



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### REGULAR MEETING AGENDA

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

December 6, 2023

Regular Meeting at 5:00 pm

TAB	AGENDA ITEMS
<b>1 - CALL TO ORDER</b>	
<b>2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE</b>	
<b>3 – ADOPTION OF AGENDA</b>	
<b>4 – COUNTY ADMINISTRATOR’S REPORT</b>	
<b>5 – PUBLIC COMMENTS #1</b> (5 minutes each)	
<b>6 – PUBLIC HEARING</b>	
<b>7 – ACTION MATTERS</b>	
A	A Resolution Supporting Israel, Condemning Terrorism And Protecting Human Rights – Eric Dahl, County Administrator
B	RISE Project/VATI Update and Letter of Support – Galen Creekmore, Key Accounts and Member Engagement Representative
C	Advertise for a Public Hearing to Enact Section 4-2-5 of the County Code to Prohibit Dogs from Running Off-Leash on Certain County Property – Dan Whitten, County Attorney
D	Tourism Strategic Plan – Revised 2023 – Jennifer Schmack, Director of Economic Development and Aaron Spitzer, Director of Parks and Recreation
E	Virginia American Revolution 250 Commission – Jennifer Schmack, Director of Economic Development
F	FY23 to FY24 Carryover Requests - County – Tori Melton, Director of Finance
G	FY23 to FY24 Carryover Requests - Schools – Tori Melton, Director of Finance
H	County Attorney and Commonwealth’s Attorney Building Restoration – Calvin Hickman, Director of Public Works
I	Recommendation for Appointment to the Board of Zoning Appeals – Eric Dahl, County Administrator
<b>7A – APPOINTMENTS</b>	
J	Board, Commission, and Committee Appointments – Eric Dahl, County Administrator
<b>8 – PRESENTATIONS</b> (normally not to exceed 10 minutes each)	
K	Regional Transit Governance Study – Lucinda Shannon, Transportation Program Manager, TJPDC
L	VDOT Quarterly Report – Scott Thornton, Residency Administrator/Louisa Residency
<b>9 – CONSENT AGENDA</b>	
M	Minutes of November 15, 2023 – Caitlin Solis, Clerk to the Board
N	Minutes of November 20, 2023 – Caitlin Solis, Clerk to the Board
O	Accounts Payable Report for October 2023 – Tori Melton, Director of Finance
P	Emergency Management Budget Transfer to Emergency Services – Tori Melton, Finance Director

*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.*

Q Resolution Recognizing Charles Wilford Palmer V – Eagle Scout – Eric Dahl, County Administrator

R CRMF- Emergency Services - Repairs to Ambulance 49 – Jim True, Supervisor of Emergency Services

**10 – UNFINISHED BUSINESS**

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TBD

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**11 – NEW BUSINESS**

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TBD

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

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**6 – PUBLIC HEARING**

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**13 – CLOSED MEETING AND DINNER RECESS**

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TBD

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**14 – ADJOURN**

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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**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	A Resolution Supporting Israel, Condemning Terrorism And Protecting Human Rights				
<b>MOTION(s):</b>	<b>I move the Fluvanna County Board of Supervisors adopt the resolution entitled “A RESOLUTION SUPPORTING ISRAEL, CONDEMNING TERRORISM AND PROTECTING HUMAN RIGHTS.”</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>X</b>			
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	With the terrorist attacks that occurred on Israel on October 7, 2023 and the ensuing loss of innocent human lives, a resolution of solidarity is before the Board of Supervisors for their consideration.				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>Resolution Supporting Israel, Condemning Terrorism And Protecting Human Rights</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>





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

**RESOLUTION No. 40-2023**

**A RESOLUTION SUPPORTING ISRAEL, CONDEMNING TERRORISM AND PROTECTING HUMAN RIGHTS**

**WHEREAS**, on October 7, 2023, during the Jewish holiday of Shemini Atzeret, Hamas, an organization deemed a terrorist organization by the United States and other countries, launched a coordinated attack on Israel, resulting in the kidnapping and slaughter of unarmed civilians; and

**WHEREAS**, the ensuing conflict has caused immense suffering, loss of innocent lives, and has inflicted widespread damage on a peaceful civilian population; and

**WHEREAS**, the residents of the Gaza Strip are not Israel’s enemies, with many such residents opposing Hamas’ terrorist actions; and

**WHEREAS**, we encourage and support the efforts of global leadership to reduce harm to uninvolved civilians; and

**WHEREAS**, we are deeply concerned about the escalating violence, loss of life, and the impacts of this terror attack on innocent civilians; and

**WHEREAS**, it is essential for local communities to stand together against acts of terrorism and express solidarity with those affected by such atrocities; and

**WHEREAS**, the County of Fluvanna stands firmly against any form of terrorism, violence, and extremism that undermines the principles of coexistence, peace, and human dignity.

**NOW, THEREFORE, BE IT RESOLVED** that the Fluvanna County Board of Supervisors:

1. Stands in solidarity with the right of the State of Israel, as a sovereign nation, to defend itself and its residents against the despicable acts of Hamas and aligned terrorist groups,
2. Stands in solidarity with the right of all people, to live in peace and security,
3. Stands in solidarity with the Jewish and Muslim communities, and strongly condemns all anti-Semitic and anti-Muslim sentiment and actions.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 6th day of December 2023:

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

Attest:

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 Mozell H. Booker, Chair  
 Fluvanna County Board of Supervisors





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

**TAB B**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	RISE Project-VATI Update and Resolution of Support				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors adopt the resolution entitled “A RESOLUTION OF SUPPORT FOR THE AWARD OF THE FIREFLY/TJPDC VATI 2024 GRANT APPLICATION”</b>				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		<b>X</b>			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>X</b>			
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Galen Creekmore, CVEC				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>Representatives from the Central Virginia Electric Cooperative/Firefly will discuss Firefly’s current project status in Fluvanna County and discuss a new VATI 2024 application for funding to serve ‘freckled’ spots around Palmyra and Fork Union that are unserved/underserved. The additional project area identified in Fluvanna for this year’s VATI round, are three additional miles of construction, passing 110 unserved locations.</p> <p>CVEC has asked for a resolution of support to include in the VATI 2024 application due December 19th.</p>				
<b>FISCAL IMPACT:</b>	None.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>





**BOARD OF SUPERVISORS**  
 County of Fluvanna  
 Palmyra, Virginia  
**RESOLUTION No. 41-2023**

**A RESOLUTION OF SUPPORT FOR THE AWARD OF THE FIREFLY/TJPDC  
 VATI 2024 GRANT APPLICATION**

WHEREAS, Fluvanna County is committed to bringing universal broadband internet access to its citizens across the county; and

WHEREAS, Firefly Fiber Broadband has developed a grant application with the Thomas Jefferson Planning District serving as the lead applicant with the county being one of multiple counties included in the project to make fiber to the home broadband internet service available to the unserved locations in the county; and

WHEREAS, the preliminary planning for the application has identified 110 additional locations in the county as being unserved without access to speeds faster than 100 mbps download or 20 mbps upload, and the preliminary design includes 3 miles of fiber optic cable to be installed in the county to make service available to those locations, with a cost estimate of \$240,000 for the construction, creating a need for additional grant funding to make the project financially feasible; and

WHEREAS, this project will seek grant funds from the Virginia Department of Housing and Community Development through its Virginia Telecommunications Initiative (VATI) with an application on or before 19 December 2023; and

Be it resolved that Fluvanna County fully supports and encourages the award of the Firefly/TJPDC VATI 2024 grant application to help ensure every unserved and underserved citizen has access to high speed broadband;

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors on this 6<sup>th</sup> day of December 2023.

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

Attest:

\_\_\_\_\_  
 Mozell H. Booker, Chair  
 Fluvanna County Board of Supervisors



## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB C

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	Advertise for a public hearing to enact Section 4-2-5 of the County Code to prohibit dogs from running off-leash on certain County property				
<b>MOTION(s):</b>	<b>I move that the Board of Supervisors advertise the amendments to the County Code to enact Section 4-2-5 for a public hearing to be held January 17, 2024.</b>				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Aaron Spitzer, Director of Parks and Recreation Dan Whitten, County Attorney ACO Virginia Strong, Sheriff's Office				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Advertise a Public Hearing on January 17, 2024 to amend the County Code				
<b>TIMING:</b>	Ordinance is effective after a public hearing and Board approval				
<b>DISCUSSION:</b>	<p>There has been an increase in dog related incidents at Pleasant Grove Park over the past few years. This includes issues at the soccer fields, main road around the Pleasant Grove House, trails, and the Library parking lot and entrance area. About 95% of these issues involve a dog off-leash without the owner in sight of the dog to keep the dog under control. ACO Strong also mentioned a patron of the park without any leash with them for their dog, and the reasoning to her was that the trails in the area were off-leash. This issue with dogs off-leash has been reported to Parks and Recreation many times, and that it is the main reason we are not getting more visitors because of the interactions with dogs off-leash. Parks and Recreation deals with dogs off-leash almost daily while working in the park and on the trails.</p> <p>The County Attorney has advised that an ordinance for this issue could alleviate the issues and work better than the current policy. There is suggested wording attached to amend the current Fluvanna County Code to clarify that dogs are only allowed off-leash on certain trails, at the dog park, and at the dog exercise areas shown on the attached map of the park. The draft ordinance also contains certain exemptions for services dogs, law enforcement dogs, and dogs at county-approved trainings and clinics. After two warnings, there would be a \$50 civil penalty.</p> <p>Signage will be posted at Pleasant Grove Park to inform the public of the designated off-leash areas which will be approved by the Board of Supervisors.</p>				
<b>FISCAL IMPACT:</b>	Cost of Signage and Literature				

<b>POLICY IMPACT:</b>	Amendment to the County Code				
<b>LEGISLATIVE HISTORY:</b>	Updated County Dog Running At Large Ordinance was approved on September 20, 2023				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Proposed Section 4-2-5 of the County Code</li> <li>• Map of proposed off-leash areas at Pleasant Grove Park</li> <li>• Advertisement for Public Hearing</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>				<b>X</b>

ORDINANCE TO AMEND “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA”, BY ENACTING § 4-2-5 TO PROHIBIT DOGS FROM RUNNING UNRESTRICTED WITHIN THE BOUNDARIES OF PROPERTY OWNED, LEASED, CONTROLLED OR OPERATED BY THE COUNTY WITH EXEMPTIONS FOR (I) DOGS WITHIN DESIGNATED OFF-LEASH AREAS; (II) SERVICE DOGS; (III) LAW ENFORCEMENT CANINES; AND (IV) DOGS IN COUNTY APPROVED OFF-LEASH EVENTS

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 § 4-2-5, as follows:*

Sec. 4-2-5. Unrestricted dogs prohibited.

A. Definition. For purposes of this section, the following term shall have the meaning indicated:

“Unrestricted” means not under the control of the owner or his agent either by leash, cord, chain, or primary enclosure when off the property or premises of the owner or custodian. An electronic device does not qualify as a leash, cord or chain.

B. Prohibition. No dog shall run unrestricted within the boundaries of any property owned, leased, controlled or operated by the County.

C. Enforcement. The provisions of this section shall be enforced only by sworn law enforcement officers.

D. Exceptions. This Section shall not apply to any person who uses a dog as follows:

- i) Dogs within areas designated by a resolution approved by the Fluvanna County Board of Supervisors as off-leash trails, dog parks and dog exercise areas.
- ii) Service dogs whose handler is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe effective performance of work or tasks.
- iii) Dogs under the control of Law Enforcement.
- iv) Dogs involved in County approved events including obedience training classes or shows, agility training or field trials, or similar activities where dogs are under the control of the owner or custodian.

E. Impoundment. Any dog found unrestricted shall be impounded, except that if the rightful owner of the dog can be immediately ascertained and located, then that owner shall be allowed to have custody of the animal, but may be subject to issuance of a civil penalty for violation of this section.

- F. Penalty. A violation of this section by a habitual offender, defined as an owner or custodian having three or more violations of this section within two years, may result in a civil penalty of fifty dollars (\$50.00).

*That the Ordinance shall be effective thirty days after adoption.*



# Proposed PG Park Open Field Off Leash (after BOS discussion)



## Proposed PG Park Open Field Off Leash (after BOS discussion)



# PROPOSED MAP UNDER NEW ORDINANCE

(Area off-leash is to the right of the red line)





(Seal)

**PUBLIC HEARING**  
**Fluvanna County Board of Supervisors**  
Wednesday, January 17, 2024, at 7:00 p.m.

Pursuant to Virginia Code Section 15.2-1427, a Public Hearing will be held in the Carysbrook Performing Arts Center, at 8880 James Madison Highway, Fork Union, Virginia for citizens of the County to have the opportunity to appear before and be heard by the Board of Supervisors for the following item:

**ORDINANCE TO AMEND “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA”, BY ENACTING § 4-2-5 TO PROHIBIT DOGS FROM RUNNING UNRESTRICTED WITHIN THE BOUNDARIES OF PROPERTY OWNED, LEASED, CONTROLLED OR OPERATED BY THE COUNTY WITH EXEMPTIONS FOR (I) DOGS WITHIN DESIGNATED OFF-LEASH AREAS; (II) SERVICE DOGS; (III) LAW ENFORCEMENT CANINES; AND (IV) DOGS IN COUNTY APPROVED OFF-LEASH EVENTS**

**A COPY OF THE FULL TEXT OF THE ORDINANCE IS AVAILABLE FOR REVIEW BY THE PUBLIC ON THE COUNTY'S WEBSITE AND IN THE OFFICE OF THE COUNTY ADMINISTRATOR DURING REGULAR OFFICE HOURS.**

All interested persons wishing to be heard are invited to attend the public hearing.

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TO: Fluvanna Review

Advertise on the following dates: January 4 & 11, 2024

Authorized by: Fluvanna County Board of Supervisors

Bill to: Board of Supervisors

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CONTACT INFORMATION:

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



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

**TAB D**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	Tourism Strategic Plan – Revised 2023				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors adopt the 2023 Revised Fluvanna County Tourism Strategic Plan, as presented.</b>				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, which goal(s):</b>	D1	
	X				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>X</b>			
<b>STAFF CONTACT(S):</b>	Jennifer Schmack, Director of Economic Development Aaron Spitzer, Director of Parks and Recreation				
<b>PRESENTER(S):</b>	Jennifer Schmack, Director of Economic Development Aaron Spitzer, Director of Parks and Recreation				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	In February 2023, the Economic Development and Tourism Advisory Committee (EDTAC) initiated an update of the 2018 Tourism Strategic Plan, finalizing revisions in November. The Executive Summary and SWOT Analysis remained largely unchanged, only minor grammatical edits were made. Additionally, the Strategic Goals were adjusted to align with the tasks completed between revisions.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Revised Tourism Strategic Plan 2023				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>

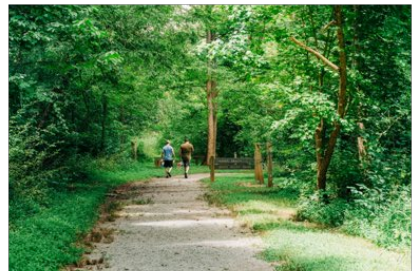




# Fluvanna County

## Tourism Strategic Plan

### Adopted 2018 – Revised 2023



VIRGINIA IS FOR LOVERS

Officially Adopted by **(Pending Approval)**:  
Fluvanna County Board of Supervisors  
December 6, 2023

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## **Executive Summary**

Tourism revenue supports goods, services, facilities and transportation that benefit Fluvanna residents and the surrounding region. Tourism promotion and the quality of life improvements that tourism spending supports, also attract many other types of business development to Fluvanna County.

Fluvanna has distinctive assets and has great potential for growth in tourism and recreation. Fluvanna County recognizes the importance of tourism and the economic development components that enhance the quality of life for its residents. The goal of this strategic plan is to communicate the tourism mission, vision, goals and objectives of the County. This strategic plan will be used to guide the actions and activities of the Community Development and Economic Development departments, Pleasant Grove House Museum and Welcome Center staff, and stakeholders and partners in Fluvanna County.

## **Tourism Mission & Vision**

### **Mission Statement**

*Fluvanna County Tourism will facilitate economic benefits through capitalizing on the natural, historic, and recreational resources that draw visitors and enhance their experiences.*

### **Vision Statement**

*Fluvanna County will be recognized as a travel and retreat destination that welcomes tourists through scenic gateways to a place that maintains its small town charm, unique heritage, rich history, and natural beauty.*

## Stakeholders, Supporters and Staff

The following revised and updated plan is the result of the involvement of the members of the EDTAC (Economic Development and Tourism Advisory Council) representatives to encourage county government, business owners, organization leaders, and other area stakeholders to act upon an interest in the future of tourism in Fluvanna County. The following individuals participated in the research and development of this plan in 2018:

### Economic Development and Tourism Advisory Committee

Linda Bernick	Palmyra District Citizen Rep
Andy Sorrell	Columbia District Citizen Rep
Rudy Garcia	Global View Capital Advisors
Pamela Dempsey	Fluvanna County Chamber of Commerce
Wendy Edwards	Cunningham District Citizen Rep
Michael Feazel	Rivanna District Citizen Rep
Tricia Johnson	Fluvanna County Historical Society
Curtis Putnam	Fluvanna County Economic Development Authority
Dave Sagarin	Fork Union District Citizen Rep

### Fluvanna County Staff

Jason Smith	Director of Economic and Community Development
Aaron Spitzer	Director of Parks and Recreation
Patricia Eager	Board of Supervisors

The following individuals participated in updating and revising the plan in spring 2023:

### Economic Development and Tourism Advisory Committee

Ben Shaw	At-Large Representative
Kathleen Kilpatrick	At-Large Representative
Catherine Tatro	At-Large Representative
Suzy Morris	At-Large Representative
Peggy Shanklin	At-Large Representative
George Goin	Farm Bureau Representative
Nina Monroe	Business Representative
Tricia Johnson	Fluvanna County Historical Society Representative
Jeffrey Potter	Economic Development Authority Representative

### Fluvanna County Staff

Jennifer Schmack	Director of Economic Development
Aaron Spitzer	Director of Parks and Recreation
Patricia Eager	Board of Supervisors

## Situational Analysis

Planning participants devised an updated Situational Analysis of tourism to help determine the goals and objectives of this plan. The process identified current tourism assets, target customers, strengths, weaknesses, opportunities, and threats, as well as an analysis of tourism infrastructure, tourism policy, and marketing strategies.

**GAP Analysis:** The following are gaps identified with the Fluvanna tourism product that reflect the categories of Dining, Lodging, Retail, Special Events and Attractions.

### Gaps in Dining & Restaurants:

- Businesses that stay open on Mondays
- Coffee shops, bakery, brewery, winery in the Palmyra Village area
- Night Life

### Gaps in Lodging:

- Not enough bed and breakfasts, and no hotel or conference center

### Gaps in Retail:

- Specialty shops
- Hardware stores and outfitters for fishing, hunting, rafting and boating
- Boutique-style businesses aligned with key business clusters which are attractive to visitors (i.e. recreation, artisan, apparel, nature) that are successfully operating with consistent business hours
- Hidden Artisan community

### Gaps in Special Events & Attractions:

- Summer and Winter events
- Palmyra Village tours and special events, including Holiday events
- Aquatic Center
- Sports complex with soccer, baseball and softball fields with adequate parking, lighting, and entrance/exit logistics
- Historic venue programming and marketing
- Established businesses offering drop-in classes and other learning opportunities (i.e. pottery, painting, crafting, cooking, hands on experiences)
- Self-guided drives and walking tours and trails
- Coordinated programming and marketing

## Situational Analysis – Premier Tourism Assets

The following is a list of the determined premier assets for Fluvanna County, which are the resources that are most likely to be featured in advertising and promotion. A complete inventory of all tourism assets has been completed and is included as Attachment A.

### Within the County:

- Central location within Virginia
- Access to major transportation routes
- Historic sites (e.g. Old Stone Jail, Pleasant Grove House Museum, Historic Courthouse)
- Agritourism (e.g. Two Wineries, Fruit Hill Orchard, Layz S Ranch, Sacred Acres)
- Events: County Fair
- Water recreation: three rivers along with 2 lakes
- Trails (Hike, bike & equestrian)
- Carysbrook Performing Arts Center
- US Bike 76
- Scenic Beauty
- Historic properties visible from public roads
- Artistic Community
- Black History
- Bremo

### Within close proximity:

- Charlottesville
- World heritage sites (Monticello and UVa)
- Civil war sites (Richmond battlefields, Appomattox - Museum)
- Virginia State Capital

### Related Regional Assets:

- Monticello
- Montpelier
- James Monroe's Highland
- Monticello Wine Trail
- Shenandoah National Park
- Blue Ridge Parkway
- Appalachian trail
- US Bike 76
- James River

## Situational Analysis - Target Market

Defining a target market for Fluvanna County tourism information and promotions has two primary motives. It will drive the tone and scope of materials, and it will drive the selection of media and markets for distribution.

The following target customers were identified by the stakeholders as individuals or groups that may have an interest in visiting Fluvanna County based on the review of the area assets/tourism sites:

### Target Audience

- **By age:**

- Silent Generation – Born 1925 - 1945
- Baby Boomers - Born 1946 - 1964
- Generation X - Born 1965 - 1980
- Millennials - Born 1981 - 1996 (Particularly age 21 and over - legal age to visit wineries)
- Generation Z Born 1997 - 2013
- Young Families

- **By location:**

- Virginia
- North Carolina
- Maryland
- West Virginia
- Washington, D.C.

- **Outdoor Recreation Enthusiasts**

- Equestrian enthusiasts
- Canoes/kayakers/tubers
- Hikers
- Birders
- Photographers
- Mountain Bikers
- Golfers
- Fishermen
- Hunters

- **By Groups:**

- Monticello Visitors
- Girlfriend Getaways
- Day Trippers
- History and Heritage Enthusiasts
- Family reunions, weddings, graduations



- **By Travel Route/ Scenic Drives:**

- Monticello Visitors
- Blue Ridge Parkway Riders
- Interstate 64 Travelers
- US Bike 76
- Carters Mountain Visitors
- Route 15, 6 & 53, Union Mills.

- **By Niche/Interest**

- History and Heritage Enthusiasts (Pleasant Grove House Museum & Farm Museum, Courthouse, Village)
- Education Sector (students, alumni, parents)
- Visitors drawn by music
- Black history and heritage interest
- Genealogical researchers
- Agritourism (wineries, breweries, farmers market, etc.)
- Green or eco-travelers
- Architects, architectural students and architectural enthusiasts (Old Stone Jail, Old Courthouse, Bremo, etc.)

## Situational Analysis - SWOT

The discussion and identification of SWOT - S (Strengths) W (Weaknesses) O (Opportunities) and T (Threats) - was used as a key method in developing a tourism plan for Fluvanna County. Goals, Objectives, Targets, Measures, and Initiatives were all determined later, after careful consideration of the SWOT analysis developed by EDTAC members:

### Strengths

- Pleasant Grove House Museum and Welcome Center
- Scenic entrance corridors and open land
- Unique, friendly, talented citizens
- Public Water access points: (3 along James, 1 along Hardware, 2 along Rivanna)
- Pleasant Grove Park - Athletic fields, 21 miles of multiuse biking, hiking, equestrian trails, Wildlife management area, 18 hole Disc Golf course, Picnic shelters and performance stage
- Central location, near Charlottesville, Monticello, Highland, Montpelier, etc.
- Proximity to Interstate 64, US 15, US 250, VA 6 and VA 53
- Growing winery industry (Currently have 2 with 2 more being established by 2021.)
- US Bike Route 76
- Central Virginia Sporting Clays
- Strong base of Black historic sites: Rosenwald Schools, Slave Chapel, etc.
- Strong and diverse community leadership
- History and Heritage - Old Courthouse and Old Stone Jail, just 50 yards apart in the Village of Palmyra
- Camp Friendship
- Fork Union Military Academy
- Carysbrook Performing Arts Center
- Natural Assets - Scenic views, beauty, clean, natural green setting, foliage, peaceful, quiet, country, small town feel, wildlife, camping, hiking
- No Meals tax
- Lake Monticello's championship golf course'
- Dog Park, pet friendly place
- Historic sites visible from road

### Weaknesses

- Not enough hotels or Bed and Breakfasts to promote overnight stays
- Lack of consistent communication with industry partners
- Limited budgets
- Cultural resistance to change
- No Meals and Lodging tax (Can facilitate tourism funding and accurate record keeping)
- Need consistent wayfinding (Signage)
- No permanent river outfitter in the County

- Limited available shopping/retail
- Volunteerism
- Poor cell phone reception in parts of the County
- Lack of cooperative advertising plan for small businesses
- Historic/tourism sites are fairly widely dispersed
- No measurable funding source for investments to drive tourism
- Historic sites that do exist are only open a few hours per week, are lightly staffed and are largely un-promoted
- The current museums in Fluvanna have only enough content for approximately 30-minute visits
- The feeling that some residents may be reluctant to encourage tourism, on the grounds that it might change the county, bring in new people or overwhelm local resources
- Nearest airport or passenger rail access is 45 minutes away
- Lack of cooperative product development

### **Opportunities**

- Cooperative product development
- Utilize specific marketing avenues, both free and paid
- Partnerships to access grants and funding sources - Virginia Tourism Corporation (VTC)
- Work closer with regional tourism groups to market and promote County
- Land is available for hotels and Bed and Breakfasts
- Collaboration with Monticello Wine Trail and many others
- Public/private partnership to maximize Pleasant Grove Park, e.g. sports tourism, equestrian events, etc.
- Farm Heritage Museum
- Work with local farmers to create a “petting zoo”/working farm, incorporating a pick-your-own/farm-to-table operation and other agritourist opportunities
- Support Fluvanna Artisan Trail
- Pleasant Grove Park’s outdoor stage, e.g. music concerts, regional festivals or regular series of weekly or monthly events using the stage or other facilities
- Create app-based self-driving tour of county historic sites and attractions
- Bremo Plantation
- Architectural character of the Old Courthouse, Old Stone Jail, Bremo Slave Chapel and other locations that attract tourists and attention from architecture students, professors and other interested groups
- Proximity to Monticello
- Improve public access to the Rivanna and Hardware Rivers
- Cross-country US bicycle route 76 that passes through Fluvanna
- Expansion of existing trails in into longer, more-friendly trail system for walking, horseback and/or bicycles, e.g. Virginia Capital Trail

- County has space and opportunities for additional niche restaurants and other businesses that offer activities such as kayaking, fly-fishing, paintball, etc.
- Creation of a specific tour guide to the African American historic sites
- Hollywood and Dunbar Rosenwald Schools refurbished for touring
- Village of Palmyra has an opportunity to become more pedestrian friendly, while having all historic facilities open, augmented by antique and other touristy shops, cafes, etc. Possibly host horse-drawn carriage rides. (similar to a later-era Williamsburg)
- Restoration of Courthouse
- Tourism planning
- Bremo

### **Threats**

- Weather conditions
- Economy
- Fuel Prices
- Lack of tourism industry
- Funding for tourism development, marketing and staff
- Local resistance to opportunity/change
- Continuing competition from nearby counties
- Insufficient Tourism Infrastructure (Zoning, lodging, taxes, etc.)
- Loss of scenic entrance corridors to insensitive planning

## Strategic Path Forward

The following goals, objectives, targets and measures for the future were determined by careful review of the previous situational analysis:

**Goal 1** – Build upon successful tourism marketing strategies and branding, e.g., tourism logo, rack card, and video.

- 1) Enhance the county's brand as an accessible adventure and event destination. Leverage the County's considerable outdoor recreational assets. Focus specifically on the Rivanna & James River experiences for visitors and residents.
- 2) Identify and secure funding for materials and programs above to be used in specific marketing and outreach, e.g. rack cards, website and social media.

**Goal 2** – Evaluate needs of tourism infrastructure opportunities by focus areas: Outdoor Recreation, Arts, History, Black History and Culture, and Agribusiness.

- 1) Design consistent signage at county gateways (and crossways) denoting tourism opportunities. (e.g., Rivanna River Kayaking Trips, Rosenwald Schools, etc.) Seek grant (and/or sponsorship) funding to pay costs.
- 2) Research B&Bs ordinance updates, and pursue changes if needed. Provide listings.
- 3) Complete broadband in County. Firefly currently at approx. 80% completion. Will be complete by 2025, dependent on Dominion. Funding secured.
- 4) Update county website with tourism dedicated webpage.

**Goal 3** – Increase the capacity of businesses and tourism activities in Fluvanna County

- 1) Conduct an organizational review to include comparisons of similar organizations.
- 2) Perform an analysis of staff time, personnel costs, advertising and overhead expense to recommend if more staff are needed, e.g. PT Coordinator, Partnership with Chamber, etc.
- 3) Earmark portion of meals and/or lodging tax collected to offset funds for tourism staff to implement tourism strategies.
- 4) Research grant opportunities through Rural Development, Virginia Tourism Corporation, Virginia Department of Housing and Community Development, etc. for product development and thematic programming.
- 5) Leverage local and regional community and governmental partnerships with, but not limited to: Chamber, Rotary, Historical Society, Rivanna Conservation Alliance, Master Naturalist, and local Scout groups.

**Goal 4** – Create increased opportunities for current and potential tourism small businesses in the county through more effective and broader communication and awareness campaigns.

- 1) Provide training for businesses to learn how to master social media, website and other marketing techniques. Find communication specialist to do workshops to enhance business owners' skillset for effective marketing and increased sales.

- 2) Encourage use of a community calendar, e.g., "FindFluvanna.org", as a county-wide resource to promote the activities and events of tourism focused businesses, including hospitality and retail. Encourage residents to use the calendar as a first look to find things to do across the county.
- 3) Create tourism newsletter to highlight and promote tourism focused businesses and activities in Fluvanna County. Continue outreach to residents by promoting the newsletter in, and encourage sign ups to FAN mail (**Fluvanna Area News**), a weekly email featuring local events.
- 4) Provide assistance to coordinate marketing/advertising within cross themed programming among entities in the county and facilitate tours and events when possible.

## **Monitoring Progress**

It is imperative that the plan be referenced consistently as related discussions and decisions are made. The Economic Development and Tourism Advisory Committee (EDTAC), business representatives, stakeholders, and other partners from both private and public sectors must take a leadership role in overseeing the execution of this plan. However, the Fluvanna Community and Economic Development Department is ultimately responsible for administrating this program.

The initiatives of this plan were determined after careful consideration during the planning process and will serve as reference when gauging plan implementation performance. Fluvanna County staff shall develop an annual work plan that will ensure that all initiatives are reached. To encourage progress toward the established targets, this plan should be reviewed by County leadership and the EDTAC on a consistent basis. Upon review, any adjustments that need to be made to this plan will be considered. Once a majority of the targets have been met or three years has passed, a new/updated plan will be developed.

## **Summary**

Using this plan as guidance, Fluvanna County is expected to make significant progress toward the development of tourism activity. Local Government support and stakeholder participation are required for this plan to be successful. Future assistance and contributions from various members of the tourism organizations, businesses, civic groups, and other interested partners will also be vital for continued success.

## Appendix

### Terms & Definitions

**Cultural heritage tourism:** A type of tourism in which visitors travel to a place to experience the stories and people of the past and present. This can include historic, cultural, and natural resources.

**Goals:** Broad statements of measurable outcomes to be achieved on behalf of customers.

**Initiatives/Tasks:** Specific programs, strategies and activities that will help you meet your performance targets.

**Measures:** Meaningful indicators that assess progress towards accomplishment of goals and objectives.

**Mission Statement:** Statement of purpose; fundamental reason for an organization's/tourism effort existence.

**Objective:** Statements of what you must do well or barriers that you must overcome to achieve a specific goal.

**Opportunities:** Factors or situations that exist beyond your organization that may have a favorable effect on it.

**Strengths:** Resources or capabilities that can be used to accomplish your mission.

**Target:** The numerical value of the performance measure you hope to achieve

**Target Customers/Tourists:** Any person, group or organization receiving that will utilize your tourism related product(s) and/or service(s).

**Threats:** Factors or situations that exist beyond your organization that can negatively affect it

**Tourism Assets:** Any tourism related product, attraction, site, or promotional effort that is of interest to target customers/tourists.

**Vision Statement:** A word picture of the future that the organization/tourism effort intends ultimately to become or to influence.

**Weaknesses:** Deficiencies in resources or capabilities that hinder your ability to be successful.



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

**TAB E**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	Virginia American Revolution 250 Commission				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors adopt a Resolution entitled, “A Resolution By The Fluvanna County Board of Supervisors Relating to The Support of the Virginia America 250 Commission”</b>				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, which goal(s):</b>	D1	
	x				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>X</b>			
<b>STAFF CONTACT(S):</b>	Jennifer Schmack, Director of Economic Development				
<b>PRESENTER(S):</b>	Jennifer Schmack, Director of Economic Development				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>Established by the General Assembly in 2020, the Virginia American Revolution 250 Commission (VA250) serves to commemorate the 250th anniversary of the American Revolution, the Revolutionary War, and the independence of the United States in the Commonwealth of Virginia, one of the former colonies and future states, where much of this history took place.</p> <p>A primary goal of the Commission is to convene and facilitate a multi-year series of robust events, including three national signature events annually through 2026 and dozens of Virginia-specific signature events that mark key anniversaries and events across every corner of the state.</p> <p>Forming a Local VA250 Committee will enable Fluvanna to join in the planning for this large-scale commemoration, we ask that the Board of Supervisors engage the Economic Development and Tourism Advisory Committee (EDTAC) to serve as Fluvanna County’s VA250 Committee, and designate the Director of Economic Development as the liaison to work with the VA250 Commission, who will serve as the local contact with the state commission, participate in planning events, and communicate regularly on events occurring within Fluvanna County.</p> <p>For those localities that form official Local VA250 Committees, as evidenced by the passing of a resolution of support, the designation of a local contact, and the formation of a Local VA250 Committee, the state commission will provide grant funding opportunities for commemorative events and make available programs to include traveling exhibitions and teacher resources.</p>				

<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Resolution Relating to the Support of the Virginia America 250 Commission				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>



**BOARD OF SUPERVISORS**  
 County of Fluvanna  
 Palmyra, Virginia  
**RESOLUTION No. 42-2023**

**A RESOLUTION BY THE FLUVANNA COUNTY BOARD OF SUPERVISORS  
 RELATING TO THE SUPPORT OF THE VIRGINIA AMERICA 250 COMMISSION**

WHEREAS, The Board of Supervisors of Fluvanna County is dedicated to the furtherance of economic development and tourism; and

WHEREAS, The Virginia America 250 Commission (VA250) was created in 2020 by the General Assembly for the purpose of preparing for and commemorating the 250th anniversary of Virginia’s participation in American independence; and

WHEREAS, VA250 has requested that each locality form a committee to aid in planning for the commemoration period; and

WHEREAS, Fluvanna County will form a local VA250 committee; and

WHEREAS, the committee will plan and coordinate programs occurring within the locality and communicate regularly with VA250; and

WHEREAS, the Board of Supervisors wishes to undertake this endeavor with VA250 to promote and commemorate this important historic milestone.

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

1. The Board of Supervisors hereby desires to support the Virginia America 250 Commission and their efforts to commemorate the 250th anniversary of Virginia’s participation in American independence.
2. Fluvanna County will form a committee to aid in the planning for the commemoration period.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors on this 6<sup>th</sup> day of December 2023.

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

Attest:

\_\_\_\_\_  
 Mozell H. Booker, Chair  
 Fluvanna County Board of Supervisors



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

**TAB F**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	FY23 to FY24 Carryover Requests				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors [approve/deny/defer] the following carryover requests of FY23 unexpended budget lines from the listed departments to the FY24 Department Budget lines as specified and in the amounts listed:</b>				
				<b>Meets</b>	
	<b>Item</b>	<b>Department</b>	<b>Budget Line</b>	<b>Amount</b>	<b>Policy</b>
	A	Social Services	Personnel	\$13,359	No
	B	Sheriff's Office	Substance & Lodging	\$8,000	Yes
	C	Sheriff's Office	Convention and Education Vehicle Power &	\$4,000	Yes
	D	Sheriff's Office	Equipment	\$2,800	Yes
	E	Sheriff's Office	Police Supplies	\$3,800	Yes
	F	Sheriff's Office	EDP Equipment	\$6,800	Yes
	G	E911	Professional Services	\$150,000	Yes
	H	E911	Professional Services	\$20,000	No
	I	Emergency Services	Professional Services	\$4,552	Yes
	J	Emergency Services	Contract Services Vehicle Repair &	\$1,400	Yes
	K	Emergency Services	Maintenance	\$2,023	Yes
	L	Emergency Services	Maintenance Contracts	\$560	Yes
	M	Emergency Services	Advertising	\$852	Yes
	N	Emergency Services	Telecommunications	\$385	Yes
	O	Emergency Services	Office Supplies	\$2,563	Yes
	P	Emergency Services	Vehicle Fuel	\$3,269	Yes
	Q	Emergency Services	Uniform/Wearing Apparel Oxygen Purchase &	\$2,678	Yes
	R	Emergency Services	Demurrage	\$376	Yes
	S	Emergency Services	Furniture & Fixtures	\$140	Yes
	T	Emergency Services	EDP Equipment	\$280	Yes
	U	Planning	Professional Services	\$4,542	Yes
	V	Parks & Rec	Site Improvements	\$4,000	Yes
			Total \$236,379		
	<b>With a total amount of \$_____ to be re-appropriated.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			

<b>STAFF CONTACT(S):</b>	Tori Melton, Director of Finance				
<b>PRESENTER(S):</b>	Tori Melton, Director of Finance Kim Mabe, Department of Social Services Eric Hess, Sheriff's Office Michael Grandstaff, Director of Communications and Technology Jim True, EMS Supervisor Douglas Miles, Community Development Director Aaron Spitzer, Director of Parks and Recreation				
<b>RECOMMENDATION:</b>	Approve/Deny				
<b>TIMING:</b>	Effective July 1, 2023				
<b>DISCUSSION:</b>	<p><b>Per Fluvanna County Financial Finance Policies - Budget 3.1.10 Reappropriation of Balances (Carryovers):</b></p> <p><b><u>Had budget authority in FY23</u></b></p> <ol style="list-style-type: none"> <li>1. Initiative/Project was started in FY23, but was not able to be completed. <ol style="list-style-type: none"> <li>a. <b>Meets existing policy.</b></li> </ol> </li> <li>2. Initiative/project not started in FY23 due to circumstances. <ol style="list-style-type: none"> <li>a. <b>Meets existing policy.</b></li> </ol> </li> </ol> <p><b><u>No budget authority in FY23</u></b></p> <ol style="list-style-type: none"> <li>1. Requesting carryover of FY23 remaining funds to cover certain one-time special or capital projects that are not already approved/funded. <ol style="list-style-type: none"> <li>a. <b>Does not meet existing policy.</b></li> </ol> </li> <li>2. Requesting carryover of FY23 remaining funds for unanticipated operating expenses not included in the FY24 budget <ol style="list-style-type: none"> <li>a. i.e., Not funded in FY24, but request/need has been identified; asking for unexpended FY23 dollars to cover that request/need (rather than wait until FY25 budget). <ol style="list-style-type: none"> <li>b. <b>Does not meet existing policy.</b></li> </ol> </li> </ol> </li> </ol>				
<b>FISCAL IMPACT:</b>	Approval of the motion as stated above will allow the Finance Department to increase FY24 revenue and expenditure budgets equally within the assigned funds.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	Financial Policies 3.1.10 Reappropriation of Balances (Carryovers)				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Budget 3.1.10 Reappropriation of Balances (Carryovers)</li> <li>• Office/Departmental Carryover Requests Forms (6)</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			

## **County of Fluvanna FY23 to FY24 Carryover Request Instructions**

Carryover requests are required for any FY23 funding your department needs to reappropriate to FY24 in order to fulfill a project or goal that does not fall into the following categories:

- 1) Insurance reimbursement added to your budget in FY23 and the repairs or replacement has not yet been completed.
  
- 2) Supplemental Appropriation in FY23 for a specific project or purchase that has not yet been completed (includes grants accounted for in a fund other than the state and/or federal grants funds)
  
- 3) Purchase Order not yet fulfilled
  
- 4) Capital Reserve/Savings for vehicle i.e. funding for 1/2 of purchase was appropriated in FY23 and other half has been appropriated in FY24.
  
- 5) Capital projects accounted for in CIP fund and Grant Projects accounted for in either the State or Federal Grant Funds.

Carryover requests are **due no later than 5 p.m. on November 3, 2023**

# Carryover Request FY23/FY24

## County of Fluvanna

### Office/Department: Social Services

General Ledger Account Title	FY23 Org Code	FY23 Object Code	FY24 Org Code (If Different)	FY24 Object Code (If Different)	Amount Requested	<b>Please answer all three questions. Why should these funds be carried forward? Justification: Why was the project not completed within FY23? If this request is denied, what impact will it have on this Office/Department's ability to function efficiently?</b>
1 Machinery & Equipment 408101	10553000	408101			\$13,359.00	New phone system. The current phone system is outdated and now obsolete. This was not an unfinished project from FY23, however we were just recently informed by the current phone system service provider that parts and replacement phones are no longer available for the current system and our current system can no longer be serviced. Our agency is mandated to have a working phone system in order to serve the public. We average almost 1,000 incoming calls per month. This number does not include outgoing calls. The amount of the request is based on a quote that is set to expire. If we wait for the regular FY25 budget request to be approved, we run the risk of the cost increasing and our system becoming inoperable. This carryover request has been approved by the Social Services Board.
2						
3						
4						
5						
6						
<b>Office/Department:</b> Social Services					<b>Total Carryover Amount Requested:</b> \$13,359.00	



## **County of Fluvanna FY23 to FY24 Carryover Request Instructions**

Carryover requests are required for any FY23 funding your department needs to reappropriate to FY24 in order to fulfill a project or goal that does not fall into the following categories:

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- 3) Purchase Order not yet fulfilled
  
- 4) Capital Reserve/Savings for vehicle i.e. funding for 1/2 of purchase was appropriated in FY23 and other half has been appropriated in FY24.
  
- 5) Capital projects accounted for in CIP fund and Grant Projects accounted for in either the State or Federal Grant Funds.

Carryover requests are **due no later than 5 p.m. on November 3, 2023**

**County of Fluvanna**  
**Office/Department: Sheriff**

**Carryover Request FY23/FY24**

General Ledger Account Title	FY23 Org Code	FY23 Object Code	FY24 Org Code (If Different)	FY24 Object Code (If Different)	Amount Requested	<b>Please answer all three questions. Why should these funds be carried forward? Justification: Why was the project not completed within FY23? If this request is denied, what impact will it have on this Office/Department's ability to function efficiently?</b>
1 Substance & Lodging	100310000	405530			\$8,000.00	Due to previous two-years of delays in active training for our officers due to the pandemic, the addition of two (2) sergeants, one (1) lieutenant, and one (1) investigator that all require advanced training in specific skill sets and leadership, we request that carry over of \$8,000.00. This carry over allows our agency to continue to catch up on missed training from previous years and get our newly promoted deputies certified/trained in there new roles.
2 Convention & education	100310000	405540			\$4,000.00	Due to previous two-years of delays in active training for our officers due to the pandemic, the addition of two (2) sergeants, one (1) lieutenant, and one (1) investigator that all require advanced training in specific skill sets and leadership, we request that carry over of \$4,000.00. This carry over allows our agency to continue to catch up on missed training from previous years and get our newly promoted deputies certified/trained in there new roles.
3 Vehicle Power and Equipment	100310000	406009			\$2,800.00	Continued supply chain delays did not allow our agency to purchase one (1) radar. We request carry over of \$2800.00 to allow for that purchase.
4 Police Supplies	100310000	406010			\$3,800.00	Continued supply chain delays did not allow our agency to purchase four (4) patrol rifles. We request a carry over of \$3800.00 to allow for that purchase.
5 EDP Equipment	100310000	408107			\$6,800.00	Supply chain issues kept us from getting computers for patrol.
6						
<b>Office/Department: Sheriff</b>					<b>Total Carryover Amount Requested: \$25,400.00</b>	

## **County of Fluvanna FY23 to FY24 Carryover Request Instructions**

Carryover requests are required for any FY23 funding your department needs to reappropriate to FY24 in order to fulfill a project or goal that does not fall into the following categories:

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- 2) Supplemental Appropriation in FY23 for a specific project or purchase that has not yet been completed (includes grants accounted for in a fund other than the state and/or federal grants funds)
  
- 3) Purchase Order not yet fulfilled
  
- 4) Capital Reserve/Savings for vehicle i.e. funding for 1/2 of purchase was appropriated in FY23 and other half has been appropriated in FY24.
  
- 5) Capital projects accounted for in CIP fund and Grant Projects accounted for in either the State or Federal Grant Funds.

Carryover requests are **due no later than 5 p.m. on November 3, 2023**

# County of Fluvanna

# Carryover Request FY23/FY24

**Office/Department: E911**

General Ledger Account Title	FY23 Org Code	FY23 Object Code	FY24 Org Code (If Different)	FY24 Object Code (If Different)	Amount Requested	<b>Justification:</b> <u>Please answer all three questions.</u> Why should these funds be carried forward? Why was the project not completed within FY23? If this request is denied, what impact will it have on this Office/Department's ability to function efficiently?
1 Professional Services	10032000	403100			\$150,000.00	Was to be used to start replacing current fleet of mobile/portable radios in the replacement cycle. Motorola released a new line of radios that had to be BETA tested prior to release (our agency participated in the BETA Test) testing didn't end until the end of the FY. If not carried over would have to come back later for the funding due to radio life-cycle.
2 Professional Services	10032000	403100			\$20,000.00	Fluvanna County Department of Emergency Services needs radios for the new apparatus. Radios for these units were not included in the 911 or EMS budget. If not carried over there will be no radios in the new apparatus for functioning radio operations.
3						
4						
5						
6	<b>Office/Department: E911</b>				<b>Total Carryover Amount Requested: \$170,000.00</b>	

## **County of Fluvanna FY23 to FY24 Carryover Request Instructions**

Carryover requests are required for any FY23 funding your department needs to reappropriate to FY24 in order to fulfill a project or goal that does not fall into the following categories:

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- 2) Supplemental Appropriation in FY23 for a specific project or purchase that has not yet been completed (includes grants accounted for in a fund other than the state and/or federal grants funds)
  
- 3) Purchase Order not yet fulfilled
  
- 4) Capital Reserve/Savings for vehicle i.e. funding for 1/2 of purchase was appropriated in FY23 and other half has been appropriated in FY24.
  
- 5) Capital projects accounted for in CIP fund and Grant Projects accounted for in either the State or Federal Grant Funds.

Carryover requests are **due no later than 5 p.m. on November 3, 2023**

County of Fluvanna

Carryover Request FY23/FY24

Office/Department: Emergency Services

General Ledger Account Title	FY23 Org Code	FY23 Object Code	FY24 Org Code (If Different)	FY24 Object Code (If Different)	Amount Requested	Justification: <b>Please answer all three questions. Why should these funds be carried forward? Why was the project not completed within FY23? If this request is denied, what impact will it have on this Office/Department's ability to function efficiently?</b>
1 Professional Service	10032600	403100	10032600	408107	\$4,552.00	Upgrade cellular/communication products to increase coverage. The department was not functional in the FY23 year. We currently have many areas in the county that have limited or no cellular coverage and by adding this equipment to the units we essentially create a hot spot type of environment that will allow the providers to have cellular phone service with both medical command and communication.
2 Contract Services	10032600	403300	10032600	403300	\$1,400.00	Complete the process of contract services for education. The department was non-functional in FY23. The department has no current training budget. We were not allocated a training budget in FY23.
3 Vehicle Repair & Maintenance	10032600	403315	10032600	403315	\$2,022.67	The department inherited three older ambulances during the transition that were neglected and or poorly maintained. We have spent a considerable amount on the repair of the units thus far and I anticipate the cost to continue. The department was non-functional in FY23.
4 Maintenance Contracts	10032600	403320	10032600	403230	\$560.00	We currently have contracts with our OMD, EMS1, Aladtec. We need to acquire a secondary contract with Aladtec to assist in the process of payroll. The department was non-functional in FY23. The current situation with payroll means that payroll reports are run and adjusted manually prior to submission, the process is time consuming and leave open for human error.
5 Advertising	10032600	403600	10032600	403600	\$852.00	We are currently short two providers, we anticipate that we will continue to need to advertise as turn over within EMS agencies is common place. The department was non-functional in FY2023. We will have a limit in the advertising and ability to fill future vacancies.
6 Telecommunications	10032600	405230	10032600	406001	\$384.83	The department has three current Stations of which two are currently staffed. The carry over will allow for the continued purchase of consumables similar to paper towels, toilet paper, dish soap and other household items. The department was non-functional in FY23. The carryover is needed to continue to maintain personal hygiene and station cleanliness.
7 Office Supplies	10032600	406001	10032600	406001	\$2,562.70	The department has three current Stations of which two are currently staffed. The carry over will allow for the continued purchase of consumables similar to paper towels, toilet paper, dish soap and other household items. The department was non-functional in FY23. The carryover is needed to continue to maintain personal hygiene and station cleanliness.
8 Vehicle Fuel	10032600	406008	10032600	406008	\$3,269.44	During FY24 we have added three newer vehicles to the fleet and as we are unsure of anticipated usage during this time frame the carryover will be used to cover those costs. The department was non-functional in the FY23 budget year. The unknown cost of fuel would possibly create a short fall ending FY24.
9 Uniform/Wearing Apparel	10032600	406011	10032600	406011	\$2,678.00	The department budget for purchasing of uniforms is lower than needed to purchase uniforms for full and part time employees. The department was non-functional in FY23. The carryover will cover continued anticipated needs of uniforms for new employees.
10 Oxygen Purchase & Demurrage	10032600	406023	10032600	406023	\$376.24	The department was non-functional in FY23 so we are looking to carry over so we do not have a shortfall at the end of the FY24 budget.
11 Furniture & Fixtures	10032600	408102	10032600	408102	\$140.00	The department has three current Stations of which two are currently staffed. The carry over will allow for the continued purchase of consumables similar to paper towels, toilet paper, dish soap and other household items. The department was non-functional in FY23. The carryover is needed to continue to maintain personal hygiene and station cleanliness.
12 EDP Equipment	10032600	408107	10032600	408107	\$280.00	The department is in need of an updated printer scanner for our second EMS stations at Fork Union Fire department. The department was non-functional in FY23. We are currently being allowed to use the fire department printer so not having the carry over will mean we continue to do wear and tear of their equipment.
<b>Office/Department: Emergency Services</b>					<b>Total Carryover Amount Requested: \$19,077.88</b>	

## **County of Fluvanna FY23 to FY24 Carryover Request Instructions**

Carryover requests are required for any FY23 funding your department needs to reappropriate to FY24 in order to fulfill a project or goal that does not fall into the following categories:

- 1) Insurance reimbursement added to your budget in FY23 and the repairs or replacement has not yet been completed.
  
- 2) Supplemental Appropriation in FY23 for a specific project or purchase that has not yet been completed (includes grants accounted for in a fund other than the state and/or federal grants funds)
  
- 3) Purchase Order not yet fulfilled
  
- 4) Capital Reserve/Savings for vehicle i.e. funding for 1/2 of purchase was appropriated in FY23 and other half has been appropriated in FY24.
  
- 5) Capital projects accounted for in CIP fund and Grant Projects accounted for in either the State or Federal Grant Funds.

Carryover requests are **due no later than 5 p.m. on November 3, 2023**

# County of Fluvanna

# Carryover Request FY23/FY24

## Office/Department: Planning

General Ledger Account Title	FY23 Org Code	FY23 Object Code	FY24 Org Code (If Different)	FY24 Object Code (If Different)	Amount Requested	<b>Justification:</b> <u>Please answer all three questions.</u> Why should these funds be carried forward? Why was the project not completed within FY23? If this request is denied, what impact will it have on this Office/Department's ability to function efficiently?
1 Professional Services	10081000	403100			\$4,541.95	Comp Plan Printing - we are requesting to carry over due to moving forward with completing the comp plan
2						
3						
4						
5						
6						
<b>Office/Department:</b> Planning					<b>Total Carryover Amount Requested:</b>	\$4,541.95



## **County of Fluvanna FY23 to FY24 Carryover Request Instructions**

Carryover requests are required for any FY23 funding your department needs to reappropriate to FY24 in order to fulfill a project or goal that does not fall into the following categories:

- 1) Insurance reimbursement added to your budget in FY23 and the repairs or replacement has not yet been completed.
  
- 2) Supplemental Appropriation in FY23 for a specific project or purchase that has not yet been completed (includes grants accounted for in a fund other than the state and/or federal grants funds)
  
- 3) Purchase Order not yet fulfilled
  
- 4) Capital Reserve/Savings for vehicle i.e. funding for 1/2 of purchase was appropriated in FY23 and other half has been appropriated in FY24.
  
- 5) Capital projects accounted for in CIP fund and Grant Projects accounted for in either the State or Federal Grant Funds.

Carryover requests are **due no later than 5 p.m. on November 3, 2023**

# County of Fluvanna

# Carryover Request FY23/FY24

## Office/Department: Parks and Recreation

General Ledger Account Title	FY23 Org Code	FY23 Object Code	FY24 Org Code (If Different)	FY24 Object Code (If Different)	Amount Requested	Justification: <u>Please answer all three questions.</u> Why should these funds be carried forward? Why was the project not completed within FY23? If this request is denied, what impact will it have on this Office/Department's ability to function efficiently?
1 Site Improvement	10071000	409904			\$4,000.00	This is to cover the fencing materials that were not able to be purchased in FY23 due to the project timing. The project was not able to get started until late July 2023.
2						
3						
4						
5						
6						
<b>Office/Department: Parks &amp; Recreation</b>					<b>Total Carryover Amount Requested: \$4,000.00</b>	

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

**TAB G**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	FY23 to FY24 Carryover Requests - Schools				
<b>MOTION(s):</b>	<p><b>I move the Board of Supervisors approve carryover of FY23 Fluvanna County Public Schools unexpended local funds in the amount of \$ _____, increasing the FY24 Schools local appropriation from \$21,928,526 to \$ _____.</b></p> <p style="padding-left: 40px;"><b>A. Admin, Attendance, &amp; Health – Student Potential Analysis      \$30,000</b></p> <p><b>I move the Board of Supervisors [approve/deny/defer] carryover of FY23 Fluvanna County Public Schools unexpended local funds in the amount of \$ _____ to the FY24 CIP Budget (Schools), for the following item:</b></p> <p style="padding-left: 40px;"><b>A. Central Bathroom Renovation                                      \$488,891.92</b></p>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Tori Melton, Director of Finance				
<b>PRESENTER(S):</b>	Dr. Peter Gretz, Schools Superintendent Brenda Gilliam, Executive Director				
<b>RECOMMENDATION:</b>	Approve/Deny/Defer				
<b>TIMING:</b>	Effective July 1, 2023				
<b>DISCUSSION:</b>	<p>Fluvanna County Public Schools are requesting a local funds carryover from FY23 to FY24 for:</p> <ul style="list-style-type: none"> <li>• \$30,000 to Local Funds – Administration, Attendance, Health – this would allow the schools to have a study conducted to look at the Student Potential Analysis, which can help to analyze school population capacity in our existing schools.</li> <li>• \$488,891.92 to CIP – Central Bathroom Renovations – this project has been in the CIP for the last couple of fiscal years unfunded and it would allow a portion of the larger CIP project to begin before FY25.</li> </ul>				
<b>FISCAL IMPACT:</b>	This supplemental appropriation, if approved, would authorize staff to appropriate the additional funds to FY24 revenue and expenditures in the Fluvanna County Public Schools CIP budget.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	Financial Policies – Section 3.1.10 – BOS Approved September 1, 2010				

<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>FCPS Carryover Request</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>			

## **County of Fluvanna FY23 to FY24 Carryover Request Instructions**

Carryover requests are required for any FY23 funding your department needs to reappropriate to FY24 in order to fulfill a project or goal that does not fall into the following categories:

- 1) Insurance reimbursement added to your budget in FY23 and the repairs or replacement has not yet been completed.
  
- 2) Supplemental Appropriation in FY23 for a specific project or purchase that has not yet been completed (includes grants accounted for in a fund other than the state and/or federal grants funds)
  
- 3) Purchase Order not yet fulfilled
  
- 4) Capital Reserve/Savings for vehicle i.e. funding for 1/2 of purchase was appropriated in FY23 and other half has been appropriated in FY24.
  
- 5) Capital projects accounted for in CIP fund and Grant Projects accounted for in either the State or Federal Grant Funds.

Carryover requests are **due no later than 5 p.m. on November 3, 2023**

# County of Fluvanna

# Carryover Request FY23/FY24

## Office/Department: Fluvanna County Public Schools

General Ledger Account Title	FY23 Org Code	FY23 Object Code	FY24 Org Code (If Different)	FY24 Object Code (If Different)	Amount Requested	Justification: <b>Please answer all three questions. Why should these funds be carried forward? Why was the project not completed within FY23? If this request is denied, what impact will it have on this Office/Department's ability to function efficiently?</b>
1 Central Bathroom Renovation			29406420	58000	\$488,891.92	This project has been in the Capital Improval Plan (CIP) request for many years, but has not been funded. These funds would be used to renovate two sets of male and female bathrooms in the older section of Central.
2 Student Potential Analysis			29406420	53000	\$30,000.00	With the growth of the County and the approval of additional housing, it is critical that we study the projected enrollment changes to if there is adequate space in our existing schools to accommodate growth.
3						
4						
5						
6						

Office/Department: Fluvanna County Public Schools

Total Carryover Amount Requested: \$518,891.92

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

**TAB H**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	County Attorney and Commonwealth Attorney CIP Projects				
<b>MOTION(s):</b>	<p><b><u>Motion #1:</u></b> I move the Board of Supervisors (approve/deny/defer) a supplemental appropriation in the amount of \$ _____ (\$165,720/\$182,720/other) from Unassigned Fund Balance for the County Attorney’s Office Restoration CIP project.</p> <p><b><u>Motion #2:</u></b> I move the Board of Supervisors (approve/deny/defer) a supplemental appropriation in the amount of \$ _____ (\$68,504/other) from Unassigned Fund Balance for the Commonwealth Attorney’s Office Basement Upgrade CIP project.</p>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Calvin Hickman, Director of Public Works				
<b>PRESENTER(S):</b>	Calvin Hickman, Director of Public Works				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>	<p><u>County Attorney’s Office:</u> Since the Registrar’s office moved out of the Village of Palmyra, the building was in need of upgearing if the building was going to be utilized for office space. With the County hiring and creating a new County Attorney’s office, the old Registrar’s office was determined the best and only viable space. As Public Works and contractors were undergoing the beginning restoration, serious issues were uncovered in the building and the cost estimates to get the work completed has increased dramatically. The included presentation shows the current condition of the space and anticipated costs to restore the building.</p> <p><u>Commonwealth Attorney’s Office:</u> The Commonwealth Attorney’s building basement has had moisture issues in the basement for some time. The basement is minimally utilized on a daily basis, but a request has come forward to utilize the basement again for a meeting room. In addition, files are accessed periodically in file cabinets in this space. Beyond this request, there is an overall issue with dehumidification in this space that cannot be corrected without the proper flooring treatment and the installation of an entire HVAC system to deal with the dehumidification in the building. The included</p>				

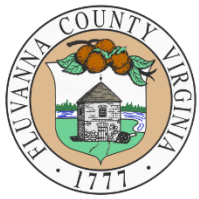
	presentation shows the current condition of space and anticipated costs to upgrade the building.				
<b>FISCAL IMPACT:</b>	TBD, depending on what is approved. If approved, Unassigned Fund Balance would decrease.				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>County Attorney's Office Restoration and Commonwealth Attorney's Office Basement Upgrade CIP Projects</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			





# **Public Works Department Fluvanna County Attorney's Office Restoration**

**December 6, 2023**

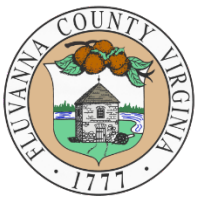


# Fluvanna County Attorney's Office



BOS2023-12-06 p.66/188



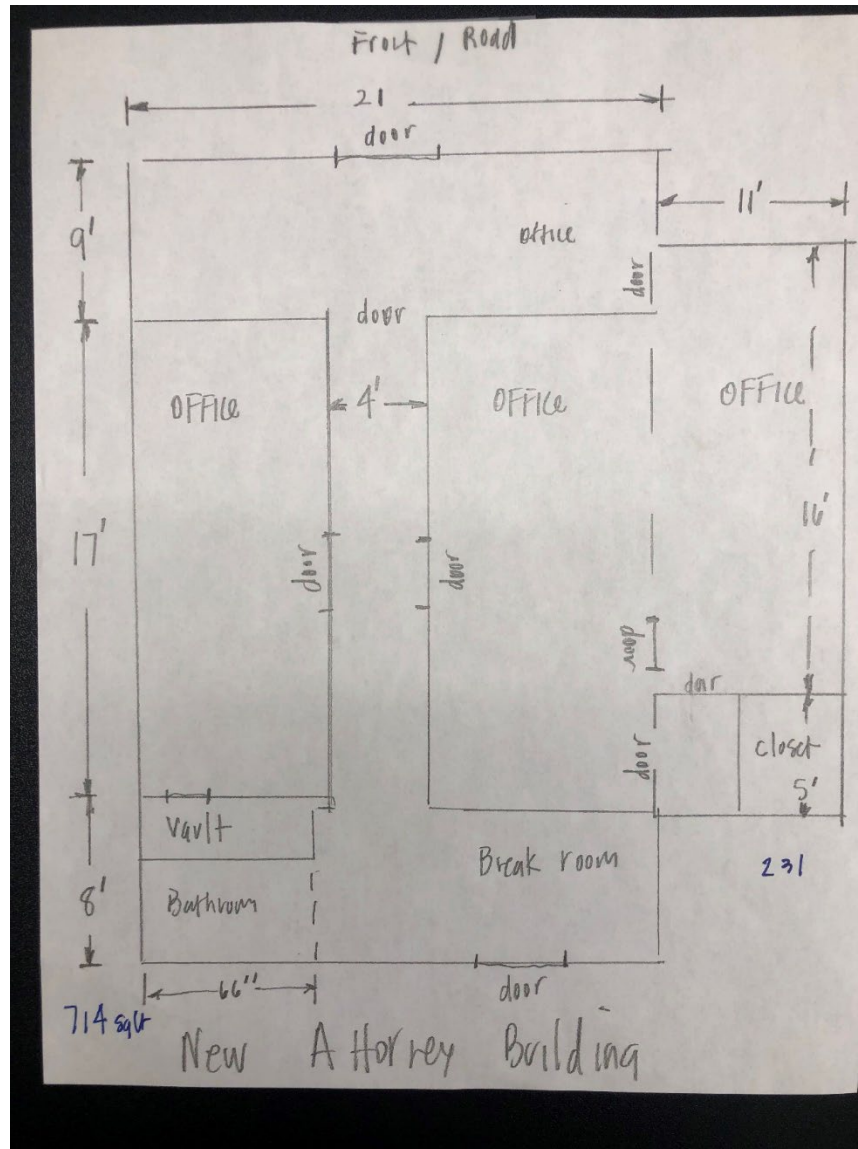


## Rear Entrance





# Fluvanna County Attorney's Office Floor Plan





## Fluvanna County Attorney's Office Kitchen Area





# Fluvanna County Attorney's Office Reception Area

BOS2023-12-06 p.70/188





# Fluvanna County Attorney's Office





# Fluvanna County Attorney's Office







# Fluvanna County Attorney's Office Center Hallway





## Fluvanna County Attorney's Office Bathroom





# Fluvanna County Attorney's Office

BOS2023-12-06 p.75/188

## Restoration Cost Estimate

<b>Carpentry</b>	<b>\$39,500</b>		
• Framing		<b>\$13,048</b>	paid
• Painting			
• Sheetrock			
<b>Crawl Space Structure Damage</b>	<b>\$ 30,000</b>		
• Concrete piers			
• Structural framing			
<b>Plumbing</b>	<b>\$ 15,000</b>		
• New Bathroom			
<b>HVAC</b>	<b>\$ 38,000</b>		
• heat pump			
<b>Ceiling</b>	<b>\$ 9,000</b>		
• suspended grid			
<b>Flooring</b>	<b>\$ 9,000</b>		
• carpet tile			
<b>Encapsulation</b>	<b>\$ 4,000</b>		
• crawl space			
<b>Insulation</b>	<b>\$ 7,000</b>		
• Walls - batts			
• roof – spray in foam			
<b>Information Technology</b>	<b>\$ 10,000</b>		
<b>Asbestos Abatement</b>	<b>\$ 3,000</b>	<b>\$ 3,000</b>	paid
<b>Asbestos Testing</b>	<b>\$ 1,220</b>	<b>\$ 1,220</b>	paid
<b>Total</b>	<b><u>\$165,720</u></b>	<b><u>\$17,268</u></b>	



# Fluvanna County Attorney's Office Building

## Restoration Cost Estimate

**32'x34' = 1088 sq. ft**

### Extras / Add On

• Awning	\$ 7,000
• Kitchenette	\$ 5,000
• Furniture	\$ 1,500
• Shelving	\$ 1,000
• Shades/ blinds	\$ 1,000
• <u>Appliances</u>	<u>\$ 1,500</u>
• TOTAL	\$17,000



**Fluvanna County Public Works  
Department  
Commonwealth Attorney's  
Office Basement Upgrade  
December 6, 2023**



# Commonwealth Attorney's Office





# Commonwealth Attorney's Office Basement



New  
Office  
Space



# Commonwealth Attorney's Office Basement

Hallway  
Concrete  
Floor



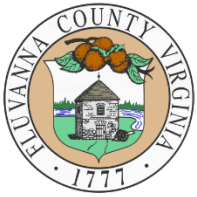




# Commonwealth Attorney's Office Basement

Hallway  
Concrete  
Floor

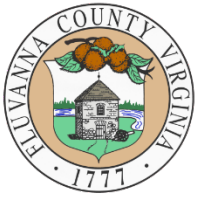




# Commonwealth Attorney's Office Basement

Mechanical  
Room  
Old  
HVAC  
System





# Commonwealth Attorney's Office Basement

Basement  
Office  
Room





# Commonwealth Attorney's Office Basement

Basement  
Exterior  
Door





# Commonwealth Attorney's Office Basement

Basement  
Walls

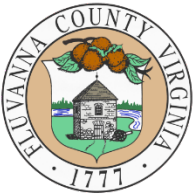




# Commonwealth Attorney's Office Basement

## Basement Spalling Concrete





# Commonwealth Attorney's Office Basement

BO# 2023-10-06 p.87/188

<b>New HVAC and Dehumidification</b>	<b>\$16,874</b>
<b>Concrete Floor Prep &amp; Seal</b>	<b>\$20,282</b>
<b>NEW VCT Vinyl Tile on Floor</b>	<b>\$ 6,348</b>
<b>Exterior Wall Mitigation - estimate</b>	<b>\$10,000</b>
<b>Exterior Wall Build Back - estimate</b>	<b>\$10,000</b>
<b>Carpentry</b>	<b>\$ 5,000</b>
• Drywall	
• Baseboard	
• Window	
<b>Total</b>	<b>\$68,504</b>





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

**TAB I**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	Recommendation for Appointment to the Board of Zoning Appeals				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors recommend to the Circuit Court _____, for appointment to The Board of Zoning Appeals, At-large position, with a term to begin January 1, 2024 and ending December 31, 2028.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>	The Fluvanna County Board of Supervisors recommends Board of Zoning Appeals (BZA) members, who are then appointed by the Fluvanna County Circuit Court to serve. One position available with a term to begin January 1, 2023 and end December 31, 2028. Peter von Keyserling is the incumbent seeking reappointment to the Board of Zoning Appeals.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Applications				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





# APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

## County of Fluvanna

Name: <b>Peter H. von Keyserling</b>		Election <input checked="" type="checkbox"/> Columbia <input type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union	
		District: <input type="checkbox"/> Palmyra <input type="checkbox"/> Rivanna <input type="checkbox"/> Other	
Mailing Address (including City, State, & ZIP) 1479 Kents Store Way Kents Store, VA 23084		Physical Address (if different)	
Years Lived in Fluvanna 28	Cell Phone – preferred?	Home Phone – preferred?	Email
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience.): BS Industrial Eng 1965 Va Tech Masters and Doctorate, Ashland Univ. Ashland, OH 1985 CEO Merit Management 1986-1994 CEO Jacob Engle Foundation 1984-1986			
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: County comprehensive plan development BZA			
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates): Crossroads Community Church - treasurer 2016-2019 Habitat for humanity Bd of Thommason Foundation			
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY: To help maintain and preserve the county per the Comprehensive Plan, and treat property owners fairly.			
<p><b>Applicants are considered as vacancies occur and your application will be kept on file for three years.</b></p> <p>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.</p> <p><b>Submit by email (<a href="mailto:clerk@fluvannacounty.org">clerk@fluvannacounty.org</a>) or mail to:</b>  <b>Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963</b></p> <p><i>By signing below you are indicating that you have read and understand the attached 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.</i></p>			
Applicant's Signature <i>(Typing name below serves as digital signature)</i> <b>Peter von Keyserling</b>		Date <b>11/30/2023</b>	

**PLEASE INDICATE BELOW ANY BOARDS, COMMISSIONS, OR COMMITTEES ON WHICH YOU WISH TO SERVE.**

X	Board, Commission, Committee
	Agricultural/Forestral District Advisory Committee
	Audit Committee
	Board of Equalization (BOE)
X	Board of Zoning Appeals (BZA)
	Building Code of Appeals Board
	Central Virginia Regional Jail (CVRJ) Authority
	Columbia Task Force (CARE)
	Community Policy & Management Team (CPMT)
	Economic Development Authority (EDA)
	Economic Develop. & Tourism Advisory Council (EDTAC)
	Family Assessment and Planning Team (FAPT)
	Finance Board
	Fluvanna Partnership for Aging Committee
	Fork Union Sanitary District (FUSD) Advisory Committee
	James River Water Authority (JRWA)
	JAUNT Board

X	Board, Commission, Committee (cont.)
	Jefferson Area Board of Aging (JABA) Advisory Council
	Jefferson Area Board of Aging (JABA) Board of Directors
	Library Board of Trustees
	Monticello Area Community Action Agency (MACAA)
	Palmyra Area Revitalization Committee (PARC)
	Parks & Recreation Advisory Board
	Piedmont Virginia Community College (PVCC) Board
X	Planning Commission
	Region Ten Community Services Board
	Rivanna River Basin Commission
	Social Services Board
	Thomas Jefferson Planning District Commission (TJPDC)
	Thomas Jefferson Water Resources Protection Foundation
	Youth Advisory Council (YAC)
	OTHER:

**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.

Office Use Only		
Application Received On:	11/30/2023	Application Received By: Caitlin Solis
Acknowledgement Sent:	11/30/2023	
Renewal Date:		Remarks: updating
Renewal Date:		
Renewal Date:		
Renewal Date:		



# 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: <b>Woody Fincham</b>	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>Attached</b>	
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: I am a well respected real estate appraiser. I have been in the business over 2 decades. I have a bachelors in Business Admin, and hold five designations related to valuation and consulting on real estate. I am also a instructor for the Appraisal Institute. As part of my tenure with the Tax Department for the Commonwealth I was the reviewer for conservation easement and Historical Facade Easements. I have experience with residential, commercial and agricultural property.	
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates):	
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY: I live here and want to see the county remain a great place to be as well as evolve with the times. My children are part of the community and I do not see my family living anywhere else. I have very specific skills in real estate valuation and consulting that would serve well with planning, development, conservation easement and various other areas.	

### **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
X	Agricultural/Forestral District Advisory Committee		Finance Board		Piedmont Virginia Community College (PVCC) Board
X	Board of Equalization (BOE)		Fluvanna Partnership for Aging Committee (FPA)	X	Planning Commission (PC)
X	Board of Zoning Appeals (BZA)		Fork Union Sanitary District (FUSD) Advisory Committee		Region Ten Community Services Board
X	Building Code of Appeals Board		James River Water Authority (JRWA)		Rivanna River Basin Commission
	Central Virginia Regional Jail (CVRJ) Authority		JAUNT Board		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)		Library Board of Trustees		
	Economic Develop. & Tourism Advisory Council (EDTAC)		Monticello Area Community Action Agency (MACAA)		
	Family Assessment and Planning Team (FAPT)		Parks & Recreation Advisory Board (RAB)		

Submit by email ([clerk@fluvannacounty.org](mailto: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	
Woody Fincham		1/5/2023	
Mailing Address (including City, State, & ZIP)		Physical Address (if different)	
14 Lafayette Drive Palmyra, VA 22963			
Years Lived in Fluvanna	Phone #	Alternate Phone #	Email Address
5	[REDACTED]		[REDACTED]

**Office Use Only**

Application Received On:	1/5/2023	Application Received By:	
Acknowledgement Sent:			
Renewal Date:		Remarks:	
Renewal Date:			
Renewal Date:			
Renewal Date:			

# Curriculum Vitae

## Woody Fincham, SRA, AI-RRS, ASA, RAA

### Member of RAC

14 Lafayette Dr  
Palmyra, VA 22963



#### Credentials:

- Virginia Certified Residential Appraiser: #4001008056

#### Education:

- 2019 ASA Designation
- 2018 RAA Designation
- 2017 Member of Relocation Appraisal Consultants
- 2015: AI-RRS Designation
- 2013: Bachelor of Science, Business Administration
- 2011: SRA Designation
- 2004: Associate in Arts
- 2000-Present: Ongoing continuing education as required by licensing and Designations

#### Professional Affiliations:

Charlottesville Area Association of Realtors

- Board of Directors 3-Year Term Ending 12/31/2024

#### Appraisal Institute:

I have participated and continue to participate as a volunteer with various AI committees and teams.

- Awarded the Volunteer of Distinction Award by the president in 2017
- Admissions and Designation Qualifications Committee, Designated Member (appointed twice)
- Education Committee Member
- Professional Standards and Guidance Committee
- Admissions and Designation Qualifications Committee, Designated Member
- HRAI Education Committee Member
- Experience Screening Panel AI: SRA and AI-RRS Screener (peer review for designation paths)
- 2011-14: Leadership Development Advisory Council (LDAC), 2014 Discussion Leader
- HUD Approved Appraiser
- VA Panel Approved Appraiser

#### Experience:

2019-Present President, Fincham & Associates, Inc

2017-2019 Residential Chief Appraiser, Valuentric, LLC (now Opteon)

2015- Present Vice President, Virginia Manager, Valuentric, LLC

2014-2015 Virginia Taxation Department: Senior Land Preservation Tax Credit Consultant (conservation easement and historical facade easement review)  
 2013-2014: Deputy Assessor, Albemarle County, VA  
 2011-2013: Deputy Assessor, Suffolk, VA Assessor's Office  
 2009-2011: Staff Appraiser, Newport News, VA Assessor's Office  
 2009: Appraiser, (Residential and Commercial), Braun & Associates, Knoxville, TN  
 2007-2009 a la mode Labs Member  
 2009- a la mode Present Beta Group  
 2004 - 2015: Founder, Chief Appraiser FM & Associates  
 2002-2004: Staff Appraiser; Managing Appraiser, Messina & Associates, INC Virginia Beach, VA  
 2000-2002: Staff Appraiser, Elder Appraisal Services, LLC Norfolk, VA  
 1999-HERS Certified Energy Rater  
 1998-2001 FHA 203(k) Construction Consultant

### **Summary of Practical Experience:**

Mr. Fincham has valued and consulted on some of the most exclusive estates in the commonwealth. He has completed valuations on properties as high as 60 million dollars, and complex assignments that includes multiple homes on one parcel, large acreage estates, exclusive architectural designs as well as well-known luxury estates. His expertise extends into all levels of residential property to include high performance homes, specialty design and atypical properties. He is an expert on valuing community land trusts, having recently been a reviewer for the community land trust class for the Appraisal Institute.

- Completed all "green" classed for residential appraisal with Appraisal Institute
- Extensive Practical Experience with "Green" valuation
- Conservation Easement Registry

Clients have included federal agencies, private wealth management divisions at banks, financial planners, CPAs and various municipal and state agencies. Mr. Fincham has been through several depositions and was admitted as an expert in the following municipalities:

- Albemarle County
- Louisa County
- City of Richmond
- City of Suffolk
- City of Chesapeake.

Mr. Fincham also worked with the Attorney General's Office in the Commonwealth of Virginia when he was a staff appraiser for the Department of Tax where he assisted in appraisal review and establishing hazard assessment for potential tax audits related to conservation easement and historical facade easements related to tax credits.



**Classes and Seminars Approved to teach with the Appraisal Institute:****Program**

Basic Appraisal Principles

Basic Appraisal Procedures

Business Practices and Ethics

Community Land Trust (CLT) Appraisal Training

FHA Appraising for Valuation Professionals: FHA Single Family Housing Appraisal Requirements

Ignorance Isn't Bliss: Understanding an Investigation by a State Appraiser Regulatory Board or Agency

Inconsistency: It's Hiding in Plain Sight in Your Residential Appraisal --- Non-lender examples—Next level analysis

Introduction to Green Buildings: Principles & Concepts

Real Estate Finance, Statistics, and Valuation Modeling

Residential Applications: Using Technology to Measure and Support Assignment Results

Residential Market Analysis and Highest & Best Use

Residential Report Writing and Case Studies

Review Case Studies - Residential

Review Theory - Residential

Supervisory Appraiser/Trainee Appraiser Course

Valuation by Comparison: Residential Analysis and Logic

Valuation Overview of Accessory Dwelling Units

**Classes, Seminars and Conferences Taken and Attended (some were taught by me):**

<b>Title</b>	<b>Location</b>	<b>Sponsor</b>	<b>Start Date</b>
Uniform Appraisal Standards for Federal Land Acquisitions: Practical Applications	Midlothian, VA	Virginia Commonwealth Chapter	06/22/2023
2023 Regional Economic Report for Appraisers	Norfolk, VA	Hampton Roads Chapter	06/13/2023
AVOIDING BIAS: Building A Bias Defense	Synchronous Livestream	Hampton Roads Chapter	04/26/2023
Appraising in Floodplains & Wetlands	Afton, VA	Virginia Commonwealth Chapter	04/13/2023
Inconsistency: It's Hiding in Plain Sight in Your Residential Appraisal --- Non-lender examples ---Next level analysis	Norfolk, VA	Hampton Roads Chapter	04/04/2023
Community Land Trust (CLT) Appraisal Training	Synchronous	Appraisal Institute	12/06/2022
Spotlight on Reappraising, Readdressing, Reassigning: What to Do and Why	Norfolk, VA	Hampton Roads Chapter	11/15/2022
Litigation Appraising: Specialized Topics and Applications	NASHVILLE, TN	Tennessee Chapter	10/05/2022
Valuation Overview of Accessory Dwelling Units	Chicago, IL	Appraisal Institute	12/10/2021
Hampton Roads Real Estate Symposium 2021	Virginia Beach, VA	Hampton Roads Chapter	10/20/2021
2021 IRS Summit	Virtual Classroom	Southern California Chapter	09/09/2021
Advanced Residential Report Writing/Part 2	Denver, CO	Appraisal Institute	10/04/2019
Advanced Residential Applications & Case Studies/Part 1	Denver, CO	Appraisal Institute	10/02/2019
Appraisal of Manufactured Homes Featuring Next-Generation Manufactured Homes	Dallas, TX	Appraisal Institute	04/16/2019

Appraiser and The AMC: The Great Debate	Westbury, NY	Long Island Chapter	02/13/2019	02/13/2019
Valuation by Comparison: Residential Analysis and Logic	Westbury, NY	Long Island Chapter	02/13/2019	02/13/2019
Ignorance Isn't Bliss: Understanding an Investigation by a State Appraiser Regulatory Board or Agency		Long Island Chapter	02/12/2019	02/12/2019
Introduction to Green Buildings: Principles & Concepts	San Juan, PR	Puerto Rico and Caribbean Chapter	01/24/2019	01/24/2019
The Valuation of Solar Photovoltaic Systems	Breckenridge, CO	Colorado Chapter	09/09/2018	09/09/2018
Residential Site Valuation and Cost Approach	NASHVILLE, TN	Tennessee Chapter	08/15/2018	08/16/2018
2018 Annual Conference Sessions Day Two		Appraisal Institute	07/31/2018	07/31/2018
2018 Annual Conference Sessions Day One		Appraisal Institute	07/30/2018	07/30/2018
Metro DC Chapter 2018 Appraisal Conference	Washington, DC	Washington DC Metropolitan Area Chapter	04/19/2018	04/19/2018
Business Practices and Ethics	Midlothian, VA	Virginia Commonwealth Chapter	12/08/2017	12/08/2017
7-Hour National USPAP Update Course	Midlothian, VA	Virginia Commonwealth Chapter	12/07/2017	12/07/2017
Making the Math Work: Cost-Effective Trainee Development	Washington, DC	Washington DC Metropolitan Area Chapter	10/11/2017	10/11/2017
Income Approach for Residential Appraisers	Afton, VA	Virginia Commonwealth Chapter	09/21/2017	09/21/2017
2017 Annual Conference Sessions Day Two	Ottawa, ON	Appraisal Institute	06/10/2017	06/10/2017
2017 Annual Conference Sessions Day One	Ottawa, ON	Appraisal Institute	06/09/2017	06/09/2017

Valuation by Comparison: Residential Analysis and Logic	Knoxville, TN	Tennessee Chapter	04/10/2017	04/10/2017
Review Theory - Residential	Tulsa, OK	Green Country of Oklahoma Chapter	03/06/2017	03/08/2017
Residential Report Writing and Case Studies	NASHVILLE, TN	Tennessee Chapter	02/23/2017	02/24/2017
Review Case Studies - Residential	Chicago, IL	Appraisal Institute	12/12/2016	12/13/2016
Business Practices and Ethics	Roanoke, VA	Virginia Commonwealth Chapter	12/01/2016	12/01/2016
General Appraiser Report Writing and Case Studies	Midlothian, VA	Virginia Commonwealth Chapter	08/02/2016	08/05/2016
2016 Annual Conference Sessions Day Two (AM)	Charlotte, NC	Appraisal Institute	07/26/2016	07/26/2016
General Appraiser Market Analysis and Highest & Best Use	Midlothian, VA	Virginia Commonwealth Chapter	07/11/2016	07/14/2016
Residential Applications: Using Technology to Measure and Support Assignment Results	Warwick, RI	Massachusetts and Rhode Island Chapter	05/24/2016	05/24/2016
Case Studies in Appraising Green Residential Buildings	Charlottesville, VA	Virginia Commonwealth Chapter	04/19/2016	04/19/2016
Introduction to Green Buildings: Principles & Concepts	Charlottesville, VA	Virginia Commonwealth Chapter	04/18/2016	04/18/2016
Appraising Condos, Co-ops, and PUDs	Chicago, IL	Chicago Chapter	04/08/2016	04/08/2016
Supervisory Appraiser/Trainee Appraiser Course	Henrico, VA	Virginia Commonwealth Chapter	03/24/2016	03/24/2016
7-Hour National USPAP Update Course	Midlothian, VA	Virginia Commonwealth Chapter	02/05/2016	02/05/2016

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

TAB J

<b>MEETING DATE:</b>	December 6, 2023			
<b>AGENDA TITLE:</b>	Board, Commission, and Committee Appointments			
<b>MOTION:</b>	<b>I move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s):</b>			
<b>Board/Commission/Committee</b>	<b>Appointees</b>	<b>Begins Term</b>	<b>Ends Term</b>	
Community Policy and Management Team - Region Ten Community Services Board Representative	Mark Himeline	12/6/2023	N/A	

BCC VACANCIES AND APPLICANTS				
BCC Vacancies	Applicants	Appt	District	Current BCC Appointments / Other Notes
Community Policy and Management Team - Region Ten Community Services Board Representative	Mark Himeline	Appt	N/A	Appointment ensures compliance with § 2.2-5205 of the Code of Virginia

<b>DISCUSSION:</b>	- Community Policy and Management Team (CPMT) – Region Ten Community Services Board representative – Appointment ensures compliance with § 2.2-5205 of the Code of Virginia. This appointment will be replacing Aisha Williams-Cusano as the Region Ten Representative with a term to begin immediately.
<b>ENCLOSURES:</b>	None.



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

**TAB K**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	Regional Transit Governance Study				
<b>MOTION(s):</b>	N/A				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		<b>X</b>			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			<b>XX</b>		
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Dr. Stephanie Amoaning-Yankson, Ph. D., Deputy Project Manager, AECOM				
<b>RECOMMENDATION:</b>	Information Only				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	Representatives for the Thomas Jefferson Planning District Commission will present the Regional Transit Governance Study.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Regional Transit Governance Study Summary				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>







## Regional Transit Governance Study Summary

### Introduction

Over the past several years, the Thomas Jefferson Planning District Commission (TJPDC) has worked collaboratively with its member jurisdictions to improve transit service in the region. In the past year, the region undertook a collaborative effort to develop a [Transit Vision Plan](#) to establish a clear, long-term vision for efficient, equitable and effective transit service for the region. Led by the TJPDC and supported by the City of Charlottesville, Albemarle County, and DRPT, the Transit Vision Plan established a unified vision for transit service in Region 10, which is made up of the counties of Albemarle, Fluvanna, Greene, Louisa, Nelson, and the City of Charlottesville. Table 1 provides some brief highlights of the transit vision networks.

*Table 1 Summary of Transit Vision Network Improvements*

Unconstrained Network	Constrained Network
<ul style="list-style-type: none"> <li>• Improved frequency for fixed routes in urban areas including BRT from US 29 through UVA, downtown, to Pantops</li> <li>• Expanded fixed routes serving every jurisdiction in region                             <ul style="list-style-type: none"> <li>– Eight new fixed route bus services (hourly service including weekends)</li> </ul> </li> <li>• Supplementary on-demand zones in lower-density areas to connect to regional network</li> <li>• Expanded hours and days of service (seven days a week)                             <ul style="list-style-type: none"> <li>– 7am to 8pm on most urban and regional networks (some running to midnight)</li> <li>– More all-day service during morning and evening peak periods and during the middle of the day</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• All fixed routes operate seven days a week                             <ul style="list-style-type: none"> <li>– Increased frequency (15, 20, and 30 min) on weekdays and more 20- and 30-min routes on Saturdays.</li> <li>– All fixed routes run on Sundays</li> </ul> </li> <li>• All CONNECT routes to run seven days a week with two additional daily trips                             <ul style="list-style-type: none"> <li>– Two new CONNECT routes</li> <li>– Additional weekend service</li> </ul> </li> <li>• Expanded Circulator services in Nelson, Greene, Louisa, and Fluvanna counties to run all day, seven days a week (intra-county)                             <ul style="list-style-type: none"> <li>– Expanded Albemarle County rural demand response service</li> </ul> </li> </ul>

Subsequently, this follow-up study on regional transit governance will identify governance options for regional transit and increase transportation investments to achieve regional transit priorities. The study focus is on identifying options for a governance body that can steward any additional transit revenues generated; the scope does not include strategies or approaches for consolidating current transit operations.

This study has two main goals:

1. Identify strategies for dedicated transit funding to augment current jurisdictional costs for transit.
2. Identify a governing structure that can manage and account for the use of the additional transit funds, better capture and allocate the full costs of service, and ensure transparency.

The additional funds will support the implementation of the services in the transit vision plan, increasing transportation services across the region.

## Process Overview

To achieve these goals, the study team adopted a five-phase approach shown in Figure 1. The study is currently finalizing Phase III, Potential Revenue Generation. The final study recommendations are expected in December 2023.

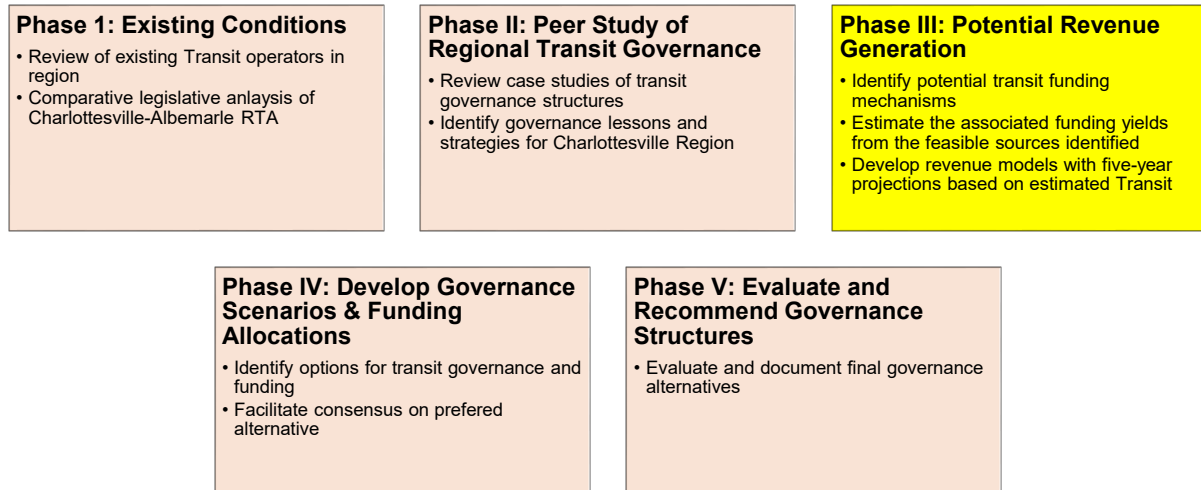


Figure 1 Study Approach

The core study team is made up of representatives from the TJPDC, City of Charlottesville, Virginia Department of Rail and Public Transportation (VDRPT), and AECOM (consultants). The study team coordinates with a steering committee comprising representatives from Albemarle, Fluvanna, Louisa, Nelson, and Greene counties, as well as, from University of Virginia (UVA) and the City of Charlottesville.

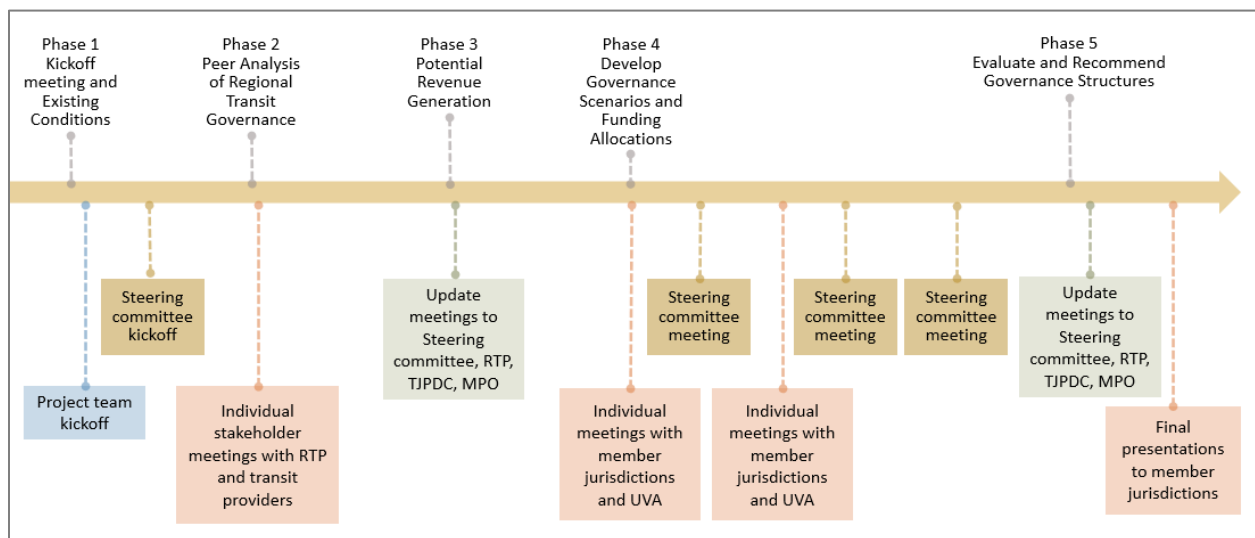


Figure 2 Stakeholder Engagement Map



## Key Findings to Date

### Existing Legislation for a Regional Transit Authority

The legislature provided for the Charlottesville-Albemarle Regional Transit Authority (CARTA) as early as 2009 with subsequent amendments. The authority was established as a service delivery organization, with the contracting, financial (including bonding), and acquisition and operating powers necessary. Its authority is for transit. Charlottesville and “all or portions of Albemarle County” are the essential boundaries, but additional portions of Albemarle, Fluvanna, Greene, Louisa, and Nelson counties as well as cities, towns, tourist-driven and public transit agencies, and higher education agencies may join as members.

There is no provision in the current CARTA legislation for funding, which would need to come from federal, commonwealth, and local sources.

Other frameworks exist for regional transit governance. A peer review of six agencies with similar demographic, geographic, and operating characteristics to the Charlottesville Region showed various governance structures including transit service provided by a **town department** with funding from a university (Blacksburg Transit); **public transportation corporation** funded through local property and income taxes (Bloomington Transit); a **joint municipal authority** funded by member municipalities (CATA); **501 (c)(3) nonprofit** funded through general fund contributions from a city, county, and university (TCAT, Ithaca); and a **transportation authority** (TheRide, Ann Arbor) and city department (ICT, Iowa City) both funded through local property taxes.

**Appendix B** summarizes the governance structures from the six peer cases.

After reviewing the current RTA legislation in comparison with other Virginia RTAs<sup>1</sup>, reviewing regional peers, and holding discussions with regional stakeholders, recommendations for the transit governance structure will likely fall under one of three options below:

1. Establish a new authority with funding provisions at the state legislature (comparable to CVTA or HRTAC)
2. Modify existing CARTA legislation to provide additional funding authority
3. Modify another framework to provide additional authority

**Appendix C** presents a matrix summarizes the governance structures for three transportation authorities in the Commonwealth. The matrix also provides a comparison to the the CARTA legislation.

Phase IV of the study will explore potential structures for governing transit by outlining alternatives that show various memberships/participation from regional partners. It will focus on the following elements:

- Membership
- Board composition
- Role of authority in decision making and transit planning
- Powers of the authority
- Indicators of accountability
- Role of transit providers

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<sup>1</sup> Hampton Roads Transportation Accountability Commission (HRATC), Central Virginia Transportation Authority (CVTA), and Northern Virginia Transportation Authority (NVTA).



## Potential Transit Funding Options

Two transit network alternatives were developed as part of the Transit Vision Study. Operating costs for the two alternatives were estimated at roughly \$35.5 million and \$85 million per year for the constrained network and unconstrained network respectively. The constrained vision network was developed under the premise of a future regional transit authority with the ability to generate additional revenue. Both options provide a drastic improvement to current transit service across the region including increased routes, frequencies, and days of service for the urban areas; and micro transit options and all-day service, seven days a week into the city from the lower density areas. Detailed descriptions of the transit service improvements can be found in the study [report](#).

Public transportation is funded through a combination of federal, state, local, and internally generated sources (e.g., fares, advertising, etc.). Average operating costs per year for current transit service in the region (not including UTS) is approximately \$18 million per year with the local component making up about a third (~\$5 million<sup>2</sup> in 2021) of the total amount. A substantial increase in local funding is required to meet the funding gap between current transit funding and the future funding needed for increased transit service across the region.

In Phase III of this study, the universe of potential revenue sources was explored and distilled to a list of potentially feasible options with a past record in the Commonwealth (e.g., funding sources for CVTA, HRTAC, NVTAC). The main sources include the following:

- Sales tax
- Grantors tax
- Fuel tax
- Transient occupancy tax/lodging tax
- Recordation tax
- Toll revenues
- Interstate Operations Enhancement Program
- Truck registration fees

Subsequently, the study team is engaging stakeholders on the potential feasibility of these options at the state level (General Assembly) and at the jurisdiction level.

**Appendix D** of this this summary provides a table outlining the advantages and potential challenges with various local revenue sources. **Appendix E** provides estimated revenue that could be generated from four sources that have the highest feasibility.

## Next Steps

The next steps will cover additional stakeholder engagement to discuss example governance scenarios and the resulting funding allocations. By the end of this study, we hope to accomplish the following:

1. Reach consensus with regional stakeholders on feasible options for a transit governance structure in the region (e.g., membership, board representation, authorities, and powers).
2. Identify potential funding mechanisms and associated estimated projections for improving transit within the region.
3. Identify immediate next steps for preliminary planning towards implementation.

The scope of this study does not cover identification of transit service improvements, consolidation of existing transit operations, and administration/governance of school bus operations.

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<sup>2</sup> National Transit Database (2021).



Recommendations presented at the conclusion of this study do not require any immediate council action beyond consensus and good faith efforts to participate and support the groundwork needed for implementation.

## Appendix A

Table 1: Summary Table Showing Stakeholder Engagement to Date

Study Phase	Coordination
Phase I	Garland Williams, CAT Ted Rieck, Jaunt Diantha McKeel, Reginal Transit Partnership Rebecca White, UVA Matt Lawless, Scottsville Ray Amoruso, Hampton Roads Transit Brian Smith, Deputy CEO Hampton Roads Transit
Phase II	Brian Booth, Director, Blacksburg Transit John Connell, General Manager, Bloomington Transit Louwana Oliva, Executive Director, Centre Area Transportation Authority (CATA) Scot Vanderpool, General Manager, Tompkins Consolidated Area Transit (TCAT) Matt Carpenter, CEO, TheRide Darian Nagle-Gamm, Transportation Director, Iowa City Transit Danny Plougher, Virginia Transit Authority Lisa Guthrie, Virginia Transit Authority
Phase III	<p>Albemarle County Diantha McKeel, Board member Jacob Sumner, Interim CFO Trevor Henry, Assistant County Executive</p> <p>Greene County Catherine Schafrik, County Administrator Dale Herring, Board Chair Jim Frydl, Planning Director</p> <p>Nelson County Ernie Reed, Central District Supervisor Dillan Bishop, Planning and Zoning Director</p> <p>Fluvanna County Patricia Eager, Board Vice Chair Kelly Belanger Harris, Assistant County Administrator</p> <p>Louisa County Christopher Coon, Deputy County Administrator</p> <p>Kevin Page, Executive Director HRTAC Laura Farmer, CFO VDOT Ted Rieck, CEO, Jaunt Garland Williams, Director, CAT Sean Nelson, District Engineer, VDOT Stacy Londrey, Assistant District Administrator, VDOT</p> <p>The project team is scheduled to meet with the City of Charlottesville on August 30<sup>th</sup>.</p>

Table 2: Summary of Main Funding Sources for Three Regional Transportation Authorities in Virginia

Funding Source	Entity	Description
Sales Tax	CVTA	0.7% regional sales tax.
	HRTAC	0.7% sales tax, funding the HRTF. Can only fund road projects. \$146.2 million (2020)
	NVTA	0.7% special district sales tax. \$197.04 million (FY2022). Can fund transit.
Grantor's Tax	HRTAC	Additional 6 cents per \$100. Can be used for transit projects.
	NVTA	Part of the "Regional Congestion Mitigation Tax", which raised ~\$17.85 M in FY2022.



Funding Source	Entity	Description		
		\$0.10 (formerly \$0.15) congestion relief fee (renamed the regional transportation improvement fee) within the 9 jurisdictions. Can be spent only on road construction, capital improvements that reduce congestions, other projects approved in the regional transport plan or for transit.		
Fuel Tax	CVTA	7.6 cents/gallon on gasoline/gasohol		
		7.7 cents/gallon on diesel		
		Indexed to inflation.		
		35% - CVTA use on transportation-related purposes for Planning District 15		
		15% to GRTC or successor for transit and mobility services within Planning District 15		
		50% returned, proportionally to each locality to improve local mobility through construction, maintenance, or expansion of roads, sidewalks, trails, mobility services, or transit located in the locality.		
	HRTAC	7.6 cents/gallon on gasoline/gasohol		
		7.7 cents/gallon on diesel, subject to annual adjustment. Can only fund road projects. \$55 million (2020)		
Transient Occupancy Tax	HRTAC	1% local hotel tax. Can be used for transit projects. Only collected in six localities with HRT service		
		NVTA	Part of the "Regional Congestion Mitigation Tax", which raised ~\$17.85M in FY2022. 3% tax on transient occupancy (hotels). Can be spent only on road construction, capital improvements that reduce congestions, other projects approved in the regional transport plan or for transit.	
	NVTA		Portion of increased truck registration fee as part of I-81 Corridor Improvement Fund distributed to NVTA	
		Interstate Operations Enhancement Program	NVTA	To improve the safety, reliability, and travel flow along interstate highway corridors in the commonwealth through the development and funding of operational and capital improvements. Preceded by I81 Corridor Improvement Plan (completed) 43.7% - I81 corridor Improvement 8.4% to NVTA Remaining allocated by CTB
Toll Revenues	HRTAC			Authorized to use tolls for new construction or existing highways, bridges, tunnels. Has state guidance on tolling (\$345M anticipated toll revenue for HRBT financing (FY20-FY26)
				Recordation Tax
Northern Virginia Transportation District Fund Transfer	NVTA			The district is a subset of NVTA members, which raises transit funds through taxes. 70% regional needs and 30% local disbursement for transportation needs. Can be used for transit FY22 proposed budget had \$20M. ~\$6M (30%) for local jurisdictions and \$14M (70%) for regional transit

## Appendix B Summary of Peer Governance Structures

Agency	Blacksburg Transit (BT)	Bloomington Transit (BT)	CATA	TCAT	TheRide	Iowa City Transit (ICT)
Year started	1983	1982	1974	1998	1969	1971
Annual Budget (2021)	\$21.2 million	\$14.5 million	\$18.7 million	\$15.8 million	\$55.0 million	\$7.0 million
Division of service between university and operator	BT provides university transit	BT does not provide university transit	CATA provides university transit	TCAT provides university transit	TheRide does not provide university transit	ICT does not provide university transit
Coverage	Within town limits, contracted service to nearby town	Within city limits	Between 5 member municipalities and 3 contracted municipalities	Within the county	Within 3 member municipalities	Within city limits, contracted service to a nearby town
Jurisdictions served	Blacksburg, Christiansburg (contracted), and Virginia Tech	Bloomington	Borough of State College, Patton Township, Ferguson Township, Harris Township, College Township. Contracts for Borough of Bellefonte, Pleasant Gap, and Boalsburg	Tompkins County, City of Ithaca, Cornell University	Ann Arbor, City of Ypsilanti, and Ypsilanti Township	Iowa City and University Heights
Governance Type	Town Department, funded by VT	Public Transportation Corporation	Joint Municipal Authority	501(c)(3) nonprofit	Transportation Authority	City Department
Organizational Changes	None	Attempted consolidation with university around 2010, likely to attempt again by 2026	None	Consolidated 3 agencies in 1998	When Ypsilanti township was added, Board restructured to give Ann Arbor a supermajority	None, likely going to attempt consolidation with university transit and neighboring transit by 2030



Agency	Blacksburg Transit (BT)	Bloomington Transit (BT)	CATA	TCAT	TheRide	Iowa City Transit (ICT)
<b>Board Composition/ Membership</b>	No board. Reports to Deputy Town Manager. Coordinates with Virginia Tech for service decision making. Accountable to Town Council.	5 members, 3 appointed by city council and 2 appointed by mayor	5 members, 1 appointed by each of the 5 member municipalities	8 members, 2 members from Cornell, 3 from county, and 3 from city	10 members, 8 members from Ann Arbor, 1 from Ypsilanti and 1 from Ypsilanti Township	No board, governed by Iowa City Council
<b>Board Powers</b>	NA	Taxing, eminent domain, grants, and operate transit	No taxing authority but has eminent domain. Can operate transit.	No taxing, eminent domain, or other governmental powers, as it is a nonprofit, but can operate transit.	Taxing, eminent domain, grants, to sue, to operate transit	NA
<b>Board Officers and Committees</b>	No board	Chair, Vice Chair, Treasurer, Secretary	Chair, Vice Chair, Secretary, and Treasurer	Chair, with committees for Audit, Budget, HR, Planning, and Transit Service	Chair, Secretary, and Treasurer	No board
<b>Local Funding Sources</b>	Virginia Tech contract, Christiansburg contract	Local property tax, Local income tax	Member municipality general funds, apartment contracts, contracted service	City, county, and university general funds	Local property tax (levied by both TheRide and by the City of Ann Arbor)	Local property tax, student housing contract, transport center revenue

## Appendix C Matrix of Transportation Authorities in the Commonwealth

	Charlottesville-Albemarle Regional Transit Authority (Existing Legislation)	Northern Virginia Transportation Authority	Hampton Roads Accountability Commission	Central Virginia Transportation Authority
Boundaries and membership	<ul style="list-style-type: none"> <li>Charlottesville and all or portions of Albemarle County</li> <li>All or portions of counties of Fluvanna, Greene, Louisa, and Nelson</li> <li>Private nonprofit tourist-driven agencies, higher education facilities, public transportation agencies</li> <li>Each other city, town or portion of county that opts in and is approved by existing members</li> </ul>	<ul style="list-style-type: none"> <li>Counties of Arlington, Fairfax, Loudoun, and Prince William</li> <li>Cities of Alexandria, Fairfax, Falls Church, Manassas, and Manassas Park</li> </ul>	<ul style="list-style-type: none"> <li>Each county [four] and city [ten] located in Planning District 23.</li> </ul>	<ul style="list-style-type: none"> <li>Each county, city, and town located in Planning District 15</li> </ul>
Board Composition	<ul style="list-style-type: none"> <li>Two commissioners from Albemarle County</li> <li>Two council members from Charlottesville</li> <li>One member of each other member county</li> <li>Up to four non-voting members representing the interests of other members</li> </ul>	<ul style="list-style-type: none"> <li>Chief elected officer of the governing body of each county and city embraced by the Authority or their designated elected officer</li> <li>Three legislators from relevant committees</li> <li>One gubernatorial appointment Ex officio: the Director of DRPT, or his designee;</li> <li>Commissioner of Highways, or his designee;</li> <li>Chief elected officer of one town in a county embraced by the Authority to be chosen by the Authority.</li> </ul>	<ul style="list-style-type: none"> <li>Chief elected officer of each of the 10 cities;</li> <li>A current elected official of each of the four counties;</li> <li>Three members of the House of Delegates and two members of the Senate;</li> <li>Governor appointee from the CTB</li> <li>Director of DRPT or designee;</li> <li>Commissioner of Highways, or designee;</li> <li>Executive Director of the Virginia Port Authority, or designee</li> </ul>	<ul style="list-style-type: none"> <li>Chief elected officer, or designee, of each of the counties;</li> <li>Chief elected officer, or his designee, of the City of Richmond and the Town of Ashland;</li> <li>One member of the House of Delegates and one member of the Senate</li> </ul>

	Charlottesville-Albemarle Regional Transit Authority (Existing Legislation)	Northern Virginia Transportation Authority	Hampton Roads Accountability Commission	Central Virginia Transportation Authority
Candidate Revenue Sources	No dedicated revenue authorized - but administrative expenses not otherwise funded will be allocated to the members by formula.	Sales Tax, Grantors Tax, Northern Virginia Transportation District Fund Transfer, Interstate Operations & Enhancement Program Transfer - restructured as transfers from Commonwealth Transportation Fund	<ul style="list-style-type: none"> <li>Excluding Transit: an additional 0.7% retail sales and use tax and an additional wholesale motor vehicle fuels tax currently set at a rate of 7.7 cents per gallon for gas and 7.8 cents per gallon for diesel;</li> <li>HOV tolls on I64 / I264 / Jefferson Ave. interchange.</li> <li>Dedicated to transit: regional grantor's tax at a rate of \$0.06 per \$100, a regional hotel tax at one percent, and \$20 million annually from State recordation taxes.</li> </ul>	<ul style="list-style-type: none"> <li>Regional 0.7 percent of sales and use tax, and wholesale gas tax of 7.6 cents per gallon for gasoline and 7.7 cents per gallon for diesel fuel; specific future tolls;</li> <li>No locality embraced by the Authority shall reduce its local funding for public transit by more than 50% of what it appropriated for public transit as of July 1, 2019 with escalation</li> </ul>
Authorized Uses	Transit planning and service delivery.	Transportation	Transportation excluding transit for the initial taxes, and a regional transit program only for the added taxes.	35 percent be used for transportation-related purposes benefiting the localities; 15 percent to the Greater Richmond Transit Company (GRTC), or its successor, to provide transit and mobility services; Fifty percent, proportionally, to each locality to improve local mobility,
Acquisition/Operating Authority	May acquire assets and deliver services; may contract for service delivery.	Distributes funds to delivery agencies	Distributes funds to delivery agencies.	Distributes funds to delivery agencies.
Bonding	Yes	Yes	Commission toll revenues may be pledged to repay bonds issued.	Yes
FY 2021 Capital and Operating Revenue	-0-	\$ 351,175,864	\$ 260,299,069	\$ 125,968,716 (unaudited)

## Appendix D Discussion of Local Funding Options

Type	Description	Advantage	Potential Challenge
General Fund Expenditures	Contributions from the general funds of localities to fund service	<ul style="list-style-type: none"> <li>Localities can decide on amount of service to purchase annually based on local priorities</li> </ul>	<ul style="list-style-type: none"> <li>Varies depending on local priorities making it less predictable &amp; reliable</li> <li>Amount and type of service can change by budget cycle making it less reliable for customers</li> <li>Potential strain on local resources</li> <li>Variability in transit funding makes long term transit planning difficult</li> </ul>
Sales Tax*	A tax on the sale of goods or services purchased. (Not including tax for non-prepared foods)	<ul style="list-style-type: none"> <li>Most common source for local and regional transit services</li> <li>Moderate public acceptance</li> <li>Potential to produce high yields</li> <li>Relatively stable and predictable</li> <li>Minimal cost for implementation as sales taxes are already collected</li> </ul>	<ul style="list-style-type: none"> <li>Potential to impact lower income individuals than other socioeconomic levels.</li> </ul>
Transient Occupancy /Lodging Tax	A tax on lodging establishments	<ul style="list-style-type: none"> <li>Does not directly impact residents</li> <li>Moderate public acceptance as a transit funding source in Virginia due to implementation in other regions</li> </ul>	<ul style="list-style-type: none"> <li>Revenue yield may be minimal in some areas</li> <li>Potential implementation challenge with rural areas with no established lodging tax</li> </ul>
Personal Property Tax	In Virginia, a tax on the value of all motor vehicles, trailers, mobile homes, boats, and aircrafts	<ul style="list-style-type: none"> <li>Relatively stable source</li> <li>Ease of implementation as property taxes are already collected in most jurisdictions</li> </ul>	<ul style="list-style-type: none"> <li>Potential public resistance to increase if rate is significant</li> </ul>
Regional/ Supplemental Fuels Tax	A tax on distributors who sell fuels at wholesale to retail dealers for retail sale	<ul style="list-style-type: none"> <li>Relatively accepted user fee to related to the social cost of driving</li> <li>Potential to reduces instability of source by including different types of fuel</li> </ul>	<ul style="list-style-type: none"> <li>If increasing fuel taxes increase demand for transit, it simultaneously reduces the source of revenue</li> <li>More fuel-efficient cars could decrease this revenue source</li> <li>Value could erode over time if not indexed to inflation</li> </ul>
Real Estate Tax	A tax on the assessed on the value of land and buildings	<ul style="list-style-type: none"> <li>Widely used to finance transit and typically considered a default funding source</li> <li>Relatively stable source</li> <li>Ease of implementation as property taxes are already collected in most jurisdictions</li> </ul>	<ul style="list-style-type: none"> <li>Minimal potential to shift development between jurisdictions</li> </ul>

## Appendix E Estimated Revenues from Additional Sources

### Estimated revenues from additional 0.7% sales tax in millions of dollars

Added Revenue from 0.7%	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	Total
Albemarle	\$16.3	\$16.4	\$16.6	\$16.8	\$16.9	\$83.0
Charlottesville	\$10.2	\$10.3	\$10.4	\$10.5	\$10.6	\$51.9
Fluvanna	\$1.9	\$1.9	\$1.9	\$1.9	\$1.9	\$9.5
Greene	\$2.2	\$2.3	\$2.3	\$2.3	\$2.3	\$11.4
Louisa	\$5.0	\$5.0	\$5.1	\$5.1	\$5.2	\$25.3
Nelson	\$1.1	\$1.1	\$1.2	\$1.2	\$1.2	\$5.8
<b>Total</b>	<b>\$36.6</b>	<b>\$37.0</b>	<b>\$37.4</b>	<b>\$37.7</b>	<b>\$38.1</b>	<b>\$186.8</b>

0.7% is consistent with sales tax rates used to support transportation projects for HRTAC, CVTA, and NVTA (not transit only)

### Estimated revenues from additional 0.5% lodging tax in millions of dollars

Added Revenue from 0.5%	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	Total
Albemarle	\$0.2	\$0.2	\$0.2	\$0.2	\$0.2	\$1.0
Charlottesville	\$0.5	\$0.5	\$0.5	\$0.5	\$0.5	\$2.5
Fluvanna*	\$0.1	\$0.1	\$0.1	\$0.1	\$0.1	\$0.5
Greene	\$0.1	\$0.1	\$0.1	\$0.1	\$0.1	\$0.3
Louisa	\$0.1	\$0.1	\$0.1	\$0.1	\$0.1	\$0.5
Nelson	\$0.1	\$0.1	\$0.1	\$0.1	\$0.1	\$0.6
<b>Total</b>	<b>\$1.0</b>	<b>\$1.1</b>	<b>\$1.1</b>	<b>\$1.1</b>	<b>\$1.1</b>	<b>\$5.4</b>

Fluvanna County currently has no transient occupancy tax, there are no current revenues to determine future projections. Louisa County was therefore used as a proxy in the analysis

### Estimated revenues from additional 0.5% tax in millions of dollars

Added Revenue from 0.5%	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	Total
Albemarle	\$5.5	\$5.6	\$5.7	\$5.8	\$5.9	\$28.5
Charlottesville	\$1.5	\$1.5	\$1.6	\$1.6	\$1.6	\$7.9
Fluvanna	\$1.2	\$1.3	\$1.3	\$1.3	\$1.3	\$6.4
Greene	\$0.7	\$0.7	\$0.8	\$0.8	\$0.8	\$3.8
Louisa	\$2.4	\$2.4	\$2.5	\$2.5	\$2.6	\$12.5
Nelson	\$1.2	\$1.2	\$1.2	\$1.2	\$1.3	\$6.0
<b>Total</b>	<b>\$12.5</b>	<b>\$12.7</b>	<b>\$13.0</b>	<b>\$13.3</b>	<b>\$13.5</b>	<b>\$65.0</b>

**Estimated revenues from additional 0.1% tax in millions of dollars**

Added Revenue from 0.1%	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	Total
Albemarle	\$24.1	\$24.6	\$25.1	\$25.6	\$26.1	\$125.3
Charlottesville	\$10.6	\$10.8	\$11.0	\$11.2	\$11.4	\$55.0
Fluvanna	\$3.1	\$3.2	\$3.2	\$3.3	\$3.3	\$16.1
Greene	\$2.7	\$2.7	\$2.8	\$2.8	\$2.9	\$13.9
Louisa	\$6.5	\$6.6	\$6.8	\$6.9	\$7.0	\$33.8
Nelson	\$3.2	\$3.3	\$3.4	\$3.4	\$3.5	\$16.8
<b>Total</b>	<b>\$50.1</b>	<b>\$51.1</b>	<b>\$52.2</b>	<b>\$53.2</b>	<b>\$54.3</b>	<b>\$260.9</b>

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

**TAB L**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	VDOT Quarterly Report				
<b>MOTION(s):</b>	N/A				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		<b>X</b>			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			<b>XX</b>		
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Scott Thornton, VDOT Residency Administrator				
<b>RECOMMENDATION:</b>	Information Only				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	Quarterly VDOT update.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	VDOT Quarterly Report				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>





**FLUVANNA COUNTY**  
November 2023

**MAINTENANCE**

**The Palmyra and Zions Crossroads Area Headquarters for the month of October 2023.**

- Mowing of secondary routes-605,607,608,613,618,629,632,636,639,640,649,1010,1011
- Daylight signs Rte 6,15,53,639,640,643,671
- Debris Removal Rte 6,15,53,631,639,640
- Litter pickup Rte 6,15,53,636,639,640
- Grade Rte 604,674,679,717,759,F192
- Ditching on Rte 608. Ditch Inspection Rte 639
- Boomaxe Rte 603,631
- Pothole Patching Rte 606,639,680,709

**LAND DEVELOPMENT & PERMITS**

**Aaron LeBeau,  
P.E.**

**Plans with outstanding comments or under review (Activity within last 90 days)**

- Bacons Point Minor, **Review Underway**
- Johnston & Co, **Revision Required**

**Plans found acceptable**

Dominion

**LUP Permits Issued and Completed:**

- VDOT issued permits in 4 October 2023.
- VDOT closed permits in 1 October 2023.

## CONSTRUCTION

### Bridge Projects:

- **On-Call Bridge Maintenance Contract BRDG-967-457,N501 (UPC 115014) –**  
Scope: Bridge Maintenance (Various locations)  
Estimated Contract Completion Date: January 31,2024 (Term 3)  
 (Currently Inactive in the area)

### Road Projects:

- **ADA Compliance 9999-967-317, N01 (UPC 119781)** various locations. Contract executed 02-07-2022 NTP:  
 Specific to task orders  
Scope: On call ADA compliance  
Estimated Contract Completion Date: January 01, 2023 (T1)(Currently Inactive in the Area)
- **On-Call District Signal Contract 9999-967-527, C501 (119130)–** Various Locations Scope: Specific to each  
 Task order (Currently Inactive in the Area)  
Estimated Contract Completion Date: December 22, 2023 (T1)

### Schedules:

- **ST7A-967-F23, P401** (UPC121616) Various routes  
NTP: March 15,2023  
Scope: Plant Mix  
Estimated contract completion date: October 22,2023

**TRAFFIC STUDIES/ SPECIAL REQUESTS**

Thru truck restriction sign request at intersection of Route 600/618 on S Boston Road Request received on 7/11/2023

Status:Completed. Sign(s) installed 10/27/2023

Sign Request;Stop or Yield sign at Cedar Lane Rd.

Request Received on 9/6/2023

Status: Completed. Existing signs are appropriately placed

Guardrail Installation Request. Vicinity of S Boston Road & Broken Island Road.

Request Received on 9/6/2023

Status: Completed. Guardrail not warranted. Application submitted for High Friction Surface Treatment.

Intersection Safety Inquiry Request. Rte250 & Diamond Rd;any planned work for intersection.

Request Received on 9/6/2023

Status: Completed. No work planned

Existing Sign Review Request. Intersection of Rte 617 & Rte 612.

Request Received on 9/20/2023

Status: In Progress

Restrict Intersection Cut Thru. Rte 640/660;Public use as cut thru.

Request Received on 9/20/2023

Status: In Progress



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

**TAB M**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors November 15, 2023 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday November 15, 2023, be adopted.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, list goals(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Draft Minutes November 15, 2023.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>



**FFLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Carysbrook Performing Arts Center  
8880 James Madison Hwy, Fork Union, VA 23055  
November 15, 2023  
Regular Meeting 7:00pm**

**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  
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 7:01pm, Chair Booker called to order the Regular Meeting of November 15, 2023. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**3 - ADOPTION OF AGENDA**

- Mr. Dahl asked to add the second solar work session to unfinished business.

<b>MOTION:</b>	Accept the Agenda, for the November 15, 2023 Regular Meeting of the Board of Supervisors, as amended.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>				Motion	Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**4 - COUNTY ADMINISTRATOR’S REPORT**

Mr. Dahl reported on the following topics:

Announcements and Updates - New Employees

- Joanna Lehtinen, Planning and Zoning, Planner/GIS Technician, Started November 6th
- Patrick McGee, Emergency Services, EMT Basic Life Support (BLS), Started November 6th
- Holly Hilliard, Social Services, Human Services Assistant III , Started November 6th
- Keyara Bolling, Social Services, Benefit Programs Specialist, Started November 6<sup>th</sup>

Next BOS Meetings

Day	Date	Time	Purpose	Location
Mon	Nov 20	8:30am	Elected Officials Meeting	Library
Wed	Dec 6	5:00 PM	Regular Meeting	Performing Arts Center
Wed	Dec 20	7:00 PM	Regular Meeting	Performing Arts Center
Wed	Jan 3	5:00 PM	Organizational/Regular Meeting	Performing Arts Center

**5 - PUBLIC COMMENTS #1**

At 7:07pm, Chair Booker opened the first round of Public Comments.

- James Shoenster, 843 Jefferson Dr, asked the Board for input on where he can serve the County. With no one else wishing to speak, Chair Booker closed the first round of Public Comments at 7:09pm.

**6 - PUBLIC HEARING**

None.

**7 - ACTION MATTERS**

None.

Board of Supervisors Minutes  
**7A – BOARDS AND COMMISSIONS**

<b>MOTION:</b>	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
<b>BOARD/COMMISSION/COMMITTEE</b>	<b>APPOINTEES</b>		<b>APPT/ REAPPT</b>	<b>BEGINS TERM</b>	<b>ENDS TERM</b>
Thomas Jefferson Planning District Commission (TJPDC) – Fluvanna Citizen Representative	Keith Smith (I)		Reappt	1/1/2024	12/31/2026
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>				Motion	Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

<b>MOTION:</b>	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
<b>BOARD/COMMISSION/COMMITTEE</b>	<b>APPOINTEES</b>		<b>APPT/ REAPPT</b>	<b>BEGINS TERM</b>	<b>ENDS TERM</b>
Social Services Board (SSB) – Palmyra Representative	Martha Brown-Snyder (I)		Reappt	1/1/2024	12/31/2027
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Second	Motion		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**8 – PRESENTATIONS**

*Fluvanna County Facilities and Dogs Off-leash* – Aaron Spitzer, Director of Parks and Recreation and Dan Whitten, County Attorney

- Over the past several years, the number of dogs running off-leash in Pleasant Grove Park has gotten out of control. We are starting to get many complaints about patrons on the trail being bitten by a dog off leash with the owner not in the vicinity.
- We have also been getting complaints about situations with individuals with multiple dogs on trails that are off leash and not in their view.
- We have been getting many complaints about dogs on/around soccer fields at Pleasant Grove Park while children are practicing and playing.
- The Library has started to become a big problem as well as patrons using the trail access there are letting their dogs out of the vehicle running free around children and adults causing issues with bites and frightened patrons.
- Another issue that has started to arise this year is patrons of the park taking their dogs inside of buildings with others in the building whom are frightened of dogs, especially when they are trapped and can’t get out away from the dog.
- With our current policy, we are unable to enforce any offenses with dogs off leash except to charge the owners with “trespassing” in accordance with Virginia Code 18.2-119 which is a class 1 misdemeanor.
- If there were to be an ordinance for County property then there would be more enforcement with possible civil penalties.

**Proposed New Ordinance Restrictions**

- No dog shall run unrestricted, as defined in this section, on County property.
- “Unrestricted” means not under the control of the owner or his agent either by leash, cord, chain, or primary enclosure when off the property or premises of the owner or custodian. An electronic device does not qualify as a leash, cord or chain.
- Any person who is the owner or custodian of a dog found unrestricted in the County shall be in violation of this section.
- Any dog found unrestricted shall be impounded, except that if the rightful owner of the dog can be immediately ascertained and located, then that owner shall be allowed to have custody of the animal, but may be subject to issuance of a civil penalty for violation of this Section.

**Proposed New Ordinance Exemptions**

- 1) Service dogs whose handler is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe effective performance of work or tasks.



Board of Supervisors Minutes

- 2) Law Enforcement Dogs
- 3) Dogs within county-designated, off-leash trails, dog park and exercise areas.
- 4) County approved event including obedience training class or show, agility training or field trials, or similar activity where dogs are under the control of the owner or custodian.

Proposed New Ordinance Penalties

- A violation of this section is punishable through a civil penalty of twenty-five dollars (\$25.00) for the first offense, and fifty dollars (\$50.00) for second and subsequent offenses.
  - The Board of Supervisors directed staff to proceed with the new ordinance.

*Short-Term Rental Ordinance* – Eric Dahl, County Administrator and Dan Whitten, County Attorney  
Fluvanna County does not have a short-term rental ordinance enacted. Fluvanna County currently permits the rental of rooms to tourists as a part of our Home Occupation zoning ordinance definition. The Home Occupation definition is summarized as an accessory use of a dwelling unit and/or an accessory structure for gainful employment involving the production, provision, or sale of goods and/or services, which is clearly incidental to or secondary to the residential use of a parcel. Home occupations shall include the rental of rooms to tourists. Home occupations must be conducted in accordance with all applicable federal, state and local statutes and regulatory requirements. (The maximum floor area permitted for a home occupation shall be 25 percent of the finished floor area of the dwelling unit) taken from Section 22-17-19 Home Occupation – General Standards (included in as an enclosure) which limits a Home Occupation to 25% of the home.

Currently, short-term rental of an entire house is not permitted; however, a property owner could rent out one room of their home, provided that a member of the household is on the premises; and the rental of room(s) was mainly intended to provide short term stays of visiting tourists. If a homeowners’ association does not permit short-term rentals in their covenants, then it would not be allowed.

**9 - CONSENT AGENDA**

The following items were discussed before approval:

The following items were approved under the Consent Agenda for November 15, 2023:

- *Minutes of November 1, 2023* – Caitlin Solis, Clerk to the Board
- *Approval of Open Space Agreement for Janet Green* – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- *Approval of Open Space Agreement for Franklin Keith Jones* – Andrew M. Sheridan, Jr., Commissioner of the Revenue

<b>MOTION:</b>	Approve the consent agenda, for the November 15, 2023 Board of Supervisors meeting.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>					
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**10 - UNFINISHED BUSINESS**

*Second Solar Work Session* – Eric Dahl, County Administrator

Mr. Dahl asked the Board of Supervisors for guidance with the timing of the second solar work session. After much discussion, the Board agreed to allow additional solar work sessions at future meetings.

<b>MOTION:</b>	Allow citizen defenders of Fluvanna County to make a 90 minute presentation to at the January 3, 2024 Board of Supervisors work session.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Second	Motion		
<b>VOTE:</b>	Yes	Yes	Yes	No	Yes
<b>RESULT:</b>	<b>4-1</b>				

<b>MOTION:</b>	Allow Farm Bureau to make a 90 minute presentation to at a future Board of Supervisors work session.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Second		Motion	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

Board of Supervisors Minutes

**11 - NEW BUSINESS**

*Planning Commission Appointment*

After some discussion, the Board directed staff to advertise the Fork Union Planning Commission Representative position on the website and appoint the position at the January 3, 2024 meeting.

**12 - PUBLIC COMMENTS #2**

At 8:59pm, Chair Booker opened the second round of Public Comments.

- James Schoenster, 843 Jefferson Dr, spoke in support of requiring qualifications for speakers who present during work sessions.

With no one else wishing to speak, Chair Booker closed the second round of Public Comments at 8:59pm.

**13 - CLOSED MEETING**

<b>MOTION:</b>	At 8:59pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.7, & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Litigation – Gate Plaza LLC v. Fluvanna County Board of Supervisors, Legal Matters – Skill Games; Fluvanna Rescue Squad, Inc.; and Israel Resolution.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>			Second	Motion	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

<b>MOTION:</b>	At 10:16 pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and “BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting.”				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>				Motion	Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

*Donation of Equipment and Funds from Fluvanna Rescue Squad, Inc.*

<b>MOTION:</b>	Adopt “A RESOLUTION APPROVING DONATION OF FUNDS FROM FLUVANNA RESCUE SQUAD, INC.”				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>				Second	Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

*Agreement between Fluvanna County and Barbara Wright Goshorn and J. Robert Mceda, Trustees of the Cynthia L. Morgenstern Trust*

<b>MOTION:</b>	Adopt “A RESOLUTION AUTHORIZING THE AGREEMENT BETWEEN FLUVANNA COUNTY AND BARBARA WRIGHT GOSHORN AND J. ROBERT MECEDA, TRUSTEES OF THE CYNTHIA L. MORGENSTERN TRUST”				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>			Second		Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**14 - ADJOURN**

<b>MOTION:</b>	Adjourn the regular meeting of Wednesday, November 15, 2023 at 10:20pm.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Second			Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

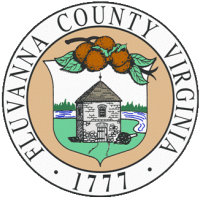
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Caitlin Solis  
Clerk to the Board

---

Mozell H. Booker  
Chair

DRAFT



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

**RESOLUTION No. 38-2023**

**A RESOLUTION APPROVING DONATION OF FUNDS  
FROM FLUVANNA RESCUE SQUAD, INC.**

**WHEREAS**, Fluvanna Rescue Squad, Inc. wishes to contribute Eight Thousand Six Hundred and Eighteen Dollars and Fifty-One Cents (\$8,618.51) in funds (“Funds”) to the County; and

**WHEREAS**, the County is authorized under Virginia Code Section 15.2-951 and Virginia Code Section 44-146.27(C) to accept the donation of the Funds; and

**WHEREAS**, the County desires to accept the donation of the Funds; and

**WHEREAS**, the County appreciates the generosity of the Fluvanna Rescue Squad, Inc.

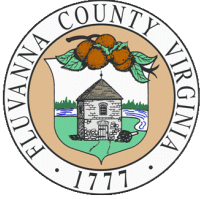
**NOW, THEREFORE BE IT RESOLVED** by the Board of Supervisors of Fluvanna County that the County accepts the donation of the Funds from the Fluvanna Rescue Squad, Inc. for the use by the Fluvanna County Department of Emergency Services.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 15th day of November 2023:

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

Attest:

\_\_\_\_\_  
Mozell H. Booker, Chair  
Fluvanna County Board of Supervisors



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

**RESOLUTION No. 39-2023**

**A RESOLUTION AUTHORIZING THE AGREEMENT BETWEEN FLUVANNA COUNTY AND BARBARA WRIGHT GOSHORN AND J. ROBERT MECEDA, TRUSTEES OF THE CYNTHIA L. MORGENSTERN TRUST**

**WHEREAS**, the agreement (“Agreement”) is among the County of Fluvanna, Virginia (“County”) and Barbara Wright Goshorn and J. Robert Meceda, Trustees (“Trustees”) of the Cynthia L. Morgenstern Trust (“Trust”); and

**WHEREAS**, the Agreement allows for a final distribution (“Distribution”) in the amount of \$125,907.29 from the Trust to the County; and

**WHEREAS**, the Trustees desire to make the Distribution to the Department of Emergency Medical Services under the County; and

**WHEREAS**, the County agrees to accept the Distribution and to apply the Distribution to capital improvement purchases for the Department of Emergency Medical Services in memory of Cynthia L. Morgenstern.

**NOW, THEREFORE, BE IT RESOLVED**, that the Fluvanna County Board of Supervisors accepts the Agreement and that the County Administrator is directed to execute the Agreement subject to approval as to form by the County Attorney.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 15th day of November 2023:

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

Attest:

\_\_\_\_\_  
Mozell H. Booker, Chair  
Fluvanna County Board of Supervisors



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

**TAB N**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors November 20, 2023 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday November 20, 2023, be adopted.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, list goals(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Draft Minutes November 20, 2023.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>





**FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Fluvanna County Library  
November 20, 2023  
Elected Officials Meeting**

**MEMBERS PRESENT:**

Mozell Booker, Chair, Fork Union District  
John M. Sheridan, Columbia District  
Tony O’Brien, Rivanna District  
Christopher Fairchild, Cunningham District

**ABSENT:**

Patricia Eager, Vice Chair, Palmyra District

**ELECTED OFFICIALS PRESENT:**

Delegate Tom Garrett, 56<sup>th</sup> House District  
Congressman Bob Good, 5<sup>th</sup> Congressional District  
Andrew M. Sheridan, Commissioner of the Revenue  
Tristana Treadway, Clerk of the Circuit Court  
Jeff Haislip, Commonwealth’s Attorney  
Eric Hess, Fluvanna County Sheriff  
James Kelley, Fluvanna School Board, Chair, Palmyra District  
Charles Rittenhouse, Fluvanna School Board, Cunningham District

**ALSO PRESENT:**

Chris Snyder, Representative for Congressman Bob Good  
Cole Kawugale, Representative for Senator Mark Warner  
Archer McGriffin; Representative for Delegate John McGuire  
Taylor Thornhill, Representative for Senator Tim Kaine  
David Blount, TJPDC Legislative Liaison  
Dr. Peter Gretz, Superintendent, Fluvanna County Public Schools (FCPS)  
Don Stribling, Executive Director, FCPS  
Eric Dahl, County Administrator  
Kelly Belanger Harris, Assistant County Administrator  
Dan Whitten, County Attorney  
Caitlin Solis, Clerk to the Board of Supervisors  
Tori Melton, Director of Finance  
Jennifer Schmack, Director of Economic Development  
Donna Snow, Director of Human Resources  
Aaron Spitzer, Director of Parks and Recreation  
Douglas Miles, Director of Community Development  
Calvin Hickman, Director of Public Works  
Kim Mabe, Director of Social Services  
Kimberly Mayo, Unit Coordinator Extension Agent  
Ryan McKay, Director of Policy and Planning at Blue Ridge Health District (VDH)  
Tim Hodge, Supervisor Elect, Palmyra District

**1 - BOARD OF SUPERVISORS CALL TO ORDER**

At 9:01am, Chair Booker, called to order the Elected Officials Meeting, of November 20, 2023. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

<b>MOTION:</b>	Adoption of the Thursday, November 20, 2023 Elected Officials Meeting Agenda.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>				Motion	Second
<b>VOTE:</b>	Yes	Absent	Yes	Yes	Yes
<b>RESULT:</b>	<b>4-0</b>				

**5 - WELCOME AND INTRODUCTIONS**

Chair Booker welcomed and thanked Delegate Tom Garrett; Congressman Bob Good, and his representative Chris Snyder; Archer McGriffin, Representative for John McGuire; Taylor Thornhill, Representative of Senator Tim Kaine; and Cole Kawugale, Representative for Senator Mark Warner to the Elected Officials Gathering.

**6 - GENERAL REMARKS BY LEGISLATORS / REPRESENTATIVES**

**7 - LEGISLATIVE CONCERNS****2024 Legislative Concerns**

Dr. Peter Gretz, Superintendent, Fluvanna County Public Schools

- Vice President for the Coalition for Small And Rural Schools

James Kelley

- Discussed the limitations of standardized testing

**Schools/Education**

- When the General Assembly and Governor approve and sign off on a biennial budget that calls for specified teacher raises (for example, 12% over the past two years) it places an undue fiscal burden on localities if the raise isn't supported by the state by fully funding the SOQ's. According to the current SOQ funding formula, the state assumes that school divisions can function effectively with less than half of their current staff. In reality, localities typically pay for the majority of each proposed raise.
- The state needs to pick up its share of the raise and the recent JLARC report offers some viable suggestions on how to do so, such as:
  1. Moving to a student-based funding formula and away from a staffing-based funding formula. Virginia is one of only 9 states that still uses a staffing-based formula.
  2. Fully remove the Support Cap that was put into place during the Great Recession and never restored.
- Raising teacher salaries is a critically important issue for Fluvanna as we continue to fight to recruit talented professionals in a region that is able to provide higher salaries. Our locality has been extraordinarily generous to enable us to try to stay somewhat competitive, but it isn't sustainable for Fluvanna to continue to pick up the burden that was placed on localities in 2010.

**Health and Human Services**

- Foster Care
- Aging/Adult Protective Services (APS)
  - additional state resources to ensure adequate training for APS workers

**Community, Economic, and Workforce Development**

- Economic Development
  - Policies at state level that bolster local and regional development
  - Rural economic development concerns
- Workforce Ready Students

**General Government and Finances**

- Comp Board positions
  - Market salaries
  - Funding/Methodology
- Relaxation of the Dillon Rule in order to enhance local authority and autonomy
- Legislation with local fiscal impact
  - Unfunded Mandates

**Public Notice, Public Hearing and Public Procurement**

- Proposed amendments to 15.2-1427 and 15.2-2204 to not require another public hearing when the Planning Commission or Board of Supervisors defers the approval of an ordinance, special use permit or rezoning after a properly advertised public hearing.

**Environment, Energy, and Land Use**

- Utility-Scale Renewable Energy Generation and Energy Storage
  - maintaining local authority to address all impacts and all choices associated with utility-scale installations of solar power, wind power, and energy storage facilities
- Local Authority to plan and regulate land use, farm and forest preservation

**Public Safety**

Jeff Haislip, Commonwealth's Attorney

- Requested the Comprehensive Time Study numbers be taken into account to better assess compensation for CA offices.

Eric Hess, Sheriff

Board of Supervisors Minutes

- Additional resources to assist localities with first responder recruitment, retention, training, and support.
- Changes to Line of Duty Act (LODA) that would allow participation by state authorized and trained private law enforcement agencies
  - Lake Monticello
- Cost reduction for law enforcement tools (vehicles, outfitting vehicles, Tasers, etc.)

Tristana Treadway, Clerk of the Circuit Court

- Mentioned the Sealing Bill increasing the Circuit Court Office work load; increasing staffing needs, and funding.
- Asked to have a Comprehensive Time Study done for Circuit Court Offices.

Andrew M. Sheridan, Commissioner of the Revenue

- Mr. Sheridan thanked for the delegates for their support with the career development programs for constitutional offices and asked for additional support with Compensation Board funding.
- Public Safety Emissions Standards Bill

Mr. O’Brien

- Expressed concerns with the AQUA Virginia rate increase, and asked for it to be discussed with the SCC.

**8 - CONCLUSION AND ADDITIONAL COMMENTS**

- Chair Booker thanked the representatives and staff for their attendance.

**10 – ADJOURN**

<b>MOTION:</b>	Adjourn the Elected Officials Meeting, Thursday, November 20, 2023 at 10:45am.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>				Motion	Second
<b>VOTE:</b>	Yes	Absent	Yes	Yes	Yes
<b>RESULT:</b>	<b>4-0</b>				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
 Caitlin Solis  
 Clerk to the Board

\_\_\_\_\_  
 Mozell H. Booker  
 Chair





# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS2023-12-06 p.141/188  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## MEMORANDUM

TAB O

**Date:** November 28, 2023  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** Accounts Payable Report for October 2023

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

<b>CATEGORY</b>	<b>AMOUNT</b>
General	\$1,452,589.33
Capital Improvements	\$204,405.93
Debt Service	\$0.00
Sewer	\$4,428.74
Fork Union Sanitary District	\$9,028.08
Zion Crossroads Water & Sewer	\$2,486.31
<b>TOTAL AP EXPENDITURES</b>	<b>\$1,672,935.39</b>
Payroll	\$1,346,399.81
<b>TOTAL</b>	<b>\$3,019,335.20</b>

### MOTION

I move the Accounts Payable and Payroll be ratified for October 2023 in the amount of \$3,019,335.20.

Encl:  
AP Report



	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>			<b>From Date: 10/1/2023</b>					
2	<b>Accounts Payable List</b>			<b>To Date: 10/31/2023</b>					
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
5	<b>Fund # - 100 GENERAL FUND</b>								
6	<b>GENERAL FUND</b>								
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 090123	106657	9/1/2023	10/9/2023	652.82		
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 091523	106912	9/15/2023	10/9/2023	652.82		
9	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 092923	107151	9/29/2023	10/9/2023	652.82		
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 092923	107149	9/29/2023	10/9/2023	2.32		
11	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 090123	106655	9/1/2023	10/9/2023	485.69		
12	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 091523	106910	9/15/2023	10/9/2023	485.69		
13	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SEPT '23 SHERIFF'S FEES	78638	10/2/2023	10/31/2023	926.99		
14	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	UNCLAIMED PROPERTY AP1 FOR	78639	10/6/2023	10/31/2023	3,307.45		
15	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 092923	107150	9/29/2023	10/9/2023	35.41		
16	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 090123	106656	9/1/2023	10/9/2023	954.32		
17	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 091523	106911	9/15/2023	10/9/2023	1,105.56		
18						<b>Total:</b>	<b>\$9,261.89</b>		
19									
20	<b>REAL ESTATE TAXES</b>								
21	WATSON, MEGAN E & RODERICK D	RE 2023 - 1ST	EXP#000060	107956	10/30/2023	10/31/2023	1,856.80		
22						<b>Total:</b>	<b>\$1,856.80</b>		
23									
24	<b>PERSONAL PROPERTY TAXES</b>								
25	ANGALICH, JORDAN ANDREW	PP 2023 - 1ST	EXP#000064	107960	10/30/2023	10/31/2023	192.11		
26	COLLEY, LAURA JEAN	PP 2023 - 1ST	EXP#000065	107961	10/30/2023	10/31/2023	37.92		
27	JEFFERY ALLAN SPENCE D.D.S. P.C.	P P 2022 - 1ST	EXP#000062	107958	10/30/2023	10/31/2023	45.88		
28	LEMASTERS, BETHANY ANNE	PP 2023 - 1ST	EXP#000067	107963	10/30/2023	10/31/2023	432.93		
29	PIEDMONT CLAIMS SERVICE LLC	PP 2023 - 1ST	EXP#000068	107964	10/30/2023	10/31/2023	754.40		
30	SETTLE, MARTHA ANN	PP 2023 - 1ST	EXP#000069	107965	10/30/2023	10/31/2023	104.55		
31	SHREWSBURY, NANCY LOUISE	PP 2023 - 1ST	EXP#000070	107966	10/30/2023	10/31/2023	2.05		
32	SPROUSE, MICHAEL WAYNE	P P 2021 - 1ST	EXP#000061	107957	10/30/2023	10/31/2023	30.75		
33	SPROUSE, MICHAEL WAYNE	P P 2021 - 2ND	EXP#000061	107957	10/30/2023	10/31/2023	30.74		
34	SPROUSE, MICHAEL WAYNE	P P 2022 - 1ST	EXP#000063	107959	10/30/2023	10/31/2023	29.62		
35	SPROUSE, MICHAEL WAYNE	PP 2022 - 2ND	EXP#000063	107959	10/30/2023	10/31/2023	29.61		
36	SPROUSE, MICHAEL WAYNE	PP 2023 - 1ST	EXP#000071	107967	10/30/2023	10/31/2023	31.90		
37						<b>Total:</b>	<b>\$1,722.46</b>		
38									
39	<b>MOBILE HOME TAXES</b>								
40	DENBY, KAREN	MH 2023 - 1ST	EXP#000066	107962	10/30/2023	10/31/2023	12.92		
41						<b>Total:</b>	<b>\$12.92</b>		
42									

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>			<b>From Date: 10/1/2023</b>					
2	<b>Accounts Payable List</b>			<b>To Date: 10/31/2023</b>					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
43	<b>PROPERTY TAX PENALTIES &amp; INT</b>								
44	ANGALICH, JORDAN ANDREW	INTEREST-ALL PROPERTY	EXP#000064	107960	10/30/2023	10/31/2023	0.55		
45	ANGALICH, JORDAN ANDREW	INTEREST-ALL PROPERTY	EXP#000064	107960	10/30/2023	10/31/2023	3.70		
46	ANGALICH, JORDAN ANDREW	PENALTIES-ALL PROPERTY	EXP#000064	107960	10/30/2023	10/31/2023	25.49		
47	LEMASTERS, BETHANY ANNE	INTEREST-ALL PROPERTY	EXP#000067	107963	10/30/2023	10/31/2023	0.28		
48	LEMASTERS, BETHANY ANNE	INTEREST-ALL PROPERTY	EXP#000067	107963	10/30/2023	10/31/2023	4.08		
49	LEMASTERS, BETHANY ANNE	PENALTIES-ALL PROPERTY	EXP#000067	107963	10/30/2023	10/31/2023	52.25		
50	SPROUSE, MICHAEL WAYNE	INTEREST-ALL PROPERTY	EXP#000061	107957	10/30/2023	10/31/2023	0.55		
51	SPROUSE, MICHAEL WAYNE	INTEREST-ALL PROPERTY	EXP#000061	107957	10/30/2023	10/31/2023	0.82		
52	SPROUSE, MICHAEL WAYNE	INTEREST-ALL PROPERTY	EXP#000063	107959	10/30/2023	10/31/2023	1.48		
53	SPROUSE, MICHAEL WAYNE	INTEREST-ALL PROPERTY	EXP#000063	107959	10/30/2023	10/31/2023	1.65		
54	SPROUSE, MICHAEL WAYNE	PENALTIES-ALL PROPERTY	EXP#000061	107957	10/30/2023	10/31/2023	8.09		
55	SPROUSE, MICHAEL WAYNE	PENALTIES-ALL PROPERTY	EXP#000063	107959	10/30/2023	10/31/2023	6.26		
56								<b>Total:</b>	<b>\$105.20</b>
57									
58	<b>OTHER LOCAL TAXES</b>								
59	ANGALICH, JORDAN ANDREW	ADMIN FEE VEHICLE LICENSE	EXP#000064	107960	10/30/2023	10/31/2023	33.00		
60	COLLEY, LAURA JEAN	ADMIN FEE VEHICLE LICENSE	EXP#000065	107961	10/30/2023	10/31/2023	33.00		
61	LEMASTERS, BETHANY ANNE	ADMIN FEE VEHICLE LICENSE	EXP#000067	107963	10/30/2023	10/31/2023	33.00		
62	PIEDMONT CLAIMS SERVVICE LLC	ADMIN FEE VEHICLE LICENSE	EXP#000068	107964	10/30/2023	10/31/2023	33.00		
63	SETTLE, MARTHA ANN	ADMIN FEE VEHICLE LICENSE	EXP#000069	107965	10/30/2023	10/31/2023	33.00		
64	SHREWSBURY, NANCY LOUISE	ADMIN FEE TRAILER LICENSE	EXP#000070	107966	10/30/2023	10/31/2023	18.00		
65	SPROUSE, MICHAEL WAYNE	ADMIN FEE VEHICLE LICENSE	EXP#000061	107957	10/30/2023	10/31/2023	33.00		
66	SPROUSE, MICHAEL WAYNE	ADMIN FEE VEHICLE LICENSE	EXP#000063	107959	10/30/2023	10/31/2023	33.00		
67	SPROUSE, MICHAEL WAYNE	ADMIN FEE VEHICLE LICENSE	EXP#000071	107967	10/30/2023	10/31/2023	33.00		
68	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78640	10/17/2023	10/31/2023	185.16		
69								<b>Total:</b>	<b>\$467.16</b>
70									
71	<b>PERMITS/FEES/LICENSES</b>								
72	PAUL LOWE	BUILDING PERMITS	ER23-270 FEE REFUND-PERMIT	100423	10/4/2023	10/6/2023	45.90		
73								<b>Total:</b>	<b>\$45.90</b>
74									
75	<b>BOARD OF SUPERVISORS</b>								
76	BANK OF AMERICA	CONVENTION AND	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	350.00		
77	BANK OF AMERICA	OTHER OPERATING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	31.50		
78	BANK OF AMERICA	OTHER OPERATING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	99.97		
79	BANK OF AMERICA	OTHER OPERATING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	114.65		
80	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	315.51		



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1	<b>County of Fluvanna</b>			<b>From Date: 10/1/2023</b>					
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81	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	418.38		
82	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/4-13X, COLLECTION OF	2023F40-14	10/5/2023	10/20/2023	210.60		
83	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPT POSTAGE USAGE	8000909001515654SP2	9/18/2023	10/6/2023	12.00		
84	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	161.24		
85								<b>Total:</b>	<b>\$1,713.85</b>
86									
87	<b>COUNTY ADMINISTRATOR</b>								
88	BANK OF AMERICA	CONVENTION AND	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	350.00		
89	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	347.57		
90	BEN POWELL	MILEAGE ALLOWANCES	REIMBURE- VA FIRE SRVCS BD	092523	9/25/2023	10/6/2023	192.57		
91	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	234.40		
92	CIVICPLUS, LLC	CONTRACT SERVICES	ADMIN-MUNICODE ELECTRONIC	272081-R	8/29/2023	10/10/2023	5,413.00		
93	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPT POSTAGE USAGE	8000909001515654SP2	9/18/2023	10/6/2023	1.80		
94	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPT POSTAGE USAGE	8000909001515654SP2	9/18/2023	10/6/2023	13.20		
95	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	ADMIN BLDG-MULTIPLE DEPTS	8000909001515654OT2	10/18/2023	10/20/2023	0.83		
96	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071806318	9/30/2023	10/6/2023	106.10		
97	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	T459783	10/3/2023	10/6/2023	19.34		
98	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	80.82		
99								<b>Total:</b>	<b>\$6,759.63</b>
100									
101	<b>COUNTY ATTORNEY</b>								
102	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-AMAZON BASICS	11RC-39DN-4D61	10/15/2023	10/20/2023	41.78		
103	BANK OF AMERICA	POSTAL SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	6.84		
104	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	50.94		
105	DAN WHITTEN	MILEAGE ALLOWANCES	REIMBURSE-LGA FALL CONF 10/5-	10112023	10/11/2023	10/20/2023	180.57		
106	DAN WHITTEN	SUBSISTENCE & LODGING	REIMBURSE-LGA FALL CONF 10/5-	10112023	10/11/2023	10/20/2023	56.00		
107	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FC PROF SRVCS-MATTER:16-	162899	10/2/2023	10/13/2023	1,168.00		
108	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FC PROF SRVCS-MATTER:16-	162899	10/2/2023	10/13/2023	5,835.00		
109	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL- REAL	FC PROF SRVCS-MATTER:16-	162899	10/2/2023	10/13/2023	3,058.40		
110	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FC PROF SRVCS-MATTER:16-	162899	10/2/2023	10/13/2023	2,922.00		
111	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	COMM ATTY-LEXIS NEXIS	3094716889	9/30/2023	10/6/2023	53.00		
112	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071806318	9/30/2023	10/6/2023	190.21		
113	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	80.82		
114								<b>Total:</b>	<b>\$13,643.56</b>
115									
116	<b>COMMISSIONER OF THE REVENUE</b>								
117	ANDREW M. SHERIDAN, JR.	MILEAGE ALLOWANCES	REIMBURSE-ANNUAL COR ASSOC.	092923	9/29/2023	10/6/2023	118.56		
118	BANK OF AMERICA	OFFICE SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	42.73		

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119	BANK OF AMERICA	POSTAL SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	166.00		
120	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	49.37		
121	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	94.98		
122	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	444.09		
123	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362131	10/12/2023	10/27/2023	200.00		
124	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL INVOICE FOR COR &	SQLCD-877934	10/2/2023	10/6/2023	36.12		
125	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	COR-NEW CONSTRUCTION:WORK	INVOICE#16 -(INV#15)	10/11/2023	10/13/2023	4,192.00		
126	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071806318	9/30/2023	10/6/2023	564.81		
127	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	40.41		
128									
129									
						<b>Total:</b>	<b>\$5,949.07</b>		
130	<b>REASSESSMENT</b>								
131	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	COR-APPRAISAL SRVCS FOR FC	INVOICE#1	10/11/2023	10/13/2023	13,253.83		
132									
133									
						<b>Total:</b>	<b>\$13,253.83</b>		
134	<b>TREASURER</b>								
135	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER-DIXIE PERFECTOUCH	1F7V-FDJ7-FLPW	9/28/2023	10/6/2023	53.32		
136	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER-AMAZON BASICS	1N9T-H4QC-1WQ9	10/23/2023	10/27/2023	213.61		
137	ARCANE TECHNOLOGIES INC	EDP EQUIPMENT	TREASURER- AXIS M2036-LE	30905	9/11/2023	10/6/2023	2,829.00		
138	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	132.96		
139	MECHUMS RIVER SECURITY	LEASE/RENT	TREASURER-QTRLY CELLULAR	42555	10/1/2023	10/6/2023	105.00		
140	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	40.41		
141	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREASUER-ACCT#546001282025	100423	10/4/2023	10/6/2023	2,100.00		
142	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREASURER-USE AGREEMENT	202327100086	9/28/2023	10/6/2023	65.00		
143									
144									
						<b>Total:</b>	<b>\$5,539.30</b>		
145	<b>INFORMATION TECHNOLOGY</b>								
146	AMAZON CAPITAL SERVICES	ADP SUPPLIES	ADMIN-CABLE MATTERS 3 PK HIGH	111TJ-G31G-XGKJ	10/14/2023	10/27/2023	95.13		
147	BANK OF AMERICA	ADP SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	29.00		
148	BANK OF AMERICA	ADP SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	46.34		
149	BANK OF AMERICA	ADP SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	54.99		
150	BANK OF AMERICA	ADP SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	69.00		
151	BANK OF AMERICA	ADP SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	185.42		
152	BANK OF AMERICA	ADP SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	672.13		
153	BANK OF AMERICA	ADP SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	1,919.00		
154	BANK OF AMERICA	ADP SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	24.73		
155	BANK OF AMERICA	ADP SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	61.05		
156	BANK OF AMERICA	ADP SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	258.08		

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157	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	450.84		
158	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	220.49		
159	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	279.92		
160	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	1,103.14		
161	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	817.00		
162	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	50.94		
163	CDW GOVERNMENT, INC.	ADP SERVICES	IT-ADO ACROBAT PRO F/ENT LGA	MK75184	10/9/2023	10/13/2023	770.25		
164	FIREFLY	TELECOMMUNICATIONS	MONTHLY INTERNET STATEMENT	11068OCT23	10/1/2023	10/6/2023	1,733.54		
165	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	T459783	10/3/2023	10/6/2023	76.97		
166	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	331.75		
167	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT-VAMANET 10/1/23-10/31/23	110066	10/1/2023	10/13/2023	300.00		
168								<b>Total:</b>	<b>\$9,549.71</b>
169									
170	<b>FINANCE</b>								
171	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FINANCE-SMEAD FILE FOLDER, 1/3-	1Q3K-LHH1-4VXJ	10/5/2023	10/6/2023	137.83		
172	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FINANCE-ISLAND HANGING FILE	1RKX-KXFH-9DTX	10/12/2023	10/20/2023	109.38		
173	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	5.00		
174	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	180.49		
175	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPT POSTAGE USAGE	8000909001515654SP2	9/18/2023	10/6/2023	117.47		
176	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	ADMIN BLDG-MULTIPLE DEPTS	8000909001515654OT2	10/18/2023	10/20/2023	70.30		
177	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071806318	9/30/2023	10/6/2023	102.39		
178	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	40.41		
179								<b>Total:</b>	<b>\$763.27</b>
180									
181	<b>REGISTRAR/ELECTORAL BOARD</b>								
182	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	73.77		
183	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	644.10		
184	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	18.94		
185	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	24.78		
186	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	73.77		
187	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	89.95		
188	BRIAN W. HAMSHAR	CONTRACT SERVICES	PRIMARY ELEC 11/8/22 & TRAINING	110822-R	11/8/2022	10/3/2023	107.50		
189	ELECTION SERVICES ONLINE	CONTRACT SERVICES	REGISTRAR-HARDWARE	2695	9/20/2023	10/6/2023	6,110.00		
190	ELECTION SERVICES ONLINE	CONTRACT SERVICES	REGISTRAR- CODING FEE FOR	2712	9/26/2023	10/6/2023	9,150.80		
191	FLUVANNA CO PUBLIC SCHOOLS	CONTRACT SERVICES	REGISTRAR-EVENT DATE 10/21/23	083023	8/30/2023	10/6/2023	144.00		
192	FLUVANNA REVIEW	ADVERTISING	REGISTRAR-FR 3/8-13X-NOV 7,2023	2023F41-10	10/12/2023	10/27/2023	201.50		
193	GAIL BRUCE	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL	100623	10/6/2023	10/13/2023	49.78		
194	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	OCTOBER FLUV CO	100123,100123-56	10/1/2023	10/6/2023	150.00		

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195	PITNEY BOWES	POSTAL SERVICES	REGISTRAR- SENDPRO C AUTO	3318181125	10/13/2023	10/27/2023	495.51		
196	ROMAN BAKKE	CONVENTION AND	REIMBURSEMENT FOR TRAINING-	10232023	10/20/2023	10/27/2023	113.67		
197	SCOTT NEWMAN	CONVENTION AND	REIMBURSEMENT FOR FOOD LION	102323	10/20/2023	10/27/2023	117.66		
198	VEBA	DUES OR ASSOCIATION	REGTR-'24 MEMBERSHIP APPL &	101223	10/12/2023	10/13/2023	200.00		
199	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	41.25		
200								<b>Total:</b>	<b>\$17,806.98</b>
201									
202	<b>HUMAN RESOURCES</b>								
203	AMAZON CAPITAL SERVICES	EMPLOYEE RECOGNITION	HR-LEOBOX TAKE OUT	1GJ7-TQXV-WR6Q	8/31/2023	10/13/2023	139.27		
204	AMAZON CAPITAL SERVICES	EMPLOYEE RECOGNITION	HR-WELLIFE 350 PIECES GOLD	1KND-7F6W-1Y6X	10/24/2023	10/27/2023	382.42		
205	ANTHEM EAP	OTHER OPERATING	HR-EAP FEES (30) FOR 10/1/23-	205388815448	9/30/2023	10/6/2023	25.80		
206	BANK OF AMERICA	CONVENTION AND	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	140.30		
207	BANK OF AMERICA	DUES OR ASSOCIATION	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	48.44		
208	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	(\$121.12)		
209	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	(\$113.05)		
210	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	10.11		
211	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	20.00		
212	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	35.78		
213	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	54.63		
214	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	64.34		
215	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	74.69		
216	BANK OF AMERICA	RECRUITMENT	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	19.18		
217	BANK OF AMERICA	RECRUITMENT	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	189.82		
218	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	21.62		
219	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	18.05		
220	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	52.26		
221	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	40.41		
222	VIRGINIA DEPARTMENT OF STATE	RECRUITMENT	HR-CCRE-SOR NAME SEARCH FOR	CJIS-32567	10/1/2023	10/6/2023	220.00		
223								<b>Total:</b>	<b>\$1,322.95</b>
224									
225	<b>GENERAL DISTRICT COURT</b>								
226	ASSOCIATION OF CLERKS OF THE	DUES OR ASSOCIATION	G D CT- 3 MEMBERSHIPS:	100223	9/1/2023	10/6/2023	75.00		
227	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	138.19		
228	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071806318	9/30/2023	10/6/2023	35.31		
229								<b>Total:</b>	<b>\$248.50</b>
230									
231	<b>CLERK OF THE CIRCUIT COURT</b>								
232	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT-ADDING	1F1L-3YNM-HKCG	10/7/2023	10/13/2023	22.24		

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1	<b>County of Fluvanna</b>		<b>From Date: 10/1/2023</b>						
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
233	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT-FINNHOMY PREMIUM 1-	1XFF-XCG1-G7L7	10/6/2023	10/13/2023	31.99		
234	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT-3-PK REPLACEMENT	1YWY-GDXG-H67Q	10/7/2023	10/13/2023	48.00		
235	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIRCUIT CT-LEASE & USAGE OF	31362132	10/12/2023	10/20/2023	289.00		
236	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362131	10/12/2023	10/27/2023	98.03		
237	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIRCUIT CT-PROF SRVCS PER	58333	10/15/2023	10/20/2023	2,668.75		
238	PITNEY BOWES	LEASE/RENT	CIRCUIT CT-SENDPRO SERIES FOR	3318165501	10/7/2023	10/13/2023	174.00		
239	VERIZON WIRELESS	EDP EQUIPMENT	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	40.01		
240									
241								<b>Total:</b>	<b>\$3,372.02</b>
242	<b>CIRCUIT COURT OPERATIONS</b>								
243	ANDREW R. PULLEN	COMPENSATION-GRAND	GRAND JURY SERVICE: 10/23/23	GJ102023-6	10/23/2023	10/27/2023	50.00		
244	BENJAMIN L. HUDSON	COMPENSATION-GRAND	GRAND JURY SERVICE: 10/23/23	GJ102023-5	10/23/2023	10/27/2023	50.00		
245	CAROL DOOLITTLE	COMPENSATION-GRAND	GRAND JURY SERVICE: 10/23/23	GJ102023-3	10/23/2023	10/27/2023	50.00		
246	GEORGE M. BRENT	COMPENSATION-GRAND	GRAND JURY SERVICE: 10/23/23	GJ102023-2	10/23/2023	10/27/2023	50.00		
247	KAREN P. BOWLES	COMPENSATION-GRAND	GRAND JURY SERVICE: 10/23/23	GJ102023-1	10/23/2023	10/27/2023	50.00		
248	PAMELA C. GRAVES	COMPENSATION-GRAND	GRAND JURY SERVICE: 10/23/23	GJ102023-4	10/23/2023	10/27/2023	50.00		
249	STACEY E. RITTENHOUSE	COMPENSATION-GRAND	GRAND JURY SERVICE: 10/23/23	GJ102023-7	10/23/2023	10/27/2023	50.00		
250	BOURNE JR., WILLIAM F.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
251	BROWN, LORI C.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
252	CAMPBELL, LESLIE A.	COMPENSATION-	CR- JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
253	CARTER, CALVIN D.	COMPENSATION-	CR- JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
254	DEMOTT, ROBERT R.	COMPENSATION-	CR- JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
255	DODDS, DENISE M.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
256	JACQUAY, KENNETH E.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
257	JORDAN, SHAMEKA D.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
258	LEWIS, LAURA F.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
259	MONCURE JR., CHARLES W.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
260	RIVAS, MARLO Y.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
261	SCHERRAH, PRISCILLA A.	COMPENSATION-	CR- JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
262	SHIFFLETT, BRENT A.	COMPENSATION-	CR- JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
263	SHIFFLETT, LANETTE C.	COMPENSATION-	CR- JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
264	SINGLETON, ANTHONY L.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
265	STARKEY, ASHLEY J.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
266	STOVER, STEPHANIE R.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
267	THACKER, KENNETH N.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
268	WHITE, RAEJION A.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
269	WYATT, TAYLOR A.	COMPENSATION-	CR-JURY DUTY 10/5/23	065J202310050933-	10/6/2023	10/13/2023	50.00		
270	SARA PHILIPP	COMPENSATION-JURY	JURY COMMISSIONER SERVICE	JC112022-4 R	11/29/2022	10/3/2023	30.00		

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271							<b>Total:</b>	<b>\$1,380.00</b>	
272									
273	<b>COMMONWEALTH ATTY</b>								
274	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COMM ATTY-HALLOWEEN CANDY	1YN4-M7JL-1PRN	10/23/2023	10/27/2023		135.01	
275	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		13.00	
276	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		158.71	
277	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023		203.54	
278	COMPUTER PROJECTS OF ILLINOIS	MAINTENANCE CONTRACTS	COMM ATTY-ANNUAL OPENFOX	23-10-100ME	10/4/2023	10/13/2023		198.00	
279	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE-VASAP POLICE BD	092823	9/28/2023	10/6/2023		80.07	
280	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	COMM ATTY-VA LAW EVIDENCE	100423	9/30/2023	10/6/2023		306.31	
281	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	COMM ATTY-LEXIS NEXIS	3094716889	9/30/2023	10/6/2023		106.00	
282	SHERRI STADER	OFFICE SUPPLIES	VICTIM/WITNESS SUPPLIES	100523	10/4/2023	10/6/2023		27.11	
283	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071806318	9/30/2023	10/6/2023		166.28	
284	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023		40.41	
285							<b>Total:</b>	<b>\$1,434.44</b>	
286									
287	<b>SHERIFF</b>								
288	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSSO-BTRY-PLATINUM 1 EA	7306326975007	9/26/2023	10/13/2023		337.66	
289	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSSO-POWERBRIGHT-FDO ITEM-	7306325684453	9/13/2023	10/27/2023		259.99	
290	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSSO-UTOPIA HOME PLASTIC	1T9L-WCQW-61NF	10/10/2023	10/13/2023		138.91	
291	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSSO-GLOVEWORKS BLK	1F96-6HM1-6LLF	10/12/2023	10/20/2023		133.82	
292	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSSO-S/S SHIRTS, L/S SHIRTS, FEE	00062706	10/12/2023	10/20/2023		372.26	
293	AT&T MOBILITY	TELECOMMUNICATIONS	FCSSO-MONTHLY STATEMENT FOR	7305055828001OCT23	10/6/2023	10/27/2023		67.04	
294	BANK OF AMERICA	CONVENTION AND	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		400.00	
295	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		115.36	
296	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		286.70	
297	BANK OF AMERICA	EXTRADITION OF PRISONERS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		491.40	
298	BANK OF AMERICA	INVESTIGATIVE SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		75.00	
299	BANK OF AMERICA	OFFICE SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		13.50	
300	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		(\$111.00)	
301	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		39.38	
302	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		568.50	
303	BANK OF AMERICA	VEHICLE/POWER EQUIP	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		5.00	
304	BANK OF AMERICA	VEHICLE/POWER EQUIP	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		32.95	
305	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSSO-1 MT/BAL 1 DISPOSSAL	FCSD#114	10/5/2023	10/13/2023		25.00	
306	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSSO-4 MT/BAL, 4 DISPOSAL	FCSD#113	10/3/2023	10/13/2023		100.00	
307	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023		76.42	
308	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE & USAGE	31362131	10/12/2023	10/27/2023		12.05	

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309	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE & USAGE	31362131	10/12/2023	10/27/2023	39.45		
310	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE & USAGE	31362131	10/12/2023	10/27/2023	480.45		
311	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR	309903768OCT23	10/7/2023	10/20/2023	168.47		
312	CORBETT TECHNOLOGY SOLUTIONS,	EDP EQUIPMENT	FCSO-FIRST HR FEE,	PSI-19597	4/26/2023	10/6/2023	11,825.77		
313	EAST COAST EMERGENCY VEHICLES	VEHICLES REP & MAINT	FCSO-2018 DODGE CHARGER	35353	9/30/2023	10/13/2023	75.00		
314	ERIC HESS	SUBSISTENCE & LODGING	REIMBURSE-VA SHERIFF ASSOC	101123	10/11/2023	10/13/2023	1,512.06		
315	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSO-INV 98099 MAXIPOWER CAR	ACCT 218/ 093023	9/30/2023	10/13/2023	23.98		
316	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	FCSO-KEYKRAFTER #24R	ACCT 218 / 98523	10/15/2023	10/20/2023	3.99		
317	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-TAC PERFORMANCE POLO	025721952	9/20/2023	10/13/2023	76.02		
318	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-B953 FIVE POINT STAR	025743112	9/21/2023	10/13/2023	92.12		
319	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ATAC 2.0 8IN SHIELD BOOD	025765271	9/25/2023	10/13/2023	160.29		
320	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ATAC 2.0 8IN SHIELD BOOT,	025770654	9/25/2023	10/13/2023	320.54		
321	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-5.11 TAC LITE PANTS, 5.11	025763896	9/24/2023	10/13/2023	414.53		
322	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-MENS DEPUTY DELUXE SS	025851201	10/3/2023	10/20/2023	2,517.35		
323	HENRY SCOTT FIELDING	OFFICE SUPPLIES	REIMBURSEMENT FOR THE	101023-HSF01	10/3/2023	10/13/2023	18.00		
324	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	10/02/23	10/2/2023	10/13/2023	9,052.67		
325	JAYDEN CAWTHORNE	UNIFORM/WEARING APPAREL	REIMBURSEMENT TOWARDS THE	101023-JC01	10/2/2023	10/13/2023	150.00		
326	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#24-OIL CHANGE,TIRE	RO#6826	8/25/2023	10/13/2023	45.00		
327	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#15-OIL CHANGE,TIRE	RO#7490	10/2/2023	10/13/2023	45.00		
328	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#31-OIL CHANGE, TIRE	RO#6291	7/28/2023	10/13/2023	63.29		
329	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#50-ST INSPEC,OIL	RO#6203	7/25/2023	10/13/2023	65.00		
330	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#40-ST INSPEC,OIL	RO#6978	9/1/2023	10/13/2023	65.00		
331	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#53-ST INSPEC,OIL	RO#6788	8/23/2023	10/13/2023	154.95		
332	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#42 OIL CHANGE,TIRE	RO#6246	7/25/2023	10/13/2023	292.75		
333	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#48-OIL CHANGE,TIRE	RO#7198A	9/15/2023	10/20/2023	47.69		
334	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL INVOICE FOR COR &	SQLCD-877934	10/2/2023	10/6/2023	41.24		
335	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL USAGE INVOICE FOR 10/1-	SQLCD-881107	10/17/2023	10/20/2023	70.62		
336	NEWEGG BUSINESS INC.	EDP EQUIPMENT	FCSO-DELL OPTIPLEX MICRO	1304702235	10/12/2023	10/20/2023	1,709.96		
337	NEWEGG BUSINESS INC.	EDP EQUIPMENT	FCSO-DELL OPTIPLEX MICRO	1304702236	10/12/2023	10/20/2023	1,709.96		
338	PATRICK WOOD	SUBSISTENCE & LODGING	REIMBURSE-VA SHERIFF ASSOC	101123	10/11/2023	10/13/2023	144.00		
339	PITNEY BOWES	LEASE/RENT	FCSO-SENDPRO C SERIES LEASE	3318138941	9/29/2023	10/13/2023	220.59		
340	PORTER LEE CORPORATION	OFFICE SUPPLIES	FCSO-WHITE BARCODE LABELS 4"	29231	10/4/2023	10/20/2023	136.09		
341	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	FCSO-COMPANY/POLIC/FIRE/EMS	S-C-33435	10/18/2023	10/27/2023	105.00		
342	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071806318	9/30/2023	10/6/2023	263.57		
343	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	FCSO-PB HI LITE BII BALLISTICS,	R85508	10/16/2023	10/27/2023	1,810.88		
344	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	T459783	10/3/2023	10/6/2023	206.11		
345	VERIZON WIRELESS	TELECOMMUNICATIONS	FCSO-MONTHLY STATMENT FOR	9946364254	10/8/2023	10/20/2023	2,721.87		
346	WAGNER'S MOBILE GLASS & MIRROR	VEHICLES REP & MAINT	FCSO-WINDSHIELD-(ACOUSTIC	1007443	10/5/2023	10/13/2023	540.00		

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347							<b>Total:</b>	<b>\$40,829.20</b>	
348									
349	<b>E911</b>								
350	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-TENDA TEG1105P,5 PORT	1P6V-MDYN-6K3F	10/5/2023	10/13/2023		168.41	
351	AT&T MOBILITY	MAINTENANCE CONTRACTS	E911-WIRELESS MONTHLY BILL &	287284406274X092602	9/18/2023	10/13/2023		10,312.19	
352	BANK OF AMERICA	CONVENTION AND	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		30.00	
353	BANK OF AMERICA	CONVENTION AND	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		1,100.00	
354	BANK OF AMERICA	IT SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		129.90	
355	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		15.00	
356	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		31.50	
357	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		66.00	
358	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		126.00	
359	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		175.62	
360	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		225.00	
361	BANK OF AMERICA	TELECOMMUNICATIONS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023		232.06	
362	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023		76.42	
363	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	FCSO-UNIT 31-SN: 471CRV0446	127890	10/12/2023	10/20/2023		139.03	
364	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR	310042302OCT23	10/10/2023	10/27/2023		553.00	
365	FIREFLY	TELECOMMUNICATIONS	MONTHLY INTERNET STATEMENT	11068OCT23	10/1/2023	10/6/2023		550.00	
366	NATIONAL ACADEMIES OF	CONVENTION AND	E911-RECERTIFICATION-ONLINE	IA24905-SEP23	9/30/2023	10/13/2023		715.00	
367	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	FCSO-NIPPON LABS DP-HDMI-6	1304696620	10/12/2023	10/20/2023		39.16	
368	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	FCSO-ASUS VP229Q 22"	1304696999	10/12/2023	10/20/2023		447.96	
369	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	E911-ACER NITRO ED320QR BI	1209974693	10/20/2023	10/27/2023		279.98	
370	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGED SRVCS-PATROL	64630	9/29/2023	10/13/2023		1,443.00	
371	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANAGED SRVCS-PATROL	64630	9/29/2023	10/13/2023		1,168.00	
372	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071806318	9/30/2023	10/6/2023		251.97	
373	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	T459783	10/3/2023	10/6/2023		206.11	
374	VERIZON WIRELESS	PROFESSIONAL SERVICES	FCSO-MONTHLY STATMENT FOR	9946364254	10/8/2023	10/20/2023		240.46	
375	VERIZON WIRELESS	TELECOMMUNICATIONS	FCSO-MONTHLY STATMENT FOR	9946364254	10/8/2023	10/20/2023		368.29	
376							<b>Total:</b>	<b>\$19,090.06</b>	
377									
378	<b>FIRE AND RESCUE SQUAD</b>								
379	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG-VIN*5922-PUMP TEST	16022ALB	9/22/2023	10/6/2023		344.00	
380	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG-VIN*4758: A PUMP PERF	16023ALB	9/22/2023	10/6/2023		344.00	
381	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG-VIN*7710-PUMP TEST PERF	16024ALB	9/22/2023	10/6/2023		344.00	
382	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG-VIN*7324- A PUMP PERF	16025ALB	9/22/2023	10/6/2023		344.00	
383	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG-VIN*6743-PUMP PERF TEST	16028ALB	9/22/2023	10/6/2023		344.00	
384	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG-VIN*0123- A PUMP TEST,	16030ALB	9/22/2023	10/6/2023		344.00	



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385	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG-VIN*8673-A PUMP TEST,	16031ALB	9/22/2023	10/6/2023	344.00		
386	FIRE CATT L.L.C.	CONTRACT SERVICES	EMERG-FIRE HOSE TESTING	13282	10/16/2023	10/27/2023	3,906.92		
387	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	FCFD (QUARTERLY)	FF2-24	10/1/2023	10/6/2023	56,250.00		
388	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	LM FIRE (QUARTERLY) PUMPER	LM2-24	10/1/2023	10/6/2023	101,067.75		
389	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE CAPITAL	LM FIRE (QUARTERLY) PUMPER	LM2-24	10/1/2023	10/6/2023	55,000.00		
390	VACORP	F&R WORKERS	WORKERS COMPENSATION 7/1/22-	108033	8/23/2023	10/27/2023	4,892.00		
391	VERIZON WIRELESS	TELECOMMUNICATIONS	EMERG-M2M ACCT SHARE	9945465752	9/27/2023	10/13/2023	28.35		
392	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	560.14		
393								<b>Total:</b>	<b>\$224,113.16</b>
394									
395	<b>EMERGENCY SERVICES</b>								
396	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-BROTHER P-TOUCH, PTD210,	167D-KGGV-7VY6	10/12/2023	10/20/2023	71.33		
397	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-ROKU STREAMING STICK	1M7K-G4PM-6V1Q	10/12/2023	10/20/2023	121.89		
398	BANK OF AMERICA	EDP EQUIPMENT	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	429.50		
399	BANK OF AMERICA	FURNITURE & FIXTURES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	446.21		
400	BANK OF AMERICA	OFFICE SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	96.88		
401	BANK OF AMERICA	UNIFORM/WEARING APPAREL	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	236.47		
402	BANK OF AMERICA	UNIFORM/WEARING APPAREL	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	577.51		
403	BANK OF AMERICA	VEHICLE FUEL	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	40.00		
404	BANK OF AMERICA	VEHICLE FUEL	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	64.28		
405	BANK OF AMERICA	VEHICLES REP & MAINT	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	13.50		
406	BANK OF AMERICA	VEHICLES REP & MAINT	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	15.00		
407	BANK OF AMERICA	VEHICLES REP & MAINT	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	30.00		
408	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-CURAPLEX OXYGEN	85095437	9/19/2023	10/13/2023	626.98		
409	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-SURETEMP PLUS 690 WALL-	85121701	10/12/2023	10/20/2023	685.74		
410	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-HYPODERMIC NEEDLE-PRO	85119173	10/11/2023	10/20/2023	1,868.85		
411	DIRECTV ENTERTAINMENT	CONTRACT SERVICES	EMS-4652 CEDAR LANE RD- SRVC	033461611X230920	9/20/2023	10/27/2023	203.44		
412	FIREFLY	CONTRACT SERVICES	EMS-MONTHLY INTERNET	26834OCT23	10/1/2023	10/20/2023	119.99		
413	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	10/02/23	10/2/2023	10/13/2023	2,484.97		
414	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV1823 PERFORM	42566	10/3/2023	10/13/2023	590.77		
415	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS- VA EV3186-DISMOUNT 4	42535	9/29/2023	10/13/2023	3,892.99		
416	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV1823-DISMOUNT 2	42717	10/13/2023	10/20/2023	5,988.30		
417	MEDEXPRESS URGENT CARE	PROFESSIONAL SERVICES	EMS-HEP C AB, MMR TITER IGG,	16461K27404	10/3/2023	10/20/2023	382.00		
418	MJC DESIGNS, LLC.	VEHICLES REP & MAINT	EMS-VEHICLE GRAPHICS AND	3597	9/22/2023	10/13/2023	959.00		
419	NANCY SHREWBURY	FURNITURE & FIXTURES	DISPOSE OF OLD MATTRESSES	467992	10/9/2023	10/20/2023	49.10		
420	PENNCARE, INC	EMS MEDICAL & LAB	EMS-DEFIBRILLATOR	M98928	10/13/2023	10/20/2023	597.20		
421	PENNCARE, INC	EMS MEDICAL & LAB	EMS-CHEST SEAL, ASHERMAN,	M98814	10/11/2023	10/20/2023	2,863.12		
422	ROBO'S DETAIL SUPPLIES, INC.	VEHICLES REP & MAINT	EMS-FLUV CO EM REFERENCE	100323	10/3/2023	10/13/2023	294.00		

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423	TELEFLEX LIFE SCIENCES LIMITED	EMS MEDICAL & LAB	EMS-EZ-IO 15MM NEEDLE (BOX OF	ORDER NO.10749203	10/12/2023	10/20/2023	1,115.50		
424	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR	9945051520	9/22/2023	10/20/2023	120.03		
425	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	40.41		
426	WAYNE OXYGEN & WELDING SUPPLY	OXYGEN PURCHASE &	EMS-D USP OXYGEN 15CF, 256CF	433971	10/3/2023	10/13/2023	139.38		
427	WAYNE OXYGEN & WELDING SUPPLY	OXYGEN PURCHASE &	EMS-INV 71314C,80188,955249-	955448	9/30/2023	10/13/2023	373.38		
428									
429									
						<b>Total:</b>	<b>\$25,537.72</b>		
430	<b>CORRECTION AND DETENTION</b>								
431	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	OPERATIONAL COSTS, FY24 2ND	100123F OCT23	10/1/2023	10/6/2023	280,172.25		
432									
433									
						<b>Total:</b>	<b>\$280,172.25</b>		
434	<b>BUILDING INSPECTIONS</b>								
435	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	(\$45.00)		
436	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	62.41		
437	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	136.55		
438	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	318.10		
439	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	10/02/23	10/2/2023	10/13/2023	223.86		
440	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPT POSTAGE USAGE	8000909001515654SP2	9/18/2023	10/6/2023	0.60		
441	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	ADMIN BLDG-MULTIPLE DEPTS	8000909001515654OT2	10/18/2023	10/20/2023	1.65		
442	TREASURER OF VIRGINIA	SURCHARGE	BLDG INSPEC-FIRST QTR (JULY-	LV202304/OCT23	10/16/2023	10/27/2023	524.50		
443	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	241.26		
444									
445									
						<b>Total:</b>	<b>\$1,463.93</b>		
446	<b>EMERGENCY MANAGEMENT</b>								
447	AMAZON CAPITAL SERVICES	OTHER OPERATING	EMERG-EMERGENCY CRANK	1P6N-LGF1-C3D7	10/19/2023	10/20/2023	71.80		
448	BANK OF AMERICA	OTHER OPERATING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	2,218.85		
449	BANK OF AMERICA	POSTAL SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	46.21		
450	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	35.86		
451	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	10/02/23	10/2/2023	10/13/2023	86.16		
452	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	45.41		
453									
454									
						<b>Total:</b>	<b>\$2,504.29</b>		
455	<b>PUBLIC ANIMAL SHELTER</b>								
456	FLUVANNA SPCA	CONTRACT SERVICES	ANIMAL SHELTERING SRVCS: FY24	100123	10/1/2023	10/6/2023	88,751.00		
457									
458									
						<b>Total:</b>	<b>\$88,751.00</b>		
459	<b>FACILITIES</b>								
460	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW- CAPPLUGS 99394270	1TYG-VM1M-7VW3	9/20/2023	10/6/2023	46.55		

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461	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-BESTAR RIDGELEY U-	1NRD-3VMY-MNGW	9/22/2023	10/6/2023	1,921.38		
462	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FUSD-SAKRETE,U.S. COLD PATCH	1MQQ-R9VY-1PXD	10/6/2023	10/13/2023	237.00		
463	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-CIRCLERIVER UL LISTED 50	13QX-66PG-61M1	10/21/2023	10/27/2023	125.00		
464	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-HOUNDSCOOP CASE OF	19GR-67L1-1GN4	10/23/2023	10/27/2023	186.98		
465	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-RELI SUPERVALUE 55-60	1KW4-Q1C9-GRH6	9/28/2023	10/6/2023	30.98		
466	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-TRADESAFE STANDEARD	1NJW-9NLW-7HHY	9/26/2023	10/6/2023	42.74		
467	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-YOGASLEEP DOHM UNO	1CVP-3KGGH-JYQD	10/4/2023	10/13/2023	73.98		
468	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-BOZXYE 1 PK CABINET	1MFW-CQ3M-33TC	10/10/2023	10/13/2023	427.18		
469	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-BARSKA CB13236 KEY LOCK	1FK1-GP9X-P33G	9/18/2023	10/20/2023	111.16		
470	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-ENERGIZER 40AA ULTIMATE	1CPC-VJ4K-GHPR	9/21/2023	10/6/2023	99.99		
471	BANK OF AMERICA	DUES OR ASSOCIATION	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	39.99		
472	BANK OF AMERICA	GENERAL MATERIALS AND	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	58.99		
473	BANK OF AMERICA	GENERAL MATERIALS AND	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	159.99		
474	BANK OF AMERICA	VEHICLE/POWER EQUIP	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	191.84		
475	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-225/65R17 GENERAL	FCPW119	10/10/2023	10/20/2023	189.99		
476	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-#23 EXPLORER 119-464L-	FCPW120	10/12/2023	10/27/2023	260.00		
477	CII SERVICE	BLDGS EQUIP REP & MAINT	FCPW- REMOVE EXISTING DUCT	52371	9/25/2023	10/6/2023	2,370.00		
478	E.W. THOMAS	GENERAL MATERIALS AND	FCPW-INMATE DRINK, MEALS,	100523-2	10/5/2023	10/13/2023	1.25		
479	E.W. THOMAS	OFFICE SUPPLIES	FCPW-INV	100523	9/7/2023	10/13/2023	66.82		
480	E.W. THOMAS	OFFICE SUPPLIES	FCPW-INMATE DRINK, MEALS,	100523-2	10/5/2023	10/13/2023	109.07		
481	E.W. THOMAS	SUBSISTENCE & LODGING	FCPW-INV	100523	9/7/2023	10/13/2023	22.94		
482	E.W. THOMAS	SUBSISTENCE & LODGING	FCPW-INMATE DRINK, MEALS,	100523-2	10/5/2023	10/13/2023	216.65		
483	FISCHER RESTORATION, LLC DBA	BLDGS EQUIP REP & MAINT	FCPW-WATER MITIGATION-MAINT	CVILLE-23-0255-WTR	8/29/2023	10/6/2023	559.69		
484	FISCHER RESTORATION, LLC DBA	BLDGS EQUIP REP & MAINT	FCPW- REPAIRS COMPLETED ON	CVILLE-23-0182-STRF	9/26/2023	10/6/2023	9,716.90		
485	FISCHER RESTORATION, LLC DBA	BLDGS EQUIP REP & MAINT	FCPW-REMEDICATION OF	CVILLE-12-0314-MLD	10/9/2023	10/13/2023	1,450.79		
486	FISCHER RESTORATION, LLC DBA	BLDGS EQUIP REP & MAINT	FCPW-WATER MITIGATION SRVCS	CVILLE-23-0182-WTR	8/14/2023	10/13/2023	12,449.33		
487	FISCHER RESTORATION, LLC DBA	BLDGS EQUIP REP & MAINT	FCPW-REPAIRS-REPAIR	CVILLE-23-0314-STRF	10/20/2023	10/27/2023	1,671.53		
488	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-INV	ACCT 127/ 093023	9/30/2023	10/13/2023	348.14		
489	GENSERV LLC	BLDGS EQUIP REP & MAINT	FCPW- /20/23 PALMYRA FIRE	5117	9/30/2023	10/6/2023	155.00		
490	GENSERV LLC	BLDGS EQUIP REP & MAINT	FCPW-10/20/23 COMMAND TRAILER	5158	10/22/2023	10/27/2023	510.00		
491	HAWTHORNE INVESTMENTS LLC	CONTRACT SERVICES	FCPW-FEE FOR JANITORIAL SRVC:	131081	10/4/2023	10/13/2023	3,672.00		
492	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	10/02/23	10/2/2023	10/13/2023	2,322.67		
493	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	FCPW,FUSD-MONTHLY	09302023	9/30/2023	10/13/2023	540.99		
494	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	FCPW,FUSD-MONTHLY	09302023	9/30/2023	10/13/2023	1,191.28		
495	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	FCPW-MUFFLER,GASKET	193458	10/5/2023	10/13/2023	343.18		
496	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	FCPW-KIT FP MODULE ECH/ECV	193819	10/10/2023	10/13/2023	357.74		
497	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-MONTHLY STATEMENT FOR	99000330383SEP23	9/25/2023	10/13/2023	548.12		
498	LOWE'S	GENERAL MATERIALS AND	FCPW-MONTHLY STATEMENT FOR	99000330383SEP23	9/25/2023	10/13/2023	91.58		

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499	LOWE'S	VEHICLE/POWER EQUIP	FCPW-MONTHLY STATEMENT FOR	99000330383SEP23	9/25/2023	10/13/2023	164.00		
500	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW- AIR GUN, EXTENSION	101466906	9/21/2023	10/6/2023	42.18		
501	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-84002 TOOL, UPS GROUND	101513928	10/5/2023	10/13/2023	104.48		
502	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	FCPW-24IN X36IN X 0.50 MDO,	3607	10/12/2023	10/20/2023	358.50		
503	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	FCPW-8-IN X 48IN ALUMALITE,	3513	8/8/2023	10/27/2023	2,564.45		
504	NELLIGAN INSULATION, INC.	BLDGS EQUIP REP & MAINT	FCPW-CRAWL SPACE PKG	21457	9/18/2023	10/6/2023	1,012.00		
505	NOLAND	BLDGS EQUIP REP & MAINT	FCPW- TH6320U2008/U PRO T-STAT	605636 01	9/14/2023	10/6/2023	361.83		
506	NOLAND	BLDGS EQUIP REP & MAINT	FCPW- THE6320U2008/U T6 PRO T-	605636 02	9/21/2023	10/6/2023	1,275.88		
507	NOLAND	BLDGS EQUIP REP & MAINT	FCPW- 12" DUCT BOARD TAKE	60563603	9/28/2023	10/20/2023	12.55		
508	NOLAND	GENERAL MATERIALS AND	FCPW-SPRC0037EG 3/8 STRUT	60674401	10/3/2023	10/20/2023	231.42		
509	NOLAND	GENERAL MATERIALS AND	FCPW-P50684 IMPELLER TRIM TO	59413302	10/10/2023	10/27/2023	2,158.00		
510	PRICE AUTOMOTIVE	VEHICLES REP & MAINT	FCPW-VIN*0744, 2014 CHEV SILV	1050439/2	8/15/2023	10/20/2023	8,809.62		
511	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	FCPW-ADMINISTRATIVE OFFICE	10228	10/3/2023	10/13/2023	250.00		
512	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	FCPW-SOCIAL SERVICES 9/26-	10227	10/3/2023	10/13/2023	387.50		
513	RAINGUARD ROOFING LLC	CONTRACT SERVICES	FCPW-TREASURER'S OFFICE	4546	10/12/2023	10/20/2023	675.00		
514	RONALD BRAGG	CONTRACT SERVICES	FCPW-TREEWORk AT PG, LG OAK	0918	9/18/2023	10/6/2023	2,500.00		
515	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071806318	9/30/2023	10/6/2023	65.98		
516	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW-205/75/15 TRAILER TIRES , 2	7541	10/3/2023	10/6/2023	180.00		
517	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW- (2) 215/55/16	0798	9/20/2023	10/6/2023	197.00		
518	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW- 215/55/16 INSTALLED 2	7106	9/20/2023	10/6/2023	197.00		
519	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	FCPW-KIT FP MODULE ECH/ECV	193819	10/10/2023	10/27/2023	357.74		
520	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FCPW-CAPACITOR; 35&5MFD	15446047	10/17/2023	10/27/2023	26.60		
521	TRANE U.S., INC.	GENERAL MATERIALS AND	FCPW-MORTOR, 1/2 HP,	083123 STATEMENT-R	8/31/2023	10/18/2023	1,706.23		
522	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-	STATEMENT 9/30/23-2	9/30/2023	10/6/2023	645.42		
523	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	525.33		
524	VIRGINIA COMMERCIAL REPAIR	CONTRACT SERVICES	FCPW- SERVICE CALL GAS RANGE	15920-2ND PART	9/7/2023	10/6/2023	251.00		
525	W & H RESOURCES, INC	BLDGS EQUIP REP & MAINT	FCPW- LABOR- REPAIRS/ QUOTES	48964	8/25/2023	10/6/2023	390.00		
526	W.W. GRAINGER INC	GENERAL MATERIALS AND	FCPW-CIRCUIT TRACER KIT 0 TO	9861390574	10/5/2023	10/13/2023	227.36		
527	W.W. GRAINGER INC	GENERAL MATERIALS AND	FCPW-EAR MUFFS HEADBAND,	9878013151	10/20/2023	10/27/2023	217.65		
528	W.W. GRAINGER INC	UNIFORM/WEARING APPAREL	FCPW-EAR MUFFS HEADBAND	9876260390	10/19/2023	10/27/2023	321.13		
529	WAYNE OXYGEN & WELDING SUPPLY	GENERAL MATERIALS AND	FCPW-ACETYLENE-SMALL,156CF	880592	9/30/2023	10/13/2023	67.20		
530									
531									
532	<b>GENERAL SERVICES</b>								
533	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-LIQUID CONTRACT	7934929	10/3/2023	10/27/2023	376.05		
534	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE-213 MAIN	0007970740556855OT2	10/11/2023	10/20/2023	18.31		
535	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE-197 MAIN	0007929310552932OT2	10/11/2023	10/20/2023	23.16		
536	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY	0015301850550900OT2	10/11/2023	10/20/2023	24.78		
						<b>Total:</b>	<b>\$69,202.46</b>		

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1	<b>County of Fluvanna</b>		<b>From Date: 10/1/2023</b>						
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
537	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH & 2 BLDGS	0007929300552931OT2	10/11/2023	10/20/2023	30.44		
538	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE -132	0007800100540828OT2	10/11/2023	10/20/2023	108.29		
539	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV CO CT BLDG 9/14/23-	2958505	9/21/2023	10/6/2023	689.28		
540	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-LIBRARY-9/14/23 ANNUAL	2965131	9/29/2023	10/13/2023	360.70		
541	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-PERFORMING ART CTR-	2965588	9/29/2023	10/13/2023	360.71		
542	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COUNTY OF FLUVANNA- 160	85473-002OCT23	9/30/2023	10/6/2023	1,725.60		
543	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY LIBRARY	275906-001OCT23	9/30/2023	10/6/2023	2,289.38		
544	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FCPW-FLUVANNA COUNTY FIRE	275907-002OCT23	10/5/2023	10/20/2023	522.06		
545	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-200A- FOR USE	105221-002OCT23	10/18/2023	10/27/2023	31.92		
546	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC SERVICE	105221-006OCT23	10/18/2023	10/27/2023	31.92		
547	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC SERVICE-	105221-007OCT23	10/18/2023	10/27/2023	31.92		
548	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-009OCT23	10/18/2023	10/27/2023	31.92		
549	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-008OCT23	10/18/2023	10/27/2023	32.54		
550	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271	275904-011OCT23	10/18/2023	10/27/2023	32.54		
551	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A-FOR USE	105221-003OCT23	10/18/2023	10/27/2023	33.78		
552	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006OCT23	10/18/2023	10/27/2023	43.07		
553	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL- W. RIVER RD	275904-008OCT23	10/18/2023	10/27/2023	45.64		
554	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD -	105221-004OCT23	10/18/2023	10/27/2023	51.26		
555	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY -OUTLETS BEHIND	085473-003OCT23	10/18/2023	10/27/2023	56.72		
556	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009OCT23	10/18/2023	10/27/2023	150.15		
557	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-	275904-002OCT23	10/18/2023	10/27/2023	150.45		
558	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008OCT23	10/18/2023	10/27/2023	167.84		
559	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL- 2977	275904-010OCT23	10/18/2023	10/27/2023	196.41		
560	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271	275904-004OCT23	10/18/2023	10/27/2023	212.66		
561	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- LANDFILL-11206 W.	085473-005OCT23	10/18/2023	10/27/2023	254.60		
562	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-	085473-006OCT23	10/18/2023	10/27/2023	260.73		
563	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- PUBLIC SAFETY	275904-009OCT23	10/18/2023	10/27/2023	422.64		
564	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY- STREET LIGHTS	085473-001OCT23	10/18/2023	10/27/2023	88.57		
565	CINTAS	MAINTENANCE CONTRACTS	FCPW-TRAILER: HARD SURFACE	5181039128	10/24/2023	10/27/2023	89.20		
566	CINTAS	MAINTENANCE CONTRACTS	FCPW-OFFICE-FINGERTIP	5181039161	10/24/2023	10/27/2023	295.69		
567	CINTAS	MAINTENANCE CONTRACTS	FCPW-OFFICE: HAND SANITIZER	5181039121	10/24/2023	10/27/2023	94.04		
568	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW- SEPT 2023 VUPS LOCATING	093023	9/30/2023	10/6/2023	410.00		
569	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- PW EMERG LINE	309428096SEP23	9/16/2023	10/6/2023	56.89		
570	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- CIRCUIT COURT-	310338742SEP23	9/16/2023	10/6/2023	68.61		
571	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- 72 MAIN ST. ALARM	309697981SEP23	9/16/2023	10/6/2023	73.62		
572	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- PERFORMING ARTS-	309898636SEP23	9/16/2023	10/6/2023	147.81		
573	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229SEP23	9/16/2023	10/6/2023	225.62		
574	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- 13 LINES- ELEVATORS	309363296SEP23	9/16/2023	10/6/2023	669.01		

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575	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096OCT23	10/16/2023	10/27/2023	57.36		
576	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	REGISTRAR-MONTHLY STATMENT	309762613OCT23	10/16/2023	10/27/2023	60.84		
577	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT-PANIC	310338742OCT23	10/17/2023	10/27/2023	69.12		
578	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-72 MAIN ST. ALARM	309697981OCT23	10/16/2023	10/27/2023	74.09		
579	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-	309898636OCT23	10/16/2023	10/27/2023	149.67		
580	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229OCT23	10/16/2023	10/27/2023	228.88		
581	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES- ELEVATORS	309363296OCT23	10/16/2023	10/27/2023	679.24		
582	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY	001134080009OCT23	9/28/2023	10/6/2023	10.54		
583	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE- 51	001114097502OCT23	9/26/2023	10/6/2023	20.44		
584	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD- CONCESSIONS	000274195007OCT23	9/26/2023	10/6/2023	31.76		
585	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER@ FIRE STATION-	005699060132OCT23	9/26/2023	10/6/2023	33.13		
586	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEE CSA	001124090000OCT23	9/26/2023	10/6/2023	37.57		
587	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN STREET	001284152509OCT23	9/26/2023	10/6/2023	50.44		
588	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006OCT23	9/21/2023	10/6/2023	124.51		
589	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007OCT23	9/21/2023	10/6/2023	127.67		
590	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- CONCESSIONS	000692200942OCT23	9/26/2023	10/6/2023	141.64		
591	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE- 197 MAIN	001304130006OCT23	9/26/2023	10/6/2023	142.35		
592	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- LIGHTS	003023889169OCT23	9/21/2023	10/6/2023	185.51		
593	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER@ 1038 BREMO RD	006260822157OCT23	9/26/2023	10/6/2023	211.61		
594	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502OCT23	9/21/2023	10/6/2023	288.43		
595	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM	000084297506OCT23	9/21/2023	10/6/2023	307.98		
596	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	006274752663OCT23	9/26/2023	10/6/2023	316.49		
597	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESUCE SQUAD- PALMYRA- 90	004894115007OCT23	9/21/2023	10/6/2023	327.59		
598	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005OCT23	9/21/2023	10/6/2023	558.88		
599	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER &	004331888158OCT23	9/22/2023	10/6/2023	605.58		
600	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION- PALMYRA	001005898992OCT23	9/21/2023	10/6/2023	840.77		
601	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE	002554330007OCT23	9/26/2023	10/6/2023	857.87		
602	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION- FORK UNION- 5753	004834680458OCT23	9/22/2023	10/6/2023	939.13		
603	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504OCT23	9/21/2023	10/6/2023	1,285.75		
604	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509OCT23	9/21/2023	10/6/2023	1,356.42		
605	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548OCT23	9/21/2023	10/6/2023	4,767.26		
606	DOMINION VIRGINIA POWER	STREET LIGHTS	JAMES MADISON HWY BESIDE	007080078962	9/26/2023	10/6/2023	84.93		
607	DOMINION VIRGINIA POWER	STREET LIGHTS	JAMES MADISON HWY NEAR	009609027314OCT23	9/26/2023	10/6/2023	90.79		
608	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349OCT23	9/26/2023	10/6/2023	245.90		
609	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE- STREET	003595578927OCT23	9/26/2023	10/6/2023	586.59		
610	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181	201300-577OCT23	10/17/2023	10/27/2023	10.00		
611	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160	206000-592OCT23	10/17/2023	10/27/2023	25.30		
612	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS	206100-593OCT23	10/17/2023	10/27/2023	25.30		

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613	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-18318OCT23	10/17/2023	10/27/2023	25.30		
614	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197	201100-575OCT23	10/17/2023	10/27/2023	30.66		
615	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567OCT23	10/17/2023	10/27/2023	39.07		
616	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72	200200-565OCT23	10/17/2023	10/27/2023	57.43		
617	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD	11259-3956OCT23	10/17/2023	10/27/2023	21.00		
618	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD	11266-3955OCT23	10/17/2023	10/27/2023	21.00		
619	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880	11265-131OCT23	10/17/2023	10/27/2023	90.30		
620	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY- FIRE HOUSE	11121-139OCT23	10/17/2023	10/27/2023	125.50		
621	GENSERV LLC	MAINTENANCE CONTRACTS	FCPW-9/18/23-9/26/23 PERFORM	5116	9/30/2023	10/6/2023	4,850.00		
622	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-FLUV CO RESCUE SQUAD	KC0000394226	10/15/2023	10/27/2023	27.15		
623	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	OCTOBER FLUV CO	100123,100123-56	10/1/2023	10/6/2023	3,815.44		
624	MECHUMS RIVER SECURITY	MAINTENANCE CONTRACTS	FCPW-QTRLY CELLULAR	42704	10/1/2023	10/6/2023	105.00		
625	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-WASTE P/U SRVC- FLUV CO	0410-000777103	9/30/2023	10/20/2023	590.95		
626	SHRED-IT USA LLC	LEASE/RENT	FCPW-9/28 REG SRVC FOR	8004933745	10/3/2023	10/6/2023	225.02		
627	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW- PALMYRA FIRE HOUSE	25224171	10/2/2023	10/6/2023	21.00		
628	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW- CARYSBROOK GYM 139.0	25101475	9/29/2023	10/6/2023	260.42		
629	THE SUPPLY ROOM	LEASE/RENT	FCPW- WATER ORDERS , EQ	093023	9/30/2023	10/6/2023	239.76		
630	THE SUPPLY ROOM	WATER SERVICES	FCPW- WATER ORDERS , EQ	093023	9/30/2023	10/6/2023	494.10		
631	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-NEW CTHOUSE HEATING	609515	10/5/2023	10/13/2023	1,562.65		
632	VERTIV SERVICES INC	MAINTENANCE CONTRACTS	FCPW-CT FILE ROOM-	13250284	9/21/2023	10/6/2023	131.40		
633	VERTIV SERVICES INC	MAINTENANCE CONTRACTS	FCPW-FLUV CO COURTHOUSE	13251411	9/26/2023	10/20/2023	70.00		
634	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (9) FLU591	09230169	9/30/2023	10/6/2023	9.90		
635	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	FCPW-ACCT#271 PLEASANT	49851	10/1/2023	10/20/2023	1,725.00		
636								<b>Total:</b>	<b>\$41,481.91</b>
637									
638	<b>PUBLIC WORKS</b>								
639	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW- MONTHLY LEASE FOR	31280870	9/23/2023	10/6/2023	273.00		
640	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	234.40		
641	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	10/02/23	10/2/2023	10/13/2023	75.75		
642	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	90.82		
643								<b>Total:</b>	<b>\$673.97</b>
644									
645	<b>CONVENIENCE CENTER</b>								
646	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	FCPW-MSW & RECYCLABLES FOR	4347-0000006915	9/30/2023	10/27/2023	6,024.70		
647	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	FCPW-LANDFILL WASTEWORCS	88341	10/1/2023	10/6/2023	250.00		
648	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	FCPW-FLUV ENV SRVCS FY23-	113388	10/5/2023	10/13/2023	3,127.00		
649	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-FLUV CO LANDFILL P/U	0410-000776535	9/30/2023	10/20/2023	7,040.00		
650	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	80.82		

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
651								<b>Total:</b>	<b>\$16,522.52</b>
652									
653	<b>PUBLIC UTILITIES</b>								
654	ALBEMARLE LOCK & SAFE, INC.	GENERAL MATERIALS AND	FUSD-PADLOCK: AMERICAN	119925	10/13/2023	10/20/2023			215.55
655	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FUSD-NATURAL ARMOR WEED &	1FTW-RTK7-7Y71	10/10/2023	10/20/2023			67.83
656	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FUSD-CABELA'S CATCH-ALL GEAR	11GR-W7NL-6JQL	9/25/2023	10/6/2023			59.92
657	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FUSD-EXQUISTE 50CT-WHITE 12OZ-	16VF-VY69-4GNW	10/10/2023	10/13/2023			148.97
658	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FUSD-GORILLA GRIP	1Y9L-PFXT-3JK6	10/23/2023	10/27/2023			39.78
659	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-ENERGIZER AA MAX	1WM9-L4XD-MNDX	9/22/2023	10/6/2023			241.64
660	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023			273.88
661	BANK OF AMERICA	CONVENTION AND	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023			100.00
662	BANK OF AMERICA	CONVENTION AND	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023			124.00
663	BANK OF AMERICA	OUTSIDE ANALYTICAL	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023			198.76
664	BANK OF AMERICA	OUTSIDE ANALYTICAL	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023			949.56
665	BANK OF AMERICA	POSTAL SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023			9.65
666	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK	203061-001OCT23	10/18/2023	10/27/2023			32.17
667	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001OCT23	10/18/2023	10/27/2023			158.24
668	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA- PUMP STATION ALARM	310089744SEP23	9/19/2023	10/6/2023			62.13
669	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER	309433290SEP23	9/19/2023	10/6/2023			81.38
670	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA-PUMP STATION ALARM	310089744OCT23	10/19/2023	10/27/2023			62.64
671	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER	309433290OCT23	10/19/2023	10/27/2023			82.22
672	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	FUSD-2-1/2 MCD 2035T FULLL PORT	6231363-000-000	9/18/2023	10/6/2023			154.00
673	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	FUSD-S JCM 101-0238X15 REPR	6231432-000-000	10/5/2023	10/13/2023			1,561.80
674	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS- BUILDING	004501632147OCT23	9/21/2023	10/6/2023			76.58
675	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-HACH DR900 COLORIMETER	INV00138492	9/19/2023	10/6/2023			3,487.59
676	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-HACH DPD 1 (FREE) FOR	INV00149684	9/29/2023	10/20/2023			459.66
677	HD SUPPLY, INC	GENERAL MATERIALS AND	FUSD-LONG HANDLE ROUND	INV00135334	9/15/2023	10/6/2023			519.23
678	HD SUPPLY, INC	GENERAL MATERIALS AND	FUSD-HACH INTELICAL RUGGED	INV00136357	9/18/2023	10/6/2023			1,544.61
679	HD SUPPLY, INC	GENERAL MATERIALS AND	FUSD-REAGENT; IRON FERROVER;	INV00140206	9/21/2023	10/13/2023			346.00
680	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD- CENTRAL WWTP	79308	9/22/2023	10/6/2023			143.00
681	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	79439	10/6/2023	10/20/2023			110.00
682	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	79440	10/6/2023	10/20/2023			143.00
683	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	79496	10/13/2023	10/27/2023			110.00
684	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	79495	10/13/2023	10/27/2023			143.00
685	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	79336	9/29/2023	10/27/2023			161.70
686	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	79334	9/29/2023	10/27/2023			194.70
687	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	10/02/23	10/2/2023	10/13/2023			685.11
688	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	FCPW,FUSD-MONTHLY	09302023	9/30/2023	10/13/2023			65.58



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4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
689	LOWE'S	GENERAL MATERIALS AND	FCPW-MONTHLY STATEMENT FOR	99000330383SEP23	9/25/2023	10/13/2023	410.18		
690	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES	FUSD-SRVC-HAULED 2 LOADS OF	4701	10/14/2023	10/20/2023	2,300.00		
691	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPT POSTAGE USAGE	8000909001515654SP2	9/18/2023	10/6/2023	301.53		
692	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	ADMIN BLDG-MULTIPLE DEPTS	8000909001515654OT2	10/18/2023	10/20/2023	368.90		
693	TREASURER OF VIRGINIA	PERMITS AND FEES	FUSD-VPDES MUNICIPAL MINOR/	720010	9/1/2023	10/6/2023	2,545.00		
694	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-	STATEMENT 9/30/23	9/30/2023	10/6/2023	201.40		
695	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD-AQUA MAG PL365 NSF	51553079	10/13/2023	10/20/2023	1,077.72		
696	VERIZON WIRELESS	TELECOMMUNICATIONS	FUSD-MONTHLY STATEMENT FOR	9945465751	9/27/2023	10/13/2023	151.89		
697	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	367.09		
698	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (8) PBFLU1	09230222	9/30/2023	10/6/2023	8.80		
699	WINCHESTER EQUIPMENT CO	VEHICLES REP & MAINT	FUSD- E32 T4 BOBCAT EXCA, ON	D26178	10/2/2023	10/13/2023	1,172.83		
700						<b>Total:</b>	<b>\$21,719.22</b>		
701									
702	<b>JAMES RIVER WATER AUTHORITY</b>								
703	JAMES RIVER WATER AUTHORITY	JRWA DEBT PAYMENT	FY23 BUDGET BOND COST-	JRWAF032023-R	3/20/2023	10/20/2023	73,481.72		
704						<b>Total:</b>	<b>\$73,481.72</b>		
705									
706	<b>HEALTH</b>								
707	BLUE RIDGE HEALTH DISTRICT	CONTRACT SERVICES	FY24 2ND QUARTER ALLOCATION-	100123	10/1/2023	10/6/2023	81,388.25		
708						<b>Total:</b>	<b>\$81,388.25</b>		
709									
710	<b>VJCCCA</b>								
711	LIVE OAK MENTORING LLC	PROFESSIONAL SERVICES	CT SRVCS- 10 HRS OF MENTORING	101323	10/13/2023	10/27/2023	650.00		
712	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	CT SRVCS-PYMT FOR FLUV YOUTH	STPINV00120926	9/30/2023	10/13/2023	93.00		
713						<b>Total:</b>	<b>\$743.00</b>		
714									
715	<b>CSA</b>								
716	BANK OF AMERICA	CONVENTION AND	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	(\$85.00)		
717	BANK OF AMERICA	FOOD SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	18.93		
718	BANK OF AMERICA	OFFICE SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	31.55		
719	BANK OF AMERICA	PROFESSIONAL SERVICES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	83.40		
720	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	12.40		
721	BETHANY JONES	SUBSISTENCE & LODGING	REIMBURSE-M&IE PER DIEM 12TH	102423	10/24/2023	10/27/2023	147.50		
722	BRYAN MOELLER	SUBSISTENCE & LODGING	REIMBURSE-M&IE PER DIEM 12TH	102423	10/24/2023	10/27/2023	147.50		
723	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	50.94		
724	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPT POSTAGE USAGE	8000909001515654SP2	9/18/2023	10/6/2023	31.20		
725	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	ADMIN BLDG-MULTIPLE DEPTS	8000909001515654OT2	10/18/2023	10/20/2023	11.38		
726	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	40.41		

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727							<b>Total:</b>		<b>\$490.21</b>
728									
729	<b>CSA PURCHASE OF SERVICES</b>								
730	1VISION MENTORING LLC	COMM SVCS		P09000957331	9/30/2023	10/6/2023			1,200.00
731	1VISION MENTORING LLC	COMM SVCS		P09000957432	9/30/2023	10/6/2023			1,500.00
732	1VISION MENTORING LLC	COMM SVCS		P07000960978	7/31/2023	10/20/2023			1,500.00
733	1VISION MENTORING LLC	COMM SVCS		P08000960977	8/31/2023	10/20/2023			1,500.00
734	1VISION MENTORING LLC	FF4E-COMM SVCS		P09000958237	9/30/2023	10/6/2023			720.00
735	1VISION MENTORING LLC	NON-MAND COMM BASED		P09000958046	9/30/2023	10/6/2023			825.00
736	1VISION MENTORING LLC	POS MANDATED WSS		P09000957947	9/30/2023	10/6/2023			1,045.00
737	1VISION MENTORING LLC	POS MANDATED WSS		P09000953998	9/30/2023	10/27/2023			1,320.00
738	A MOTHER'S TOUCH CHILDCARE LLC	COMM SVCS		P09000953833	9/30/2023	10/6/2023			1,100.00
739	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-		P07000958629	7/31/2023	10/6/2023			390.00
740	BC	POS MANDATED FFOP		P08000957741	8/31/2023	10/6/2023			1,892.00
741	BS	POS MANDATED FFOP		P07000950259	7/31/2023	10/13/2023			772.00
742	BS	POS MANDATED FFOP		P08000950258	8/31/2023	10/13/2023			772.00
743	BS	POS MANDATED FFOP		P09000950263	9/30/2023	10/13/2023			772.00
744	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P09000961492	9/27/2023	10/27/2023			1,000.00
745	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P07000957030	7/31/2023	10/6/2023			3,355.00
746	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P10000958797	10/31/2023	10/27/2023			1,300.00
747	LIVE OAK MENTORING LLC	POS MANDATED WSS		P09000949090	9/30/2023	10/20/2023			260.00
748	MMF-G	POS MANDATED FFOP		P08000959842	8/31/2023	10/6/2023			260.10
749	MMF-G	POS MANDATED FFOP		P09000959843	9/30/2023	10/6/2023			896.00
750	MMF-G	POS MANDATED FFOP		P09000953160	9/30/2023	10/13/2023			1,892.00
751	PEOPLE PLACES, INC.	COMM SVCS		P09000953580	9/30/2023	10/20/2023			583.10
752	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P09000961595	9/30/2023	10/27/2023			600.00
753	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P09000961396	9/26/2023	10/27/2023			3,150.00
754	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P09000950683	9/30/2023	10/20/2023			719.60
755	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P09000950984	9/30/2023	10/20/2023			969.00
756	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P09000951285	9/30/2023	10/20/2023			1,729.00
757	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P09000950386	9/30/2023	10/20/2023			2,392.04
758	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P09000953487	9/30/2023	10/20/2023			4,200.00
759	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P09000953688	9/30/2023	10/20/2023			4,500.00
760	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P09000954989	9/30/2023	10/20/2023			4,500.00
761	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P09000961994	9/28/2023	10/27/2023			3,640.00
762	PIEDMONT FAMILY YMCA	COMM SVCS		P09000955234	9/30/2023	10/6/2023			600.00
763	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P07000956079	7/31/2023	10/20/2023			2,500.00
764	SJ	POS MANDATED FFOP		P09000961793	9/30/2023	10/27/2023			833.00

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765	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P08000960551	8/31/2023	10/13/2023	2,184.84		
766	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P07000960552	7/31/2023	10/13/2023	4,993.92		
767	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P08000960768	8/31/2023	10/20/2023	3,121.20		
768	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P09000960573	9/30/2023	10/20/2023	3,433.32		
769	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P09000960774	9/30/2023	10/20/2023	6,242.40		
770	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P07000960791	7/31/2023	10/27/2023	4,993.92		
771	TH	POS MANDATED FFOP		P09000939161	9/30/2023	10/13/2023	2,330.00		
772	TH	POS MANDATED FFOP		P09000939062	9/30/2023	10/13/2023	2,788.00		
773	VM	POS MANDATED FFOP		P09000939244	9/30/2023	10/6/2023	811.00		
774	VM	POS MANDATED FFOP		P09000958545	9/30/2023	10/6/2023	2,016.00		
775	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P08000960169	8/31/2023	10/20/2023	9,066.94		
776	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P08000960070	8/31/2023	10/20/2023	10,467.28		
777	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P09000960175	9/30/2023	10/20/2023	11,114.80		
778	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P07000960171	7/31/2023	10/20/2023	11,166.30		
779	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P07000960072	7/31/2023	10/20/2023	11,990.30		
780	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P09000960076	9/30/2023	10/20/2023	12,041.80		
781	XTRA MILE, LLC	COMM SVCS		P09000948735	9/30/2023	10/6/2023	1,500.00		
782	XTRA MILE, LLC	COMM SVCS		P09000947153	9/30/2023	10/13/2023	1,200.00		
783	XTRA MILE, LLC	COMM SVCS		P09000943354	9/30/2023	10/13/2023	1,500.00		
784	XTRA MILE, LLC	COMM SVCS		P09000944055	9/30/2023	10/13/2023	2,400.00		
785	XTRA MILE, LLC	COMM SVCS		P09000953256	9/30/2023	10/13/2023	2,640.00		
786	XTRA MILE, LLC	COMM SVCS		P09000944381	9/30/2023	10/20/2023	1,800.00		
787	XTRA MILE, LLC	COMM SVCS		P09000944482	9/30/2023	10/20/2023	1,800.00		
788	XTRA MILE, LLC	FF4E-COMM SVCS		P08000960336	8/31/2023	10/6/2023	1,140.00		
789	XTRA MILE, LLC	FF4E-COMM SVCS		P09000943139	9/30/2023	10/6/2023	1,800.00		
790	XTRA MILE, LLC	FF4E-COMM SVCS		P09000947638	9/30/2023	10/6/2023	1,800.00		
791	XTRA MILE, LLC	FF4E-COMM SVCS		P09000960340	9/30/2023	10/6/2023	1,800.00		
792	XTRA MILE, LLC	FF4E-COMM SVCS		P09000947357	9/30/2023	10/13/2023	1,800.00		
793	XTRA MILE, LLC	NON-MAND COMM BASED		P09000946964	9/30/2023	10/13/2023	1,200.00		
794	XTRA MILE, LLC	POS MANDATED WSS		P09000954248	9/30/2023	10/6/2023	900.00		
795	XTRA MILE, LLC	POS MANDATED WSS		P09000955349	9/30/2023	10/6/2023	1,200.00		
796	XTRA MILE, LLC	POS MANDATED WSS		P09000956550	9/30/2023	10/6/2023	1,500.00		
797	XTRA MILE, LLC	POS MANDATED WSS		P09000954365	9/30/2023	10/13/2023	780.00		
798	XTRA MILE, LLC	POS MANDATED WSS		P09000946866	9/30/2023	10/13/2023	1,200.00		
799	XTRA MILE, LLC	POS MANDATED WSS		P09000942167	9/30/2023	10/13/2023	1,320.00		
800						<b>Total:</b>	<b>\$183,228.86</b>		
801									
802	<b>PARKS &amp; RECREATION</b>								

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>		<b>From Date: 10/1/2023</b>						
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
803	ALLIED CONCRETE COMPANY	SITE IMPROVEMENTS	FCPR-3000 PSI RESIDENTAL W/AIR,	00803387	10/6/2023	10/20/2023	437.00		
804	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-12 INDUSTRIAL GRADE	19YJ-44MN-4QJK	10/1/2023	10/6/2023	178.95		
805	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-FRANKLIN SPORTS OFFICIAL	19RV-PQ7N-FFGN	9/1/2023	10/20/2023	97.72		
806	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-BURLEY DESIGN COHO	1RKX-KXFH-X41D	10/14/2023	10/20/2023	554.90		
807	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-WELSTIK PROFESSIONAL	17JK-QDM4-DTPN	10/22/2023	10/27/2023	27.77		
808	AMAZON CAPITAL SERVICES	SITE IMPROVEMENTS	FCPR-BURLEY DESIGN COHO	1RKX-KXFH-X41D	10/14/2023	10/20/2023	296.95		
809	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-OUT & ABOUT CLINIC	INV#9	9/27/2023	10/6/2023	104.00		
810	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLASS 10/2-10/19/23	INV#10	10/17/2023	10/20/2023	648.00		
811	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-OUT & ABOUT CLINIC 2	INV#11	10/24/2023	10/27/2023	156.00		
812	AUTHORITY BRANDS, INC.	RECREATIONAL SUPPLIES	FCPR-CASE 2000 ROLL BAGS, ITEM	INV-BMX-175560	10/19/2023	10/27/2023	747.20		
813	BANK OF AMERICA	BOOKS/PUBLICATIONS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	60.00		
814	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	11.74		
815	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	18.16		
816	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	21.59		
817	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	21.98		
818	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	31.46		
819	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	35.80		
820	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	296.10		
821	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	336.00		
822	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	1,203.01		
823	BANK OF AMERICA	SITE IMPROVEMENTS	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	1,761.64		
824	BANK OF AMERICA	SUBSISTENCE & LODGING	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	459.60		
825	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362131	10/12/2023	10/27/2023	98.03		
826	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362131	10/12/2023	10/27/2023	128.63		
827	CINTAS	CONTRACT SERVICES	FCPR-FRONT OFFICE: HARD	5181039149	10/24/2023	10/27/2023	41.27		
828	EPIC CLICK, LLC	SITE IMPROVEMENTS	FCPR-PRO MODEL 796 PITCHING	35853	7/10/2023	10/13/2023	5,000.00		
829	FLUVANNA ACE HARDWARE	SITE IMPROVEMENTS	FCPR-INV 98273 ELMT GRD EXT SF	ACCT- 341 /093023	9/30/2023	10/13/2023	36.81		
830	FLUVANNA COUNTY SHERIFF'S OFFICE	CONTRACT SERVICES	FCPR-DEP CRAIG MARTIN	COC01	9/25/2023	10/20/2023	135.00		
831	FUN EXPRESS LLC	RECREATIONAL SUPPLIES	FCPR-GLOW NECKLACE	72693357501	10/5/2023	10/20/2023	559.96		
832	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	10/02/23	10/2/2023	10/13/2023	969.33		
833	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD	31659	10/2/2023	10/13/2023	92.50		
834	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN @ PG	31660	10/2/2023	10/13/2023	92.50		
835	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-PG BALL FIELDS PORTABLE	31906	10/2/2023	10/20/2023	92.50		
836	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CARYSBROOK HANDICAP	31908	10/2/2023	10/20/2023	152.50		
837	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD @ PG	31907	10/2/2023	10/20/2023	232.50		
838	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-SKT/STARBURSF, SPK FUN	10132023	10/13/2023	10/20/2023	201.96		
839	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-LAN CCC FP,7-12	102623	10/23/2023	10/27/2023	243.77		
840	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	8071806318	9/30/2023	10/6/2023	202.40		

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841	SUNBELT RENTALS, INC.	CONTRACT SERVICES	FCPR- 4000W NARROW VERTICAL	144289348-0001	9/12/2023	10/6/2023	908.70		
842	SUNBELT RENTALS, INC.	CONTRACT SERVICES	FCPR-4000W NARROW VERTICAL	144289348-0003	10/4/2023	10/27/2023	1,157.04		
843	SUNBELT RENTALS, INC.	CONTRACT SERVICES	FCPR-4000W NARROW VERTICAL	144289348-0002	10/4/2023	10/27/2023	1,833.41		
844	U.S. POSTAL SERVICE	DUES OR ASSOCIATION	FCPR-POST BOX#70 RENEWAL	100623	10/6/2023	10/13/2023	332.00		
845	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	202.05		
846	VILLAGE FEED AND GARDEN INC	MACHINERY AND EQUIPMENT	NEW 2023 KAWASAKI BRUTE	DEAL#11671	9/29/2023	10/3/2023	10,756.98		
847	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION	FCPR-MEMBER. RENEW.THRU	5813	10/10/2023	10/13/2023	200.00		
848									
849									
850	<b>LIBRARY</b>								
851	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-LINCOLN LAWYER	14LH-V3GJ-367W	10/1/2023	10/6/2023	10,793.40		
852	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	LIBRARY-LINCOLN LAWYER	14LH-V3GJ-367W	10/1/2023	10/6/2023	33.96		
853	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-LINCOLN LAWYER	14LH-V3GJ-367W	10/1/2023	10/6/2023	393.95		
854	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	128.34		
855	FIREFLY	TELECOMMUNICATIONS	LIBRARY-MONTHLY INTERNET	15623OCT23	10/1/2023	10/6/2023	400.00		
856	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-EBOOK (6), AUDIOBOOK	03100DA23374245	10/10/2023	10/20/2023	65.03		
857	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY- EBOOKS (2)	03100DA23381545	10/17/2023	10/27/2023	100.40		
858	THE WALL STREET JOURNAL	BOOKS/PUBLICATIONS	LIBRARY- 1YR SUBSCRIPTION	100223	10/2/2023	10/6/2023	659.88		
859	VIRGINIA WILDLIFE	BOOKS/PUBLICATIONS	LIBRARY-THREE YR SUBSCRIP. (18	100223	10/2/2023	10/6/2023	29.95		
860									
861									
862	<b>COUNTY PLANNER</b>								
863	BANK OF AMERICA	DUES OR ASSOCIATION	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	679.00		
864	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	234.40		
865	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE & USAGE	31362133	10/12/2023	10/27/2023	252.45		
866	FLUVANNA REVIEW	ADVERTISING	PLANNING-FR 3/4--13X-MEETING	2023F39-8	9/28/2023	10/13/2023	354.90		
867	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	ADMIN BLDG-MULTIPLE DEPTS	8000909001515654OT2	10/18/2023	10/20/2023	2.28		
868	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	123.31		
869									
870									
871	<b>PLANNING COMMISSION</b>								
872	FLUVANNA REVIEW	ADVERTISING	PLANNING-FR 3/4-13X , PUBLIC	2023F40-17	10/5/2023	10/27/2023	354.90		
873	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MULTIPLE DEPT POSTAGE USAGE	8000909001515654SP2	9/18/2023	10/6/2023	22.20		
874	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	ADMIN BLDG-MULTIPLE DEPTS	8000909001515654OT2	10/18/2023	10/20/2023	44.66		
875									
876									
877	<b>ECONOMIC DEVELOPMENT</b>								
878	BANK OF AMERICA	MILEAGE ALLOWANCES	MULITPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	32.79		

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879	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	34.52		
880	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PC CARD SEPT	STATEMENT 9/30/23	9/30/2023	10/31/2023	38.52		
881	DEWBERRY ENGINEERS INC.	MARKETING	ED-SITE CHARACTERIZATION	2337642	9/29/2023	10/13/2023	2,493.75		
882	FLUVANNA REVIEW	MARKETING	EDA-FR 1/4-13X COLOR,GROOVIN	2023F35-9	8/31/2023	10/20/2023	150.00		
883	FLUVANNA REVIEW	MARKETING	EDA- FR 3/8-26X-CORRECTED	2023F36-16A	9/7/2023	10/20/2023	150.00		
884	GREGORY A DORAZIO	MARKETING	ED-AD DESIGN,INFLUENCER	5311	10/23/2023	10/27/2023	7,700.00		
885	LEISURE MEDIA 360 INC	MARKETING	ED-82-2-MOBF,VIRGINIA.ORG	80850	10/20/2023	10/27/2023	1,800.00		
886	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9947259704	10/19/2023	10/27/2023	40.41		
887	VIRGINIA DEPARTMENT OF	MARKETING	ED-EVENT 10/8 &10/15, 1PM-6PM	10/05/23	10/5/2023	10/5/2023	100.00		
888	VIRGINIA PRESS SERVICES, INC.	MARKETING	ED-DULLESMOMS.COM (HERNDON)	23094DF0	9/13/2023	10/27/2023	900.00		
889	VIRGINIA PRESS SERVICES, INC.	MARKETING	ED-MECHANICSVILLE LOCAL:1/4	23101DF0	9/13/2023	10/27/2023	1,007.00		
890	VIRGINIA PRESS SERVICES, INC.	MARKETING	ED-MECHANICSVILLE LOCAL 1/4 FG	23102DF0	9/13/2023	10/27/2023	1,933.00		
891	VIRGINIA PRESS SERVICES, INC.	MARKETING	ED-BLUE RIDGE	23101DF1	9/13/2023	10/27/2023	5,815.00		
892								<b>Total:</b>	<b>\$22,194.99</b>
893									
894	<b>VA COOPERATIVE EXTENSION</b>								
895	VESA	DUES OR ASSOCIATION	VCE- VESA FOR K MAYO, E.	10122023	10/12/2023	10/20/2023	470.00		
896								<b>Total:</b>	<b>\$470.00</b>
897									
898	<b>NON PROFITS</b>								
899	CHILD HEALTH PARTNERSHIP, INC.	CHILD HEALTH PARTNERSHIP	FY24 2ND QTR ALLOCATION	100123	10/1/2023	10/6/2023	13,800.75		
900	JAUNT, INC.	JAUNT	FY24 2ND QTR ALLOCATION	100123	10/1/2023	10/6/2023	22,680.00		
901	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	FY24 2ND QTR ALLOCATION	100123	10/1/2023	10/6/2023	22,312.50		
902	MONTICELLO AREA COMMUNITY	MACAA	FY24 2ND QTR ALLOCATION	100123	10/1/2023	10/6/2023	14,437.50		
903	REGION TEN	REGION TEN COMMUNITY	FY24 2ND QTR ALLOCATION	100123	10/1/2023	10/6/2023	32,948.50		
904	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.	FY24 2ND QTR ALLOCATION	100123	10/1/2023	10/6/2023	10,293.50		
905								<b>Total:</b>	<b>\$116,472.75</b>
906									
907									
					<b>100 GENERAL FUND</b>	<b>Fund Total:</b>	<b>\$1,452,589.33</b>		
908	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>								
909	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>								
910	BUDGET ELECTRICAL & MECHANICAL,	CONTRACT SERVICES	FCPS-FMS: POLE LIGHT REPAIRS,	3087 & 3088	9/22/2023	10/6/2023	5,275.00		
911	BUDGET ELECTRICAL & MECHANICAL,	CONTRACT SERVICES	FCPS-CENTRAL ELEM EMERG	3074	8/28/2023	10/6/2023	5,817.25		
912	BUDGET ELECTRICAL & MECHANICAL,	CONTRACT SERVICES	FCPS-FMS: POLE LIGHT REPAIRS,	3087 & 3088	9/22/2023	10/6/2023	23,564.00		
913	BUDGET ELECTRICAL & MECHANICAL,	CONTRACT SERVICES	FCPS-MIDDLE SCHOOL-POLE	3081	9/15/2023	10/20/2023	15,825.00		
914	CAPITAL LIGHTING & SUPPLY, LLC	CONTRACT SERVICES	FCPS- CENTRAL ELEM LOT	S052945968.001	9/11/2023	10/6/2023	6,000.00		
915	HONEYWELL INTERNATIONAL INC.	CONTRACT SERVICES	FCPS-CARYSBROOK PKG UNIT	5264947776	10/9/2023	10/13/2023	26,729.10		
916	HONEYWELL INTERNATIONAL INC.	CONTRACT SERVICES	FCPS-CARYSBROOK PKG UNIT	5264138629	7/12/2023	10/13/2023	79,200.00		

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917	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	FCPS-SCHOOL BOARD MINI SPLIT,	10213	9/22/2023	10/6/2023	3,357.50		
918	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	FCPS-FLUV CO SCHOOL BD-	10153	7/26/2023	10/20/2023	4,000.00		
919	STEPHEN TODD DENBY	CONTRACT SERVICES	FCPS-FMS-12795 BUSS FRS-R060	H108155/H108156	10/10/2023	10/13/2023	636.66		
920	STEPHEN TODD DENBY	CONTRACT SERVICES	FCPS-FMS-12795 BUSS FRS-R060	H108155/H108156	10/10/2023	10/13/2023	1,370.18		
921								<b>Total:</b>	<b>\$171,774.69</b>
922									
923	<b>SCHOOL TECH CAP PROJ</b>								
924	SYCOM TECHNOLOGIES	EDP EQUIPMENT	FCPS-FIXED FEE MERAKI	PS0046697	8/31/2023	10/17/2023	32,631.24		
925								<b>Total:</b>	<b>\$32,631.24</b>
926									
927				<b>302 CAPITAL IMPROVEMENT</b>		<b>Fund Total:</b>			<b>\$204,405.93</b>
928	<b>Fund # - 502 SEWER</b>								
929	<b>PALMYRA SEWER OPER EXPENSES</b>								
930	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	007712348080OCT23	9/26/2023	10/6/2023	44.33		
931	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547OCT23	9/21/2023	10/6/2023	1,457.71		
932	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	79441	10/6/2023	10/20/2023	110.00		
933	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	79497	10/13/2023	10/27/2023	110.00		
934	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	79335	9/29/2023	10/27/2023	161.70		
935	TREASURER OF VIRGINIA	PERMITS AND FEES	FUSD-VPDES MUNICIPAL MINOR/	719860	9/1/2023	10/6/2023	2,545.00		
936								<b>Total:</b>	<b>\$4,428.74</b>
937									
938								<b>502 SEWER</b>	<b>Fund Total: \$4,428.74</b>
939	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>								
940	<b>FORK UNION SANITARY DISTRICT</b>								
941	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	102523	10/25/2023	10/25/2023	4,300.54		
942								<b>Total:</b>	<b>\$4,300.54</b>
943									
944	<b>FUSD OPERATIONAL EXPENSES</b>								
945	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL- 2622 BREMO	007224360003OCT23	9/22/2023	10/6/2023	9.79		
946	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL- 4308 JAMES	009004200003OCT23	9/25/2023	10/6/2023	51.86		
947	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT666	008434345008OCT23	9/22/2023	10/6/2023	180.44		
948	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL-RT 15	009594215007OCT23	9/22/2023	10/6/2023	197.71		
949	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE- 15704 W. RIVER RD	008866300000OCT23	9/26/2023	10/6/2023	528.32		
950	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL- WTP-TANK-	009346182505OCT23	9/22/2023	10/6/2023	1,149.00		
951	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP-41 EMERALD	009501772108OCT23	9/22/2023	10/6/2023	1,209.75		
952	E.W. OWEN	LEASE/RENT	FCPW-MONTHLY WELL RENT	10012023	10/1/2023	10/6/2023	150.00		
953	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	79437	10/6/2023	10/20/2023	18.70		
954	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WTP WASTEWATER	79438	10/6/2023	10/20/2023	18.70		

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955	MOJOHNS, INC.	PURCHASE OF SERVICES	FUSD-FC WASTE WATER	31905	10/2/2023	10/13/2023	85.00		
956	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	FUSD-FUSD WASTE CONTAINER	0410-000776330	9/30/2023	10/13/2023	268.92		
957	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	102523	10/25/2023	10/25/2023	659.46		
958	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	T459783	10/3/2023	10/6/2023	199.89		
959						<b>Total:</b>	<b>\$4,727.54</b>		
960									
961									
				<b>505 FORK UNION SANITARY DISTRICT</b>		<b>Fund Total:</b>	<b>\$9,028.08</b>		
962	<b>Fund # - 510 ZION XR WATER &amp; SEWER</b>								
963	<b>ZION XR W&amp;S EXPENSES</b>								
964	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON	275904-013OCT23	9/30/2023	10/6/2023	351.78		
965	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY	275904-015OCT23	9/30/2023	10/6/2023	395.00		
966	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS- RICHMOND (PRISON	275904-017OCT23	9/30/2023	10/6/2023	551.24		
967	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUA A/E SRVS RFP 2019-01 WORK	2332768	9/29/2023	10/13/2023	760.00		
968	MOORE'S PLUMBING & SEPTIC	CONSULTING SERVICES	FUSD-10/5 SRVC-MET WITH	4696	10/14/2023	10/20/2023	175.00		
969	VIRGINIA DEPT OF CORRECTIONS	CONSTRUCTION	FUSD-WATER & WASTEWATER 8/1-	50WR2474303	9/7/2023	10/27/2023	250.29		
970						<b>Total:</b>	<b>\$2,483.31</b>		
971									
972									
973						<b>510 ZION XR WATER &amp; SEWER</b>	<b>Fund Total:</b>	<b>\$2,483.31</b>	
						<b>Total Expenditures by Fund:</b>	<b>\$1,672,935.39</b>		



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

**TAB P**

<b>MEETING DATE:</b>	December 6, 2023				
<b>AGENDA TITLE:</b>	Emergency Management Budget Transfer to Emergency Services				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a budget transfer in the amount of \$59,450.56 from the FY24 Emergency Management Contract Services budget to the Emergency Services budget for additional operational costs.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Tori Melton, Finance Director				
<b>PRESENTER(S):</b>	Tori Melton, Finance Director				
<b>RECOMMENDATION:</b>	Recommend approval				
<b>TIMING:</b>	October 1, 2023				
<b>DISCUSSION:</b>	Due to the startup of the County's own EMS department, we no longer needed a contract crew to provide EMS services. The County terminated the contract with Delta Response Team effective 09/30/2023. The amount of \$59,450.56 is what remains from the budgeted amount of \$157,878 for FY24 for the contract crew.				
<b>FISCAL IMPACT:</b>	Transfer funds from Emergency Management to Emergency Services.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>			

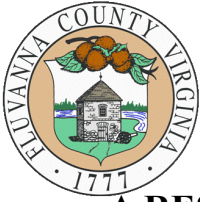


**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

TAB Q

<b>MEETING DATE:</b>	November 1, 2023				
<b>AGENDA TITLE:</b>	Resolution Recognizing Charles Wilford Palmer V – Eagle Scout				
<b>MOTION(s):</b>	<b>I move the Fluvanna County Board of Supervisors adopt the resolution entitled “Recognizing Charles Wilford Palmer V for Award of Eagle Scout Status.”</b>				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		XX			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board of Supervisors				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	Charles has completed all requirements and has been examined by an Eagle Scout Board of Review and deemed worthy of the Eagle Scout Award.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Resolution Recognizing Charles Wilford Palmer V for Award of Eagle Scout Status				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>





**BOARD OF SUPERVISORS**  
County of Fluvanna  
Palmyra, Virginia  
**RESOLUTION No. 43-2023**

**A RESOLUTION RECOGNIZING CHARLES WILFORD PALMER V  
AWARD OF EAGLE SCOUT STATUS**

*The Fluvanna County Board of Supervisors adopted the following resolution on Wednesday, December 6, 2023:*

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

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

**WHEREAS**, Charles Wilford Palmer V has completed all the requirements for becoming an Eagle Scout; and

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

**WHEREAS**, Boy Scout Troop 138 will be convening an Eagle Scout Court of Honor on December 9, 2023 at 7:00 p.m. at St. Peter and Paul Catholic Church, 4309 Thomas Jefferson Pkwy, Palmyra, Virginia; and

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

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

***THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED*** by the Fluvanna County Board of Supervisors at a regular meeting of the Board held on the 6th of December, 2023, by the following vote:

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

Attest:

\_\_\_\_\_  
Mozell H. Booker, Chair  
Fluvanna County Board of Supervisors





# Capital Reserve Maintenance Fund Request

## TAB R

**MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of \$6,198.36 for the purpose(s) of:**

**Replace Turbo Assembly and other minor repairs to Ambulance 49**

### Section 1 - REQUEST

Requesting Department/Agency <b>Emergency Services</b>	Dept/Agency Contact <b>James True</b>	Date of Request <b>11/28/2023</b>
Phone <b>(434) 694-8871</b>	Fax	Fiscal Year <b>FY24</b>

Reserve Fund Purpose Category: **Ongoing facility or equipment maintenance requirements**

Description of Project/Repair	Qty	Unit Price	Total Price
<b>Check Engine/Service Engine Soon Light</b>	1	\$119.95	\$119.95
<b>Replace Turbo Assembly</b>	1	\$4,966.30	\$4,966.30
<b>Replace Pressure Sensor &amp; Pigtail</b>	1	\$626.18	\$626.18
<b>Replace Handle to O2 Cabinet</b>	1	\$485.93	\$485.93

**Total Request: \$6,198.36**

Description and justification for proposed use.

**Unit 49 taken out of service due to blown turbo. This request will allow to the repair to the blown turbo on Ambulance 49 as well as other minor repairs needed to the unit.**

Department/Agency Head Name <b>Jim True</b>	Signature <b>James M True</b> <small>Digitally signed by James M True Date: 2023.11.28 11:56:19 -05'00'</small>	Date <b>11/28/2023</b>
------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------	---------------------------

### Section 2 - REVIEW

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director <b>Tori Melton</b> <small>Digitally signed by Tori Melton Date: 2023.11.28 13:31:31 -05'00'</small>	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator <b>Eric Dahl</b> <small>Digitally signed by Eric Dahl Date: 2023.11.28 16:27:06 -05'00'</small>	Date

### Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
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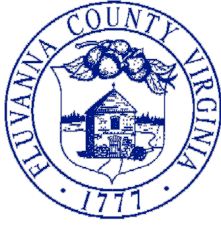




**FLUVANNA COUNTY BOARD OF SUPERVISORS  
MEETING PACKAGE ATTACHMENTS**

Incl?	Item
<input checked="" type="checkbox"/>	BOS Contingency Balance Report
<input type="checkbox"/>	Building Inspections Report
<input checked="" type="checkbox"/>	Capital Reserve Balances Memo
<input 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





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# COUNTY OF FLUVANNA

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*“Responsive & Responsible Government”*

BOS2023-12-06 p.179/188  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## MEMORANDUM

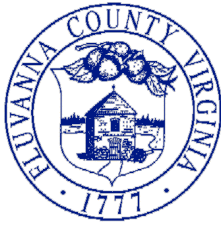
**Date:** December 6, 2023  
**From:** Theresa McAllister – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY24 BOS Contingency Balance

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The FY24 BOS Contingency line balance is as follows:

<b>Beginning Original Budget:</b>	<b>\$146,615</b>
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
<b>Available:</b>	<b>\$123,029</b>





# COUNTY OF FLUVANNA

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## MEMORANDUM

**Date:** December 6, 2023  
**From:** Theresa McAllister – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY24 Capital Reserve Balances

The FY24 Capital Reserve account balances are as follows:

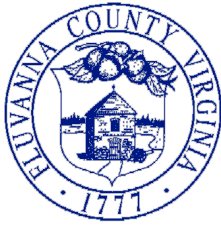
### County Capital Reserve:

FY23 Carryover	\$540,987.90
<b>FY24 Budget Allocation:</b>	<b>\$250,000</b>
Add: Closed CRM Projects 07.24.23	6,477.05
Add: Closed CRM Projects 08.21.23	3,769.97
Less: Lower Court Clerk's Office Mold Remediation. 11.01.23	-37,079
<b>FY24 Available:</b>	<b>\$764,155.92</b>

### Schools Capital Reserve:

FY23 Carryover	\$258,993.42
<b>FY24 Budget Allocation:</b>	<b>\$200,000</b>
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
<b>FY24 Available:</b>	<b>\$421,989.22</b>





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# COUNTY OF FLUVANNA

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## MEMORANDUM

**Date:** December 6, 2023  
**From:** Theresa McAllister– Management Analyst  
**To:** Board of Supervisors  
**Subject:** Unassigned Fund Balance

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

\*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
<b>A</b>		<b>SERVICE DELIVERY</b>			
<b>A1</b>		Work with FRA to identify support options for Fire and Rescue volunteers.		X	
<b>A2</b>		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
<b>A3</b>		Initiate comprehensive review of traffic throughout the county with a particular focus on high-traffic areas around the Lake Monticello community.		X	
<b>A4</b>		Community transportation options and alternatives.		X	Shared school buses/drivers providing transportation for county residents; TJPDC Rural Transportation work group; JAUNT
<b>A5</b>		Implement annual county volunteer recognition ceremony.		X	
<b>A6</b>		Design implementation plan for professional Fire Chief position.		X	
<b>B</b>		<b>COMMUNICATION</b>			
<b>B1</b>		Develop communication plan to inform residents of County projects, accomplishments, and where tax dollars are spent.		X	
<b>C</b>		<b>PROJECT MANAGEMENT</b>			
<b>C1</b>		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	
<b>D</b>		<b>COMMUNITY DEVELOPMENT &amp; ENRICHMENT</b>			
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		<b>FINANCIAL STEWARDSHIP AND EFFICIENCY</b>			

#	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	