to remembering victims whose lives ended too soon as the result of domestic violence, offering safety and support for those currently in abusive relationships and celebrating survivors who are now free from their abusers.

- According to the National Coalition Against Domestic Violence, 1 in 3 women and 1 in 4 men in the United States have experienced some form of physical violence by an intimate partner.
<https://ncadv.org/STATISTICS>
- Children are negatively impacted by witnessing abuse in the home. Children may become abusers themselves or fall into DV/IPV relationships because it has been normalized for them.
- Victims stay with their abusers for many reasons – such as fear that the abuser will hurt or kill them, will hurt or kill the children, will hurt or kill pets, or will take the children away from them. Other reasons they stay include finances, religious beliefs, and low self-esteem due to the abuse.
- Abuse of a partner is NOT normal and is not OK. No one has the right to hit, choke, push, kick, slap, or spit on anyone.

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- If you are experiencing violence in your intimate relationship, or you know someone who is, please reach out to the Fluvanna Victim/Witness Assistance Program (434)591-1985, or the Shelter for Help in Emergency (SHE) (434)-293-8509.

Spotlight on Business

- Ribbon cutting for Sweet Art Emporium is scheduled for October 7, 2023 at 11:00am, at the new location at 264 Turkeysag Trl, Palmyra.

Next BOS Meetings

Day	Date	Time	Purpose	Location
Wed	Oct 18	7:00 PM	Regular Meeting	Performing Arts Center
Wed	Nov 1	5:00 PM	Regular Meeting	Performing Arts Center
Wed	Nov 15	7:00 PM	Regular Meeting	Performing Arts Center

5 - PUBLIC COMMENTS #1

At 5:30pm, Chair Booker opened the first round of Public Comments. With no one wishing to speak, Chair Booker closed the first round of Public Comments at 5:30pm.

6 - PUBLIC HEARING

None.

7 - ACTION MATTERS

Selection of Voting Credentials for the 2023 VACo Annual Business Meeting – Eric Dahl, County Administrator
 Article VI, VACo Bylaws, states that each county shall designate a representative of its board of supervisors to cast its vote(s) at the Annual Business Meeting. Association's Bylaws allow a county to designate a non-elected official from your county or a member of a board of supervisors from another county to cast a proxy vote(s) for your county. For your county to be certified to vote at the Annual Business Meeting, a completed Voting Credentials Form or a Proxy Statement must be submitted to VACo by November 7, 2023.

MOTION #1:	Approve Mike Sheridan be appointed Voting Delegate, representing Fluvanna County by casting votes at the 2023 Annual Business Meeting of the Virginia Association of Counties.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion		Second	
VOTE:	Yes	Yes	Yes	Yes	Abstain
RESULT:	4-0-1				

MOTION #2:	Approve Eric Dahl be appointed Alternate Delegate, representing Fluvanna County by casting votes at the 2023 Annual Business Meeting of the Virginia Association of Counties.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

4th Amendment to Software as a Service Agreement to Add Merchant Card Services and Card Payments Systems as an Additional Service with Tyler Technologies, Inc. – Eric Dahl, County Administrator

The County issued an RFP for proposals for certain Merchant Services and Card Payment Systems for the Online Payment System Project and related services, labor, assistance, and equipment as more specifically set forth in the RFP (together with all necessary and related services, software, hardware, maintenance, warranties, equipment, labor, customer service, work and items, and as more specifically defined herein, referred to as the "Additional Services").

Tyler submitted its Proposal (as defined below) in response to the RFP and further Tyler agreed to certain revised pricing as set forth in that Sale Quotation (referred to as the "Tyler Payments Quote" or the "Order Form") expiring May 21, 2022, but per this 4th Amendment extended and ratified by Tyler, attached as Exhibit 3, Schedule 1 to the 4th Amendment.

The Additional Services will include:

- Tyler Payments software applications
- Necessary consultation to define scope of services

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- Implementation of software and services
- Training on, and support of, provided software and services

Tyler will provide services for processing payments online through Munis and EnerGov Citizen Self Service and future versions of online portals. It is also to process payments over the counter and into the Tyler Cashiering module eliminating manual and 2 step processing. Tyler will provide payment terminals which are compatible with Tyler Cashiering. Tyler’s payment solution provides real time processing with a streamlined reconciliation process with one vendor.

Costs:

- a. The fee for those existing services of any kind under the Agreement during the Term are the annual SaaS Fees as specifically set forth in the 3rd Amendment. This 4th Amendment does not remove or modify any existing services.
- b. *Fees for Additional Services.* The rental fees for six devices (\$456 per Lane 5000 card readers) provided as part of the Additional Services are \$2,736.00 for the first year, which annual fee may be increased upon notice to the County as provided for in the 4th Amendment.
- c. *Payer Costs – Costs passed on to the Payer (*subject to change upon written notice to the County as set forth in the 4th Amendment.)*

Payer Electronic Payment Costs Passing transaction costs to the payer.	
<u>Online Payer Utility Card Cost</u> – Convenience Fee – per card transaction with Visa, MasterCard, Discover, and American Express for online utility transactions Applied to: - Munis – online – utility billing	\$2.95 \$120 transaction cap
<u>Payer Card Cost</u> – Service Fee – per card transaction with Visa, MasterCard, Discover, and American Express for non-utility online transactions and all in-person transactions. Applied to: - Munis – over the counter – utility billing - Munis – over the counter and online o Real Estate o Personal Property - EnerGov – over the counter and online o Building Inspection o Planning	2.95% \$2.50 minimum
<u>Payer eCheck Cost</u> – per electronic check transaction	\$1.25

d. Other Costs (as incurred):

<u>Credit Card Chargebacks</u> – if a card payer disputes a transaction at the card issuing bank (e.g. stolen card)	\$15.00
<u>eCheck Rejects</u> – when an eCheck transaction comes back as declined (e.g. bounced check)	\$5.00
<u>Card Terminal Rental</u> – Annual recurring fee per device. Covers cost of PCI compliance, service, maintenance, real-time integration and support	Lane 3000: \$396 (annual recurring) Lane 5000: \$456 (annual recurring)
<u>Card Terminal Purchase</u> – Maintenance fee is an annual fee per device. Covers cost of PCI compliance, service, maintenance, real-time integration and support	Lane 3000: \$419 (one-time fee) Lane 5000: \$529 (one-time fee) Plus \$180 Device Annual Support
<u>IVR</u> - per transaction on top of Card fee passed to the payer or absorbed	\$0.50

MOTION:	<p>Approve the “4th Amendment To Software as a Service Agreement to Add Merchant Card Services and Card Payments Systems as an Additional Service” between Fluvanna County and Tyler Technologies, Inc. (MUNIS), for the purpose of adding merchant card services and card payments systems, at a cost of \$2,736 for terminal rentals for the 1st year, and other amounts as incurred, to be renewable and subject to increases as set forth in the 4th Amendment and further authorize the County Administrator to execute the amendment, subject to approval as to form by the County Attorney; AND</p> <p>Approve the “Submitter Merchant Payment Processing Instructions and Guidelines” required of the County by JPMorgan Chase Bank, N.A. and necessary for processing related to the 4th Amendment and further authorize the County Administrator to execute the guidelines, subject to approval as to form by the Deputy County Attorney.</p>				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	Approve a budget transfer of \$2,736 from the FY24 BOS Contingency budget to the Information Technology budget for the annual card terminal fees.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion		Second	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

SPECIAL PRESENTATION

Honoring the Service and Retirement of Lieutenant Thomas Rensch – The Board of Supervisors presented Lt. Rensch with a plaque wishing him a long and happy retirement.

7A – BOARDS AND COMMISSIONS

None.

8 – PRESENTATIONS

Central Virginia Small Business Development Center (CVSBDC) Update – Jennifer Schmack, Economic Development Director

Rebecca Haydock, Director, provided the Board of Supervisors with an update on the Central Virginia Small Business Development Center for 2023.

Constitutional Officer Pay Policy Update – Eric Dahl, County Administrator

Prior to January 18, 2017, the County did not have a policy in place to address the starting salaries of newly elected Constitutional Officers. The Board of Supervisors adopted Personnel Policy 2.8.6 Constitutional Officer Pay on January 18, 2017. It was requested to bring the Constitutional Officer Pay Policy back for the Board of Supervisors for review.

UPDATE: The Board requested at their September 6, 2023 meeting to get information from other localities on their policies and/or their basis for starting pay for Constitutional Officers. Human Resources received information from four similar sized counties and one larger county:

- The four similar sized counties (Greene, Louisa, Middlesex and Powhatan) did not have a Constitutional Officer Policy in place. They either received the starting pay as established by the Compensation Board or they used the Compensation Board starting pay as the basis and then negotiated an amount above that with the Board of Supervisors.
- Hanover County does have a Constitutional Officer policy similar to Fluvanna. Like Fluvanna, it uses the Compensation Board as the basis for a starting salary and allows for a higher amount based upon education experience and other factors.

2023 County Fair Update – Aaron Spitzer, Director of Parks and Recreation

This year’s County Fair was a success with 7,262 paying visitors and an estimated 9,000+ visitors over the four days with Wednesday free admission and Thursday 17 and under free. Thursday – 672, Friday – 1,254 and Saturday – 5,336

Parks and Recreation Expenses

- Advertising - \$1,509.73
 - o Fair Books, Fair Tri-Folds and Fluvanna Review ads (2).
 - o Budget - \$2,200.00
- General Supplies - \$3,497.13
 - o Fun Zone, Banners, Staff T-Shirts, and various stores.
 - o Budget - \$3,800.00
- Contract Services - \$22,743.10
 - o Gibson Tent Rental, Sunbelt (lights), Porta Johns, Dumpster, and Security from Sheriff’s Office.
 - o Budget - \$17,600.00
- Total Expenses = \$27,749.96

Parks and Recreation Revenues

- Gate Sales - \$21,778.00 (\$3 of the \$5 gate fee)
 - o 7,262 paying visitors; we did not take gate sales on Wednesday or for anyone under 18 years old on Thursday and everyday children under the age of 2 years old got in free.
- Carnival Ride Sales - \$17,517.50
 - o \$100 for each food/concession (11) as well as 25% of all ticket sales.
- Fair Vendors - \$6,620.00
 - o 3 Sponsors, 22 food, and 64 non-food.
- Total Revenue = \$45,915.50

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Fair Board's Expenses

- Stage Entertainment - \$4,850.00
 - o Crimson Current, The WORX, Wes Iseli, and Cheap Whiskey.
- Fair Grounds Entertainment - \$32,609.54
 - o Virginia Giant, Axe Women of Maine, Beer Garden, Rodeo, Barrel Train and Petting Zoo.
- Parking - \$4,600.00
 - o HS Cross Country (Thursday) and Virginia Veterans Security LLC (Friday and Saturday).
- General Supplies - \$21,535.35
 - o Wristbands/bags, Card Reader, Golf Carts, Banners,
- Tent Rental, Bleachers, Advertising, Signs, Volunteers, Axe Throwing and miscellaneous items.
- Total Expenses = \$63,594.89

Fair Board's Revenues

- Sponsors - \$39,950.00
- Gate Sales - \$14,518.00
 - o Fair Board received \$2 per gate sale transaction over 3 days.
- Fair Ground Activities - \$24,352.00
 - o Corn Hole tournament, Excavator challenge,
 - o Power Wheels derby, Virginia Giant, Beer Garden, and Rodeo.
 - Virginia Giant had 355 sales (\$15 per ride).
 - Beer Garden had 829 sales (\$8 per drink).
 - Rodeo had 1,182 sales (\$20 per ticket).
 - Axe Throwing had 20 sales (\$10 per ticket)
- Total Revenue = \$78,820.00

Special Needs Event

- Valley Amusements opened up rides and a few games for area youth and adults with special needs on Friday from 10am - noon. The Axe Women of Maine put on a show and Bar "C" Ranch Petting Zoo also opened for viewing of the animals.
 - o Approx. 60 participants that came to this event.
- EW Thomas and S&N Communication whom provided meals for the participants and staff.
- SPECIAL THANKS to Wade Parrish, Valley Amusements, S&N Communication, the Fluvanna County Public Schools, Fluvanna County Fair Board, and Parks and Recreation whom partnered together to provide this unique experience.

Home Arts Competition

- Erika Mitchell and Susan Edington organized and ran the competition this year – very difficult to secure volunteers & judges – *Unknown if will be willing to run the competition in 2024.*
 - o It was very successful with over 150 entries.
 - o Home Arts had 38 total volunteers.
 - o There were also an increase in categories to enter. 7 total categories.

Recognitions

- 2022 Fair Board
 - o President - Wade Parrish, Vice President - Kirsten Cropp, Secretary - Rachel Crenshaw, Treasurer - Channing Snooky, Home Arts Directors - Erika Mitchell and Susan Edington, 4-H Director - Kim Mayo, Equipment & Flowers - George and Gene Goin, County Representatives - Brendan Krett and Aaron Spitzer
- Thanks to Fluvanna Fire and Rescue, Fluvanna Sheriff's Department and State Police for being at the Fair to help out with any emergencies that arose! Special THANK YOU to all the volunteers that helped at various events throughout the Fair!

Short-Term Rental Ordinance – Eric Dahl, County Administrator, and Dan Whitten – County Attorney Overview

- Short-term rental defined as "the provision of a room or space that is suitable or intended for dwelling, sleeping, or lodging purposes, for a period of fewer than 30 consecutive days, in exchange for a charge for the occupancy" (Va. Code §15.2-983).
- The most well-known platforms are Airbnb, VRBO and HomeAway that connect property owners with guests for short stays.
- It is difficult to tell from the outside that it is a short-term rental since typically there is not any signage.
- The Virginia Code has been amended to help regulate the collection of transient occupancy taxes through such platforms.

Transient Occupancy Tax

- Virginia Code § 58.1-3819 authorizes counties to levy a transient occupancy tax.
- Public hearing will be held October 18, 2023 regarding implementing a 5% transient occupancy tax.

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- Right now it is easy for hosts to list on Airbnb and other sites and avoid sales and transient taxes.
- If the transient tax ordinance is adopted, the accommodation intermediaries will have to provide a list of rentals and gross receipts to the locality (Va. Code § 58.1-3826(F)).
- The Accommodation Intermediary will collect and remit the transient tax to the locality.

Uniform Ordinances for Transient Tax

- SB651 Commission recommended local ordinances be uniform for accommodation intermediaries.
- Transient tax rates are posted with the Department of Taxation.
- Some localities have entered into voluntary collection agreements with accommodation intermediaries.

Short-term Rental Registration

- Va. Code § 15.2-983 authorizes an annual registration administered by County employees.
- County can assess a reasonable fee and levy a \$500 penalty per violation for failure to register.
- County can prohibit rental of unit that is not registered.
- County can prohibit rentals where multiple violations have occurred.
- County can still regulate the short-term rental through land use and zoning authority.

Exemptions from Registration Ordinance

- The registration ordinance does not apply to persons (i) licensed by the Real Estate Board or is a property owner who is represented by a real estate licensee; (ii) registered pursuant to the Virginia Real Estate Time-Share Act; (iii) licensed or registered with the Department of Health, related to the provision of room or space for lodging; or (iv) licensed or registered with the locality, related to the rental or management of real property, including licensed real estate professionals, hotels, motels, campgrounds, and bed and breakfast establishments.
- Registration ordinance does not supersede declarations of property owners associations (such as Lake Monticello where short term rentals are prohibited).

Summary of common regulations

- Only homeowners can host a short term rental.
- Short term rentals only allowed at primary residence.
- Limit frequency of rentals
- Parking requirement
- Require conditional use permit
- Limit number of guests
- Safety requirement

Enforcement

- Civil penalties under § 15.2-2209
- Criminal penalties under § 15.2-2286(A)(5)
- Injunction under § 15.2-2208
- Denial of SUP, CUP, SE Permits under § 15.2-2299
- Overlapping regulations with registry ordinance, zoning, transient occupancy tax

Grandfathered and Nonconforming Uses

- Grandfathering: a specific permission within an ordinance or regulation for a property to continue in a use or design
- Nonconforming but legal (§15.2-2307):
 - o It must have been a lawful primary use of the property before the change in zoning.
 - o An accessory use cannot become the primary use.
 - o The use must be continuous from before the zoning change.
 - o No break longer than two years.
 - o The use and the property cannot expand beyond their pre-zoning use and size.

Agritourism and Short-term Rentals

- § 3.2-6400 - "Agritourism activity" means "any activity carried out on a farm or ranch that allows members of the general public, for recreational, entertainment, or educational purposes, to view or enjoy rural activities, including farming, wineries, ranching, horseback riding, historical, cultural, harvest-your-own activities, or natural activities and attractions. An activity is an agritourism activity whether or not the participant paid to participate in the activity."
- § 15.2-2288.6(A) - No locality shall regulate the carrying out of any of the following activities at an agricultural operation, as defined in § 3.2-300, unless there is a substantial impact on the health, safety, or general welfare of the public:
 1. Agritourism activities as defined in § 3.2-6400

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October 4, 2023

- Mr. Dahl asked the Board for direction while drafting the short term rental ordinance. After some discussion, the Board directed staff to proceed with drafting an ordinance.

9 - CONSENT AGENDA

The following items were approved under the Consent Agenda for October 4, 2023:

- *Minutes of September 20, 2023* – Caitlin Solis, Clerk to the Board
- *FY24 Additional Library State Aid Supplemental Appropriation* – Tori Melton, Finance Director

MOTION:	Approve the consent agenda, for the October 4, 2023 Board of Supervisors meeting.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

10 - UNFINISHED BUSINESS

None.

11 - NEW BUSINESS

James River Water Authority Special Use Permit Fee Waiver – Eric Dahl, County Administrator

In 2015, the Fluvanna County Board of Supervisors waived all fees associated with the submission of an application for a special use permit for the James River Water Project. At that time, the cost to notify adjoining property owners included the cost of mailing certified letters to 201 property owners.

Current regulations do not require notification by certified mail. There are approximately 70 parcels/owners along the proposed water line route that would require notification.

Special Use Permit Fee	\$ 800
Public Hearing Sign Deposit (5 x \$90)	\$ 450
Adjoining Property Owner Notifications (70 x 0.65 x 2)	\$ 91

The County would waive \$1,341 in fees, with half of the fees being a Fluvanna County expense.

MOTION:	Waive \$1,341 in fees associated with the submission of a Special Use Permit application for the James River Water Project, including: Special Use Permit Fee \$ 800 Public Hearing Sign Deposit \$ 450 Adjoining Property Owner Notifications \$ 91 (70 x 0.65 x 2)				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Zoom Meeting Discussion – Eric Dahl, County Administrator

- Due to some inappropriate content shared by unknown users on Zoom during previous Board of Supervisor Meetings, Mr. Dahl asked the Board for some direction for continuing to allow the public to participate through Zoom. After some discussion, the Board agreed Zoom would only be used for staff participating in a meeting. The meetings will continue to be live on YouTube for the Public to watch. Any public comments would need to be made in person at the meetings.

12 - PUBLIC COMMENTS #2

At 7:06pm, Chair Booker opened the first round of Public Comments.

- James Schoenster, 843 Jefferson Dr, spoke in support of keeping Zoom as an option for making Public comments.

With no one else wishing to speak, Chair Booker closed the first round of Public Comments at 7:06pm.

Board of Supervisors Minutes
13 - CLOSED MEETING

MOTION:	At 7:06pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1 & A.5 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel – County Attorney Performance, Prospective Industry – Prospective Business Update.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
ACTION:		Second		Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	At 7:58pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and “BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting.”				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

14 - ADJOURN

MOTION:	Adjourn the regular meeting of Wednesday, October 4, 2023 at 7:59pm.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis
 Clerk to the Board

Mozell H. Booker
 Chair

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

TAB G

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Memorandum of Understanding to join Jefferson Area Drug Enforcement Task Force				
MOTION(s):	I move that the Board of Supervisors authorize the Sheriff to execute a memorandum of understanding for the Sheriff's Office to join the Jefferson Area Drug Enforcement (JADE) Task Force				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	N/A				
TIMING:	N/A				
DISCUSSION:	The Task Force Command Board has invited the Fluvanna County Sheriff's Office to join the Jefferson Area Drug Enforcement (JADE) Task Force. The City of Charlottesville and the University of Virginia have already committed to joining the task force. Louisa County and Buckingham County have also been asked to join the task force. The Drug Enforcement Administration (DEA), Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF) and Virginia National Guard all have agents assigned to the JADE Task Force. The current Memorandum of Understanding will be amended to add the additional parties to the agreement.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Current Memorandum of Understanding for JADE Task Force				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				



Commonwealth of Virginia

Memorandum of Understanding Jefferson Area Drug Enforcement Task Force

**Albemarle County Police Department
Greene County Sheriff's Office
Nelson County Sheriff's Office
Virginia State Police**

Introduction

This agreement is made the 7th day of MARCH, 2023 by and between Albemarle County Police Department, Greene County Sheriff's Office, and Nelson County Sheriff's Office, in conjunction with the Virginia State Police, Bureau of Criminal Investigation (hereinafter referred to as "VSP"). This Memorandum of Understanding (MOU) is entered into pursuant to as applicable, but not limited to the following Virginia Code Sections: 15.2-1724, 15.2-1726, 15.2-1727, 15.2-1728, and 15.2-1730.1.

The purpose of the MOU is to delineate the responsibilities of the personnel, formalize relationships between the agencies for policy guidance pertaining to task force operations, and to maximize interagency cooperation. This MOU is not intended and should not be construed to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the agencies, officers, employees, agents or other associated personnel thereof. Nothing in the MOU should be construed as limiting or impeding the basic spirit of cooperation which exists between the agencies.

The respective law enforcement agencies have identified the need for the formation of the Jefferson Area Drug Enforcement Task Force, hereinafter referred to as the "Task Force," to enforce the provisions of Virginia Code Section 18.2-247 *et seq.* and Section 18.2-46.1 *et seq.*, as amended, regarding illegal drug trafficking and gang laws in the respective jurisdictions.

The primary mission of this Task Force is to target, investigate, and prosecute individuals/organizations, believed to be major violators of the drug and gang-related laws by initiating enforcement action. The Task Force will also gather and report intelligence information relating to trafficking in narcotics, dangerous drugs and gangs; and conduct undercover operations where appropriate that will result in effective prosecution before the appropriate court. The Task Force investigations will not be restricted to any particular narcotics.

The Task Force will operate according to this MOU which supersedes all prior MOUs, unless otherwise unanimously agreed upon in writing.

I. Agreement

The Task Force agrees that matters designated to be handled by it will not knowingly be subject to non-Task Force law enforcement efforts. Recognizing the amount of specialized entities within each member agency, it is incumbent upon each agency to make proper internal notification of the Task Force's existence, including its areas of concern when appropriate, and relaying pertinent information to the Task Force. All law enforcement actions will be coordinated and cooperatively carried out by the participating Task Force agencies.

A. The Task Force will be governed by a Command Board, the membership of which will be comprised of the Chief of Police for the Albemarle County Police Department, the Sheriff of Greene County, the Sheriff of Nelson County; and the Division Commander, of the Bureau of Criminal Investigation (BCI), Appomattox Field Office. The purpose of the Command Board is to set goals and objectives for the Task Force, and to establish policies and procedures under which the Task Force will operate. Each member of the Command Board or their designated representative shall have one vote in matters that pertain to the Task Force and all matters shall require a quorum and a majority decision before any action is taken, unless otherwise agreed upon in writing as indicated in an attached Addendum. The Command Board will meet no less than four times each year to review the activities and policies of the Task Force. Any member of the Command Board may call a special meeting through coordination with the BCI Division Commander, and with all Command Board members being duly notified. The same rules that apply to the regular Command Board meetings shall apply to all called meetings.

B. The Task Force Coordinator will act under the direction of the Command Board, and be supervised by the Bureau of Criminal Investigation, Appomattox Field Office. The Coordinator shall act as the principal liaison and facilitator between the Command Board and the Task Force Officers. During the period of

this agreement, the Coordinator will be a State Police Supervisory Special Agent from the Bureau of Criminal Investigation.

C. Task Force Officers are the investigative arm and an essential element of a successful Task Force. While coming from different agencies and possessing different backgrounds, it is essential that they work closely together as a unit. A minimum of one experienced officer from each jurisdiction will be detailed full-time to the Task Force, for a minimum of twelve months. The assigned officer must meet DCJS certification standards and not have any sustained complaints, which would be considered exculpatory evidence for testifying purposes. Any replacement assigned will join the Task Force two weeks prior, or as soon as practical, to the date of change to help ensure continuity of the Task Force. Manpower needs may be addressed at regular or called meetings of the Command Board, concerning the assignment of new or additional Task Force Officers.

D. All salaries, overtime, pensions, relief, disability, workers' compensation, other expenses and benefits enjoyed by Task Force Officers in their parent organization shall extend to their assignment to this Task Force.

E. Responsibility for the conduct of Task Force Officers shall remain with their respective agency heads. Task Force personnel will be subject to the laws, regulations, policies and personnel rules applicable to their respective agencies. Conduct which requires disciplinary action against a Task Force Officer will be reported immediately to the appropriate official of the officer's agency for action. The Command Board and VSP shall not be held responsible for the actions or misconduct of a Task Force Officer during their assignment on the Task Force, or while sworn as a Special State Police Officer (SSPO). Although responsibility for the conduct of Task Force Officers rests with the member agencies, this in no way prevents the Command Board from removing an officer from the Task Force as the result of serious misconduct. A majority vote of the Command Board shall be required for the removal of a Task Force Officer.

F. Officers assigned to the Task Force shall adhere to all Virginia State Police, Bureau of Criminal Investigation, policies and procedures, as applicable to drug investigations under the provisions of General Order OPR 8.0 of the State Police Manual. Those applicable policies and procedures, to include their updated revisions, shall be provided to all Task Force agency heads and Task Force Officers (SSPO). Those policies and procedures, along with any revisions shall be reviewed with all Task Force Officers (SSPO). The Task Force Command Board shall resolve all conflicts related to the adherence of specific policies and procedures. Failure to adhere to VSP policies and procedures shall be grounds for dismissal from the Task Force.

G. This MOU does not alter the applicable law governing civil liability, if any, arising from the conduct of SSPOs. In the event any civil actions arise out of services and activities of the Task Force, the personnel so assigned shall be deemed to be continuing under the employment of their parent agency. Each party agrees and understands that its jurisdiction will be responsible for the negligent or wrongful acts or omissions or any action taken by its Task Force representative, within the scope of their employment. SSPOs shall adhere to the law and to their parent agency's policies regarding use of force.

H. Under no circumstances shall an investigation of an elected official commence without express written authority, as further described in Virginia Code Section 52-8.2 and in compliance with VSP policy.

I. Press releases of Task Force investigations, except Grand Jury cases, should be prepared in writing giving credit to all participating agencies and submitted to the Command Board for approval prior to release, if possible. Press releases of an investigation or arrest by Task Force Officers will routinely be made by the head of the member agency in the jurisdiction where the arrest or enforcement action occurred. Telephone calls from the media should be referred to the affected agency head if possible. Deviation from this policy will require approval of the Command Board. All press releases shall be in compliance with Virginia Code Section 52-8.3, and any other applicable law.

J. Any violation of this agreement shall be brought to the attention of the Command Board at the first opportunity. It shall be up to the discretion of the members presiding to determine the appropriate response to any violation.

II. Special State Police Authority

The Virginia State Police, Bureau of Criminal Investigation, Appomattox Field Office, Division Commander agrees to seek Special State Police Officer (SSPO) Authority for officers assigned on a full-time basis to this Task Force. In order to obtain SSPO Authority, each newly assigned Task Force Officer must certify the following statements; 1) He/she is not currently the subject of any kind of disciplinary action, nor are there any disciplinary actions pending that would adversely affect or compromise his/her involvement in Task Force matters; 2) He/she has not been the subject of any disciplinary or criminal actions in the past that, if revealed in court, would jeopardize any prosecution. This includes any act of domestic violence, and any sustained complaints in which the officer knowingly lied while in an official capacity; 3) He/she has never been convicted of a criminal violation; 4) He/she possesses a valid Virginia Operator's License; 5) He/she is currently certified by the Virginia Department of Criminal Justice Services as a Law Enforcement Officer and has been for no less than 24 months. This certification by new Task Force Officers must also be duly signed by that officer's agency head. Such authority will be used only as specified below:

A. SSPOs shall not become involved with matters other than those pertaining to possible violations of narcotics and gang-related laws, except as required by State law, nor shall they make arrests outside of their individual jurisdictions when conducting general investigative activities not associated with a narcotics or gang-related investigation, except as required by State law.

B. The Authority shall remain in effect only during the time the officer remains a full-time member of the Task Force.

C. The Authority is only valid for investigations being conducted and sanctioned by the Task Force.

D. The Authority expires upon the officer's transfer from the Task Force or the withdrawal of the investigator's agency from the Task Force.

E. All SSPO Authority shall expire upon termination of the Task Force.

F. If a SSPO's conduct adversely affects the Task Force or violates the General Orders of the VSP, the SSPO Authority may be removed by VSP. The State Police reserves the right to terminate Special State Police Officer Authority as necessary.

III. Equipment

All participating agencies will provide the following equipment to support the activities of the officers assigned to the Task Force, unless otherwise designated in writing:

A. Undercover type vehicles, including costs of repair, maintenance and gasoline.

B. Technical equipment, including audio recorder, binoculars, camera, cellular telephone, vest and other support items when available. Technical equipment such as video cameras, recorders, film, drug field test kits, and etc., shall be purchased and maintained by the Task Force. Any equipment purchased by the Task Force shall be returned to and remain the property of the Task Force, should any member or agency leave the Task Force.

IV. Expenditures

A. Each participating agency in the Task Force shall provide equal contributions to fund the activities of the Task Force when needed, except as provided in writing or otherwise agreed to by the Command Board.

B. The cost for secretarial assistance, office space, general office supplies, office furniture, utilities, telephone service, and any other expenses shall be shared equally by participating agencies, except as otherwise agreed in writing. State or Federal Asset Forfeiture funds cannot be used to pay the salaries or fringe benefits of employees.

C. If the Task Force is discontinued or any agency withdraws, the VSP, unless otherwise designated, will retain funds for six months to ensure all financial obligations of the Task Force have been met. A withdrawing agency will be responsible for their share of Task Force expenses up through the effective date of withdrawal. The monies remaining in the Task Force account will then be returned to the respective agencies. All shared property will be itemized and equally distributed by signed agreement of the Command Board members.

D. Task Force Officers are required to seek approval of his/her Command Board supervisor prior to working overtime unless an emergency exists. Overtime reimbursed through grant funding, OCDETF, or HIDTA must be approved by the Task Force Coordinator.

E. Prior approval must be obtained through channels by each officer from their agency and Task Force Coordinator, in order to travel out of state. Travel outside the Task Force geographic area of responsibility shall be approved in advance by the Task Force Coordinator.

F. Operating expenses shall be maintained in a checking account administered by the Task Force. Disbursements shall be properly documented, with an account review to be provided to the Command Board at scheduled meetings. A Virginia State Police Special Agent Accountant shall conduct an annual audit of all Task Force accounts.

G. The VSP, through its Drug Trust Account and criminal investigation funds, agrees to provide money to aid in Task Force investigations as follows:

1. VSP agrees to provide assistance for payments to informants for information, services, and expenses in Task Force cases. The payment amount to informants shall be in accordance with VSP policy.

2. VSP agrees to provide assistance for the purchase of drugs, firearms, stolen property, or contraband, for evidence in Task Force cases. The payment amount for these purchases shall be in accordance with VSP policy. VSP agrees to provide flash rolls for the furtherance of Task Force investigations, on an as-needed basis, in keeping with VSP policy.

3. The VSP will account for, audit, and monitor the use of criminal investigation funds. The receipt and disbursement of funds will be reported in the same method and on the same forms as prescribed by VSP policies. The Bureau of Criminal Investigation, Appomattox Field Office shall maintain all such records and reports until all audits and examinations are completed and resolved, or for a period of three (3) years after termination of this agreement, whichever is later.

4. The Task Force in cooperation with the appropriate Commonwealth's Attorney shall use its best efforts to seek payment of restitution for costs and expenditures incurred by the Task Force, as a condition of the sentencing of a defendant in an investigation. Payments of restitution should be made to the agency incurring the cost or expenditure.

5. Except when restitution is ordered by the court, all monies provided by VSP or any other agency shall be reimbursed as an expense from the Asset Forfeiture proceeds before any distribution is made if applicable.

V. Confidential Informants

The use of VSP Confidential Informants (CIs) shall be consistent with VSP policy and disclosure of the identity of a CI shall be limited to those situations where it is essential to the effective performance of the Task Force, or when directed by the Commonwealth's Attorney or ordered by a judge. No documents which identify, tend to identify, or indirectly identify CIs may be released without prior VSP approval.

VI. Seized Assets

A. The Command Board shall resolve any determinations for equitable distribution of assets for general purposes and shall reduce it to writing, and attach it to this MOU as Addendum "A". At a minimum, the Asset Forfeiture Sharing Agreement shall state whether the Task Force will file for forfeitures if they do not meet the DCJS minimum standards and how that amount will be

distributed; and how the federal and state asset forfeitures proceeds are to be distributed and how other tangible real and personal property is to be distributed. Any deviations from the standard Asset Sharing Agreement shall be in writing and submitted to DCJS with the appropriate forms. Prior to the sharing of any forfeited assets seized in a Task Force investigation, when restitution is not ordered by the court, expenses for informants and/or drug purchases made in that investigation with funds from participating agencies, will be reimbursed to those agencies, to the extent that forfeited assets are available.

B. The Task Force Coordinator, in conjunction with the case agent, will be responsible for filing, submitting and tracking the appropriate documents to facilitate the award of assets through the Department of Criminal Justice Services. In addition, the Coordinator will be responsible for preparing the DCJS Annual Certification Report & Sharing Agreement for the appropriate agency heads.

C. The Department of Justice's Guide to Equitable Sharing for State, Local and Tribal Law Enforcement Agencies is attached as Attachment "A". These guidelines must be followed for federal asset forfeitures and which must take into account the following, including but not be limited to: the amount of participation of each law enforcement agency and Commonwealth's Attorney's Office, to determine the percentage of sharing, in the investigation of those forfeited assets; the eligibility and compliance to share and the permissible uses of forfeited assets. The Department of Criminal Justice Service's Forfeited Asset Sharing Program Manual is attached as Attachment "B", which will govern state forfeitures. The Task Force Coordinator shall be responsible for filing the appropriate documents to facilitate the award of assets through the Department of Criminal Justice Services (DCJS). The Virginia Department of State Police's Asset Seizure and Forfeiture Procedures Guide is attached as Attachment "C" and will also be utilized when filing for forfeitures.

This agreement shall remain in effect unless changed by the Command Board or terminated by the parties hereto, upon written notice, setting forth the


date of such termination. Withdrawal from this agreement by one party hereto shall be made by written notice to the other parties, 30 days prior to the date of the intended withdrawal. The withdrawal by one party shall not terminate the agreement among the other signatories hereto.

IN WITNESS HEREOF, the parties hereto acknowledge that they are familiar with and agree to comply with the terms and conditions of this MOU and the Addendums and Attachments herewith.

Signatures:

ATTESTED on this date: 0/27/23

Albemarle County Police Department

By  Chief

ATTESTED on this date: 10-3-2022

Greene County Sheriff's Office

By  Sheriff

ATTESTED on this date: 1/30/2023

Nelson County Sheriff's Office

By  Sheriff

ATTESTED on this date: 3/7/23

Virginia State Police

By  Superintendent

ADDENDUM "A"

Asset Forfeiture Agreement

This Asset Forfeiture Agreement is entered into between member agencies of the Jefferson Area Drug Enforcement Task Force and the offices of the Commonwealth's Attorneys for the Counties of Albemarle, Greene, and Nelson regarding the sharing of seized and forfeited assets.

The parties hereby agree that all drug-related asset forfeiture property seized by the Task Force will be in accordance with Virginia Code Sections 19.2-386.1 *et seq.*, and DCJS and/or federal regulations. After all proper documents have been filed and all expenses have been paid in accordance with Virginia Code Section 19.2-386.14, asset forfeitures will be shared in accordance with this agreement. The terms of this Agreement shall only apply in the case of assets to be processed for forfeiture in the courts of the Commonwealth of Virginia. Federal forfeitures shall be processed in accordance with Federal law and asset forfeiture regulations. If there are any non-drug-related asset forfeitures, then the proceeds of all property accruing to the Commonwealth by forfeiture shall revert to the Literary Fund in accordance with Article VII, Section 8 of the Constitution of Virginia or other applicable statutes.

Minimum equity guidelines are applied after all liens and encumbrances have been subtracted from the gross value of the property. These equity guidelines do not preclude the seizure of lesser amounts for evidentiary purposes nor do they preclude an action designed to deprive a drug dealer of the means to continue the illegal activity. No money shall be processed by the Department of State Police for forfeiture unless it meets the following minimum sharing thresholds:

US Currency	\$500.00	Vehicles	\$2,500.00
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Real Estate	\$10,000.00	All other property	\$2,500.00
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Of the monies, \$3,000 or more, returned by DCJS for asset sharing following the deduction of 10% by DCJS as allowed by statute, it is agreed that the Commonwealth's Attorney of jurisdiction will receive 10% and the remaining amount will be distributed equally among the participating agencies of the Task Force.

All assets seized by the Jefferson Area Drug Enforcement Task Force in investigations where the total value is less than \$3,000 will be directed in accordance with Virginia Code section 19.2-386 et sec., in the following manner; 10% to the Department of Criminal Justice Services (when applicable), 10% to the Commonwealth's Attorney of jurisdiction, and the remaining amount to the Albemarle County Police Department who will manage these funds. These funds will be held in trust and deposited in a separate, interest bearing account, which has been established by the Albemarle County Police Department for the use of the Task Force as approved by the Command Board. These funds may be used in lieu of membership dues for all participating agencies, or the purchase of equipment necessary to support the activities of the officers assigned to the Task Force. The Task Force Coordinator, the case agent, and the case agent's agency shall file the appropriate documents to facilitate the award and be responsible for processing all asset seizures which are not processed by the Department of State Police.

Before any real or personal property is seized, an analysis shall be conducted to determine if there will be any considerable equity involved to meet the minimum sharing threshold, after all expenses are paid for the security, maintenance or sale of the property, including, but not limited to title searches on real property and DMV searches on vehicles. In kind use of vehicles may be granted by the Command Board by majority vote. Otherwise, real or personal property and vehicles will be sold and the money distributed as indicated in this sharing agreement.

Funds remaining from the disposition and sales of vehicles, personal property and real property after all expenses and/or liens are paid which are \$3,000 or more, it is agreed the Department of Criminal Justice Services will receive 10% as allowed by statute, the Commonwealth's Attorney of jurisdiction will receive 10%, and the remaining amount will be distributed equally among the participating agencies of the Task Force. When funds remain that are less than \$3,000, it is agreed the Department of Criminal Justice Services (when applicable) will receive 10% as allowed by statute, the Commonwealth's Attorney of jurisdiction will receive 10%, and the remaining amount disbursed to the Albemarle County Police Department who will manage these funds. These funds will be held in trust and deposited in the interest bearing account, which has been established by the Albemarle County Police Department for the use of the Task Force as approved by the Command Board.

This Asset Forfeiture Agreement shall be continuing in nature and renewed automatically each year unless one of the parties gives a thirty (30) days notice prior to the automatic renewal date of one year from the date of the last signature.

Signatures:

County of Albemarle, Commonwealth's Attorney

By: James Hingelby

Date: 02-16-23

County of Greene, Commonwealth's Attorney

By: [Signature] consolvo

Date: 10/4/2022

County of Nelson, Commonwealth's Attorney

By: [Signature] Erik Leub (Acting)

Date: 01/30/23

Memorandum of Understanding
Jefferson Area Drug Enforcement Task Force
Page 15 of 20

Albemarle County Police Department

By  Chief


Date: 1/23/23

Greene County Sheriff's Office

By  Sheriff

Date: 10-3-2022

Nelson County Sheriff's Office

By  Sheriff

Date: 1/30/2023

Virginia State Police

By  Superintendent

Date: 3-7-23

ADDENDUM "B"

Responsibilities of the Command Board / Task Force Coordinator / Task Force Officers

The responsibilities of the Command Board will include, but are not limited to the following:

1. Development of all Task Force policy.
2. Approving the assignment or removal of Task Force Officers.
3. Addressing personnel matters that cannot or should not be handled by the Coordinator, who will bring such issues to the attention of the appropriate Command Board member as soon as possible for disposition.
4. Development of the mission, goals and objectives of the Task Force.
5. Meeting with the Coordinator as frequently as necessary, to provide guidance in investigative and administrative matters as appropriate.
6. Approval of all press releases unless otherwise agreed to in advance, as outlined in this agreement.

The responsibilities of the Task Force Coordinator will include, but are not limited to the following:

1. The Coordinator will be responsible for providing guidance and direction to the Task Force Officers for coordinating the day-to-day operations/activities of the Task Force.
2. The Coordinator will ensure that the Command Board is informed of all significant/major Task Force Operations, and also prepare and distribute reports and information for Command Board meetings.
3. The Coordinator will schedule Command and/or Advisory Board meetings as necessary. The Coordinator shall be responsible for ensuring that minutes of meetings of the Command Board are properly recorded and documented.
4. The Coordinator has the authority of the Command Board to assign or reassign personnel to different cases/areas, as the needs dictate.

5. The Coordinator should be informed of all leave requests and be advised of court or other commitments of Task Force Officers in advance, absent an emergency.
6. The Coordinator will require a weekly report of all hours worked by Task Force Officers and be informed of daily activities.
7. The Coordinator will also be required to file a quarterly activity report of all Task Force activities. This report should include a case by case accounting of all activity.
8. The Coordinator must work closely with the appropriate Commonwealth's Attorney in the preparation and prosecution of Task Force cases.
9. The Coordinator will review, approve and submit State Police reporting documentation in a timely manner to the next level of supervision.
10. The Coordinator will ensure operational plans for the safe execution of search warrants and arrests are prepared for review by VSP Supervision, and secure necessary personnel and make appropriate notifications and assignments.
11. The Coordinator will be responsible for the proper disbursement of all criminal funds by the Task Force for payments to informants for information and services in Task Force cases, and used for the purchase of drugs, firearms, stolen property, or contraband in Task Force cases. Disbursements will only be made in amounts permitted by VSP policy. The Coordinator will be responsible for obtaining the appropriate approvals as required by VSP policy, for expenditures in amounts which exceed the authority of the coordinator.
12. The Coordinator will ensure that all case files, informant files, and criminal fund accounting reports are prepared in compliance with VSP policies and procedures, and are submitted for supervisory review within established deadlines.
13. The Coordinator will be responsible for the training of Task Force Officers on the proper submission of required case file, informant file, and criminal fund accounting reports; and their deadlines in compliance with applicable VSP policy.
14. The Coordinator will be responsible for the proper collection, documentation, reporting and dissemination of criminal intelligence information, and the security of all Task Force documents or files, in compliance with applicable VSP policy.

15. The Coordinator will be responsible for the timely and accurate submission of the Quarterly Task Force Report to the BCI Director's Office.
16. The Coordinator will be responsible for the proper submission of requests for Special State Police Authority from Task Force Chiefs or Sheriffs, and for the notification of Task Force Officers to appear on the scheduled date and time of the swearing-in ceremony.
17. The Coordinator will be responsible for the accurate preparation and timely submission of all asset forfeiture reports, and the Task Force's DCJS Annual Certification Report, as required by the Department of State Police's Asset Seizure and Forfeiture Procedures Guide, the Department of Criminal Justice Service's Forfeited Asset Sharing Program Manual, the Department of Justice's Guide to Equitable Sharing for State, Local and Tribal Law Enforcement Agencies, and VSP policy.
18. The Coordinator will be authorized to expend Task Force funds to support the routine operation of the Task Force, in amounts established by the Command Board. Expenditures outside the scope of this agreement will not be made without the approval of the Command Board. Approval may take the form of telephone contact in the case of investigative necessity, or by standard procedures established by the Command Board.
19. The Coordinator will be responsible for establishing and/or maintaining a checking account with its own Tax ID number, and should be certified through the DCJS Forfeited Asset Sharing Annual Certification Report.

The responsibilities of the Task Force Officers include, but are not limited to the following:

1. Task Force Officers will take direction in Task Force investigations only from the Coordinator or assistant coordinator, unless prior agreement is given from the Command Board.
2. Task Force Officers will file a weekly report with the Coordinator showing when they came on duty, went off duty each day, how many hours they worked each week. This report will be turned in to the Coordinator at the beginning of each week following the week in which they are reporting.
3. Task Force Officers are responsible for conducting all investigations assigned to them, investigations and reporting are expected to be timely,

- accurate and in keeping with the procedures adopted for Task Force cases.
4. The Task Force Officer, who is assigned as the case officer to an investigation(s), will store and secure all evidence related to their assigned investigation(s) as directed by their agency. The storage of their evidence shall be managed and inventoried by the policy and procedures as established by their agency.
 5. Task Force Officers will not be absent from Task Force activities unless knowledge and approval has been given by the Coordinator, except in emergency situations. Once the emergency has passed, he should make the Coordinator aware of the circumstances.
 6. Task Force Officers will handle, in an expeditious manner, all requests for follow-up leads in Task Force cases by a Commonwealth's Attorney or Special Prosecutor when assigned.
 7. Any request made directly to a Task Force Officer by a Commonwealth's Attorney, Special Prosecutor, or a member of the Command Board will be taken directly to the Coordinator for assignment and handling. Officers will not pursue matters in any other way.
 8. Task Force Officers will follow Virginia State Police, Bureau of Criminal Investigation policies, to investigate and report violations to the Commonwealth's Attorney of the appropriate jurisdiction.
 9. Task Force Officers will be responsible for the proper disbursement of all criminal funds by the Task Force for payments to informants for information and services in Task Force cases; and for the purchase of drugs, firearms, stolen property, or contraband as permitted by VSP policy.
 10. Task Force Officers will ensure that all case files, informant files, and criminal fund accounting reports are prepared in compliance with VSP policies and procedures; and are submitted for supervisory review within established deadlines.
 11. To maintain continuity of reporting efforts, all officers of the Task Force agree to utilize the Virginia State Police, Bureau of Criminal Investigation reporting system. The Task Force Officers will be required to complete all reports within the prescribed deadlines. No criminal investigative files shall be released without the prior approval of the Virginia State Police, and any releases shall be in accordance with Virginia Code Sections 52-8.3, 2.2-3700 *et. seq.* and Virginia Department of State Police policy.

Attachments A, B, C & D

- A. Guide to Equitable Sharing for State, Local and Tribal Law Enforcement Agencies; U.S. Department of Justice
- B. Forfeited Asset Sharing Program Manual; Department of Criminal Justice Services
- C. Asset Seizure and Forfeiture Procedures Guide; Virginia State Police
- D. State Police Manual, Policies and Procedures as applicable to Drug Investigation under the Provisions of General Order OPR 8.0 of the State Police Manual; Virginia State Police

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

TAB H

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	FY24 Pay Rates and Classifications				
MOTION(s):	I move the Board of Supervisors to approve the FY24 Pay Rates and Classifications.				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Donna Snow, Director of Human Resources				
PRESENTER(S):	Donna Snow, Director of Human Resources				
RECOMMENDATION:	Approve				
TIMING:	Normal				
DISCUSSION:	Each year the BOS is presented the schematic detailing of County positions and Pay bands for approval. The FY24 Pay Rates and Classifications have been adjusted to reflect the changes and reclassifications that were approved with the FY24 Budget. There are no additional funds requested of the pay band adjustments.				
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	FY24 Pay Rates and Classifications				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
				X	COAD

FY24 Pay Rates and Classifications Fluvanna County			Mid-Range 25% above Min; Max 50% above Min			* 2,184 hrs annually incl. 208 hrs scheduled OT		
			Full-Time Hourly Rates			Full-Time Annual Pay (Expected)		
Pay Band	Class	Position Title	Minimum	Mid-Range	Maximum	Minimum	Mid-Range	Maximum
5	4090	P&R Camp Counselor Seasonal	\$12.52	\$15.65	\$18.78	NA	NA	NA
	8851	Library Clerk						
6	1612	Registrar Clerk	\$13.15	\$16.43	\$19.72	NA	NA	NA
	4131	Facilities Assistant						
	4132	Museum Attendant						
7	3150	Building Services Worker I	\$13.80	\$17.25	\$20.70	\$28,710	\$35,887	\$43,065
	3461	Convenience Ctr Attendant						
8	3151	Building Services Worker II	\$14.49	\$18.12	\$21.74	\$30,145	\$37,681	\$45,218
	3171	Grounds Maintenance Worker I						
	4066	Park Maintenance Worker -Full-Time						
	8831	Library Assistant I						
9	3172	Grounds Maintenance Worker II	\$15.22	\$19.02	\$22.83	\$31,652	\$39,565	\$47,478
	8832	Library Assistant II						
	1020	Commercial Kitchen Coordinator(PT/No Benefits)						
10	1511	Deputy Commissioner I	\$15.98	\$19.97	\$23.97	\$33,234	\$41,543	\$49,851
	1811	Deputy Clerk I						
	2540	Deputy Treasurer I						
	3180	Facility Maintenance Technician						
	3611	Utilities System Operator I (Trainee)						
	7401	Assistant Equipment & Fleet Maintenance Technician						
11	1052	Administrative Assistant- Admin Asst.	\$16.78	\$20.97	\$25.17	\$34,896	\$43,620	\$52,344
	1092	Admin Program Assistant- PT						
	1093	Children's Services Act (CSA) Programs Assistant						
	1094	Law Enforcement Support Technician						
	1321	Financial Services Technician						
	3184	HVAC Apprentice						
	7400	Equipment & Fleet Maintenance Technician						
	8833	Children's Program Specialist-Library						

FY24 Pay Rates and Classifications Fluvanna County			Mid-Range 25% above Min; Max 50% above Min			* 2,184 hrs annually incl. 208 hrs scheduled OT		
			Full-Time Hourly Rates			Full-Time Annual Pay (Expected)		
Pay Band	Class	Position Title	Minimum	Mid-Range	Maximum	Minimum	Mid-Range	Maximum
12	1521	Deputy Commissioner II	\$17.62	\$22.02	\$26.42	\$36,641	\$45,801	\$54,962
	1611	Deputy Registrar-Assistant Registrar						
	1821	Deputy Clerk II						
	2530	Deputy Treasurer II						
	3181	Facilities Maintenance Specialist						
	3531	Utilities System Operator II						
	4112	Active Seniors & Therapeutic Recreation Coordinator						
	4113	Recreational Programs and Special Events Coordinator						
	4114	Athletics and Special Events Coordinator						
13	3431	Convenience Center Manager - Recycle Coordinator	\$18.50	\$23.12	\$27.75	\$38,473	\$48,091	\$57,710
	6211	Communications Officer I (No EMD Certification)*	\$18.50	\$23.12	\$27.75	\$38,473	\$48,091	\$57,710
14	1081	Paralegal/Legal Assistant	\$19.42	\$24.28	\$29.13	\$40,397	\$50,496	\$60,596
	1430	Deputy Treasurer III						
	1831	Deputy Clerk III						
	2030	Deputy Commissioner of the Revenue III						
	3371	Grounds Maintenance Supervisor						
	3391	Buildings Supervisor						
	3632	Utilities System Operator III						
	1051	Administrative Program Specialist						
	4115	Parks and Recreation Services Specialist						
	9102	EMT Basic Life Support (BLS)						
6213	Communications Officer II (With EMD Certification)*	\$19.42	\$24.28	\$29.13	\$40,397	\$50,496	\$60,596	
6214	Communications Services Technician*	\$19.42	\$24.28	\$29.13	\$40,397	\$50,496	\$60,596	
15	1122	IT Systems Specialist	\$20.39	\$25.49	\$30.59	\$42,417	\$53,021	\$63,626
	1330	Financial Services Specialist						
	2211	Code Inspector - Building & Site Inspector						
	1251	Human Resources Generalist						
	6212	Communications Team Lead*						

FY24 Pay Rates and Classifications Fluvanna County			Mid-Range 25% above Min; Max 50% above Min			* 2,184 hrs annually incl. 208 hrs scheduled OT		
			Full-Time Hourly Rates			Full-Time Annual Pay (Expected)		
Pay Band	Class	Position Title	Minimum	Mid-Range	Maximum	Minimum	Mid-Range	Maximum
16	1541	Deputy Commissioner of the Revenue IV	\$21.41	\$26.77	\$32.12	\$44,538	\$55,672	\$66,807
	2111	Code Inspector - Code Enforcement Officer						
	2112	Code Inspector - E&SC Plans Reviewer						
	3631	Utilities Specialist						
	3633	Utilities System Operator IV						
17	3670	Project Manager, PT/Temp	\$22.48	\$28.10	\$33.73	\$46,765	\$58,456	\$70,148
	5130	Planner/GIS Technician						
	1331	Accountant						
	1332	Judicial Assistant						
	2451	Small Business Development and Tourism Specialist						
	6251	Communications Supervisor*						
18	1381	Purchasing Officer	\$23.61	\$29.51	\$35.41	\$49,103	\$61,379	\$73,655
	2351	Senior Planner						
	3635	Chief Utilities Operator						
	7300	HVAC Specialist						
	6281	Communications Operations Coordinator*						
19 Exempt Exempt Exempt Exempt Exempt Exempt Exempt Non-Exempt	1091	Executive Assistant / Clerk to the Board	\$24.79	\$30.98	\$37.18	\$51,558	\$64,448	\$77,337
	1384	Management Analyst I						
	1551	Chief Deputy Commissioner of the Revenue						
	1711	Victim/Witness Manager						
	1851	Chief Deputy Clerk						
	2510	Chief Deputy Treasurer						
	3550	Utilities Manager						
	9101	EMT Advanced Life Support (ALS)						
20 Exempt	1385	Management Analyst II	\$26.03	\$32.53	\$39.04	\$54,136	\$67,670	\$81,204
21 Exempt	1351	CSA Program Manager	\$27.33	\$34.16	\$40.99	\$56,843	\$71,054	\$85,265
	9410	Emergency Management Coordinator						
22 Exempt	9100	EMS Supervisor	\$28.70	\$35.87	\$43.04	\$59,686	\$74,607	\$89,529
	1121	Information Technology Systems Engineer						
23 Exempt	3680	Assistant Public Works Director	\$30.13	\$37.66	\$45.19	\$62,670	\$78,337	\$94,005

FY24 Pay Rates and Classifications Fluvanna County			Mid-Range 25% above Min; Max 50% above Min			* 2,184 hrs annually incl. 208 hrs scheduled OT		
			Full-Time Hourly Rates			Full-Time Annual Pay (Expected)		
Pay Band	Class	Position Title	Minimum	Mid-Range	Maximum	Minimum	Mid-Range	Maximum
24 Exempt			\$31.64	\$39.55	\$47.45	\$65,803	\$82,254	\$98,705
25 Exempt	2250	Building Official	\$33.22	\$41.52	\$49.83	\$69,094	\$86,367	\$103,641
26 Exempt	6291 8800	Director of Communications Library Director	\$34.88	\$43.60	\$52.32	\$72,548	\$90,685	\$108,822
27 Exempt	1002 1750 4290	Assistant County Attorney Assistant Commonwealth's Attorney Director of Parks and Recreation	\$36.62	\$45.78	\$54.93	\$76,175	\$95,219	\$114,263
28 Exempt			\$38.45	\$48.07	\$57.68	\$79,984	\$99,980	\$119,976
29 Exempt	1120 1130 1600 2450 3690 7500	Director of Information Technology Director of Human Resources Director of Elections/General Registrar Director of Economic Development Director of Public Works Director of Public Utilities	\$40.38	\$50.47	\$60.56	\$83,983	\$104,979	\$125,975
30 Exempt	2000 9000	Director of Community Development Chief of Fire and EMS	\$42.40	\$52.99	\$63.59	\$88,182	\$110,228	\$132,273
31 Exempt	1390	Director of Finance	\$44.51	\$55.64	\$66.77	\$92,591	\$115,739	\$138,887
32 Exempt	1150	Assistant County Administrator	\$46.74	\$58.43	\$70.11	\$97,221	\$121,526	\$145,832
33 Exempt	1001	County Attorney	\$49.08	\$61.35	\$73.62	\$102,082	\$127,602	\$153,123
34 Exempt			\$51.53	\$64.41	\$77.30	\$107,186	\$133,982	\$160,779
35 Exempt			\$54.11	\$67.64	\$81.16	\$112,545	\$140,681	\$168,818
36 Exempt			\$56.81	\$71.02	\$85.22	\$118,172	\$147,715	\$177,258
	Special	Seasonal Time Keepers		\$16.00	Per Game			
	Special	Seasonal Referees		\$28.00	Per Game			



FY24 Law Enforcement Pay Rates and Classifications

Fluvanna County

Pay Band	Class	Position Title	Full-Time Hourly Rates (2184 hours)			Full-Time Annual Pay (Expected)		
			Mid Range 25% above Min, Max is 50%			Minimum	Mid-Range	Maximum
			Minimum	Mid-Range	Maximum			
105	6070	Deputy Sheriff-In Training	\$22.66	\$28.33	\$34.00	\$49,500	\$61,875	\$74,250
106	6060	Deputy Sheriff	\$24.04	\$30.05	\$36.06	\$52,500	\$65,625	\$78,750
106	6065	Deputy Sherrif -Part Time (No Benefits)	\$24.04	\$30.05	\$36.06	N/A	N/A	N/A
106	6521	School Resource Officer	\$24.04	\$30.05	\$36.06	\$52,500	\$65,625	\$78,750
107			\$23.61	\$29.51	\$35.41	\$51,564	\$64,450	\$77,335
108	6050	Deputy Sheriff- Investigator	\$24.80	\$31.00	\$37.19	\$54,155	\$67,694	\$81,233
108	6040	Deputy Sheriff- Sergeant	\$26.04	\$32.55	\$39.05	\$56,863	\$71,079	\$85,295
109			\$27.34	\$34.17	\$41.01	\$59,711	\$74,627	\$89,566
109	6030	Deputy Sheriff- Lieutenant	\$28.71	\$35.88	\$43.06	\$62,692	\$78,365	\$94,038
110			\$30.14	\$37.68	\$45.21	\$65,826	\$82,283	\$98,739
111	6020 (EXEMPT)	Deputy Sheriff- Captain@2080 hrs.	\$31.65	\$39.56	\$47.47	\$69,118	\$86,397	\$103,677
112			\$33.23	\$41.53	\$49.84	\$69,251	\$86,382	\$103,667
113	6010 (EXEMPT)	Chief Deputy Sheriff- Major@2080 hrs.	\$34.89	\$43.61	\$52.34	\$76,202	\$95,253	\$114,303
114	6000 (EXEMPT)	Sheriff @ 2080 hrs.						



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2023-10-18 p.83/230
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

TAB I

MEMORANDUM

Date: October 4, 2023
From: Finance Department
To: Board of Supervisors
Subject: **Accounts Payable Report for September 2023**

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

CATEGORY	AMOUNT
General	\$996,614.12
Capital Improvements	\$888,912.82
Debt Service	\$236,143.76
Sewer	\$2,027.35
Fork Union Sanitary District	\$14,736.47
Zion Crossroads Water & Sewer	\$606,340.91
TOTAL AP EXPENDITURES	\$2,744,775.43
Payroll	\$1,826,089.30
TOTAL	\$4,570,864.73

MOTION

I move the Accounts Payable and Payroll be ratified for September 2023 in the amount of \$4,570,864.73.

Encl:
AP Report

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 9/1/2023					
2	Accounts Payable List			To Date: 9/30/2023					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
5	Fund # - 100 GENERAL FUND								
6	GENERAL FUND								
7	JT ENTERPRISES, INC.	PLANNING ESCROW	ES19-0045 ES CASH BOND	090123	9/1/2023	9/8/2023	2,000.00		
8	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	AUG '23 SHERIFF'S FEES	78634	9/1/2023	9/30/2023	916.22		
9						Total:	\$2,916.22		
10									
11	REAL ESTATE TAXES								
12	BETHKE, PAUL A & LINDA S	RE 2023 - 1ST	EXP#000057	107199	9/28/2023	9/29/2023	1,252.92		
13	BRUCE, STUART & LISA A	RE 2023 - 1ST	EXP#000051	106641	8/30/2023	9/1/2023	273.45		
14	BRUCE, STUART & LISA A	RE 2023 - 1ST	EXP#000055	106645	8/30/2023	9/1/2023	513.08		
15	CORELOGIC	RE 2023 - 1ST	RE 2023 28-8-5- CODY&DEBRA	106771	9/6/2023	9/8/2023	690.17		
16	DAVIS, JOHN J JR & ELECTRA F	R E 2021 - 2ND	EXP#000047	106637	8/30/2023	9/1/2023	951.02		
17	DAVIS, JOHN J JR & ELECTRA F	R E 2022 - 1ST	EXP#000049	106639	8/30/2023	9/1/2023	970.05		
18	DAVIS, JOHN J JR & ELECTRA F	RE 2022-2ND	EXP#000049	106639	8/30/2023	9/1/2023	970.05		
19	DAVIS, JOHN J JR & ELECTRA F	RE 2023 - 1ST	EXP#000052	106642	8/30/2023	9/1/2023	1,086.65		
20	MALLETTE, JOHN L & JOYMEE	RE 2023 - 1ST	EXP#000053	106643	8/30/2023	9/1/2023	1,486.70		
21	SMITH, DANIEL W	R E 2021 - 1ST	EXP#000048	106638	8/30/2023	9/1/2023	72.81		
22	SMITH, DANIEL W	R E 2021 - 2ND	EXP#000048	106638	8/30/2023	9/1/2023	72.83		
23	SMITH, DANIEL W	R E 2022 - 1ST	EXP#000050	106640	8/30/2023	9/1/2023	970.92		
24	SMITH, DANIEL W	RE 2022-2ND	EXP#000050	106640	8/30/2023	9/1/2023	970.92		
25	SMITH, DANIEL W	RE 2023 - 1ST	EXP#000054	106644	8/30/2023	9/1/2023	642.30		
26						Total:	\$10,923.87		
27									
28	PERSONAL PROPERTY TAXES								
29	FORDHAM, JAMES DAVID	P P 2018 - 1ST	PP 2018 13301	106773	9/6/2023	9/8/2023	49.45		
30	KERN, ADAM CHESTER	PP 2023 - 1ST	EXP#000058	107200	9/28/2023	9/29/2023	638.48		
31	LATUNSKI, SCOTT JAMES	PP 2023 - 1ST	PP 2023 34879	106781	9/6/2023	9/8/2023	1,053.29		
32	MARTIN, MARIAH LYNN	PP 2023 - 1ST	EXP#000056	106646	8/30/2023	9/1/2023	87.54		
33	WALL, STEVEN EUGENE	PP 2023 - 1ST	EXP#000059	107201	9/28/2023	9/29/2023	20.20		
34	XEROX FINANCIAL SERVICES, LLC	P P 2022 - 1ST	PP 2022 15863	106780	9/6/2023	9/8/2023	43.62		
35	XEROX FINANCIAL SERVICES, LLC	PP 2022 - 2ND	PP 2022 15863	106780	9/6/2023	9/8/2023	43.59		
36						Total:	\$1,936.17		
37									
38	OTHER LOCAL TAXES								
39	CAVANAUGH, ANGEL LYNN	ADMIN FEE VEHICLE	PP 2018 227391	106772	9/6/2023	9/8/2023	22.20		
40	GARMON, MELISSA KEATTS	ADMIN FEE VEHICLE	PP 2018 9706	106774	9/6/2023	9/8/2023	64.74		
41	HUGHES, MICHAEL DAVID	ADMIN FEE VEHICLE	PP 2020 6862	106777	9/6/2023	9/8/2023	118.67		
42	KEEFE, REBECCA MARIE	ADMIN FEE VEHICLE	PP 2018 1468	106775	9/6/2023	9/8/2023	12.28		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 9/1/2023					
2	Accounts Payable List			To Date: 9/30/2023					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
43	KLIN, KARA ANNE	ADMIN FEE VEHICLE	PP 2019 19340	106776	9/6/2023	9/8/2023	34.86		
44	LATUNSKI, SCOTT JAMES	ADMIN FEE VEHICLE	PP 2023 34879	106781	9/6/2023	9/8/2023	33.00		
45	MARTIN, MARIAH LYNN	ADMIN FEE VEHICLE	EXP#000056	106646	8/30/2023	9/1/2023	33.00		
46	MARTIN-LAWSON, ROBIN ELIZABETH	ADMIN FEE VEHICLE	PP 2021 206856	106779	9/6/2023	9/8/2023	51.23		
47	RICHARDSON, MEGAN ELIZABETH	ADMIN FEE VEHICLE	PP 2020 20856	106778	9/6/2023	9/8/2023	45.00		
48	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78635	9/15/2023	9/30/2023	171.45		
49	WALL, STEVEN EUGENE	ADMIN FEE VEHICLE	EXP#000059	107201	9/28/2023	9/29/2023	33.00		
50									
51									
52	CHARGES FOR SERVICES								
53	DARLENE ALDRIDGE	RECREATION PROGRAM	REFUND FOR CANINE	090723	9/7/2023	9/15/2023	120.00		
54									
55									
56	MISCELLANEOUS								
57	FLUVANNA CO HIGH SCHOOL	EXPENDITURE REFUNDS	COMMONWEALTH LEARNING	FCHS2023JMU	6/30/2023	9/1/2023	5,000.00		
58									
59									
60	BOARD OF SUPERVISORS								
61	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	31.82		
62	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	78.91		
63	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	100.69		
64	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	393.15		
65	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/4 PG AD-DOGS RUNNING	2023F36-15	9/7/2023	9/22/2023	154.70		
66	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/4-13X PG AD-DOGS	2023F37-9	9/14/2023	9/22/2023	154.70		
67	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE	8000909001515654AG	8/18/2023	9/1/2023	18.09		
68	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	161.15		
69									
70									
71	COUNTY ADMINISTRATOR								
72	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	ADMIN-DENIED PRE-INKED STAMP-	1Y3Q-XVXX-1JFN	9/14/2023	9/22/2023	26.89		
73	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	25.00		
74	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	125.00		
75	BANK OF AMERICA	LEASE/RENT	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	332.00		
76	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	5.43		
77	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	52.62		
78	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	246.39		
79	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRG &	31190397	9/11/2023	9/22/2023	234.40		
80	ERIC DAHL	MILEAGE ALLOWANCES	REIMBURSE-VA FIRE SRVC BD.	092723	9/27/2023	9/29/2023	178.16		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 9/1/2023					
2	Accounts Payable List			To Date: 9/30/2023					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
81	ERIC DAHL	SUBSISTENCE & LODGING	REIMBURSE-VA FIRE SRVC BD.	092723	9/27/2023	9/29/2023	15.00		
82	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE	8000909001515654AG	8/18/2023	9/1/2023	4.82		
83	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE	8000909001515654AG	8/18/2023	9/1/2023	27.38		
84	PITNEY BOWES	LEASE/RENT	ADMIN-LEASE DM400C MAILING	3317950410	8/30/2023	9/1/2023	589.17		
85	SMARSH, INC.	CONTRACT SERVICES	ADMIN-PREMIUM ADJ-PROF.	INV-100906	5/31/2023	9/22/2023	2.33		
86	SMARSH, INC.	CONTRACT SERVICES	ADMIN-PREMIUM ADJ-	INV-106637	6/30/2023	9/22/2023	2.33		
87	SMARSH, INC.	CONTRACT SERVICES	ADMIN-PREMIUM ADJ-PROF.	INV-112413	7/31/2023	9/22/2023	2.33		
88	SMARSH, INC.	CONTRACT SERVICES	ADMIN-PREMIUM ADJ-PROF.	INV-118194	8/31/2023	9/22/2023	2.33		
89	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071397633	8/26/2023	9/1/2023	174.21		
90	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS INTERNET &	T459207	9/1/2023	9/8/2023	20.76		
91	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	80.76		
92								Total:	\$2,147.31
93									
94	COUNTY ATTORNEY								
95	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-QUICKIE CLEANING	1HTN-JRFM-HVCC	9/7/2023	9/22/2023	26.39		
96	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-1IN THE OFFICE SIGN	1T6L-V494-LR37	9/22/2023	9/29/2023	70.83		
97	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	24.93		
98	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	450.00		
99	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	45.00		
100	BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	16.60		
101	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FLUV CO PROF SRVCS:MATTER:18-	162087	9/6/2023	9/15/2023	4,918.50		
102	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FLUV CO PROF SRVCS:MATTER:18-	162087	9/6/2023	9/15/2023	6,197.60		
103	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071397633	8/26/2023	9/1/2023	95.63		
104	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	80.76		
105								Total:	\$11,926.24
106									
107	COMMISSIONER OF THE REVENUE								
108	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	29.11		
109	BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	132.79		
110	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	44.21		
111	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPT. CONT. CHRGR,BW	31190395	9/11/2023	9/22/2023	268.49		
112	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL	09072023	9/7/2023	9/15/2023	21.35		
113	PITNEY BOWES	LEASE/RENT	COR-SENDPRO C AUTO LEASE	3317968120	8/30/2023	9/8/2023	452.58		
114	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071397633	8/26/2023	9/1/2023	97.44		
115	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	248.04		
116								Total:	\$1,294.01
117									
118	TREASURER								

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 9/1/2023						
2	Accounts Payable List		To Date: 9/30/2023						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
119	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER-DIXIE ULTRA	1Q4H-7LCM-NHCL	8/25/2023	9/1/2023	201.00		
120	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER-HP 58A BLACK	1GT9-QGD6-1LT4	8/27/2023	9/1/2023	229.27		
121	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER-AMAZON BASICS	16TD-GDPP-MR4R	9/22/2023	9/29/2023	143.75		
122	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRG &	31190397	9/11/2023	9/22/2023	132.96		
123	INTERNATIONAL INDENIFICATION INC.	PRINTING AND BINDING	TREASURER- WIDE HEART	233604	9/22/2023	9/29/2023	1,088.83		
124	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	40.38		
125	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREASURER-ACCT#546001282025	090623	9/6/2023	9/8/2023	2,525.00		
126							Total:		
127							\$4,361.19		
128	INFORMATION TECHNOLOGY								
129	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-CYBERPOWER OR700LCDRM1U	1HGT-ML4V-FD3C	8/24/2023	9/1/2023	279.80		
130	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-SOULBAY 36W UNIVERSAL AC	1J7M-TM3W-RWH9	9/4/2023	9/8/2023	40.03		
131	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-AA DURACELL PROCELL	1LY9-G1JQ-XL1K	9/10/2023	9/15/2023	91.93		
132	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-CYBERPOWER OR500LCDRM1U	13MK-CCDX-3DR4	9/10/2023	9/15/2023	184.00		
133	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	IT-CYBERPOWER OR700LCDRM1U	1HGT-ML4V-FD3C	8/24/2023	9/1/2023	138.99		
134	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	IT-CYBERPOWER OR500LCDRM1U	13MK-CCDX-3DR4	9/10/2023	9/15/2023	163.19		
135	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	23.00		
136	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	29.00		
137	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	54.99		
138	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	79.96		
139	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	181.09		
140	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	585.67		
141	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	614.83		
142	BANK OF AMERICA	ADP SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	136.57		
143	BANK OF AMERICA	ADP SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	221.55		
144	BANK OF AMERICA	ADP SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	480.46		
145	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRG &	31190397	9/11/2023	9/22/2023	50.94		
146	CDW GOVERNMENT, INC.	ADP SERVICES	IT-BLUEBEAM REVU STD MNT	LQ88978	8/31/2023	9/1/2023	840.00		
147	FIREFLY	TELECOMMUNICATIONS	IT & E911- INTERNET SRVC	11068SEP23	9/1/2023	9/8/2023	1,724.99		
148	KNOWBE4 INC.	ADP SERVICES	IT-KNOWBE4 SECURITY	INV278959	9/17/2023	9/22/2023	1,127.00		
149	TYLER TECHNOLOGIES	ADP SERVICES	IT-FLUV,VA APPLICATION SRVCS-	045-434321	9/1/2023	9/1/2023	46,654.18		
150	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS INTERNET &	T459207	9/1/2023	9/8/2023	76.97		
151	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	127.96		
152	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT-VAMANET 7/1/23-7/31/23	108993	8/3/2023	9/22/2023	300.00		
153	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT- VAMANET 8/1/23-8/31/23	108994	8/3/2023	9/22/2023	300.00		
154	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT- VAMANET 9/1/23-9/30/23	109867	9/18/2023	9/22/2023	300.00		
155	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT-CAMRA ANNUAL MAINT. 6/1/23-	108127	6/16/2023	9/22/2023	5,200.00		
156							Total:		
							\$60,007.10		

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157									
158	FINANCE								
159	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	FINANCE-WINRISE OFFICE CHAIR	1LJP-1JJG-G4GL	9/1/2023	9/8/2023	129.99		
160	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	190.00		
161	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHR &	31190397	9/11/2023	9/22/2023	180.49		
162	IMAGETREND, INC	CONTRACT SERVICES	FINANCE-BILLING BRIDGE PROF	145137	8/28/2023	9/15/2023	2,694.31		
163	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE	8000909001515654AG	8/18/2023	9/1/2023	326.76		
164	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071397633	8/26/2023	9/1/2023	83.51		
165	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	40.38		
166							Total:		
167							\$3,645.44		
168	REGISTRAR/ELECTORAL BOARD								
169	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REGISTRAR-EXPO LOW ODOR	1XLR-94TN-T7HV	9/4/2023	9/15/2023	98.92		
170	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR-CONT ID 5220	106997	8/30/2023	9/1/2023	155.00		
171	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR- CONT ID 5220	106999	8/30/2023	9/1/2023	155.00		
172	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR- CONT ID 5220 FOR	106841	8/30/2023	9/1/2023	1,520.96		
173	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR- CONT ID 5220	107001	8/30/2023	9/1/2023	155.00		
174	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR- CONT ID 5220	107003	8/30/2023	9/1/2023	155.00		
175	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR- CONT ID 5220	107005	8/30/2023	9/1/2023	155.00		
176	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	94.14		
177	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	276.46		
178	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	REGISTRAR- ENVELOPE A,	45329	8/24/2023	9/1/2023	644.17		
179	ELECTION SERVICES ONLINE	CONTRACT SERVICES	REGISTRAR-OCS SOFTWARE	2682	8/22/2023	9/1/2023	6,373.80		
180	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	SEPT FLUV CO RENT	090123-090123-23	9/1/2023	9/1/2023	150.00		
181	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	78.97		
182	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	201.90		
183							Total:		
184							\$10,214.32		
185	HUMAN RESOURCES								
186	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	HR-SMEAD 100% RECYCLED	1JRV-RVGX-4N9X	7/19/2023	9/1/2023	109.59		
187	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	50.00		
188	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	250.00		
189	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	100.00		
190	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	250.00		
191	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	335.00		
192	BANK OF AMERICA	EMPLOYEE RECOGNITION	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	60.00		
193	BANK OF AMERICA	EMPLOYEE RECOGNITION	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	77.76		
194	BANK OF AMERICA	EMPLOYEE RECOGNITION	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	322.12		

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195	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	11.12		
196	BANK OF AMERICA	RECRUITMENT	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	376.54		
197	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	10.79		
198	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRG &	31190397	9/11/2023	9/22/2023	18.05		
199	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRG &	31190397	9/11/2023	9/22/2023	52.26		
200	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	40.38		
201	VIRGINIA DEPARTMENT OF STATE	OTHER OPERATING	HR- CCRE-SOR NAME SEARCH (15)	CJIS-30967	8/1/2023	9/8/2023	280.00		
202							Total:		
203							\$2,343.61		
204	GENERAL DISTRICT COURT								
205	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRG &	31190397	9/11/2023	9/22/2023	138.19		
206	PITNEY BOWES	LEASE/RENT	GD CT-FLUV CO COMBINED CT-	3317961489	8/30/2023	9/22/2023	197.01		
207	U.S. POSTAL SERVICE	LEASE/RENT	GD CT-FLUV DISTRICT COURT	092223	9/22/2023	9/22/2023	166.00		
208							Total:		
209							\$501.20		
210	CLERK OF THE CIRCUIT COURT								
211	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT-KLEENEX	19F3-CW3K-VP7H	8/31/2023	9/8/2023	90.84		
212	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT-LYSOL DISINFECTANT	1QN3-FRDM-1N9F	9/10/2023	9/15/2023	62.29		
213	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT-250 SETS,NCR	1WXM-G3LF-9QHJ	9/26/2023	9/29/2023	63.46		
214	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT-AT A GLANCE 2024	13DN-DTYV-CCPJ	9/27/2023	9/29/2023	85.63		
215	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	8.40		
216	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIRCUIT CT-CONT. CHRG,BW & CL	31190396	9/11/2023	9/22/2023	314.79		
217	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPT. CONT. CHRG,BW	31190395	9/11/2023	9/22/2023	98.03		
218	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIRCUIT CT-PROF SRVCS	58153	9/15/2023	9/22/2023	2,668.75		
219	TRISTANA TREADWAY	MILEAGE ALLOWANCES	REIMBURSE-113TH VCCCA	092623	9/26/2023	9/29/2023	85.15		
220	TRISTANA TREADWAY	SUBSISTENCE & LODGING	REIMBURSE-113TH VCCCA	092623	9/26/2023	9/29/2023	864.96		
221	VERIZON WIRELESS	EDP EQUIPMENT	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	40.01		
222							Total:		
223							\$4,382.31		
224	CIRCUIT COURT OPERATIONS								
225	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIRCUIT CT-KLEENEX	19F3-CW3K-VP7H	8/31/2023	9/8/2023	39.99		
226	BOBBY STANLEY,JR	COMPENSATION-GRAND	GRAND JURY SERVICE: 8/28/23	GJ082023-7	8/28/2023	9/8/2023	50.00		
227	CASSIE R. SMITH	COMPENSATION-GRAND	GRAND JURY SERVICE: 8/28/23	GJ082023-6	8/28/2023	9/8/2023	50.00		
228	MARSHALL EDWARD FORREN	COMPENSATION-GRAND	GRAND JURY SERVICE: 8/28/23	GJ082023-3	8/28/2023	9/8/2023	50.00		
229	PAULA ALDRIDGE	COMPENSATION-GRAND	GRAND JURY SERVICE: 8/28/23	GJ080223-1	8/28/2023	9/8/2023	50.00		
230	SCOTT B. MILLER	COMPENSATION-GRAND	GRAND JURY SERVICE: 8/28/23	GJ082023-5	8/28/2023	9/8/2023	50.00		
231	SHAWN J. DENBY	COMPENSATION-GRAND	GRAND JURY SERVICE: 8/28/23	GJ082023-2	8/28/2023	9/8/2023	50.00		
232	THOMAS LAWRENCE III	COMPENSATION-GRAND	GRAND JURY SERVICE: 8/28/23	GJ082023-4	8/28/2023	9/8/2023	50.00		

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233								Total:	\$389.99
234									
235	COMMONWEALTH ATTY								
236	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	75.00		
237	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	365.40		
238	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	1,557.24		
239	BLUE360 MEDIA	BOOKS/PUBLICATIONS	COMM ATTY-VA	IN2307199106	8/30/2023	9/15/2023	177.94		
240	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRGR &	31190397	9/11/2023	9/22/2023	203.54		
241	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE VTLA CRIMINAL	092123	9/21/2023	9/29/2023	77.42		
242	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE- DUI TRAINING CONF.	092123-2	9/21/2023	9/29/2023	206.15		
243	JEFF HAISLIP	SUBSISTENCE & LODGING	REIMBURSE VTLA CRIMINAL	092123	9/21/2023	9/29/2023	88.50		
244	JEFF HAISLIP	SUBSISTENCE & LODGING	REIMBURSE- DUI TRAINING CONF.	092123-2	9/21/2023	9/29/2023	206.50		
245	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	COMM ATTY-VA CRIM LAW CS FND	3399735001/8-31-23	8/31/2023	9/8/2023	289.31		
246	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	COMM ATTY-LEXIS NEXIS	3094659530	8/31/2023	9/8/2023	159.00		
247	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	COMM ATTY-SENDPRO PSTG	8000909009948667SP	9/15/2023	9/22/2023	63.90		
248	PITNEY BOWES	LEASE/RENT	COMM ATTY-LEASING CHARGE	3317892847	8/19/2023	9/1/2023	77.37		
249	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071397633	8/26/2023	9/1/2023	325.61		
250	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	40.38		
251								Total:	\$3,913.26
252									
253	SHERIFF								
254	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-BATTERY ECONOMY 1 EA D,	7306324327607	8/31/2023	9/8/2023	77.04		
255	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-CARQUEST STD OIL FILTER	7306324984153	9/6/2023	9/15/2023	41.40		
256	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-CABIN AIR FILTER 1 EA	7306327056254	9/27/2023	9/29/2023	33.44		
257	ALICIA HERZOG	UNIFORM/WEARING	REIMBURSEMENT OF \$150	082923	8/20/2023	9/1/2023	150.00		
258	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-ARTECK 2.4G WIRELESS	1VM3-DNML-JJFX	9/17/2023	9/22/2023	40.64		
259	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-LOGITECH MK850	1XTQ-CDHD-MD71	8/25/2023	9/1/2023	72.99		
260	AMAZON CAPITAL SERVICES	UNIFORM/WEARING	FCSO-MERRELL MEN'S MOAB 3	1V6Y-RJWF-31CC	8/22/2023	9/1/2023	116.12		
261	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING	FCSO-ARMOR SKINS	00062559	9/8/2023	9/22/2023	401.76		
262	AMY BEYER	PROFESSIONAL SERVICES	FCSO-EMPLOYMENT PHYSICALS	305	9/12/2023	9/15/2023	300.00		
263	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO-LONG DISTANCE MONTHLY	7305055828001SEP23	9/6/2023	9/29/2023	90.82		
264	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	550.00		
265	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	72.00		
266	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	114.99		
267	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	20.30		
268	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	61.11		
269	BANK OF AMERICA	INVESTIGATIVE SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	29.68		
270	BANK OF AMERICA	INVESTIGATIVE SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	75.00		

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271	BANK OF AMERICA	INVESTIGATIVE SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	370.50		
272	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	206.31		
273	BANK OF AMERICA	POLICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	95.99		
274	BANK OF AMERICA	POLICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	120.00		
275	BANK OF AMERICA	POLICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	199.23		
276	BANK OF AMERICA	PROFESSIONAL SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	115.00		
277	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	73.27		
278	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	111.00		
279	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	40.00		
280	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO-LIC:178-192 #4- 1 MT & BAL,	FCSD112	9/14/2023	9/29/2023	30.00		
281	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRGE &	31190397	9/11/2023	9/22/2023	76.42		
282	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPT. CONT. CHRGE,BW	31190395	9/11/2023	9/22/2023	441.00		
283	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR	309797542AUG23	8/16/2023	9/1/2023	183.16		
284	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR	310191749AUG23	8/16/2023	9/1/2023	1,249.79		
285	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR	309903768SEP23	9/7/2023	9/22/2023	168.42		
286	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR	309797542SEP23	9/16/2023	9/29/2023	183.16		
287	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR	310191749SEP23	9/16/2023	9/29/2023	1,086.29		
288	CRAIG MARTIN	EXTRADITION OF	EXTRADITION	092023	9/18/2023	9/22/2023	193.87		
289	CRAIG MARTIN	SUBSISTENCE & LODGING	REIMBURSE-IMPACT OF TRAUMA	090123	9/1/2023	9/8/2023	206.50		
290	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	FCSO-FURNISH & INSTALL POLE	34799	8/22/2023	9/1/2023	271.55		
291	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSO-PADLOCK COMBINATION 2"	ACCT 218/ INV98079	9/5/2023	9/8/2023	39.98		
292	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSO-INV 998020	ACCT 218/ 083123	8/31/2023	9/8/2023	63.92		
293	GALLS, LLC.	UNIFORM/WEARING	FCSO-WOMENS STRYKE PANT	025322335	8/9/2023	9/8/2023	149.96		
294	GALLS, LLC.	UNIFORM/WEARING	FCSO-5.11 STRYKE PANT W/FLEX	025309390	8/8/2023	9/8/2023	159.54		
295	HENRY SCOTT FIELDING	SUBSISTENCE & LODGING	REIMBURSE-VA HOMICIDE ASSOC	092723	9/27/2023	9/29/2023	324.50		
296	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL	09072023	9/7/2023	9/15/2023	11,251.88		
297	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#19-ST INSPEC,OIL	RO#6861	8/28/2023	9/1/2023	65.00		
298	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#37-OIL CHANGE,TIRE	RO#6853	8/28/2023	9/1/2023	68.72		
299	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-LIC152027L:ST INSPEC,DISK	RO#6199	8/28/2023	9/1/2023	427.75		
300	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#10-OIL CHANGE, TIRE	RO#7208	9/15/2023	9/29/2023	45.00		
301	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#32-OIL CHANGE,TIRE	RO#7287	9/20/2023	9/29/2023	45.00		
302	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#31-OIL CHANGE,TIRE	RO#7300	9/20/2023	9/29/2023	45.00		
303	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#44-ST INSPEC,OIL	RO#7127	9/12/2023	9/29/2023	65.00		
304	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#51-ST INSPEC,OIL	RO#7220	9/15/2023	9/29/2023	65.00		
305	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-OIL CHANGE,TIRE ROT.,21	RO#7285	9/20/2023	9/29/2023	102.38		
306	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#38-OIL CHANGE,TIRE	RO#6955	8/31/2023	9/29/2023	410.55		
307	LESLIE KOCZAN	EXTRADITION OF	FCSO-EXTRADITION REIMB.	092523	9/18/2023	9/29/2023	95.88		
308	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL INVOICE FOR 8/1/23-8/15/23-	SQLCD-869768	8/31/2023	9/8/2023	262.16		

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309	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO-FUEL INVOICE FOR	SQLCD-873138	9/15/2023	9/22/2023	48.54		
310	NEWEGG BUSINESS INC.	EDP EQUIPMENT	FCSO-DELL LATITUDE 5430 14"	1304646445	9/11/2023	9/15/2023	899.00		
311	PERFORMANCE SIGNS	VEHICLES REP & MAINT	FCSO-WIDE FORMAT PRINTS:	23532	6/21/2023	9/15/2023	1,980.00		
312	PERFORMANCE SIGNS	VEHICLES REP & MAINT	FCSO-WIDE FORMAT PRINTS,	25938	6/30/2023	9/22/2023	215.00		
313	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	FCSO-SENDPRO POSTAGE 7/24	8000909000300215AG	8/20/2023	9/1/2023	250.00		
314	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	FCSO-COMPANY/POLIC/FIRE/EMS	K-C 31252	9/13/2023	9/15/2023	105.00		
315	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FCSO-FORD-150 TRUCK4-	1002078-9/14/23	9/14/2023	9/29/2023	150.00		
316	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071397633	8/26/2023	9/1/2023	287.78		
317	THE POLICE AND SHERIFFS PRESS	UNIFORM/WEARING	FCSO- ID CARD, PRINTED FOR-	182418	9/5/2023	9/15/2023	17.60		
318	THOMAS S CUSTER	VEHICLE FUEL	REIMBURSEMENT FOR GAS	TC01	9/15/2023	9/22/2023	35.00		
319	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS INTERNET &	T459207	9/1/2023	9/8/2023	206.11		
320	VERIZON WIRELESS	TELECOMMUNICATIONS	FCSO,E911- MONTHLY	9943941824	9/8/2023	9/15/2023	2,855.13		
321									
322									
323	E911								
324	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-IVANKY 4K HDMI TO HDMI	1GGN-1RDK-JLFD	9/17/2023	9/29/2023	130.82		
325	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-GEARIT CAT6 ETHERNET	1F7D-1FGJ-6Q79	9/27/2023	9/29/2023	378.26		
326	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-IVANKY 4K HDMI TO HDMI	1GGN-1RDK-JLFD	9/17/2023	9/29/2023	24.99		
327	AT&T CORP	TELECOMMUNICATIONS	E911-NG911 ESINET RECURRING	1945041802	8/16/2023	9/1/2023	5,562.49		
328	AT&T CORP	TELECOMMUNICATIONS	E911-ESINET RECURRING CHRGS:	1128802807	9/16/2023	9/29/2023	5,562.49		
329	AT&T MOBILITY	TELECOMMUNICATIONS	E911-WIRELESS MONTHLY	287284406274X0826	8/18/2023	9/1/2023	4.38		
330	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	138.23		
331	BANK OF AMERICA	IT SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	129.90		
332	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	15.00		
333	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	31.50		
334	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	66.00		
335	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	188.00		
336	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	225.00		
337	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	232.06		
338	BANK OF AMERICA	UNIFORM/WEARING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	287.20		
339	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRGS &	31190397	9/11/2023	9/22/2023	76.42		
340	COMCAST CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY BUSINESS CABLE	8299600930046933SP	9/3/2023	9/15/2023	111.00		
341	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR	310214091AUG23	8/19/2023	9/1/2023	144.21		
342	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911- MONTHLY STATEMENT FOR	310214091SEP23	9/19/2023	9/29/2023	144.21		
343	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-WIRELINE MONTHLY	310042302SEP23	9/10/2023	9/29/2023	553.00		
344	FIREFLY	TELECOMMUNICATIONS	IT & E911- INTERNET SRVC	11068SEP23	9/1/2023	9/8/2023	550.00		
345	GEO-COMM, INC.	MAINTENANCE CONTRACTS	E911-STANDARD DISPATCH MAP	INV040119	6/15/2023	9/1/2023	9,919.00		
346	MEDICAL PRIORITY CONSULTANTS,	MAINTENANCE CONTRACTS	E911-PRIORITY DISPATCH SYS	SIN292904	9/1/2023	9/15/2023	7,500.00		

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347	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	E911-WESTINGHOUSE 22" (21.5	1304630948	8/31/2023	9/15/2023	89.99		
348	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	E911-KINGSTON DT70/128GB	1304632645	9/1/2023	9/15/2023	154.34		
349	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGED SRVCS, PATROL-	64264	8/31/2023	9/15/2023	1,443.00		
350	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANAGED SRVCS, PATROL-	64264	8/31/2023	9/15/2023	1,168.70		
351	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS INTERNET &	T459207	9/1/2023	9/8/2023	206.11		
352	VERIZON WIRELESS	PROFESSIONAL SERVICES	FCSO,E911- MONTHLY	9943941824	9/8/2023	9/15/2023	240.32		
353	VERIZON WIRELESS	TELECOMMUNICATIONS	FCSO,E911- MONTHLY	9943941824	9/8/2023	9/15/2023	408.06		
354									
355									
						Total:	\$35,684.68		
356	FIRE AND RESCUE SQUAD								
357	ACTIVE911, INC.	TELECOMMUNICATIONS	EMERG-ACTIVE ALERT-ADDTL	513712	9/3/2023	9/8/2023	135.15		
358	FLUVANNA COUNTY VOLUNTEER FIRE	STATE FIRE FUNDS	EMERG-STATE FIRE FUNDS	63023	6/30/2023	9/15/2023	109,173.00		
359	LAKE MONTICELLO FIRE & RESCUE	CONVENTION AND	EMERG- COLE WEBB EMS CLASS	092523	9/25/2023	9/29/2023	1,195.00		
360	VERIZON WIRELESS	TELECOMMUNICATIONS	EMERG-MONTHLY STATEMENT	9943055322	8/27/2023	9/8/2023	28.16		
361	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	560.14		
362									
						Total:	\$111,091.45		
363									
364	EMERGENCY SERVICES								
365	AMAZON CAPITAL SERVICES	EMS MEDICAL & LAB	EMS-SWANLAKE 2 PIECE HEAVY	19PJ-KN4P-KQNH	9/17/2023	9/29/2023	238.38		
366	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	EMS-BOANKODU BATHROOM	1RX9-1DJ9-4NH6	9/26/2023	9/29/2023	352.74		
367	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	EMS-LINENSPA 8 IN MEMORY	1ML4-4LLL-9HTG	9/15/2023	9/29/2023	531.11		
368	AMAZON CAPITAL SERVICES	UNIFORM/WEARING	EMS-LEATHER ANTI-SWAY STRAP	1VTQ-GTYC-D4XL	9/6/2023	9/29/2023	438.86		
369	BANK OF AMERICA	ADVERTISING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	335.00		
370	BANK OF AMERICA	UNIFORM/WEARING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	107.34		
371	BANK OF AMERICA	VEHICLES REP & MAINT	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	21.04		
372	BANK OF AMERICA	VEHICLES REP & MAINT	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	274.31		
373	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-THOMAS IV BAG WITH	85075941	8/17/2023	9/8/2023	48.98		
374	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS- I-GEL 02 RESUS PACK, SIZE	85065467	8/22/2023	9/8/2023	243.66		
375	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-SPUR II BVM WITH BAG	081723	8/17/2023	9/8/2023	402.58		
376	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-MED POUCH, RED UP	85077450	9/1/2023	9/15/2023	1,664.06		
377	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-LAERDAL LSU SUCTION UNIT	85089389	9/12/2023	9/15/2023	2,045.38		
378	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-LSU SUCTION UNIT LF	85082779	9/7/2023	9/15/2023	2,891.21		
379	COV DEPARTMENT OF HEALTH	CONTRACT SERVICES	EMS-APPLIC. FOR CONTROLLED	092623	9/26/2023	9/26/2023	120.00		
380	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-LOGO FIRST TIME SET UP	266589	8/23/2023	9/8/2023	3,236.76		
381	HOWARD UNIFORM COMPANY	UNIFORM/WEARING	EMS-LOGO FIRST TIME SET UP	266589-01	9/1/2023	9/22/2023	1,921.80		
382	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL	09072023	9/7/2023	9/15/2023	2,692.82		
383	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-MED HIGH	38378271	9/22/2023	9/29/2023	38.98		
384	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-OXYGEN HSP AD, ENERGY &	38311703	9/21/2023	9/29/2023	168.55		

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385	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VIN*9534:SYNTHETIC ENG	42267	9/12/2023	9/15/2023	141.78		
386	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VIN*5712: DIESEL OIL	42255	9/12/2023	9/15/2023	173.87		
387	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VIN*9534: LEFT FRONT	42317	9/15/2023	9/22/2023	30.07		
388	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VAEV3186: OIL CHANGE	42387	9/20/2023	9/29/2023	291.77		
389	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VAEV1823: HEADLIGHT	42461	9/25/2023	9/29/2023	489.58		
390	PENNCARE, INC	EMS MEDICAL & LAB	EMS-CPR MASK, POCKET WITH O2	204857	8/16/2023	9/1/2023	488.79		
391	PENNCARE, INC	EMS MEDICAL & LAB	EMS-CONTROL	204213	8/3/2023	9/1/2023	643.51		
392	PENNCARE, INC	EMS MEDICAL & LAB	EMS-IV START KIT, IV TUBING,	206352	9/11/2023	9/15/2023	190.00		
393	PENNCARE, INC	EMS MEDICAL & LAB	EMS-CPR MASK, POCKET WITH O2	206414	9/12/2023	9/15/2023	535.18		
394	PENNCARE, INC	EMS MEDICAL & LAB	EMS-BP CUFF, MEDSOURCE 5	206174	9/6/2023	9/15/2023	2,513.29		
395	PENNCARE, INC	EMS MEDICAL & LAB	EMS-TRIAGE TAPE,DISASTER	M97371.01	9/19/2023	9/29/2023	1.61		
396	PENNCARE, INC	EMS MEDICAL & LAB	EMS-IV FLUID, SODIUM CHLORIDE	M97700.01	9/19/2023	9/29/2023	97.56		
397	PENNCARE, INC	EMS MEDICAL & LAB	EMS-STETHOSCOPE,ADSCOPE	M97371.02	9/22/2023	9/29/2023	329.94		
398	PENNCARE, INC	EMS MEDICAL & LAB	EMS-IV CATHETER, CLEARSAFE	M97716	9/19/2023	9/29/2023	670.50		
399	PENNCARE, INC	EMS MEDICAL & LAB	EMS-BVM, AMBU SPUR II WITH	M97700	9/19/2023	9/29/2023	1,183.94		
400	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071397633	8/26/2023	9/1/2023	204.62		
401	STONE CREEK AUTO CENTER, INC	VEHICLES REP & MAINT	EMS-LIC:EV3185-WINCH OUT	014067	9/11/2023	9/22/2023	250.00		
402	TELEFLEX LIFE SCIENCES LIMITED	EMS MEDICAL & LAB	EMS-EZ-IO 45MM NEEDLE (BOX OF	10563005	8/22/2023	9/8/2023	861.50		
403	TELEFLEX LIFE SCIENCES LIMITED	EMS MEDICAL & LAB	EMS-EZ-IO 45MM NEEDLE (BOX OF	9507461516	9/15/2023	9/29/2023	562.50		
404	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS- WIRELESS MONTHLY	9942643294	8/22/2023	9/8/2023	120.03		
405	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	40.38		
406	WAYNE OXYGEN & WELDING SUPPLY	OXYGEN PURCHASE &	EMS- D USP OXYGEN 15CF,156CF	433290	9/7/2023	9/15/2023	123.11		
407	WAYNE OXYGEN & WELDING SUPPLY	OXYGEN PURCHASE &	EMS-156CF USP OXYGEN, 256CF	879397	8/31/2023	9/15/2023	369.66		
408	WAYNE OXYGEN & WELDING SUPPLY	OXYGEN PURCHASE &	EMS-256CF USP OXYGEN,156CF	71313C	9/19/2023	9/29/2023	100.83		
409								Total:	\$28,187.58
410									
411	CORRECTION AND DETENTION								
412	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	JUV DENT FAC-BILLING FY24	FY2024-00000100	8/31/2023	9/15/2023	22,647.92		
413	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FCSO-JUV DET FAC,MONTH OF	FY2024-00000130	9/15/2023	9/29/2023	22,647.92		
414								Total:	\$45,295.84
415									
416	BUILDING INSPECTIONS								
417	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL	09072023	9/7/2023	9/15/2023	345.67		
418	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE	8000909001515654AG	8/18/2023	9/1/2023	1.21		
419	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	241.17		
420								Total:	\$588.05
421									
422	EMERGENCY MANAGEMENT								

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423	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRГ &	31190397	9/11/2023	9/22/2023	35.86		
424	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	EMS-AUGUST 2023 EMS	20230830	8/31/2023	9/8/2023	36,988.63		
425	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	EMERG-SEP 2023 EMS STAFFING-	20230915	9/18/2023	9/22/2023	16,978.39		
426	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL	09072023	9/7/2023	9/15/2023	158.52		
427	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	45.38		
428									
429									
430	FACILITIES								
431	ABOVE AND BEYOND CONSTRUCTION	BLDGS EQUIP REP & MAINT	FCPW-NEW ATTY BLDG-	APPL#1-TKT356&357	9/18/2023	9/29/2023	13,048.00		
432	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	FCPW-934 KEY: 3.00, 936 KEY:	119217	9/14/2023	9/22/2023	12.00		
433	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-ALORAIR 180 PINT	1J4D-9KRP-7WQD	9/19/2023	9/29/2023	794.00		
434	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-SASELUX RED LED EXIT	13NF-6Q4G-WDML	8/27/2023	9/1/2023	180.49		
435	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-ALORAIR 180 PINT	1RNW-77CW-9T7P	8/20/2023	9/1/2023	794.00		
436	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-ATERET PREMIUM YELLOW	1C17-JQH-Q-VH39	8/31/2023	9/15/2023	51.01		
437	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-RAPIDTAC RAPID REMOVER	1H7Q-XV9P-1H1F	9/11/2023	9/29/2023	75.75		
438	AMAZON CAPITAL SERVICES	UNIFORM/WEARING	FCPW-KWIKSAFETY-CHARLOTTE,	1PJ1-RLHK-77RY	9/19/2023	9/22/2023	23.61		
439	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW-BACKRACK,30119LP, 21"	1P7M-34NR-PMYD	8/22/2023	9/1/2023	432.29		
440	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	FCPW-FUEL SURCHARGE, GOT	156750	9/12/2023	9/22/2023	763.20		
441	ANDERSON TIRE COMPANY	VEHICLES REP & MAINT	FCPW-IN22216303 &IN22216304:	STATEMENT 8/31/23	8/31/2023	9/15/2023	207.14		
442	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	12.64		
443	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	25.98		
444	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	79.99		
445	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	270.95		
446	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	10.00		
447	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	35.00		
448	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	72.93		
449	BANK OF AMERICA	VEHICLES REP & MAINT	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	58.57		
450	BANK OF AMERICA	VEHICLES REP & MAINT	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	170.94		
451	BANK OF AMERICA	VEHICLES REP & MAINT	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	379.00		
452	BETTER LIVING, INC.	BLDGS EQUIP REP & MAINT	FCPW,FCPR- PTPOST 6"-7" X 7'	083123	8/31/2023	9/15/2023	1,284.18		
453	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-SOAP HAND 5065 800ML,	7851923	8/31/2023	9/15/2023	40.88		
454	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-MAT 200 WATERHOG 4X6	7851455	8/31/2023	9/15/2023	138.94		
455	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-CLINER RCM-4347X 43X47	7851407	8/31/2023	9/15/2023	302.50		
456	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-UPRIGHT VAC 1500XP	7853497	9/7/2023	9/15/2023	535.82		
457	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TT 097-0551 2PLY BATH	7854665	9/14/2023	9/22/2023	1,588.62		
458	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-DUSTMOP COTTON	SALES ORDER	9/12/2023	9/29/2023	296.21		
459	BUDGET ELECTRICAL & MECHANICAL,	BLDGS EQUIP REP & MAINT	FUSD-INSTALL POWER FOR	3075	8/29/2023	9/8/2023	2,204.00		
460	CII SERVICE	CONTRACT SERVICES	FCPW- EVAL ROOFTOP UNIT ON	52222	8/24/2023	9/1/2023	1,129.25		

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461	D&D LAWNCARE, LLC	CONTRACT SERVICES	FCPW-9/7/23 WEED CONTROL	93582	9/7/2023	9/22/2023	449.20		
462	DODSON GLASS & MIRROR INC	CONTRACT SERVICES	FCPW-REPLACE BROKEN GLASS	90506	9/7/2023	9/22/2023	490.02		
463	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-	ACCT 127/8-31-23	8/31/2023	9/15/2023	201.74		
464	FOREST PRO	VEHICLE/POWER EQUIP	FCPW-6G-5GJX90S-RBH	SCT-1017595	9/13/2023	9/22/2023	45.42		
465	GENSERV LLC	BLDGS EQUIP REP & MAINT	FCPW-8/29/23 SITE OMOHUNDRO	5080	9/4/2023	9/15/2023	1,075.00		
466	J&A PAINTING	CONTRACT SERVICES	FCPW-COMPLETED SOFT	23-343	8/28/2023	9/1/2023	3,250.00		
467	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL	09072023	9/7/2023	9/15/2023	3,525.85		
468	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	FCPW, FUSD-PARTS & SUPPLIES	083123	8/31/2023	9/15/2023	34.58		
469	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	FCPW, FUSD-PARTS & SUPPLIES	083123	8/31/2023	9/15/2023	186.07		
470	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	FCPW, FUSD-PARTS & SUPPLIES	083123	8/31/2023	9/15/2023	456.06		
471	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW,FUSD-MONTHLY STATMENT	STATEMENT 8/25/23	8/25/2023	9/15/2023	1,623.29		
472	LOWE'S	VEHICLE/POWER EQUIP	FCPW,FUSD-MONTHLY STATMENT	STATEMENT 8/25/23	8/25/2023	9/15/2023	328.00		
473	MCMASTER-CARR SUPPLY COMPANY	GENERAL MATERIALS AND	FCPW-USS WASHER, 316	13091474	8/22/2023	9/1/2023	43.81		
474	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-381068 CAP SCREW	101429925	9/12/2023	9/22/2023	56.60		
475	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-87471S FLAPWHEEL,837226	101443620	9/14/2023	9/22/2023	1,633.32		
476	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-CAP SCREW, CUTTER,	101459348	9/20/2023	9/29/2023	106.01		
477	MJC DESIGNS, LLC.	CONTRACT SERVICES	FCPW-52.5-IN X 48IN X0.50 MDO,	3546	8/29/2023	9/15/2023	960.00		
478	MJC DESIGNS, LLC.	VEHICLES REP & MAINT	FCPW-10-INCH ROUND DECAL,	3535	8/30/2023	9/15/2023	264.00		
479	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING	FCPW-SHOES & BOOTS FOR	20230910079792	9/10/2023	9/15/2023	2,808.53		
480	NOLAND	GENERAL MATERIALS AND	FCPW-554201101 VCCA-20ULS	603139 01	8/10/2023	9/1/2023	109.50		
481	NOLAND	GENERAL MATERIALS AND	FCPW-61044 PCG5MS PURCOOL	602557 02	8/8/2023	9/1/2023	372.24		
482	NOLAND	GENERAL MATERIALS AND	FCPW-400AD-8 AIR-TITE ADHSV	604079 01	8/24/2023	9/15/2023	55.08		
483	NOLAND	GENERAL MATERIALS AND	FCPW- 102-700-004 14X25X1	604020 01	8/22/2023	9/15/2023	55.10		
484	NOLAND	GENERAL MATERIALS AND	FCPW-102-041-004 14X14X1	604711 01	8/31/2023	9/15/2023	84.24		
485	NOLAND	GENERAL MATERIALS AND	FCPW-8X25' R8 SLVR POLY FLEX	603746 01	8/22/2023	9/15/2023	145.15		
486	PIEDMONT POWER	VEHICLE/POWER EQUIP	FCPW-N6A320-58862 ASSY FILTE	67931P	9/14/2023	9/22/2023	23.75		
487	PRICE AUTOMOTIVE	VEHICLES REP & MAINT	FCPW-LIC 179771L: KEY CUT OUT,	R/O# 1048162	8/10/2023	9/1/2023	1,080.56		
488	QUALITY WELDING, INC	GENERAL MATERIALS AND	FCPW-1PC 5"X52 3/8"X3/16" PLATE,	WO 031640	9/19/2023	9/22/2023	111.38		
489	REXEL, INC.	BLDGS EQUIP REP & MAINT	FCPW-SYL LEDRT56700940FL80	S137394918.001	8/22/2023	9/1/2023	28.98		
490	RIDGEVIEW NEW HOLLAND INC	VEHICLE/POWER EQUIP	FCPW-FO 14459080 O RING S4G4D	C303630	9/12/2023	9/15/2023	9.10		
491	RUHLMAN'S HAULING	CONTRACT SERVICES	FCPW-8/15: 41.47 TONS CR TO PG	090823	9/8/2023	9/22/2023	1,387.64		
492	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FCPW-LIC 3323Z TRAILER 2007	002627	8/17/2023	9/1/2023	20.00		
493	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071397633	8/26/2023	9/1/2023	2.74		
494	TIRE SOLUTIONS LLC	BLDGS EQUIP REP & MAINT	FCPW-DISPOSE OF WASTE TIRES	6903	8/25/2023	9/1/2023	175.00		
495	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW-LIC 190-577L:(2)LT 245/75/17	6598	8/22/2023	9/1/2023	340.00		
496	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	FCPW-FLUV COURTHOUSE	FLUCOCOURT823-2	8/24/2023	9/1/2023	1,600.00		
497	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	FCPW-PROF SRVCS-BA LIC	923	9/4/2023	9/22/2023	490.00		
498	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FCPW-PAN;DRAIN PAN	15255357	9/15/2023	9/22/2023	124.03		

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2	Accounts Payable List			To Date: 9/30/2023					
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499	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FCPW-VALVE;EXPANSION,.38 ODF	15255342	9/15/2023	9/22/2023	222.34		
500	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FCPW-REPAIR- INSTALLATION	313957136	9/20/2023	9/29/2023	1,560.00		
501	TRANE U.S., INC.	GENERAL MATERIALS AND	FCPW-MORTOR, 1/2	083123 STATEMENT	8/31/2023	9/15/2023	1,706.23		
502	UNIFIRST CORP	LAUNDRY AND DRY	FCPW- UNIFORMS FOR AUGUST	08/31/23 STATEMENT	8/31/2023	9/15/2023	785.74		
503	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	562.43		
504	VIRGINIA COMMERCIAL REPAIR	CONTRACT SERVICES	FCPW-SRVC CALL GAS RANGE	15920	9/7/2023	9/29/2023	463.00		
505	W.W. GRAINGER INC	GENERAL MATERIALS AND	FCPW-SPILL KIT, DRUM,	9815637054	8/24/2023	9/1/2023	314.38		
506	W.W. GRAINGER INC	GENERAL MATERIALS AND	FCPW-DOUBLE SIDED TAPE, 1	9820023381	8/28/2023	9/15/2023	38.08		
507	W.W. GRAINGER INC	GENERAL MATERIALS AND	FCPW-KEY TAG NUMBERED 1 TO	9837505834	9/14/2023	9/22/2023	59.30		
508	W.W. GRAINGER INC	GENERAL MATERIALS AND	FCPW-ADJUST BALL VALVE	9845275594	9/20/2023	9/29/2023	85.34		
509	WAYNE OXYGEN & WELDING SUPPLY	GENERAL MATERIALS AND	FCPW-ACETYLENE-SMALL,156CF	879809	8/31/2023	9/15/2023	69.44		
510	WAYNE OXYGEN & WELDING SUPPLY	GENERAL MATERIALS AND	FCPW-ACETYLENE-SMALL, 156CF	69388G	8/28/2023	9/15/2023	122.21		
511									
512									
513	GENERAL SERVICES								
514	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW-ANSUL VEHICLE BRACKET -	20230956	9/8/2023	9/15/2023	13.70		
515	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW-ANNUAL EXTINGUISHER	20230928	8/31/2023	9/15/2023	1,234.52		
516	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-PLEASANT GROVE DOG	1218458	9/5/2023	9/15/2023	176.00		
517	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPR-PLEASANT GROVE	1218460	9/5/2023	9/15/2023	176.00		
518	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-CARYSBROOK BASEBALL	1218505	9/5/2023	9/15/2023	176.00		
519	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLY	8010965	8/14/2023	9/1/2023	604.90		
520	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-QTRLY PEST CONTROL	8011304	8/22/2023	9/15/2023	103.52		
521	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLY	8076628	9/11/2023	9/22/2023	604.90		
522	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE -213 MAIN	0007970740556855SP	9/11/2023	9/15/2023	18.58		
523	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE- 197 MAIN	0007929310552932SP	9/11/2023	9/15/2023	23.50		
524	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY	0015301850550900SP	9/11/2023	9/15/2023	25.14		
525	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN- HCH &	0007929300552931SP	9/11/2023	9/15/2023	30.88		
526	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE -132	0007800100540828SP	9/11/2023	9/15/2023	106.10		
527	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-CTHOUSE:9/1 FIRE ALARM	2955468	9/13/2023	9/22/2023	390.00		
528	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-9/1 PERF. ARTS:FIRE	2955469	9/13/2023	9/22/2023	390.00		
529	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVAANNA COUNTY FIRE DEPT	275907-002SEP23	9/5/2023	9/15/2023	631.26		
530	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COUNTY OF FLUVANNA 160	85473-002SEP23	8/31/2023	9/15/2023	1,848.24		
531	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY LIBRARY 214	275906-001SEP23	8/31/2023	9/15/2023	2,388.83		
532	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-009SEP23	9/18/2023	9/29/2023	30.40		
533	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-008SEP23	9/18/2023	9/29/2023	31.14		
534	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM- 271	275904-011SEP23	9/18/2023	9/29/2023	32.35		
535	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004SEP23	9/18/2023	9/29/2023	38.24		
536	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-	275904-006SEP23	9/18/2023	9/29/2023	38.48		

Total: \$54,758.37

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537	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL- W RIVER RD.	275904-008SEP23	9/18/2023	9/29/2023	43.17		
538	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-200A- FOR USE	105221-002SEP23	9/18/2023	9/29/2023	46.94		
539	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006SEP23	9/18/2023	9/29/2023	55.38		
540	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND	085473-003SEP23	9/18/2023	9/29/2023	62.36		
541	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-007SEP23	9/18/2023	9/29/2023	135.59		
542	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-	275904-002SEP23	9/18/2023	9/29/2023	169.07		
543	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009SEP23	9/18/2023	9/29/2023	196.25		
544	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- VFW HALL-2977	275904-010SEP23	9/18/2023	9/29/2023	212.36		
545	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008SEP23	9/18/2023	9/29/2023	220.41		
546	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A- FOR USE	105221-003SEP23	9/18/2023	9/29/2023	258.52		
547	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL-11206 W	085473-005SEP23	9/18/2023	9/29/2023	280.94		
548	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL -	085473-006SEP23	9/18/2023	9/29/2023	285.52		
549	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271	275904-004SEP23	9/18/2023	9/29/2023	361.27		
550	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- PUBLIC SAFETY	275904-009SEP23	9/18/2023	9/29/2023	466.69		
551	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS	085473-001SEP23	9/18/2023	9/29/2023	81.95		
552	CINTAS	MAINTENANCE CONTRACTS	FCPW-OFFICE:STB KNUCKLE BOX,	5173587923	8/31/2023	9/8/2023	89.70		
553	CINTAS	MAINTENANCE CONTRACTS	FCPW-ADMIN BLDG 132 MAIN	8406412800	9/1/2023	9/15/2023	43.79		
554	CINTAS	MAINTENANCE CONTRACTS	FCPW-TRAILER: LLIQUID	5173587919	8/31/2023	9/15/2023	82.04		
555	CINTAS	MAINTENANCE CONTRACTS	FCPW-MAINT. SHOP: EYEWASH	5174315150	9/7/2023	9/15/2023	243.56		
556	CINTAS	MAINTENANCE CONTRACTS	FCPW-OFFICE,PALMYRA-WATER	5173587981	8/31/2023	9/15/2023	338.77		
557	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW-AUGUST 2023 VUPS	083123	8/31/2023	9/15/2023	150.00		
558	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	REGISTRAR'S OFFICE MONTHLY	309762613SEP23	9/16/2023	9/22/2023	59.91		
559	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEE CSA	001124090000SEP23	8/25/2023	9/1/2023	14.62		
560	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE- 51	001114097502SEP23	8/25/2023	9/1/2023	21.67		
561	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION-	005699060132SEP23	8/25/2023	9/1/2023	26.71		
562	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD- CONCESSIONS	000274195007 SEP23	8/25/2023	9/1/2023	32.47		
563	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN STREET	001284152509SEP23	8/25/2023	9/1/2023	92.29		
564	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- CONCESSIONS	000692200942SEP23	8/25/2023	9/1/2023	125.62		
565	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006SEP23	8/25/2023	9/1/2023	165.89		
566	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE -197 MAIN	001304130006SEP23	8/25/2023	9/1/2023	167.99		
567	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007SEP23	8/22/2023	9/1/2023	169.65		
568	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD	006260822157SEP23	8/25/2023	9/1/2023	201.75		
569	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY-	006274752663SEP23	8/25/2023	9/1/2023	301.40		
570	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM	000084297506SEP23	8/22/2023	9/1/2023	335.91		
571	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD- PALMYRA- 90	004894115007SEP23	8/22/2023	9/1/2023	364.45		
572	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502SEP23	8/22/2023	9/1/2023	388.58		
573	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005SEP23	8/22/2023	9/1/2023	624.71		
574	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER &	004331888158SEP23	8/23/2023	9/1/2023	705.83		

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575	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION- PALMYRA	001005898992SEP23	8/22/2023	9/1/2023	760.81			
576	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION- 5753	004834680458SEP23	8/23/2023	9/1/2023	797.69			
577	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE	002554330007SEP23	8/25/2023	9/1/2023	903.54			
578	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504SEP23	8/22/2023	9/1/2023	1,435.29			
579	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509SEP23	8/22/2023	9/1/2023	1,449.64			
580	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548SEP23	8/22/2023	9/1/2023	5,057.96			
581	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN5 ST HOUSING	001134080009SEP23	8/28/2023	9/15/2023	9.84			
582	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MADISON HWY LG	003023889169SEP23	8/30/2023	9/15/2023	23.50			
583	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349SEP23	8/25/2023	9/1/2023	245.90			
584	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE- STREET	003595578927SEP23	8/25/2023	9/1/2023	586.59			
585	DOMINION VIRGINIA POWER	STREET LIGHTS	JAMES MADISON HWY BESIDE	007080078962SEP23	8/25/2023	9/15/2023	68.94			
586	DOMINION VIRGINIA POWER	STREET LIGHTS	JAMES MADISON HWY NEAR	009609027314SEP23	8/25/2023	9/15/2023	76.71			
587	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN STREET	201300-577AUG23	8/15/2023	9/1/2023	10.00			
588	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181	201000-574AUG23	8/15/2023	9/1/2023	16.89			
589	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197	201100-575AUG23	8/15/2023	9/1/2023	17.65			
590	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160	206000-592AUG23	8/15/2023	9/1/2023	25.30			
591	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS	206100-593AUG23	8/15/2023	9/1/2023	25.30			
592	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-18318AUG23	8/15/2023	9/1/2023	25.30			
593	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567AUG23	8/15/2023	9/1/2023	31.42			
594	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72	200200-565AUG23	8/15/2023	9/1/2023	37.54			
595	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN STREET	201300-577SEP23	9/15/2023	9/22/2023	10.00			
596	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181	201000-574SEP23	9/15/2023	9/22/2023	16.12			
597	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197	201100-575SEP23	9/15/2023	9/22/2023	17.65			
598	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160	206100-592SEP23	9/15/2023	9/22/2023	25.30			
599	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS	206100-593SEP23	9/15/2023	9/22/2023	25.30			
600	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-18318SEP23	9/15/2023	9/22/2023	25.30			
601	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567SEP23	9/15/2023	9/22/2023	32.95			
602	FORK UNION SANITARY DISTRICT	SEWER SERVICES	CARYSBROOK BUILDING 8880	11265-131SEP23	9/15/2023	9/22/2023	46.30			
603	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72	200200-565SEP23	9/15/2023	9/22/2023	55.90			
604	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD	11259-3956AUG23	8/15/2023	9/1/2023	21.00			
605	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD	11266-3955AUG23	8/15/2023	9/1/2023	21.00			
606	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FIRE HOUSE	11121-139AUG23	8/15/2023	9/1/2023	39.70			
607	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880	11265-131AUG23	8/15/2023	9/1/2023	62.80			
608	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD	11259-3956SEP23	9/15/2023	9/22/2023	21.00			
609	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD	11266-3955SEP23	9/15/2023	9/22/2023	21.00			
610	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY- FIRE HOUSE	11121-139SEPT23	9/15/2023	9/22/2023	227.80			
611	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-RESCUE SQ TRASH STD	KC0000373508	9/15/2023	9/22/2023	29.10			
612	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	SEPT FLUV CO RENT	090123-090123-23	9/1/2023	9/1/2023	3,815.44			


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613	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-WASTE P/U SRVC: FLUV	0410-000775202	8/31/2023	9/15/2023	590.95		
614	SHRED-IT USA LLC	LEASE/RENT	FCPW-JULY & AUG: REG SRVC	8004652636	9/3/2023	9/15/2023	409.66		
615	SHRED-IT USA LLC	LEASE/RENT	AUG INV:7/6/23 REG SRVC	8004463423	8/3/2023	9/29/2023	207.77		
616	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-REGISTRAR OFFICE TANK	24944233	9/1/2023	9/15/2023	21.00		
617	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-FLUV CO COMM CTR TANK	24946569	9/1/2023	9/15/2023	21.00		
618	THE SUPPLY ROOM	LEASE/RENT	FCPW- TSR EQ RENTAL, WATER,	083123	8/31/2023	9/15/2023	239.76		
619	THE SUPPLY ROOM	WATER SERVICES	FCPW- TSR EQ RENTAL, WATER,	083123	8/31/2023	9/15/2023	356.85		
620	TIGER FUEL COMPANY	HEATING SERVICES	FCPW- FLUV CO NEW CTHOUSE	581622	9/7/2023	9/15/2023	1,767.42		
621	VERTIV CORPORATION	MAINTENANCE CONTRACTS	FCPW-317058G1A-HUM IR (C) PX	13244108	8/30/2023	9/15/2023	1,554.14		
622	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (8) FLU951	08230165	8/31/2023	9/15/2023	8.80		
623						Total:	\$38,033.23		
624									
625	PUBLIC WORKS								
626	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	79.00		
627	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRG &	31190397	9/11/2023	9/22/2023	234.40		
628	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL	09072023	9/7/2023	9/15/2023	69.50		
629	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	90.76		
630						Total:	\$473.66		
631									
632	CONVENIENCE CENTER								
633	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	FCPW-MSW & RECYCLABLES FOR	4347-000006904	8/31/2023	9/15/2023	6,985.04		
634	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	FCPW-PROF SRV THRU	111990	9/5/2023	9/15/2023	211.00		
635	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL	09072023	9/7/2023	9/15/2023	63.77		
636	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-WASTE P/U: FLUV CO	0410-000774640	8/31/2023	9/15/2023	6,880.00		
637	TIRE SOLUTIONS LLC	CONTRACT SERVICES	FCPW-PICK UP & DISPOSAL OF	9902	9/5/2023	9/15/2023	112.00		
638	TREASURER OF VIRGINIA	PERMITS AND FEES	FCPW-FLUVANNA CO SLF (PC)	906816	9/1/2023	9/15/2023	1,326.00		
639	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	175.44		
640						Total:	\$15,753.25		
641									
642	PUBLIC UTILITIES								
643	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FUSD-JPOIP 16IN REBAR STAKES-	1J4Q-CNJ6-9QGN	9/15/2023	9/22/2023	38.89		
644	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FUSD-ISOPROPYL ALCOHOL 99%	141H-QXCM-T3FQ	8/17/2023	9/1/2023	33.95		
645	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-FEBREZE AIR FRESHNER	166V-MPL9-9L99	9/15/2023	9/22/2023	11.31		
646	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	250.00		
647	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	400.00		
648	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	(\$269.00)		
649	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	59.76		
650	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	176.69		

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651	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	269.00		
652	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	16.17		
653	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	3.11		
654	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	8.67		
655	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	12.46		
656	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	13.00		
657	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	32.82		
658	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK	203061-001SEP23	9/18/2023	9/29/2023	30.89		
659	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001SEP23	9/18/2023	9/29/2023	175.87		
660	COMMONWEALTH ENGINEERING AND	BLDGS EQUIP REP & MAINT	FUSD-REMOVE EXISTING HMI	43069	7/14/2023	9/15/2023	3,303.00		
661	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA-PUMP STATION ALARM	310089744AUG23	8/19/2023	9/1/2023	62.13		
662	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER	309433290AUG23	8/19/2023	9/1/2023	81.38		
663	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	FUSD-3/4 MATCO IBMA04LF INS X	6231314-000-000	9/5/2023	9/15/2023	190.32		
664	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	FUSD-2 JCM 101-0238X7 REPR	6231338-000-000	8/30/2023	9/15/2023	1,420.00		
665	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	FUSD-MILW M12 STICK PUMP 2579-	6231248-000-000	8/28/2023	9/15/2023	1,858.67		
666	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD-PUMP HOUSE- COURTS	004501632147SEP23	8/22/2023	9/1/2023	76.17		
667	FERGUSON US HOLDINGS, INC.	GENERAL MATERIALS AND	FUSD- ADJ VLV KEY FIXED HDL 7-	ORDER# 0244913	8/22/2023	9/1/2023	245.85		
668	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	79170	9/1/2023	9/15/2023	110.00		
669	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	79112	8/24/2023	9/15/2023	143.00		
670	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	79172	9/1/2023	9/15/2023	143.00		
671	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	79237	9/8/2023	9/15/2023	143.00		
672	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	79111	8/24/2023	9/15/2023	220.00		
673	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	79270	9/15/2023	9/22/2023	143.00		
674	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	79269	9/15/2023	9/22/2023	220.00		
675	JACOB LAWRENCE	SUBSISTENCE & LODGING	REIMBURSE-WATER CLASS	081523	8/15/2023	9/15/2023	209.00		
676	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL	09072023	9/7/2023	9/15/2023	872.73		
677	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	FCPW, FUSD-PARTS & SUPPLIES	083123	8/31/2023	9/15/2023	5.12		
678	LOWE'S	GENERAL MATERIALS AND	FCPW,FUSD-MONTHLY STATMENT	STATEMENT 8/25/23	8/25/2023	9/15/2023	118.66		
679	NERELL RUSH	SUBSISTENCE & LODGING	REIMBURSE-WATER CLASS	081523	8/15/2023	9/15/2023	239.00		
680	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE	8000909001515654AG	8/18/2023	9/1/2023	523.71		
681	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW- LIC 234-839L (1)	6876	8/24/2023	9/1/2023	65.00		
682	TREASURER OF VIRGINIA	PERMITS AND FEES	FUSD-VPDES MUNICIPAL MINOR/	719450	9/1/2023	9/15/2023	2,545.00		
683	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-AUG INVOICES FOR	1579264/ 8-3-23	8/31/2023	9/8/2023	245.16		
684	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD-SOD HYPO 12.5%	51422925	8/25/2023	9/1/2023	4,305.85		
685	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD-CAUSTIC SODA 25% DR452	51443205	9/1/2023	9/8/2023	2,107.56		
686	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD-SODIUM BICARB 1 BAG114	51458485	9/8/2023	9/15/2023	337.00		
687	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD-SOD HYPO 12.5%	51488966	9/20/2023	9/29/2023	1,155.46		
688	VERIZON WIRELESS	TELECOMMUNICATIONS	FUSD-MONTHLY STATEMENT FOR	9943055321	8/27/2023	9/15/2023	151.89		

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689	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	366.94		
690	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (19)	08230218	8/31/2023	9/8/2023	20.90		
691									
692									
693	JAMES RIVER WATER AUTHORITY								
694	JAMES RIVER WATER AUTHORITY	JRWA DEBT PAYMENT	FY24 BUDGET BOND COST-	JRWAF100123	9/27/2023	9/29/2023	155,225.01		
695									
696									
697	VJCCCA								
698	LIVE OAK MENTORING LLC	PROFESSIONAL SERVICES	CT SRVCS-10HRS OF MENTORING	090523	9/5/2023	9/15/2023	650.00		
699	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	CT SRVCS-PYMT FOR FLUV	STPINV000120442	8/31/2023	9/15/2023	34.10		
700									
701									
702	CSA								
703	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CSA-MIDEA WHD-113FB1 DOUBLE	11Q9-QXV3-GNW3	7/26/2023	9/1/2023	249.00		
704	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	5.64		
705	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRG &	31190397	9/11/2023	9/22/2023	50.94		
706	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE	8000909001515654AG	8/18/2023	9/1/2023	80.12		
707	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071397633	8/26/2023	9/1/2023	90.51		
708	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	40.38		
709									
710									
711	CSA PURCHASE OF SERVICES								
712	1VISION MENTORING LLC	COMM SVCS		P07000957205	7/31/2023	9/22/2023	1,500.00		
713	1VISION MENTORING LLC	COMM SVCS		P08000957210	8/31/2023	9/29/2023	1,440.00		
714	1VISION MENTORING LLC	COMM SVCS		P08000957111	8/31/2023	9/29/2023	1,500.00		
715	1VISION MENTORING LLC	NON-MAND COMM BASED		P07000958021	7/31/2023	9/29/2023	825.00		
716	1VISION MENTORING LLC	NON-MAND COMM BASED		P08000958020	8/31/2023	9/29/2023	825.00		
717	A MOTHER'S TOUCH CHILDCARE LLC	COMM SVCS		P08000944649	8/31/2023	9/8/2023	1,100.00		
718	AK	COMM SVCS		P01925264712	1/31/2023	9/1/2023	220.00		
719	AK	COMM SVCS		P03925300415	3/31/2023	9/1/2023	220.00		
720	AK	COMM SVCS		P12925264709	12/31/2022	9/1/2023	220.00		
721	AK	COMM SVCS		P01925264513	1/31/2023	9/1/2023	247.50		
722	AK	COMM SVCS		P12925264410	12/31/2022	9/1/2023	247.50		
723	AK	COMM SVCS		P05925300416	5/31/2023	9/1/2023	330.00		
724	AK	COMM SVCS		P02925264711	2/28/2023	9/1/2023	440.00		
725	AK	COMM SVCS		P06925300514	6/30/2023	9/1/2023	440.00		
726	AK	COMM SVCS		P04925300407	4/30/2023	9/1/2023	495.00		

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727	AK	COMM SVCS		P04925292232	4/30/2023	9/8/2023	220.00		
728	AK	COMM SVCS		P02925264536	2/28/2023	9/8/2023	247.50		
729	AK	COMM SVCS		P05925292239	5/31/2023	9/8/2023	275.00		
730	AK	COMM SVCS		P03925264538	3/31/2023	9/8/2023	357.50		
731	AK	COMM SVCS		P06925292202	6/30/2023	9/22/2023	137.50		
732	AK	COMM SVCS		P11925264404	11/30/2022	9/22/2023	165.00		
733	BC	POS MANDATED FFOP		P07000951959	7/31/2023	9/8/2023	334.68		
734	BC	POS MANDATED FFOP		P07000952260	7/31/2023	9/8/2023	366.18		
735	BC	POS MANDATED FFOP		P07000951861	7/25/2023	9/8/2023	892.48		
736	BC	POS MANDATED FFOP		P07000952162	7/25/2023	9/8/2023	976.48		
737	C.M. MENTORING SERVICES LLC	COMM SVCS		P08000948617	8/31/2023	9/1/2023	1,105.00		
738	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P08000951727	8/31/2023	9/1/2023	1,300.00		
739	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P08000949826	8/31/2023	9/1/2023	1,625.00		
740	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P09000946609	9/30/2023	9/22/2023	1,300.00		
741	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P09000951708	9/30/2023	9/22/2023	1,300.00		
742	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P09000946526	9/30/2023	9/29/2023	1,625.00		
743	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P09000949825	9/30/2023	9/29/2023	1,625.00		
744	DEPAUL COMMUNITY RESOURCES	COMM SVCS		P07000952719	7/31/2023	9/1/2023	1,302.00		
745	DEPAUL COMMUNITY RESOURCES	COMM SVCS		P07000952620	7/31/2023	9/1/2023	6,944.00		
746	DEPAUL COMMUNITY RESOURCES	COMM SVCS		P06925292137	6/30/2023	9/8/2023	5,640.00		
747	DEPAUL COMMUNITY RESOURCES	COMM SVCS		P04925285033	4/30/2023	9/8/2023	6,120.00		
748	DEPAUL COMMUNITY RESOURCES	COMM SVCS		P05925285040	5/31/2023	9/8/2023	6,324.00		
749	DEPAUL COMMUNITY RESOURCES	COMM SVCS		P08000952712	8/31/2023	9/29/2023	1,302.00		
750	DEPAUL COMMUNITY RESOURCES	COMM SVCS		P08000952613	8/31/2023	9/29/2023	6,944.00		
751	DEPAUL COMMUNITY RESOURCES	FF4E-COMM SVCS		P07000952921	7/31/2023	9/1/2023	6,210.00		
752	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP		P07000952823	7/31/2023	9/1/2023	772.00		
753	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP		P08000952822	8/31/2023	9/1/2023	772.00		
754	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP		P05925285242	5/31/2023	9/8/2023	772.00		
755	ELK HILL	POS MANDATED SPED-		P07925247099	7/31/2022	9/22/2023	3,920.00		
756	ELK HILL	POS MANDATED SPED-		P07925252098	7/31/2022	9/22/2023	3,920.00		
757	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07000941484	7/1/2023	9/15/2023	522.00		
758	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07000941783	7/1/2023	9/15/2023	522.00		
759	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07000941906	7/1/2023	9/22/2023	522.00		
760	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P07000953355	7/18/2023	9/8/2023	1,000.00		
761	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P05925306601	5/31/2023	9/22/2023	70.00		
762	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P06925306600	6/30/2023	9/22/2023	140.00		
763	LIVE OAK MENTORING LLC	COMM SVCS		P08000949618	8/31/2023	9/1/2023	650.00		
764	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P08000949225	8/31/2023	9/1/2023	1,040.00		

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765	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P08000948866	8/31/2023	9/8/2023	1,300.00		
766	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P09000948807	9/30/2023	9/22/2023	1,300.00		
767	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P09000949222	9/30/2023	9/29/2023	1,040.00		
768	LIVE OAK MENTORING LLC	POS MANDATED WSS		P08000949029	8/31/2023	9/1/2023	1,170.00		
769	LIVE OAK MENTORING LLC	POS MANDATED WSS		P08000949730	8/31/2023	9/1/2023	1,885.00		
770	LIVE OAK MENTORING LLC	POS MANDATED WSS		P08000949428	8/31/2023	9/1/2023	1,950.00		
771	LIVE OAK MENTORING LLC	POS MANDATED WSS		P08000949368	8/31/2023	9/8/2023	1,300.00		
772	LIVE OAK MENTORING LLC	POS MANDATED WSS		P09000949427	9/30/2023	9/29/2023	1,950.00		
773	LIVE OAK MENTORING LLC	POS MANDATED WSS		P09000955628	9/30/2023	9/29/2023	1,950.00		
774	MMFG	POS MANDATED FFOP		P08000953087	8/22/2023	9/15/2023	122.06		
775	MMFG	POS MANDATED FFOP		P08000953188	8/31/2023	9/15/2023	549.27		
776	PARACLETE THERAPEUTICS LLC	COMM SVCS		P04925306408	4/30/2023	9/1/2023	1,200.00		
777	PARACLETE THERAPEUTICS LLC	COMM SVCS		P08000948414	8/31/2023	9/29/2023	1,650.00		
778	PARACLETE THERAPEUTICS LLC	COMM SVCS		P08000945015	8/31/2023	9/29/2023	1,875.00		
779	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P08000948316	8/31/2023	9/29/2023	1,105.00		
780	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P06925304546	6/30/2023	9/8/2023	2,100.00		
781	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P08000945323	8/31/2023	9/29/2023	1,625.00		
782	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P08000947024	8/31/2023	9/29/2023	2,275.00		
783	PEOPLE PLACES, INC.	COMM SVCS		P08000950576	8/31/2023	9/15/2023	330.87		
784	PEOPLE PLACES, INC.	COMM SVCS		P08000950877	8/31/2023	9/15/2023	484.58		
785	PEOPLE PLACES, INC.	COMM SVCS		P06925297203	6/30/2023	9/22/2023	23.13		
786	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000950624	7/31/2023	9/1/2023	745.00		
787	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000950689	8/31/2023	9/15/2023	745.00		
788	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000950990	8/31/2023	9/15/2023	969.00		
789	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000951291	8/31/2023	9/15/2023	1,729.00		
790	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000950392	8/31/2023	9/15/2023	2,537.00		
791	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000950793	8/31/2023	9/15/2023	4,030.00		
792	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000950494	8/31/2023	9/15/2023	4,650.00		
793	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000951095	8/31/2023	9/15/2023	4,650.00		
794	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08000951396	8/31/2023	9/15/2023	4,650.00		
795	RIVERBEND INTEGRATIVE TRAUMA	POS MANDATED WSS		P05925290848	5/31/2023	9/8/2023	150.00		
796	RIVERBEND INTEGRATIVE TRAUMA	POS MANDATED WSS		P01925290745	1/31/2023	9/8/2023	450.00		
797	RIVERBEND INTEGRATIVE TRAUMA	POS MANDATED WSS		P02925290744	2/28/2023	9/8/2023	450.00		
798	SJ	POS MANDATED FFOP		P06925306541	6/30/2023	9/8/2023	57.63		
799	SJ	POS MANDATED FFOP		P07000954465	7/31/2023	9/8/2023	334.68		
800	SJ	POS MANDATED FFOP		P08000954458	8/31/2023	9/8/2023	1,892.00		
801	THE CHOICE GROUP INC	POS MANDATED WSS		P08925246943	8/31/2022	9/8/2023	464.07		
802	TH	POS MANDATED FFOP		P07000939163	7/31/2023	9/8/2023	2,330.00		

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2	Accounts Payable List		To Date: 9/30/2023						
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803	TH	POS MANDATED FFOP		P08000939156	8/31/2023	9/8/2023	2,330.00		
804	TH	POS MANDATED FFOP		P07000939064	7/31/2023	9/8/2023	2,788.00		
805	TH	POS MANDATED FFOP		P08000939057	8/31/2023	9/8/2023	2,788.00		
806	UNITED METHODIST FAMILY SERVICES	POS MAND THER FC 4E		P08000938997	8/31/2023	9/15/2023	3,268.02		
807	UNITED METHODIST FAMILY SERVICES	POS MANDATED SPED-		P09925248575	9/5/2022	9/15/2023	470.32		
808	VM	POS MANDATED FFOP		P08000958417	8/31/2023	9/29/2023	772.00		
809	VM	POS MANDATED FFOP		P08000958518	8/31/2023	9/29/2023	2,016.00		
810	VM	POS MANDATED FFOP		P07000958419	7/31/2023	9/29/2023	2,788.00		
811	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01925239231	1/31/2023	9/8/2023	9,902.60		
812	XTRA MILE, LLC	COMM SVCS		P04925284034	4/30/2023	9/8/2023	825.00		
813	XTRA MILE, LLC	COMM SVCS		P08925234835	8/31/2022	9/8/2023	1,650.00		
814	XTRA MILE, LLC	COMM SVCS		P08000943550	8/31/2023	9/8/2023	600.00		
815	XTRA MILE, LLC	COMM SVCS		P08000953251	8/31/2023	9/8/2023	900.00		
816	XTRA MILE, LLC	COMM SVCS		P08000944352	8/31/2023	9/8/2023	1,800.00		
817	XTRA MILE, LLC	COMM SVCS		P08000944053	8/31/2023	9/8/2023	2,400.00		
818	XTRA MILE, LLC	COMM SVCS		P08000947178	8/31/2023	9/15/2023	1,200.00		
819	XTRA MILE, LLC	COMM SVCS		P08000943379	8/31/2023	9/15/2023	1,500.00		
820	XTRA MILE, LLC	COMM SVCS		P08000948780	8/31/2023	9/15/2023	1,500.00		
821	XTRA MILE, LLC	COMM SVCS		P08000944482	8/31/2023	9/15/2023	1,800.00		
822	XTRA MILE, LLC	COMM SVCS		P08000948581	8/31/2023	9/15/2023	1,800.00		
823	XTRA MILE, LLC	FF4E-COMM SVCS		P08000943154	8/31/2023	9/8/2023	1,800.00		
824	XTRA MILE, LLC	FF4E-COMM SVCS		P08000947685	8/31/2023	9/15/2023	960.00		
825	XTRA MILE, LLC	FF4E-COMM SVCS		P08000947386	8/31/2023	9/15/2023	1,800.00		
826	XTRA MILE, LLC	NON-MAND COMM BASED		P08000946967	8/31/2023	9/8/2023	1,200.00		
827	XTRA MILE, LLC	POS MANDATED WSS		P06925305247	6/30/2023	9/8/2023	1,210.00		
828	XTRA MILE, LLC	POS MANDATED WSS		P08000943069	8/31/2023	9/8/2023	900.00		
829	XTRA MILE, LLC	POS MANDATED WSS		P08000946870	8/31/2023	9/8/2023	1,200.00		
830	XTRA MILE, LLC	POS MANDATED WSS		P08000942171	8/31/2023	9/8/2023	1,500.00		
831	XTRA MILE, LLC	POS MANDATED WSS		P08000942672	8/31/2023	9/8/2023	1,500.00		
832	XTRA MILE, LLC	POS MANDATED WSS		P08000947273	8/31/2023	9/8/2023	1,500.00		
833	XTRA MILE, LLC	POS MANDATED WSS		P08000943774	8/31/2023	9/8/2023	1,800.00		
834								Total:	\$195,796.55
835									
836	PARKS & RECREATION								
837	AARON SPITZER	SUBSISTENCE & LODGING	REIMBURSE-ANNUAL VRPS CONF	082223	8/22/2023	9/15/2023	224.00		
838	ALL TRAFFIC SOLUTIONS, INC.	SITE IMPROVEMENTS	#4001799, Bundle; instALERT24,	SIN037869	8/16/2023	9/1/2023	8,317.97		
839	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-SOOZIER 6'X6' FOLDING	1GPR-4WM6-GCXC	8/29/2023	9/15/2023	132.98		
840	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-18X26 IN PLASTIC TRAY	11MT-FDJQ-9HJP	9/15/2023	9/22/2023	100.05		


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2									
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841	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-12 INDUSTRIAL GRADE	19WX-FQJN-DV6K	9/28/2023	9/29/2023	65.97		
842	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLINIC 8/24/23	INV#5	8/25/2023	9/1/2023	120.00		
843	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLASS 9/7-9/21/23	INV#8	9/19/2023	9/22/2023	440.00		
844	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	484.38		
845	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	116.86		
846	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	129.86		
847	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	418.50		
848	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	98.00		
849	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	184.93		
850	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	214.97		
851	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	234.02		
852	BANK OF AMERICA	SITE IMPROVEMENTS	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	228.70		
853	BETTER LIVING, INC.	SITE IMPROVEMENTS	FCPW,FCPR- PTPOST 6"-7" X 7'	083123	8/31/2023	9/15/2023	3,902.59		
854	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPT. CONT. CHRGR,BW	31190395	9/11/2023	9/22/2023	98.03		
855	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPT. CONT. CHRGR,BW	31190395	9/11/2023	9/22/2023	129.34		
856	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPT. CONT. CHRGR,BW	31190395	9/11/2023	9/22/2023	203.97		
857	CINTAS	CONTRACT SERVICES	FCPR-HARD SURFACE DISINFEC	5173587983	8/31/2023	9/8/2023	60.74		
858	CINTAS	CONTRACT SERVICES	FCPR-GYM:QUICKHEAL F/P	5173587980	8/31/2023	9/8/2023	396.45		
859	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STATEMENT FOR	309373828AUG23	8/16/2023	9/1/2023	55.38		
860	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STATEMENT FOR	309373828SEP23	9/16/2023	9/29/2023	55.38		
861	ERIC ARMENTROUT	SUBSISTENCE & LODGING	REIMBURSE-ANNUAL VRPS CONF	082223	8/22/2023	9/15/2023	224.00		
862	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPR-INV	ACCT 341/ 8-31-23	8/31/2023	9/15/2023	211.10		
863	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	FCPR-INV	ACCT 341/ 8-31-23	8/31/2023	9/15/2023	51.98		
864	FLUVANNA COUNTY SHERIFF'S OFFICE	CONTRACT SERVICES	FCPR-COUNTY FAIR PLEASANT	FCPR17	8/28/2023	9/22/2023	1,935.00		
865	FLUVANNA REVIEW	ADVERTISING	FCPR-FR 1/4-13X PAG AD COUNTY	2023F32-11	8/10/2023	9/1/2023	150.00		
866	FLUVANNA REVIEW	ADVERTISING	FCPR-FR 1/4-13X, COLOR, FLUV	2023F33-52	8/17/2023	9/1/2023	150.00		
867	HEATHER ANTONACCI	PROFESSIONAL SERVICES	FCPR-HORSEBACK RIDING 7/22-	INV#6 2023	8/30/2023	9/1/2023	392.00		
868	HEATHER ANTONACCI	PROFESSIONAL SERVICES	FCPR-EQUESTRIAN CAMP	090823	9/8/2023	9/15/2023	2,205.00		
869	HYGISTICS, LLC	RECREATIONAL SUPPLIES	FCPR-ENTERTAINMENT FOR	090523	9/5/2023	9/8/2023	400.00		
870	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL	09072023	9/7/2023	9/15/2023	831.41		
871	MJC DESIGNS, LLC.	RECREATIONAL SUPPLIES	FCPR-CUSTOM 8.5IN X8.5IN X 3MM	3578	9/26/2023	9/29/2023	45.00		
872	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CO FAIR EVENT: PORTABLE	30564	8/7/2023	9/1/2023	3,605.00		
873	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD	30850	9/1/2023	9/15/2023	92.50		
874	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN PG PORTABLE	30851	9/1/2023	9/15/2023	92.50		
875	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-PG BALLFIELDS PORTABLE	31096	9/1/2023	9/15/2023	92.50		
876	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CARYSBROOK HANDICAP	31098	9/1/2023	9/15/2023	152.50		
877	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD AT PG	31097	9/1/2023	9/15/2023	232.50		
878	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-FAIR 2019 HANDICAP	30806	8/28/2023	9/15/2023	480.00		

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879	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CARNIVAL 5/8-13,3	28015	5/15/2023	9/22/2023	780.00		
880	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-TISSUE, MOTTS AJ	083023	8/29/2023	9/1/2023	59.77		
881	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-GV SPRING, GV24	090523	9/5/2023	9/15/2023	206.92		
882	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-BANANAS, PKG SALAD,	091923	9/19/2023	9/22/2023	41.91		
883	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR- 8 OZ WATER F	092423	9/24/2023	9/29/2023	8.98		
884	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-8 PUMPKIN 100 AT 1 FOR	092723	9/27/2023	9/29/2023	198.00		
885	SCOTTSVILLE OUTDOOR EQUIPMENT	BLDGS EQUIP REP & MAINT	FCPR-SERVICE KIT,12" FUEL LINE,	12634	9/21/2023	9/29/2023	301.99		
886	SHENANDOAH PUBLICATIONS, INC.	PRINTING AND BINDING	FCPR-BASE RATE,FALL PROG	60206	9/5/2023	9/22/2023	1,691.43		
887	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071397633	8/26/2023	9/1/2023	77.74		
888	SUNBELT RENTALS, INC.	CONTRACT SERVICES	FCPR-4000W NARROW VERTICAL	143272991-0001	8/23/2023	9/1/2023	11,766.60		
889	UPS	POSTAL SERVICES	FCPR-NEXT DAY AIR	0000Y7646Y363	9/9/2023	9/22/2023	20.01		
890	VILLAGE FEED AND GARDEN INC	MACHINERY AND	NEW 2023 KAWASAKI MULE 4010	DEAL #11615	9/20/2023	9/26/2023	12,505.89		
891	VIRGINIA RECREATION & PARK	CONVENTION AND	FCPR-VRPS DIRECTORS FORUM	5735	9/13/2023	9/22/2023	30.00		
892	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	FCPR-INV42113: KINGS DOMINION	083123	8/31/2023	9/1/2023	400.00		
893	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	FCPR-INV42113: KINGS DOMINION	083123	8/31/2023	9/1/2023	1,160.00		
894						Total:	\$57,005.30		
895									
896	LIBRARY								
897	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-KINDLE PAPERWHITE	11MV-L9MN-4RPK	9/1/2023	9/15/2023	9,267.25		
898	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-KINDLE PAPERWHITE	11MV-L9MN-4RPK	9/1/2023	9/15/2023	253.46		
899	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	39.53		
900	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHR &	31190397	9/11/2023	9/22/2023	128.34		
901	DEMCO INC	OFFICE SUPPLIES	LIBRARY-BOX LABELS	7361173	9/8/2023	9/22/2023	112.85		
902	FIREFLY	TELECOMMUNICATIONS	LIBRARY-INTERNET MONTHLY	15623SEPT23	9/1/2023	9/8/2023	400.00		
903	K-SUN CORP.	OFFICE SUPPLIES	LIBRARY-224BWPX 24MM 1"X30"	SINV0078954	9/6/2023	9/15/2023	277.36		
904	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-QUEEN CHARLOTTE	930789	8/22/2023	9/1/2023	79.88		
905	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-GREAT SANTINI (LPTP)	932152	9/8/2023	9/15/2023	23.79		
906	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-BEST AMERICAN	932018	9/5/2023	9/15/2023	50.15		
907	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-HOLLY UNCD (KING),	931776	9/5/2023	9/15/2023	76.49		
908	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-BLESSED IN THE MESS	932755	9/14/2023	9/22/2023	25.50		
909	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-KEEPERS OF HIDDEN	932271	9/12/2023	9/22/2023	39.94		
910	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-BOTANICAL DYES	933204	9/19/2023	9/29/2023	47.59		
911	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-EBOOK (2)	03100CO23316644	9/11/2023	9/22/2023	125.00		
912	RICHMOND TIMES-DISPATCH	BOOKS/PUBLICATIONS	LIBRARY-RENEWAL 52 WEEKS,	760-	8/9/2023	9/8/2023	1,252.99		
913	THE PENWORTHY COMPANY	BOOKS/PUBLICATIONS	LIBRARY-20 FUN	0593249-IN	9/6/2023	9/15/2023	1,676.88		
914						Total:	\$13,877.00		
915									
916	COUNTY PLANNER								

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917	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRГ &	31190397	9/11/2023	9/22/2023	234.40		
918	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRГ &	31190397	9/11/2023	9/22/2023	252.45		
919	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL	09072023	9/7/2023	9/15/2023	59.86		
920	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE	8000909001515654AG	8/18/2023	9/1/2023	22.91		
921	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071397633	8/26/2023	9/1/2023	296.33		
922	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	87.22		
923								Total:	\$953.17
924									
925	PLANNING COMMISSION								
926	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	550.00		
927								Total:	\$550.00
928									
929	ECONOMIC DEVELOPMENT								
930	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	20.00		
931	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	120.00		
932	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS CONT. CHRГ &	31190397	9/11/2023	9/22/2023	50.94		
933	FLUVANNA REVIEW	MARKETING	ECO DEV-FR FP COLOR FLUV CO	2023F36-2	9/7/2023	9/22/2023	557.00		
934	GREGORY A DORAZIO	MARKETING	ECON DEV-FINDFLUVANNA.ORG*A	5299	9/10/2023	9/15/2023	4,550.00		
935	LEISURE MEDIA 360 INC	MARKETING	ED-VTC ONLINE ADVERTISING	80672	9/22/2023	9/29/2023	2,990.00		
936	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY WIRELESS STATEMENT	9944827107	9/19/2023	9/29/2023	40.38		
937								Total:	\$8,328.32
938									
939	VA COOPERATIVE EXTENSION								
940	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	VCE-AT A GLANCE 2024 MONTHLY	1TM1-JQ3R-DG6F	9/15/2023	9/29/2023	23.77		
941	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	VCE-STAPLES 418736 HANGING	1LGJ-FVDL-R9PK	8/7/2023	9/29/2023	57.15		
942	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	(\$20.00)		
943	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	31.89		
944	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	225.33		
945	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	254.95		
946								Total:	\$573.09
947									
948								100 GENERAL FUND	Fund Total: \$996,614.12
949	Fund # - 302 CAPITAL IMPROVEMENT								
950	FACILITIES CAP PROJ								
951	BANK OF AMERICA	CONTRACT SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	29.09		
952	BANK OF AMERICA	CONTRACT SERVICES	MONTHLY STATEMENT FOR	STATEMENT 8/31/23	8/31/2023	9/26/2023	1,699.00		
953	KOREN DIVERSIFIED HOLDINGS LLC	MACHINERY AND	FCPW-GRASS FLAP, 15HP KAWI	190417	8/28/2023	9/1/2023	5,757.22		
954	SHADE EQUIPMENT COMPANY INC	CONTRACT SERVICES	FCPW-DEL OR OUT-GOING FRT,	358129	8/4/2023	9/15/2023	225.00		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 9/1/2023					
2	Accounts Payable List			To Date: 9/30/2023					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
955						Total:	\$7,710.31		
956									
957	PUBLIC WORKS CAPITAL PROJECT								
958	HALL AUTOMOTIVE - FLEET TEAM	VEHICLE	2023 NISSAN KICKS VIN*8231	F548231	9/11/2023	9/22/2023	21,904.72		
959						Total:	\$21,904.72		
960									
961	SCHOOL OPS & MAINT CAP PROJ								
962	BLUE BIRD BUS SALES	CONTRACT SERVICES	FCPS-INSTALL 2 EXTERIOR	R006007268:01	8/8/2023	9/15/2023	9,994.73		
963	CAPITAL LIGHTING & SUPPLY, LLC	CONTRACT SERVICES	FCPS-WIC THHN 10 SOL BLK 500R,	S052965894.001	9/12/2023	9/29/2023	726.14		
964	CAPITAL LIGHTING & SUPPLY, LLC	CONTRACT SERVICES	FCPS-3M 33PLUS-SUPER-3/4X76FT	S053054741.001 &.002	9/21/2023	9/29/2023	786.92		
965	QUALITY CCTV SYSTEMS, INC.	CONTRACT SERVICES	FCPS-FCMS: ALL WORK	21120	7/19/2023	9/15/2023	3,800.00		
966						Total:	\$15,307.79		
967									
968	PARKS & RECREATION CAP PROJ								
969	MUSCO SPORTS LIGHTING, LLC	CONTRACT SERVICES	FCPR-FLUV CO PG PARK	411568	7/26/2023	9/22/2023	843,990.00		
970						Total:	\$843,990.00		
971									
972						302 CAPITAL IMPROVEMENT	Fund Total:	\$888,912.82	
973	Fund # - 401 DEBT SERVICE								
974	DEBT SERVICE - COUNTY								
975	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	PRINCIPAL & INTEREST	092723	8/18/2023	9/27/2023	2,946.88		
976	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	PRINCIPAL & INTEREST	092723	8/18/2023	9/27/2023	55,000.00		
977	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE INT	PRINCIPAL & INTEREST	092723	8/18/2023	9/27/2023	13,196.88		
978	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE PRIN	PRINCIPAL & INTEREST	092723	8/18/2023	9/27/2023	165,000.00		
979						Total:	\$236,143.76		
980									
981						401 DEBT SERVICE	Fund Total:	\$236,143.76	
982	Fund # - 502 SEWER								
983	PALMYRA SEWER OPER EXPENSES								
984	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP	007712348080SEP23	8/25/2023	9/1/2023	35.36		
985	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547SEP23	8/22/2023	9/1/2023	1,441.99		
986	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	79173	9/1/2023	9/15/2023	110.00		
987	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	79110	8/24/2023	9/15/2023	220.00		
988	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	79271	9/15/2023	9/22/2023	220.00		
989						Total:	\$2,027.35		
990									
991						502 SEWER	Fund Total:	\$2,027.35	
992	Fund # - 505 FORK UNION SANITARY DISTRICT								

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 9/1/2023					
2	Accounts Payable List			To Date: 9/30/2023					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
993	FORK UNION SANITARY DISTRICT								
994	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	092523	9/25/2023	9/25/2023	4,284.47		
995								Total:	\$4,284.47
996									
997	FUSD OPERATIONAL EXPENSES								
998	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL- 2622	007224360003SEP23	8/23/2023	9/1/2023	6.59		
999	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL- RT 15	009594215007SEP23	8/23/2023	9/1/2023	162.53		
1000	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT 666	008434345008SEP23	8/23/2023	9/1/2023	164.32		
1001	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL- 4308 JAMES	009004200003SEP23	8/24/2023	9/1/2023	172.21		
1002	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE- 15704 W RIVER RD	008866300000SEP23	8/25/2023	9/1/2023	539.02		
1003	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP-TANK-	009346182505SEP23	8/23/2023	9/1/2023	995.64		
1004	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/ WTP-41 EMERALD	009501772108SEP23	8/23/2023	9/1/2023	1,029.91		
1005	E.W. OWEN	LEASE/RENT	FUSD-MONTHLY WELL RENT	09012023	9/1/2023	9/8/2023	150.00		
1006	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP	79238	9/8/2023	9/15/2023	18.70		
1007	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	79239	9/8/2023	9/15/2023	18.70		
1008	MOJOHNS, INC.	PURCHASE OF SERVICES	FUSD-COUNTY WASTE WATER	31095	9/1/2023	9/15/2023	85.00		
1009	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD-SRVCS PUMP TRUCK &	4606	9/19/2023	9/22/2023	1,350.00		
1010	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-WASTE CONTAINER P/U	0410-000774433	8/31/2023	9/15/2023	266.69		
1011	SYDNOR HYDRO, INC.	BLDGS EQUIP REP & MAINT	FUSD-MORRIS WELL CONTROLS:	3900	8/31/2023	9/15/2023	4,617.27		
1012	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	092523	9/25/2023	9/25/2023	675.53		
1013	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS INTERNET &	T459207	9/1/2023	9/8/2023	199.89		
1014								Total:	\$10,452.00
1015									
1016									
				505 FORK UNION SANITARY DISTRICT				Fund Total:	\$14,736.47
1017	Fund # - 510 ZION XR WATER & SEWER								
1018	ZION XR W&S EXPENSES								
1019	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON	275904-013SEP23	8/31/2023	9/8/2023	330.78		
1020	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY	275904-015SEP23	8/31/2023	9/8/2023	395.00		
1021	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON)	275904-017SEP23	8/31/2023	9/8/2023	551.24		
1022	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUV A/E SRVS RFP 2019-01	2306734	7/14/2023	9/1/2023	17,640.50		
1023	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUV A/E SRVS RFP 2019-	2293321	6/30/2023	9/1/2023	24,264.00		
1024	U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	PRINCIPAL & INTEREST	092723-2	8/18/2023	9/27/2023	41,703.13		
1025	U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	PRINCIPAL & INTEREST	092723-3	8/18/2023	9/27/2023	131,456.26		
1026	U.S. BANK OPERATIONS CENTER	REDEMPTION OF PRINCIPAL	PRINCIPAL & INTEREST	092723-2	8/18/2023	9/27/2023	85,000.00		
1027	U.S. BANK OPERATIONS CENTER	REDEMPTION OF PRINCIPAL	PRINCIPAL & INTEREST	092723-3	8/18/2023	9/27/2023	305,000.00		
1028								Total:	\$606,340.91
1029									
1030									
				510 ZION XR WATER & SEWER				Fund Total:	\$606,340.91

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 9/1/2023					
2	Accounts Payable List			To Date: 9/30/2023					
4	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date	Check Amount	
1031								Total Expenditures by Fund:	\$2,744,775.43

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

TAB J

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Approval of Open Space Agreement for Walter D. Brown				
MOTION(s):	I move to approve the open space agreement for Walter D. Brown for tax map parcel 50-A-54; agreement shall remain in effect for a term of five (5) consecutive years.				
BOS GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	This property qualifies for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> - Walter D. Brown's executed open space agreement - Map of tax map parcel 50-A-54 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner's name and address):

Walter D. Brown

2221 London Street

Virginia Beach, VA 23454

Tax Map Parcel: 50-A-54

Return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk's fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 25 day of September, 2023, by and between Walter D. Brown, party(ies) of the first part, hereinafter called the Grantor (whether one or more), 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 58.1-3230 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 foregoing recitals 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: 50-A-54 (12.0 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, storage, or accumulations 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's view of scenic areas of the Property.
- G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to 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 a 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 of 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 term of Five (5) consecutive tax 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 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a 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. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. 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 CODE SECTION.

Witness the following duly authorized signatures and seals.

Walter D Brown (SEAL)
Landowner

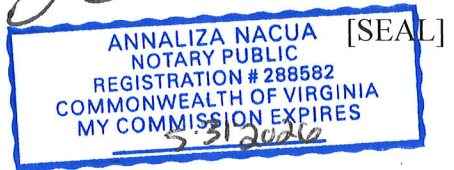
STATE OF VIRGINIA

CITY/COUNTY OF VIRGINIA BEACH, to-wit:

The foregoing instrument was acknowledged before me this 25th day of SEPTEMBER, 2023, by WALTER D. BROWN.

Annaliza Nacua
Notary Public

My commission expires: 5.31.2026
Notary registration number: 288582



Landowner (SEAL)

STATE OF _____

CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____, _____, by _____.

Notary Public

My commission expires:
Notary registration number:

[SEAL]

COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

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

Notary Public

[SEAL]

My commission expires:
Notary registration number:

Approved as to form:

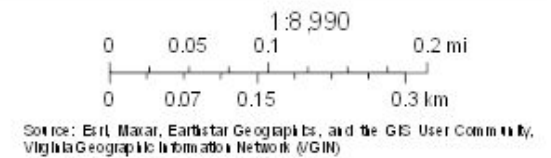
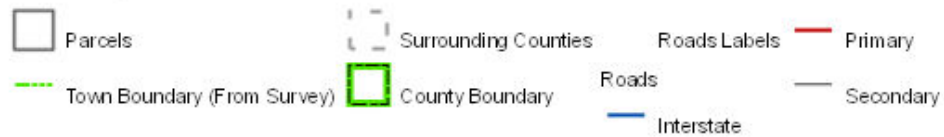
Fluvanna County Attorney

Fluvanna County, VA WebGIS Parcels - PIN: 50 A 54

Parcel located off of Lone Oak Road in Palmyra, VA



October 4, 2023



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

TAB K

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Approval of Open Space Agreement for Benjamin Ryan Chunn and Amanda Lee-Anne Chunn				
MOTION(s):	I move to approve the open space agreement for Benjamin Ryan Chunn and Amanda Lee-Anne Chunn for tax map parcel 56-1-6; agreement shall remain in effect for a term of ten (10) consecutive years.				
BOS GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	This property qualifies for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> - Benjamin Ryan Chunn and Amanda Lee-Anne Chunn's executed open space agreement - Map of tax map parcel 56-1-6 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner’s name and address):

Chunn, Benjamin Ryan & Amanda Lee-Anne

206 Hardware River Drive

Scottsville, VA 24590

Tax Map Parcel: 56-1-6

Return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk’s fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 26th day of September, 2023, by and between Benjamin Ryan Chunn and Amanda Lee-Anne Chunn, party(ies) of the first part, hereinafter called the Grantor (whether one or more), 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 58.1-3230 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 foregoing recitals 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: 56-1-6 (19.35 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, storage, or accumulations 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's view of scenic areas of the Property.
 - G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to 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 a 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 of 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 term of Ten (10) consecutive tax 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 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a 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. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. 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 CODE SECTION.

Witness the following duly authorized signatures and seals.

[Signature]

(SEAL)

Landowner

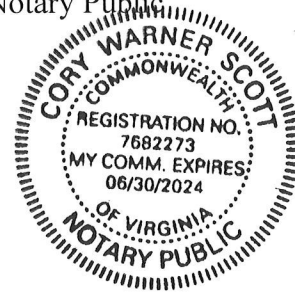
STATE OF Virginia

CITY/COUNTY OF Henrico, to-wit:

The foregoing instrument was acknowledged before me this 26th day of September, 2023, by Amanda Chuan.

[Signature] 9/26/23

Notary Public



[SEAL]

My commission expires:

Notary registration number:

[Signature]

(SEAL)

Landowner

STATE OF Virginia

CITY/COUNTY OF Henrico, to-wit:

The foregoing instrument was acknowledged before me this 26th day of September, 2023, by Ryan Chuan.

[Signature] 9/26/23

Notary Public



[SEAL]

My commission expires:

Notary registration number:

COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

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

Notary Public

[SEAL]

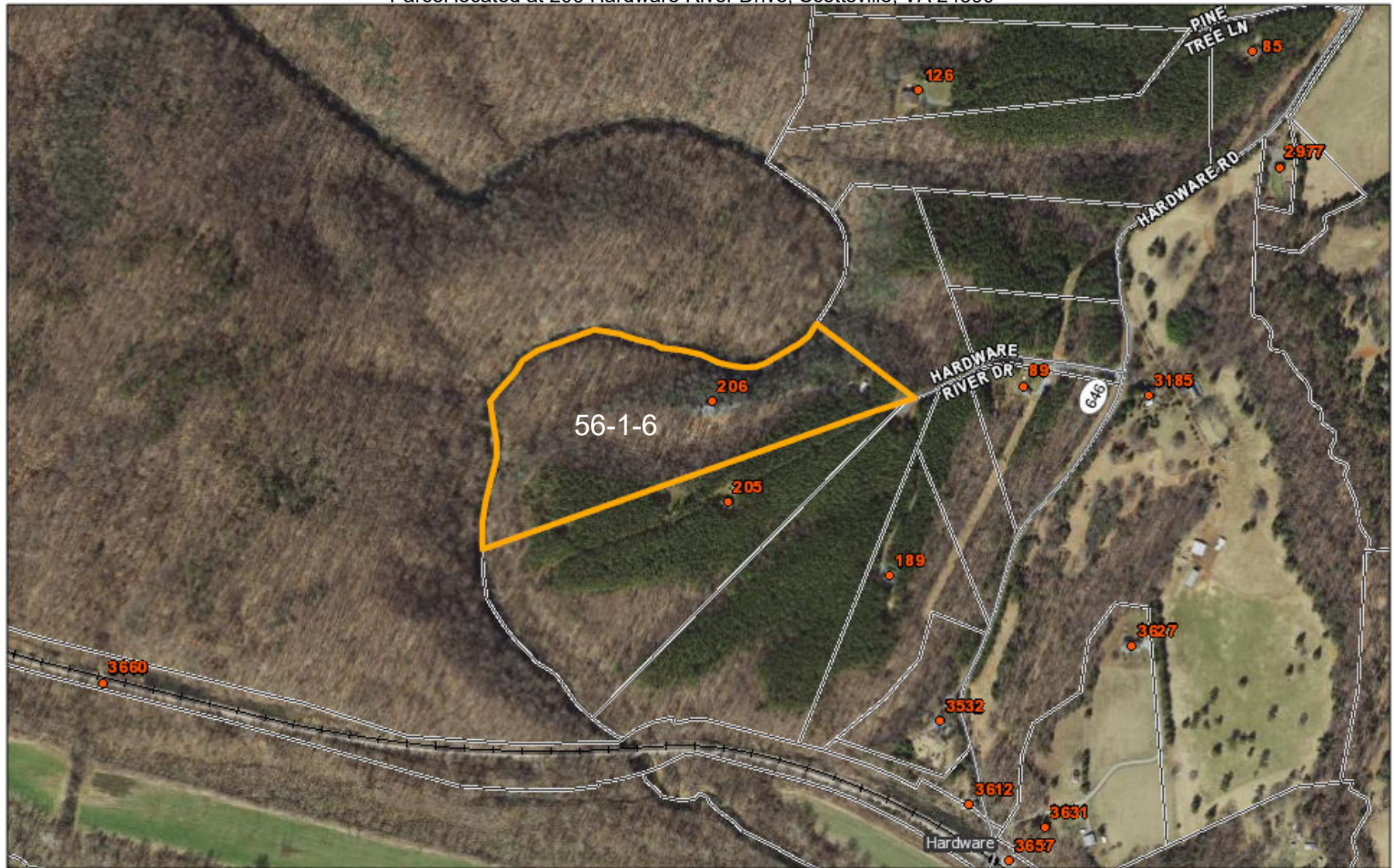
My commission expires:
Notary registration number:

Approved as to form:

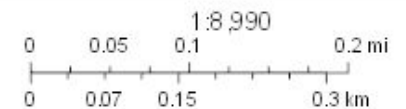
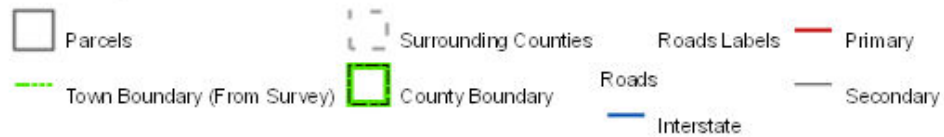
Fluvanna County Attorney

Fluvanna County, VA WebGIS Parcels - PIN: 56 1 6

Parcel located at 206 Hardware River Drive, Scottsville, VA 24590



October 4, 2023



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Virginia Geographic Information Network (VGIN)

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

TAB L

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Approval of Open Space Agreement for Holly Renee Dobson and Janssen Michael Dobson				
MOTION(s):	I move to approve the open space agreement for Holly Renee Dobson and Janssen Michael Dobson for tax map parcel 32-A-9D; agreement shall remain in effect for a term of five (5) consecutive years.				
BOS GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	This property qualifies for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> - Holly Renee Dobson and Janssen Michael Dobson’s executed open space agreement - Map of tax map parcel 32-A-9D 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner's name and address):

Dobson, Holly Renee & Janssen Michael

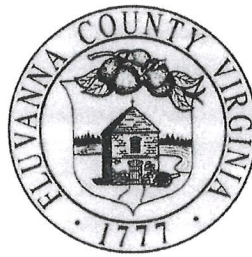
34 Colonial Road

Palmyra, VA 22963

Tax Map Parcel: 32-A-9D

Return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk's fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 1st day of July, 2023, by and between Holly Renee Dobson & Janssen Michael Dobson, party(ies) of the first part, hereinafter called the Grantor (whether one or more), 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 58.1-3230 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 foregoing recitals 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: 32-A-9D (17.6 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, storage, or accumulations 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's view of scenic areas of the Property.
 - G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to 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 a 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 of 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 term of five (5) consecutive tax 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 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a 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. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. 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 CODE SECTION.

Witness the following duly authorized signatures and seals.

Holly R D (SEAL)
Landowner

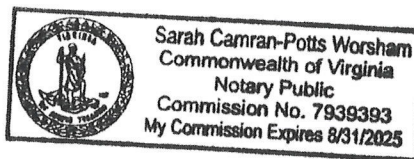
STATE OF ~~Fluvanna~~ Virginia

CITY/COUNTY OF Fluvanna, to-wit:

The foregoing instrument was acknowledged before me this 1st day of July, 2023, by Holly Renee Dobson

Sarah C. Potts
Notary Public

My commission expires: 8/31/2025
Notary registration number: 7939393



[SEAL]

J M M (SEAL)
Landowner

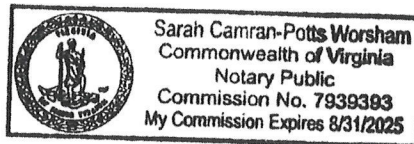
STATE OF Virginia

CITY/COUNTY OF Fluvanna, to-wit:

The foregoing instrument was acknowledged before me this 1st day of July, 2023, by Janssen Michael Dobson

Sarah C. Potts
Notary Public

My commission expires: 8/31/2025
Notary registration number: 7939393



[SEAL]

COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

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

Notary Public

[SEAL]

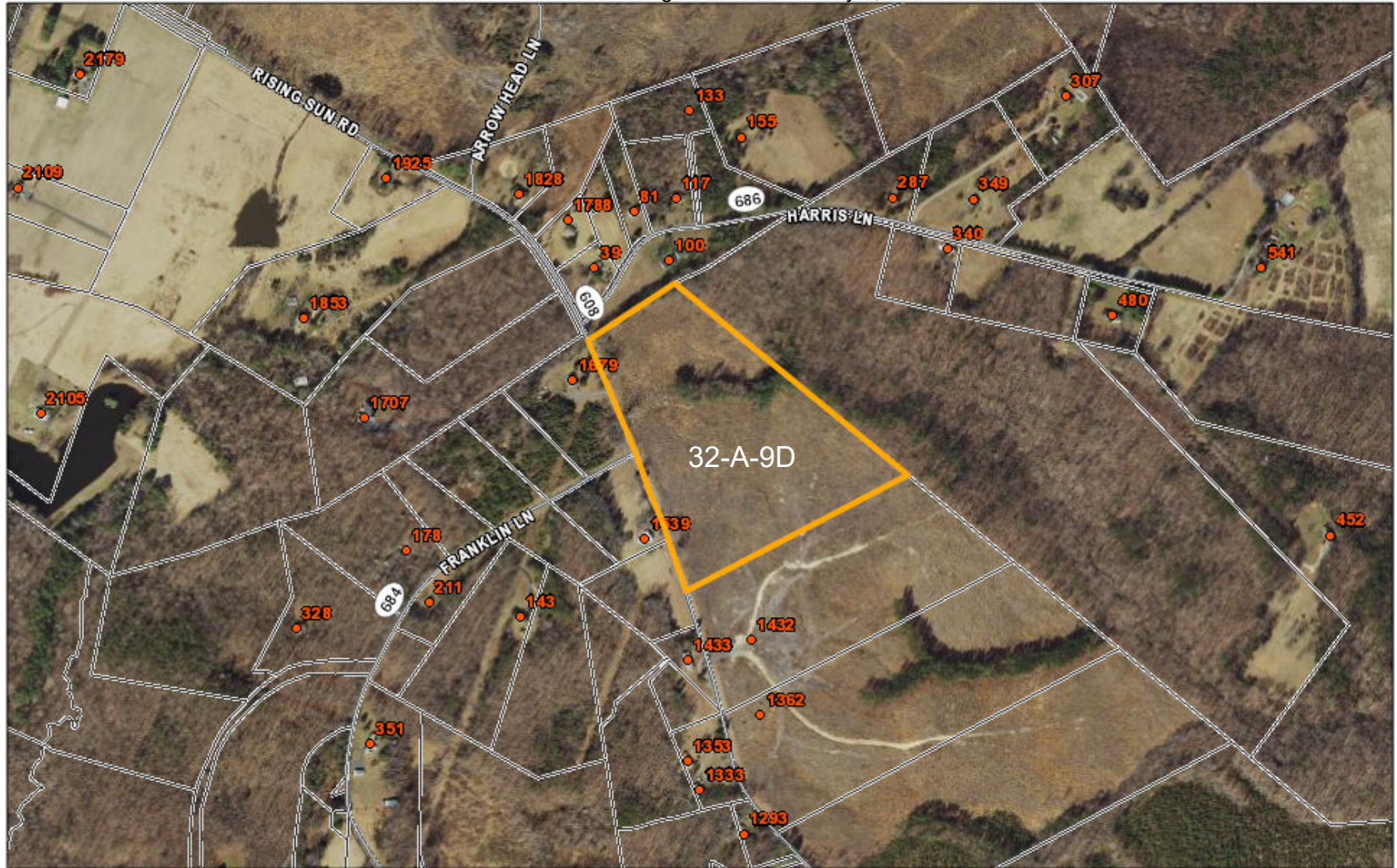
My commission expires:
Notary registration number:

Approved as to form:

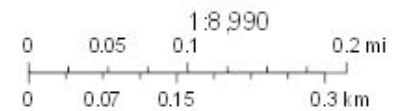
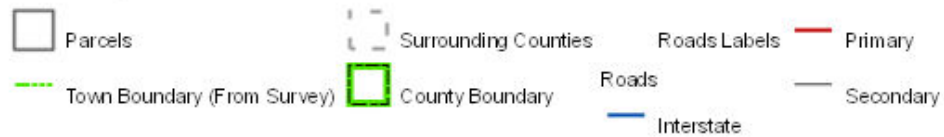
Fluvanna County Attorney

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

Parcel located off of Rising Sun Road in Palmyra, VA



October 4, 2023



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Virginia Geographic Information Network (VGIN)

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

TAB M

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Approval of Open Space Agreement for Robert A. Gunnell Jr				
MOTION(s):	I move to approve the open space agreement for Robert A. Gunnell Jr for tax map parcels 13-A-27, 13-A-28E, 13-7-6 and 13-7-6A; agreement shall remain in effect for a term of ten (10) consecutive years.				
BOS GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	These properties qualify for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> - Robert A. Gunnell Jr's executed open space agreement - Map of tax map parcels 13-A-27, 13-A-28E, 13-7-6 and 13-7-6A 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner's name and address):

Gunnell, Robert A. Jr.

717 Jordan Store Road

Kents Store, VA 23084

Tax Map Parcels: 13-A-27, 13-A-28E, 13-7-6 & 13-7-6A

Return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk's fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 22 day of August, 2023,
by and between Robert A. Gunnell, Jr., party(ies) of the first part, hereinafter called
the Grantor (whether one or more), 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 58.1-3230 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 foregoing recitals 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: 13-A-27 (6 acres)
 13-A-28E (0.77 acres)
 13-7-6 (4.778 acres)
 13-7-6A (15.62 acres)
 Total Acreage: 27.168 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, storage, or accumulations 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's view of scenic areas of the Property.
- G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to 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 a 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 of 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 term of Ten (10) consecutive tax 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 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a 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. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. 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 CODE SECTION.

Witness the following duly authorized signatures and seals.

Robert A. Gunnell, Jr.
Landowner

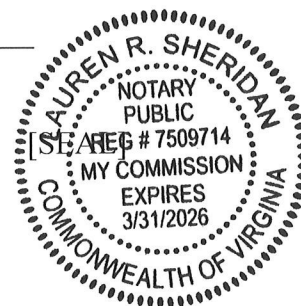


STATE OF Virginia

CITY/COUNTY OF Fluvanna, to-wit:

The foregoing instrument was acknowledged before me this 22nd day of August, 2023, by Robert A. Gunnell, Jr.

Lauren R. Sheridan
Notary Public



My commission expires: 3/31/2026
Notary registration number: 7509714

Landowner (SEAL)

STATE OF _____

CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____, _____, by _____.

Notary Public

[SEAL]

My commission expires:
Notary registration number:

COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

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

Notary Public

[SEAL]

My commission expires:
Notary registration number:

Approved as to form:

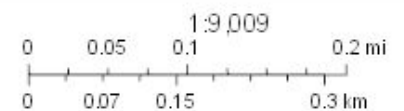
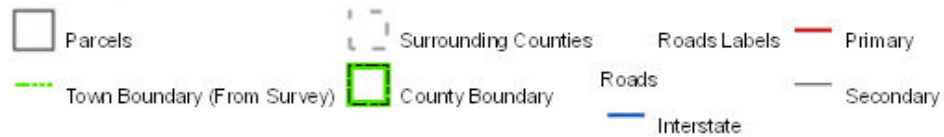
Fluvanna County Attorney

Fluvanna County, VA WebGIS

Parcels located off of Jordan Store Road in Kents Store, VA



October 4, 2023



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Virginia Geographic Information Network (VGIN)

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

TAB N

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Approval of Open Space Agreement for Edward Hudson and Brenda Hudson				
MOTION(s):	I move to approve the open space agreement for Edward Hudson and Brenda Hudson for tax map parcel 32-15-4B; agreement shall remain in effect for a term of five (5) consecutive years.				
BOS GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	This property qualifies for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> - Edward Hudson and Brenda Hudson's executed open space agreement - Map of tax map parcel 32-15-4B 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner's name and address):

Hudson, Edward & Brenda

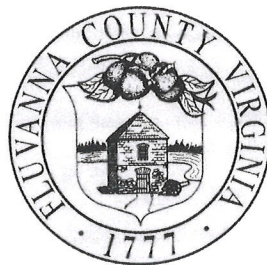
645 Rising Sun Road

Palmyra, VA 22963

Tax Map Parcel: 32-15-4B

Return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk's fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 15TH day of AUGUST, 2023, by and between Edward Hudson and Brenda Hudson, party(ies) of the first part, hereinafter called the Grantor (whether one or more), 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 58.1-3230 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 foregoing recitals 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: 32-15-4B (13.01 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, storage, or accumulations 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's view of scenic areas of the Property.
 - G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to 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 a 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 of 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 term of FIVE (5) consecutive tax 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 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a 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. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. 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 CODE SECTION.

Witness the following duly authorized signatures and seals.

Edward Hudson

Landowner



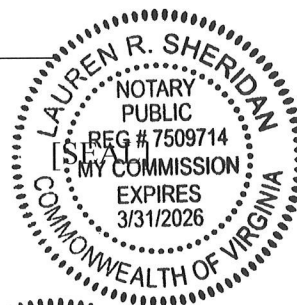
STATE OF Virginia

CITY/COUNTY OF Flovanna, to-wit:

The foregoing instrument was acknowledged before me this 15th day of August, 2023, by Edward Hudson.

Lauren Sheridan

Notary Public



My commission expires: 3/31/2026
Notary registration number: 7509714

Brenda Hudson

Landowner



STATE OF Virginia

CITY/COUNTY OF Flovanna, to-wit:

The foregoing instrument was acknowledged before me this 15th day of August, 2023, by Brenda Hudson.

Lauren Sheridan

Notary Public



My commission expires: 3/31/2026
Notary registration number: 7509714

COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

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

Notary Public

[SEAL]

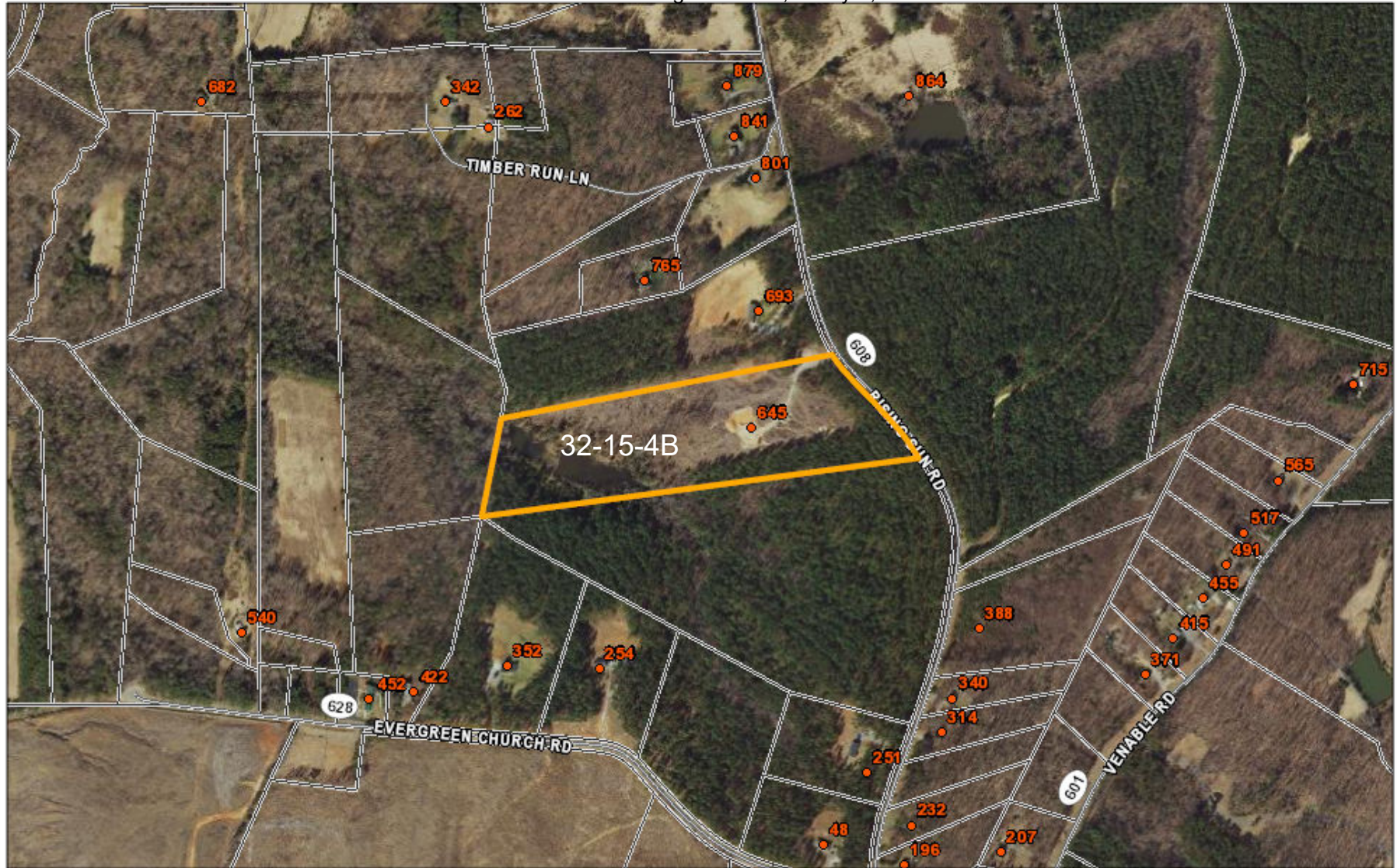
My commission expires:
Notary registration number:

Approved as to form:

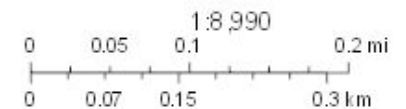
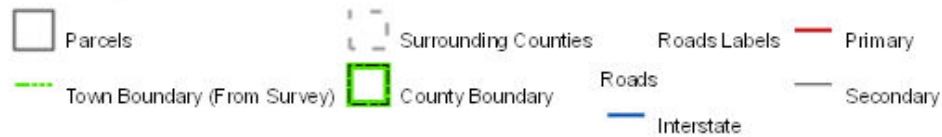
Fluvanna County Attorney

Fluvanna County, VA WebGIS Parcels - PIN: 32 15 4B

Parcel located at 645 Rising Sun Road, Palmyra, VA 22963



October 4, 2023



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Virginia Geographic Information Network (VGIN)

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

TAB O

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Approval of Open Space Agreement for Jeffrey Lynn Johnson II				
MOTION(s):	I move to approve the open space agreement for Jeffrey Lynn Johnson II for tax map parcel 21-23-1; agreement shall remain in effect for a term of ten (10) consecutive years.				
BOS GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	This property qualifies for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> - Jeffrey Lynn Johnson II's executed open space agreement - Map of tax map parcel 21-23-1 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner's name and address):

Johnson, Jeffrey Lynn II

1641 Mountain Laurel Road

Palmyra, VA 22963

Tax Map Parcel: 21-23-1

Return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk's fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 18th day of August, 2023, by and between Jeffrey Lynn Johnson II, party(ies) of the first part, hereinafter called the Grantor (whether one or more), 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 58.1-3230 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 foregoing recitals 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: 21-23-1 (14 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, storage, or accumulations 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's view of scenic areas of the Property.
- G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to 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 a 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 of 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 term of Ten (10) consecutive tax 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 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a 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. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. 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 CODE SECTION.

Witness the following duly authorized signatures and seals.

[Signature] (SEAL)
Landowner

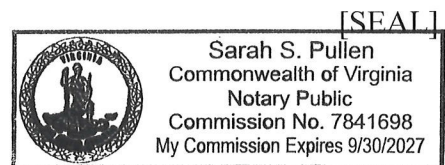
STATE OF Virginia

CITY/COUNTY OF Palmira, Virginia, to-wit:

The foregoing instrument was acknowledged before me this 18th day of August, 2023 by Jeffrey Johnson II.

[Signature]
Notary Public

My commission expires: 9-30-2027
Notary registration number: 7841698



Landowner (SEAL)

STATE OF _____

CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____, _____, by _____.

Notary Public

My commission expires:
Notary registration number:

[SEAL]

COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

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

Notary Public

[SEAL]

My commission expires:
Notary registration number:

Approved as to form:

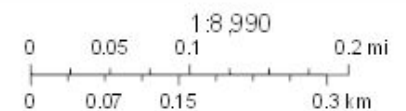
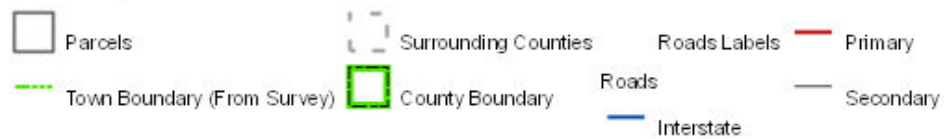
Fluvanna County Attorney

Fluvanna County, VA WebGIS Parcels - PIN: 21 23 1

Parcel located at 1641 Mountain Laurel Road, Palmyra, VS 22963



October 4, 2023



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Virginia Geographic Information Network (VGIN)

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

TAB P

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Approval of Open Space Agreement for Ginger Smith Johnson				
MOTION(s):	I move to approve the open space agreement for Ginger Smith Johnson for tax map parcel 21-23-2; agreement shall remain in effect for a term of five (5) consecutive years.				
BOS GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	This property qualifies for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> - Ginger Smith Johnson's executed open space agreement - Map of tax map parcel 21-23-2 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner’s name and address):

Johnson, Ginger Smith

587 Mountain Laurel Road

Palmyra, VA 22963

Tax Map Parcel: 21-23-2

Return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk’s fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 23rd day of August, 2023, by and between Ginger Smith Johnson, party(ies) of the first part, hereinafter called the Grantor (whether one or more), 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 58.1-3230 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 foregoing recitals 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: 21-23-2 (11 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, storage, or accumulations 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's view of scenic areas of the Property.
- G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to 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 a 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 of 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 term of Five (5) consecutive tax 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 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a 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. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. 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 CODE SECTION.

Witness the following duly authorized signatures and seals.

Ginger Smith Johnson (SEAL)
Landowner

STATE OF Virginia

CITY/COUNTY OF Louisa, to-wit:

The foregoing instrument was acknowledged before me this 23 day of August, 2023, by Ginger Smith Johnson.

[Signature]
Notary Public

My commission expires: 4/30/2024
Notary registration number: 7100945



Landowner (SEAL)

STATE OF _____

CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____, _____, by _____.

Notary Public

My commission expires:
Notary registration number:

[SEAL]

COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

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

Notary Public

[SEAL]

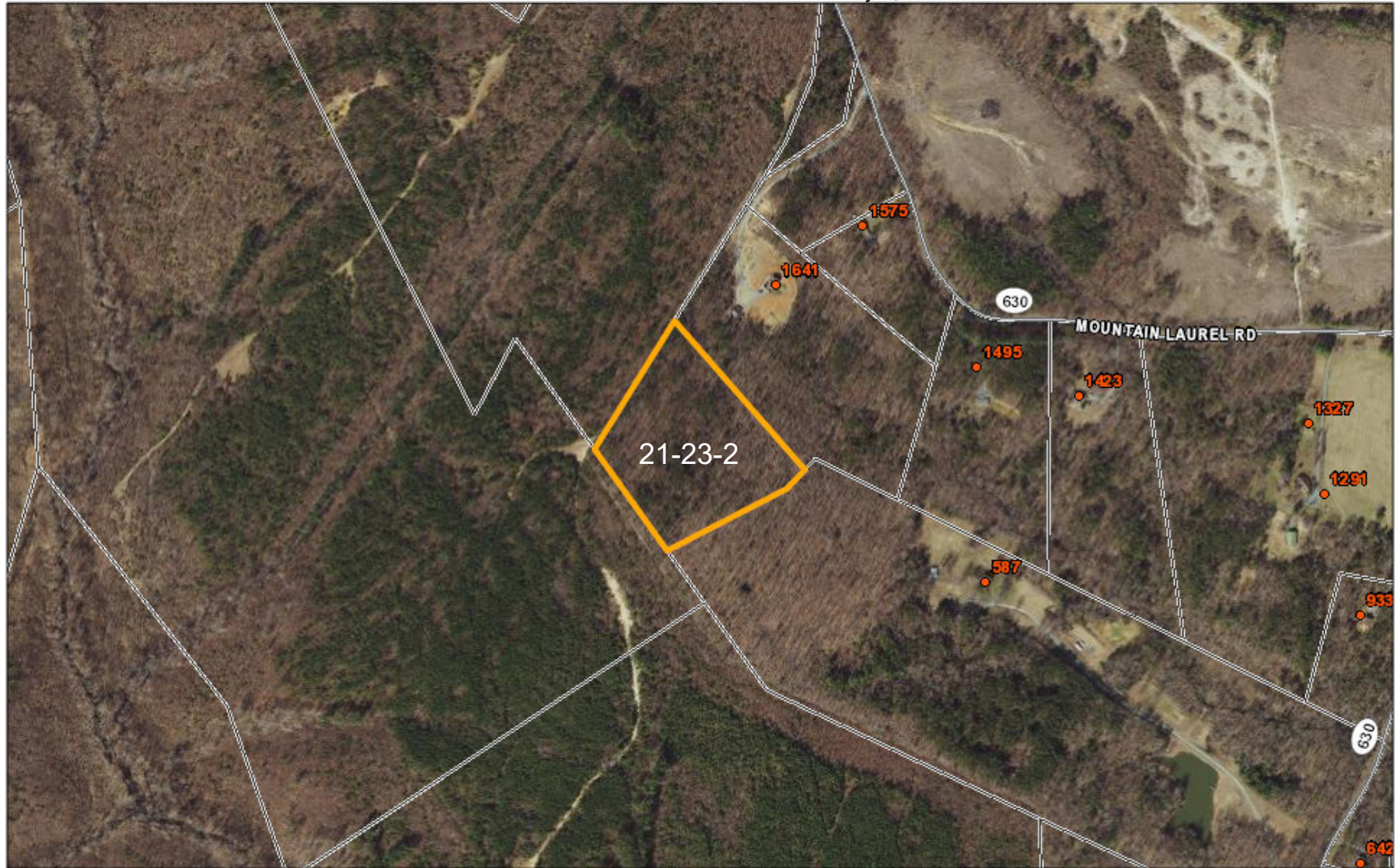
My commission expires:
Notary registration number:

Approved as to form:

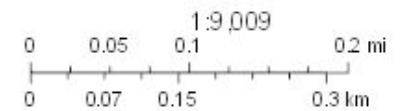
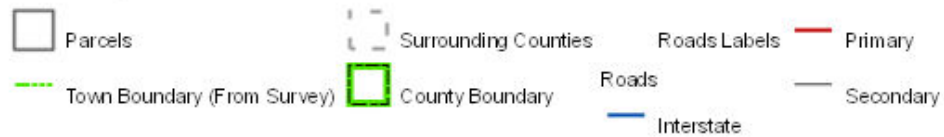
Fluvanna County Attorney

Fluvanna County, VA WebGIS Parcels - PIN: 21 23 2

Located off of Mountain Laurel Road in Palmyra, VA



October 4, 2023



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Virginia Geographic Information Network (VGIN)

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

TAB Q

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Approval of Open Space Agreement for Travis Rittenhouse and Stacey Rittenhouse				
MOTION(s):	I move to approve the open space agreement for Travis Rittenhouse and Stacey Rittenhouse for tax map parcels 38-9-A, 38-9-B and 38-9-C; agreement shall remain in effect for a term of ten (10) consecutive years.				
BOS GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	These properties qualify for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> - Travis Rittenhouse and Stacey Rittenhouse's executed open space agreement - Map of tax map parcels 38-9-A, 38-9-B and 38-9-C 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner's name and address):

Rittenhouse, Travis & Stacey

631 Suncrest Drive

Scottsville, VA 24590

Tax Map Parcels: 38-9-A, 38-9-B & 38-9-C

Return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk's fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 19th day of September, 2023, by and between Travis Rittenhouse and Stacey Rittenhouse, party(ies) of the first part, hereinafter called the Grantor (whether one or more), 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 58.1-3230 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 foregoing recitals 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: 38-9-A (15.89 acres)
 38-9-B (8 acres)
 38-9-C (10.259)
 Total Acreage: 34.149 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, storage, or accumulations 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's view of scenic areas of the Property.
- G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to 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 a 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 of 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 term of TEN (10) consecutive tax 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 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a 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. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. 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 CODE SECTION.

Witness the following duly authorized signatures and seals.

[Signature] (SEAL)
Landowner

STATE OF Virginia
CITY/COUNTY OF Albemarle, to-wit:

The foregoing instrument was acknowledged before me this 26 day of September, 2023, by TRAVIS Rittenhouse.

DONNA MARIE KOONTZ
NOTARY PUBLIC
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES AUG. 31, 2026
COMMISSION # 7801580

[Signature]
Notary Public

[SEAL]

My commission expires:
Notary registration number:

[Signature] (SEAL)
Landowner



STATE OF Virginia
CITY/COUNTY OF Charlottesville, to-wit:

The foregoing instrument was acknowledged before me this 19 day of September, 2023, by Ann Courtney Paxton.

[Signature]
Notary Public

[SEAL]

My commission expires: 1/31/2027
Notary registration number: 7526956

COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

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

Notary Public

[SEAL]

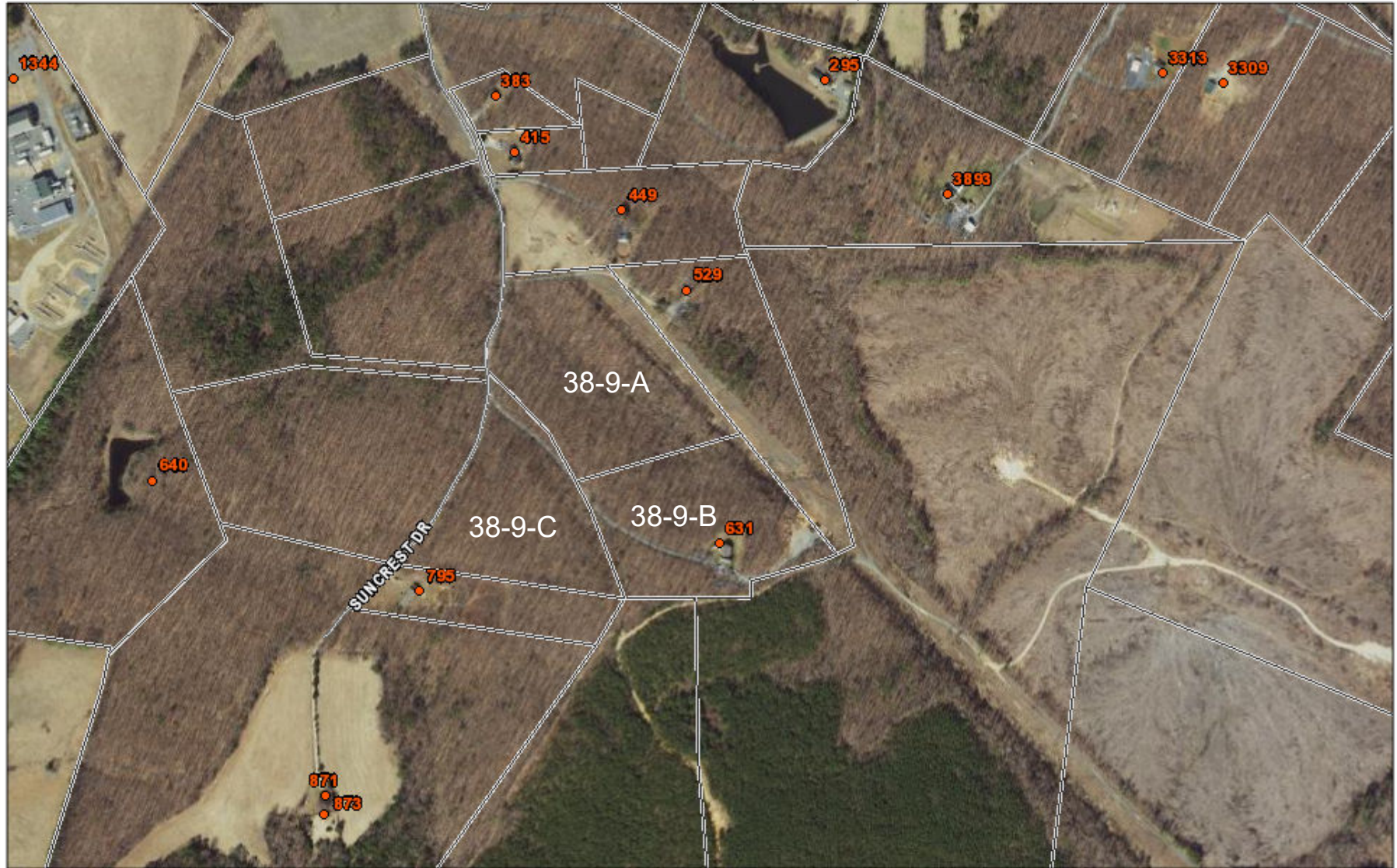
My commission expires:
Notary registration number:

Approved as to form:

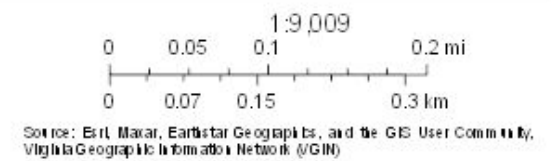
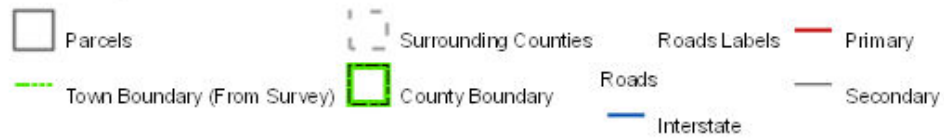
Fluvanna County Attorney

Fluvanna County, VA WebGIS

Parcels located at 631 Suncrest Drive, Scottsville, VA 24590



October 4, 2023



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

TAB R

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	Approval of Open Space Agreement for Troy A. Wright and Dawn M. Wright				
MOTION(s):	I move to approve the open space agreement for Troy A. Wright and Dawn M. Wright for tax map parcel 20-A-17B; agreement shall remain in effect for a term of ten (10) consecutive years.				
BOS GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
PRESENTER(S):	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	This property qualifies for an open space agreement with Fluvanna County in accordance with Code Section 58.1-3230 et. seq. of the Virginia State Code.				
FISCAL IMPACT:	None				
POLICY IMPACT:	In accordance with Section 58.1-3230 et. seq. of Virginia State Code.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> - Troy A. Wright and Dawn M. Wright's executed open space agreement - Map of tax map parcel 20-A-17B 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Prepared by (Landowner's name and address):

Wright, Troy A. & Dawn M.

2241 Ridge Road

Palmyra, VA 22963

Tax Map Parcel: 20-A-17B

Return to: County of Fluvanna
132 Main Street
Palmyra, VA 22963

This instrument is exempt from Clerk's fees pursuant to Virginia Code Sections 17.1-266 and 17.1-279(E)



OPEN SPACE USE AGREEMENT

THIS AGREEMENT, made this 15th day of August, 2023, by and between Troy A. Wright and Dawn M. Wright, party(ies) of the first part, hereinafter called the Grantor (whether one or more), 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 58.1-3230 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 foregoing recitals 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: 20-A-17B (12.43 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, storage, or accumulations 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's view of scenic areas of the Property.
 - G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may: (1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan); and (2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as a noxious weed pursuant to 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 a 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 of 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 term of Ten (10) consecutive tax 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 15.2-4314 of the Code of Virginia for withdrawal of land from an agricultural, a 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. Upon execution of this agreement, it shall be recorded with the record of land titles in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, at the Grantor's expense. The Grantor, as evidenced by the Grantor's signature below, hereby authorizes the County to deliver this agreement to the Clerk's Office for recordation.
14. 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 CODE SECTION.

Witness the following duly authorized signatures and seals.

Troy Wright (SEAL)
Landowner

STATE OF Virginia

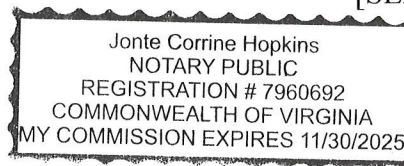
CITY/COUNTY OF Fluvanna / Palmyra, to-wit:

The foregoing instrument was acknowledged before me this 15th day of August, 2023, by Jonte Hopkins.

Jonte Hopkins
Notary Public

[SEAL]

My commission expires: 11/30/2025
Notary registration number: 7960692



Dawn Wright (SEAL)
Landowner

STATE OF Virginia

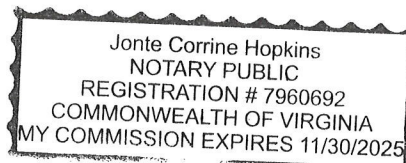
CITY/COUNTY OF Fluvanna / Palmyra, to-wit:

The foregoing instrument was acknowledged before me this 15th day of August, 2023, by Jonte Hopkins.

Jonte Hopkins
Notary Public

[SEAL]

My commission expires: 11/30/2025
Notary registration number: 7960692



COUNTY OF FLUVANNA, VIRGINIA

By: _____ (SEAL)
County Administrator

STATE OF VIRGINIA

COUNTY OF FLUVANNA, to-wit:

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

Notary Public

[SEAL]

My commission expires:
Notary registration number:

Approved as to form:

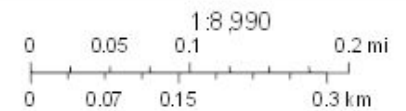
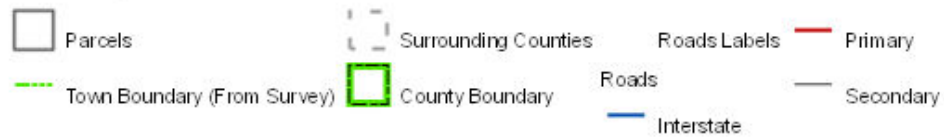
Fluvanna County Attorney

Fluvanna County, VA WebGIS Parcels - PIN: 20 A 17B

Parcel located at 2241 Ridge Road, Palmyra, VA 22963



October 4, 2023



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Virginia Geographic Information Network (VGIN)

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

TAB S

MEETING DATE:	October 18, 2023																																		
AGENDA TITLE:	FY24 FCPS Grants Supplemental Appropriation																																		
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$945,742.34 to the Fluvanna County Public Schools FY24 budget for funds received from Federal sources.																																		
BOS 2 YEAR GOALS?	Yes	No	If yes, list goal(s):																																
		X																																	
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other																														
				X																															
STAFF CONTACT(S):	Tori Melton, Director of Finance Brenda Gilliam, Executive Director for Instruction and Finance																																		
PRESENTER(S):	Brenda Gilliam, Executive Director for Instruction and Finance																																		
RECOMMENDATION:	I recommend approval of the motion as stated above.																																		
TIMING:	Routine																																		
DISCUSSION:	<p>Fluvanna County Public Schools has received \$945,742.34 in new FY24 grant funding from Federal revenue sources that were not included in the FY24 budget. The supplemental appropriation breakdown is provided on the FCPS request enclosed. The below tables show the change in the FY24 FCPS budget:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #d9ead3;">Revenue Category</th> <th style="background-color: #d9ead3;">FY24 Adopted</th> <th style="background-color: #d9ead3;">FY24 Revised</th> <th style="background-color: #d9ead3;">FY24 Request</th> <th style="background-color: #d9ead3;">FY24 Revised (NEW Total)</th> </tr> </thead> <tbody> <tr> <td>Local - County</td> <td style="text-align: right;">21,928,526</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: right;">21,928,526</td> </tr> <tr> <td>Other Local</td> <td style="text-align: right;">450,000</td> <td style="text-align: right;">23,428.84</td> <td style="text-align: center;">-</td> <td style="text-align: right;">473,428.84</td> </tr> <tr> <td>State</td> <td style="text-align: right;">28,367,172</td> <td style="text-align: right;">59,730.00</td> <td style="text-align: center;">-</td> <td style="text-align: right;">28,426,902</td> </tr> <tr> <td>Federal</td> <td style="text-align: right;">2,494,800</td> <td style="text-align: center;">-</td> <td style="text-align: right;">945,742.34</td> <td style="text-align: right;">3,440,542.34</td> </tr> <tr> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">53,240,498.00</td> <td style="text-align: right;">83,158.84</td> <td style="text-align: right;">945,742.34</td> <td style="text-align: right;">54,269,399.18</td> </tr> </tbody> </table>					Revenue Category	FY24 Adopted	FY24 Revised	FY24 Request	FY24 Revised (NEW Total)	Local - County	21,928,526	-	-	21,928,526	Other Local	450,000	23,428.84	-	473,428.84	State	28,367,172	59,730.00	-	28,426,902	Federal	2,494,800	-	945,742.34	3,440,542.34	TOTAL	53,240,498.00	83,158.84	945,742.34	54,269,399.18
Revenue Category	FY24 Adopted	FY24 Revised	FY24 Request	FY24 Revised (NEW Total)																															
Local - County	21,928,526	-	-	21,928,526																															
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Federal	2,494,800	-	945,742.34	3,440,542.34																															
TOTAL	53,240,498.00	83,158.84	945,742.34	54,269,399.18																															
FISCAL IMPACT:	<p>Approval of this supplemental appropriation will authorize staff to increase the Revenue and Expenditures by \$945,742.34 as outlined in the above table.</p> <p>There is no local County match required for these funds. In addition, this request is not for County Local funding carryover. Any requests for County Local funding carryovers will not occur until December 2023.</p>																																		

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



FLUVANNA COUNTY PUBLIC SCHOOLS

14455 JAMES MADISON HIGHWAY
PALMYRA, VIRGINIA 22963

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

TO: Eric Dahl, County Administrator, Fluvanna County

FROM: Brenda Gilliam, Executive Director for Instruction and Finance

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

DATE: October 2, 2023

RE: Supplemental Appropriations- Federal Grant Funding Changes

Fluvanna County Public Schools has federal grant funds that were not included in the FY2024 budget. It is requested the funds be appropriated to the Schools as an increase in funds as outlined below:

Grant	Budgeted FY24	Revised Allocation	Difference
Title I	\$400,000.00	\$429,536.47	\$29,536.47
Title I Carryover	\$0.00	\$1,593.89	\$1,593.89
Title VI B	\$800,000.00	\$854,279.00	\$54,279.00
Title VI B- Carryover	\$0.00	\$294,749.00	\$294,749.00
Carl Perkins	\$45,000.00	\$50,440.44	\$5,440.44
Pre-School Handicapped	\$21,500.00	\$22,295.00	\$795.00
Title III- Limited English Proficient	\$5,700.00	\$11,088.28	\$5,388.28
Title III- Carryover	\$0.00	\$840.90	\$840.90
Title II Part A- Improvement of Instruction	\$86,000.00	\$87,854.39	\$1,854.39
Title IV	\$27,000.00	\$33,646.95	\$6,646.95
ESSERII	\$60,000.00	\$31,708.96	(\$28,291.04)
ESSER II Unfinished Learning- Carryover	\$0.00	\$3,528.99	\$3,528.99
ESSERIII	\$829,600.00	\$943,688.62	\$114,088.62
ARP- Special Education- Carryover	\$0.00	\$17,709.14	\$17,709.14
CSLFRF- HVAC- Carryover	\$0.00	\$393,402.52	\$393,402.52
Homeless- Carryover	\$0.00	\$14,166.33	\$14,166.33
ESSR III State Set Aside	\$220,000.00	\$250,013.46	\$30,013.46
TOTAL FEDERAL REVENUE	\$2,494,800.00	\$3,440,542.34	\$945,742.34
Denotes Carryover Funds			

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

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

TAB T

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	FY24 FCPS Grants Supplemental Appropriation				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$3,615,836.28 to the Fluvanna County Public Schools FY24 budget for funds received from State and Local revenue sources.				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goals(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Tori Melton, Director of Finance Brenda Gilliam, Executive Director for Instruction and Finance				
PRESENTER(S):	Brenda Gilliam, Executive Director for Instruction and Finance				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Routine				
DISCUSSION:	Fluvanna County Public Schools has received \$3,615,836.28 in new FY24 grant funding from State and Local revenue sources that were not included in the FY24 budget. The supplemental appropriation breakdown is provided on the FCPS request enclosed. The below tables show the change in the FY24 FCPS budget:				
		FY24 Adopted	FY24 Revised	FY24 Request	FY24 Revised (NEW Total)
	Local - County	21,928,526	-	-	21,928,526
	Other Local	450,000	23,428.84	80,000.00	553,428.84
	State	28,367,172	59,730.00	3,535,836.23	31,962,738.23
	Federal	2,494,800	-	-	2,494,800
	TOTAL	53,240,498	83,158.84	3,615,836.23	56,939,493.07
FISCAL IMPACT:	Approval of this supplemental appropriation will authorize staff to increase the Revenue and Expenditures by \$3,615,836.28 as outlined in the above table.				
	There is no local County match required for these funds. In addition, this request is not for County Local funding carryover. Any requests for County Local funding carryovers will not occur until December 2023.				
POLICY IMPACT:	N/A				

LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	FCPS Supplemental Appropriation Request x 4				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			



FLUVANNA COUNTY PUBLIC SCHOOLS

14455 JAMES MADISON HIGHWAY
PALMYRA, VIRGINIA 22963

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

TO: Eric Dahl, County Administrator, Fluvanna County

FROM: Brenda Gilliam, Executive Director for Instruction and Finance

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

DATE: October 2, 2023

RE: Supplemental Appropriations- Non-Local Supplemental Appropriation

Fluvanna County Public Schools received a one-time grant in the amount of \$80,000 from the Fluvanna Rescue Squad, Inc. for the purchase of high fidelity simulations trainers for the High School's Emergency Medical Technician (EMT) program. These trainers will also be made available to the County to use for training.

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

State- \$0.00
 Federal- \$0.00
 Other Local- \$80,000.00
Total= \$80,000.00

Funding Source	Year	Type	Category	Amount	Expiration
Fluvanna Rescue Squad, Inc.	2024	Other Local	Instruction	\$80,000.00	2024
Total				\$80,000.00	

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TO: Eric Dahl, County Administrator, Fluvanna County

FROM: Brenda Gilliam, Executive Director for Instruction and Finance

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

DATE: October 2, 2023

RE: Supplemental Appropriations- State Grants

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

State- \$1,113,840.00
Federal- \$0.00
Other Local- \$0.00
Total= \$1,113,840.00

Funding Source	Year	Type	Category	Amount	Expiration
Co-Teaching Grant	2024	State	Instruction	\$7,500.00	2024
ALL In Funding	2024	State	Instruction	\$1,106,340.00	2026
Total				\$1,113,840.00	

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FLUVANNA COUNTY PUBLIC SCHOOLS

14455 JAMES MADISON HIGHWAY
PALMYRA, VIRGINIA 22963

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

TO: Eric Dahl, County Administrator, Fluvanna County

FROM: Brenda Gilliam, Executive Director for Instruction and Finance

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

DATE: October 2, 2023

RE: Supplemental Appropriations- State Grant Funding Changes

Fluvanna County Public Schools has federal grant funds that were not included in the FY2024 budget.

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

State- \$653,304.31
Federal- \$0.00
Other Local- \$0.00
Total= \$653,304.31

Funding Source	Year	Type	Category	Amount	Expiration
VPSA	2021 2022 2023	State	Instruction	\$514,000.00	TBD
Blue Ridge Virtual Governor's School	2023	State	Instruction	\$77,549.91	2024
Project RETURN	2023	State	Instruction	\$13,754.40	2024
Security Grant Carryover	2023	State	Operations	\$48,000.00	2024
Total				\$653,304.31	

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FLUVANNA COUNTY PUBLIC SCHOOLS

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PALMYRA, VIRGINIA 22963

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

TO: Eric Dahl, County Administrator, Fluvanna County

FROM: Brenda Gilliam, Executive Director for Instruction and Finance

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

DATE: October 2, 2023

RE: Supplemental Appropriations- School Construction Funds

Fluvanna County Public Schools has carryover funds from the State School Construction Grant. These funds are earmarked for a portion of the Carysbrook HVAC project and the Abrams Renovation.

These funds were paid to the County in FY2023 as part of the state revenue that has already been received.

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

State- \$1,768,691.97
 Federal- \$0.00
 Other Local- \$0.00
Total= \$1,768,691.97

Funding Source	Year	Type	Category	Amount	Expiration
State Construction Funds	2023	State	Operations	\$1,768,691.97	2024
Total				\$1,768,691.97	

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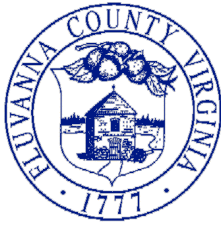
**FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT**

TAB U

MEETING DATE:	October 18, 2023				
AGENDA TITLE:	FY23 FCPS ERATE Supplemental Appropriation				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$304,916.49 to the FY23 FCPS Instructional Technology CIP budget for funds received from ERATE.				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Tori Melton, Director of Finance Brenda Gilliam, Executive Director for Instruction and Finance				
PRESENTER(S):	Brenda Gilliam, Executive Director for Instruction and Finance				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Routine				
DISCUSSION:	Fluvanna County Public Schools has received \$304,916.49 in FY23 ERATE funding that was not included in the FY23 CIP budget. The Supplemental appropriation would allow Finance to increase the FY23 Revenue and Expenditures for the FCPS Instructional Technology project approved in the CIP.				
FISCAL IMPACT:	Approval of this supplemental appropriation will authorize staff to increase the Revenue and Expenditures in the FY23 CIP budget by \$304,916.49. There is no new local County match required for these funds.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	N/A				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

**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 checked="" type="checkbox"/>	Fluvanna County Bank Balance and Investment Report
<input checked="" type="checkbox"/>	Unassigned Fund Balance Report
<input type="checkbox"/>	VDOT Monthly Report & Resurfacing List
<input type="checkbox"/>	ARPA Fund Balance Memo
<input checked="" type="checkbox"/>	The Board of Supervisors Two Year Plan



COUNTY OF FLUVANNA

“Responsive & Responsible Government”

BOS2023-10-18 p.217/230
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: October 18, 2023
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY24 BOS Contingency Balance

The FY24 BOS Contingency line balance is as follows:

Beginning Original Budget:	\$146,615
Less: Consulting Services Agreement with B.W. Murray, Inc. – Registrar – BOS Approval 07.05.23	-\$20,000
Less: Agreement with VDOT regarding “Watch for Children” signs – Public Works - BOS Approval 09.20.23	-850
Less: Annual Card Terminal Fees – Information Technology – BOS Approval 10.04.23	-2,736
Available:	\$123,029

BUILDING INSPECTIONS MONTHLY REPORT

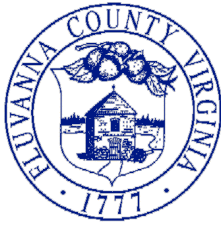
County of Fluvanna

Building Official:	Period:
Andrew Wills	September, 2023

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
BUILDING PERMITS ISSUED														
NEW - Single Family Detached (incl. Trades permits & SWMH)	2019	8	10	14	9	12	9	10	14	14	2	11	7	120
	2020	12	13	23	14	8	19	19	17	16	20	22	11	194
	2021	15	9	19	20	16	22	15	11	8	22	13	8	178
	2022	17	11	20	11	18	32	10	9	11	12	9	4	164
	2023	5	6	6	12	12	6	10	5	7				69
NEW - Single Family Attached (Town Homes)	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	0	13
	2021	6	0	0	0	0	0	0	0	6	0	0	0	6
	2022	0	0	0	0	0	0	0	0	0	0	0	0	0
	2023	0	8	0	0	0	0	0	0	0	0	0	0	8
Multi Family (Apartment, Duplex)	2019	0	0	0	0	0	0	0	0	0	0	0	0	0
	2020	0	0	0	0	0	0	0	0	1	0	0	0	0
	2021	0	0	0	0	0	0	0	0	0	0	0	0	0
	2022	0	0	0	0	0	0	0	5	0	0	0	0	5
	2023	1	0	0	0	0	0	0	0	0	0	0	0	1
Additions and Alterations	2019	35	33	37	27	38	38	44	34	34	36	35	31	422
	2020	37	38	23	30	30	22	27	20	30	34	35	23	349
	2021	28	14	43	39	31	40	30	29	26	30	35	33	378
	2022	33	48	60	45	47	50	51	63	45	63	51	44	600
	2023	52	34	51	34	36	28	36	35	45	0	0	0	351
* Trade permits count not in .														
Accessory Buildings	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	4	2	38
	2022	3	4	13	6	5	2	5	4	5	3	0	2	52
	2023	7	2	7	5	6	2	5	8	4	0	0	0	46
Swimming Pools	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	1	2	26
	2022	0	2	4	4	1	0	3	3	0	0	0	0	17
	2023	1	0	6	1	2	4	0	0	0	0	0	0	14
Commercial/Industrial Build/Cell Towers	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	2	0	5
	2022	0	0	0	0	0	2	3	2	0	2	1	0	10
	2023	1	1	0	1	0	0	0	0	0	0	0	0	3
TOTAL BUILDING PERMITS	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	55	45	631
	2022	54	65	97	66	71	86	72	77	61	80	61	50	840
	2023	67	51	64	52	51	40	52	48	56	0	0	0	481
* Trade permits count not included as in previous years														

BUILDING VALUES FOR PERMITS ISSUED														
TOTAL BUILDING VALUES	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	\$3,206,055	\$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	\$2,506,053	\$2,046,134	\$3,637,390	\$4,633,868	\$2,712,396	\$ 41,734,789
	2022	\$5,073,054	\$3,017,155	\$5,012,175	\$2,937,240	\$5,654,955	\$9,371,750	\$11,374,772	\$17,974,068	\$2,743,309	\$4,363,026	\$6,842,941	\$1,046,000	\$ 75,410,524
	2023	\$3,929,572	\$4,916,308	\$3,029,674	\$3,087,131	\$6,370,476	\$3,088,398	\$4,234,315	\$3,224,163	\$2,474,897	\$0	\$0	\$0	\$ 34,344,934

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
LAND DISTURBING PERMITS ISSUED														
LAND DISTURBING PERMITS	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	13	8	185
	2022	16	13	19	11	18	34	11	10	8	13	8	3	164
	2023	5	14	9	15	10	7	10	5	10	0	0	0	85
INSPECTIONS COMPLETED														
TOTAL INSPECTIONS	2019	237	207	232	297	305	246	324	332	295	298	204	216	3,193
	2020	213	197	302	369	371	304	434	368	439	464	407	412	4,280
	2021	430	349	465	431	402	426	333	355	419	453	422	356	4,841
	2022	304	414	551	449	439	486	594	589	523	400	300	351	5,400
	2023	350	298	321	308	288	285	261	294	287	0	0	0	2,692
FEEES COLLECTED														
Building Permits	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	\$15,563	\$9,211	\$ 203,796
	2022	\$21,100	\$19,347	\$23,488	\$15,404	\$19,739	\$23,621	\$18,713	\$54,782	\$11,348	\$34,994	\$17,567	\$6,021	\$ 266,124
	2023	\$11,925	\$20,870	\$11,256	\$15,385	\$21,848	\$9,751	\$9,429	\$8,207	\$10,590	\$0	\$0	\$0	\$ 119,261
Land Disturbing Permits	2019	\$1,000	\$1,500	\$1,625	\$1,125	\$3,553	\$1,250	\$2,975	\$6,556	\$1,920	\$250	\$1,375	\$1,125	\$ 24,251
	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	\$1,625	\$1,000	\$ 53,268
	2022	\$2,000	\$2,050	\$9,963	\$1,375	\$2,250	\$10,014	\$1,375	\$2,175	\$27,725	\$3,649	\$2,175	\$375	\$ 65,126
	2023	\$625	\$1,875	\$1,125	\$2,300	\$1,625	\$5,000	\$2,408	\$625	\$4,975	\$0	\$0	\$0	\$ 20,558
Zoning Fees collected by Planning Dept starting March 2023	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	\$15,550	\$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	\$1,900	\$1,150	\$ 27,500
	2022	\$1,900	\$1,400	\$3,900	\$1,650	\$2,300	\$3,900	\$1,800	\$1,500	\$1,500	\$2,000	\$1,450	\$750	\$ 24,050
	2023	\$1,350	\$1,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 3,300
TOTAL FEES	2019	\$13,577	\$16,917	\$17,830	\$16,983	\$16,831	\$18,860	\$18,703	\$27,628	\$17,995	\$9,868	\$15,028	\$132,584	\$ 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	\$25,000	\$22,797	\$37,351	\$18,429	\$24,289	\$37,535	\$21,888	\$58,457	\$40,573	\$40,643	\$24,584	\$7,146	\$ 290,061
	2022	\$25,001	\$22,797	\$37,351	\$18,429	\$24,289	\$37,535	\$21,888	\$58,547	\$40,073	\$40,643	\$21,192	\$7,146	\$ 355,300
	2023	\$13,900	\$24,695	\$12,381	\$17,685	\$23,473	\$14,751	\$11,837	\$8,834	\$15,565	\$0	\$0	\$0	\$ 143,119



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2023-10-18 p.221/230
P.O. Box 540
Palmyra, VA 22963
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www.fluvannacounty.org

MEMORANDUM

Date: October 18, 2023
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY24 Capital Reserve Balances

The FY24 Capital Reserve account balances are as follows:

County Capital Reserve:

FY23 Carryover	\$540,987.90
FY24 Budget Allocation:	\$250,000
Add: Closed CRM Projects 07.24.23	6,477.05
Add: Closed CRM Projects 08.21.23	3,769.97
FY24 Available:	\$801,234.92

Schools Capital Reserve:

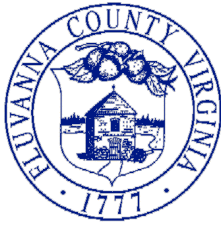
FY23 Carryover	\$258,993.42
FY24 Budget Allocation:	\$200,000
Add: Closed CRM Projects 07.24.23	365.93
Add: Closed CRM Projects 08.21.23	3,071
Less: Quality CCTV Systems Abrams Academy. 09.06.23	-11,800
Less: Bluebird Buses. 09.06.23	-9,994.74
Less: Central Elementary Capital and Budget Electric. 09.20.23	-5,785
Less: HAVTECH at FCHS. 09.20.23	-12,861.39
FY24 Available:	\$421,989.22

Fluvanna County Monthly Bank and Investment Account Balances and Earnings Report

Month	Wells Fargo Commercial Checking - Main Bank	Wells Fargo Analysis Interest Earned	BB&T - Cost Recovery Fund	Wells Fargo - Cost Recovery Fund	Multi-Bank Securities Brokerage (CD's)	MBS Earnings	Virginia Investment Pool (VIP) Stable NAV Liquidity Pool	VIP Stable NAV Earnings	Virginia Investment Pool (VIP) 1-3 Year High Quality Bond Fund	VIP 1-3 Year Earnings	Ending Balance TOTAL	Virginia Investment Pool (VIP) CARES Fund	VIP CARES Fund Earnings	Virginia Investment Pool (VIP) ARPA Fund	VIP ARPA Fund Earnings
Jul-16	\$10,053,334		\$332,174						\$7,152,669	\$ (2,455.19)	\$17,538,177				
Aug-16	\$6,733,878		\$377,034						\$7,142,574	\$ (10,094.71)	\$14,253,486				
Sep-16	\$3,127,373		\$417,387						\$7,150,195	\$ 7,621.55	\$10,694,955				
Oct-16	\$2,408,014		\$465,326						\$7,144,306	\$ (5,889.09)	\$10,017,646				
Nov-16	\$6,337,061		\$511,779						\$7,111,653	\$ (32,653.42)	\$13,960,493				
Dec-16	\$10,222,656		\$568,084						\$7,112,980	\$ 1,327.35	\$17,903,720				
Jan-17	\$6,794,517		\$601,955						\$7,124,549	\$ 11,562.28	\$14,521,021				
Feb-17	\$6,276,766		\$648,260						\$7,131,495	\$ 6,946.85	\$14,056,520				
Mar-17	\$4,372,044		\$699,524						\$7,133,155	\$ 1,659.89	\$12,204,723				
Apr-17	\$1,856,533		\$734,130						\$7,147,486	\$ 14,330.93	\$9,738,149				
May-17	\$5,134,100		\$772,183						\$7,155,655	\$ 8,168.43	\$13,061,937				
Jun-17	\$14,272,459		\$815,451						\$7,155,722	\$ 67.31	\$22,243,632				
Jul-17	\$9,473,371		\$854,310				\$0	\$ -	\$7,178,718	\$ 12,851.95	\$17,506,399				
Aug-17	\$5,699,776		\$890,237				\$0	\$ -	\$7,185,438	\$ 11,236.88	\$13,775,452				
Sep-17	\$1,497,668		\$431,051				\$0	\$ -	\$7,192,355	\$ (4,927.96)	\$9,121,074				
Oct-17	\$3,270,241		\$35,223				\$135	\$ 135.11	\$4,170,653	\$ (4,229.52)	\$7,476,252				
Nov-17	\$7,739,856		\$79,183				\$135	\$ 0.05	\$4,162,255	\$ (8,398.39)	\$11,981,429				
Dec-17	\$13,640,973		\$144,416				\$135	\$ 0.15	\$4,160,490	\$ (1,764.68)	\$17,946,014				
Jan-18	\$9,813,762		\$195,944				\$135	\$ 0.26	\$4,149,498	\$ (10,992.66)	\$14,159,339				
Feb-18	\$8,302,311		\$183,287				\$50,138	\$ 2.40	\$4,146,305	\$ (3,192.31)	\$12,682,040				
Mar-18	\$4,474,342		\$89,291				\$2,224,967	\$ 1,829.22	\$4,153,316	\$ 7,010.76	\$10,941,916				
Apr-18	\$2,043,660		\$67,042				\$2,303,479	\$ 3,511.83	\$4,148,585	\$ (4,731.16)	\$8,562,767				
May-18	\$11,822,481		\$18,984				\$2,422,389	\$ 3,909.72	\$4,162,798	\$ 14,213.06	\$18,426,652				
Jun-18	\$9,675,143		\$73,593				\$9,435,967	\$ 13,577.88	\$4,161,567	\$ (1,231.29)	\$23,346,270				
Jul-18	\$4,394,222		\$114,515				\$9,435,966	\$ 20,600.47	\$ -	\$ -	\$13,944,703				
Aug-18	\$1,677,219		\$37,320				\$13,619,588	\$ 23,144.95	\$ -	\$ -	\$15,334,127				
Sep-18	\$2,615,110		\$37,723				\$11,767,732	\$ 13,986.26	\$ -	\$ -	\$14,420,565				
Oct-18	\$4,668,338		\$207,298				\$6,811,718	\$ 9,323.31	\$ -	\$ -	\$11,687,355				
Nov-18	\$9,679,741		\$62,912				\$3,821,042	\$ 7,419.84	\$ -	\$ -	\$13,563,695				
Dec-18	\$7,075,743		\$123,078				\$11,843,045	\$ 14,583.11	\$ -	\$ -	\$19,041,866				
Jan-19	\$2,232,580		\$50,291		\$1,725,979	\$ 1,979.11	\$11,031,090	\$ 25,045.47	\$ -	\$ -	\$15,039,941				
Feb-19	\$3,730,470		\$104,029		\$1,980,687	\$ 5,707.62	\$7,139,094	\$ 15,630.79	\$ -	\$ -	\$12,954,280				
Mar-19	\$2,731,676		\$67,493		\$1,985,056	\$ 4,368.89	\$7,048,463	\$ 17,372.03	\$ -	\$ -	\$11,832,687				
Apr-19	\$2,236,793		\$54,733		\$1,989,555	\$ 4,883.92	\$4,727,004	\$ 12,909.44	\$ -	\$ -	\$9,008,085				
May-19	\$6,356,355		\$109,062		\$1,991,072	\$ 6,111.86	\$2,234,471	\$ 7,467.31	\$ -	\$ -	\$10,690,960				
Jun-19	\$19,357,070		\$89,816		\$1,998,125	\$ 7,380.74	\$2,314,010	\$ 4,539.25	\$ -	\$ -	\$23,759,021				
Jul-19	\$7,232,465	\$ 2,785	\$84,893		\$3,004,197	\$ 21,072	\$5,396,774	\$ 7,765	\$ -	\$ -	\$15,718,329				
Aug-19	\$3,342,584	\$ 2,092	\$65,781		\$3,014,168	\$ 9,971	\$3,782,001	\$ 10,226	\$ -	\$ -	\$10,204,533				
Sep-19	\$2,084,930	\$ 505	\$95,173		\$3,015,338	\$ 1,169	\$1,225,490	\$ 5,489	\$ -	\$ -	\$6,420,931				
Oct-19	\$2,561,402	\$ -	\$91,132		\$1,244,422	\$ (247)	\$101,652	\$ 1,162	\$ -	\$ -	\$3,998,609				
Nov-19	\$10,747,977	\$ -	\$83,568		\$1,245,493	\$ 1,071	\$176,857	\$ 205	\$ -	\$ -	\$12,253,894				
Dec-19	\$17,627,078	\$ -	\$132,635		\$1,245,722	\$ 229	\$177,999	\$ 268	\$ -	\$ -	\$19,183,434				
Jan-20	\$9,002,916	\$ 1,570	\$43,598		\$1,258,082	\$ 12,361	\$5,308,087	\$ 5,962	\$ -	\$ -	\$15,612,683				
Feb-20	\$8,630,244	\$ 1,194	\$95,873		\$1,261,222	\$ 3,139	\$5,315,372	\$ 7,285	\$ -	\$ -	\$15,302,710				
Mar-20	\$4,518,186	\$ -	\$85,973		\$1,262,948	\$ 1,727	\$7,422,651	\$ 7,280	\$ -	\$ -	\$13,289,759				
Apr-20	\$5,094,401	\$ -	\$134,650		\$1,276,459	\$ 13,211	\$5,478,279	\$ 5,628	\$ -	\$ -	\$11,983,790				
May-20	\$3,725,617	\$ -	\$47,204		\$1,281,515	\$ 5,356	\$8,131,678	\$ 3,400	\$ -	\$ -	\$13,186,015				
Jun-20	\$8,191,916	\$ -	\$65,372		\$1,284,918	\$ 3,402	\$6,187,424	\$ 5,746	\$ -	\$ -	\$25,729,630	\$2,282,394	\$ 192		
Jul-20	\$4,467,288	\$ -	\$80,874		\$1,302,313	\$ 17,395	\$13,231,610	\$ 4,186	\$ -	\$ -	\$19,082,085	\$2,283,036	\$ 642	\$ -	\$ -
Aug-20	\$3,736,257	\$ -	\$55,998		\$1,305,132	\$ 2,819	\$9,334,256	\$ 2,645	\$ -	\$ -	\$14,431,643	\$4,662,978	\$ 740	\$ -	\$ -
Sep-20	\$3,654,125	\$ -	\$58,958		\$1,305,474	\$ 342	\$5,885,682	\$ 1,427	\$ -	\$ -	\$10,904,239	\$4,663,836	\$ 858	\$ -	\$ -
Oct-20	\$4,983,761	\$ -	\$122,294		\$1,306,854	\$ 1,380	\$5,886,627	\$ 945	\$ -	\$ -	\$12,299,536	\$1,742,401	\$ 582	\$ -	\$ -
Nov-20	\$4,667,760	\$ -	\$64,717		\$1,305,174	\$ (1,680)	\$11,987,611	\$ 984	\$ -	\$ -	\$18,025,261	\$1,742,630	\$ 229	\$ -	\$ -
Dec-20	\$3,889,191	\$ -	\$99,885	\$200	\$1,304,466	\$ (708)	\$18,989,664	\$ 2,053	\$ -	\$ -	\$24,283,406	\$1,612,568	\$ 198	\$ -	\$ -
Jan-21	\$1,751,766	\$ -	\$99,135	\$200	\$1,309,241	\$ 4,775	\$18,991,822	\$ 2,158	\$ -	\$ -	\$22,152,164	\$430,939	\$ 99	\$ -	\$ -
Feb-21	\$1,989,338	\$ -	\$57,086	\$200	\$1,306,248	\$ (2,993)	\$16,543,511	\$ 1,689	\$ -	\$ -	\$19,896,383	\$430,979	\$ 40	\$ -	\$ -
Mar-21	\$2,962,627	\$ -	\$106,719	\$200	\$1,300,469	\$ (5,779)	\$13,544,930	\$ 1,419	\$ -	\$ -	\$17,914,945	\$430,979	\$ 40	\$ -	\$ -
Apr-21	\$1,945,883	\$ -	\$28,130	\$19,991	\$1,303,317	\$ 2,849	\$7,645,934	\$ 1,004	\$3,000,000	\$ -	\$13,943,255	\$431,056	\$ 36	\$ -	\$ -
May-21	\$4,874,819	\$ -	\$52,401	\$32,599	\$1,306,022	\$ 2,705	\$8,646,497	\$ 563	\$3,001,937	\$ 1,937	\$17,914,276	\$431,089	\$ 34	\$ -	\$ -
Jun-21	\$3,914,524	\$ -	\$78,514	\$55,571	\$1,303,373	\$ (2,649)	\$21,647,501	\$ 1,004	\$2,997,340	\$ (4,597)	\$29,996,824	\$431,112	\$ 23	\$ 2,648,539	\$ 100

Fluvanna County Monthly Bank and Investment Account Balances and Earnings Report

Month	Wells Fargo Commercial Checking - Main Bank	Wells Fargo Analysis Interest Earned	BB&T - Cost Recovery Fund	Wells Fargo - Cost Recovery Fund	Multi-Bank Securities Brokerage (CD's)	MBS Earnings	Virginia Investment Pool (VIP) Stable NAV Liquidity Pool	VIP Stable NAV Earnings	Virginia Investment Pool (VIP) 1-3 Year High Quality Bond Fund	VIP 1-3 Year Earnings	Ending Balance TOTAL	Virginia Investment Pool (VIP) CARES Fund	VIP CARES Fund Earnings	Virginia Investment Pool (VIP) ARPA Fund	VIP ARPA Fund Earnings
Jul-21	\$5,125,886	\$ -	\$47,455	\$91,684	\$1,302,183	\$ (1,190)	\$13,198,479	\$ 978	\$3,002,114	\$ 4,774	\$22,767,801	\$431,138	\$ 26	\$ 2,648,696	\$ 157
Aug-21	\$2,970,373	\$ -	\$70,754	\$124,240	\$1,298,055	\$ (4,129)	\$12,199,309	\$ 830	\$3,001,489	\$ (625)	\$19,664,220	\$263,756	\$ 17	\$ 2,648,854	\$ 158
Sep-21	\$2,928,487	\$ -	\$27,657	\$159,485	\$1,299,371	\$ 1,316	\$8,749,899	\$ 589	\$2,998,108	\$ (3,381)	\$16,163,007	\$3,767	\$ 11	\$ 2,649,004	\$ 150
Oct-21	\$5,314,123	\$ -	\$6,845	\$73,703	\$1,296,831	\$ (2,540)	\$6,925,371	\$ 473	\$2,988,742	\$ (9,366)	\$16,605,616	\$3,767	\$ 0	\$ 2,649,162	\$ 157
Nov-21	\$1,648,793	\$ -	\$8,922	\$116,159	\$1,291,602	\$ (5,228)	\$14,925,945	\$ 574	\$2,988,580	\$ 117	\$20,980,002	\$3,768	\$ 0	\$ 2,649,325	\$ 163
Dec-21	\$3,434,071	\$ -	\$9,343	\$51,378	\$1,290,205	\$ (1,398)	\$20,027,434	\$ 1,488	\$2,981,758	\$ (6,821)	\$27,794,188	\$3,768	\$ 0	\$ 2,649,530	\$ 205
Jan-22	\$3,604,750	\$ -	\$9,343	\$78,814	\$1,285,984	\$ (4,221)	\$17,029,182	\$ 1,748	\$2,961,937	\$ (19,821)	\$24,970,009	\$3,768	\$ 0	\$ 2,649,785	\$ 254
Feb-22	\$4,375,437	\$ -	\$9,343	\$121,240	\$1,271,947	\$ (14,037)	\$14,030,860	\$ 1,679	\$2,950,429	\$ (11,508)	\$22,759,256	\$3,769	\$ 0	\$ 2,650,071	\$ 286
Mar-22	\$2,220,258	\$ -	\$169,951	\$110,033	\$1,252,942	\$ (19,004)	\$13,508,484	\$ 2,624	\$2,911,526	\$ (38,902)	\$20,173,194	\$3,769	\$ 0	\$ 2,650,623	\$ 553
Apr-22	\$2,791,420	\$ -	\$70,818	\$176,195	\$1,242,775	\$ (10,167.08)	\$9,637,182	\$ 3,697.58	\$2,897,213	\$ (14,313.78)	\$16,815,603	\$3,771	\$ 1	\$ 2,651,497	\$ 873
May-22	\$4,247,725	\$ -	\$11,074	\$45,549	\$1,242,573	\$ (201.42)	\$14,403,969	\$ 6,786.37	\$2,912,488	\$ 15,275.10	\$22,863,378	\$3,773	\$ 2	\$ 2,653,130	\$ 1,633
Jun-22	\$4,058,525	\$ -	\$39,807	\$20,801	\$1,234,913	\$ (7,659.99)	\$23,099,261	\$ 20,814.77	\$2,896,942	\$ 2,148.91	\$31,350,249	\$3,777	\$ 4	\$ 4,508,891	\$ 4,315
Jul-22	\$2,595,941	\$ -	\$31,908	\$32,650	\$1,239,370	\$ 4,456.85	\$17,081,738	\$ 26,954.17	\$2,906,313	\$ 9,371.43	\$23,887,919	\$3,782	\$ 5	\$ 5,313,280	\$ 7,396
Aug-22	\$4,032,958	\$ -	\$21,196	\$26,679	\$1,241,527	\$ 2,157.19	\$10,708,241	\$ 26,503.02	\$2,886,810	\$ (19,503.26)	\$18,917,410	\$3,789	\$ 7	\$ 5,323,185	\$ 9,904
Sep-22	\$2,879,892	\$ -	\$59,371	\$77,234	\$1,223,646	\$ (17,881.27)	\$8,228,495	\$ 20,254.02	\$2,854,205	\$ (32,604.82)	\$15,322,843	\$3,797	\$ 8	\$ 5,334,388	\$ 11,203
Oct-22	\$5,023,270	\$ 406.50	\$32,146	\$116,592	\$1,219,985	\$ (3,660.92)	\$8,300,377	\$ 21,882.42	\$2,849,938	\$ (4,267.20)	\$17,542,309	\$3,807	\$ 10	\$ 5,348,496	\$ 14,108
Nov-22	\$4,217,877	\$ 827.14	\$8,915	\$21,384	\$1,219,829	\$ (156.49)	\$14,025,450	\$ 30,072.39	\$2,865,620	\$ 15,682.21	\$22,359,074	\$3,819	\$ 12	\$ 5,365,035	\$ 16,539
Dec-22	\$3,028,831	\$ 1,223.39	\$27,473	\$53,361	\$1,228,862	\$ 9,033.24	\$21,099,475	\$ 74,024.97	\$2,872,216	\$ 6,596.40	\$28,310,218	\$3,832	\$ 14	\$ 5,384,340	\$ 19,305
Jan-23	\$4,245,567	\$ 1,037.52	\$39,792	\$76,757	\$1,235,528	\$ 6,666.40	\$16,171,044	\$ 71,569.03	\$2,890,215	\$ 17,999.09	\$24,658,903	\$3,847	\$ 15	\$ 5,405,132	\$ 20,792
Feb-23	\$4,417,833	\$ 1,239.60	\$65,683	\$105,075	\$1,231,190	\$ (4,338.32)	\$14,226,145	\$ 55,101.51	\$2,870,029	\$ (20,186.10)	\$22,915,955	\$3,861	\$ 14	\$ 5,424,773	\$ 19,641
Mar-23	\$2,102,955	\$ 1,068.20	\$8,490	\$23,842	\$1,235,983	\$ 4,793.30	\$14,860,933	\$ 54,787.81	\$2,915,554	\$ 45,524.83	\$21,147,757	\$3,877	\$ 45	\$ 5,436,499	\$ 62,792
Apr-23	\$4,120,303	\$ 1,853.98	\$16,356	\$48,958	\$1,239,505	\$ 3,521.61	\$10,913,416	\$ 52,482.65	\$2,922,246	\$ 6,692.02	\$19,260,783	\$3,893	\$ 61	\$ 5,469,560	\$ 85,220
May-23	\$3,674,695	\$ 1,512.72	\$65,564	\$113,756	\$1,240,332	\$ 827.19	\$19,467,271	\$ 53,855.71	\$2,915,137	\$ (7,108.77)	\$27,476,755	\$3,902	\$ 78	\$ 5,493,555	\$ 109,215
Jun-23	\$3,251,786	\$ 1,862.62	\$86,089	\$153,229	\$1,241,964	\$ 1,632.49	\$29,585,960	\$ 118,688.69	\$2,900,871	\$ (14,266.74)	\$37,219,900	\$3,919	\$ 95	\$ 5,517,311	\$ 23,756
Jul-23	\$5,200,849	\$ 1,196.51	\$26,211	\$34,781	\$1,248,222	\$ 6,257.89	\$19,773,392	\$ 107,431.85	\$2,910,921	\$ 10,050.37	\$29,194,376	\$3,945	\$ 18	\$ 5,542,319	\$ 25,008
Aug-23	\$2,841,008	\$ 2,110.27	\$39,693	\$60,681	\$1,251,708	\$ 3,485.59	\$16,859,987	\$ 86,594.91	\$2,921,768	\$ 10,846.66	\$23,974,845	\$3,963	\$ 18	\$ 5,568,105	\$ 25,787
Sep-23	\$3,707,413	\$ 2,286.67	\$49,929	\$86,478	\$1,254,697	\$ 2,989.22	\$10,927,512	\$ 67,525.14	\$2,920,950	\$ (818.09)	\$18,946,978	\$3,981	\$ 18	\$ 5,593,409	\$ 25,304
Oct-23											\$0				
Nov-23											\$0				
Dec-23											\$0				
Jan-24											\$0				
Feb-24											\$0				
Mar-24											\$0				
Apr-24											\$0				
May-24											\$0				
Jun-24											\$0				



COUNTY OF FLUVANNA

“Responsive & Responsible Government”

BOS2023-10-18 p.225/230
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MEMORANDUM

Date: October 18, 2023
From: Theresa McAllister– Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

*FY23 Year End (Unaudited) Unassigned Fund Balance:	\$15,877,058
Less: Palmyra Village Streetscape Project – BOS Approval 08.02.23	-118,169
Current (Unaudited) Unassigned Fund Balance:	\$15,758,889

*Audited FY23 Year End Unassigned Fund Balance will be available upon Completion of the FY23 Comprehensive Annual Financial Report

The Board of Supervisors Two Year Plan – *Adopted September 21, 2022*

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
A		SERVICE DELIVERY			
A1		Work with FRA to identify support options for Fire and Rescue volunteers.		X	
A2		Perform comprehensive review of existing partnerships with local area support and non-profit groups providing services to Fluvanna residents; review service gaps and identify needed partnerships.	X	X	Begin in Year 1; complete in Year 2
A3		Initiate comprehensive review of traffic throughout the county with a particular focus on high-traffic areas around the Lake Monticello community.		X	
A4		Community transportation options and alternatives.		X	Shared school buses/drivers providing transportation for county residents; TJPDC Rural Transportation work group; JAUNT
A5		Implement annual county volunteer recognition ceremony.		X	
A6		Design implementation plan for professional Fire Chief position.		X	
B		COMMUNICATION			
B1		Develop communication plan to inform residents of County projects, accomplishments, and where tax dollars are spent.		X	
C		PROJECT MANAGEMENT			
C1		Continue Columbia area renewal efforts.	X	X	

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
C2		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.	X		
C3		Continue Palmyra Village Streetscape	X	X	Phase I: project begins in 2025, street flow, sidewalks, and street parking on Stone Jail Street side of Civil War Park. Phase II: Crosswalks, sidewalks and parking on Main Street.
		C3.1 Review and pursue opportunities and options for a Palmyra Village Streetscape project to improve safety, parking, walkability, and overall appearance.	X		2022 Smart Scale Grant Awarded.
		C3.2 Research options for civic displays (flags, banners, Notable Residents, etc.)		X	
C4		Successfully oversee and manage Fluvanna County aspects of the James River Water Project.	X	X	
C5		Successfully oversee and manage the design and construction of the Zion Crossroads water and sewer system.	X	X	
C6		Pursue Fork Union revitalization.		X	
		C6.1 Research options for civic displays (flags, banners, Notable Residents, etc.)		X	
C7		Oversee New Administration Building project.	X	X	Multi-year project.
		C7.1 Create and Issue Request for Proposal for Design	X		
		C7.2 Select Design Firm for design of New Admin Building		X	
D		COMMUNITY DEVELOPMENT & ENRICHMENT			
D1		Draft and a formal County-wide economic development and tourism strategy inclusive of an implementation schedule.	X	X	

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
		D1.1 Adopt Economic Development Strategic Plan.	X		
		D1.2 Implement five-year Economic Development Strategic Plan.		X	
D2		Seek opportunities to coordinate development activity at Fluvanna's northern border with Louisa County.	X	X	
D3		Hold an Economic Development Discussion Forum for local businesses with planning, zoning, building inspections, infrastructure components.	X		
D4		Investigate options for utilizing Dominion proffer - \$500,000 for recreation, green space.	X	X	
D5		Investigate opportunities to support expanded recreation opportunities, arts, and tourism.	X	X	Coordination with State agencies regarding the installation of additional boat ramps along the Rivanna and James Rivers. Fluvanna After Five @ Pleasant Grove.
D6		Research creating a "teaching farm" at PG Park.		X	Collaborative effort - FCPS? Cooperative Extension? Farm Bureau?
D7		Implement stronger Code Enforcement on the County's Spot Blight Abatement program	X	X	
D8		Review the Subdivision Ordinance on Cluster subdivisions; large lot subdivisions.		X	
D9		Review the Zoning Ordinance to look at higher density options between CPA and R4.		X	
E		FINANCIAL STEWARDSHIP AND EFFICIENCY			

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
E1		Reduce the County's reliance on creating and mailing paper checks for payments and implement expanded ACH/EFT transaction options.	X		
E2		Implement credit card payment option for citizen at all County funds collection points through MUNIS Cashiering process.	X	X	
E3		Plan for ways to adequately fund, implement and standardize the Capital Improvement Plan, eliminating deferred CIP projects.		X	