



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

72 Main Street, Palmyra, VA 22963

May 21, 2025

Regular Meeting at 6:00 pm

#### TAB AGENDA ITEMS

#### 1 - CALL TO ORDER

#### 2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

#### 3 – ADOPTION OF AGENDA

#### 4 – COUNTY ADMINISTRATOR’S REPORT

#### 5 – PUBLIC COMMENTS #1 (5 minutes each)

#### 6 – APPOINTMENTS

#### 7 – PRESENTATIONS (normally not to exceed 10 minutes each)

#### 8 – ACTION MATTERS

- A Dissolution of the Economic Development and Tourism Advisory Council (EDTAC) – Dan Whitten, County Attorney
- B Authorization to Advertise for a Public Hearing an Ordinance Amendment to Amend §§ 20-13-3, 20-13-5, 20-13-6, 20-13-7, 20-13-10, and 20-13-11 and enacting § 20-13-15 regarding the Food and Beverage Tax – Dan Whitten, County Attorney
- C Reappropriation of CIP - FY25 FMS Track Project Funding – Don Stribling, Executive Director

#### 9 – PUBLIC HEARING

- D VDOT Secondary Six Year Plan— Scott Thornton, VDOT Residency Administrator
- E SUP 25:01 – Sprouse Specialty Retail Store – Jason Overstreet, Senior Planner
- F SUP 25:02 – Seven Islands Riverfront Campsites – Todd Fortune, Director of Planning
- G Public hearing to enact County Code § 20-13-1 to codify that there shall be a biennial reassessment – Dan Whitten, County Attorney

#### 10 – CONSENT AGENDA

- H Minutes of May 7, 2025 – Caitlin Solis, Clerk to the Board
- I Accounts Payable Report for March 2025 – Tori Melton, Director of Finance
- J Accounts Payable Report for April 2025 – Tori Melton, Director of Finance
- K FY24 to FY25 JRWA Carryover Request – Tori Melton, Director of Finance
- L FY25 IT CAMA Supplemental Appropriation – Tori Melton, Director of Finance
- M Palmyra Sewer Fund VRA Rate Covenant Supplemental Appropriation – Tori Melton, Director of Finance
- N VJCCCA Supplemental Appropriation – Tori Melton, Director of Finance
- O FY25 Circuit Court Technology Trust Fund Supplemental Appropriation – Tristana P. Treadway, Clerk of the Circuit Court

*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.*

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**11 – UNFINISHED BUSINESS**

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TBD

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**12 – NEW BUSINESS**

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TBD

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

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**14 – CLOSED MEETING**

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TBD

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**15 – 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.

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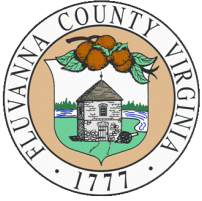


## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB A

<b>MEETING DATE:</b>	May 21, 2025				
<b>AGENDA TITLE:</b>	Dissolution of the Economic Development and Tourism Advisory Council (EDTAC)				
<b>MOTION(s):</b>	I move that the Board of Supervisors approve the Resolution to dissolve the Economic Development and Tourism Advisory Council.				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>	D1	
	X				
<b>AGENDA CATEGORY:</b>	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>The Economic Development and Tourism Advisory Council (EDTAC), established in 2016, was created to advise Fluvanna County on matters related to economic development and tourism. The Council has contributed by promoting the county as a business and tourism destination, supporting business retention, and advocating for community events and marketing initiatives. Comprised of diverse community stakeholders, EDTAC was instrumental in supporting a vision of balanced economic and tourism growth, in alignment with the County's rural heritage and development goals.</p> <p>As the County's strategic priorities evolve and the tourism sector becomes more central to economic development efforts, the existing EDTAC structure has proven to be too broad in scope to effectively address specialized tourism needs. The dual focus on both economic development and tourism has led to diluted attention and limited effectiveness in advancing targeted tourism initiatives.</p> <p>A more focused and responsive advisory structure is now required. A Tourism Advisory Committee (TAC), governed by proposed bylaws, has been designed to better serve this function by concentrating exclusively on tourism-related matters. This includes advising County leadership on tourism marketing strategies, project planning, and long-range goals specific to tourism growth and visitor engagement.</p> <p>In recognition of expiring EDTAC member terms in June 2025, it is recommended that the Fluvanna County Board of Supervisors formally dissolve the Economic Development and Tourism Advisory Council effective May 31, 2025. This timing ensures an orderly conclusion to EDTAC's current structure while providing a seamless transition to a more focused body.</p>				

	Following the dissolution of EDTAC, staff will bring forward proposed bylaws for the creation of the Tourism Advisory Committee (TAC) in June 2025 for review and approval by the Board of Supervisors.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Resolution				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>				<b>X</b>



## BOARD OF SUPERVISORS

County of Fluvanna  
Palmyra, Virginia

### RESOLUTION No. 13-2025

## A RESOLUTION DISSOLVING THE FLUVANNA ECONOMIC DEVELOPMENT AND TOURISM ADVISORY COUNCIL

WHEREAS, the Economic Development and Tourism Advisory Council (EDTAC) was established in 2016 to advise Fluvanna County on matters related to economic development and tourism; and

WHEREAS, the Council has contributed by promoting the County as a business and tourism destination, supporting business retention, and advocating for community events and marketing initiatives; and

WHEREAS, in recent years, tourism has emerged as a more prominent and strategic component of the County's overall economic development efforts, requiring a more specialized and focused advisory approach; and

WHEREAS, the dual-purpose structure of EDTAC has become increasingly broad in scope and less effective in addressing the specific and growing needs of the tourism sector; and

WHEREAS, present EDTAC member terms expire in June 2025

WHEREAS, it is in the best interest of Fluvanna County to dissolve EDTAC.

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

1. Dissolves the Economic Development and Tourism Advisory Council effective May 31, 2025; and
2. Heartily thanks the EDTAC members, both past and present, for their service and good counsel.
3. This Resolution shall be in effect upon adoption.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 21st day of May 2025:

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Christopher Fairchild, Cunningham District						
D. Mike Goad, Fork Union District						
Timothy M. Hodge, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						

Attest:

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Christopher Fairchild, Chair  
Fluvanna County Board of Supervisors



## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB B

<b>MEETING DATE:</b>	May 21, 2025				
<b>AGENDA TITLE:</b>	Authorization to Advertise for a Public Hearing an Ordinance Amendment to Amend §§ 20-13-3, 20-13-5, 20-13-6, 20-13-7, 20-13-10, and 20-13-11 and enacting § 20-13-15 regarding the Food and Beverage Tax				
<b>MOTION(s):</b>	<p><b><u>Motion #1:</u></b>  <b>I move that Board of Supervisors advertise amendments to the County Code related to the Food and Beverage Tax by amending §§ 20-13-3, 20-13-5, 20-13-6, 20-13-7, 20-13-10, and 20-13-11 and enacting § 20-13-15 for a public hearing to be held June 18, 2025.</b></p> <p><b><u>Motion #2:</u></b>  <b>I move that Board of Supervisors approve the School Construction Fund Policy 3.13, as presented.</b></p>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Motion to approve advertisement for public hearing				
<b>TIMING:</b>	Advertise for public hearing on June 18, 2025				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>Fifty percent (50%) of the revenues collected from the county's food and beverage tax shall be used solely for public school construction projects in accordance with a policy to be approved by the Board of Supervisors.</li> <li>The ordinance would authorize sellers to deduct three percent of the amount owed for the food and beverage tax, not to exceed \$100, to compensate for the collection and reporting of such taxes. If sellers are paying the food and beverage tax to the Treasurer, they are required to pay an approximately 3% credit card fee.</li> <li>The ordinance would clarify that mobile food units shall collect the food and beverage tax even when they are selling at farmers markets.</li> <li>The ordinance would clarify the duties of the Treasurer and Commissioner of Revenue regarding the administration of the tax.</li> <li>Authorized by VA Code § 58.1-3833</li> </ul>				
<b>FISCAL IMPACT:</b>	Estimate revenue of \$300,000- \$600,000 would decreased by 3% for the Deduction for Seller to cover administrative costs.				
<b>POLICY IMPACT:</b>	N/A				

<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Fluvanna County Code Amendments</li> <li>• School Construction Fund Policy 3.13</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				

ORDINANCE TO AMEND “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA”, BY AMENDING §§ 20-13-3, 20-13-5, 20-13-6, 20-13-7, 20-13-10, AND 20-13-11 AND ENACTING § 20-13-15 TO CLARIFY THAT MOBILE FOOD UNITS SHALL COLLECT THE FOOD AND BEVERAGE TAX AND TO AUTHORIZE 50 PERCENT OF THE REVENUE FROM THE FOOD AND BEVERAGE TAX TO BE USED SOLELY FOR PUBLIC SCHOOL CONSTRUCTION PROJECTS IN ACCORDANCE WITH A POLICY APPROVED BY THE BOARD OF SUPERVISORS AND TO ALLOW THE SELLER TO DEDUCT 3% OF THE AMOUNT OF TAX DUE TO COMPENSATE SELLERS FOR THE COLLECTION OF THE TAX

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

*(1) That The Code of the County of Fluvanna, Virginia is amended by amending §§ 20-13-3, 20-13-5, 20-13-6, 20-13-7, 20-13-10, and 20-13-11 and enacting § 20-13-15, as follows:*

## CHAPTER 20 TAXATION

### ARTICLE 13. – FOOD AND BEVERAGE TAX

#### Sec. 20-13-1. Definitions.

The words and phrases used in this article, shall have, for the purposes of this article, the meanings set forth in Virginia Code Sec. 58.1-3833, as the same may be amended from time to time.

#### Sec. 20-13-2. Levy of tax; amount.

In addition to all other taxes and fees of any kind now or hereafter imposed by law, a tax is hereby levied and imposed on the purchaser of all food and beverages served, sold or delivered for human consumption in the County in or from a restaurant, whether prepared in such restaurant or not, or prepared by a caterer. Grocery stores and convenience stores selling prepared foods ready for human consumption at a delicatessen counter shall be subject to the tax, for that portion of the grocery store or convenience store selling such items. The rate of this tax shall be four percent (4%) of the amount paid for such food or beverage. In the computation of this tax, any fraction of one-half cent (\$0.005) or more shall be treated as one cent (\$0.01).

#### Sec. 20-13-3. Exemptions.

The tax levied under this article shall not apply to food and beverages served, sold or delivered which are declared to be exempt pursuant to Virginia Code Sec. 58.1-3833, subsections A. and C., as the same may be amended from time to time. **However, the exemption from the tax detailed in Virginia Code Sec. 58.1-3833(A)(1)(xi) shall not apply to food and beverages served or sold from a mobile food unit, as defined in Virginia Code Sec. 58.1-3715.1.**

#### Sec. 20-13-4. Payment and collection of tax.

Every seller of food with respect to which a tax is levied under this article shall collect the amount of tax imposed under this article from the purchaser on whom the same is levied at the time payment for such food becomes due and payable, whether payment is to be made in cash or on credit by means of a credit card or otherwise. The amount of tax owed by the purchaser shall be added to the cost

of the food and beverages by the seller who shall pay the taxes collected to the County as provided in this article. Taxes collected by the seller shall be held in trust by the seller until remitted to the County.

Sec. 20-13-5. Use of food and beverage tax revenues.

Fifty percent (50%) of the revenues collected from the county's food and beverage tax shall be used solely for public school construction projects **in accordance with a policy approved by the Board of Supervisors.**

Sec. 20-13-6. Reports and remittances generally.

Every seller of food with respect to which a tax is levied under this article shall make out a report, upon such forms and setting forth such information as the **Commissioner of Revenue** ~~Treasurer~~ may prescribe and require, showing the amount of food charges collected and the tax required to be collected, ~~and~~ **The seller** shall sign and deliver such report to the Treasurer with a remittance of such tax. It shall be presumed that all food served, sold or delivered in the County in or from a restaurant is taxable under this article and the burden shall be upon the seller of food to establish by records what food is not taxable. Such reports and remittance shall be made on or before the twentieth day of each month, covering the amount of tax collected during the preceding month.

Sec. 20-13-7. Preservation of records.

It shall be the duty of any seller of food liable for collection and remittance of the taxes imposed by this article to keep and preserve for a period of three (3) years records showing gross sales of all food and beverages, the amount charged the purchaser for each such purchase, the date thereof, the taxes collected thereon and the amount of tax required to be collected by this article. The Treasurer **and the Commissioner of Revenue** shall have the power to examine such records at reasonable times and without unreasonable interference with the business of the seller for the purpose of administering and enforcing the provisions of this article and to make copies of all or any parts thereof.

Sec. 20-13-8. Duty of seller when going out of business.

Whenever any seller required to collect or pay to the County a tax under this article shall cease to operate or otherwise dispose of his business, any tax payable under this article shall become immediately due and payable and such person shall immediately make a report and pay the tax due.

Sec. 20-13-9. Advertising payment or absorption of tax prohibited.

No seller shall advertise or hold out to the public in any manner, directly or indirectly, that all or any part of the tax imposed under this article will be paid or absorbed by the seller or anyone else, or that the seller or anyone else will relieve the purchaser of the payment of all or any part of the tax.

**Sec. 20-13-10. Enforcement; duty of Commissioner of Revenue**

**It shall be the duty of the Commissioner of Revenue to ascertain the name of every seller liable for the collection of the tax imposed by this article. The Commissioner of Revenue shall have all of the enforcement powers as authorized by article 1, chapter 31 of title 58.1 of the Code of Virginia (Code of Virginia, § 58.1-3100) for the purposes of this article.**



Sec. 20-13-11. Enforcement; duty of Treasurer.

The Treasurer shall have the power and the duty of collecting the taxes imposed and levied hereunder and shall cause the same to be paid into the general treasury for the County. ~~It shall also be the duty of the Treasurer to ascertain the name of every seller liable for the collection of the tax imposed by this article who fails, refuses or neglects to collect such tax or to make the reports and remittances required by this article.~~ The Treasurer shall have all of the enforcement powers as authorized by Article 2, Chapter 31 of Title 58.1 of the Code of Virginia **to proceed against any seller who fails, refuses or neglects to collect such tax or to make the reports and remittances required by this article.** ~~for purposes of this article.~~ In so acting, the Treasurer may promulgate reasonable rules and regulations for the interpretation, administration and enforcement of this article.

Sec. 20-13-12. Procedure upon failure to collect, report, etc.

If any seller whose duty it is to do so shall fail or refuse to collect the tax imposed under this article and to make, within the time provided in this article, the reports and remittances mentioned in this article, the Treasurer shall proceed in such manner as he may deem best to obtain facts and information on which to base his estimate of the tax due. As soon as the Treasurer shall procure such facts and information as he is able to obtain upon which to base the assessment of any tax payable by any seller who has failed or refused to collect such tax and to make such report and remittance, he shall proceed to determine and assess against such seller the tax and penalties provided for by this article and shall notify such seller, by registered mail sent to his last known place of address, of the total amount of such tax and penalties and the total amount thereof shall be payable within ten (10) days from the date such notice is sent.

Sec. 20-13-13. Penalty for late remittance or false return.

A. If any seller whose duty it is to do so shall fail or refuse to remit to the Treasurer the tax required to be collected and paid under this article within the time and in the amount specified in this article, there shall be added to such tax by the Treasurer a penalty in the amount of ten percent (10%) of the total amount of the tax owed if the failure is not for more than one month, with an additional penalty of five percent (5%) of the total amount of the tax owed for each additional month or fraction thereof during which the failure continues, such penalty not to exceed twenty-five percent (25%) of the taxes collected but not remitted, provided, however, the minimum penalty shall be ten dollars (\$10.00), or the amount of the tax assessable, whichever is less.

B. If any seller whose duty it is to do so shall fail or refuse to file any return required by this article within the time specified in this article, there shall be added to such tax by the Treasurer a penalty in the amount of ten percent (10%) of the tax assessable on such return or \$10, whichever is greater; provided, however, that the penalty shall in no case exceed the amount of the tax assessable.

Sec. 20-13-14. Violations of article.

Any corporate or partnership officer as defined in Virginia Code § 58.1-3906, or any other person required to collect, account for and pay over tax under this article, who willfully fails to collect or truthfully account for and pay over such tax, and any person who willfully evades or attempts to evade any such tax or payment thereof, shall be punished in accordance with Sec. 1-10 of this Code. Conviction of such violation shall not relieve any person from the payment, collection or remittance of the taxes or penalties provided for in this article. Any agreement by any person to pay the taxes or

penalties provided for in this article by a series of installment payments shall not relieve any person of criminal liability for violation of this article until the full amount of taxes and penalties agreed to be paid by such person is received by the Treasurer.

**Sec. 20-13-15. Deduction for seller.**

**For the purpose of compensating sellers for the collection of the tax imposed by this article, every seller shall be allowed three percent (3%) of the amount of the tax due and accounted for in the form of a deduction on his monthly return not to exceed one hundred dollars (\$100.00) per monthly return; provided, the full amount shall be due if any part of the payment is delinquent at the time of payment.**

*(2) That the Ordinance shall be effective on August 1, 2025.*

(Seal)

**PUBLIC HEARING**  
**Fluvanna County Board of Supervisors**  
Wednesday, June 18, 2025, at 7:00 p.m.

Pursuant to Virginia Code § 15.2-1427, a Public Hearing will be held in the Fluvanna County Circuit Court, at 72 Main Street, Palmyra, VA 22963 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 amending §§ 20-13-3, 20-13-5, 20-13-6, 20-13-7, 20-13-10, and 20-13-11 and enacting § 20-13-15 to clarify the duties of the Commissioner of Revenue and Treasurer in the administration of the food and beverage tax and to authorize 50 percent of the revenue from the food and beverage tax to be used solely for public school construction projects in accordance with a policy approved by the Board of Supervisors and to allow the seller to deduct 3% of the amount of tax due to compensate sellers for the collection of the tax**

A copy of the full text of the ordinance is available for review by the public at [www.fluvannacounty.org](http://www.fluvannacounty.org) 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: May 29 & June 5, 2025

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 C**

<b>MEETING DATE:</b>	May 21, 2025										
<b>AGENDA TITLE:</b>	Reappropriation of CIP - FY25 FMS Track Project Funding										
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve/deny/defer a reappropriation of the FY25 FMS Track project to the FMS Stadium and Track project for the remaining amount of \$149,661.25.</b>										
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>								
		X									
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other						
		X									
<b>STAFF CONTACT(S):</b>	Theresa McAllister, Management Analyst Don Stribling, Executive Director										
<b>PRESENTER(S):</b>	Don Stribling, Executive Director										
<b>RECOMMENDATION:</b>	Approve										
<b>TIMING:</b>	Routine										
<b>DISCUSSION:</b>	<p>FCPS is requesting that the remaining funding of \$149,661.25 in the CIP FY25 FMS Track project line be reappropriated to the FMS Stadium and Track complex projects starting with the three paving projects listed below:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="3" style="text-align: center;">FMS Track Paving Project</th> </tr> </thead> <tbody> <tr> <td style="width: 33%; text-align: center; vertical-align: top;"> <b>\$7,500</b>            Parking Lot patching and edging at track like a curtain to a garage.         </td> <td style="width: 33%; text-align: center; vertical-align: top;"> <b>\$17,500</b>            Grade roadway going to the track and pave 2.5 inches of SM9.5A topping mix compacted to 2 inches.             Pave inside of the gated areas from brick building to the track.             Pave a sidewalk going to the stairs up to the tennis courts.         </td> <td style="width: 33%; text-align: center; vertical-align: top;"> <b>\$13,000</b>            Grade the area in-between the bleachers and fence to the white building and the handicap sidewalk to the bathrooms.             Pave walking path to steps beside handicap sidewalk.             Topping asphalt 2.5 inches compacted to 2 inches.         </td> </tr> </tbody> </table>					FMS Track Paving Project			<b>\$7,500</b> Parking Lot patching and edging at track like a curtain to a garage.	<b>\$17,500</b> Grade roadway going to the track and pave 2.5 inches of SM9.5A topping mix compacted to 2 inches.  Pave inside of the gated areas from brick building to the track.  Pave a sidewalk going to the stairs up to the tennis courts.	<b>\$13,000</b> Grade the area in-between the bleachers and fence to the white building and the handicap sidewalk to the bathrooms.  Pave walking path to steps beside handicap sidewalk.  Topping asphalt 2.5 inches compacted to 2 inches.
FMS Track Paving Project											
<b>\$7,500</b> Parking Lot patching and edging at track like a curtain to a garage.	<b>\$17,500</b> Grade roadway going to the track and pave 2.5 inches of SM9.5A topping mix compacted to 2 inches.  Pave inside of the gated areas from brick building to the track.  Pave a sidewalk going to the stairs up to the tennis courts.	<b>\$13,000</b> Grade the area in-between the bleachers and fence to the white building and the handicap sidewalk to the bathrooms.  Pave walking path to steps beside handicap sidewalk.  Topping asphalt 2.5 inches compacted to 2 inches.									

Additional FMS Track and Field Project Requests		
Bleacher Inspection	Bleacher mechanical updates	Bleacher cleaning
Update Press Box/Scoreboard	Updated fencing for entrance	Storage building roofing
Update concession stand	Addition of cameras/WIFI	ADA access to bleachers
<p>At the April 2, 2025 Board of Supervisors meeting, the board requested additional information for the above “Additional FMS Track and Field Project Request” items prior to making a funding decision, to include project specifics and associated costs for the requests.</p> <p>FCPS has provided the below information:</p>		
Paving Project		
Parking Lot patching and edging at track like a curtain to a garage.		7,500
Grade roadway going to the track and pave 2.5 inches of SM9.5A topping mix compacted to 2 inches. Pave inside of the gated areas from brick building to the track. Pave a sidewalk going to the stairs up to the tennis courts		17,500
Grade the area in-between the bleachers and fence to the white building and the handicap sidewalk to the bathrooms. Pave walking path to steps beside handicap sidewalk		13,000
		<b>38,000</b>
Bleacher Project		
<b>Bleacher inspection</b> (Mechanical and Structural - Dunbar Engineering)		4,000 - completed
<b>Engineered plans/specs</b> for repairs		10,000
Find a contractor(s) and get quotes based on the plans and specs		TBD
<b>Bleacher inspection</b> (Safety and ADA compliance - TJ Distributors)		1,500 - completed
<b>Option A:</b> repairs for safety and ADA <b>ONLY</b>		200,000
<b>Option B:</b> Full replacement with smaller system		300,000
<b>Option C:</b> Full replacement		1,500,000
<b>FCPS Option: Pad poured and new bleachers</b>		<b>TBD@75,000-125,000</b>
<i>No press box</i>		-10,000

	No bleacher cleaning		-3,000		
	No engineered plans		10,000		
	No structural repairs				
	Bleacher Removal				
	Storage building (roof, siding, windows - houses electrical for well)		12,000		
	Storage building (split unit, interior, and ceiling repairs)		5,000		
	Updated Concession Stand (updated electrical, repairs, ice machine, and split unit for IT server		12,000		
	Updated Fencing for Entrance		TBD		
	Handrails from field to the bathroom		TBD		
	Updated Scoreboard (updated electrical and controller)		5,000		
Additional Cameras and WIFI		10,000			
FISCAL IMPACT:	Approval of the reappropriation will authorize staff to increase FMS Stadium and Track project line.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Reappropriation of CIP FY25 FMS Track Project Funding Request				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			







**FLUVANNA COUNTY PUBLIC SCHOOLS**  
**OFFICE OF THE EXECUTIVE DIRECTOR**  
**Human Resources, Operations, and Student Services**  
14455 JAMES MADISON HIGHWAY  
PALMYRA, VIRGINIA 22963

TO: Eric Dahl, County Administrator

FROM: Don Stribling

DATE: 3/27/2025

Cc: Peter Gretz, Brenda Grasser, Amanda Settle, Tori Melton, and Theresa McAllister

RE: Reappropriation of CIP FY25 FMS Track Project Funding

FCPS is requesting that the remaining funding (\$149,661.25) in the CIP FY25 FMS Track project line be reappropriated to the FMS Stadium and Track complex projects starting with the three paving projects listed below.

<b>FMS Track Paving Project</b>		
<b>1. \$7,500</b> Parking Lot patching and edging at track like a curtain to a garage.	<b>2. \$17,500</b> Grade roadway going to the track and pave 2.5 inches of SM9.5A topping mix compacted to 2 inches.  Pave inside of the gated areas from brick building to the track  Pave a sidewalk going to the stairs up to the tennis courts	<b>3. \$13,000</b> Grade the area in-between the bleachers and fence to the white building and the handicap sidewalk to the bathrooms.  Pave walking path to steps beside handicap sidewalk.  Topping asphalt 2.5 inches compacted to 2 inches.

**1. Parking lot patching and edging at the entrance to the FMS track**



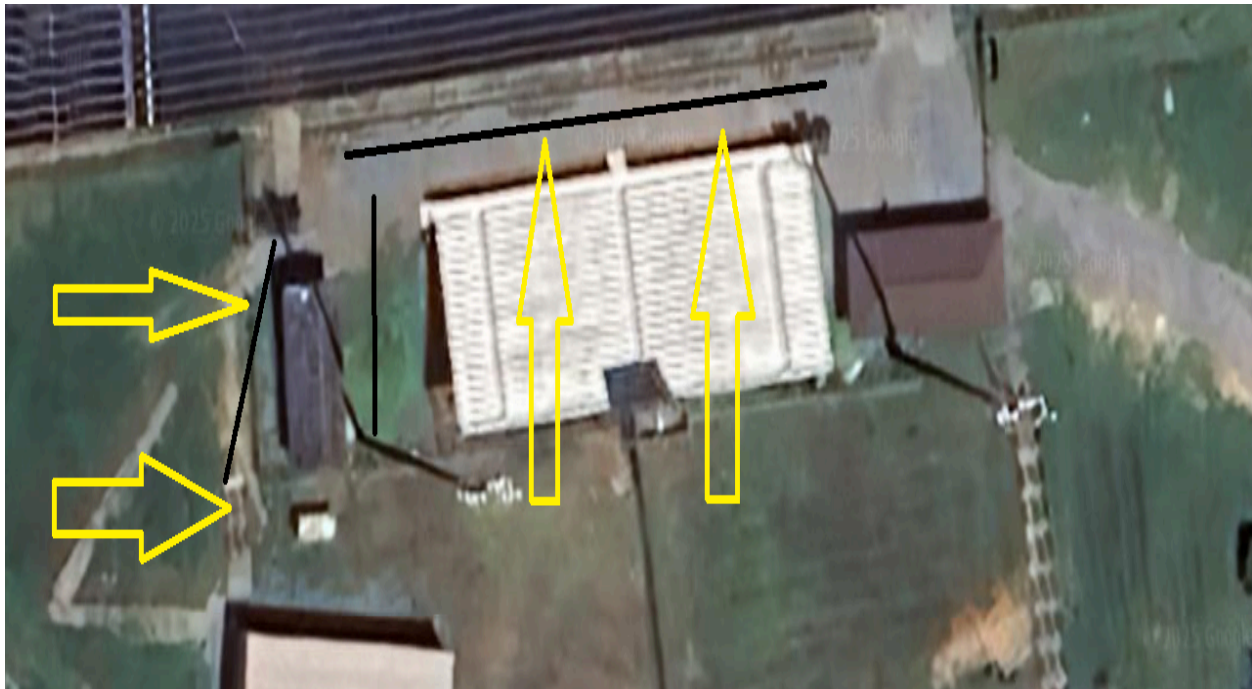


**FLUVANNA COUNTY PUBLIC SCHOOLS**  
**OFFICE OF THE EXECUTIVE DIRECTOR**  
**Human Resources, Operations, and Student Services**  
14455 JAMES MADISON HIGHWAY  
PALMYRA, VIRGINIA 22963

**2. Roadway to track, inside gate, and sidewalk to the steps leading FMS.**



**3. Bleachers to fence, storage building, walkway to bathroom**







**FLUVANNA COUNTY PUBLIC SCHOOLS**  
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**Human Resources, Operations, and Student Services**  
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The additional funding of \$149,661.25 was established when FCPS recommended a change order from using and laying stone, to choosing the [Full Depth Reclamation \(FDR\) process](#) to be used for the FMS milling and resurfacing aspect of the project.

The initial paving projects along with the following, included in this request, would benefit the school, division, and community at Fluvanna Middle School.

Additional FMS Track and Field Project Requests		
Bleacher inspection	Bleacher mechanical updates	Bleacher cleaning
Update Press Box/Scoreboard	Updated fencing for entrance	Storage building roofing
Update concession stand	Addition of cameras/WIFI	ADA access to bleachers

We would also like to thank the Fluvanna County Board of Supervisors for their partnership with the schools and athletic departments in the completion of the track and turf projects earlier this school year.

THANK YOU and GO FLUCOS!

Respectfully submitted,

*Don Stribling*  
Don F. Stribling, II

### FMS Track Project





**FLUVANNA COUNTY PUBLIC SCHOOLS**  
**OFFICE OF THE EXECUTIVE DIRECTOR**  
**Human Resources, Operations, and Student Services**  
14455 JAMES MADISON HIGHWAY  
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**FLUVANNA COUNTY PUBLIC SCHOOLS**  
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**FCHS Track and Turf Project**





**FLUVANNA COUNTY PUBLIC SCHOOLS**  
**OFFICE OF THE EXECUTIVE DIRECTOR**  
**Human Resources, Operations, and Student Services**  
14455 JAMES MADISON HIGHWAY  
PALMYRA, VIRGINIA 22963



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

**TAB D**

<b>MEETING DATE:</b>	May 21, 2025				
<b>AGENDA TITLE:</b>	VDOT Secondary Six Year Plan				
<b>MOTION(s):</b>	<b>I move to accept the Resolution for the VDOT Secondary Six-Year Plan (2025/26 through 2030/31) and VDOT Construction Priority List (2025/26) as required by sections 33.1-23 and 33.1-23.4 of the 1950 Code of Virginia.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		XX			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	XX				
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Scott Thornton, VDOT Residency Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	Deletions, additions, or changes to VDOT proposed work.				
<b>FISCAL IMPACT:</b>	None.				
<b>POLICY IMPACT:</b>	In compliance with state code.				
<b>LEGISLATIVE HISTORY:</b>	Recurring plan as required of State Code of Virginia				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• VDOT Six Year Plan Public Hearing Advertisement</li> <li>• 2025 VDOT SSYP Draft Plan</li> <li>• Resolution for adoption of the Six Year Plan in accordance with Sections 33.1-23 and 33.1-23.4 of the 1950 State Code of Virginia</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X





Secondary System  
Fluvanna County  
Construction Program  
Estimated Allocations

Fund	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031	Total
TeleFee	\$59,093	\$59,093	\$59,093	\$59,093	\$59,093	\$59,093	\$354,558
District Grant Unpaved	\$15,971	\$15,971	\$15,971	\$15,971	\$13,372	\$13,371	\$90,627
Total	\$75,064	\$75,064	\$75,064	\$75,064	\$72,465	\$72,464	\$445,185

Board Approval Date:

DRAFT

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Resident Engineer Date

-----

County Administrator Date

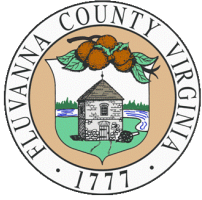
Board Approval Date:

## 2025-26 through 2030-31

[illegible]

[illegible]





# BOARD OF SUPERVISORS

County of Fluvanna  
Palmyra, Virginia

## RESOLUTION No. 12-2025

### A RESOLUTION TO APPROVE VDOT SECONDARY SIX-YEAR PLAN (2025/26 through 2030/31) and VDOT CONSTRUCTION PRIORITY LIST (2025/26)

At a regular monthly meeting of the Fluvanna County Board of Supervisors held at 7:00 p.m. on Wednesday, May 21, 2025 in Palmyra, Virginia, the following action was taken:

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

**WHEREAS**, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2025/26 through 2030/31) as well as the Construction Priority List (2025/26) on May 21, 2025 after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List; and

**WHEREAS**, Scott Thornton, Residency Administrator, Virginia Department of Transportation - Louisa Residency, appeared before the Board and recommended approval of the Six-Year Plan for Secondary Roads (2025/26 through 2030/31) AND Construction Priority List (2025/26) for Fluvanna County.

**NOW, THEREFORE, BE IT RESOLVED** that since said Plan appears to be in the best interest of the Secondary Road System in Fluvanna County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2025/26 through 2030/31) and Construction Priority List (2025/26) are hereby approved as presented at the public hearing.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 21st day of May 2025.

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District, Chair						
Anthony P. O'Brien, Rivanna District, Vice Chair						
John M. Sheridan, Columbia District						
Mike Goad, Fork Union District						
Tim Hodge, Palmyra District						

Adopted this 21st day of May, 2025  
by the Fluvanna County Board of Supervisors

ATTEST:

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Christopher Fairchild, Chair  
Fluvanna County  
Board of Supervisors



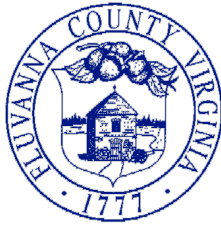
## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB E

<b>MEETING DATE:</b>	May 21, 2025				
<b>AGENDA TITLE:</b>	SUP 25:01 – Sprouse Specialty Retail Store				
<b>MOTION(s):</b>	I move that the Board of Supervisors (approve / deny / defer) SUP 25:01, a special use permit request in the A-1, Agricultural, General District to operate a specialty retail store on a 7-acre parcel located at 1474 North Boston Road, also known as Tax Map Parcel 10-A-60A, subject to the conditions as described in the staff report.				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
			X		
<b>STAFF CONTACT(S):</b>	Jason Overstreet, Senior Planner				
<b>PRESENTER(S):</b>	Jason Overstreet, Senior Planner				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>This is a Special Use Permit request in the A-1, Agricultural, General District to operate a specialty retail store under §22-4-2.2, on a 7-acre parcel located on North Boston Road.</p> <p>The applicant proposes to use an exiting building on the property to operate a retail sporting goods store.</p>				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None.				
<b>LEGISLATIVE HISTORY:</b>	This proposed SUP was deferred by the Planning Commission on April 8, 2025. The Commission, by a vote of 4-1, recommended approval on May 13, 2025.				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>Staff Report</li> <li>Application</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X







## COUNTY OF FLUVANNA

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

### BOARD OF SUPERVISORS STAFF REPORT

To: Fluvanna County Board of Supervisors  
Case: SUP 25:01 Sprouse Specialty Retail Store  
Date: May 21, 2025

From: Jason Overstreet  
District: Columbia Election District

**General Information:** This Special Use Permit (SUP) request is to be heard by the Board of Supervisors on Wednesday, May 21, 2025 at 7:00 pm at the Fluvanna County Circuit Court.

**Applicant:** Brecht Sprouse

**Requested Action:** **SUP 25:01 Sprouse, specialty retail store** – A Special Use Permit request in the A-1, Agricultural, General District for a specialty retail store on an approximately 7-acre parcel located at 1474 North Boston Road, Troy, Virginia 22964 and also known as Tax Map Parcel 10-A-60A. This parcel is located in the Rural Residential Planning Area, in the Columbia Election District.

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

**Existing Land Use:** Residential

**Planning Area:** Rural Preservation Planning Area

**Adjacent Land Use:** The surrounding parcels are zoned A-1, Agricultural, General.

**Zoning History:** SUP 06:04 permitting a dance and music studio was approved by the BOS on March 18, 2006 subject to conditions.

#### **Applicant Summary:**

The applicant is requesting a Special Use Permit (SUP) for a specialty retail store to sell and service hunting and fishing equipment. The property is owned by KFP1, LLC and is zoned A-1, Agricultural, General. The parcel is located within Fluvanna County's Rural Residential Planning Area. Under Fluvanna County's A-1 zoning, per Section 22-4-2.2 of the Fluvanna County Code, specialty retail stores are allowed in A-1 by Special Use Permit only.

The applicant proposes to use an existing building on the seven-acre property to operate a retail sporting goods store that will sell and service archery equipment, fishing equipment, and firearms. Mr. Sprouse has been operating a sporting goods business since 2001 in a location on U.S. 250 of Glenmore in Albemarle County. He is looking to relocate to a larger space. There will be an outdoor archery range with enclosed lanes, with classes offered, but there will be no outdoor shooting of firearms. He doesn't expect to need additional parking at the proposed new location, and there is ADA-accessible parking there. Business hours will be 9:00 am to 5:00 pm Monday through Saturday.

**Retail store, specialty:** A retail sales establishment of not more than 4,000 square feet that specializes in one type or line of merchandise or service including, but not limited to, antique stores, bookstores, shoe stores, stationary stores, jewelry stores, auto parts stores, and hardware stores.

### **Comprehensive Plan:**

The Comprehensive Plan designates this property as being within the Rural Residential Planning Area. This land-use designation seeks to limit growth and preserve the rural character of the county. However, "Some additional commercial services for the convenience of those living out in the country are appropriate and may be considered if these uses are designed and arranged to complement the rural character of the area and its surrounding uses". The proposed specialty sporting goods store will meet these goals.

### **Technical Review Committee:**

The Technical Review Committee has reviewed the proposed SUP and offered the following comments:

- As long as there is no land disturbance, E&S doesn't have any issues.
- The applicant will need to check with the Building Office on any permits that might be needed if any remodeling is done or there is a change in occupancy.
- Fire Department representative said to make sure there are no low hanging trees to block emergency vehicle access.
- VDH will require a wastewater capacity assessment by an engineer. The well would need to be evaluated by Office of Drinking Water. Confirmed that there would be no food service.

### **Planning Analysis:**

Mr. Sprouse is requesting an SUP to operate a specialty retail store in order to sell and service sporting goods. The subject property is located on the south side of North Boston Road and is accessed by a gravel drive that appears to have been upgraded to meet VDOT's low-volume commercial entrance requirements; however, VDOT will need to verify the current access conditions. The access point is located just east of a curve in North Boston Road that limits site distances for westbound turning vehicles to some extent. VDH will require a wastewater assessment of the existing septic system and they will also require an evaluation of the existing well.

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

**1) The proposed use should not tend to change the character and established pattern of the area or community.**

Due to the specific and limited nature of the goods and services to be provided, the proposed use should have a minimal impact on the existing character of the area if any impact at all. Any potential impact will likely be related to an increased number of vehicles entering and exiting the property.

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

The retail store is an allowed use with an SUP. The surrounding land use is low density residential and vacant agricultural. The Comprehensive Plan envisions that, "Some additional commercial services for the convenience of those living out in the country are appropriate and may be considered if these uses are designed and arranged to complement the rural character of the area and its surrounding uses". Surrounding parcels should not be adversely affected by the proposed use.

### **Planning Commission:**

The Planning Commission deferred action on this request at its April 8<sup>th</sup> meeting and requested that a community meeting be held in order to solicit input from residents of surrounding communities. Staff coordinated and facilitated a meeting held on April 23 at which comments were received from the attendees. Concerns regarding the safety of North Boston Road in the general area of the proposed store were voiced by several of the attendees who stated that accidents occurred regularly near the existing entrance. Concerns regarding the location of the archery range were also voiced. Additional concerns were expressed regarding the special use permit's validity if the applicant stopped operating the business. The applicant expressed a willingness to potentially relocate the existing access point further east on North Boston Road if

required. He also provided additional details of the archery range confirming that it was enclosed.

The Planning Commission approved the request at its May 13<sup>th</sup> meeting by a vote of 4-1.

**Recommendation:**

The Board of Supervisors should consider any potential adverse impacts to the surrounding community, such as traffic entering and exiting the property, noise, or potential visual impacts to adjacent properties. Due to the expected minimal increase in traffic, the effect on local infrastructure is expected to be negligible.

If this request is approved, staff recommends the following conditions:

1. The approval will have a five-year period of validity, subject to approval by the Board of Supervisors.
2. All outdoor artificial illuminating devices shall conform with applicable codes and ordinances.
3. The store shall only operate Monday through Saturday from 9:00 am until 5:00 pm.
4. There shall be no shooting of firearms on the site.
5. The entrance shall conform with VDOT low-volume commercial entrance requirements.
6. The applicant will work with VDH as needed to obtain any required permits.
7. The site shall be maintained in a neat and orderly manner so that the visual appearance from the road and adjacent properties is acceptable to County officials.
8. The Board of Supervisors, or representative, reserves the right to inspect the business for compliance with these conditions at any time.
9. Under Sec. 22-17-4 F (2) of the Fluvanna County Code, the Board of Supervisors has the authority to revoke a Special Use Permit if the property owner has substantially breached the conditions of the Special Use Permit.

**Suggested Motion:**

I move that the Board of Supervisors (approve / deny / defer) SUP 25:01, a special use permit request in the A-1, Agricultural, General District to operate a specialty retail store on a 7-acre parcel located at 1474 North Boston Road and also known as Tax Map Parcel 10-A-60A subject to the conditions as described in the staff report.

**Attachments:**

- A – Application
- B – Aerial Vicinity Map
- C – Site Sketch Plan



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## COUNTY OF FLUVANNA

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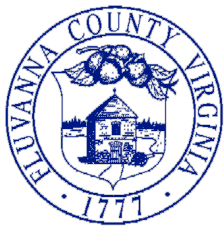
### MEMORANDUM

**Date:** May 12, 2025  
**From:** Margie Bamford  
**To:** Todd Fortune  
**Subject:** SUP25:01-Sprouse a Specialty Retail Store

Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the May 21, Board of Supervisors meeting.

## ADJACENT PROPERTY OWNERS SUP 25:01

[illegible]



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## COUNTY OF FLUVANNA

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[www.fluvannacounty.org](http://www.fluvannacounty.org)

### PUBLIC HEARING NOTICE

**May 2, 2025**

**SUP 25:01 Sprouse, specialty retail store**

This is to notify you that the Fluvanna County Board of Supervisors will hold a public hearing on:

**Meeting:** Board of Supervisors, Regular Meeting

**Date:** Wednesday May 21, 2025 at 7:00 pm

**Location:** Fluvanna County Court House  
72 Main St, Palmyra, Virginia 22963

**SUP 25:01 Sprouse, a specialty retail store** – A Special Use Permit request in the A-1, Agricultural, General District for a specialty retail store on an approximately 7-acre parcel located at 1474 North Boston Road, Troy, Virginia 22964 and also known as Tax Map Parcel 10-A-60A. This parcel is located in the Rural Residential Planning Area and in the Columbia Magisterial District. Please be advised that you can attend the meeting in person where you will have an opportunity to provide any Public comments. Instructions for public participation in the Public Hearing will be available on Fluvanna County's website along with the Meeting Agenda and Staff Report.

The regular meeting of the Board of Supervisors will be held in person. Instructions for public participation during the meeting will be made available on the Fluvanna County website.

Interested persons may submit written comments prior to the scheduled meeting to [planning@fluvannacounty.org](mailto:planning@fluvannacounty.org) and questions may be directed to Todd Fortune, Director of Planning and Zoning at 434-591-1910, between 8:00 am and 5:00 pm, Monday – Friday in the County Administration Building at 132 Main Street Palmyra, VA 22963.

Details of this request are available under *Upcoming Public Hearings* on the County website at <http://www.fluvannacounty.org/> and in the Planning and Zoning Department during regular office hours.

Sincerely,

*Jason Overstreet*

Jason Overstreet, CZA  
Fluvanna Planning & Zoning Department

COMMONWEALTH OF VIRGINIA  
COUNTY OF FLUVANNA

## Application for Special Use Permit (SUP)

Owner of Record: KFPI, LLCApplicant of Record: Brecht SprouseAddress: 3468 North Boston Rd, Troy, VA 22974Address: 268 Cuffee Creek Lane, Gordonsville, VAPhone: 1474 North Boston Rd, TroyPhone: [REDACTED] Fax: 22942

Email: \_\_\_\_\_

Email: [REDACTED]Representative: Brecht SprouseAddress: 268 Cuffee Creek Lane, Gordonsville, VA

22942

Phone: [REDACTED] Fax: \_\_\_\_\_Email: [REDACTED]

Note: If applicant is anyone other than the owner of record, written authorization by the owner designating the applicant as the authorized agent for all matters concerning the request shall be filed with this application.

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

Tax Map and Parcel(s) 10-A-60AAcreage 7 Zoning A-1Deed Book and Page: 2119/0Location of Parcel: 1474-1478 North Boston Rd, Troy

If any Deed Restrictions, please attach a copy

Request for an SUP for the purpose of: Specialty Retail Store

\*Ten copies of a sketch plan (8.5x11 inches or 11x17 inches) must be submitted, showing size and location of the lot, dimensions and location of the proposed building, structure or proposed use, and the dimensions and location of the existing structures on the lot.

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

Date: 2/25/25 Signature of Owner/Applicant: [Signature]Subscribed and sworn to before me this 25 day of February, 2025Notary Public: Margaret Bamford Register # 00338097My commission expires: 5/31/28

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



## Office Use Only

Date Received: 2/25/25 Pre-Application Meeting: \_\_\_\_\_ PH Sign Deposit Received: yes\$800.00 fee paid: 850.00 SUP + \$50 sign fee

Application #: SUP \_\_\_\_\_

Amendment of Condition: \$400.00 fee paid: \_\_\_\_\_

Telecommunications Tower fee plus mailing costs paid: \_\_\_\_\_

Telecom Consultant Review fee paid: \_\_\_\_\_

Election District: \_\_\_\_\_

Planning Area: \_\_\_\_\_

## Public Hearings

## Planning Commission

## Board of Supervisors

Advertisement Dates: \_\_\_\_\_

Advertisement Dates: \_\_\_\_\_

APO Notification: \_\_\_\_\_

APO Notification: \_\_\_\_\_

Date of Hearing: \_\_\_\_\_

Date of Hearing: \_\_\_\_\_

Decision: \_\_\_\_\_

Decision: \_\_\_\_\_





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


Name: Brecht Sprouse

Address: 268 Cuffee Creek Lane

City: Gordonsville

State: VA Zip Code: 22942

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

  
 Applicant Signature

2-25-25  
 Date

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

OFFICE USE ONLY	
Application #: <b>BZA</b> : <b>CPA</b> : <b>SUP</b> : <b>ZMP</b> : <b>ZTA</b> :	
\$50 deposit paid per sign*:	Approximate date to be returned:

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

Existing building designated as 1478 North Boston Road to to be used

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

Intend to use the property for a retail sporting goods store

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

Do not anticipate any negative effects on the adjacent properties.  
This is a small, independent, locally owned business. All business transactions are conducted within the building. There would be no noise or outdoor disturbances.

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

Being one of the last "old school" archery and sporting goods shops in Central Virginia, this would bring more sales and tax revenue to Fluvanna County while also introducing more people to the area and its appeal.

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

GIS Tax Map Photo Attached

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

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

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

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

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

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

**Meetings for the processing of the application**

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

**Process:**

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

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

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

**Board Actions**

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

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

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

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

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

**OWNER'S APPROVAL:** The platting and subdivision of Tax Map Section 10-(A)-60 in Palmyra District, Fluvanna County, Virginia, obtained by Betty N. Westfall in WB 35-273 containing 7.000 Acres in Parcel A and designated as the Betty N. Westfall property is with the free consent and in accordance with the desires of the undersigned owners, proprietors and trustees, if any; that all streets shown on the plat are irrevocably offered for dedication to public use.

*Betty N. Westfall* 11/12/08  
Date  
Betty N. Westfall  
1474 North Boston Road  
Troy, VA 22974  
(434) 589-8315

**SURVEYOR'S CERTIFICATE:** I hereby certify that, to the best of my knowledge and belief, all requirements of the Board of Supervisors and ordinances of Fluvanna County, Virginia, regarding the platting of subdivisions within the County, have been complied with.

*G.D. Hosaflook* 6-4-08  
Date  
Gregory D. Hosaflook,  
446 Kents Store Road  
Kents Store, Virginia 23084 589-8558

**VDOT ENTRANCE APPROVAL:** *J. M. Wood* 11/13/08  
Agent Date

**HEALTH DEPARTMENT APPROVAL:** A soil study shows this subdivision is generally suitable for septic tank and subsurface sewage disposal. However, each lot is to be determined on an individual basis.

*Charles A. Miller* 11-19-08  
Date  
Sanitarian

**FLUVANNA COUNTY APPROVAL:** The subdivision shown hereon has been reviewed and approved by the undersigned in accordance with existing regulations, and may be committed to record.

*M. B. R.* 11/19/08  
Date  
Director of Planning & Development

#### SUBDIVISION APPROVAL STATEMENT

This subdivision is approved for individual onsite sewage systems in accordance with the provisions of the Code of Virginia, the Sewage Handling and Disposal Regulations and the Fluvanna County Health Department.

This subdivision was submitted to the Fluvanna County Health Department for review pursuant to § 32.1 - 163.5 of the Code of Virginia which requires the Health Department to accept private soil evaluations and designs from an Authorized Onsite Soil Evaluator (AOSE). The Department is not required to perform a field check of such evaluations. This subdivision was certified as being in compliance with the Board of Health's regulations by:  
John F. Hutcherson AOSE # 132 This subdivision approval is issued in reliance upon that certification.

This subdivision approval is issued in reliance upon the certification that approved lots are suitable for "traditional systems", however actual system designs may be different at the time construction permits are issued.

#### NOTES:

This property is in FEMA Flood Zone C (not a hazard area). Community Panel Number 510058 - 0050 A.

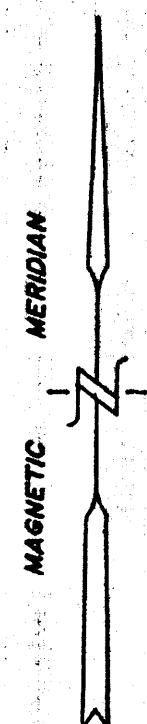
This property is zoned A-1.

Parcel A has an existing gravel entrance. Residue parcel contains adequate sight distance for a VDOT approved entrance.

Fluvanna County building setback lines:  
125' Front 50' Side 75' Rear

Parcel A lot size is 7.000 Acres.

State Route 633, 40' R/W. Five feet additional from R/W margin is hereby dedicated to public use.



A PLAT SHOWING A DIVISION OF  
TAX MAP SECTION 10, PARCEL - (A) - 60

THE BETTY N. WESTFALL PROPERTY

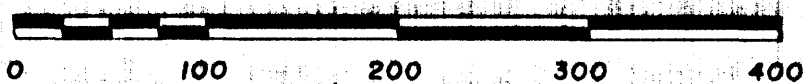
PALMYRA DISTRICT, FLUVANNA COUNTY, VIRGINIA

DATE: 10 OCTOBER 2007 SCALE: 1" = 100'

GREGORY D. HOSAFLOOK, P.C.  
PROFESSIONAL LAND SURVEYOR  
446 KENTS STORE ROAD  
KENTS STORE, VIRGINIA 23084  
TELEPHONE: (434) 589-8558

Revised 4 June 2008 to show drainfield  
on residue of TMS 10 - (A) - 60

GRAPHIC SCALE IN FEET



JOB NO. F 802 - 07

181007

"PINE RIDGE"  
SUBDIVISION

LOT 25

LOT 26

THOMAS B. & KATHERINE L.  
SANDRIDGE  
DB 311 - 759  
PB 1 - 112  
TMS 10 - (16) - 26

CHARLES H. & NANCY  
BISHOP  
DB 341 - 600  
DB 455 - 836 plat  
DB 155 - 374 plat  
TMS 10 - (13) - C

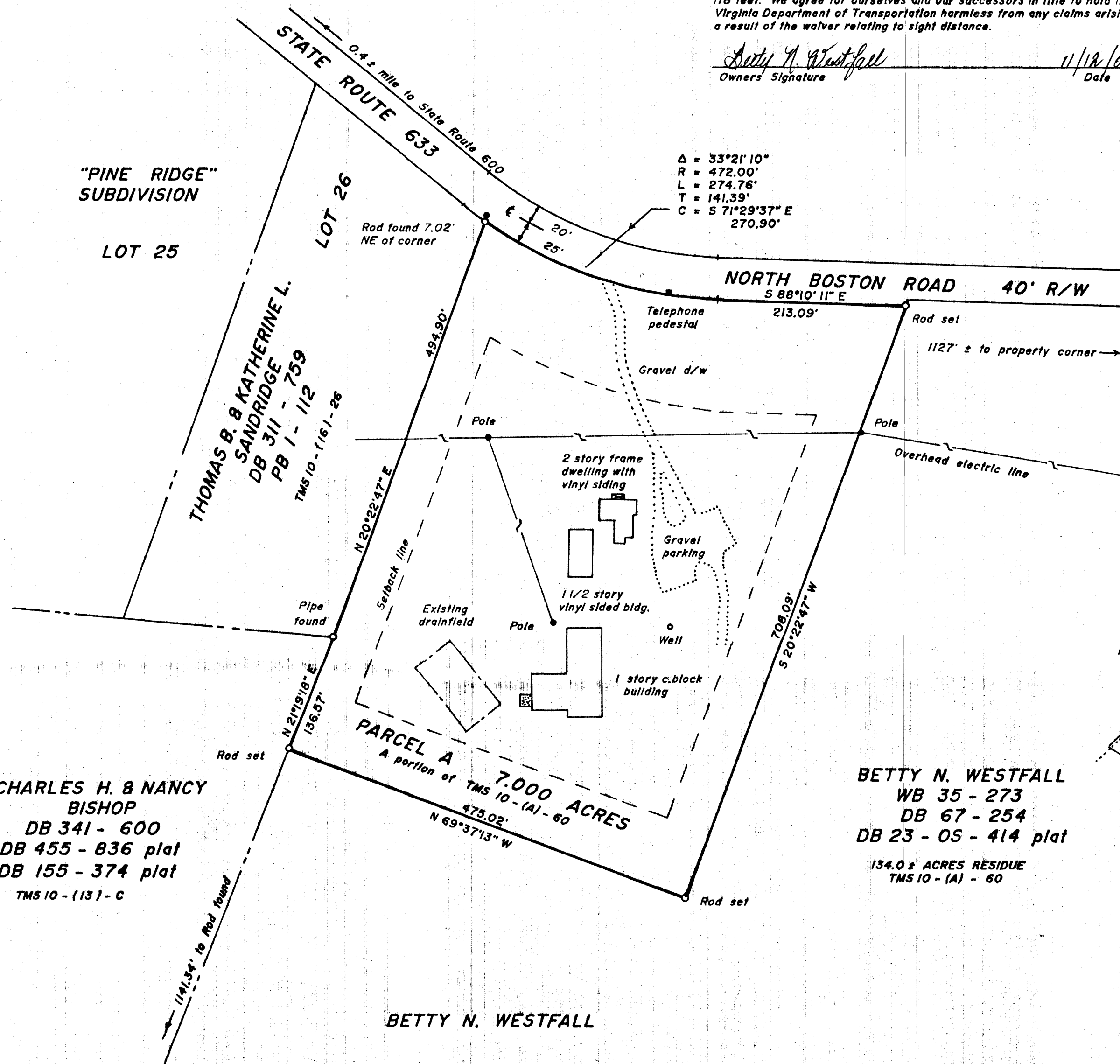
BETTY N. WESTFALL

PARCEL A  
A portion of TMS 10 - (A) - 60  
7.000 ACRES  
475.02'  
N 69°37'13" W

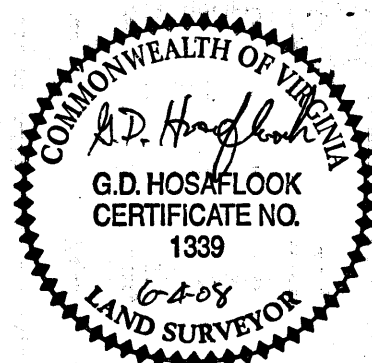
#### VDOT ENTRANCE APPROVAL WAIVER:

After review of plans submitted/permit application, it has been determined that the proposed entrance does not meet the required sight distance of 500 feet based on the posted speed limit of 45 miles/hour. We acknowledge that the sight distance facing right while exiting the driveway entrance is 500+ feet, and the sight distance facing left while exiting the entrance is 118 feet. We agree for ourselves and our successors in title to hold the Virginia Department of Transportation harmless from any claims arising as a result of the waiver relating to sight distance.

*Betty N. Westfall* 11/12/08  
Owners' Signature Date

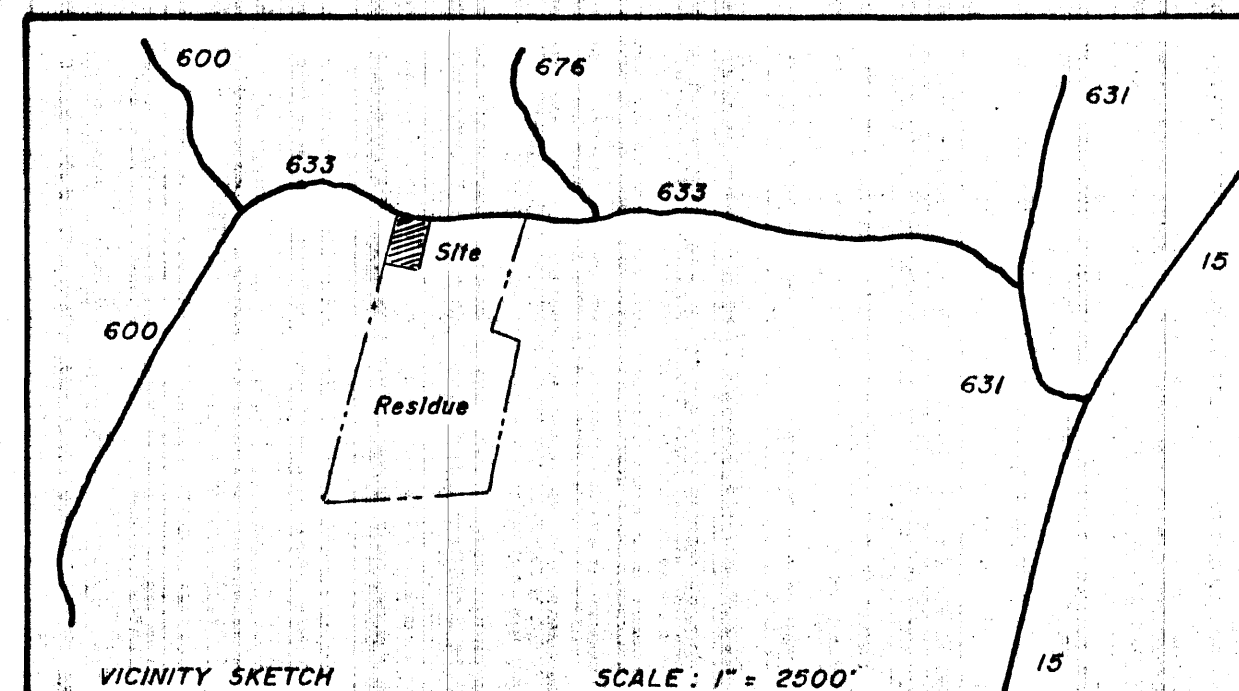


BETTY N. WESTFALL  
WB 35 - 273  
DB 67 - 254  
DB 23 - 05 - 414 plat  
134.0 ± ACRES RESIDUE  
TMS 10 - (A) - 60



#### REFERENCES TO CAPTIONED PROPERTY

BETTY N. WESTFALL  
WB 35 - 273 DB 67 - 254  
DB 23 - 05 - 414 PLAT





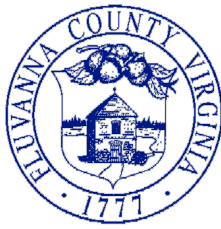
**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB F**

<b>MEETING DATE:</b>	May 21, 2025				
<b>AGENDA TITLE:</b>	SUP 25:02 – Seven Islands Riverfront Campsites				
<b>MOTION(s):</b>	I move that the Board of Supervisors (approve / deny / defer) SUP 25:02, a special use permit request in the A-1, Agricultural, General District to operate a primitive campground under §22-4-2.2, with three campsites, on 6 acres of a parcel totaling 80 ± aces and known as Tax Map 57-A-34, with the conditions as described in the staff report.				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
			X		
<b>STAFF CONTACT(S):</b>	Todd Fortune, Director of Planning				
<b>PRESENTER(S):</b>	Todd Fortune, Director of Planning				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>This is a Special Use Permit request in the A-1, Agricultural, General District to operate a primitive campground under §22-4-2.2, with three campsites, on 6 acres of a parcel totaling 80 ± aces and known as Tax Map 57-A-34.</p> <p>The subject property is located in Fluvanna County; however, as it is on the south side of the James River, it would be accessed from Route 652 (Bridgeport Road) in Buckingham County.</p>				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None.				
<b>LEGISLATIVE HISTORY:</b>	This proposed SUP was presented to the Planning Commission for review on April 8, 2025. The Commission, by a vote of 5-0, recommended approval.				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>Staff Report</li> <li>Application</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				X







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## COUNTY OF FLUVANNA

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Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

### BOARD OF SUPERVISORS STAFF REPORT

To: Fluvanna County Board of Supervisors  
Case: SUP 25:02 Seven Islands Riverfront Campsites  
Date: May 21, 2025

From: Todd Fortune  
District: Fork Union Election District

**General Information:** This Special Use Permit (SUP) request is to be heard by the Board of Supervisors on Wednesday, May 21, 2025 at 7:00 pm at the Fluvanna County Circuit Court.

**Applicant:** Michael H. Spessard, Owner

**Representative:** Michael H. Spessard, Owner

**Requested Action:** **SUP 25:02 Seven Islands Riverfront Campsites** – A Special Use Permit request in the A-1, Agricultural, General District to operate a primitive campground under §22-4-2.2, with three campsites, on 6 acres of a parcel totaling 80 ± acres and known as Tax Map 57-A-34. The subject property is located in Fluvanna County; however, as it is on the south side of the James River, it would be accessed from Route 652 (Bridgeport Road) in Buckingham County. The subject property is located in the Rural Preservation Area and in the Fork Union Election District.

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

**Existing Land Use:** Vacant

**Planning Area:** Rural Preservation Planning Area

**Adjacent Land Use:** The surrounding area is zoned A-1, Agricultural, General

**Applicant Summary:**

The applicant is requesting a Special Use Permit (SUP) for a primitive campground. The property in question is owned by Michael H. Spessard and is zoned A-1, Agricultural, General. The parcel is located within Fluvanna County's Rural Preservation Area. Under Fluvanna County's A-1 zoning, per Section 22-4-2.2 of the Fluvanna County Code, campgrounds are allowed in A-1 by Special Use Permit only.

The applicant is proposing to construct three (3) primitive campsites, each of which will consist of a picnic area and firepit. The applicant may place porta johns on the property, but no other buildings are planned. The Virginia Department of Forestry (VDOF) holds a conservation easement on the property, which restricts development on the property.

As the property is accessed from Buckingham County, emergency response would be provided by the Buckingham County Sheriff's Office and the Arvon Volunteer Fire Department (in northern Buckingham County). Fluvanna County staff visited the site on the morning of March 18 and placed test 911 calls from each of the proposed campsites. In each case, the call went to Buckingham County Emergency Dispatch.

### **Comprehensive Plan:**

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

The Comprehensive Plan recommends that development within Rural Preservation areas preserve the character of the area and promote economic development. Accordingly, "Landholders in these planning areas should be given the opportunity to pursue options that will supplement their income. This is particularly the case for landowners who may need to supplement their income in order to maintain rural land uses. Although these areas do not have the population base or location attributes to attract much commercial development, other types of development may be appropriate and should be reviewed on an individual basis." Additionally, landowners in and around these planning areas should be given the opportunity to pursue options that will supplement or provide income and may provide additional employment opportunities to the surrounding community. The campground has minimal impact on the subject parcel and surrounding parcels, and provides a business opportunity for the owner to supplement their income.

### **Technical Review Committee:**

The Technical Review Committee has reviewed the proposed SUP and offered the following comments:

- Virginia Department of Forestry (VDOF) has no issues with having campsites on the property.
  - VDOF has no issue with a porta-john; however, more permanent structures would require VDOF approval and no facilities are allowed within 100 feet of the riparian buffer.
  - If there are going to be moveable bathrooms, the owner will need to coordinate with the Virginia Department of Health (VDH) and VDOF.
  - The deed for the property has a Cultural Resource Protection Area that will need to be avoided.

- Three or more campsites on a property will require a permit from VDH.
- Buckingham County has no concerns with emergency access to the site.
  - It was suggested that a sign be put up instructing campers to give the address for the owner – 9337 Bridgeport Road – if calling 911.
  - It was also suggested that signage for the campground be placed at the entrance on Bridgeport Road (assuming the SUP is approved) to make it easier for emergency personnel to find the site.

### **Planning Analysis:**

Michael H. Spessard is requesting a SUP to place a primitive campsite on approximately six acres of parcel totaling  $80 \pm$  acres and known as Tax Map 57-A-34. The subject property is located in Fluvanna County; however, as it is on the south side of the James River, it would be accessed from Route 652 (Bridge Port Road) in Buckingham County.

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

**1) The proposed use should not tend to change the character and established pattern of the area or community.**

Given the number of campsites on the property, and the lack of facilities on the property, the increase to local traffic is expected to be negligible and any additional noise generated is expected to be minimal; therefore, it does not appear that the established rural pattern of the community would be altered or changed. Additionally, it is important to note that due to the location of the parcel in question, vehicular traffic would access the site from Buckingham County,

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

The campground is an allowed use with a SUP. The surrounding land use is low density residential. Additionally, the parcel in question is bordered on the north side by the James River. Consequently, surrounding parcels should not be adversely affected by the proposed use.

### **Recommendation:**

The Board of Supervisors should consider any potential adverse impacts to the surrounding community, such as traffic entering and exiting the property, noise, or potential visual impacts to adjacent properties. The proposed campground will allow the owner to operate a business that would supplement his income. Given the location and the expected minimal increase in traffic, the effect on local infrastructure is expected to be minimal.

If this request is approved, staff recommend the following conditions:

1. The applicant will work with VDH and VDOF as needed to obtain any needed permits, and on compliance with requirements of the conservation easement and the Cultural Resource Protection Area.
2. The site shall be maintained in a neat and orderly manner so that the visual appearance from the James River and adjacent properties is acceptable to County officials.
3. The applicant shall ensure compliance with the Noise Ordinance of the Code of the County of Fluvanna, as adopted and as enforced by the Fluvanna County Sheriff's Office.
4. The Board of Supervisors, or representative, reserves the right to inspect the business for compliance with these conditions at any time.
5. Under Sec. 22-17-4 F (2) of the Fluvanna County Code, the Board of Supervisors has the authority to revoke a Special Use Permit if the property owner has substantially breached the conditions of the Special Use Permit.

### **Planning Commission:**

The Planning Commission heard this request and held a public hearing at their April 8, 2025 meeting. The Commission voted 5-0 to recommend approval.

### **Suggested Motion:**

I move that the Board of Supervisors (approve / deny / defer) SUP 25:02, a special use permit request in the A-1, Agricultural, General District to operate a primitive campground under §22-4-2.2, with three campsites, on 6 acres of a parcel totaling 80  $\pm$  acres and known as Tax Map 57-A-34, subject to the conditions as described in the staff report.



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## COUNTY OF FLUVANNA

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Palmyra, VA 22963  
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Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

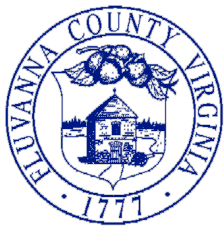
### MEMORANDUM

**Date:** May 12, 2025  
**From:** Margie Bamford  
**To:** Todd Fortune  
**Subject:** SUP25:02 Seven Islands Riverfront Campsites

Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the May 21, Board of Supervisors meeting.

## ADJACENT PROPERTY OWNERS SUP 25:02

[illegible]



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## COUNTY OF FLUVANNA

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planning@fluvannacounty.org  
www.fluvannacounty.org

BOS2025-05-21 p.59/158  
132 Main Street  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910

### PUBLIC HEARING NOTICE

**May 2, 2025**

**ATTN: Adjoining Property Owner**

**RE: SUP 25:02 Seven Islands Riverfront Campsites**

This is to notify you that the Fluvanna County Board of Supervisors will hold a public hearing on:

**Meeting: Board of Supervisors, Regular Meeting**

**Date: Wednesday, May 21, 2025 at 7:00 pm**

**Location: Fluvanna County Court House  
72 Main St, Palmyra Virginia 22963**

**SUP 25:02 Seven Islands Riverfront Campsites** – A Special Use Permit request in the A-1, Agricultural, General District to place a primitive campground, with three campsites, on 6 acres of an approximately 80-acre parcel, Tax Map 57-A-34. This parcel is generally located in Fluvanna County, on the south bank of the James River, and is accessed by vehicle from Route 652 (Bridgeport Road) in Buckingham County. The parcel is located in the Rural Preservation Area of the Fork Union Election District.

The regular meeting of the Board of Supervisors will be held in person. Instructions for public participation during the meeting will be made available on the Fluvanna County website. Interested persons may submit written comments prior to the scheduled meeting to [planning@fluvannacounty.org](mailto:planning@fluvannacounty.org) and questions may be directed to Todd Fortune, Director of Planning and Zoning at 434-591-1910, between 8:00 am and 5:00 pm, Monday – Friday in the County Administration Building at 132 Main Street Palmyra, VA 22963.

Details of this request are available under *Upcoming Public Hearings* on the County website at <http://www.fluvannacounty.org/> and in the Planning and Zoning Department during regular office hours.

Sincerely,

Todd Fortune  
Director of Planning & Zoning



COMMONWEALTH OF VIRGINIA  
COUNTY OF FLUVANNA

COPY

Application for Special Use Permit (SUP)

Owner of Record: Michael H. Spessard Applicant of Record: Same

Address: 9337 Bridgeport Rd. Arvon, VA. 23004 Address: \_\_\_\_\_

Phone: [REDACTED] Fax: N/A. Phone: [REDACTED] Fax: \_\_\_\_\_

Email: [REDACTED] Email: \_\_\_\_\_

Representative: same as above

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Note: If applicant is anyone other than the owner of record, written authorization by the owner designating the applicant as the authorized agent for all matters concerning the request shall be filed with this application.

If property is in an Agricultural Forestal District, or Conservation Easement, please list information here:  
Virginia Dept. of Forestry Conservation Easement

Deed Book and Page: 19-1051 (old D.B. 260 pg. 62)

If any Deed Restrictions, please attach a copy

Tax Map and Parcel(s) 57 A 34  
part of 80 acre parcel  
Acreage requesting 60 approx Zoning A1  
acres

Location of Parcel: Shores-Hardware A + FD  
VA. Dept. of For Con S. Ease IN

Request for an SUP for the purpose of: 3 riverfront primitive campsites.

\*Ten copies of a sketch plan (8.5x11 inches or 11x17 inches) must be submitted, showing size and location of the lot, dimensions and location of the proposed building, structure or proposed use, and the dimensions and location of the existing structures on the lot.

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

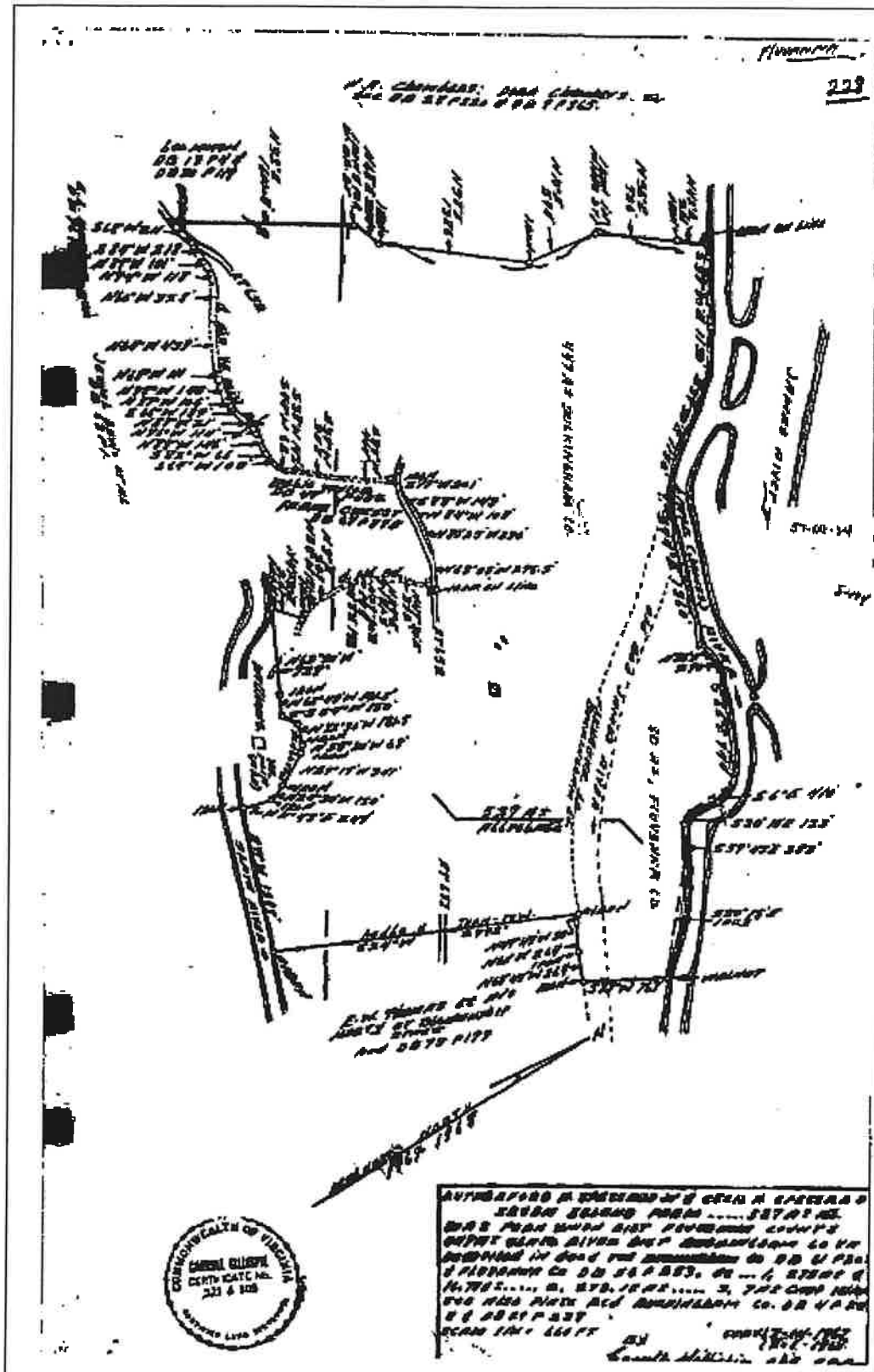
Date: 2/28/25 Signature of Owner/Applicant: [Signature]  
Subscribed and sworn to before me this 28th day of February, 2025  
Notary Public: Jennifer L. Martin Register # 360233  
My commission expires: 4-30-25  
Certification Date: 2-28-25



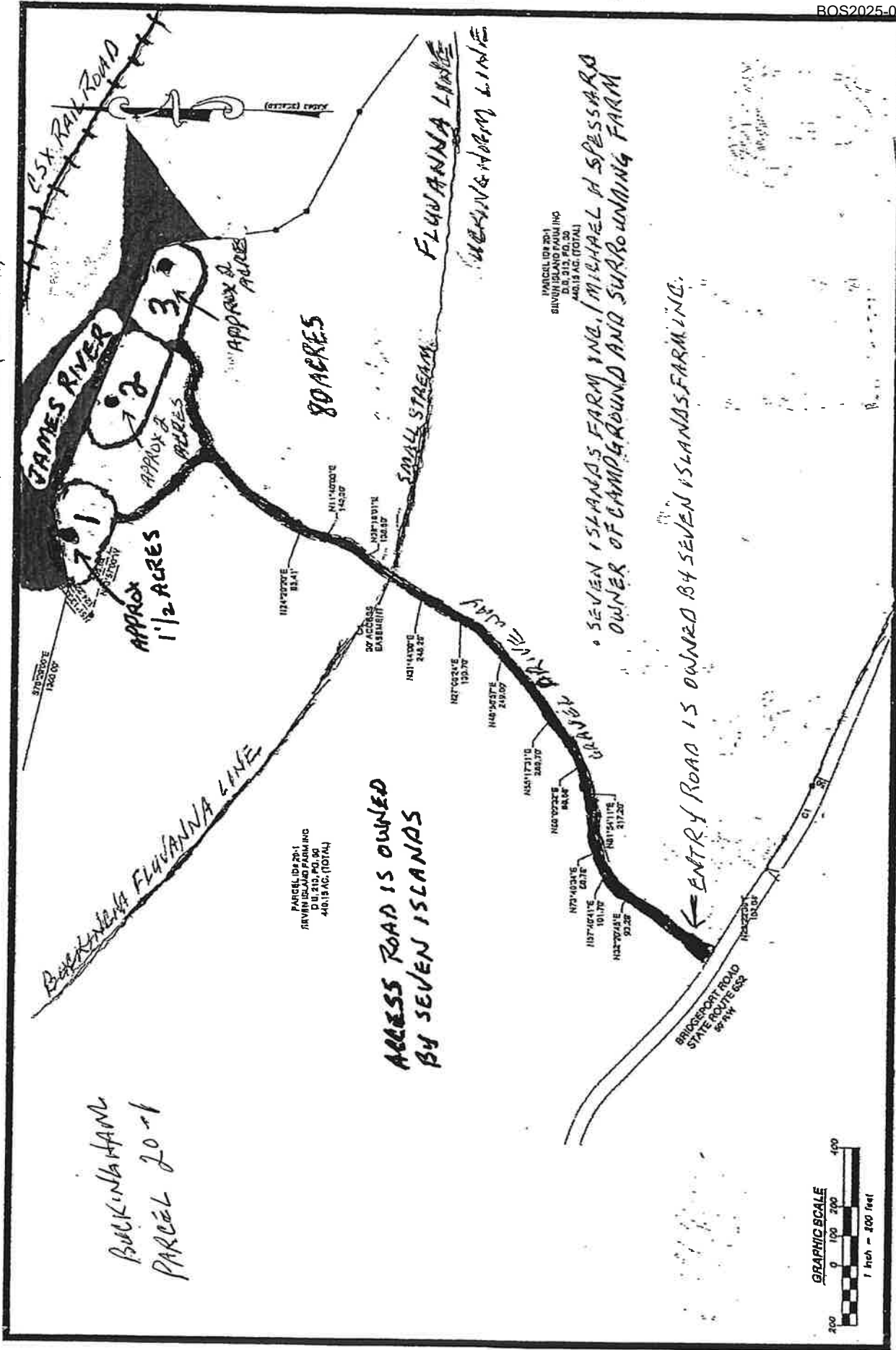
Date Received:		Pre-Application Meeting:		PH Sign Deposit Received:		Application #: SUP _____	
\$800.00 fee plus mailing costs paid:				Mailing Costs: \$20.00 Adjacent Property Owner(APO) after 1st 15, Certified Mail			
Amendment of Condition: \$400.00 fee plus mailing costs paid:							
Telecommunications Tower fee plus mailing costs paid:				Telecom Consultant Review fee paid:			
Election District:				Planning Area:			
Public Hearing:							
Planning Commission				Board of Supervisors			
Advertisement Dates:				Advertisement Dates:			
APO Notification:				APO Notification:			
Date of Hearing:				Date of Hearing:			
Decision:				Decision:			



Exhibit G: Plats of Survey



Seven Islands **RIVER FRONT CAMPSITES**  
Tax Parcel ID Nos. 20-1 (Buckingham), 57-A-33, 57-A-34, 57-A-34A (Fluvanna)



## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB G

<b>MEETING DATE:</b>	May 21, 2025				
<b>AGENDA TITLE:</b>	Public hearing to enact County Code § 20-13-1 to codify that there shall be a biennial reassessment				
<b>MOTION(s):</b>	<b>I move that the Board of Supervisors approve the amendments to the County Code to enact § 20-13-1 to codify that there shall be a biennial assessment, reassessment, and equalization of assessments of all real estate in the County, such real estate to be assessed as of January 1.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Motion to approve advertisement for public hearing				
<b>TIMING:</b>	Ordinance will be effective upon adoption				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>Virginia Code Sec. 58.1-3253 authorizes the Board of Supervisors to provide for the biennial reassessment and equalization of assessments of all real estate in the County.</li> <li>All real estate shall be assessed as of January 1.</li> <li>The County started biennial reassessments in 2013, and this proposed amendment to the County Code will codify the practice.</li> </ul>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>Fluvanna County Code Amendments- § 20-13-1</li> <li>Advertisement</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				



ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY ENACTING § 20-13-1 TO CODIFY THAT THERE SHALL BE A BIENNIAL ASSESSMENT, REASSESSMENT AND EQUALIZATION OF ASSESSMENTS OF ALL REAL ESTATE IN THE COUNTY AND SUCH REAL ESTATE SHALL BE ASSESSED AS OF JANUARY 1 OF EACH ODD NUMBERED YEAR.

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

- (1) *That the Code of the County of Fluvanna, Virginia is amended by enacting §§ 20-13-1 as follows:*

CHAPTER 20 TAXATION

ARTICLE 13. – REAL ESTATE ASSESSMENT

**Sec. 20-13-1. – Biennial Assessment and reassessment of real estate.**

**Pursuant to section 58.1-3253 of the Code of Virginia, as amended, there shall be a biennial assessment, reassessment and equalization of assessments of all real estate in the county, such real estate to be assessed as of January 1 of each odd numbered year.**

State Law reference—*see* Code of Va., § 58.1-3253.

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

(Seal)

# PUBLIC HEARING

**Fluvanna County Board of Supervisors**  
Wednesday, May 21, 2025, at 7:00 p.m.

Pursuant to Virginia Code Sections 15.2-1427 and 15.2-2204, a Public Hearing will be held Fluvanna County Circuit Court, at 72 Main Street, Palmyra, VA 22963 for citizens of the County to have the opportunity to appear before and be heard by the Board of Supervisors on the following items:

**Ordinance to amend the “Code of the County of Fluvanna, Virginia,” by enacting § 20-13-1 to codify that there shall be a biennial assessment, reassessment, and equalization of assessments of all real estate in the County, such real estate to be assessed as of January 1.**

Copies of the complete text of the above ordinance is available for public review at <https://www.fluvannacounty.org/> and at the Office of the Fluvanna County Administrator during normal business 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: May 1 & May 8, 2025

Authorized by: Fluvanna County Board of Supervisors

Bill to: Board of Supervisors

\*\*\*\*\*

**CONTACT INFORMATION:**

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

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB H

<b>MEETING DATE:</b>	May 21, 2025				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors May 7, 2025 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday May 7, 2025, be adopted.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(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 May 7, 2025.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>





**FLUVANNA COUNTY BOARD OF SUPERVISORS**  
**REGULAR MEETING MINUTES**  
**Circuit Courtroom, Fluvanna Courts Building**  
**72 Main Street, Palmyra, VA 22963**  
**May 7, 2025**  
**Regular Meeting 5:00pm**

**MEMBERS PRESENT:** Chris Fairchild, Cunningham District, Chair  
Tony O’Brien, Rivanna District, Vice Chair *(entered meeting at 5:02pm)*  
Mike Goad, Fork Union District  
Timothy M. Hodge, Palmyra District  
John M. (Mike) Sheridan, Columbia District

**ABSENT:** None.

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

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

At 5:00pm, Chair Fairchild called to order the Regular Meeting of May 7, 2025. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**3 - ADOPTION OF AGENDA**

- Mr. Dahl requested to remove Authorization to Advertise for a Public Hearing an Ordinance Amendment to Amend § 20-13-3 and § 20-13-5 and Enacting § 20-13-14 Regarding the Food and Beverage Tax from the agenda.

<b>MOTION:</b>	Accept the Agenda, for the May 7, 2025 Regular Meeting of the Board of Supervisors, as amended.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>					
<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

- Darius Nelson, Sheriff’s Office, Deputy Sheriff in Training, Started April 21<sup>st</sup>
- William Ghoule, Emergency Services, EMT-BLS, Started May 4th

The annual Celebrating Children's Fair was Saturday, April 26th at Carysbrook Elementary School from 10:00 am to 2:00 pm in recognition of Child Abuse Prevention month. There were 216 attendees and 18 vendors. A big thank you is extended to all of the vendors who participated and all of the DSS staff who contributed.

**Next BOS Meetings**

Day	Date	Time	Purpose	Location
Wed	May 21	6:00 PM	Regular Meeting	Circuit Court
Wed	Jun 4	5:00 PM	Regular Meeting	Circuit Court
Wed	Jun 18	6:00 PM	Regular Meeting	Circuit Court

- Mr. Hodge extended an invitation to attend Ned Ramm’s memorial service.

**5 - PUBLIC COMMENTS #1**

At 5:05pm, Chair Fairchild opened the first round of Public Comments.

- Don Reynard, 3531 Union Mills Rd, commented on the budget and tax rates; and the NBC story on teacher’s salaries.
- Charles Domroe, 15 Barefoot Ln, brought a safety issue at Tufton Gate and Riverside Gate to the Board’s attention.
- Tom Diggs, 947 Jefferson Dr, thanked the Board for the hazardous waste collection at Pleasant Grove.
- Patti Reynard, 3531 Union Mills Rd, commented on land use and teacher salaries.
- Debbie Rittenhouse, 1296 Paynes Mill Rd, updated the Board on the tax bills being mailed out.

With no one else wishing to speak, Chair Fairchild closed the first round of Public Comments at 5:22pm.

**6 – BOARDS AND COMMISSIONS**

7 – PRESENTATIONS

None.

8 - ACTION MATTERS

Proclaiming May 2025 Older Americans Month – Tish Blackwell, Chief Philanthropy & Communications Officer  
Jefferson Area Board for Aging

- Chris Baca, Fluvanna Citizen Representative, JABA Board of Directors, presented the 2025 Older American Month Proclamation to the Board of Supervisors.

MOTION:	Proclaim May 2025 Older Americans Month.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Adoption of Move Safely Blue Ridge Draft Safety Action Plan – Gorjan Gjorgjievski, Thomas Jefferson Planning District Commission  
The Thomas Jefferson Planning District Commission (TJPDC) has been working with consultant Kimley Horn on a regional safety action plan, Move Safely Blue Ridge, to identify strategies for reducing roadway fatalities and serious injuries for all road users within the TJPDC region (which includes Fluvanna County). A draft safety action plan has been developed, and was presented to the Board in April for review and comment. TJPDC staff are now asking the Board to adopt the Plan. Having an adopted plan supports eligibility for federal funding under the Safe Streets and Roads for All (SS4A) program.

MOTION:	Approve the resolution adopting the Move Safely Blue Ridge Comprehensive Safety Action Plan as a guiding document for improving roadway safety in Fluvanna County.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

TJPDC Regional Housing Study Participation - Eric Dahl, County Administrator  
The TJPDC is requesting a \$6,000 contribution from Fluvanna County to participate in the Strategic Planning portion of the Study, through which Fluvanna staff, with direct support and guidance from Housing Forward Virginia staff and TJPDC staff, will develop housing strategies specifically tailored to the County’s needs and goals.  
Outcomes of the Study will include:  

- Tailored Housing Strategies (for all localities who participate financially)
- Training for Planning Staff and Citizens
- Focus Group data collection and analysis
- Updated quantitative data and analysis (most recent Regional Housing Study was in 2019)
- Toolkit of Resources
- Complete Regional Housing Study Report
- A Consumer Report

MOTION:	Approve Fluvanna County’s participation in the TJPDC Regional Housing Study for \$6,000, and further authorize a budget transfer from the FY25 BOS Contingency budget to the Thomas Jefferson Planning District Commission.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Second	Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Incentive Program for Fluvanna County Fire, EMS and Water Rescue Volunteers – Eric Dahl, County Administrator  
Fluvanna County has been working on an incentive program for County Fire, EMS and Water Rescue volunteers. The goal is to drive recruitment, retention and increased participation of Fluvanna County Volunteers by providing an incentive program for volunteers. An original incentive plan was created, presented and approved by the Board of Supervisors on February 5, 2025. After approval, it was determined the incentive plan needed some revisions to more accurately address the different Fire, EMS and Water Rescue functions. To address the revisions, the Fluvanna Fire Rescue Association (FRA) came up with an Incentive sub-committee to make revisions. The sub-committee included:  

- Richie Constantino – Lake Monticello Fire
- John Lye – Lake Monticello Water Rescue

- Howard Lagomarsino – Lake Monticello Rescue
- James Rizza – Fork Union Fire
- April Walker – Palmyra Fire
- Andrew Pullen – Kents Store Fire
- Steve Morris – Department of Emergency Services

More specific guidelines and criteria can be found in the amended Incentive Program for Fluvanna County Fire, EMS and Water Rescue Volunteers enclosed.

\$37,500 has been budgeted for FY25 and also for previous years. The actual amount needed for the Incentive Program is still being developed. Best case scenario if the estimated 200 fire, EMS and water rescue volunteers meet the Tier 1 threshold of \$595, the total cost to the County would be \$119,000.

MOTION:	Approve the amended Incentive Program for Fluvanna County Fire, EMS and Water Rescue Volunteers, as presented retroactive to the first approval January 1, 2025.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Motion	Second	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

*Emergency Services and Emergency Management Position Updates and Reclassifications* – Eric Dahl, County Administrator and Stephen Morris, Interim Director of Emergency Services

With the Board of Supervisors approving the funding for the Chief of Fire and Rescue in the FY26 budget and other staffing changes, the structure of the existing Emergency Services and Emergency Management leadership positions have been reviewed with the Interim Director of Emergency Services and Director of Human Resources. With the future addition of the Chief of Fire and Rescue position, there are job description duties and functions in the Director of Emergency Services and Emergency Management Coordinator positions that need to be changed. With proposed changes, it is being recommended to reclassify the Director of Emergency Services position to an EMS Supervisor (transitional phase-out of contractual Interim Director of Emergency Services) and reclassify the Emergency Management Coordinator to an Emergency Management Generalist. The Job Description for the EMS Supervisor and Emergency Management Generalist have been updated to reflect the changes in the essential functions, skills, and experience. The Interim Director of Emergency Services would assist with these initial hires and onboarding.

Current	Pay Band (PB)	PB Minimum	Budget
Director of Emergency Services	27	\$ 83,034	\$ 97,018
Emergency Management Coordinator	21	\$ 61,963	\$ 72,690
TOTAL		\$ 144,997	\$ 169,708

Proposed	Pay Band (PB)	PB Minimum	Budget
Chief of Fire and Rescue (Half Year FY26)	30	\$ 96,117	\$ 65,000
EMS Supervisor	25	\$ 75,317	\$ 97,018
Emergency Management Generalist	17	\$ 50,981	\$ 72,690
TOTAL		\$ 222,415	\$ 234,708

Once the Chief of Fire and Rescue is hired, the EMS Supervisor and Emergency Management Generalist would be direct reports to that position. The Job Description for the Chief of Fire and EMS will be brought back on an upcoming meeting.

- Steve Morris, Interim Director of EMS, recommended making sure the ordinances are in place before the Fire Chief position is advertised.

MOTION:	Approve the Job Description updates and reclassifications for the EMS Supervisor and the Emergency Management Generalist, as presented.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Motion			Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Authorization to Advertise for a Public Hearing an Ordinance Amendment to Amend § 20-13-3 and § 20-13-5 and Enacting § 20-13-14 Regarding the Food and Beverage Tax – Dan Whitten, County Attorney

- Pulled from the agenda.

Employee Engagement Survey Platform – Eric Dahl, County Administrator

Currently, there are approximately 233 full-time positions.

Culture Amp (Staff Recommendation)

Up to 250 Users: \$10,020/year

Up to 300 Users: \$11,560/year

- Fixed for the subscription year.
- Prices are inclusive of **unlimited use of the module(s)**, access to Culture Amp training (on-demand, recorded, and live), coached office-hours, and global support. There are no set-up, hidden, or implementation fees.
- Potential for 2-year and 3-year agreements. By choosing a multi-year agreement, current pricing is secured for the duration of the subscription. Annual cost is still recalculated based on number of employees each year, however would be shielded from any price increases that may occur within those headcount tiers during agreement term.

Polco

\$6,500 – Limited to one survey per contract term.

MOTION:	approve the County Administrator to move forward with an employee engagement survey platform with Culture Amp in an amount not to exceed \$23,120.00.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	approve a budget transfer in the amount of \$23,120.00 from the FY25 BOS Contingency Budget to the FY25 County Administrator Budget.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

9 - PUBLIC HEARING

None.

10 - CONSENT AGENDA

The following items were approved under the Consent Agenda for May 7, 2025:

- Minutes of March 19, 2025 – Caitlin Solis, Clerk to the Board
- Minutes of April 23, 2025 – Caitlin Solis, Clerk to the Board
- Public Service Recognition Week – Kelly Harris, Assistant County Administrator
- Resolution of the Designation of Rural Rustic Road – Rt. 672 Carys Creek Road – Eric Dahl, County Administrator
- FY25 Voluntary Contributions – Theresa McAllister, Management Analyst
- Project Agreement 03 with MTFA Architecture for Historic Courthouse – Dan Whitten, County Attorney
- Purchase Order Contract with Motorola Solutions, Inc. for radio equipment – Dan Whitten, County Attorney
- Resolution to set a percentage of tax relief for the 2025 tax year that is anticipated to exhaust PPTR funds provided to the County – Dan Whitten, County Attorney
- CRMF Request – Transmission for Ambulance Six – Stephen Morris. Interim Director of Emergency Services
- Accept Dedication of Easements and Memorandum of Understanding with McKenzie Marie Young, Terri Marshall, and Robert Schiller Marshall, Jr. – Dan Whitten, County

MOTION:	Approve the consent agenda, for the May 7, 2025 Board of Supervisors meeting.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

11 - UNFINISHED BUSINESS

- Mr. Sheridan asked for an update on Firefly internet coverage completion. Mr. Dahl said Dominion Energy is working on installing fiber on the power lines so Firefly can then work on hookups, the estimated completion date is Summer/Fall 2025.

12 - NEW BUSINESS

- Mr. Sheridan mentioned an end 45mph speed limit sign on Courthouse Rd that fell down and needs to be replaced.

13 - PUBLIC COMMENTS #2

At 6:23pm, Chair Fairchild opened the second round of Public Comments.

- Don Reynard, 3531 Union Mills Rd, commented on the employee survey; as well as safety issues on the road around Lake Monticello.
- Patti Reynard, 3531 Union Mills Rd, requested town halls from the Board; commented on taxes.

With no one else wishing to speak, Chair Fairchild closed the second round of Public Comments at 6:27pm.

RECESS FOR DINNER AND CLOSED SESSION

14 - CLOSED MEETING

MOTION:	At 6:28pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.3, A.5, & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Real Estate – Acquisition of property in the Columbia District; Prospective Industry – prospective business in the Cunningham District; Legal Matters – Food and Beverage tax, and Fluvanna County Coordinated Fire and Rescue system incident response.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Motion	Second	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	At 9:18 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.”				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION TO EXTEND

- At 9:18pm, a motion was made to extend the Board of Supervisors meeting.

MOTION:	Approve a motion to extend the May 7, 2025 Regular Board of Supervisors meeting to 9:25pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

15 - ADJOURN

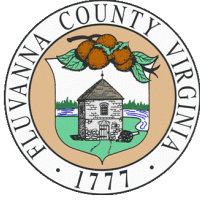
MOTION:	Adjourn the regular meeting of Wednesday, May 7, 2025 at 9:18pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:				Motion	Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis  
Clerk to the Board

Christopher S. Fairchild  
Chair



**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**PROCLAMATION 03-2025**

**PROCLAIMING MAY 2025 AS OLDER AMERICANS MONTH**

**WHEREAS**, May is Older Americans Month, a time for us to recognize and honor the many older adults in Fluvanna County, and their immense influence on every facet of American society; and

**WHEREAS**, Fluvanna County recognizes how, through their wealth of life experience and wisdom, older adults guide our younger generations and carry forward abundant cultural and historical knowledge; and

**WHEREAS**, Fluvanna County recognizes that older Americans improve our community through intergenerational relationships, community service, civic engagement, and many other activities; and

**WHEREAS**, Fluvanna County benefits when people of all ages, abilities, and backgrounds have the opportunity to participate and live independently; and

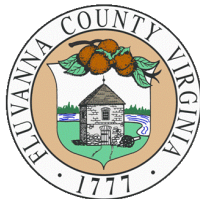
**WHEREAS**, Fluvanna County must ensure that older Americans have the resources and support needed to stay involved in their communities, reflecting our commitment to inclusivity, connectedness; and

**NOW, THEREFORE, BE IT RESOLVED**, on this 7th day of May, 2025, the Fluvanna County Board of Supervisors does hereby proclaim May 2025 to be Older Americans Month. We urge every resident to *Flip the Script on Aging*, this year's theme, and transform how we talk about and perceive aging, celebrating older adults' profound impact on our local community, empowered by social connections, health resources, and support for older adults.

Passed and adopted this 7th day of May, 2025.

---

Christopher S. Fairchild  
Chair, Board of Supervisors



**BOARD OF SUPERVISORS**  
County of Fluvanna  
Palmyra, Virginia  
**RESOLUTION No. 09-2025**

**A Resolution to adopt the Move Safely Blue Ridge Comprehensive Safety Action Plan**

**WHEREAS**, Fluvanna County is committed to improving roadway safety and reducing fatalities and serious injuries on its transportation network; and

**WHEREAS**, 110 people were killed or seriously injured in crashes in Fluvanna County from 2018 to 2022, underscoring the urgent need for coordinated safety improvements; and

**WHEREAS**, the County has previously committed to the goal of reducing roadway fatalities and serious injuries by 50% by 2045, in alignment with the Virginia Strategic Highway Safety Plan (SHSP); and

**WHEREAS**, the Thomas Jefferson Planning District Commission (TJPDC) has developed the Move Safely Blue Ridge Comprehensive Safety Action Plan to identify data-driven strategies, prioritize safety improvements, and guide implementation efforts for enhanced roadway safety; and

**WHEREAS**, the Move Safely Blue Ridge Comprehensive Safety Action Plan serves as a framework for regional collaboration and supports eligibility for federal funding under the Safe Streets and Roads for All (SS4A) program; and

**WHEREAS**, adopting this plan reinforces Fluvanna County’s commitment to proactive safety measures, including infrastructure improvements, policy initiatives, and community engagement strategies aimed at preventing roadway fatalities and serious injuries.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Supervisors of Fluvanna County hereby adopts the Move Safely Blue Ridge Comprehensive Safety Action Plan as a guiding document for improving roadway safety in the County; and

**BE IT FURTHER RESOLVED**, that Fluvanna County will work collaboratively with local, regional, state, and federal partners to implement the recommendations outlined in the plan, prioritize safety improvements, and seek funding opportunities to support these efforts; and

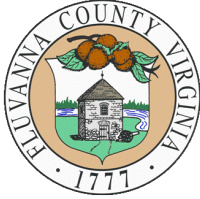
**BE IT FINALLY RESOLVED**, that Fluvanna County reaffirms its commitment to reducing roadway fatalities and serious injuries by 50% by 2045, with the ultimate goal of eliminating traffic deaths and serious injuries entirely.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors on this 7<sup>th</sup> day of May 2025.

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District	X					
John M. Sheridan, Columbia District	X					X
Mike Goad, Fork Union District	X					
Timothy Hodge, Palmyra District	X					
Anthony P. O’Brien, Rivanna District	X				X	

Attest:

\_\_\_\_\_  
Christopher S. Fairchild, Chair  
Fluvanna County Board of Supervisors



**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**PROCLAMATION 04 - 2025**

**PUBLIC SERVICE RECOGNITION WEEK**

**WHEREAS**, public servants at the federal, state, county, city, and tribal levels work tirelessly each day to ensure our communities function effectively; and

**WHEREAS**, the dedicated employees of Fluvanna County commit their time, skills, and energy to serving our community in numerous areas, including constitutional offices, administration, education, public safety, finance, infrastructure, planning, recreation, human services, and more; and

**WHEREAS**, these individuals consistently deliver essential services with professionalism, integrity, efficiency, and often, a much-appreciated sense of humor; and

**WHEREAS**, in a democracy that relies on the regular transition of elected leadership, public servants provide the vital continuity and institutional knowledge that make effective governance possible;

**NOW, THEREFORE**, be it resolved that the Fluvanna County Board of Supervisors hereby proclaims the week of May 4–10, 2025, as Public Service Recognition Week in Fluvanna County and encourages all residents to acknowledge and celebrate the contributions and achievements of the County's public employees.

Passed and adopted this 7th day of May, 2025.

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Christopher Fairchild, Chair

Fluvanna County Board of Supervisors





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

**RESOLUTION No. 10-2025**

**A RESOLUTION DESIGNATING RURAL RUSTIC ROAD PROJECT  
ROUTE 672 CARYS CREEK ROAD**

**WHEREAS**, Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and

**WHEREAS**, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and

**WHEREAS**, the Board of Supervisors of Fluvanna County, Virginia desires to consider whether Route 672 Carys Creek road, From: Route 15 James Madison Highway To: Route 671 Gold mine Road should be designated a Rural Rustic Road; and

**WHEREAS**, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and

**WHEREAS**, the Board believes that this road should be so designated due to its qualifying characteristics; and

**WHEREAS**, this road is in the Board’s six-year plan for improvements to the secondary system of state highways.

**NOW, THEREFORE, BE IT RESOLVED**, the Board hereby designates this road a Rural Rustic Road, and requests that the Resident Engineer for the Virginia Department of Transportation concur in this designation.

**BE IT FURTHER RESOLVED**, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Resident Engineer.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at the Regular Meeting of the Board held on the 7<sup>th</sup> day of May 2025;

SUPERVISOR	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District, Chair	X					
Anthony P. O’Brien, Rivanna District, Vice Chair	X					
John M. Sheridan, Columbia District	X					
Mike Goad, Fork Union District	X					X
Tim Hodge, Palmyra District	X				X	

Attest:

\_\_\_\_\_  
Christopher S. Fairchild, Chair

Fluvanna County Board of Supervisors



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

**RESOLUTION No. 11-2025**

**A Resolution to set a percentage of tax relief for the 2025 tax year  
at a level that is anticipated to exhaust personal property tax relief funds provided  
to the County of Fluvanna by the Commonwealth of Virginia as authorized by  
County Code Sec. 20-1.1-2**

**WHEREAS**, the Personal Property Tax Relief Act of 1998, Va. Code 58.1-3523 et seq. ("PPTRA"), has been substantially modified by the enactment of Chapter 1 of the Acts of Assembly, 2004 Special Session I (Senate Bill 5005), and the provisions of Item 503 of Chapter 951 of the 2005 Acts of Assembly (the 2005 revisions to the 2004-06 Appropriations Act, hereinafter cited as the "2005 Appropriations Act"); and

**WHEREAS**, these legislative enactments require the County of Fluvanna to take affirmative steps to implement these changes, and to provide for the computation and allocation of relief provided pursuant to the Personal Property Tax Relief Act as revised; and

**WHEREAS**, these legislative enactments provide for the annual appropriation to the County of Fluvanna, of a fixed sum to be used exclusively for the provision of tax relief to owners of qualifying personal use vehicles that are subject to the personal property tax on such vehicles, which the County of Fluvanna has authorized to be accomplished by resolution of the Board of Supervisors of Fluvanna County by the enactment of County Code Sec. 20-1.1-2.

**NOW THEREFORE BE IT RESOLVED** by the Board of Supervisors that;

Qualifying vehicles obtaining situs within the County of Fluvanna as of January 1, 2025, shall receive personal property tax relief in the following manner:

- Personal use vehicles valued at \$1,000 or less will be eligible for 100% tax relief;
- Personal use vehicles valued at \$1,001 to \$20,000 will be eligible for 31.1% tax relief;
- Personal use vehicles valued at \$20,001 or more shall only receive 31.1% tax relief on the first \$20,000 of value; and

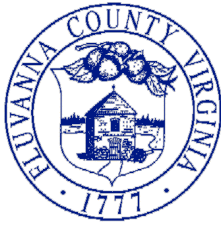
**IT IS FURTHER RESOLVED AND ORDERED** that all other vehicles which do not meet the definition of "qualifying" (business use vehicles, farm use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors on this 7th day of May, 2025.

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Chris Fairchild, Cunningham District, Chair	X					
Anthony P. O'Brien, Rivanna District, Vice Chair	X					
John M. Sheridan, Columbia District	X					
Mike Goad, Fork Union District	X					X
Tim Hodge, Palmyra District	X				X	

Attest:

\_\_\_\_\_  
Christopher S. Fairchild, Chair  
Fluvanna County Board of Supervisors



# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS2025-05-21 p.79/158  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## MEMORANDUM

## TAB I

**Date:** April 23, 2025  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** Accounts Payable Report for March 2025

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

CATEGORY	AMOUNT
General	\$1,322,315.84
Capital Improvements	\$201,105.12
Debt Service	\$4,612.50
Sewer	\$2,941.25
Fork Union Sanitary District	\$23,633.09
Zion Crossroads Water & Sewer	\$161,505.09
<b>TOTAL AP EXPENDITURES</b>	<b>\$1,716,112.89</b>
Payroll	\$1,388,051.85
<b>TOTAL</b>	<b>\$3,104,164.74</b>

## MOTION

I move the Accounts Payable and Payroll be ratified for March 2025 in the amount of \$3,104,164.74.

Encl:  
AP Report



	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 3/1/2025 To Date: 3/31/2025</b>					
2								
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
5	<b>Fund # - 100 GENERAL FUND</b>							
6	<b>GENERAL FUND</b>							
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021425	120573	2/14/2025	3/12/2025	652.82	
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022825	120830	2/28/2025	3/12/2025	652.82	
9	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021425	120574	2/14/2025	3/12/2025	910.59	
10	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022825	120831	2/28/2025	3/12/2025	910.59	
11	GILLIAM & MIKULA, PLLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021425	120577	2/14/2025	3/12/2025	164.04	
12	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021425	120575	2/14/2025	3/12/2025	157.89	
13	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022825	120832	2/28/2025	3/12/2025	157.89	
14	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021425	120572	2/14/2025	3/12/2025	2,800.65	
15	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022825	120829	2/28/2025	3/12/2025	2,863.15	
16	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021425	120576	2/14/2025	3/12/2025	77.00	
17	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022825	120833	2/28/2025	3/12/2025	77.00	
18	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021425	120570	2/14/2025	3/12/2025	459.56	
19	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022825	120827	2/28/2025	3/12/2025	459.57	
20	NEW KENT GENERAL DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022825	120834	2/28/2025	3/12/2025	297.35	
21	LONGEVITY SOLUTIONS VA LLC	PLANNING ESCROW	ES24-0039 CASH BOND REFUND, ES24-	3/11/25	3/11/2025	3/14/2025	4,000.00	
22	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	FEB '25 SHERIFF'S FEES	78697	3/3/2025	3/31/2025	1,161.29	
23	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022825	120828	2/28/2025	3/12/2025	1,143.14	
24	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021425	120571	2/14/2025	3/12/2025	1,146.29	
25	VACORP	CLEARING ACCOUNT-	Payroll Run 2 - Warrant 022825	121010	2/28/2025	3/12/2025	12.97	
26						<b>Total:</b>	<b>\$18,104.61</b>	
27								
28	<b>REAL ESTATE TAXES</b>							
29	NAPIER, STELLA M & MARILYN FAYE	R E 2024 - 1ST	RE 2024 36-9-A	121500	3/20/2025	3/21/2025	66.74	
30	NOBLE, JAKE ALEXANDER	R E 2024 - 1ST	RE 2024 18C-2-2	121224	3/10/2025	3/14/2025	873.12	
31	PAYNE, WILLIAM CLAUDE	R E 2024 - 1ST	RE 2024 22-A-86A	120746	2/25/2025	3/7/2025	398.79	
32	TACS	R E 2024 - 1ST	RE 2024 19-A-45 CUSTOMER #42025	121501	3/20/2025	3/21/2025	170.91	
33						<b>Total:</b>	<b>\$1,509.56</b>	
34								
35	<b>PERSONAL PROPERTY TAXES</b>							
36	ALLY FINANCIAL / VAULT	P P 2022 - 1ST	PP 2022 5784	121227	3/10/2025	3/14/2025	4,398.95	
37						<b>Total:</b>	<b>\$4,398.95</b>	
38								
39	<b>OTHER LOCAL TAXES</b>							
40	BROWN, KAYLA RENEE	ADMIN FEE VEHICLE LICENSE	PP 2023 24796	121718	3/27/2025	3/28/2025	639.59	
41	HARMON, HENRY JACKSON	ADMIN FEE VEHICLE LICENSE	PP 2024 13478	121650	3/27/2025	3/28/2025	77.56	
42	NAPIER, MARILYN FAYE	ADMIN FEE VEHICLE LICENSE	PP 2024 208007	121503	3/20/2025	3/21/2025	66.40	

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43	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78698	3/14/2025	3/31/2025	154.71	
44						<b>Total:</b>	<b>\$938.26</b>	
45								
46	<b>BOARD OF SUPERVISORS</b>							
47	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	60.54	
48	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	37.98	
49	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	49.88	
50	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	72.91	
51	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	81.15	
52	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X-ZTA24-08:AND	2025F9-10	2/27/2025	3/14/2025	94.90	
53	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X- COLLECT FOOD &	2025F9-5	2/27/2025	3/14/2025	94.90	
54	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X-TJPDC SOLID WASTE	2025F9-6	2/27/2025	3/14/2025	94.90	
55	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X-CLERICAL	2025F9-7	2/27/2025	3/14/2025	94.90	
56	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X-CLERICAL	2025F10-7	3/6/2025	3/21/2025	94.90	
57	FLUVANNA REVIEW	ADVERTISING	BOS-TJPDC SOLID WASTE	2025F10-8	3/6/2025	3/21/2025	94.90	
58	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X-BOS ZTA 24-08	2025F6-7	2/6/2025	3/28/2025	94.90	
59	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/4-13X-BOE FOR FLUV CO	2025F12-8	3/20/2025	3/28/2025	154.70	
60	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/4-13X-NOTICE OF PROPOSED	2025F11-7	3/13/2025	3/28/2025	154.90	
61	MIKE SHERIDAN (JOHN)	MILEAGE ALLOWANCES	REIMBURSE-PARKING FEE 1/22/25	030325	3/3/2025	3/7/2025	90.00	
62	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	202.35	
63						<b>Total:</b>	<b>\$1,568.71</b>	
64								
65	<b>COUNTY ADMINISTRATOR</b>							
66	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	35.00	
67	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	234.40	
68	ERIC DAHL	MILEAGE ALLOWANCES	2024 VACO CONFERENCE MILEAGE	120524-R	12/5/2024	3/28/2025	147.40	
69	PITNEY BOWES GLOBAL FINANCIAL	CONTRACT SERVICES	ADMIN-ACCT#0016992100-LEASE FOR	3320425678	2/27/2025	3/14/2025	426.84	
70	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & SUPPLIES	7004307836	2/28/2025	3/14/2025	97.04	
71	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAG USAGE FOR	8000909001515654	2/18/2025	3/7/2025	8.52	
72	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAG USAGE FOR	8000909001515654	2/18/2025	3/7/2025	11.93	
73	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	80.94	
74						<b>Total:</b>	<b>\$1,042.07</b>	
75								
76	<b>COUNTY ATTORNEY</b>							
77	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-2 PCS WASHABLE INDOOR	1HY4-M1XD-3GD6	3/4/2025	3/7/2025	41.18	
78	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-BAGAIL DRAWER AND SHELF	1DCQ-W7KJ-3GKL	3/6/2025	3/14/2025	7.99	
79	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-HAPPYTRENDS 4X6 BOHO	1QRG-XH49-YWPK	3/10/2025	3/14/2025	19.99	
80	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-AMAZON BASICS HANGING	1Q9Q-T9HL-34QF	3/6/2025	3/14/2025	22.10	

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81	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-DEXI DOOR MAT ENTRYWAY	1617-NTNJ-4Q9M	3/5/2025	3/14/2025	51.98	
82	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-EAGMAK SET OF 8	1PDK-QPNK-3913	3/6/2025	3/14/2025	98.18	
83	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-PLEDGE EXPERT CARE	1HDW-CFTX-4DPX	3/17/2025	3/21/2025	23.52	
84	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206286	3/12/2025	3/21/2025	65.09	
85	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CO ATTY-LEASE AND USAGE FOR 3/1-	39208793	3/12/2025	3/21/2025	84.34	
86	KARIS WHITE	POSTAL SERVICES	REIMBURSEMENT FOR PRIORITY MAIL-	031125	3/10/2025	3/14/2025	10.10	
87	RELX INC.	BOOKS/PUBLICATIONS	CO & COMM ATTY-ACCT#424YMJMP3	3095645293	2/28/2025	3/7/2025	55.65	
88	RUBBER STAMPS UNLIMITED	OFFICE SUPPLIES	CO ATTY-MAXLIGHT XL 750 PRE INKED	90966	3/6/2025	3/14/2025	80.10	
89	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	MULTIPLE DEPTS PAPER & SUPPLIES	7004307836	2/28/2025	3/14/2025	4,828.41	
90	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	40.47	
91						<b>Total:</b>	<b>\$5,429.10</b>	
92								
93	<b>COMMISSIONER OF THE REVENUE</b>							
94	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	52.64	
95	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	72.08	
96	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	51.55	
97	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	12.65	
98	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	32.83	
99	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COR & FCPR- LEASE CHRG MAR &	39205579	3/12/2025	3/21/2025	311.57	
100	V.A.A.O.	DUES OR ASSOCIATION	2025 ANNUAL DUES INVOICE	ACCT#555	3/12/2025	3/14/2025	45.00	
101	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	40.47	
102	VIRGINIA INTERACTIVE	PROFESSIONAL SERVICES	COR-CUST#3259430-ANNUAL	3694178	2/28/2025	3/14/2025	237.50	
103						<b>Total:</b>	<b>\$856.29</b>	
104								
105	<b>REASSESSMENT</b>							
106	PEARSON'S APPRAISAL SERVICE INC	POSTAL SERVICES	COR-APPRAISAL SRVC FOR FLUV CO	INVOICE #17:	3/14/2025	3/21/2025	14,058.15	
107						<b>Total:</b>	<b>\$14,058.15</b>	
108								
109	<b>BOARD OF EQUALIZATION</b>							
110	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	73.00	
111	FLUVANNA REVIEW	ADVERTISING	BOE-FR 1/4-13X-PUBLIC NOTICE, BD	2025F12-7	3/20/2025	3/28/2025	154.70	
112						<b>Total:</b>	<b>\$227.70</b>	
113								
114	<b>TREASURER</b>							
115	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	TREAS-OPENCOMM2 2025 UPGRADE-	1JQT-F493-FFQN	3/21/2025	3/28/2025	679.80	
116	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-PENDAGLEX FILE FOLDERS,	1XJH-KWHM-RYQJ	2/28/2025	3/7/2025	85.08	
117	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	80.00	
118	BMS DIRECT	PRINTING AND BINDING	TREAS-CUST#MW91-RE DELINQUENTS	209055	2/26/2025	3/14/2025	955.65	



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119	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	TREAS-CONSULTING 2/11/25-WORKED	08-064	2/28/2025	3/28/2025	312.50	
120	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	132.96	
121	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-REMITTED A PYMT POSTED ON	10163	3/5/2025	3/21/2025	83.33	
122	U.S. POSTAL SERVICE	POSTAL SERVICES	TREASURY P.O. BOX RENTAL FOR 12	BOX #299- 3/6/25	3/6/2025	3/14/2025	418.00	
123	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	40.47	
124	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREAS-ACCT#546001282025	3/4/25	3/4/2025	3/7/2025	2,275.00	
125						<b>Total:</b>	<b>\$5,062.79</b>	
126								
127	<b>INFORMATION TECHNOLOGY</b>							
128	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-PROCELL CONSTANT AA LONG-	19JL-N9X6-1VMT	3/6/2025	3/14/2025	62.68	
129	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-OTTERBOX IPHONE 16E, 15, 14 & 13	1CVY-H7XJ-RP3J	3/26/2025	3/28/2025	52.00	
130	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-APC UPS BATTERY REPLACEMENT	1YYG-XM4C-4FGM	3/24/2025	3/28/2025	1,756.01	
131	ATLANTIC UNION BANK	LEASE/RENT	IT-BOX NUMBER 211, SAFE DEPOSIT	2/26/25	2/26/2025	3/14/2025	125.00	
132	B&H PHOTO-VIDEO	EDP EQUIPMENT	IT-LOGITECH COMBO TOUCH F/11"	232373440	3/10/2025	3/21/2025	729.85	
133	B&H PHOTO-VIDEO	EDP EQUIPMENT	IT- CUST#83357702-SHURE CVL	232477209	3/13/2025	3/21/2025	777.88	
134	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	8.00	
135	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	9.80	
136	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	29.00	
137	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	59.99	
138	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	65.00	
139	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	203.38	
140	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	680.00	
141	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	3,298.35	
142	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	89.25	
143	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	383.30	
144	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	1.00	
145	CDW GOVERNMENT, INC.	ADP SERVICES	IT-CUST#4299310-ADO ACROBAT PRO	AD4AS6N	3/25/2025	3/28/2025	10,045.88	
146	DELL MARKETING, L.P.	EDP EQUIPMENT	IT-CUST#86172104-DELL LATITUDE 5550	10801601267	2/26/2025	3/7/2025	14,180.98	
147	DELL MARKETING, L.P.	EDP EQUIPMENT	IT-CUST#86172104-DELL DOCK	10804497816	3/13/2025	3/21/2025	276.87	
148	FIREFLY	TELECOMMUNICATIONS	IT & E911-INTERNET MONTHLY	11068MAR25	3/1/2025	3/14/2025	1,752.00	
149	TYLER TECHNOLOGIES, INC	ADP SERVICES	IT-CUST#41311-APPLICATION SRVCS-	045-506185	3/1/2025	3/7/2025	48,986.87	
150	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	125.95	
151	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-ACCT#1514-CCRE SOR NAME	CJIS-60250	3/1/2025	3/7/2025	20.00	
152	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT-3/1/25- VAMANET 3/1-3/31/25	116606	3/1/2025	3/7/2025	300.00	
153						<b>Total:</b>	<b>\$84,019.04</b>	
154								
155	<b>FINANCE</b>							
156	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN-SPACEAID BAMBOO DESKTOP	1QFM-6G4C-RPW1	3/26/2025	3/28/2025	72.00	



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157	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	22.50	
158	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	117.20	
159	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAG USAGE FOR	8000909001515654	2/18/2025	3/7/2025	196.63	
160	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	45.47	
161						<b>Total:</b>	<b>\$453.80</b>	
162								
163	<b>REGISTRAR/ELECTORAL BOARD</b>							
164	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REG-BROTHER GENUINE SUPER HIGH	1DKH-VRX7-3F71	3/6/2025	3/14/2025	211.01	
165	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REG-FIRST AID ONLY 299 PIECE ALL-	1XC9-9T6R-N6V3	3/13/2025	3/21/2025	78.72	
166	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REG-CONT ID 5894- FOR 2/1-2/28/25	114440	2/27/2025	3/7/2025	170.00	
167	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	(\$31.58)	
168	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	22.85	
169	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	31.58	
170	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	4.08	
171	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	MARCH FLUV CO RENT & JEFFERSON	030125	3/1/2025	3/7/2025	150.00	
172	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	APRIL FLUV CO RENT & JEFFERSON	040125	3/28/2025	3/28/2025	150.00	
173	PATRIOT SIGNAGE, INC	OFFICE SUPPLIES	REG-PLAS STIX DIRECT, S&H	2250110	3/6/2025	3/14/2025	35.40	
174	U.S. POSTAL SERVICE	POSTAL SERVICES	REGISTRAR 12 MONTH PO BOX	BOX#44- 3/7/25	3/7/2025	3/14/2025	188.00	
175	VEBA	CONVENTION AND	REG-GUEST DINNER -GWENDOLYN	012225-2	1/22/2025	3/7/2025	100.00	
176	VEBA	CONVENTION AND	REG-FEE FOR VEBA MEMBERS (4	012225	1/22/2025	3/7/2025	475.00	
177	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	45.47	
178						<b>Total:</b>	<b>\$1,630.53</b>	
179								
180	<b>HUMAN RESOURCES</b>							
181	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	HR-AMAZON BASICS MULTIPURPOSE	1KYM-JNGV-GJXR	3/12/2025	3/14/2025	90.00	
182	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	954.27	
183	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	52.26	
184	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	117.20	
185	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	40.47	
186	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-ACCT#1514-CCRE SOR NAME	CJIS-60250	3/1/2025	3/7/2025	20.00	
187						<b>Total:</b>	<b>\$1,274.20</b>	
188								
189	<b>GENERAL DISTRICT COURT</b>							
190	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	138.19	
191	U.S. POSTAL SERVICE	LEASE/RENT	DISTRICT CT P.O. BOX RENTAL FOR 6	BOX#417 -3/7/25	3/7/2025	3/14/2025	180.00	
192						<b>Total:</b>	<b>\$318.19</b>	
193								
194	<b>COURT SERVICE UNIT</b>							

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1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 3/1/2025 To Date: 3/31/2025</b>					
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195	U.S. POSTAL SERVICE	POSTAL SERVICES	COURT SERVICES UNIT P.O. BOX	BOX#307-3/7/25	3/7/2025	3/14/2025	360.00	
196						<b>Total:</b>	<b>\$360.00</b>	
197								
198	<b>CLERK OF THE CIRCUIT COURT</b>							
199	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-ENERGIZER AA BATTERIES,	1Q9V-TQDY-4QPX	3/20/2025	3/21/2025	23.16	
200	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-AMAZON BASICS	1GFD-M3DD-	3/13/2025	3/21/2025	35.50	
201	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-SNAFORD UNIBALL ONYX	1CQQ-JWF3-G7GH	3/12/2025	3/21/2025	231.17	
202	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-SONY MDREX15LP IN-EAR	1FYG-MR7X-FRC9	3/21/2025	3/28/2025	7.99	
203	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-MORELECS HEADPHONE	1YRR-9WGT-YN1F	3/24/2025	3/28/2025	10.78	
204	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-DYMO, DYM30254, CLEAR	1N41-FKKK-4Y1G	3/17/2025	3/28/2025	198.36	
205	BANK OF AMERICA	CONTRACT SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	209.12	
206	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	18.41	
207	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	64.33	
208	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD & CIR CT-LEASE CHARGE FOR	39205581	3/12/2025	3/21/2025	106.38	
209	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206286	3/12/2025	3/21/2025	146.35	
210	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT- LEASE CHARGE FOR 3/1-31/25,	39205580	3/12/2025	3/21/2025	326.62	
211	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	CIR CT- SUPPLY-COPIER-8.5 X11 20# 96	14956291	2/8/2025	3/7/2025	190.00	
212	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT-PROF SRVCS PER CONT.	59848	3/20/2025	3/28/2025	2,668.75	
213	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	CIR CT-DAY FORWARD REDACTION-	59904	3/25/2025	3/28/2025	1,111.11	
214	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	CIR CT-REMOTE ACCESS (INTERNET)	59923	3/25/2025	3/28/2025	6,300.00	
215	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	CIR CT-SEND RPO C SERIES LEASE	3320508967	3/17/2025	3/21/2025	174.00	
216	TREASURER OF VA SUPREME COURT	PROFESSIONAL SERVICES	CIR CT-ANNUAL RECORDS MGMT SYS	25-065C-RMS2	2/27/2025	3/7/2025	1,750.32	
217	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	CIR CT-APA AUDIT OF ACCTS &	21579	3/25/2025	3/28/2025	1,634.53	
218	TRISTANA TREADWAY	MILEAGE ALLOWANCES	REIMBURSEMENT FOR 2025 VCCA	031225	3/12/2025	3/14/2025	386.40	
219	TRISTANA TREADWAY	SUBSISTENCE & LODGING	REIMBURSEMENT FOR 2025 VCCA	031225	3/12/2025	3/14/2025	287.59	
220	U.S. POSTAL SERVICE	POSTAL SERVICES	CIR CTI-USPS (POSTAGE BY PHONE)	3/20/25	3/20/2025	3/21/2025	2,500.00	
221	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	40.01	
222						<b>Total:</b>	<b>\$18,420.88</b>	
223								
224	<b>CIRCUIT COURT OPERATIONS</b>							
225	BARNETT, JASON A.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
226	BARRETT, ERIK M.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
227	BRADLEY, GERALD	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
228	BROCK, NATARYIA L.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
229	CLICK, RANDY S.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
230	COLEMAN, SHAWN W.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
231	DAVIS, BRIANA N.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
232	DENOMME, JESSICA L.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	

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233	EDWARDS, TODD E.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
234	FELTON, DASHAWN N.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
235	FICK, NATHANIEL C.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
236	FRAZIER, TAMMY L.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
237	GIBSON, THOMAS L.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
238	KARACA, IHSAN	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
239	KLYNE, JONATHAN C.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
240	LANE, ASHLEE J.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
241	LOVATT, CHRISTOPHER R.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
242	MACK II, TERRY L.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
243	MILLER, LINDA A.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
244	MORGAN, CHRISTOPHER C.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
245	MORRIS, MEGAN P.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
246	O'BRIEN, BJORN	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
247	PACE, CONNIE L.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
248	SPIVEY, JANET S.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
249	WINSTON, GEARY D.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
250	WOOD, JAMES A.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
251	WORRELL, BLAIR A.	COMPENSATION-	JURY DUTY 2/28/25	065J202502280911	2/28/2025	3/14/2025	50.00	
252						<b>Total:</b>	<b>\$1,350.00</b>	
253								
254	<b>COMMONWEALTH ATTY</b>							
255	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COMM ATTY-LACIE RUGGED MINI 4TB	1MN7-4W7R-4RJ1	3/3/2025	3/7/2025	145.59	
256	BANK OF AMERICA	BOOKS/PUBLICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	2.99	
257	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	40.37	
258	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	203.54	
259	RELX INC.	MAINTENANCE CONTRACTS	CO & COMM ATTY-ACCT#424YMJMP3	3095645293	2/28/2025	3/7/2025	111.30	
260	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & SUPPLIES	7004307836	2/28/2025	3/14/2025	137.95	
261	U.S. POSTAL SERVICE	POSTAL SERVICES	COMMONWEALTH ATTORNEY P.O.	BOX#116- 3/6/25	3/6/2025	3/14/2025	226.00	
262	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	40.47	
263						<b>Total:</b>	<b>\$908.21</b>	
264								
265	<b>SHERIFF</b>							
266	AARON HOLMAN	SUBSISTENCE & LODGING	PRE AUTH FOR PER DIEM TRAINING	031225	3/12/2025	3/14/2025	322.00	
267	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-ENGINE OIL FILTER 1 EA, OIL	STATEMENT	2/28/2025	3/14/2025	52.80	
268	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-WHITE BOARD DRY ERASE 60 X	1QT3-XGPL-FT9M	2/27/2025	3/7/2025	94.99	
269	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-OOZMLAS COMPATIBLE LABEL	1M9M-KPMV-1DQX	3/10/2025	3/14/2025	14.89	
270	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-KEURIG K-SUPREME SINGLE	1N4M-Y74K-ND9V	3/13/2025	3/21/2025	125.00	

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271	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-POWEREXTRA 2 EN-EL 14 EN-EL	1QT3-XGPL-P9KV	2/28/2025	3/7/2025	24.29	
272	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-KIDDE FIRE EXTINGUISHER FOR	13K6-6HWJ-JYFF	3/12/2025	3/21/2025	1,561.25	
273	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	E911-RECHARGEABLE LED WORK	1N41-FKKK-TFQ4	3/19/2025	3/28/2025	319.96	
274	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-REALTRUCK BAK BAKFLIP MX4	1G67-7VCQ-FV47	3/21/2025	3/28/2025	1,149.99	
275	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-BROOKS WOMEN'S ADRENALINE	1N3D-47C3-R4P6	3/22/2025	3/28/2025	961.39	
276	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-L/S SHIRTS, FEE SEW ON	00064950	2/27/2025	3/14/2025	251.30	
277	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-PO#11-L/S SHIRTS,L/SHIRTS,S/S	00065069	3/20/2025	3/28/2025	1,210.17	
278	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-PO#11-L/S SHIRTS,L/SHIRTS,S/S	00065069	3/20/2025	3/28/2025	2,565.56	
279	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-PO#11-SET UP FEE,POLO	00064519	11/6/2024	3/28/2025	2,798.60	
280	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-PO#11-TROUSERS,BLACK	000654518	11/6/2024	3/28/2025	3,418.88	
281	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO-BUSINESS LONG DISTANCE	7305055828001MA	3/6/2025	3/21/2025	154.06	
282	BANK OF AMERICA	COMMUNITY EDUCATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	326.00	
283	BANK OF AMERICA	INVESTIGATIVE SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	75.00	
284	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	19.95	
285	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	61.83	
286	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	117.38	
287	BANK OF AMERICA	UNIFORM/WEARING APPAREL	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	203.29	
288	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO-4-MT/ BALANCE 18", 4 DISPOSAL	FCSD134	3/18/2025	3/28/2025	120.00	
289	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	76.41	
290	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE CHARGE FOR	39206286	3/12/2025	3/21/2025	78.05	
291	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE CHARGE FOR	39206286	3/12/2025	3/21/2025	134.61	
292	CELLEBRITE INC	INVESTIGATIVE SERVICES	FCSO-S-UFD 15-100-PHYSICAL EXT	INVUS282228	3/13/2025	3/21/2025	7,600.00	
293	CITY OF MARTINSVILLE	CONVENTION AND	FCSO-PIEDMONT REG. CJTA-	262	3/20/2025	3/28/2025	200.00	
294	E.W. THOMAS	FOOD SUPPLIES	FCSO-8/24,10/24,11/24,12/24,1/25	3/12/25	3/12/2025	3/21/2025	38.56	
295	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSO-INV. 104013-KEYKRAFTER #78	2/28/25 ACCT#218	2/28/2025	3/14/2025	7.50	
296	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594-MOAB 3	030565744	2/25/2025	3/14/2025	202.94	
297	GARY SHULL	VEHICLES REP & MAINT	FCSO-TAG 231-140L FCSO TO	030325	3/3/2025	3/21/2025	200.00	
298	GARY SHULL	VEHICLES REP & MAINT	FCSO-2024 FORD SUV STATE	32050	3/20/2025	3/28/2025	20.00	
299	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	03/05/25	3/5/2025	3/14/2025	9,307.99	
300	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#13-OIL CHANGE,TIRE ROT,	16598	2/27/2025	3/7/2025	50.00	
301	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#24-OIL CHANGE, TIRE ROT,	RO#16599	2/27/2025	3/7/2025	50.00	
302	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#1-OIL CHANGE, TIRE ROT,	RO#16607	2/27/2025	3/7/2025	50.00	
303	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#18-OIL CHANGE, TIRE ROT,	RO#16579	2/26/2025	3/7/2025	69.95	
304	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#35-ST INSPEC, OIL	RO#16571	2/26/2025	3/7/2025	70.00	
305	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-ST INSPEC, OIL	RO#16663	3/3/2025	3/7/2025	70.00	
306	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#30-BATTERY	RO#16671	3/3/2025	3/7/2025	269.95	
307	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#1-FRONT BRAKE PADS &	RO#16619	2/28/2025	3/7/2025	368.85	
308	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#12-OIL CHANGE, TIRE ROT,	RO#16715	3/5/2025	3/14/2025	50.00	

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1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 3/1/2025 To Date: 3/31/2025</b>					
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309	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-LIC 234738L-ST INSPEC, OIL	RO#16673	3/3/2025	3/14/2025	70.00	
310	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#40-ST INSPEC, OIL	RO#16710	3/5/2025	3/14/2025	70.00	
311	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#14-R&I THERMOSTAT	RO#16447	2/21/2025	3/14/2025	240.95	
312	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#33-OIL CHANGE, TIRE ROT,	RO#16732	3/12/2025	3/14/2025	315.55	
313	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#30-AGM BATTERY, KEY	RO#16681	3/7/2025	3/14/2025	335.90	
314	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#26- ALIGNMENT	RO#16917	3/13/2025	3/28/2025	109.95	
315	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSO-FUEL USAGE COST FOR	SQLCD-1059355	3/17/2025	3/21/2025	164.81	
316	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLE/POWER EQUIP	FCSO-WIPER BLADE -SALES TAX	6421-212206	3/11/2025	3/14/2025	54.92	
317	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLE/POWER EQUIP	FCSO-CUST#3455900-WIPER BLADES	2/28/25	2/28/2025	3/14/2025	134.90	
318	PAMELA L. VICKERS	UNIFORM/WEARING APPAREL	FCSO-ALTERATIONS DONE, LET OUT	3/3/25	3/3/2025	3/14/2025	216.00	
319	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES	FCSO-METER LEASE 1/30/25-4/29/25	3320460771	3/11/2025	3/21/2025	220.59	
320	PORTER LEE CORPORATION	MAINTENANCE CONTRACTS	FCSO-ANNUAL SOFTWARE SUPPORT	31544	3/1/2025	3/14/2025	1,280.00	
321	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911& FCSO-MONTHLY STMT FOR 2/15-	998630068APR25	3/15/2025	3/21/2025	770.40	
322	T-MOBILE USA INC.	TELECOMMUNICATIONS	FCSO-MONTHLY STMT FOR MOBILE	982456996APR25	3/15/2025	3/28/2025	41.80	
323	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	FCSO-RPTS OF INVESTIGATION FOR	03/13/25	3/13/2025	3/28/2025	20.00	
324	U.S. POSTAL SERVICE	VOLUNTEER ACCIDENT &	FCSO RENTAL OF P.O. BOX FOR 12	BOX#113- 03/7/25	3/7/2025	3/14/2025	188.00	
325	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSO-MONTHLY STMT FOR 2/9-	6108035236	3/8/2025	3/28/2025	1,077.11	
326	VIRGINIA DEPT. OF MOTOR VEHICLES	VEHICLE/POWER EQUIP	FCSO-ACCT#546001282-STLMT NO	202506500003	3/6/2025	3/28/2025	10.00	
327						<b>Total:</b>	<b>\$40,184.27</b>	
328								
329	<b>E911</b>							
330	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-EXCELMARK SELF INKING	1V9C-44CR-4XTD	3/17/2025	3/21/2025	38.99	
331	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-VERBATIM CD-R BLANK DISCS	1RVJ-WTD3-343N	3/6/2025	3/14/2025	67.49	
332	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-EXCELMARK SELF INKING	1V9C-44CR-4XTD	3/17/2025	3/21/2025	16.99	
333	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-BROTHER GENUINE P-TOUCH,	1PCN-NDR3-4Q6X	3/20/2025	3/28/2025	147.71	
334	AT&T CORP	TELECOMMUNICATIONS	E911-NG811 ESINET BUNDLE FOR	2858679904	2/16/2025	3/7/2025	5,562.49	
335	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	139.80	
336	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	15.00	
337	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	28.00	
338	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	35.00	
339	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	60.00	
340	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	675.00	
341	BANK OF AMERICA	PROFESSIONAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	29.00	
342	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	41.80	
343	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	82.99	
344	BANK OF AMERICA	UNIFORM/WEARING APPAREL	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	498.75	
345	BANK OF AMERICA	UNIFORM/WEARING APPAREL	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	990.65	
346	BRIAN DEANE	MILEAGE ALLOWANCES	REIMBURSE-REGION 10 CIT STEERING	031925	3/19/2025	3/28/2025	42.00	



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347	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	76.42	
348	CAROUSEL INDUSTRIES OF NORTH	MAINTENANCE CONTRACTS	E911-DEPOSIT INV FOR UC EMPR-	#IR-8804	3/4/2025	3/7/2025	11,000.00	
349	FIREFLY	TELECOMMUNICATIONS	IT & E911-INTERNET MONTHLY	11068MAR25	3/1/2025	3/14/2025	550.00	
350	INFRASERVICES GROUP WIRELESS	PROFESSIONAL SERVICES	E911-B25-0022-2-CVEC MIS MATERIALS-	1365599	2/27/2025	3/7/2025	17,190.00	
351	MEDICAL PRIORITY CONSULTANTS,	CONVENTION AND	E911-AGENCY#24905 SELF-PACED	SIN400958	3/18/2025	3/28/2025	129.00	
352	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGED SRVC, PATROL	71024	2/28/2025	3/7/2025	1,641.00	
353	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANAGED SRVC, PATROL	71024	2/28/2025	3/7/2025	1,320.00	
354	T-MOBILE USA INC.	PROFESSIONAL SERVICES	E911& FCSO-MONTHLY STMT FOR 2/15-	998630068APR25	3/15/2025	3/21/2025	132.00	
355	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911& FCSO-MONTHLY STMT FOR 2/15-	998630068APR25	3/15/2025	3/21/2025	97.20	
356	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSO-MONTHLY STMT FOR 2/9-	6108035236	3/8/2025	3/28/2025	287.83	
357	WORLDWIDE INTERPRETERS, INC.	MAINTENANCE CONTRACTS	E911-SPANISH OTP INTERPRETATION	529397	3/4/2025	3/14/2025	14.00	
358						<b>Total:</b>	<b>\$40,909.11</b>	
359								
360	<b>FIRE AND RESCUE SQUAD</b>							
361	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	5.00	
362	DENNIS P. REILLY	CONVENTION AND	EMG-LM VOL FIRE DEPT,-	25-02	2/28/2025	3/14/2025	1,827.00	
363	FIRE & SAFETY EQUIPMENT COMPANY	CONTRACT SERVICES	EMG-15001.3 AND 630926.3-	137123	2/17/2025	3/7/2025	2,294.04	
364	FIRE & SAFETY EQUIPMENT COMPANY	CONTRACT SERVICES	EMG-LM VFD-SCBA-FLOW TEST (1FACE	136018	12/30/2024	3/14/2025	2,178.84	
365	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	FCFD (QUARTERLY)	FF4-25	3/28/2025	3/28/2025	59,062.50	
366	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	LM FIRE (QUARTERLY)	LM4-25	3/28/2025	3/28/2025	106,121.25	
367	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	2,200.55	
368						<b>Total:</b>	<b>\$173,689.18</b>	
369								
370	<b>EMERGENCY SERVICES</b>							
371	AMAZON CAPITAL SERVICES	EMS MEDICAL & LAB	EMS-AKRO-MILS 30230 AKROBINS	11K9-XT9H-C3KP	3/1/2025	3/7/2025	156.85	
372	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	EMS-VIKING HOSE NOZZLE, GARDEN	1P4K-XVDC-F7N1	3/2/2025	3/7/2025	10.89	
373	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	EMS-AMAZON BASICS DISH SOAP,	1F14-DGD4-J4W7	3/21/2025	3/28/2025	42.43	
374	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-65W 45W USB-C LAPTOP	1RKT-7RFT-4RPM	3/27/2025	3/28/2025	29.96	
375	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	EMS-BLUEDEF DIESEL EXHAUST FLUID	1HQN-4WXV-CRHP	3/4/2025	3/14/2025	122.50	
376	BANK OF AMERICA	EMS MEDICAL & LAB	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	120.00	
377	BANK OF AMERICA	VEHICLE/POWER EQUIP	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	14.00	
378	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES	EMS-2/16-28 INTERIM DIRECTOR OF	25-005-03	3/4/2025	3/14/2025	10,650.00	
379	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES	EMS-PROJ 25-005-INTERIM DIRECTOR	25-005-04	3/19/2025	3/28/2025	5,550.00	
380	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206286	3/12/2025	3/21/2025	65.08	
381	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206286	3/12/2025	3/21/2025	66.98	
382	CLEAR COMMUNICATIONS AND	VEHICLE/POWER EQUIP	EMS-ACCT#C0093-FORD EXPEDITION-	129410	3/12/2025	3/14/2025	934.95	
383	DILLARD ALARM COMPANY	CONTRACT SERVICES	EMS-CUST#544-0055-EMS 3/1-31/25,	82682	3/1/2025	3/7/2025	64.00	
384	DILLARD ALARM COMPANY	TELECOMMUNICATIONS	EMS-CUST#544-0055-ALARM.COM FEAT	83357	3/28/2025	3/28/2025	64.00	

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385	FIREFLY	TELECOMMUNICATIONS	EMS-JAN,FEB,& MAR MONTHLY STMT	26834MAR25	3/1/2025	3/28/2025	215.97	
386	HOWARD UNIFORM COMPANY	UNIFORM/WEARING APPAREL	EMS-CUST#FLUVAEMS-WM	293982-03	2/18/2025	3/7/2025	48.50	
387	HOWARD UNIFORM COMPANY	UNIFORM/WEARING APPAREL	EMS-CUST#FLUVANAEMS-WM	294532-04	3/3/2025	3/21/2025	145.50	
388	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	03/05/25	3/5/2025	3/14/2025	2,931.97	
389	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	48155924	2/22/2025	3/14/2025	86.45	
390	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	48053884	2/19/2025	3/14/2025	183.20	
391	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	48155922	2/22/2025	3/14/2025	428.20	
392	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	48445024	3/5/2025	3/21/2025	73.20	
393	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3185-ST INSPEC,TAG LAMP	48794	3/20/2025	3/21/2025	67.53	
394	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV4838-OIL CHANGE,	47953	1/7/2025	3/28/2025	127.79	
395	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV4839-TIGHTEN LT REAR &	47934	1/3/2025	3/28/2025	426.80	
396	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV1823- DIESEL ENGINE OIL	48184	1/26/2025	3/28/2025	435.72	
397	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV5020-DIESEL ENGINE OIL	47885	12/30/2024	3/28/2025	776.23	
398	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-BODY LABOR, DIESEL VEHICILE	47933	1/3/2025	3/28/2025	1,359.41	
399	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSO-FUEL USAGE COST FOR	SQLCD-1059355	3/17/2025	3/21/2025	5.65	
400	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-DIPOSAL SYSTEM, PHAR RETRN	23478294	3/18/2025	3/28/2025	242.95	
401	PENNCARE, INC	EMS MEDICAL & LAB	EMS-TRIAGE TAPE, DISASTER BLK,	M132314	3/3/2025	3/14/2025	1,431.34	
402	ROBO'S DETAIL SUPPLIES, INC.	VEHICLE/POWER EQUIP	EMS-5 GAL WASH AND WAX	171128	3/11/2025	3/14/2025	65.00	
403	ROBO'S DETAIL SUPPLIES, INC.	VEHICLE/POWER EQUIP	EMS-5 GAL WASH AND WAX	171129	3/11/2025	3/14/2025	65.00	
404	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & SUPPLIES	7004307836	2/28/2025	3/14/2025	35.98	
405	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-FIRE/RESCUE MONTHLY	998194170	3/15/2025	3/28/2025	168.00	
406	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR	202884811APR25	3/15/2025	3/28/2025	390.42	
407	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	320.54	
408						<b>Total:</b>	<b>\$27,922.99</b>	
409								
410	<b>CORRECTION AND DETENTION</b>							
411	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	BILLING FOR JUEVNILE DET CTR MO	FY2025-00000453	3/7/2025	3/28/2025	18,663.00	
412						<b>Total:</b>	<b>\$18,663.00</b>	
413								
414	<b>BUILDING INSPECTIONS</b>							
415	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLDG INSP-OTTERBOX IPHONE 15,	11MJ-VC9M-4WKD	3/17/2025	3/21/2025	36.07	
416	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLDG INSP-OTTERBOX IPHONE 15,	16VV-KGQ3-4RDX	3/17/2025	3/21/2025	52.91	
417	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLDG INSP-PILOT PRECISE V5 CAPPED	1KCJ-HPYC-XG3K	1/27/2025	3/28/2025	50.53	
418	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	(\$50.00)	
419	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	50.00	
420	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	100.00	
421	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	16.00	
422	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	03/05/25	3/5/2025	3/14/2025	186.20	

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423	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAG USAGE FOR	8000909001515654	2/18/2025	3/7/2025	1.70	
424	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	201.43	
425						<b>Total:</b>	<b>\$644.84</b>	
426								
427	<b>EMERGENCY MANAGEMENT</b>							
428	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206286	3/12/2025	3/21/2025	65.09	
429	GARY MORRIS	CONTRACT SERVICES	EMS-IMAGETREND TECHNICAL	030625	3/6/2025	3/14/2025	1,260.00	
430	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	45.47	
431						<b>Total:</b>	<b>\$1,370.56</b>	
432								
433	<b>PUBLIC ANIMAL SHELTER</b>							
434	FLUVANNA SPCA	CONTRACT SERVICES	ANIMAL SHELTERING SERVICES: FY25	40125	3/28/2025	3/28/2025	95,727.75	
435						<b>Total:</b>	<b>\$95,727.75</b>	
436								
437	<b>FACILITIES</b>							
438	AIRECO SUPPLY, INC.	BLDGS EQUIP REP & MAINT	FCPW-ATC3 3A AUTO BLADE FUSE	10439731-00	3/17/2025	3/21/2025	278.16	
439	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-FREELICHT 2 PK WET LOCATION	1LW6-TWGG-NQX3	2/28/2025	3/7/2025	50.99	
440	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-LYNN HARDWARE COMMERCIAL	1HQ7-GHFP-3LMN	2/26/2025	3/7/2025	129.80	
441	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-HISAFE KEYED ENTRY GRADE 2	1D9X-L96L-379M	3/5/2025	3/21/2025	51.61	
442	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-FASTEC INDUSTRIAL CF320	1RVJ-WTD3-G47Q	3/7/2025	3/21/2025	1,329.95	
443	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-LEDONE 2X2FT LED FLAT PANEL	13G1-X1CV-1CT6	3/19/2025	3/28/2025	566.20	
444	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-HOUSE NUMBERS FOR OUTSIDE	1LHL-9GR4-C9CJ	3/14/2025	3/21/2025	28.05	
445	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-PROTEAM PROFORCE 1500XP	1P9L-F3K9-VM4Y	2/28/2025	3/7/2025	505.40	
446	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-HIGHFREE 7 PCS NON WOVEN	14W7-C6QF-GJKD	3/12/2025	3/21/2025	24.59	
447	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-SWIFFER WETJET HARDWOOD	1R1J-MXF7-343M	3/10/2025	3/21/2025	28.24	
448	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-SWIFFER WETJET HARDWOOD	1MJ1-NFKQ-47T7	3/17/2025	3/21/2025	111.04	
449	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-AVERY CLEAN EDGE PRINTABLE	1V17-QJ1Q-1K4Q	3/10/2025	3/21/2025	76.11	
450	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-AVERY CLEAN EDGE PRINTABLE	1PQM-DFWG-FP9J	3/7/2025	3/21/2025	124.62	
451	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	FCPW-FU VOL FIRE ST: FUEL	167680	3/25/2025	3/28/2025	1,017.60	
452	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	547.87	
453	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	95.91	
454	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TWL MFLD WHITE 420580 TORK	7970924	2/27/2025	3/7/2025	880.54	
455	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-PURELL BODY FLUID SPILL KIT	7975581	3/17/2025	3/21/2025	258.60	
456	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TT 60022 FEATHER SOFT 2PLY	7975767	3/18/2025	3/28/2025	1,312.21	
457	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-LIC 247-712L CHEVY	FCPW#145	3/3/2025	3/21/2025	30.00	
458	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-LIC 107-591L-(2) 20" WIPER	FCPW146	3/3/2025	3/21/2025	30.00	
459	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-LIC 172-778L FORD F250	FCPW147	3/10/2025	3/21/2025	30.00	
460	COSNER BROS BODY SHOP INC	VEHICLES REP & MAINT	FCPW-VIN*0918-2023 CHEVY	030725	3/7/2025	3/21/2025	2,613.92	



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461	DAY ELECTRIC	CONTRACT SERVICES	FCPW-PROJ: FLUV CTHOUSE- INSTALL	FLUVCOURT32125	3/21/2025	3/28/2025	600.00	
462	DAY ELECTRIC	CONTRACT SERVICES	FCPW-CO ATTY OFFICE-ELECT-	FLUVANNA32025	3/20/2025	3/28/2025	691.00	
463	E.W. THOMAS	GENERAL MATERIALS AND	FCPW-	03/14/25	3/14/2025	3/21/2025	17.82	
464	E.W. THOMAS	JANITORIAL SUPPLIES	FCPW-	03/14/25	3/14/2025	3/21/2025	13.38	
465	E.W. THOMAS	SUBSISTENCE & LODGING	FCPW-	03/14/25	3/14/2025	3/21/2025	222.90	
466	FASTENAL COMPANY	UNIFORM/WEARING APPAREL	FCPW-S1 M/D PT-PT-HARNESS, S1	VACUL130204	3/6/2025	3/21/2025	401.85	
467	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPW-	2/28/25 -ACCT 127	2/28/2025	3/21/2025	129.43	
468	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-	2/28/25 -ACCT 127	2/28/2025	3/21/2025	237.90	
469	GARY OSTEEN PLUMBING	CONTRACT SERVICES	FCPW-SPCA PUMP-INSTALLED NEW	ESTIMATE#22825	2/28/2025	3/7/2025	2,050.00	
470	GARY SHULL	VEHICLES REP & MAINT	FCPW-2006 TRAILER- TRAILER	022425	2/24/2025	3/7/2025	20.00	
471	JAKES AUTO PARTS LLC	GENERAL MATERIALS AND	FCPW-FLUV ADMIN, ACCT#8-	2025-02-28	2/28/2025	3/7/2025	338.28	
472	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT	FCPW-FLUV ADMIN, ACCT#8-	2025-02-28	2/28/2025	3/7/2025	365.87	
473	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	03/05/25	3/5/2025	3/14/2025	1,935.37	
474	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FCPW-PORION UNPAID FOR PUBLIC	2/3/25	2/3/2025	3/21/2025	71.42	
475	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FCPW-UNPAID PORTION FOR PW	01/08/25	1/8/2025	3/21/2025	149.64	
476	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	FCPW-CUST#00-FL3978-AQUAMAXX;	1056026-IN	3/12/2025	3/21/2025	125.00	
477	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCPW-REAR DRIVESHAFT BRACKET	RO#16588	3/17/2025	3/21/2025	2,135.55	
478	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-MATERIALS & SUPPLIES FOR	99000330383FEB25	2/25/2025	3/7/2025	661.57	
479	LOWE'S	GENERAL MATERIALS AND	FCPW-MATERIALS & SUPPLIES FOR	99000330383FEB25	2/25/2025	3/7/2025	109.76	
480	MCMASTER-CARR SUPPLY COMPANY	BLDGS EQUIP REP & MAINT	FCPW-BOTTOM-MOUNT	42465307	3/17/2025	3/21/2025	51.70	
481	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-HEAD LAMP, KNIFE, KIM-FLEX,	103159947	3/13/2025	3/21/2025	74.02	
482	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-00552, M964905A-	640022 01	3/6/2025	3/28/2025	71.14	
483	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522-CNHK-4K	639607 01	3/11/2025	3/28/2025	428.46	
484	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	FCPW-MONUMENT WIRE REPAIR TASK	10924	3/25/2025	3/28/2025	1,670.00	
485	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	FCPW-REPLACE LED BULBS AT	10925	3/25/2025	3/28/2025	2,100.00	
486	RANDALL SCOTT JOHNSON	BLDGS EQUIP REP & MAINT	FCPW-ACHLAGE B60N GREENWICH 726	0113	3/11/2025	3/21/2025	197.99	
487	SITEONE LANDSCAPE SUPPLY	AGRICULTURAL SUPPLIES	FCPW-BUMU-0377-YW PREMIUM	150607445-001	3/12/2025	3/21/2025	1,733.49	
488	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW-(2) -245/70/16 INSTALLED	12457	3/4/2025	3/7/2025	130.00	
489	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW-(2) 245/75/17- INSTALLED	12466	3/4/2025	3/21/2025	130.00	
490	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579261 CONVENIENCE	2/28/25 CONV CTR	2/28/2025	3/7/2025	311.40	
491	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579312-MAINT SHOP	2/28/25	2/28/2025	3/7/2025	1,077.58	
492	UNITED RENTALS, INC.	LEASE/RENT	FCPW-VERTICAL LIFT 18-20' ELEC SELF	245355567-001	3/14/2025	3/28/2025	466.00	
493	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	568.02	
494	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	FCPW-PRESSURE SWITCH INGERSOLL	9425150605	3/3/2025	3/7/2025	194.31	
495						<b>Total:</b>	<b>\$29,602.26</b>	
496								
497	<b>GENERAL SERVICES</b>							
498	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-QTRLY PEST CONTROL (FEB	9551331	2/10/2025	3/7/2025	113.48	

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499	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLY	9591847	3/10/2025	3/21/2025	663.09	
500	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE-213 MAIN	0007979074055685	3/10/2025	3/21/2025	47.76	
501	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE-197 MAIN	0007929310552932	3/10/2025	3/21/2025	53.06	
502	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY OFFICE-	0015301850550900	3/10/2025	3/21/2025	66.82	
503	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE-132 MAIN	0007800100540828	3/10/2025	3/21/2025	347.23	
504	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH & 2 BLDGS	0007929300552931	3/10/2025	3/21/2025	383.47	
505	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV PERFORMING ART CTR-	3187510	2/28/2025	3/21/2025	109.27	
506	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV CO CTS BLDG QTRLY	3187509	2/28/2025	3/21/2025	207.62	
507	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY RESCUE SQUAD	057783-001MAR25	3/3/2025	3/7/2025	319.46	
508	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION-KENTS STORE (51	275907-002MAR25	3/3/2025	3/7/2025	518.05	
509	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING- 160	085473-002MAR25	2/28/2025	3/7/2025	2,367.25	
510	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY- 214 COMMONS BLVD	275906-001MAR25	2/28/2025	3/7/2025	3,076.42	
511	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-200A-FOR USE BY	105221-002APR25	3/17/2025	3/21/2025	33.59	
512	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GORVE-ELEC SERVICE	105221-006APR25	3/17/2025	3/21/2025	33.59	
513	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-007APR25	3/17/2025	3/21/2025	33.59	
514	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC- SIGN	105221-009APR25	3/17/2025	3/21/2025	33.59	
515	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-SOCCER	105221-011APR25	3/17/2025	3/21/2025	33.59	
516	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271	275904-011APR25	3/17/2025	3/21/2025	33.96	
517	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-008APR25	3/17/2025	3/21/2025	34.07	
518	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A FOR USE FOR	105221-003APR25	3/17/2025	3/21/2025	35.41	
519	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006APR25	3/17/2025	3/21/2025	36.14	
520	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004APR25	3/17/2025	3/21/2025	37.84	
521	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-010APR25	3/17/2025	3/21/2025	62.97	
522	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND	085473-003APR25	3/17/2025	3/21/2025	86.64	
523	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-012APR25	3/17/2025	3/21/2025	118.84	
524	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL-2977 RIVER	275904-010APR25	3/17/2025	3/21/2025	173.44	
525	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008APR25	3/17/2025	3/21/2025	194.71	
526	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009APR25	3/17/2025	3/21/2025	203.17	
527	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- LANDFILL-11206 W RIVER	085473-005APR25	3/17/2025	3/21/2025	223.73	
528	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-563	085473-006APR25	3/17/2025	3/21/2025	223.73	
529	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-	275904-002APR25	3/17/2025	3/21/2025	258.77	
530	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL-2 RIVER RD.	275904-008APR25	3/17/2025	3/21/2025	285.23	
531	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAFETY BLDG-	275904-009APR25	3/17/2025	3/21/2025	335.61	
532	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE -271	275904-004APR25	3/17/2025	3/21/2025	754.86	
533	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS NEAR	085473-001APR25	3/17/2025	3/21/2025	86.76	
534	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981-PUBLIC WORKS	9310925138	2/28/2025	3/7/2025	99.18	
535	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981-FLUV CO-ADMIN	5858453801	3/11/2025	3/21/2025	46.73	
536	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981-FLUV CO CONV	5258453803	3/11/2025	3/21/2025	93.50	

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537	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981-PUBLIC WORKS	5258453802	3/11/2025	3/21/2025	189.95	
538	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW-FEB 2025 VUPS LOCATING	022825	2/28/2025	3/7/2025	430.00	
539	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096MAR25	3/16/2025	3/28/2025	64.33	
540	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT-PANIC	310338742APR25	3/16/2025	3/28/2025	75.34	
541	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-72 MAIN ST. ALARM	309697981MAR25	3/16/2025	3/28/2025	82.47	
542	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN &	309898636APR25	3/16/2025	3/28/2025	166.82	
543	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229APR25	3/16/2025	3/28/2025	206.29	
544	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES-ELEVATORS &	309363296MAR25	3/16/2025	3/28/2025	770.49	
545	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY BUILDING)-	001134080009MAR	2/25/2025	3/7/2025	10.79	
546	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-CONCESSIONS	000692200942MAR	2/25/2025	3/7/2025	29.67	
547	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD- CONCESSIONS &	000274195007MAR	2/25/2025	3/7/2025	37.29	
548	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION-14591	005699060132MAR	2/25/2025	3/7/2025	52.67	
549	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE-51 COURT	001114097502MAR	2/25/2025	3/7/2025	65.01	
550	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	007048771633MAR	2/25/2025	3/7/2025	107.66	
551	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE-197 MAIN ST	001304130006MAR	2/25/2025	3/7/2025	124.62	
552	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD	006260822157MAR	2/25/2025	3/7/2025	163.52	
553	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN STREET	001284152509MAR	2/26/2025	3/7/2025	204.30	
554	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEW CSA OFFICE)-	001124090000MAR	2/25/2025	3/7/2025	275.43	
555	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY-181	006274752663MAR	2/25/2025	3/7/2025	381.37	
556	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169APR2	3/21/2025	3/28/2025	39.91	
557	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007APR2	3/21/2025	3/28/2025	178.44	
558	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA	001005898992APR2	3/21/2025	3/28/2025	343.38	
559	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA-90 RESCUE	004894115007APR2	3/21/2025	3/28/2025	405.11	
560	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006APR2	3/21/2025	3/28/2025	655.17	
561	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005APR2	3/21/2025	3/28/2025	1,029.20	
562	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM (INCLUDES	000084297506APR2	3/21/2025	3/28/2025	1,244.10	
563	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158APR2	3/24/2025	3/28/2025	1,319.50	
564	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509APR2	3/21/2025	3/28/2025	1,394.54	
565	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504APR2	3/21/2025	3/28/2025	1,643.98	
566	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502APR2	3/21/2025	3/28/2025	1,755.81	
567	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548APR2	3/21/2025	3/28/2025	2,558.49	
568	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349MAR	2/25/2025	3/7/2025	230.90	
569	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE-STREET LIGHTING	003595578927MAR	2/25/2025	3/7/2025	557.75	
570	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-	7080078962MAR25	2/25/2025	3/21/2025	77.19	
571	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-	9609027314MAR25	2/25/2025	3/21/2025	79.74	
572	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR- 211 MAIN STREET	201300-577MAR25	3/14/2025	3/21/2025	10.00	
573	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN	201100-575MAR25	3/14/2025	3/21/2025	12.30	
574	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181 MAIN	201000-574MAR25	3/14/2025	3/21/2025	16.12	

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575	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BUILDING 160	206000-592MAR25	3/14/2025	3/21/2025	25.30	
576	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS BLVD	206100-593MAR25	3/14/2025	3/21/2025	25.30	
577	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-	3/14/2025	3/21/2025	25.30	
578	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72 MAIN	200200-565MAR25	3/14/2025	3/21/2025	70.44	
579	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567MAR25	3/14/2025	3/21/2025	227.26	
580	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FORK UNION 5725	11120-134MAR25	3/14/2025	3/21/2025	24.00	
581	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD (GYM)	11259-3956MAR25	3/14/2025	3/21/2025	24.00	
582	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880	11266-3955MAR25	3/14/2025	3/21/2025	24.00	
583	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131MAR25	3/14/2025	3/21/2025	58.22	
584	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FIRE HOUSE 5753	11121-139MAR25	3/14/2025	3/21/2025	80.66	
585	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-FLUV CO RESCUE SQUAD	KC0000678127	3/15/2025	3/21/2025	32.40	
586	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	MARCH FLUV CO RENT & JEFFERSON	030125	3/1/2025	3/7/2025	3,929.91	
587	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	APRIL FLUV CO RENT & JEFFERSON	040125	3/28/2025	3/28/2025	3,929.91	
588	LINDE GAS & EQUIPMENT INC.	MAINTENANCE CONTRACTS	FCPW-CUST#69896328-INDUSTRIAL	48712343	3/22/2025	3/28/2025	81.22	
589	MID-ATLANTIC CONTROLS CORP	MAINTENANCE CONTRACTS	FCPW-MP0424-1 FLUV CTY COURT	37640	3/1/2025	3/7/2025	337.50	
590	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-P/U SRVC FOR FLU PUBLIC	0410-000810544	2/28/2025	3/21/2025	626.56	
591	STERICYCLE, INC.	TELECOMMUNICATIONS	REG SRV ON-SITE PAPER:	8010131841	3/3/2025	3/7/2025	306.17	
592	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#4216781-FIRE STATION-	31012046	3/4/2025	3/7/2025	21.00	
593	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#886231-FIRE STATION-	30868378	2/28/2025	3/7/2025	2,974.20	
594	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5441698-PUBLIC WORKS	30995547	3/4/2025	3/21/2025	383.09	
595	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5555559-PUBLIC WORKS	31110639	3/14/2025	3/21/2025	876.95	
596	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#4216781-FIRE STATION-	30977811	3/7/2025	3/21/2025	1,573.00	
597	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#866554-FUSD OFFICE	31140638	3/21/2025	3/28/2025	699.95	
598	THE SUPPLY ROOM	LEASE/RENT	FCPW-TSR EQUIPMENT RENTAL,	3/1/25	3/1/2025	3/7/2025	249.75	
599	THE SUPPLY ROOM	WATER SERVICES	FCPW-TSR EQUIPMENT RENTAL,	3/1/25	3/1/2025	3/7/2025	492.18	
600	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267949-4-COURTHOUSE-	124408	3/3/2025	3/7/2025	2,965.03	
601	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (11) FLU591	02250179	2/28/2025	3/7/2025	12.65	
602	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	FCPW-VA LABOR-REPAIRS/QUOTES	63086	3/24/2025	3/28/2025	195.00	
603						<b>Total:</b>	<b>\$49,126.82</b>	
604								
605	<b>PUBLIC WORKS</b>							
606	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW-LEASE CHARGE FOR 2/13-	38848667	2/21/2025	3/7/2025	273.00	
607	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	234.40	
608	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	03/05/25	3/5/2025	3/14/2025	57.81	
609	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & SUPPLIES	7004307836	2/28/2025	3/14/2025	138.00	
610	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	80.94	
611	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-ACCT#1514-CCRE SOR NAME	CJIS-60250	3/1/2025	3/7/2025	40.00	
612						<b>Total:</b>	<b>\$824.15</b>	



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613								
614	<b>CONVENIENCE CENTER</b>							
615	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	FCPW-CUST#443470105075-FEB	4347-000006942	2/28/2025	3/21/2025	6,185.00	
616	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	CONV CTR-PROJ 619738.0000.0000-	134101	12/4/2024	3/28/2025	13,273.50	
617	E.W. THOMAS	OFFICE SUPPLIES	FCPW-DRINKS:	3/14/25	3/14/2025	3/21/2025	115.08	
618	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	03/05/25	3/5/2025	3/14/2025	200.92	
619	LANDSCAPE SUPPLY, INC.	BLDGS EQUIP REP & MAINT	CONV CTR-SF BLACK;36X100/18	1059677-IN	3/24/2025	3/28/2025	264.00	
620	LOWE'S	OFFICE SUPPLIES	FCPW-MATERIALS & SUPPLIES FOR	99000330383FEB25	2/25/2025	3/7/2025	39.86	
621	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-ACCT#304100007601-LANDFILL, 1	0410-000809908	2/28/2025	3/21/2025	6,280.38	
622	TIRE SOLUTIONS LLC	CONTRACT SERVICES	FCPW-PICK UP & DISPOSE OF WASTE	11122	3/8/2025	3/21/2025	112.00	
623	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	82.34	
624						<b>Total:</b>	<b>\$26,553.08</b>	
625								
626	<b>PUBLIC UTILITIES</b>							
627	AMAZON CAPITAL SERVICES	CHEMICAL SUPPLIES	FUSD-FEBREZE AIR MIST AIR	1GD9-3JML-HJM3	3/25/2025	3/28/2025	1,491.88	
628	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-FEBREZE AIR MIST AIR	1GD9-3JML-HJM3	3/25/2025	3/28/2025	55.61	
629	BANK OF AMERICA	CHEMICAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	16.51	
630	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	80.00	
631	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	126.00	
632	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD & CIR CT-LEASE CHARGE FOR	39205581	3/12/2025	3/21/2025	97.37	
633	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK WELL-	203061-001APR25	3/17/2025	3/21/2025	33.71	
634	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001APR25	3/17/2025	3/21/2025	157.41	
635	CINTAS CORPORATION NO 2	OFFICE SUPPLIES	FUSD-CUST#22015884-PALMYRA	5258453804	3/11/2025	3/14/2025	307.74	
636	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA-PUMP STATION ALARM CALL-	310089744MAR25	2/20/2025	3/28/2025	68.91	
637	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT	309433290MAR25	2/20/2025	3/28/2025	88.64	
638	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-FLUV PLEASANT GROVE EVAL	22427474	11/15/2024	3/7/2025	3,000.00	
639	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD-PUMP HOUSE-COURTS BUILDING	004501632147APR2	3/21/2025	3/28/2025	204.57	
640	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-USABBLUEBOOK	INV00661481	3/25/2025	3/28/2025	864.79	
641	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP WASTEWATER	83983	2/18/2025	3/7/2025	20.60	
642	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	83984	2/18/2025	3/7/2025	20.60	
643	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	83982	2/18/2025	3/7/2025	299.10	
644	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	83981	2/18/2025	3/7/2025	372.10	
645	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	84043	2/26/2025	3/7/2025	420.10	
646	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	84044	2/26/2025	3/7/2025	529.60	
647	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP WASTEWATER	84239	3/20/2025	3/21/2025	20.60	
648	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	84240	3/20/2025	3/21/2025	20.60	
649	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	84236	3/20/2025	3/21/2025	529.60	
650	JAKES AUTO PARTS LLC	MACHINERY AND EQUIPMENT	FUSD-ACCT#1297-SUPER HC V-BELT	15449	3/10/2025	3/14/2025	42.25	

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651	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	03/05/25	3/5/2025	3/14/2025	1,104.37	
652	MOJOHNS, INC.	CONTRACT SERVICES	FUSD-FLUV CO WASTE WTR	37556	3/3/2025	3/14/2025	85.00	
653	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD-PUMPING-CARYSBROOK SEWER	7457	3/18/2025	3/21/2025	1,150.00	
654	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD-3/18/25-PUMPING CARYSBROOK	02154	3/18/2025	3/28/2025	1,150.00	
655	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULITPLE DEPTS POSTAG USAGE FOR	8000909001515654	2/18/2025	3/7/2025	763.32	
656	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO 100%	1680173689	2/13/2025	3/7/2025	88.48	
657	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO- 100%	1680174891	2/20/2025	3/7/2025	88.48	
658	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680175959	2/27/2025	3/7/2025	88.48	
659	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680177266	3/6/2025	3/14/2025	88.48	
660	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-UNIFORMS-SS POLO-100% POLY	1680178342	3/13/2025	3/21/2025	88.48	
661	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-PAYER#818140- (12) CAUSTIC	52832782	3/5/2025	3/14/2025	4,694.71	
662	VEOLIA WTS SERVICES USA, INC. F/K/A	BLDGS EQUIP REP & MAINT	FUSD-PAYER#232565-59619G04-LAMP	903146463	3/13/2025	3/21/2025	620.76	
663	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	416.13	
664	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (15) PBFLU1	02250231	2/28/2025	3/7/2025	17.25	
665	XYLEM DEWTERING SOLUTIONS	CONTRACT SERVICES	FUSD-RENTAL 2/3-2/7/25 HL80M 3"	401403484	3/4/2025	3/14/2025	2,121.82	
666						<b>Total:</b>	<b>\$21,434.05</b>	
667								
668	<b>JAMES RIVER WATER AUTHORITY</b>							
669	JAMES RIVER WATER AUTHORITY	JRWA DEBT PAYMENT	FY25 BUDGET BOND COST- PRINCIPAL	JRWAF040125	3/6/2025	3/7/2025	63,793.70	
670						<b>Total:</b>	<b>\$63,793.70</b>	
671								
672	<b>AMERICAN RESCUE PLAN ACT</b>							
673	THOMAS JEFFERSON PLANNING	INFRASTRUCTURE	PROJ:2022 VA TELECOM. INITIATIVE	761-1224-FLU-04	3/6/2025	3/14/2025	30,835.97	
674						<b>Total:</b>	<b>\$30,835.97</b>	
675								
676	<b>HEALTH</b>							
677	BLUE RIDGE HEALTH DISTRICT	CONTRACT SERVICES	FY25 4TH QUARTER ALLOCATION-	40125	3/28/2025	3/28/2025	82,985.00	
678						<b>Total:</b>	<b>\$82,985.00</b>	
679								
680	<b>VJCCCA</b>							
681	SHANNON OVERSTREET	PROFESSIONAL SERVICES	CT SRVC-PYMT FOR FLUV YOUTH	022825	2/28/2025	3/7/2025	520.00	
682	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	CT SRVCS-FY2024 VJCCCA-FLUVANNA	031825	3/18/2025	3/21/2025	2,273.50	
683						<b>Total:</b>	<b>\$2,793.50</b>	
684								
685	<b>CSA</b>							
686	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206286	3/12/2025	3/21/2025	65.09	
687	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULITPLE DEPTS POSTAG USAGE FOR	8000909001515654	2/18/2025	3/7/2025	10.22	
688	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	70.45	

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689	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-ACCT#1514-CCRE SOR NAME	CJIS-60250	3/1/2025	3/7/2025	20.00	
690						<b>Total:</b>	<b>\$165.76</b>	
691								
692	<b>CSA PURCHASE OF SERVICES</b>							
693	1VISION MENTORING LLC	COMM SVCS		P01001045195	1/31/2025	3/7/2025	130.00	
694	1VISION MENTORING LLC	COMM SVCS		P12001045185	12/31/2024	3/7/2025	130.00	
695	1VISION MENTORING LLC	COMM SVCS		P01001044994	1/31/2025	3/7/2025	1,300.00	
696	1VISION MENTORING LLC	COMM SVCS		P02001038622	2/28/2025	3/14/2025	195.00	
697	1VISION MENTORING LLC	NON-MAND COMM BASED		P01001044100	1/31/2025	3/7/2025	650.00	
698	1VISION MENTORING LLC	NON-MAND COMM BASED		P02001044199	2/28/2025	3/7/2025	650.00	
699	1VISION MENTORING LLC	POS MANDATED WSS		POS 10451	2/24/2025	3/3/2025	130.00	
700	1VISION MENTORING LLC	POS MANDATED WSS		POS#10451	2/24/2025	3/3/2025	130.00	
701	1VISION MENTORING LLC	POS MANDATED WSS		POS#10441	2/24/2025	3/3/2025	650.00	
702	1VISION MENTORING LLC	POS MANDATED WSS		POSO#10439 10	2/24/2025	3/3/2025	747.50	
703	1VISION MENTORING LLC	POS MANDATED WSS		POSO#10439 9	2/24/2025	3/3/2025	1,170.00	
704	1VISION MENTORING LLC	POS MANDATED WSS		POS#10439 11	2/24/2025	3/3/2025	1,202.50	
705	1VISION MENTORING LLC	POS MANDATED WSS		P10001043909	10/31/2024	3/7/2025	747.50	
706	1VISION MENTORING LLC	POS MANDATED WSS		P09001043910	9/30/2024	3/7/2025	1,170.00	
707	1VISION MENTORING LLC	POS MANDATED WSS		P11001043908	11/30/2024	3/7/2025	1,202.50	
708	1VISION MENTORING LLC	POS MANDATED WSS		P02001043439	2/28/2025	3/14/2025	1,170.00	
709	AK	COMM SVCS		P10001046289	10/31/2024	3/28/2025	1,170.00	
710	AK	COMM SVCS		P08001046279	8/31/2024	3/28/2025	1,300.00	
711	AK	COMM SVCS		P09001046290	9/30/2024	3/28/2025	1,300.00	
712	AK	COMM SVCS		P11001046388	11/30/2024	3/28/2025	1,300.00	
713	AK	COMM SVCS		P07001046187	7/31/2024	3/28/2025	1,657.50	
714	BS	POS MANDATED FFOP		P01001020379	1/31/2025	3/7/2025	836.00	
715	BS	POS MANDATED FFOP		P02001020313	2/28/2025	3/14/2025	836.00	
716	C.M. MENTORING SERVICES LLC	COMM SVCS		P02001043681	2/28/2025	3/28/2025	1,400.00	
717	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		POS#10464	2/28/2025	3/3/2025	1,050.00	
718	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P01001042516	1/31/2025	3/14/2025	700.00	
719	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P01001043315	1/31/2025	3/14/2025	1,400.00	
720	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P01001046458	1/31/2025	3/21/2025	350.00	
721	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P01001038159	1/31/2025	3/21/2025	1,050.00	
722	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P02001038156	2/28/2025	3/21/2025	1,400.00	
723	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P02001043357	2/28/2025	3/21/2025	1,400.00	
724	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P02001046496	2/28/2025	3/28/2025	350.00	
725	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P02001042595	2/28/2025	3/28/2025	700.00	
726	CR	POS MANDATED FFOP		P02001014898	2/28/2025	3/7/2025	658.00	

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727	CHILDREN'S DENTISTRY OF	COMM SVCS		P12001052280	12/27/2024	3/28/2025	5,772.20	
728	COUNSELING ALLIANCE OF VIRGINIA	COMM SVCS		P01001035786	1/31/2025	3/28/2025	1,429.31	
729	DOMINION ACADEMY LLC	POS MANDATED SPED-		P08001025076	8/31/2024	3/7/2025	5,872.80	
730	DOMINION ACADEMY LLC	POS MANDATED SPED-		P01001050378	1/31/2025	3/28/2025	7,634.64	
731	DOMINION ACADEMY LLC	POS MANDATED SPED-		P02001050376	2/28/2025	3/28/2025	10,026.10	
732	ELK HILL	POS MANDATED SPED-		P01001044077	1/31/2025	3/7/2025	4,976.00	
733	ELK HILL	POS MANDATED SPED-		P02001044077	2/28/2025	3/28/2025	2,799.00	
734	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-		P08001047160	8/31/2024	3/24/2025	5,850.00	
735	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-		P12001047161	12/31/2024	3/24/2025	5,850.00	
736	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-		P11001047164	11/30/2024	3/24/2025	7,200.00	
737	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-		P01001047163	1/31/2025	3/24/2025	8,100.00	
738	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-		P02001047162	2/28/2025	3/24/2025	8,550.00	
739	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-		P09001047166	9/30/2024	3/24/2025	9,000.00	
740	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-		P10001047165	10/31/2024	3/24/2025	9,900.00	
741	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001050011	2/28/2025	3/14/2025	300.00	
742	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P01001049554	1/10/2025	3/21/2025	563.00	
743	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P01001049753	1/10/2025	3/21/2025	563.00	
744	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P01001049652	1/10/2025	3/21/2025	1,000.00	
745	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P01001049851	1/10/2025	3/21/2025	1,000.00	
746	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001050484	2/14/2025	3/28/2025	471.00	
747	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001050785	2/14/2025	3/28/2025	471.00	
748	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001050583	2/14/2025	3/28/2025	1,000.00	
749	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001050682	2/14/2025	3/28/2025	1,000.00	
750	HARBOR POINT BEHAVIORAL HEALTH,	EDUC SVCS CONG CARE		P02001051492	2/28/2025	3/28/2025	2,880.00	
751	HARBOR POINT BEHAVIORAL HEALTH,	EDUC SVCS CONG CARE		P11001051194	11/30/2024	3/28/2025	3,240.00	
752	HARBOR POINT BEHAVIORAL HEALTH,	EDUC SVCS CONG CARE		P12001051291	12/31/2024	3/28/2025	3,240.00	
753	HARBOR POINT BEHAVIORAL HEALTH,	EDUC SVCS CONG CARE		P01001051393	1/31/2025	3/28/2025	3,780.00	
754	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P02001024469	2/28/2025	3/28/2025	5,706.00	
755	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P07001034078	7/31/2024	3/7/2025	313.00	
756	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P11001034212	11/30/2024	3/14/2025	5,947.00	
757	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P01001044237	1/31/2025	3/14/2025	700.00	
758	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P02001048274	2/28/2025	3/28/2025	650.00	
759	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P02001044273	2/28/2025	3/28/2025	700.00	
760	LIVE OAK MENTORING LLC	POS MANDATED WSS		P01001034606	1/31/2025	3/7/2025	2,100.00	
761	LIVE OAK MENTORING LLC	POS MANDATED WSS		P02001049475	2/28/2025	3/28/2025	2,100.00	
762	MW	POS MANDATED FFOP		P01001051068	1/31/2025	3/24/2025	694.10	
763	MW	POS MANDATED FFOP		P02001051067	2/26/2025	3/24/2025	1,816.36	
764	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P02001048671	2/28/2025	3/28/2025	3,864.00	



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765	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P01001048572	1/7/2025	3/28/2025	4,425.00	
766	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P12001048570	12/31/2024	3/28/2025	4,929.00	
767	RISE UP, LLC	RES. CONG. CARE		P02001047214	2/28/2025	3/14/2025	5,873.84	
768	RISE UP, LLC	RES. CONG. CARE		P01001041455	1/31/2025	3/21/2025	6,503.18	
769	SM	POS MANDATED FFOP		P12001020497	12/31/2024	3/7/2025	836.00	
770	STARS	POS MAND FC LIC RES CONG		P01001049143	1/31/2025	3/21/2025	5,236.00	
771	STARS	POS MAND FC LIC RES CONG		P02001049142	2/28/2025	3/21/2025	8,624.00	
772	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P12001027181	12/31/2024	3/7/2025	4,860.00	
773	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P12001027282	12/31/2024	3/7/2025	4,860.00	
774	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01001022083	1/31/2025	3/7/2025	11,705.52	
775	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01001026184	1/31/2025	3/7/2025	11,923.52	
776	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02001046817	2/28/2025	3/14/2025	10,925.94	
777	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02001046718	2/28/2025	3/14/2025	12,321.60	
778	XTRA MILE, LLC	COMM SVCS		P12001044486	12/31/2024	3/7/2025	260.00	
779	XTRA MILE, LLC	COMM SVCS		P02001042392	2/28/2025	3/7/2025	325.00	
780	XTRA MILE, LLC	COMM SVCS		P02001044487	2/28/2025	3/7/2025	552.50	
781	XTRA MILE, LLC	COMM SVCS		P01001044696	1/31/2025	3/7/2025	617.50	
782	XTRA MILE, LLC	COMM SVCS		P02001036588	2/28/2025	3/7/2025	910.00	
783	XTRA MILE, LLC	COMM SVCS		P02001044691	2/28/2025	3/7/2025	1,251.25	
784	XTRA MILE, LLC	COMM SVCS		P02001036689	2/28/2025	3/7/2025	1,300.00	
785	XTRA MILE, LLC	COMM SVCS		P02001037190	2/28/2025	3/7/2025	1,300.00	
786	XTRA MILE, LLC	COMM SVCS		P02001042493	2/28/2025	3/7/2025	1,300.00	
787	XTRA MILE, LLC	COMM SVCS		P12001043220	12/31/2024	3/14/2025	260.00	
788	XTRA MILE, LLC	COMM SVCS		P12001043121	12/31/2024	3/14/2025	357.50	
789	XTRA MILE, LLC	COMM SVCS		P02001044524	2/28/2025	3/14/2025	552.50	
790	XTRA MILE, LLC	COMM SVCS		P01001044333	1/31/2025	3/14/2025	650.00	
791	XTRA MILE, LLC	COMM SVCS		P01001044532	1/31/2025	3/14/2025	650.00	
792	XTRA MILE, LLC	COMM SVCS		P01001044431	1/31/2025	3/14/2025	715.00	
793	XTRA MILE, LLC	COMM SVCS		P02001044330	2/28/2025	3/14/2025	780.00	
794	XTRA MILE, LLC	COMM SVCS		P02001047928	2/28/2025	3/14/2025	1,105.00	
795	XTRA MILE, LLC	COMM SVCS		P02001048029	2/28/2025	3/14/2025	1,300.00	
796	XTRA MILE, LLC	COMM SVCS		P09001017334	9/30/2024	3/14/2025	1,300.00	
797	XTRA MILE, LLC	COMM SVCS		P09001020135	9/30/2024	3/14/2025	1,300.00	
798	XTRA MILE, LLC	COMM SVCS		P12001041619	12/31/2024	3/14/2025	1,300.00	
799	XTRA MILE, LLC	COMM SVCS		P02001038423	2/28/2025	3/14/2025	1,625.00	
800	XTRA MILE, LLC	COMM SVCS		P02001038526	2/28/2025	3/14/2025	1,625.00	
801	XTRA MILE, LLC	COMM SVCS		P02001040725	2/28/2025	3/14/2025	1,625.00	
802	XTRA MILE, LLC	COMM SVCS		P02001047327	2/28/2025	3/14/2025	1,625.00	


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803	XTRA MILE, LLC	FF4E-COMM SVCS		P07001016136	7/31/2024	3/14/2025	1,625.00	
804	XTRA MILE, LLC	POS MANDATED WSS		P02001041105	2/28/2025	3/7/2025	845.00	
805	XTRA MILE, LLC	POS MANDATED WSS		P01001046507	1/31/2025	3/7/2025	975.00	
806	XTRA MILE, LLC	POS MANDATED WSS		P02001046503	2/28/2025	3/7/2025	975.00	
807	XTRA MILE, LLC	POS MANDATED WSS		P12001046501	12/31/2024	3/7/2025	975.00	
808	XTRA MILE, LLC	POS MANDATED WSS		P02001036802	2/28/2025	3/7/2025	1,218.75	
809	XTRA MILE, LLC	POS MANDATED WSS		P02001041704	2/28/2025	3/7/2025	1,300.00	
810	XTRA MILE, LLC	POS MANDATED WSS		P01001047741	1/31/2025	3/14/2025	1,300.00	
811	XTRA MILE, LLC	POS MANDATED WSS		P02001047740	2/28/2025	3/14/2025	1,300.00	
812	XTRA MILE, LLC	POS MANDATED WSS		P12001027738	12/31/2024	3/14/2025	1,300.00	
813						<b>Total:</b>	<b>\$296,714.61</b>	
814								
815	<b>PARKS &amp; RECREATION</b>							
816	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-HUSQVARNA PART NUMBER	11JD-VYGQ-YGGM	3/24/2025	3/28/2025	9.10	
817	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLASS 3/4-3/18/25	INV#20-3/14/25	3/14/2025	3/21/2025	416.00	
818	BANK OF AMERICA	MACHINERY AND EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	309.96	
819	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	53.38	
820	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	91.10	
821	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	181.60	
822	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	207.79	
823	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	229.55	
824	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	333.63	
825	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	576.75	
826	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	1,015.00	
827	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	5.00	
828	BONNIE SNODDY	PROFESSIONAL SERVICES	FCPR-KARATE 2/26-3/26/25	INV#21- 3/17/25	3/17/2025	3/21/2025	487.20	
829	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206286	3/12/2025	3/21/2025	134.61	
830	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COR & FCPR- LEASE CHRG MAR &	39205579	3/12/2025	3/21/2025	136.34	
831	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206286	3/12/2025	3/21/2025	159.69	
832	E.W. THOMAS	RECREATIONAL SUPPLIES	FCPR-DISH DETERGEN, CUNNINGHAM	11/20/34-3/12/25	3/14/2025	3/21/2025	2,076.59	
833	FLUVANNA ACE HARDWARE	AGRICULTURAL SUPPLIES	FCPR-INV 104009- 2" BK/WT LETTR SET	2/28/25- ACCT 341	2/28/2025	3/21/2025	11.97	
834	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	03/05/25	3/5/2025	3/14/2025	359.07	
835	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD PORTABLE	37298	3/3/2025	3/14/2025	92.50	
836	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN PG PORTABLE	37299	3/3/2025	3/14/2025	92.50	
837	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-PG BALL FIELDS PORTABLE	37557	3/3/2025	3/14/2025	92.50	
838	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-ORG SALAD, BANANAS, KTKT SS	020425	2/4/2025	3/14/2025	23.41	
839	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-8OZ WATER, MINI PRETZELF,	032025	3/20/2025	3/28/2025	93.52	
840	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-EASTER BSKTF, EASTER BSKTF,	032325	3/23/2025	3/28/2025	132.22	

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841	UPS	POSTAL SERVICES	FCPR-2/24-GROUND COMMERCIAL-	0000Y7646Y095	3/1/2025	3/14/2025	14.68	
842	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	202.35	
843	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-ACCT#1514-CCRE SOR NAME	CJIS-60250	3/1/2025	3/7/2025	20.00	
844						<b>Total:</b>	<b>\$7,558.01</b>	
845								
846	<b>LIBRARY</b>							
847	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-THE STOLEN QUEEN: A	17WJ-MKHM-1D7V	3/1/2025	3/7/2025	10,748.77	
848	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-THE STOLEN QUEEN: A	17WJ-MKHM-1D7V	3/1/2025	3/7/2025	104.69	
849	DELL MARKETING, L.P.	EDP EQUIPMENT	LIBRARY-CUST#86172104-OPTIPLEX	10802662273	3/4/2025	3/21/2025	3,129.24	
850	FIREFLY	TELECOMMUNICATIONS	LIBRARY-INTERNET MONTHLY	15623MAR25	3/1/2025	3/7/2025	400.00	
851	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (6),	03100DA250716559	3/4/2025	3/14/2025	696.96	
852	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005- EBOOK (13),	03100CO25069229	3/3/2025	3/14/2025	757.09	
853	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (6),	03100DA25078425	3/11/2025	3/21/2025	621.85	
854	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	LIBRARY-CUST#220155 -LS2 ITS MARC	INV11003253	3/3/2025	3/7/2025	2,525.25	
855	THE PENWORTHY COMPANY	BOOKS/PUBLICATIONS	LIBRARY-ADAM ROCKS...AND MAX	0605821-IN	2/18/2025	3/7/2025	2,467.89	
856	VIRGINIA LIBRARY ASSOCIATION	DUES OR ASSOCIATION	LIBRARY-INST. MEMBERSHIP-VA	2025/30	3/2/2025	3/7/2025	342.00	
857						<b>Total:</b>	<b>\$21,793.74</b>	
858								
859	<b>COUNTY PLANNER</b>							
860	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-LAMINATING SHEETS, 100 PCS 3	1YX7-XQKL-4LQP	3/3/2025	3/7/2025	10.99	
861	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-SINOPUREN THERMAL	1KNW-RFPK-PLR6	2/28/2025	3/7/2025	51.98	
862	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-2K ULTRA HD WEBCAM,	1QY7-LTTC-1QWW	3/6/2025	3/14/2025	26.99	
863	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-GORILLA HEAVY DUTY DOUBLE	1KYN-DPQY-7LVP	3/27/2025	3/28/2025	8.26	
864	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	60.54	
865	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	234.40	
866	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE FOR	39206070	3/12/2025	3/21/2025	252.45	
867	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	03/05/25	3/5/2025	3/14/2025	71.13	
868	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAG USAGE FOR	8000909001515654	2/18/2025	3/7/2025	68.20	
869	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	85.94	
870						<b>Total:</b>	<b>\$870.88</b>	
871								
872	<b>PLANNING COMMISSION</b>							
873	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-CLOROX DISINFECTING WIPES	1PVG-V19X-494P	3/17/2025	3/21/2025	12.78	
874	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-BOMBDEAL 40 CT DISPOSABLE	14QR-3Q4N-73D7	3/17/2025	3/21/2025	19.54	
875	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-GUASSLEE LARGE WALL	1QN3-NVFG-FKQ7	3/25/2025	3/28/2025	21.98	
876	COLUMN SOFTWARE PBC	ADVERTISING	PLAN-2/25/25-GEN LEGAL NOTICE,	05124720-0002	2/20/2025	3/7/2025	616.79	
877	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X FLYER AD, WEEK	2025F9-11	2/27/2025	3/7/2025	119.00	
878	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X WITHDRAWAL	2025F9-8	2/27/2025	3/7/2025	154.70	

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879	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X AFD>WITHDRAWL	2025F8-6	2/20/2025	3/7/2025	154.90	
880	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X-ZZTA 24:08 & 24-	2025F10-14	3/6/2025	3/21/2025	94.90	
881	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X-FLYER WEEK 2	2025F10-15	3/6/2025	3/21/2025	119.00	
882	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X-SUP 25:01	2025F12-9	3/20/2025	3/28/2025	94.90	
883						Total:	\$1,408.49	
884								
885	BOARD OF ZONING APPEALS							
886	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X BZA 25:01	2025F9-9	2/27/2025	3/7/2025	94.90	
887	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X-BZA 25:01	2025F10-13	3/6/2025	3/21/2025	94.90	
888						Total:	\$189.80	
889								
890	ECONOMIC DEVELOPMENT							
891	ELYSE R. WOOD	MARKETING	ED-3/14 FREEDOM DRIP RIBBON,	3/14/25	3/14/2025	3/21/2025	100.00	
892	GREGORY A DORAZIO	MARKETING	ED-WEB SRVCS-MONTHLY:	5600	3/22/2025	3/28/2025	154.00	
893	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	03/05/25	3/5/2025	3/14/2025	36.84	
894	JEFFERSONIAN WINE GRAPE	MARKETING	ED-2025 MWT BROCHUSRE	1264	3/11/2025	3/21/2025	800.00	
895	VERIZON WIRELESS	TELECOMMUNICATIONS	ACCT#721970783-00001 MULTIPLE	6108928890	3/19/2025	3/28/2025	80.94	
896						Total:	\$1,171.78	
897								
898	COMMERCIAL KITCHEN							
899	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2025	3/24/2025	1,500.00	
900						Total:	\$1,500.00	
901								
902	NON PROFITS							
903	CHILD HEALTH PARTNERSHIP, INC.	CHILD HEALTH PARTNERSHIP	FY25 4TH QTR ALLOCATION	40125	3/28/2025	3/28/2025	13,800.75	
904	FLUVANNA/LOUISA HOUSING	FLUVANNA HOUSING	FY25 2ND QTR ALLOCATION	40125	3/28/2025	3/28/2025	8,562.50	
905	JAUNT, INC.	JAUNT	FY25 4TH QUARTER ALLOCATION	40125	3/28/2025	3/28/2025	20,204.00	
906	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	FY25 4TH QTR ALLOCATION	40125	3/28/2025	3/28/2025	20,928.25	
907	MONTICELLO AREA COMMUNITY	MACAA	FY25 4TH QTR ALLOCATION	40125	3/28/2025	3/28/2025	15,000.00	
908	REGION TEN	REGION TEN COMMUNITY	FY25TH 4TH QTR ALLOCATION	40125	3/28/2025	3/28/2025	32,948.50	
909	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.	FY25 4TH QTR ALLOCATION	40125	3/28/2025	3/28/2025	10,507.50	
910						Total:	\$121,951.50	
911								
912				100 GENERAL FUND		Fund Total:	\$1,322,315.84	
913	Fund # - 302 CAPITAL IMPROVEMENT							
914	PUBLIC SAFETY CAPITAL PROJ							
915	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-2023 DODGE CHRGR PPV	41543	2/21/2025	3/14/2025	3,900.54	
916	PAVION CORP.	CONTRACT SERVICES	ACCT#FLUVCOAP001-	PAV-PSI-58195	2/19/2025	3/14/2025	52,845.13	

	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 3/1/2025 To Date: 3/31/2025</b>					
2								
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
917	PAVION CORP.	CONTRACT SERVICES	ACCT#FLUVCOC001-JOB	PAV-PSI-57998	2/19/2025	3/14/2025	53,980.66	
918						<b>Total:</b>	<b>\$110,726.33</b>	
919								
920	<b>FIRE &amp; RESCUE CAP PROJ</b>							
921	C.W. WILLIAMS & COMPANY, LLC.	MACHINERY AND EQUIPMENT	TURN-OUT GEAR	668000	3/19/2025	3/28/2025	3,460.45	
922	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	EMG-PROJ FLUV CO BURNING	135188	1/2/2025	3/14/2025	2,500.00	
923						<b>Total:</b>	<b>\$5,960.45</b>	
924								
925	<b>FACILITIES CAP PROJ</b>							
926	COMMONWEALTH INTERIORS	CONTRACT SERVICES	FCPW-FURNISH & INSTALL	2025-023	3/18/2025	3/21/2025	6,314.00	
927	DAY ELECTRIC	CONTRACT SERVICES	FCPW-FLUV CO SQ-INSTALL 5 NEW	FLUVCOURT31425	3/14/2025	3/21/2025	500.00	
928	ETEC MECHANICAL CORPORATION	CONTRACT SERVICES	FCPW-REPLACE FOUR-4 BALL VALVES,	930004074	3/11/2025	3/21/2025	10,954.00	
929	J&A PAINTING	CONTRACT SERVICES	FCPW-COMMUNITY CTR SIDEWALK-	25-058	3/3/2025	3/7/2025	6,392.46	
930	UNITED RENTALS, INC.	CONTRACT SERVICES	FCPW-BOOM 46-50' TOWABLE	245087309-001	3/7/2025	3/28/2025	1,429.88	
931						<b>Total:</b>	<b>\$25,590.34</b>	
932								
933	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>							
934	WOOLPERT INC.	CONTRACT SERVICES	FCPS-FLUV CO PS DEMOGRAPHICS	PTIN0036989	3/11/2025	3/21/2025	3,617.00	
935						<b>Total:</b>	<b>\$3,617.00</b>	
936								
937	<b>PARKS &amp; RECREATION CAP PROJ</b>							
938	ARCHITECTURAL PARTNERS	CONTRACT SERVICES	FCPR-PROJ 24171 STAGE CANOPY,	239656	3/25/2025	3/28/2025	1,611.00	
939	BRINDLE & TAN CONSTRUCTION	CONTRACT SERVICES	FCPR-BASEBALL/SOFTBALL PG PARK-	1216-3	2/26/2025	3/7/2025	53,600.00	
940						<b>Total:</b>	<b>\$55,211.00</b>	
941								
942						<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total:</b>	<b>\$201,105.12</b>
943	<b>Fund # - 401 DEBT SERVICE</b>							
944	<b>DEBT SERVICE - COUNTY</b>							
945	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE INT	SEMI ANNUAL PYTMT-SERIES 2014C-	032525-2	2/18/2025	3/25/2025	4,612.50	
946						<b>Total:</b>	<b>\$4,612.50</b>	
947								
948						<b>401 DEBT SERVICE</b>	<b>Fund Total:</b>	<b>\$4,612.50</b>
949	<b>Fund # - 502 SEWER</b>							
950	<b>PALMYRA SEWER OPER EXPENSES</b>							
951	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	007712348080MAR	2/25/2025	3/7/2025	75.40	
952	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547APR2	3/21/2025	3/28/2025	1,726.55	
953	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	83980	2/18/2025	3/7/2025	299.10	
954	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	84042	2/26/2025	3/7/2025	420.10	

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955	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	84238	3/20/2025	3/21/2025	420.10	
956						<b>Total:</b>	<b>\$2,941.25</b>	
957								
958					<b>502 SEWER</b>	<b>Fund Total:</b>	<b>\$2,941.25</b>	
959	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>							
960	<b>FORK UNION SANITARY DISTRICT</b>							
961	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	032525	3/25/2025	3/25/2025	4,583.08	
962						<b>Total:</b>	<b>\$4,583.08</b>	
963								
964	<b>FUSD OPERATIONAL EXPENSES</b>							
965	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-PROJECT AGMT #13-SRVCS	22431318	12/16/2024	3/14/2025	14,971.50	
966	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE-15704 W RIVER RD	008866300000MAR	2/25/2025	3/7/2025	396.34	
967	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL-4308 JAMES MADISON	009004200003APR2	3/24/2025	3/28/2025	103.07	
968	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL-RT 15	009594215007APR2	3/24/2025	3/28/2025	114.43	
969	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL-RT 666	008434345008APR2	3/24/2025	3/28/2025	151.67	
970	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE-15704 W RIVER RD	008866300000APR2	3/24/2025	3/28/2025	489.83	
971	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP-TANK-14349	009346182505APR2	3/24/2025	3/28/2025	1,963.82	
972	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-1 WASTE CONTAINER 20 CU YD	0410-000809723	2/28/2025	3/14/2025	257.43	
973	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-CHEMICALS: CHLORINE,CAUSTIC	8208	2/17/2025	3/7/2025	225.00	
974	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	032525	3/25/2025	3/25/2025	376.92	
975						<b>Total:</b>	<b>\$19,050.01</b>	
976								
977					<b>505 FORK UNION SANITARY</b>	<b>Fund Total:</b>	<b>\$23,633.09</b>	
978	<b>Fund # - 510 ZION XR WATER &amp; SEWER</b>							
979	<b>ZION XR W&amp;S EXPENSES</b>							
980	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)	275904-015MAR25	2/28/2025	3/7/2025	408.30	
981	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON BOOSTER	275904-017MAR25	2/28/2025	3/7/2025	799.13	
982	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON HWY	275904-013MAR25	2/28/2025	3/7/2025	1,008.10	
983	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ZION XRDS W/S PUNCH LIST BID- 10/26-	22431177	12/16/2024	3/7/2025	1,990.00	
984	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-ZION XRDS W/S PUNCH LIST BID	22440663	3/11/2025	3/14/2025	228.57	
985	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-TASK 15 ON-CALL WATER &	22440597	3/10/2025	3/14/2025	2,637.50	
986	U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	SEMI ANNUAL PYMT AMOUNT_VRA	032525	2/18/2025	3/25/2025	116,490.63	
987	U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	SEMI ANNUAL PYMT- SERIES 2020B-	032525-3	2/18/2025	3/25/2025	37,218.75	
988	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC	FUSD-WATER & WASTEWATER FOR 2/1-	50WR2574309	3/7/2025	3/14/2025	141.51	
989	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER - DOC	FUSD-WATER & WASTEWATER FOR 2/1-	50WR2574309	3/7/2025	3/14/2025	582.60	
990						<b>Total:</b>	<b>\$161,505.09</b>	
991								
992					<b>510 ZION XR WATER &amp; SEWER</b>	<b>Fund Total:</b>	<b>\$161,505.09</b>	

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4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>		<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>
993						<b>Total Expenditures by Fund:</b>		<b>\$1,716,112.89</b>







# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS2025-05-21 p.109/158  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

**TAB J**

## MEMORANDUM

**Date:** May 14, 2025  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** Accounts Payable Report for April 2025

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


CATEGORY	AMOUNT
General	\$1,097,555.88
Capital Improvements	\$344,428.12
Debt Service	\$0.00
Sewer	\$298.67
Fork Union Sanitary District	\$51,420.50
Zion Crossroads Water & Sewer	\$6,457.81
<b>TOTAL AP EXPENDITURES</b>	<b>\$1,500,160.98</b>
Payroll	\$1,395,877.47
<b>TOTAL</b>	<b>\$2,896,038.45</b>

## MOTION


I move the Accounts Payable and Payroll be ratified for April 2025 in the amount of \$2,896,038.45.

Encl:  
AP Report



	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 4/1/2025 To Date: 4/30/2025</b>					
2								
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
5	<b>Fund # - 100 GENERAL FUND</b>							
6	<b>GENERAL FUND</b>							
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031425	121305	3/14/2025	4/1/2025	652.82	
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032825	121642	3/28/2025	4/1/2025	652.82	
9	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031425	121306	3/14/2025	4/1/2025	738.52	
10	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032825	121643	3/28/2025	4/1/2025	910.64	
11	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031425	121307	3/14/2025	4/1/2025	129.30	
12	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032825	121644	3/28/2025	4/1/2025	157.94	
13	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031425	121304	3/14/2025	4/1/2025	2,235.23	
14	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032825	121641	3/28/2025	4/1/2025	3,345.23	
15	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031425	121308	3/14/2025	4/1/2025	77.00	
16	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032825	121645	3/28/2025	4/1/2025	77.00	
17	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031425	121301	3/14/2025	4/1/2025	459.53	
18	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032825	121639	3/28/2025	4/1/2025	459.59	
19	NGUYEN/BALLATO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031425	121309	3/14/2025	4/1/2025	308.35	
20	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	MARCH '25 SHERIFFS FEE	78699	4/1/2025	4/30/2025	2,048.94	
21	TREASURER, CITY OF	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031425	121303	3/14/2025	4/1/2025	89.99	
22	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031425	121302	3/14/2025	4/1/2025	1,081.71	
23	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032825	121640	3/28/2025	4/1/2025	1,126.59	
24						<b>Total:</b>	<b>\$14,551.20</b>	
25								
26	<b>REAL ESTATE TAXES</b>							
27	CLARK, RELLION S & ERICA L	R E 2021 - 2ND	EXP#000030	121820	3/31/2025	4/7/2025	609.08	
28	CLARK, RELLION S & ERICA L	R E 2022 - 1ST	EXP#000031	121821	3/31/2025	4/7/2025	899.15	
29	CLARK, RELLION S & ERICA L	R E 2023 - 2ND	EXP#000032	121822	3/31/2025	4/7/2025	1,010.69	
30	CLARK, RELLION S & ERICA L	R E 2024 - 1ST	EXP#000034	121824	3/31/2025	4/7/2025	1,010.69	
31	CLARK, RELLION S & ERICA L	R E 2024 - 2ND	EXP#000034	121824	3/31/2025	4/7/2025	1,010.69	
32	CLARK, RELLION S & ERICA L	RE 2022-2ND	EXP#000031	121821	3/31/2025	4/7/2025	899.14	
33	CLARK, RELLION S & ERICA L	RE 2023 - 1ST	EXP#000032	121822	3/31/2025	4/7/2025	1,010.69	
34	POMARE, HOUSNY & DEMI	R E 2023 - 2ND	EXP#000033	121823	3/31/2025	4/7/2025	227.88	
35	POMARE, HOUSNY & DEMI	R E 2024 - 1ST	EXP#000035	121825	3/31/2025	4/7/2025	1,367.28	
36	POMARE, HOUSNY & DEMI	R E 2024 - 2ND	EXP#000035	121825	3/31/2025	4/7/2025	1,367.28	
37	SAMUEL WHITE	RE 2023 - 1ST	RE 2023 16-A-29	122309	4/22/2025	4/25/2025	3,001.22	
38	SCHMIDT, GREG G & YVONNE M	R E 2024 - 1ST	EXP#000036	121826	3/31/2025	4/7/2025	2,364.04	
39	SCHMIDT, GREG G & YVONNE M	R E 2024 - 2ND	EXP#000036	121826	3/31/2025	4/7/2025	2,364.05	
40	SIEGEL, PAMELA	R E 2024 - 2ND	RE 2024 10-2-3	122326	4/24/2025	4/25/2025	707.70	
41	TAYLOR, JOSEPH R & DANIELLE N	R E 2024 - 1ST	EXP#000037	121827	3/31/2025	4/7/2025	1,540.73	
42	TAYLOR, JOSEPH R & DANIELLE N	R E 2024 - 2ND	EXP#000037	121827	3/31/2025	4/7/2025	1,540.75	

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43							<b>Total:</b>	<b>\$20,931.06</b>
44								
45	<b>PERSONAL PROPERTY TAXES</b>							
46	CLARK, ERICA LYNN	P P 2022 - 1ST	EXP#000038	121828	3/31/2025	4/7/2025		344.20
47	CLARK, ERICA LYNN	P P 2023 - 2ND	EXP#000041	121831	3/31/2025	4/7/2025		254.45
48	CLARK, ERICA LYNN	P P 2024 - 1ST	EXP#000046	121836	3/31/2025	4/7/2025		197.83
49	CLARK, ERICA LYNN	P P 2024 - 2ND	EXP#000046	121836	3/31/2025	4/7/2025		197.82
50	CLARK, ERICA LYNN	PP 2022 - 2ND	EXP#000038	121828	3/31/2025	4/7/2025		344.19
51	CLARK, ERICA LYNN	PP 2023 - 1ST	EXP#000041	121831	3/31/2025	4/7/2025		254.46
52	CLARKE JR, STEPHEN PAUL	P P 2024 - 1ST	EXP#000047	121837	3/31/2025	4/7/2025		188.13
53	ENTERPRISE FM TRUST	P P 2022 - 1ST	EXP#000039	121829	3/31/2025	4/7/2025		685.43
54	ENTERPRISE FM TRUST	P P 2023 - 2ND	EXP#000042	121832	3/31/2025	4/7/2025		603.21
55	ENTERPRISE FM TRUST	P P 2024 - 1ST	EXP#000048	121838	3/31/2025	4/7/2025		555.55
56	ENTERPRISE FM TRUST	P P 2024 - 2ND	EXP#000048	121838	3/31/2025	4/7/2025		555.55
57	ENTERPRISE FM TRUST	PP 2022 - 2ND	EXP#000039	121829	3/31/2025	4/7/2025		685.42
58	ENTERPRISE FM TRUST	PP 2023 - 1ST	EXP#000042	121832	3/31/2025	4/7/2025		603.22
59	K&E ELECTRIC INC	P P 2022 - 1ST	EXP#000040	121830	3/31/2025	4/7/2025		58.03
60	K&E ELECTRIC INC	P P 2023 - 2ND	EXP#000043	121833	3/31/2025	4/7/2025		66.70
61	K&E ELECTRIC INC	P P 2024 - 1ST	EXP#000049	121839	3/31/2025	4/7/2025		66.73
62	K&E ELECTRIC INC	P P 2024 - 2ND	EXP#000049	121839	3/31/2025	4/7/2025		66.70
63	K&E ELECTRIC INC	PP 2022 - 2ND	EXP#000040	121830	3/31/2025	4/7/2025		58.00
64	K&E ELECTRIC INC	PP 2023 - 1ST	EXP#000043	121833	3/31/2025	4/7/2025		66.73
65	POMARE, HOUSNY ROY	P P 2024 - 1ST	EXP#000051	121841	3/31/2025	4/7/2025		164.22
66	POMARE, HOUSNY ROY	P P 2024 - 2ND	EXP#000051	121841	3/31/2025	4/7/2025		164.21
67	ROBEY, CHRISTOPHER GARLAND	P P 2023 - 2ND	EXP#000044	121834	3/31/2025	4/7/2025		82.22
68	ROBEY, CHRISTOPHER GARLAND	P P 2024 - 1ST	EXP#000052	121842	3/31/2025	4/7/2025		65.48
69	ROBEY, CHRISTOPHER GARLAND	P P 2024 - 2ND	EXP#000052	121842	3/31/2025	4/7/2025		65.48
70	ROBEY, CHRISTOPHER GARLAND	PP 2023 - 1ST	EXP#000044	121834	3/31/2025	4/7/2025		82.22
71	SANDERS, MATTHEW LEE	P P 2023 - 2ND	EXP#000045	121835	3/31/2025	4/7/2025		283.03
72	SANDERS, MATTHEW LEE	PP 2023 - 1ST	EXP#000045	121835	3/31/2025	4/7/2025		320.42
73	TAYLOR, JOSEPH ROBERT	P P 2024 - 1ST	EXP#000053	121843	3/31/2025	4/7/2025		383.33
74	TAYLOR, JOSEPH ROBERT	P P 2024 - 2ND	EXP#000053	121843	3/31/2025	4/7/2025		383.34
75							<b>Total:</b>	<b>\$7,846.30</b>
76								
77	<b>OTHER LOCAL TAXES</b>							
78	BROWN, KAYLA RENEE	ADMIN FEE VEHICLE LICENSE	PP 2023 24796 OVER PAYMENT FROM	121930	4/8/2025	4/11/2025		225.32
79	CLARK, ERICA LYNN	ADMIN FEE VEHICLE LICENSE	EXP#000038	121828	3/31/2025	4/7/2025		33.00
80	CLARK, ERICA LYNN	ADMIN FEE VEHICLE LICENSE	EXP#000041	121831	3/31/2025	4/7/2025		33.00

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1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 4/1/2025 To Date: 4/30/2025</b>					
2								
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
81	CLARK, ERICA LYNN	ADMIN FEE VEHICLE LICENSE	EXP#000046	121836	3/31/2025	4/7/2025	33.00	
82	CLARKE JR, STEPHEN PAUL	ADMIN FEE VEHICLE LICENSE	EXP#000047	121837	3/31/2025	4/7/2025	33.00	
83	ENTERPRISE FM TRUST	ADMIN FEE VEHICLE LICENSE	EXP#000039	121829	3/31/2025	4/7/2025	33.00	
84	ENTERPRISE FM TRUST	ADMIN FEE VEHICLE LICENSE	EXP#000042	121832	3/31/2025	4/7/2025	33.00	
85	ENTERPRISE FM TRUST	ADMIN FEE VEHICLE LICENSE	EXP#000048	121838	3/31/2025	4/7/2025	33.00	
86	JACKSON, CORETTA ANN	ADMIN FEE VEHICLE LICENSE	PP OVERPAYMENT FROM TACS	121931	4/8/2025	4/11/2025	180.08	
87	JOHNSON, GARY JONATHAN	ADMIN FEE VEHICLE LICENSE	PP 2020 24012 OVER PAYMENT FROM	121818	3/28/2025	4/7/2025	148.87	
88	KIDD, ETHIAN THOMAS	ADMIN FEE VEHICLE LICENSE	EXP#000050	121840	3/31/2025	4/7/2025	23.92	
89	POMARE, HOUSNY ROY	ADMIN FEE VEHICLE LICENSE	EXP#000051	121841	3/31/2025	4/7/2025	33.00	
90	ROBEY, CHRISTOPHER GARLAND	ADMIN FEE VEHICLE LICENSE	EXP#000044	121834	3/31/2025	4/7/2025	33.00	
91	ROBEY, CHRISTOPHER GARLAND	ADMIN FEE VEHICLE LICENSE	EXP#000052	121842	3/31/2025	4/7/2025	33.00	
92	SANDERS, MATTHEW LEE	ADMIN FEE VEHICLE LICENSE	EXP#000045	121835	3/31/2025	4/7/2025	33.00	
93	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78700	4/16/2025	4/30/2025	146.00	
94	WHEELER, CHAD ALLEN	ADMIN FEE VEHICLE LICENSE	PP 2023 27697 OVER PAY FROM TACS	121819	3/28/2025	4/7/2025	1,186.56	
95						<b>Total:</b>	<b>\$2,273.75</b>	
96								
97	<b>MISCELLANEOUS</b>							
98	ANGELA CHAINER	OTHER	FILING FEE REFUND	02262025	4/16/2025	4/18/2025	352.80	
99	CHRISTOPHER FAIRCHILD	OTHER	FILING FEE REFUND	04032025	4/16/2025	4/18/2025	400.00	
100	TONY O'BRIEN	OTHER	FILING FEE REFUND	04032025	4/16/2025	4/18/2025	189.00	
101						<b>Total:</b>	<b>\$941.80</b>	
102								
103	<b>BOARD OF SUPERVISORS</b>							
104	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	31.50	
105	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	83.27	
106	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	99.97	
107	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	123.36	
108	FLUVANNA REVIEW	ADVERTISING	FIN/ADMIN-FP-12X-FLUC CO	2025F13-12	3/27/2025	4/11/2025	570.70	
109	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/4-13X-COMBINED ADS, MTG,	2025F14-11	4/3/2025	4/18/2025	154.70	
110	FLUVANNA REVIEW	ADVERTISING	FIN DEPT-FP-13X-FLUV CO	2025F14-13	4/3/2025	4/18/2025	570.70	
111	FLUVANNA REVIEW	ADVERTISING	BOS-FR1/4-13X-COMBINED	2025F13-9	3/27/2025	4/25/2025	154.70	
112	THE DAILY PROGRESS	ADVERTISING	ADMIN-ACCT#6018730-PUBLIC	040125	4/1/2025	4/18/2025	674.15	
113	THE DAILY PROGRESS	ADVERTISING	ADMIN-ZION 3 NOTCH AD WAS	6018730 4/8/25	4/8/2025	4/25/2025	679.15	
114	TIMOTHY HODGE	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL MILEAGE	040225	4/2/2025	4/7/2025	79.10	
115						<b>Total:</b>	<b>\$3,221.30</b>	
116								
117	<b>COUNTY ADMINISTRATOR</b>							
118	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7004730763	3/31/2025	4/11/2025	204.69	

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1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 4/1/2025 To Date: 4/30/2025</b>					
2								
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
119	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654M	3/18/2025	4/11/2025	4.47	
120	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654M	3/18/2025	4/11/2025	9.86	
121	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T470048	4/3/2025	4/11/2025	14.84	
122	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T467784	12/2/2024	4/11/2025	34.44	
123	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPT	T469482	3/3/2025	4/11/2025	43.11	
124						<b>Total:</b>	<b>\$311.41</b>	
125								
126	<b>COUNTY ATTORNEY</b>							
127	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-LOKAUS HAPPY SMILEY	1J14-VCPD-1QVH	4/17/2025	4/18/2025	9.99	
128	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	500.00	
129	RELX INC.	BOOKS/PUBLICATIONS	COMM & CO ATTY-ACCT#424YMJMP3-	3095670961	3/31/2025	4/11/2025	55.65	
130	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	MULTIPLE DEPTS PAPER AND OFFICE	7004730763	3/31/2025	4/11/2025	359.98	
131						<b>Total:</b>	<b>\$925.62</b>	
132								
133	<b>COMMISSIONER OF THE REVENUE</b>							
134	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	50.00	
135	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	34.51	
136	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	46.27	
137	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	66.95	
138	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS COST OF	4/7/25	4/7/2025	4/18/2025	28.34	
139	MEGAN MORRIS	MILEAGE ALLOWANCES	REIMBURSE MILEAGE FOR CAREER	040325	4/3/2025	4/11/2025	64.40	
140	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7004730763	3/31/2025	4/11/2025	274.75	
141						<b>Total:</b>	<b>\$565.22</b>	
142								
143	<b>REASSESSMENT</b>							
144	VISION GOVERNMENT SOLUTIONS,	POSTAL SERVICES	COR-FLUV POSTAGE (CHANGE & NO	117219	4/11/2025	4/25/2025	389.16	
145						<b>Total:</b>	<b>\$389.16</b>	
146								
147	<b>BOARD OF EQUALIZATION</b>							
148	FLUVANNA REVIEW	ADVERTISING	BOE-FR 3/8-13X-	2025F13-8	3/27/2025	4/7/2025	201.50	
149						<b>Total:</b>	<b>\$201.50</b>	
150								
151	<b>TREASURER</b>							
152	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-QUALITY PARK 9X12 CLASP	1W7T-QD6J-3CCQ	4/3/2025	4/11/2025	35.98	
153	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-1IN THE OFFICE ADDING	1PT6-DTWK-4WNM	4/1/2025	4/11/2025	148.54	
154	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-#10 ENVELOPES PRINTED	1VYK-C4FV-1H19	4/1/2025	4/11/2025	209.95	
155	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	80.00	
156	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	450.00	

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1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 4/1/2025 To Date: 4/30/2025</b>					
2								
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
157	BMS DIRECT	POSTAL SERVICES	OBI RE 1ST HALF BILLING 2025	210091P	4/16/2025	4/16/2025	8,086.00	
158	BMS DIRECT	POSTAL SERVICES	OBI PP 1ST HALF BILLING 2025	210092P	4/15/2025	4/16/2025	11,693.60	
159	BMS DIRECT	PRINTING AND BINDING	TREAS-CUST#MW91-NEW	205502	3/31/2025	4/11/2025	1,484.59	
160	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	TREAS-CONSULTING MONTH OF	08-081	3/31/2025	4/25/2025	218.75	
161	MECHUMS RIVER SECURITY	LEASE/RENT	TREAS-QTRLY CELLULAR	50185	4/1/2025	4/11/2025	105.00	
162	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	TREAS-ACCT#0010130674LEASE	3320618614	4/8/2025	4/25/2025	564.84	
163	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-LITIGATION EXPENSE	10210	4/1/2025	4/18/2025	607.00	
164	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREAS-ACCT#546001282025	04/3/25	4/1/2025	4/11/2025	3,375.00	
165						<b>Total:</b>	<b>\$27,059.25</b>	
166								
167	<b>INFORMATION TECHNOLOGY</b>							
168	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-HIGHWINGS HIGH-SPEED 25 FT	17HY-6X9C-146W	4/14/2025	4/25/2025	51.48	
169	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	8.00	
170	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	22.42	
171	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	29.00	
172	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	35.00	
173	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	59.99	
174	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	182.57	
175	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	630.76	
176	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	680.00	
177	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	835.00	
178	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	74.25	
179	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	78.98	
180	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	391.80	
181	BANK OF AMERICA	ADP SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	543.35	
182	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	50.00	
183	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	598.18	
184	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	36.81	
185	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY INTERNET STMT	11068APR25	4/1/2025	4/11/2025	2,687.48	
186	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T467784	12/2/2024	4/11/2025	86.87	
187	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPT	T469482	3/3/2025	4/11/2025	87.62	
188	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T470048	4/3/2025	4/11/2025	87.62	
189	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT- VAMANET 4/1/25-4/30/25	116904	4/1/2025	4/11/2025	300.00	
190	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT-CAMA SUBSCRIPTION,CLOUD	116903	4/1/2025	4/25/2025	45,858.00	
191						<b>Total:</b>	<b>\$53,415.18</b>	
192								
193	<b>FINANCE</b>							
194	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN-BLUE SUMMIT SUPPLIES OCEAN	1D1X-F3DN-1QY9	4/2/2025	4/11/2025	96.17	



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195	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN-LOUKIN GLASS DESKTOP	1D9X-L96L-4KXQ	3/5/2025	4/18/2025	56.06	
196	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN-SMALL DESKTOP WHITEBOARD	1TYV-FMXR-4QR6	3/4/2025	4/18/2025	226.29	
197	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	349.00	
198	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	45.00	
199	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654M	3/18/2025	4/11/2025	212.96	
200						<b>Total:</b>	<b>\$985.48</b>	
201								
202	<b>REGISTRAR/ELECTORAL BOARD</b>							
203	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REG-CONT ID#5894-FOR 3/1/25-3/31/25	114959	4/3/2025	4/18/2025	170.00	
204	B.W. MURRAY & CO., INC.	CONTRACT SERVICES	REG-CONSULTING-ELECTORAL BD	2328	4/7/2025	4/11/2025	1,070.91	
205	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	9.48	
206	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	329.35	
207	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	352.21	
208	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	REG-NO. 10 WINDOWS ENVELOPES	47021	3/28/2025	4/11/2025	1,080.70	
209	ELECTION SERVICES ONLINE	OFFICE SUPPLIES	REG-I VOTED STYLUS PACK (100),	3028	4/2/2025	4/11/2025	412.00	
210	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES	REG-ACCT#0018385734-SENDPRO C	3320554192	3/23/2025	4/11/2025	495.51	
211	PITNEY BOWES INC	POSTAL SERVICES	REG-ACCT#0018385734-RED INK	1027188658	3/26/2025	4/11/2025	590.24	
212	SCOTT NEWMAN	CONVENTION AND	REIMBURSE-CONF FEE, MILEAGE,	041125	4/11/2025	4/18/2025	475.00	
213	SCOTT NEWMAN	MILEAGE ALLOWANCES	REIMBURSE-CONF FEE, MILEAGE,	041125	4/11/2025	4/18/2025	155.40	
214	SCOTT NEWMAN	SUBSISTENCE & LODGING	REIMBURSE-CONF FEE, MILEAGE,	041125	4/11/2025	4/18/2025	33.00	
215						<b>Total:</b>	<b>\$5,173.80</b>	
216								
217	<b>HUMAN RESOURCES</b>							
218	ANTHEM EAP	OTHER OPERATING	HR-EAP FEES (30) 3/1/25-3/31/25	205381964240	2/25/2025	4/18/2025	25.80	
219	ANTHEM EAP	OTHER OPERATING	HR-EAP FES (30) 4/1/25-4/30/25	205389456496	3/25/2025	4/18/2025	25.80	
220	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	175.00	
221	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	1,089.01	
222	FLUVANNA REVIEW	RECRUITMENT	HR-FR 3/8-13X-CAMP COUNSELLOR	2025F14-14	4/3/2025	4/18/2025	196.00	
223	VIRGINIA DEPARTMENT OF STATE	OTHER OPERATING	HR-ACCT#1514-CCRE SOR NAME	CJIS-61957	4/1/2025	4/11/2025	140.00	
224						<b>Total:</b>	<b>\$1,651.61</b>	
225								
226	<b>GENERAL DISTRICT COURT</b>							
227	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7004730763	3/31/2025	4/11/2025	54.51	
228						<b>Total:</b>	<b>\$54.51</b>	
229								
230	<b>COURT SERVICE UNIT</b>							
231	KATHERINE JENKINS	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL MILEAGE	040925	4/9/2025	4/25/2025	33.60	
232						<b>Total:</b>	<b>\$33.60</b>	



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233								
234	<b>DRUG COURT</b>							
235	OFFENDER AID & RESTORATION OF	CONTRACT SERVICES	DRUG COURT SERVICES JAN-MARCH	040225	4/4/2025	4/7/2025	1,833.87	
236	OFFENDER AID & RESTORATION OF	MILEAGE ALLOWANCES	DRUG COURT SERVICES JAN-MARCH	040225	4/4/2025	4/7/2025	2,239.65	
237	OFFENDER AID & RESTORATION OF	OFFICE SUPPLIES	DRUG COURT SERVICES JAN-MARCH	040225	4/4/2025	4/7/2025	2,536.19	
238	OFFENDER AID & RESTORATION OF	PROFESSIONAL SERVICES	DRUG COURT SERVICES JAN-MARCH	040225	4/4/2025	4/7/2025	7,534.58	
239	OFFENDER AID & RESTORATION OF	PROFESSIONAL SERVICES	JULY - DECEMBER 2024	1/10/25	1/10/2025	4/7/2025	34,847.31	
240	OFFENDER AID & RESTORATION OF	PROFESSIONAL SERVICES	DRUG TITLE GRANT PERIOD 7/1/24-	041425	4/14/2025	4/18/2025	12,683.92	
241						<b>Total:</b>	<b>\$61,675.52</b>	
242								
243	<b>CLERK OF THE CIRCUIT COURT</b>							
244	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-GUAZIV 360 ADJUSTABLE	13HP-TYJK-1QHX	4/7/2025	4/11/2025	93.44	
245	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-JOY WORKER STANDING	11C7-RJR3-1WJY	4/9/2025	4/11/2025	109.09	
246	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-HOLLYHOME 2-DRAWER	1MWT-QPJY-WQVN	4/14/2025	4/18/2025	94.99	
247	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-FITUEYES HEIGHT	169L-CJGT-VG3C	4/14/2025	4/18/2025	179.99	
248	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-JOY WORKER STANDING	11C7-RJR3-1WJY	4/9/2025	4/11/2025	6.29	
249	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-CLIP-RITE TABS, ASSORTED	1R3F-R9TH-6CGT	4/4/2025	4/11/2025	6.29	
250	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-IKEE DESIGN ACRYLIC	1GH3-7633-6NM4	4/3/2025	4/11/2025	91.22	
251	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-U BRANDS U-ECO POLY FILE	1QXH-9DVR-WJR3	4/14/2025	4/18/2025	20.82	
252	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-AMAZON BASICS	1R7W-GMCJ-7T99	4/22/2025	4/25/2025	142.00	
253	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT- LEASE CHARGE FOR 4/1/25-	39960218	4/11/2025	4/25/2025	289.00	
254	KOFILE PRESERVATION INC	RECORD PRESERVATION	CIR CT-LVA RECORDS,	INV-KT-019896	4/3/2025	4/11/2025	46,394.50	
255	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT-PROF SRVC PER CONT BILLED	59976	4/16/2025	4/25/2025	2,668.75	
256						<b>Total:</b>	<b>\$50,096.38</b>	
257								
258	<b>CIRCUIT COURT OPERATIONS</b>							
259	TREASURER OF VIRGINIA	EDP EQUIPMENT	CIR CT-THINKPAD X13 GEN3 YOGA	25-FLUPC-1163	4/15/2025	4/25/2025	1,400.00	
260						<b>Total:</b>	<b>\$1,400.00</b>	
261								
262	<b>COMMONWEALTH ATTY</b>							
263	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	2.99	
264	RELX INC.	MAINTENANCE CONTRACTS	COMM & CO ATTY-ACCT#424YMJMP3-	3095670961	3/31/2025	4/11/2025	111.30	
265	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7004730763	3/31/2025	4/11/2025	293.73	
266	THE PITNEY BOWES BANK INC	POSTAL SERVICES	COMM ATTY-SEND PRO POSTAGE	8000909009948667AP	4/15/2025	4/25/2025	50.00	
267	VIRGINIA ASSOCIATION OF	DUES OR ASSOCIATION	COMM ATTY-VACA ANNUAL DUES (2	9302	3/15/2025	4/7/2025	800.00	
268						<b>Total:</b>	<b>\$1,258.02</b>	
269								
270	<b>SHERIFF</b>							

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1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 4/1/2025 To Date: 4/30/2025</b>					
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4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
271	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-ACCT#1872628163-OIL FILTER	7306509781168	4/7/2025	4/25/2025	23.20	
272	AMAZON CAPITAL SERVICES	FOOD SUPPLIES	FCSO-DIXIE LARGE PAPER PLATES,	1KVP-313C-1FGN	4/2/2025	4/11/2025	14.55	
273	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	FCSO-ACRYLIC SIGN HOLDER 8.5X11	14YV-4XRW-KCKD	1/31/2025	4/25/2025	244.97	
274	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	FCSO-HON MOD EXECUTIVE DESK 72	1WPV-CKXJ-76XC	4/22/2025	4/25/2025	1,063.94	
275	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-CR APPLIED-AMAZON BASICS	1YJW-VWVG7-H7F4	3/31/2025	4/11/2025	32.23	
276	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-CHAR-BROIL SAFER	1VJK-XNCT-X7PL	4/1/2025	4/11/2025	67.77	
277	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-ZIP TIES 12 INCH HEAVY DUTY	1QCP-MDHJ-7RDP	4/18/2025	4/25/2025	17.98	
278	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-SHERIFF BADGE HOLDER,	1NRK-WFD3-3LG9	4/10/2025	4/25/2025	120.95	
279	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-CR APPLIED-5.11 TACTICAL	1RKT-7RFT-6K9Q	3/27/2025	4/11/2025	55.95	
280	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-DANNER SCORCH 6" SIDE-ZIP	13QV-NV3R-D9J1	3/31/2025	4/11/2025	158.00	
281	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-ACRYLIC SIGN HOLDER 8.5X11	14YV-4XRW-KCKD	1/31/2025	4/25/2025	105.66	
282	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	FCSO-HUSKY LINERS	1VL3-Y616-6Q7K	3/24/2025	4/11/2025	149.99	
283	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCSO-HUSKY LINERS X-ACT	1XLP-9KVX-NR6J	3/28/2025	4/11/2025	109.99	
284	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-UNIFORMS-L/S SHIRST, FEE	00064919	2/18/2025	4/25/2025	391.26	
285	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	UNIFORM ORDER	0064918	2/18/2025	4/25/2025	6,664.59	
286	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	175.00	
287	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	299.25	
288	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	75.00	
289	BANK OF AMERICA	PROFESSIONAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	188.00	
290	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	7.24	
291	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	15.28	
292	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	17.25	
293	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	24.04	
294	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	28.41	
295	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	28.68	
296	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	29.03	
297	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	33.99	
298	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	40.10	
299	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	52.88	
300	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	429.30	
301	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	1,035.76	
302	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO-(2) PATCH	FCSO135	4/14/2025	4/25/2025	30.00	
303	COLIN GATES	VEHICLE FUEL	REIMBURSEMENT FOR GAS	040925	3/17/2025	4/11/2025	33.61	
304	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594-ASP ROTATING	030704136	3/11/2025	4/11/2025	241.39	
305	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594-X ULTRA	030881317	3/28/2025	4/18/2025	182.94	
306	GARY SHULL	VEHICLES REP & MAINT	FCSO-CHARGER VEHICLE#19-	04-2-25	4/2/2025	4/11/2025	100.00	
307	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS COST OF	4/7/25	4/7/2025	4/18/2025	10,104.92	
308	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#24- STATE INSPECTION	RO#17182	3/28/2025	4/11/2025	20.00	

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309	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#42-ST INSPECTION	RO#17239	3/31/2025	4/11/2025	20.00	
310	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#48-OIL CHANGE, TIRE	RO#17152	3/26/2025	4/11/2025	50.00	
311	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#2-OIL CHANGE, TIRE ROT,	RO#17330	4/4/2025	4/11/2025	50.00	
312	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#37-ST INSPEC-OIL	RO#17190	3/28/2025	4/11/2025	70.00	
313	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#46-ST INSPEC, OIL	RO#17227	4/1/2025	4/11/2025	70.00	
314	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#32-ST INSPEC, OIL	RO#17283	4/2/2025	4/11/2025	70.00	
315	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#26-DIAGNOSTIC	RO#17080	3/25/2025	4/11/2025	100.00	
316	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-LIC 239488L-OIL CHANGE,TIRE	RO#17032	3/27/2025	4/11/2025	729.95	
317	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#19-OIL CHANGE, TIRE	RO#17303	4/7/2025	4/11/2025	801.44	
318	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#27-OIL PRESSURE	RO#17245	4/3/2025	4/11/2025	808.30	
319	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-LIC 245493L-OIL CHANGE, TIRE	RO#17565	4/16/2025	4/25/2025	50.00	
320	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-LIC 245567L-OIL CHANGE, TIRE	RO#17672	4/22/2025	4/25/2025	50.00	
321	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#5-ST INSPEC, OIL	RO#17651	4/21/2025	4/25/2025	87.45	
322	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#34- BATTERY	RO#17689	4/23/2025	4/25/2025	269.95	
323	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#27-STARTER (RE-MAN)	RO#17387	4/9/2025	4/25/2025	415.55	
324	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO & FCPR-VOYAGER FUEL COST	SQLCD-1065185	4/2/2025	4/11/2025	324.33	
325	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	VOYAGER FUEL COST FOR 4/1/25-	SQLCD-1069836	4/17/2025	4/18/2025	202.81	
326	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLES REP & MAINT	FCSO-STATEMENT FOR MARCH-	03/28/25	3/28/2025	4/11/2025	190.15	
327	PAMELA L. VICKERS	UNIFORM/WEARING APPAREL	FCSO-VIRGINIA STRONG-PANTS-HEM	4/7/25	4/7/2025	4/18/2025	16.00	
328	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	FCSO-CO/POLICE/FIRE/EMS TESTING	N-C-36811	4/10/2025	4/18/2025	120.00	
329	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	FCSO-96101-1 CO/POLICE/FIRE/EMS	S-C-36780	4/10/2025	4/18/2025	120.00	
330	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911& FCSO- MONTHLY STMT FOR	998630068MAY25	4/15/2025	4/25/2025	809.80	
331	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	FCSO-CUST#181-PB HI LITE BII	36745	4/4/2025	4/11/2025	878.04	
332	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	FCSO-CUST#181-PB HI LITE BII	36717	3/26/2025	4/11/2025	10,536.48	
333	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	FCSO-OFFICE RPT OF	040725	4/7/2025	4/18/2025	20.00	
334	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T467784	12/2/2024	4/11/2025	207.87	
335	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPT	T469482	3/3/2025	4/11/2025	207.87	
336	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T470048	4/3/2025	4/11/2025	207.87	
337	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSO-ACCT#921953702-00001-	6110533181	4/8/2025	4/18/2025	1,077.10	
338	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSO-(4) 011688- 225/60R18 FS	3089685	4/14/2025	4/25/2025	500.08	
339	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSO-(8) 011688-225/60R18 FS	3089714	4/15/2025	4/25/2025	1,000.16	
340	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSO-(8) 014587-265/70R18 FS	3089711	4/15/2025	4/25/2025	1,146.88	
341	WAGNER'S MOBILE GLASS & MIRROR	VEHICLES REP & MAINT	FCSO-WINDSHIELD-ACOSTIC	I007582	4/15/2025	4/25/2025	575.00	
342						<b>Total:</b>	<b>\$44,196.18</b>	
343								
344	<b>E911</b>							
345	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-RAPOO 9560M WIRELESS	1F17-P73H-R3CG	3/26/2025	4/11/2025	129.56	
346	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	EOC-LIFETIME 80187 COMMERCIAL	1XVC-9JFF-NMFQ	3/31/2025	4/11/2025	777.60	


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347	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-MAC BOOK PRO CHARGER	1C1F-H6GC-3RQ7	4/10/2025	4/18/2025	56.97	
348	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-POWER STRIP SURGE	14KM-DKC6-3M7M	4/10/2025	4/18/2025	68.65	
349	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	E911-ESR 2 PK SCREEN PROTECTOR	1T77-TDNQ-31WX	4/3/2025	4/11/2025	9.98	
350	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	E911-AMAZON BASICS 65W ONE-	1TF9-7R1H-1TJ6	4/7/2025	4/11/2025	157.45	
351	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	E911-CR APPLIED-ESR FOR IPAD MINI	16PM-CTNQ-1QKW	4/3/2025	4/11/2025	536.90	
352	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES	E911-BLINK MINI 2 (NEWEST MODEL)-	1GM4-MDF9-3DGV	4/2/2025	4/11/2025	19.99	
353	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES	E911-BLINK MINI 2 (NEWEST MODEL)-	1TQF-L636-3R33	4/2/2025	4/11/2025	115.67	
354	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	E911-CQR MEN'S TACTICAL PANTS,	1VHQ-GQ7N-KNP7	4/8/2025	4/18/2025	103.96	
355	APPLIED DIGITAL SOLUTIONS	MAINTENANCE CONTRACTS	E911-UPGRADE AQUA FOR	40514	4/7/2025	4/18/2025	500.00	
356	AT&T CORP	TELECOMMUNICATIONS	E911-NG911 ESINET RECURRING	0373910019	3/16/2025	4/11/2025	5,562.49	
357	AT&T MOBILITY	TELECOMMUNICATIONS	E911-MONTHLY WIRELESS STMT FOR	287284406274X03262	3/18/2025	4/11/2025	2.19	
358	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	45.00	
359	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	139.80	
360	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	1,919.00	
361	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	15.00	
362	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	28.00	
363	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	37.09	
364	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	60.00	
365	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	675.00	
366	BANK OF AMERICA	PROFESSIONAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	145.00	
367	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	41.80	
368	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	82.99	
369	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	E911-ACCT#C0091-UNIT 5-FORD	129474	4/3/2025	4/11/2025	41.00	
370	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	E911-ACCT#C0271-ALS2-GMC-	129404	3/7/2025	4/11/2025	220.00	
371	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	E911-ACCT#C0271-UNIT EMS 1 FORD	129409	3/12/2025	4/11/2025	419.00	
372	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY INTERNET STMT	11068APR25	4/1/2025	4/11/2025	550.00	
373	GEO-COMM, INC.	MAINTENANCE CONTRACTS	E911-GEOCOMM DISPATCH MAP STD	INV1630367	3/25/2025	4/18/2025	10,935.70	
374	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGED SRVC-PATROL	71221	3/31/2025	4/11/2025	1,641.00	
375	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANAGED SRVC-PATROL	71221	3/31/2025	4/11/2025	1,320.00	
376	T-MOBILE USA INC.	PROFESSIONAL SERVICES	E911& FCSO- MONTHLY STMT FOR	998630068MAY25	4/15/2025	4/25/2025	143.60	
377	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911& FCSO- MONTHLY STMT FOR	998630068MAY25	4/15/2025	4/25/2025	85.60	
378	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T467784	12/2/2024	4/11/2025	207.87	
379	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPT	T469482	3/3/2025	4/11/2025	207.87	
380	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T470048	4/3/2025	4/11/2025	207.87	
381	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSO-ACCT#921953702-00001-	6110533181	4/8/2025	4/18/2025	287.83	
382						<b>Total:</b>	<b>\$27,497.43</b>	
383								
384	<b>FIRE AND RESCUE SQUAD</b>							

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385	ACTIVE911, INC.	CONTRACT SERVICES	EMG-ACTIVEALERT SUBSCRIPTION	614957	3/12/2025	4/7/2025	4,995.60	
386	FIRE & SAFETY EQUIPMENT COMPANY	CONTRACT SERVICES	SCBA-FLOW TEST (1 FACE	136017	12/31/2024	4/18/2025	1,841.70	
387								
388								
389	<b>EMERGENCY SERVICES</b>							
390	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	EMS-GREEN DEVIL SAFETY HELMET	1M7X-JNK9-63NT	4/17/2025	4/18/2025	195.96	
391	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-SUNEE CERTIFICATE HOLDERS	1CFT-9CGT-MXH6	3/28/2025	4/11/2025	19.89	
392	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES	EMS-PROV INTERIM DIRECTOR OF	25-005-05	4/4/2025	4/11/2025	10,200.00	
393	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES	EMS-INTERIM DIRECOR OF EMS	25-005-06	4/17/2025	4/25/2025	11,850.00	
394	FIREFLY	TELECOMMUNICATIONS	EMS-INTERNET MONTHLY	26834APR25	4/4/2025	4/11/2025	71.99	
395	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS COST OF	4/7/25	4/7/2025	4/18/2025	2,881.77	
396	LAAKE ENTERPRISES, INC.	VEHICLES REP & MAINT	EMS-VIN*0379-FORD DASH HAS A CK	208718	4/15/2025	4/25/2025	246.10	
397	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	48711654	3/22/2025	4/11/2025	78.95	
398	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	49001954	4/2/2025	4/11/2025	79.30	
399	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	48615480	3/19/2025	4/11/2025	87.80	
400	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIG	48711650	3/22/2025	4/11/2025	393.95	
401	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP K,	49017500	4/3/2025	4/25/2025	109.62	
402	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA 186513L-REPLACE BATTERY,	WORK	3/31/2025	4/11/2025	367.58	
403	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV4837-DIESEL ENG OIL	49033	4/9/2025	4/11/2025	1,376.40	
404	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV5167-DIESEL ENG OIL	49118	4/15/2025	4/18/2025	302.42	
405	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSO-VOYAGER FUEL COST	SQLCD-1055074	3/3/2025	4/11/2025	21.85	
406	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSO-VOYAGER FUEL COST	SQLCD-1055074	3/3/2025	4/11/2025	249.62	
407	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	VOYAGER FUEL COST FOR 4/1/25-	SQLCD-1069836	4/17/2025	4/18/2025	106.01	
408	MCKESSON MEDICAL-SURGICAL INC.	GENERAL MATERIALS AND	EMS-LIDOCAINE HCL, SDV 20MG/ML	23531089	3/29/2025	4/7/2025	89.28	
409	PENNCARE, INC	EMS MEDICAL & LAB	EMS-FLUID, 0.9% SODIUM CHLORIDE	M129669.01	4/8/2025	4/11/2025	71.82	
410	PENNCARE, INC	EMS MEDICAL & LAB	EMS-GLOVES, NITRIDERM ULTRA	M134642	3/31/2025	4/11/2025	109.90	
411	PENNCARE, INC	EMS MEDICAL & LAB	EMS-DISINFECTANT, PDI SUPER SANI-	M134631	3/31/2025	4/11/2025	263.96	
412	PENNCARE, INC	EMS MEDICAL & LAB	EMS-SYRINGE, PREFILLED SALINE,	M135200	4/7/2025	4/11/2025	268.60	
413	STONE CREEK AUTO CENTER, INC	VEHICLES REP & MAINT	EMS-VA EV5020- RT 15 & RT 6 TAKEN	015637	3/19/2025	4/7/2025	465.00	
414	STRYKER SALES CORPORATION	EMS MEDICAL & LAB	EMS-CUST#20025872-RESTRAINT	9208954678	4/8/2025	4/25/2025	112.32	
415	TELEFLEX LIFE SCIENCES LIMITED	EMS MEDICAL & LAB	EMS-EZ-IO 25MM NEEDLE (BOX OF 5)	9509807813	3/31/2025	4/18/2025	1,135.50	
416	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STMT FOR SRV 3/15-	202884811MAY25	4/15/2025	4/25/2025	390.42	
417	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-ACCT#442318197-00002, STMT	6109594135	3/27/2025	4/11/2025	40.08	
418	WITMER PUBLIC SAFETY GROUP, INC	EDP EQUIPMENT	EMS-PROPPER BDU 4-POCKET COAT,	INV670381	4/22/2025	4/25/2025	205.26	
419								
420								
421	<b>CORRECTION AND DETENTION</b>							
422	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	FCSO-OPERATIONAL COSTS, FY25	04012025F	4/1/2025	4/11/2025	280,172.25	



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423							<b>Total:</b>	<b>\$280,172.25</b>
424								
425	<b>BUILDING INSPECTIONS</b>							
426	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025		14.00
427	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS COST OF	4/7/25	4/7/2025	4/18/2025		242.01
428	JMBCOA	DUES OR ASSOCIATION	BLDG INSP-MEMBERSHIP DUES FOR	041025	4/10/2025	4/18/2025		25.00
429	JMBCOA	DUES OR ASSOCIATION	BLDG INSP-MEMBERSHIP DUES FOR	041125	4/11/2025	4/18/2025		25.00
430	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654M	3/18/2025	4/11/2025		1.49
431							<b>Total:</b>	<b>\$307.50</b>
432								
433	<b>FACILITIES</b>							
434	AIRECO SUPPLY, INC.	VEHICLE/POWER EQUIP	FCPW-CUST#32227- HVAC SUPPLIES	10456810-00	4/1/2025	4/11/2025		120.50
435	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-LYASILGC EXTENDABLE	1TGC-LV7C-69VK	4/4/2025	4/11/2025		49.68
436	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-BERNZOMATIC BASIC USE	19CG-39NQ-9YHH	4/18/2025	4/25/2025		24.18
437	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-LYASILGC EXTENDABLE	1TGC-LV7C-69VK	4/4/2025	4/11/2025		110.94
438	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-LYASILGC EXTENDABLE	1TGC-LV7C-69VK	4/4/2025	4/11/2025		47.50
439	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-HP C1861A INKJET BOND	1RKT-7RFT-MLL1	3/28/2025	4/11/2025		49.88
440	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-PADFOLIO CLIPPED FOLDER,	13C9-GRPF-7F1G	4/11/2025	4/18/2025		15.49
441	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	FCPW-VEVOR 6PCS BOX BLADE	1QF1-WMMT-61MT	3/31/2025	4/11/2025		131.57
442	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025		237.96
443	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025		264.99
444	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025		409.91
445	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025		1,481.60
446	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025		179.99
447	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025		32.93
448	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TT PR470 PORTAROLL 2PLY	7973238	3/27/2025	4/11/2025		196.03
449	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-MOP BLEND 97156 16OZ LOOP	7979661	4/3/2025	4/11/2025		252.08
450	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TT 6022 FEATHER SOFT 2PLY	7980616	4/10/2025	4/18/2025		1,383.80
451	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-RAC75352CT READY TO USE	7982858	4/17/2025	4/25/2025		572.89
452	CAMPBELL EQUIPMENT, INC.	GENERAL MATERIALS AND	FCPW-(2) 18" WIPER BLADES	FCPW149	4/16/2025	4/25/2025		29.98
453	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW- (2) 19" WIPER BLADES -1998	FCPW150	4/16/2025	4/25/2025		29.98
454	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-CUST#888941-ULTRALITE PAD	6044497	3/27/2025	4/11/2025		143.73
455	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-CUST#888941- 6RX068078	6048072	4/7/2025	4/11/2025		159.18
456	FERGUSON US HOLDINGS, INC.	BLDGS EQUIP REP & MAINT	FCPW-CUST#506789-CCY 40G TALL	7809289	3/31/2025	4/11/2025		691.89
457	FLUVANNA ACE HARDWARE	AGRICULTURAL SUPPLIES	FCPW-	03/31/25 ACCT#127	3/31/2025	4/18/2025		287.94
458	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPW-	03/31/25 ACCT#127	3/31/2025	4/18/2025		80.93
459	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-	03/31/25 ACCT#127	3/31/2025	4/18/2025		22.99
460	J&A PAINTING	CONTRACT SERVICES	FCPW-RESCUE SQ REPAIRS	25-101	4/21/2025	4/25/2025		2,350.00

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461	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT	FCPW-ACCT#8, INV15046,15603,15890,	2025-03-31	3/31/2025	4/11/2025	28.95	
462	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT	FCPW-ACCT#8, INV15046,15603,15890,	2025-03-31	3/31/2025	4/11/2025	550.88	
463	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT	FCPW-ANIMAL RESCUE TRAILER	52763	3/28/2025	4/11/2025	96.80	
464	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS COST OF	4/7/25	4/7/2025	4/18/2025	2,112.45	
465	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	FCPW- CUST#00-FL3254 -LSF; 6X250	1065487-IN	4/15/2025	4/25/2025	300.00	
466	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCPW-2014 FORD F-150 XLT, FRONT	RO#17141	4/4/2025	4/18/2025	1,362.11	
467	LINDE GAS & EQUIPMENT INC.	VEHICLE/POWER EQUIP	FCPW-CUST#69896328-NITROGEN S,	48943892	3/31/2025	4/11/2025	97.83	
468	LOWE'S	AGRICULTURAL SUPPLIES	FCPW- MONTHLY STMT FOR	99000330383MAR25	3/25/2025	4/11/2025	86.35	
469	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW- MONTHLY STMT FOR	99000330383MAR25	3/25/2025	4/11/2025	1,899.91	
470	LOWE'S	GENERAL MATERIALS AND	FCPW- MONTHLY STMT FOR	99000330383MAR25	3/25/2025	4/11/2025	126.56	
471	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW-ACCT#317772-BIT SET, ROLL	103257424	4/10/2025	4/18/2025	115.69	
472	MIDWEST MOTOR SUPPLY CO. INC.	UNIFORM/WEARING APPAREL	FCPW-ACCT#317772-BIT SET, ROLL	103257424	4/10/2025	4/18/2025	105.60	
473	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	FCPW-FULL-COLOR DIGITAL PRINT	4385	3/27/2025	4/11/2025	146.64	
474	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING APPAREL	FCPW-ACCT#79792-3/11/25 -	20250410079792	4/10/2025	4/18/2025	131.19	
475	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522-13Y48	640790 01	3/27/2025	4/18/2025	1,737.27	
476	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522	641799 01	4/1/2025	4/25/2025	12.91	
477	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-CUST#00858-005522- 13Y19	640790 02	4/3/2025	4/25/2025	220.70	
478	NOLAND	GENERAL MATERIALS AND	FCPW-CUST#00858-005522-12X25' R4.2	641840 01	4/1/2025	4/25/2025	100.25	
479	NOVAEQUIP, LLC	BLDGS EQUIP REP & MAINT	FCPW-12/5/25 LIFT SITE EVALUATION	2643	4/15/2025	4/18/2025	275.00	
480	NOVAEQUIP, LLC	BLDGS EQUIP REP & MAINT	FCPW-3/19/25-NO HARDWARE	2624	4/15/2025	4/18/2025	1,090.00	
481	PARRISH FORD	VEHICLES REP & MAINT	FCPW-9C3Z 14489 A: BRACKET FOR	5041140 1 G	4/1/2025	4/11/2025	66.00	
482	QUALITY WELDING, INC	BLDGS EQUIP REP & MAINT	FCPW-1 PC. 1 1/2" X 0.125 X 7' TUBE	49118	4/4/2025	4/11/2025	31.19	
483	RAINGUARD ROOFING LLC	CONTRACT SERVICES	FCPW-GUTTER FLUVANNA LIBRARY-	5324	3/27/2025	4/11/2025	2,600.00	
484	RAINGUARD ROOFING LLC	CONTRACT SERVICES	FCPW-ROOF PALMYRA FIRE ST-	5325	3/27/2025	4/11/2025	2,650.00	
485	RANDALL SCOTT JOHNSON	BLDGS EQUIP REP & MAINT	FCPW-FLUV CO LIBRARY BACK DOOR	0119	4/9/2025	4/18/2025	170.00	
486	RANDALL SCOTT JOHNSON	BLDGS EQUIP REP & MAINT	FCPW-EMERGENCY SERVICES-	0122	4/19/2025	4/25/2025	125.00	
487	RANDALL SCOTT JOHNSON	BLDGS EQUIP REP & MAINT	FCPW-GENERAL LOCK L250S-626-C-	0120	4/18/2025	4/25/2025	274.30	
488	REXEL, INC.	BLDGS EQUIP REP & MAINT	FCPW-CUST#37874-CUT CH260 TYPE	S141970513.001	3/17/2025	4/11/2025	89.03	
489	RUHLMAN'S HAULING	CONTRACT SERVICES	FCPW-3/26 102.43 TONS DIRT, 3/26/25	04072025	4/7/2025	4/25/2025	300.00	
490	SITEONE LANDSCAPE SUPPLY	AGRICULTURAL SUPPLIES	FCPW-YM PREMIUM DOUBLE	151330757-001	3/28/2025	4/11/2025	135.02	
491	SITEONE LANDSCAPE SUPPLY	AGRICULTURAL SUPPLIES	FCPW-YM PREMIUM DOUBLE	151192518-001	3/25/2025	4/11/2025	324.05	
492	SITEONE LANDSCAPE SUPPLY	AGRICULTURAL SUPPLIES	FCPW-YW PREMIUM DOUBLE	151273746-001	3/27/2025	4/11/2025	810.12	
493	SITEONE LANDSCAPE SUPPLY	AGRICULTURAL SUPPLIES	FCPW-YW PREMIUM DOUBLE	151273994-001	3/27/2025	4/11/2025	810.12	
494	SITEONE LANDSCAPE SUPPLY	AGRICULTURAL SUPPLIES	FCPW-YW PREM DOUBLE SHREDDED	152367156-001	4/21/2025	4/25/2025	162.02	
495	SKYLINE ROOFING INC	CONTRACT SERVICES	FCPW-PUBLIC WORKS ROOF REPAIR	S025132-1	4/8/2025	4/11/2025	750.00	
496	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW-(2) 245/65/17 INSTALLED	13422	4/2/2025	4/11/2025	277.00	
497	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW-(2) 245/65/17 INSTALLED	13534	4/3/2025	4/11/2025	277.00	
498	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579261 UNIFORMS FOR	03/31/25 -CONVEN	3/31/2025	4/11/2025	311.40	


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499	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579312-UNIFORMS FOR	03/31/25-	3/31/2025	4/11/2025	866.18	
500	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	FCPW-RETURN AIR GRILLE, 12X12	9453821267	3/27/2025	4/11/2025	38.41	
501						<b>Total:</b>	<b>\$31,022.47</b>	
502								
503	<b>GENERAL SERVICES</b>							
504	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW-ANNUAL EXTINGUISHER MAINT	20250407	4/3/2025	4/11/2025	118.00	
505	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLY	9830968	4/14/2025	4/18/2025	663.09	
506	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-QTRLY PEST CTRL (APRIL	9831335	4/3/2025	4/25/2025	126.83	
507	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRAR'S OFFICE-213 MAIN	0007970740556855AP	4/9/2025	4/18/2025	2.12	
508	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-CO OF FLUV- BACKFLOWS,	3206139	4/17/2025	4/25/2025	1,336.72	
509	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY RESCUE SQUAD	057783-001APR25	4/3/2025	4/11/2025	182.41	
510	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION-KENTS STORE (51	275907-002APR25	3/31/2025	4/11/2025	363.77	
511	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING-160	085473-002APR25	3/31/2025	4/11/2025	1,854.43	
512	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY-214 COMMONS BLVD	275906-001APR25	3/31/2025	4/11/2025	2,537.53	
513	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- 200A- FOR USE	105221-002MAY25	4/17/2025	4/25/2025	33.59	
514	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006MAY25	4/17/2025	4/25/2025	33.59	
515	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-007MAY25	4/17/2025	4/25/2025	33.59	
516	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-009MAY25	4/17/2025	4/25/2025	33.59	
517	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC SVC-	105221-011MAY25	4/17/2025	4/25/2025	33.59	
518	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271	275904-011MAY25	4/17/2025	4/25/2025	34.07	
519	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-008MAY25	4/17/2025	4/25/2025	34.32	
520	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A FOR USE BY	105221-003MAY25	4/17/2025	4/25/2025	35.54	
521	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006MAY25	4/17/2025	4/25/2025	40.51	
522	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004MAY25	4/17/2025	4/25/2025	53.01	
523	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-012MAY25	4/17/2025	4/25/2025	60.19	
524	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND	085473-003MAY25	4/17/2025	4/25/2025	68.31	
525	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009MAY25	4/17/2025	4/25/2025	125.00	
526	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008MAY25	4/17/2025	4/25/2025	140.98	
527	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-010MAY25	4/17/2025	4/25/2025	156.44	
528	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL-2977 RIVER	275904-010MAY25	4/17/2025	4/25/2025	193.10	
529	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-	275904-002MAY25	4/17/2025	4/25/2025	207.65	
530	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL- 563	085473-006MAY25	4/17/2025	4/25/2025	250.53	
531	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL-11206 W	085473-005MAY25	4/17/2025	4/25/2025	250.78	
532	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL-W RIVER RD	275904-008MAY25	4/17/2025	4/25/2025	313.27	
533	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAFETY BLDG-	275904-009MAY25	4/17/2025	4/25/2025	389.39	
534	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271	275904-004MAY25	4/17/2025	4/25/2025	453.96	
535	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY- STREET LIGHTS	085473-001MAY25	4/17/2025	4/25/2025	89.92	
536	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981-PUBLIC	9314952663	3/31/2025	4/11/2025	99.18	




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537	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW-MAR 2025 VUPS LOCATING	03/31/25	3/31/2025	4/11/2025	160.00	
538	D&D LAWN CARE, LLC	MAINTENANCE CONTRACTS	FCPW-4/9/25 WEED CTRL-	106221	4/9/2025	4/18/2025	625.00	
539	D&D LAWN CARE, LLC	MAINTENANCE CONTRACTS	FCPW-4/17/25-WEED CONTROL-	106368	4/17/2025	4/25/2025	420.00	
540	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY	001134080009APR25	3/26/2025	4/11/2025	9.73	
541	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE-51 COURT	001114097502APR25	3/26/2025	4/11/2025	34.80	
542	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-CONCESSIONS	000692200942APR25	3/26/2025	4/11/2025	40.57	
543	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION-14591	005699060132APR25	3/26/2025	4/11/2025	41.22	
544	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	007048771633APR25	3/26/2025	4/11/2025	73.71	
545	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-CONCESSIONS &	000274195007APR25	3/26/2025	4/11/2025	79.31	
546	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE- 197 MAIN ST	001304130006APR25	3/26/2025	4/11/2025	105.17	
547	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN STREET	001284152509APR25	3/27/2025	4/11/2025	131.96	
548	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEW CSA	001124090000APR25	3/26/2025	4/11/2025	137.64	
549	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD.	006260822157APR25	3/26/2025	4/11/2025	146.14	
550	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE SHOP	002554330007APR25	3/26/2025	4/11/2025	170.20	
551	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY- 181	006274752663APR25	3/26/2025	4/11/2025	221.23	
552	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753	004834680458APR25	3/24/2025	4/11/2025	489.83	
553	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH	9609027314APR25	3/26/2025	4/11/2025	64.27	
554	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH	7080078962APR25	3/26/2025	4/11/2025	66.67	
555	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349APR25	3/26/2025	4/11/2025	227.04	
556	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE-STREET LIGHTING	003595578927APR25	3/26/2025	4/11/2025	553.86	
557	E & F ELEVATOR INSPECTIONS &	MAINTENANCE CONTRACTS	FCPW-FLUV CO BLDG PERFORMED	251230	4/13/2025	4/18/2025	525.00	
558	E & F ELEVATOR INSPECTIONS &	MAINTENANCE CONTRACTS	FCPW-PERFORMED PERIODIC	250396	3/29/2023	4/25/2025	475.00	
559	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN	201100-575APR25	4/15/2025	4/18/2025	11.53	
560	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN STREET	201300-577APR25	4/15/2025	4/18/2025	13.06	
561	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160 COMMONS	206000-592APR25	4/15/2025	4/18/2025	25.30	
562	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS BLVD	206100-593APR25	4/15/2025	4/18/2025	25.30	
563	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-18318APR25	4/15/2025	4/18/2025	25.30	
564	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72	200200-565APR25	4/15/2025	4/18/2025	39.84	
565	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181	201000-574APR25	4/15/2025	4/18/2025	52.08	
566	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567APR25	4/15/2025	4/18/2025	212.73	
567	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FORK UNION	11120-134APR25	4/15/2025	4/18/2025	24.00	
568	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD	11259-3956APR25	4/15/2025	4/18/2025	24.00	
569	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880	11266-3955APR25	4/15/2025	4/18/2025	24.00	
570	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY- FIRE HOUSE	11121-139APR25	4/15/2025	4/18/2025	40.83	
571	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131APR25	4/15/2025	4/18/2025	66.08	
572	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-FLUV CO RESCUE SQ-TRASH	KC0000695754	4/15/2025	4/25/2025	58.80	
573	LINDE GAS & EQUIPMENT INC.	MAINTENANCE CONTRACTS	FCPW-CUST#69896328-INDUSTRIAL	49274956	4/22/2025	4/25/2025	92.87	
574	MECHUMS RIVER SECURITY	MAINTENANCE CONTRACTS	REG-QTRLY CELLULAR MONITORING	50475	4/1/2025	4/18/2025	105.00	


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575	MID-ATLANTIC CONTROLS CORP	MAINTENANCE CONTRACTS	FCPW-FLUV CTY COURT HOUSE BAS	37884	4/1/2025	4/11/2025	337.50	
576	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-ACCT#304102040434-FLUV	0410-000812562	3/31/2025	4/11/2025	626.56	
577	STERICYCLE, INC.	TELECOMMUNICATIONS	FCPW-SHRED SRVC FOR	8010437621	4/3/2025	4/11/2025	230.35	
578	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#886231-FIRE STATION-	31260558	3/28/2025	4/11/2025	893.24	
579	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#888295-FIRE STATION-	31260657	3/28/2025	4/11/2025	1,303.07	
580	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5441698 CARYSBROOK	31402790	4/16/2025	4/25/2025	337.28	
581	THE SUPPLY ROOM	LEASE/RENT	FCPW-TSR EQUIP RENTAL, WAER ,	5911930-033125	3/31/2025	4/11/2025	239.76	
582	THE SUPPLY ROOM	WATER SERVICES	FCPW-TSR EQUIP RENTAL, WAER ,	5911930-033125	3/31/2025	4/11/2025	347.05	
583	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267949-4-COURTHOUSE-	154610	4/2/2025	4/11/2025	1,199.52	
584	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (8) FLU591	03250180	3/31/2025	4/11/2025	9.20	
585	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	FCPW-ACCT#271 PLEASANT	63296	4/1/2025	4/11/2025	1,776.75	
586						<b>Total:</b>	<b>\$23,288.35</b>	
587								
588	<b>PUBLIC WORKS</b>							
589	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	45.00	
590	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	176.00	
591	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW-LEASE CHRG FOR 3/13-4/12/25	39558412	3/24/2025	4/11/2025	1.97	
592	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS COST OF	4/7/25	4/7/2025	4/18/2025	66.60	
593						<b>Total:</b>	<b>\$289.57</b>	
594								
595	<b>CONVENIENCE CENTER</b>							
596	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	CONV CTR-CUST#4-43470105075-	4347-000006944	3/31/2025	4/11/2025	9,887.55	
597	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	FCPW-WASTEWORCS SOFTWARE	93941	4/1/2025	4/11/2025	250.00	
598	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS COST OF	4/7/25	4/7/2025	4/18/2025	193.26	
599	LANDSCAPE SUPPLY, INC.	BLDGS EQUIP REP & MAINT	FCPW-BLANKET SINGLE NET STRAW;	1060334-IN	3/26/2025	4/11/2025	240.00	
600	LANDSCAPE SUPPLY, INC.	BLDGS EQUIP REP & MAINT	CONV CTR-CUST#00-FL3254-	1064499-IN	4/10/2025	4/25/2025	40.00	
601	LANDSCAPE SUPPLY, INC.	BLDGS EQUIP REP & MAINT	FCPW-CUST#00-FL3254-	1064636-IN	4/10/2025	4/25/2025	233.50	
602	LOWE'S	OFFICE SUPPLIES	FCPW- MONTHLY STMT FOR	99000330383MAR25	3/25/2025	4/11/2025	89.22	
603	LOWE'S	VEHICLE/POWER EQUIP	FCPW- MONTHLY STMT FOR	99000330383MAR25	3/25/2025	4/11/2025	56.96	
604	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-ACCT#304100007601-	0410-000811913	3/31/2025	4/11/2025	9,675.18	
605	RUHLMAN'S HAULING	CONTRACT SERVICES	FCPW-3/26 102.43 TONS DIRT, 3/26/25	04072025	4/7/2025	4/25/2025	1,694.36	
606	SITEONE LANDSCAPE SUPPLY	BLDGS EQUIP REP & MAINT	CONV CTR-YW SCREENED TOPSOIL	152222211-001	4/17/2025	4/25/2025	540.08	
607						<b>Total:</b>	<b>\$22,900.11</b>	
608								
609	<b>PUBLIC UTILITIES</b>							
610	AMAZON CAPITAL SERVICES	CHEMICAL SUPPLIES	FUSD-IN THE SWIM SOLVAY BICAR	1JD7-R1PT-94FX	3/27/2025	4/11/2025	324.78	
611	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	(\$126.00)	
612	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	63.63	

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613	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK WELL-	203061-001MAY25	4/17/2025	4/25/2025	33.71	
614	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001MAY25	4/17/2025	4/25/2025	156.93	
615	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA-PUMP STATON ALARM	310089744APR25	3/19/2025	4/11/2025	64.85	
616	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT	309433290APR25	3/19/2025	4/11/2025	88.56	
617	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-USABB PH	INV00668266	4/1/2025	4/11/2025	163.90	
618	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	84353	3/26/2025	4/11/2025	157.50	
619	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARSYBROOK WWTP	84350	3/26/2025	4/11/2025	242.00	
620	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	84237	3/20/2025	4/11/2025	420.10	
621	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP WASTEWATER	84466	4/9/2025	4/18/2025	20.60	
622	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	84468	4/9/2025	4/18/2025	20.60	
623	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	84467	4/9/2025	4/18/2025	157.50	
624	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS COST OF	4/7/25	4/7/2025	4/18/2025	1,139.27	
625	MOJOHNS, INC.	CONTRACT SERVICES	FUSD-FLU CO WASTEWATER	38583	4/1/2025	4/18/2025	85.00	
626	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654M	3/18/2025	4/11/2025	671.63	
627	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680179599	3/20/2025	4/11/2025	88.48	
628	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680180677	3/27/2025	4/11/2025	88.48	
629	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270 SS POLO-100%	1680181898	4/3/2025	4/11/2025	88.48	
630	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO 100%	1680183058	4/10/2025	4/18/2025	88.48	
631	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-PAYER#818140-SOD HYPO	52886149	3/26/2025	4/11/2025	627.73	
632	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-PAYER#818140-CAUSTIC SODA	52893467	3/28/2025	4/11/2025	2,661.42	
633	VERIZON WIRELESS	TELECOMMUNICATIONS	FUSD-ACCT#442318197-00001-STMT	6109594134	3/27/2025	4/18/2025	154.82	
634	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (17) PBFLU1	03250235	3/31/2025	4/11/2025	19.55	
635						<b>Total:</b>	<b>\$7,502.00</b>	
636								
637	<b>JAMES RIVER WATER AUTHORITY</b>							
638	JAMES RIVER WATER AUTHORITY	JRWA OPERATIONS	FY24 BUDGET- TRUE-UP OPERATIONS	JRWALC063024	6/30/2024	4/7/2025	17,633.67	
639						<b>Total:</b>	<b>\$17,633.67</b>	
640								
641	<b>VJCCCA</b>							
642	SHANNON OVERSTREET	PROFESSIONAL SERVICES	CT SRVS-PYMT FOR FLUV	MAR-25	4/1/2025	4/11/2025	1,846.00	
643						<b>Total:</b>	<b>\$1,846.00</b>	
644								
645	<b>CSA</b>							
646	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654M	3/18/2025	4/11/2025	28.62	
647						<b>Total:</b>	<b>\$28.62</b>	
648								
649	<b>CSA PURCHASE OF SERVICES</b>							
650	1VISION MENTORING LLC	COMM SVCS		P03001055994	3/31/2025	4/25/2025	1,300.00	

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651	1VISION MENTORING LLC	NON-MAND COMM BASED		P03001044159	3/31/2025	4/11/2025	650.00	
652	1VISION MENTORING LLC	POS MANDATED WSS		P03001055887	3/31/2025	4/21/2025	1,300.00	
653	BS	POS MANDATED FFOP		P03001020384	3/31/2025	4/18/2025	836.00	
654	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P03001042538	3/31/2025	4/11/2025	700.00	
655	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P03001051840	3/31/2025	4/11/2025	1,050.00	
656	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P03001043339	3/31/2025	4/11/2025	1,400.00	
657	DOMINION ACADEMY LLC	POS MANDATED SPED-		P03001050337	3/31/2025	4/11/2025	11,158.32	
658	DOMINION ACADEMY LLC	POS MANDATED SPED-		P03001056476	3/31/2025	4/18/2025	587.28	
659	ELK HILL	EDUC SVCS CONG CARE		P10001035456	10/31/2024	4/25/2025	500.00	
660	ELK HILL	POS MANDATED SPED-		P02001056210	2/28/2025	4/25/2025	2,488.00	
661	ELK HILL	POS MANDATED SPED-		P01001056211	1/31/2025	4/25/2025	4,043.00	
662	ELK HILL	POS MANDATED SPED-		P03001056212	3/31/2025	4/25/2025	4,354.00	
663	ELK HILL	POS MANDATED SPED-		P12001056209	12/31/2024	4/25/2025	4,354.00	
664	ELK HILL	POS MANDATED SPED-		P10001056214	10/31/2024	4/25/2025	5,598.00	
665	ELK HILL	POS MANDATED SPED-		P11001056213	11/30/2024	4/25/2025	5,598.00	
666	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P02001053181	2/28/2025	4/18/2025	300.00	
667	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P04001053180	4/30/2025	4/18/2025	300.00	
668	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P05001053283	5/31/2025	4/18/2025	300.00	
669	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS		P03001053182	3/31/2025	4/18/2025	375.00	
670	GS	POS MANDATED FFOP		P02001053797	2/28/2025	4/7/2025	1,081.80	
671	GS	POS MANDATED FFOP		P02001054098	2/28/2025	4/7/2025	1,081.80	
672	GS	POS MANDATED FFOP		P03001053899	3/31/2025	4/7/2025	1,683.00	
673	GS	POS MANDATED FFOP		P03001053900	3/31/2025	4/7/2025	1,683.00	
674	HALLMARK YOUTHCARE	POS MAND FC LIC RES CONG		P01001052557	1/31/2025	4/25/2025	10,202.38	
675	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P12001052141	12/31/2024	4/11/2025	4,980.00	
676	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P01001052146	1/31/2025	4/11/2025	5,856.00	
677	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P02001052143	2/28/2025	4/11/2025	5,856.00	
678	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P03001052148	3/31/2025	4/11/2025	6,340.00	
679	JMP	COMM SVCS		P02001056569	2/28/2025	4/14/2025	2,000.00	
680	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P02001056353	2/28/2025	4/25/2025	6,260.00	
681	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P01001056354	1/31/2025	4/25/2025	6,573.00	
682	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P03001056355	3/31/2025	4/25/2025	6,573.00	
683	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P03001042661	3/31/2025	4/11/2025	700.00	
684	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P03001044260	3/31/2025	4/11/2025	700.00	
685	LIVE OAK MENTORING LLC	POS MANDATED WSS		P03001049401	3/31/2025	4/7/2025	2,100.00	
686	REGION TEN	COMM SVCS. TRANSITION		P01001059330	1/31/2025	4/25/2025	367.71	
687	REGION TEN	COMM SVCS. TRANSITION		P01001060031	1/31/2025	4/25/2025	367.71	
688	REGION TEN	COMM SVCS. TRANSITION		P01001060932	1/31/2025	4/25/2025	367.71	

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689	REGION TEN	COMM SVCS. TRANSITION		P01001061333	1/31/2025	4/25/2025	367.71	
690	REGION TEN	COMM SVCS. TRANSITION		P01001061534	1/31/2025	4/25/2025	367.71	
691	REGION TEN	COMM SVCS. TRANSITION		P02001059426	2/28/2025	4/25/2025	367.71	
692	REGION TEN	COMM SVCS. TRANSITION		P02001060127	2/28/2025	4/25/2025	367.71	
693	REGION TEN	COMM SVCS. TRANSITION		P02001061328	2/28/2025	4/25/2025	367.71	
694	REGION TEN	COMM SVCS. TRANSITION		P02001061529	2/28/2025	4/25/2025	367.71	
695	REGION TEN	COMM SVCS. TRANSITION		P03001059538	3/31/2025	4/25/2025	367.71	
696	REGION TEN	COMM SVCS. TRANSITION		P03001060239	3/31/2025	4/25/2025	367.71	
697	REGION TEN	COMM SVCS. TRANSITION		P03001061440	3/31/2025	4/25/2025	367.71	
698	REGION TEN	COMM SVCS. TRANSITION		P03001061641	3/31/2025	4/25/2025	367.71	
699	REGION TEN	COMM SVCS. TRANSITION		P04001059615	4/30/2025	4/25/2025	367.71	
700	REGION TEN	COMM SVCS. TRANSITION		P04001061416	4/23/2025	4/25/2025	367.71	
701	REGION TEN	COMM SVCS. TRANSITION		P07001058735	7/31/2024	4/25/2025	367.71	
702	REGION TEN	COMM SVCS. TRANSITION		P07001060336	7/31/2024	4/25/2025	367.71	
703	REGION TEN	COMM SVCS. TRANSITION		P07001060437	7/31/2024	4/25/2025	367.71	
704	REGION TEN	COMM SVCS. TRANSITION		P08001058817	8/31/2024	4/25/2025	367.71	
705	REGION TEN	COMM SVCS. TRANSITION		P08001059718	8/31/2024	4/25/2025	367.71	
706	REGION TEN	COMM SVCS. TRANSITION		P08001060319	8/31/2024	4/25/2025	367.71	
707	REGION TEN	COMM SVCS. TRANSITION		P08001060420	8/31/2024	4/25/2025	367.71	
708	REGION TEN	COMM SVCS. TRANSITION		P08001061021	8/31/2024	4/25/2025	367.71	
709	REGION TEN	COMM SVCS. TRANSITION		P09001058949	9/30/2024	4/25/2025	367.71	
710	REGION TEN	COMM SVCS. TRANSITION		P09001059750	9/30/2024	4/25/2025	367.71	
711	REGION TEN	COMM SVCS. TRANSITION		P09001060551	9/30/2024	4/25/2025	367.71	
712	REGION TEN	COMM SVCS. TRANSITION		P09001061152	9/30/2024	4/25/2025	367.71	
713	REGION TEN	COMM SVCS. TRANSITION		P10001059045	10/31/2024	4/25/2025	367.71	
714	REGION TEN	COMM SVCS. TRANSITION		P10001059746	10/31/2024	4/25/2025	367.71	
715	REGION TEN	COMM SVCS. TRANSITION		P10001060647	10/31/2024	4/25/2025	367.71	
716	REGION TEN	COMM SVCS. TRANSITION		P10001061148	10/31/2024	4/25/2025	367.71	
717	REGION TEN	COMM SVCS. TRANSITION		P11001059142	11/30/2024	4/25/2025	367.71	
718	REGION TEN	COMM SVCS. TRANSITION		P11001060743	11/30/2024	4/25/2025	367.71	
719	REGION TEN	COMM SVCS. TRANSITION		P11001061244	11/30/2024	4/25/2025	367.71	
720	REGION TEN	COMM SVCS. TRANSITION		P12001059222	12/31/2024	4/25/2025	367.71	
721	REGION TEN	COMM SVCS. TRANSITION		P12001059923	12/31/2024	4/25/2025	367.71	
722	REGION TEN	COMM SVCS. TRANSITION		P12001060824	12/31/2024	4/25/2025	367.71	
723	REGION TEN	COMM SVCS. TRANSITION		P12001061225	12/31/2024	4/25/2025	367.71	
724	SAVING FAMILIES CHILDREN AND	RES. CONG. CARE		P03001054685	3/31/2025	4/21/2025	10,387.00	
725	STARS	RES. CONG. CARE		P11001034758	11/9/2024	4/11/2025	1,316.00	
726	SJ	POS MANDATED FFOP		P02001057198	2/17/2025	4/25/2025	515.16	



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727	THE FAISON CENTER, INC	POS MANDATED SPED-		P12001048373	12/31/2024	4/18/2025	6,900.00	
728	THE FAISON CENTER, INC	POS MANDATED SPED-		P02001048374	2/28/2025	4/18/2025	8,575.00	
729	THE FAISON CENTER, INC	POS MANDATED SPED-		P11001048378	11/30/2024	4/18/2025	8,600.00	
730	THE FAISON CENTER, INC	POS MANDATED SPED-		P03001048377	3/31/2025	4/18/2025	9,100.00	
731	THE FAISON CENTER, INC	POS MANDATED SPED-		P01001048375	1/31/2025	4/18/2025	9,375.00	
732	THE FAISON CENTER, INC	POS MANDATED SPED-		P10001048379	10/31/2024	4/18/2025	10,375.00	
733	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P02001040644	2/28/2025	4/11/2025	3,888.00	
734	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P01001040647	1/31/2025	4/11/2025	4,536.00	
735	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P02001056089	2/28/2025	4/25/2025	3,888.00	
736	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P02001056188	2/28/2025	4/25/2025	3,888.00	
737	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P01001056091	1/31/2025	4/25/2025	4,536.00	
738	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P01001056190	1/31/2025	4/25/2025	4,536.00	
739	VM	POS MANDATED FFOP		P02001014999	2/28/2025	4/25/2025	836.00	
740	VM	POS MANDATED FFOP		P03001014900	3/31/2025	4/25/2025	836.00	
741	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P12001046842	12/31/2024	4/11/2025	9,241.20	
742	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P11001046849	11/30/2024	4/11/2025	10,418.86	
743	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02001046645	2/28/2025	4/11/2025	11,869.02	
744	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P10001046850	10/31/2024	4/11/2025	14,006.34	
745	XTRA MILE, LLC	COMM SVCS		P03001047955	3/31/2025	4/11/2025	585.00	
746	XTRA MILE, LLC	COMM SVCS		P01001036652	1/31/2025	4/11/2025	780.00	
747	XTRA MILE, LLC	COMM SVCS		P03001042454	3/31/2025	4/11/2025	828.75	
748	XTRA MILE, LLC	COMM SVCS		P03001044757	3/31/2025	4/11/2025	1,300.00	
749	XTRA MILE, LLC	COMM SVCS		P03001048053	3/31/2025	4/11/2025	1,300.00	
750	XTRA MILE, LLC	COMM SVCS		P03001047556	3/31/2025	4/11/2025	1,625.00	
751	XTRA MILE, LLC	COMM SVCS		P12001038451	12/31/2024	4/11/2025	1,625.00	
752	XTRA MILE, LLC	COMM SVCS		P03001056695	3/31/2025	4/25/2025	715.00	
753	XTRA MILE, LLC	COMM SVCS		P02001057292	2/28/2025	4/25/2025	1,300.00	
754	XTRA MILE, LLC	COMM SVCS		P02001057393	2/28/2025	4/25/2025	1,300.00	
755	XTRA MILE, LLC	COMM SVCS		P03001057297	3/31/2025	4/25/2025	1,300.00	
756	XTRA MILE, LLC	COMM SVCS		P03001057396	3/31/2025	4/25/2025	1,300.00	
757	XTRA MILE, LLC	POS MANDATED WSS		P03001055365	3/31/2025	4/11/2025	780.00	
758	XTRA MILE, LLC	POS MANDATED WSS		P03001047768	3/31/2025	4/11/2025	845.00	
759	XTRA MILE, LLC	POS MANDATED WSS		P02001036762	2/28/2025	4/11/2025	1,218.75	
760	XTRA MILE, LLC	POS MANDATED WSS		P01001041364	1/31/2025	4/11/2025	1,300.00	
761	XTRA MILE, LLC	POS MANDATED WSS		P02001041363	2/28/2025	4/11/2025	1,300.00	
762	XTRA MILE, LLC	POS MANDATED WSS		P03001041367	3/31/2025	4/11/2025	1,300.00	
763	XTRA MILE, LLC	POS MANDATED WSS		P03001055266	3/31/2025	4/11/2025	1,300.00	
764	XTRA MILE, LLC	POS MANDATED WSS		P01001052786	1/31/2025	4/21/2025	601.25	

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765	XTRA MILE, LLC	POS MANDATED WSS		P02001058203	2/28/2025	4/25/2025	845.00	
766	XTRA MILE, LLC	POS MANDATED WSS		P01001058205	1/31/2025	4/25/2025	1,300.00	
767	XTRA MILE, LLC	POS MANDATED WSS		P01001058406	1/31/2025	4/25/2025	1,300.00	
768	XTRA MILE, LLC	POS MANDATED WSS		P02001058404	2/28/2025	4/25/2025	1,300.00	
769	XTRA MILE, LLC	POS MANDATED WSS		P03001058308	3/31/2025	4/25/2025	1,300.00	
770	XTRA MILE, LLC	POS MANDATED WSS		P12001058202	12/31/2024	4/25/2025	1,300.00	
771	XTRA MILE, LLC	POS MANDATED WSS		P12001058401	12/31/2024	4/25/2025	1,300.00	
772	XTRA MILE, LLC	POS MANDATED WSS		P03001058507	3/31/2025	4/25/2025	1,625.00	
773						<b>Total:</b>	<b>\$295,330.89</b>	
774								
775	<b>PARKS &amp; RECREATION</b>							
776	AARON SPITZER	SUBSISTENCE & LODGING	REIMBURSE-VRPS DIRECTOR'S CONF	033125	3/31/2025	4/11/2025	92.00	
777	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-NUPLA-69216 FHR-48 HEAVY	1NRK-WFD3-4X4F	4/10/2025	4/18/2025	48.85	
778	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-ZIP TIES 12 IN (1000 PACK)	1PG7-YQVC-6DFM	4/3/2025	4/18/2025	93.93	
779	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLASS 3/26/25	INV#22- 3/27/25	3/26/2025	4/7/2025	120.00	
780	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-BEGINNING DOG	INV#23- 4/1/25	4/1/2025	4/7/2025	932.00	
781	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-CONFIDENCE 4/10-4/21/25	INV#26 4/21/25	4/21/2025	4/25/2025	432.00	
782	ATWOOD REPROGRAPHICS, INC	PRINTING AND BINDING	FCPR-FULL COLOR 16PT RACK CARD	167262	4/3/2025	4/18/2025	500.59	
783	BANK OF AMERICA	PRINTING AND BINDING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	22.00	
784	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	9.48	
785	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	19.58	
786	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	27.02	
787	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	36.40	
788	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	39.99	
789	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	47.98	
790	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	60.00	
791	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	110.53	
792	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	120.30	
793	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	192.36	
794	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	208.67	
795	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	364.78	
796	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	838.00	
797	CAMPBELL EQUIPMENT, INC.	MACHINERY AND EQUIPMENT	FCPR-LAWN MOWER TIRE	FCPW148	4/11/2025	4/18/2025	162.99	
798	FLUVANNA ACE HARDWARE	AGRICULTURAL SUPPLIES	FCPR-INV 104053,104054,104286-	3/31/25 ACCT#341	3/31/2025	4/11/2025	234.89	
799	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	FCPR-INV 104053,104054,104286-	3/31/25 ACCT#341	3/31/2025	4/11/2025	3.59	
800	FLUVANNA REVIEW	ADVERTISING	FCPR-FR 1/4-13X- 1 WK ONLY	2025F6-8	2/6/2025	4/11/2025	119.00	
801	HEATHER ANTONACCI	PROFESSIONAL SERVICES	FCPR-HORSEBACK 2/22-4/19/25	INV#24 4/15/25	4/9/2025	4/11/2025	882.00	
802	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	FCPR-FCPR T-BALL (TAIL DESIGN)-	14388	4/11/2025	4/18/2025	205.90	

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803	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS COST OF	4/7/25	4/7/2025	4/18/2025	421.98	
804	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO & FCPR-VOYAGER FUEL COST	SQLCD-1065185	4/2/2025	4/11/2025	45.16	
805	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-PG BALL FIELDS PORTABLE	38584	4/1/2025	4/11/2025	92.50	
806	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-AJAX, KIT KAT, YORK ASS, HYS	040125	4/1/2025	4/11/2025	122.89	
807	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER AND OFFICE	7004730763	3/31/2025	4/11/2025	54.18	
808	SUPERIOR SIGNS, LLC	SITE IMPROVEMENTS	FCPR-FURNISH ONE DOUBLE-FACE	250062	4/17/2025	4/18/2025	24,826.00	
809						<b>Total:</b>	<b>\$31,487.54</b>	
810								
811	<b>LIBRARY</b>							
812	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-SOARING TO GLORY: A	1YXY-GD6D-L3MC	4/1/2025	4/11/2025	11,718.63	
813	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-SOARING TO GLORY: A	1YXY-GD6D-L3MC	4/1/2025	4/11/2025	483.82	
814	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	433.20	
815	DEMCO INC	OFFICE SUPPLIES	LIBRARY-CUST#450157675- BOX PS	7619702	3/19/2025	4/11/2025	477.50	
816	DEMCO INC	OFFICE SUPPLIES	LIBRARY-CUST#450157675-NORBOND	7632656	4/14/2025	4/25/2025	32.44	
817	FIREFLY	TELECOMMUNICATIONS	LIBRARY-MONTHLY INTERNET	15623APR25	4/1/2025	4/11/2025	400.00	
818	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (7),	03100CO25109506	4/4/2025	4/11/2025	395.03	
819	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005- EBOOK (1)	03100DA25116309	4/10/2025	4/25/2025	19.99	
820	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-	03100DA25117518	4/12/2025	4/25/2025	39.95	
821	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-	03100DA25117712	4/13/2025	4/25/2025	85.90	
822	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005- EBOOK (2),	03100DA25120385	4/15/2025	4/25/2025	228.94	
823	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (8),	03100DA25113910	4/8/2025	4/25/2025	624.72	
824	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	LIBRARY-CUST#220155-PROQUEST	INV11003397	4/1/2025	4/11/2025	675.22	
825	USA TODAY	BOOKS/PUBLICATIONS	LIBRARY-SUBSCRIPTION FRO 5/1/25-	UT3189765APR25	4/17/2025	4/25/2025	516.06	
826						<b>Total:</b>	<b>\$16,131.40</b>	
827								
828	<b>COUNTY PLANNER</b>							
829	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-AMAZON BASICS FACIAL	1LD9-FPD1-WYTG	4/14/2025	4/18/2025	7.21	
830	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-LASERCRAFTING	13MR-YMWF-QWGC	4/16/2025	4/18/2025	13.83	
831	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-AIMSA KEYBOARD MOUSE PAD	1VR4-PYYN-XJQV	4/14/2025	4/18/2025	23.49	
832	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-ECO2 OFFICE 500#10 CUSTOM	14RX-DNVY-7VGP	4/22/2025	4/25/2025	61.89	
833	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	45.00	
834	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	162.76	
835	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS COST OF	4/7/25	4/7/2025	4/18/2025	133.48	
836	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654M	3/18/2025	4/11/2025	80.72	
837						<b>Total:</b>	<b>\$528.38</b>	
838								
839	<b>PLANNING COMMISSION</b>							
840	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-CLEAR PAPER TRAY, SET OF 2	1D64-L1T9-3DMV	4/3/2025	4/11/2025	21.99	



	A	B	C	D	F	G	H	J
1	County of Fluvanna Accounts Payable List		From Date: 4/1/2025 To Date: 4/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
841	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-LASERCRAFTING	17FW-KFNW-4K31	4/21/2025	4/25/2025	13.83	
842	BROOKBINDERS, LTD.	OFFICE SUPPLIES	PLAN-PLANNING COMM. BINDER-	56384	4/18/2025	4/25/2025	437.79	
843	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR1/8-13X-SPROUSE, A	2025F13-10	3/27/2025	4/25/2025	94.90	
844						Total:	\$568.51	
845								
846	BOARD OF ZONING APPEALS							
847	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X-BZA 25:01-	2025F14-12	4/3/2025	4/18/2025	94.90	
848	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR1/8-13X- ALFONSO	2025F13-11	3/27/2025	4/25/2025	94.90	
849						Total:	\$189.80	
850								
851	ECONOMIC DEVELOPMENT							
852	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	1,016.42	
853	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	119.99	
854	GREGORY A DORAZIO	MARKETING	ED-WEB SRVCS-HOSTING, SECURITY,	5612	4/22/2025	4/25/2025	154.00	
855	IMAGE DESIGNERS, INC.	MARKETING	FCPR-GROOVIN @ THE GARDEN LIVE	14257	3/27/2025	4/11/2025	295.20	
856	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTMENTS COST OF	4/7/25	4/7/2025	4/18/2025	30.89	
857						Total:	\$1,616.50	
858								
859	COMMERCIAL KITCHEN							
860	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	75.05	
861	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT 3/31/25	3/31/2025	4/23/2025	345.10	
862						Total:	\$420.15	
863								
864	VA COOPERATIVE EXTENSION							
865	AMAZON CAPITAL SERVICES	AGRICULTURAL SUPPLIES	VCE-AIENXN 340PCS 1/4" DRIP	16YK-WCCX-39WW	4/9/2025	4/11/2025	488.16	
866	AMAZON CAPITAL SERVICES	OTHER OPERATING	VCE-ACERICH 2000 PCS 1CM	1DJM-HF3J-X7VR	4/17/2025	4/25/2025	12.49	
867	E.W. THOMAS	OTHER OPERATING	VCE-EW THOMAS -AG DAY	041525	4/11/2025	4/18/2025	195.00	
868	FAYE ANDERSON	AGRICULTURAL SUPPLIES	REIMBURSEMENT FOR SENIOR	091124-R	8/30/2024	4/18/2025	12.59	
869	MOJOHNS, INC.	LEASE/RENT	VCE-PORTABLE TOILET, HAND ST	38378	4/1/2025	4/11/2025	300.00	
870						Total:	\$1,008.24	
871								
872				100 GENERAL FUND		Fund Total:	\$1,097,555.88	
873	Fund # - 302 CAPITAL IMPROVEMENT							
874	PUBLIC SAFETY CAPITAL PROJ							
875	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-SO#23694-2025 FORD F-15-	41916	3/26/2025	4/11/2025	6,939.14	
876	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-SO#23607-2025 FORD	41927	3/27/2025	4/11/2025	7,393.97	
877	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-2024 FORD UTILITIES-SLICKTOP	41915	3/26/2025	4/11/2025	10,185.74	
878						Total:	\$24,518.85	

	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 4/1/2025 To Date: 4/30/2025</b>					
2								
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
879								
880	<b>FIRE &amp; RESCUE CAP PROJ</b>							
881	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	EMG-PROJ 626503.0000.0000 BURN	139728	4/3/2025	4/11/2025	4,450.00	
882	PENNCARE, INC	VEHICLE	EMS-2024 FASTLANE EMS/COMMAND	135883	4/15/2025	4/18/2025	38,534.93	
883	PENNCARE, INC	VEHICLE	FIRE VEHICLE PER QUOTE q00162.1	M135886	4/15/2025	4/18/2025	38,602.14	
884						<b>Total:</b>	<b>\$81,587.07</b>	
885								
886	<b>FACILITIES CAP PROJ</b>							
887	BOND WATER TECHNOLOGIES, INC.	CONTRACT SERVICES	FCPW-VECTOR BYPASS FEEDER	243039	4/15/2025	4/18/2025	1,466.43	
888	ETEC MECHANICAL CORPORATION	CONTRACT SERVICES	FCPW-CUST#6025618-FLUV CO COMM	930004433	4/22/2025	4/25/2025	1,725.00	
889	ETEC MECHANICAL CORPORATION	CONTRACT SERVICES	FCPW-CUST#6025618-BRADFORD	930004394	4/15/2025	4/25/2025	10,750.00	
890	J&A PAINTING	CONTRACT SERVICES	FCPW-COMM CTR AUDITORIUM	25-059	3/3/2025	4/18/2025	7,250.00	
891	RWH MECHANICAL SALES, INC	CONTRACT SERVICES	FCPW-COURTS B1- 2-40-000270 SUB-	34477	3/24/2025	4/11/2025	444.02	
892						<b>Total:</b>	<b>\$21,635.45</b>	
893								
894	<b>PUBLIC WORKS CAPITAL PROJECT</b>							
895	HALL AUTOMOTIVE - FLEET TEAM	VEHICLE	FORD F-250	FC01856	3/28/2025	4/11/2025	57,537.40	
896						<b>Total:</b>	<b>\$57,537.40</b>	
897								
898	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>							
899	COMMONWEALTH INTERIORS	CONTRACT SERVICES	FCPS-CENTRAL ELEM-FURNISH &	2025-026 & 2025-027	4/8/2025	4/18/2025	3,729.00	
900	HALEY BUILDERS INC	CONTRACT SERVICES	FCPS-CENTRAL ELEM SCHOOL-	24047-2	4/3/2025	4/18/2025	61,914.35	
901	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES	FCPS-4/1/25-SRVCS-DEMOLISH &	79937	4/2/2025	4/18/2025	11,500.00	
902	RENTOKIL NORTH AMERICA, INC	CONTRACT SERVICES	FCPS-FLUVANNA MIDDLE SCHOOL-	18511	4/16/2025	4/25/2025	75.00	
903	TJ DISTRIBUTORS, INC	CONTRACT SERVICES	FCPS-FLUV CO HS, INSPECTION/PM	TJ19709	4/17/2025	4/25/2025	5,850.00	
904	WOOLPERT INC.	CONTRACT SERVICES	FCPS-ENROLLMENT PROJECTIONS	PTIN0037919	4/8/2025	4/18/2025	2,608.00	
905						<b>Total:</b>	<b>\$85,676.35</b>	
906								
907	<b>PARKS &amp; RECREATION CAP PROJ</b>							
908	BRINDLE & TAN CONSTRUCTION	CONTRACT SERVICES	FCPR-32 EXTERIOR IMPROV-CHAIN	1218-49	4/11/2025	4/18/2025	3,866.00	
909	BRINDLE & TAN CONSTRUCTION	CONTRACT SERVICES	FCPR-32 EXT IMPROV-CHAIN LINK	1218-48	4/11/2025	4/18/2025	61,607.00	
910	WENDY GENOVA	SITE IMPROVEMENTS	FCPR-FORESTRY MULCH APPROX. 4	0033	4/17/2025	4/18/2025	8,000.00	
911						<b>Total:</b>	<b>\$73,473.00</b>	
912								
913						<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total:</b>	<b>\$344,428.12</b>
914	<b>Fund # - 502 SEWER</b>							
915	<b>PALMYRA SEWER OPER EXPENSES</b>							
916	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	007712348080APR25	3/26/2025	4/11/2025	56.67	

	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 4/1/2025 To Date: 4/30/2025</b>					
2								
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
917	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	84349	3/26/2025	4/11/2025	242.00	
918						<b>Total:</b>	<b>\$298.67</b>	
919								
920					<b>502 SEWER</b>	<b>Fund Total:</b>	<b>\$298.67</b>	
921	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>							
922	<b>FORK UNION SANITARY DISTRICT</b>							
923	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	042525	4/25/2025	4/25/2025	4,600.27	
924						<b>Total:</b>	<b>\$4,600.27</b>	
925								
926	<b>FUSD OPERATIONAL EXPENSES</b>							
927	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-PROJ 50180334.000 CYBRK	22443253	4/4/2025	4/11/2025	4,773.00	
928	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-PROJ 50184490.000 FUSWTP	22443264	4/4/2025	4/11/2025	7,736.50	
929	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-PROJ AGRMT #13-501504.19.0-	22443249	4/3/2025	4/11/2025	14,971.50	
930	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL-2622 BREMO	007224360003APR25	3/25/2025	4/11/2025	6.59	
931	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/ WTP-41 EMERALD	009501772108APR25	3/24/2025	4/11/2025	1,950.90	
932	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-ACCT#304100006910-1 WASTE	0410-000811731	3/31/2025	4/18/2025	257.16	
933	SYDNOR HYDRO, INC.	BLDGS EQUIP REP & MAINT	FUSD-JOB 1967-MORRIS WELL REHAB-	8412	3/26/2025	4/11/2025	16,160.05	
934	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	042525	4/25/2025	4/25/2025	359.73	
935	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T467784	12/2/2024	4/11/2025	201.60	
936	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPT	T469482	3/3/2025	4/11/2025	201.60	
937	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T470048	4/3/2025	4/11/2025	201.60	
938						<b>Total:</b>	<b>\$46,820.23</b>	
939								
940					<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total:</b>	<b>\$51,420.50</b>	
941	<b>Fund # - 510 ZION XR WATER &amp; SEWER</b>							
942	<b>ZION XR W&amp;S EXPENSES</b>							
943	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)	275904-015APR25	3/31/2025	4/11/2025	408.30	
944	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON HWY	275904-013APR25	3/31/2025	4/11/2025	704.80	
945	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON BOOSTER	275904-017APR25	3/31/2025	4/11/2025	713.72	
946	CONSOLIDATED PIPE & SUPPLY	BLDGS EQUIP REP & MAINT	FUSD-CUST#VA0620545L-5-1/4	VA0622806	4/2/2025	4/18/2025	623.00	
947	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-PROJ 50158811.000 TASK 15 ON	22443250	4/4/2025	4/11/2025	2,175.00	
948	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-ZION XRDS W/S PUNCH LIST	22437581	2/13/2025	4/18/2025	1,050.00	
949	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC	FUSD-WATER & WASTEWATER FOR	50WR2574310	4/7/2025	4/11/2025	2.09	
950	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER - DOC	FUSD-WATER & WASTEWATER FOR	50WR2574310	4/7/2025	4/11/2025	780.90	
951						<b>Total:</b>	<b>\$6,457.81</b>	
952								
953					<b>510 ZION XR WATER &amp; SEWER</b>	<b>Fund Total:</b>	<b>\$6,457.81</b>	
954					<b>Total Expenditures by Fund:</b>		<b>\$1,500,160.98</b>	



# FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB K

MEETING DATE:	May 21, 2025				
AGENDA TITLE:	FY24 to FY25 James River Water Authority (JRWA) Carryover Request				
MOTION(s):	<b>I move the Board of Supervisors approve the carryover request of unexpended funds from the FY24 JRWA Operations budget to the FY25 JRWA Operations budget in the amount of \$18,513.</b>				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Tori Melton, Director of Finance				
PRESENTER(S):	Tori Melton, Director of Finance				
RECOMMENDATION:	Approve				
TIMING:	Normal				
DISCUSSION:	<p>Expenditures were budgeted in FY24; invoices arrived after the end of the fiscal year. Carryover request is to true up the FY24 budget.</p> <p>This request meets Fluvanna County Financial Policy 3.1.10 Reappropriation of Balances (Carryovers.)</p> <p><b><u>Had budget authority in FY24</u></b></p> <ol style="list-style-type: none"> <li>Initiative/Project was started in FY24, but was not able to be completed. <ol style="list-style-type: none"> <li><b>Meets existing policy.</b></li> </ol> </li> <li>Initiative/project not started in FY24 due to circumstances. <ol style="list-style-type: none"> <li><b>Meets existing policy.</b></li> </ol> </li> </ol>				
FISCAL IMPACT:	Approval of the motion as stated above will allow the Finance Department to increase FY25 revenue and expenditure budgets equally within the assigned funds.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	Financial Policies 3.1.10 Reappropriation of Balances (Carryovers)				
ENCLOSURES:	Financial Policy 3.1.10 Reappropriation of Balances (Carryovers)				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			



**3.1.10. Reappropriation of Balances (Carryovers)**

A. Appropriations lapse on June 30, for all unencumbered budget items other than capital projects and grants.

B. All outstanding encumbrances, both operating and capital, as of fiscal year-end shall be automatically reappropriated to the subsequent fiscal year to the same department and account for which they were encumbered in the previous fiscal year.

C. All capital reserve appropriations shall be automatically reappropriated to the subsequent fiscal year to the same department and account for which they were originally appropriated.

D. All unencumbered balances for capital projects shall remain appropriations until the completion of the capital project or until the Board of Supervisors, by appropriate resolution, changes or eliminates the appropriation.

E. All supplemental appropriations approved within a fiscal year for a specific purpose or project shall be automatically reappropriated to the subsequent fiscal year and utilized to complete original purpose or project as identified in the board action

F. External school funding shall be reappropriated to the subsequent fiscal year upon receipt of approval by the funding agency. School administration is required to notify the county Finance Department of such approval no later than August 30<sup>th</sup> of the subsequent fiscal year in which the funding is to be reappropriated. This excludes the local general fund appropriation, which requires the school board or superintendent of schools to submit a formal request for carryover to the Board of Supervisors.

G. Those amounts necessary for the continuation of unencumbered operating projects or services may be requested by departments, amended by the County Administrator and adopted, with any changes, by the Board of Supervisors to be reappropriated to the budget of the next fiscal year. Such requests for reappropriation shall be for specifically defined projects that could not reasonably be started prior to June 30.





## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB L

<b>MEETING DATE:</b>	May 21, 2025				
<b>AGENDA TITLE:</b>	FY25 IT CAMA Supplemental Appropriation				
<b>MOTION(s):</b>	<b>I move that the Board of Supervisors approve a supplemental appropriation of \$7,304.00 from Unassigned Fund Balance to the FY25 Information Technology ADP Services.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Tori Melton, Director of Finance				
<b>PRESENTER(S):</b>	Tori Melton, Director of Finance				
<b>RECOMMENDATION:</b>	I recommend approval of the motion, as stated above.				
<b>TIMING:</b>	Effective Immediately				
<b>DISCUSSION:</b>	<p>In June 2023 the Board of Supervisors approved: “(A) Contract Addendum between the County of Fluvanna, the Commissioner of Revenue and Virginia, as Customer, and Vision Government Solutions, Inc. (Vision) and Stonewall Technologies, Inc. (Stonewall) which Addendum includes (i) approving the migration and conversion of the Commissioner’s assessment records from the County from Stonewall’s legacy product to the Vision CAMA software for a one-time fee of \$75,000.00; (ii) approving the related subscription, maintenance, web hosting and cloud annual reoccurring fees for the Vision CAMA software for a total of \$38,554.00 annually, subject to annual increases; and (iii) notifies the County that Vision has acquired Stonewall and that the prior Agreement with Stonewall is replaced by this Addendum; and further authorize the County Administrator to execute the Addendum subject to approval as to form by the County Attorney.”</p> <p>The annual service fee has increased \$7,304, from \$38,554.00 to \$45,858.00</p>				
<b>FISCAL IMPACT:</b>	Increases the FY25 Information Technology ADP Services budget by \$7,304.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	N/A				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>			



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

**TAB M**

<b>MEETING DATE:</b>	May 21, 2025																						
<b>AGENDA TITLE:</b>	Palmyra Sewer Fund VRA Rate Covenant Supplemental Appropriation																						
<b>MOTION(s):</b>	<b>I move the Board of Supervisors [approve/deny/defer] the supplemental appropriations of \$20,000 from BOS Contingency to the FY25 Palmyra Sewer Redemption of Principal budget.</b>																						
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>																				
		X																					
<b>AGENDA CATEGORY:</b>	Presentation	Action Matter	Public Hearing	Consent Agenda	Other																		
				<b>X</b>																			
<b>STAFF CONTACT(S):</b>	Tori Melton, Director of Finance																						
<b>PRESENTER(S):</b>	Tori Melton, Director of Finance																						
<b>RECOMMENDATION:</b>	I recommend approval of the motion, as stated above.																						
<b>TIMING:</b>	Effective Immediately																						
<b>DISCUSSION:</b>	<p>Per 2006 VRA financing agreement the County agreed upon a 1.15x rate covenant of the sewer fund to meet compliance. In order for the County to stay in compliance in FY25 a transfer of \$20,000 in necessary.</p> <p>A breakdown of how the coverage is calculated is included below:</p> <table style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 60%;">Total Operating Revenues</td> <td style="text-align: right;">\$14,576</td> </tr> <tr> <td>Transfers In</td> <td style="text-align: right;">\$203,059</td> </tr> <tr> <td><b>Total Revenue</b></td> <td style="text-align: right;"><b>\$217,635</b></td> </tr> <tr> <td colspan="2" style="padding-top: 10px;">Less: Total Operating Expenses (excluding depreciation)</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>\$160,850</b></td> </tr> <tr> <td> Revenue Available for Debt Service</td> <td style="text-align: right;"> <b>\$56,785</b></td> </tr> <tr> <td> Total Debt Service Payable from Sewer Fund</td> <td style="text-align: right;"> <b>\$60,000</b></td> </tr> <tr> <td> Revenue available for Debt Service/Debt Service</td> <td style="text-align: right;"> <b>\$56,785/\$60,000</b></td> </tr> <tr> <td> Sewer Fund Debt Service Coverage</td> <td style="text-align: right;"> <b>0.95x</b></td> </tr> </table>					Total Operating Revenues	\$14,576	Transfers In	\$203,059	<b>Total Revenue</b>	<b>\$217,635</b>	Less: Total Operating Expenses (excluding depreciation)			<b>\$160,850</b>	 Revenue Available for Debt Service	 <b>\$56,785</b>	 Total Debt Service Payable from Sewer Fund	 <b>\$60,000</b>	 Revenue available for Debt Service/Debt Service	 <b>\$56,785/\$60,000</b>	 Sewer Fund Debt Service Coverage	 <b>0.95x</b>
Total Operating Revenues	\$14,576																						
Transfers In	\$203,059																						
<b>Total Revenue</b>	<b>\$217,635</b>																						
Less: Total Operating Expenses (excluding depreciation)																							
	<b>\$160,850</b>																						
 Revenue Available for Debt Service	 <b>\$56,785</b>																						
 Total Debt Service Payable from Sewer Fund	 <b>\$60,000</b>																						
 Revenue available for Debt Service/Debt Service	 <b>\$56,785/\$60,000</b>																						
 Sewer Fund Debt Service Coverage	 <b>0.95x</b>																						
<b>FISCAL IMPACT:</b>	Increase the Palmyra Sewer Fund by \$20,000																						

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

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB N

<b>MEETING DATE:</b>	May 21, 2025				
<b>AGENDA TITLE:</b>	VJCCCA Supplemental Appropriation				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$5,000 to the VJCCCA FY25 budget for funds received from State revenue sources.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Tori Melton, Director of Finance				
<b>PRESENTER(S):</b>	Tori Melton, Director of Finance				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	Additional VJCCCA funds are being awarded in the amount of:				
	Fluvanna	\$5,000			
	These funds will be sent separately from the 4 <sup>th</sup> quarter funds.				
<b>FISCAL IMPACT:</b>	Increases VJCCCA revenue and expenditures				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	N/A				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>			



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

**TAB O**

<b>MEETING DATE:</b>	May 21, 2025				
<b>AGENDA TITLE:</b>	FY25 Circuit Court Technology Trust Fund Supplemental Appropriation				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$40,812.48. to the Circuit Court Clerk's Office FY2025 budget for Technology Trust Funds received from the State Compensation Board.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Tristana P. Treadway, Clerk of the Circuit Court				
<b>PRESENTER(S):</b>	Tristana P. Treadway, Clerk of the Circuit Court				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>The Compensation Board approved reimbursements in the FY25 Technology Trust Fund budget to the Clerk's Office to reindex the county's Deed Books from 1777-1917 and to purchase an oversized plat scanner.</p> <p>Upon consideration of remaining funds in the TTF and Professional Services lines of the Clerk's budget, less anticipated expenses, the shortfall is estimated to be \$40,812.48.</p> <p>Reimbursement from the Compensation Board to be certified.</p>				
<b>FISCAL IMPACT:</b>	<p>None. Funds will be reimbursed by the Compensation Board in the May reimbursement. (Pass Through)</p> <p>Approval of the motion will allow Finance staff to increase revenues and expenditures by \$40,812.48.</p>				
<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>			

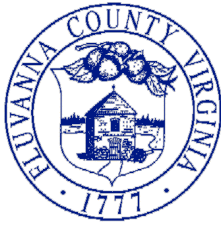




**FLUVANNA COUNTY BOARD OF SUPERVISORS  
MEETING PACKAGE ATTACHMENTS**

Incl?	Item
<input checked="" type="checkbox"/>	BOS Contingency Balance Report
<input checked="" type="checkbox"/>	Building Inspections Report
<input checked="" type="checkbox"/>	Capital Reserve Balances Memo
<input type="checkbox"/>	Fluvanna County Bank Balance and Investment Report
<input checked="" type="checkbox"/>	Unassigned Fund Balance Report
<input type="checkbox"/>	VDOT Monthly Report & 2020 Resurfacing List
<input type="checkbox"/>	ARPA Fund Balance Memo
<input type="checkbox"/>	The Board of Supervisors Work Plan





# COUNTY OF FLUVANNA

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## MEMORANDUM

**Date:** May 21, 2025  
**From:** Theresa McAllister – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY25 BOS Contingency Balance

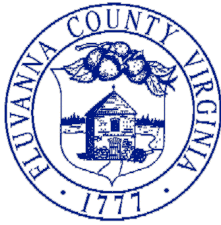
The FY25 BOS Contingency line balance is as follows:

<b>Beginning Original Budget:</b>	<b>\$248,824</b>
Less: Position Upgrades for COR's Office – 07.03.24	-\$19,721
Less: TJPDC Spring Regional Housing Summit – 07.03.24	-\$2,500
Less: BOS Leadership Retreat – 07.03.24	-\$4,500
Less: Position Upgrade from EMS Supervisor to Director – 07.03.24	-\$22,670
Less: Command Structure in Emergency Services – 07.03.24	-\$22,025
Reassessment Budget Transfer – 08.07.24	\$49,284.47
Less: Dewberry Engr Svc for Comms Twr Inspect and Mapping – 09.04.24	-\$5,300
Less: Prelim Engg Rpt PG & Comm Blvd Wtr & Sewer Service – 10.16.24	-\$31,555
Less: Position Upgrades for Treasurer Office – 11.06.24	-\$13,076
Less: TJPDC Regional Housing Study Participation – 05.07.25	-\$6,000
Less: Employee Engagement Survey – 05.07.25	-\$23,120
<b>Available:</b>	<b>\$147,641.47</b>



Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
BUILDING PERMITS ISSUED														
NEW - Single Family Detached (incl. Trades permits & SWMH)	2021	15	9	19	20	16	22	15	11	8	22	13	8	178
	2022	17	11	20	11	18	32	10	9	11	12	9	4	164
	2023	5	6	6	12	12	6	10	5	7	8	9	7	93
	2024	9	7	13	7	8	12	16	8	11	12	16	6	125
	2025	11	6	12	8	0	0	0	0	0	0	0	0	37
NEW - Single Family Attached (Town Homes)	2021	0	0	0	0	1	6	0	0	6	0	0	0	6
	2022	0	0	0	0	0	0	0	0	6	0	0	0	0
	2023	0	8	0	0	0	0	0	0	0	0	0	7	15
	2024	0	0	0	0	0	0	0	6	0	6	0	7	12
	2025	0	7	5	6	0	0	0	0	0	0	0	0	18
Multi Family (Apartment, Duplex)	2021	0	0	0	0	0	0	0	0	0	0	0	0	0
	2022	0	0	0	0	0	0	0	5	0	0	0	0	5
	2023	1	0	0	0	0	0	0	0	0	0	0	0	1
	2024	0	0	0	0	0	0	0	0	0	0	0	0	0
	2025	0	0	0	0	0	0	0	0	0	0	0	0	0
Additions and Alterations	2021	28	14	43	39	31	40	30	29	26	30	35	33	378
	2022	33	48	60	45	47	50	51	63	45	63	51	44	600
	2023	52	34	51	34	36	28	36	35	45	39	43	37	470
	2024	39	33	45	31	43	29	39	27	38	32	36	30	422
	2025	30	27	40	42	0	0	0	0	0	0	0	0	139
* Trade permits count not in .														
Accessory Buildings	2021	1	3	3	6	3	6	1	3	2	4	4	2	38
	2022	3	4	13	6	5	2	5	4	5	3	0	2	52
	2023	7	2	7	5	6	2	5	8	4	7	5	6	64
	2024	1	6	5	3	9	3	5	2	8	1	2	4	49
	2025	6	2	2	3	0	0	0	0	0	0	0	0	13
Swimming Pools	2021	0	0	7	1	5	2	3	4	1	0	1	2	26
	2022	0	2	4	4	1	0	3	3	0	0	0	0	17
	2023	1	0	6	1	2	4	0	0	0	2	0	0	16
	2024	1	0	6	1	2	4	0	0	0	2	0	0	16
	2025	3	0	2	1	0	0	0	0	0	0	0	0	6
Commercial/ Industrial Build/Cell Towers	2021	1	0	1	0	0	0	1	0	0	0	2	0	5
	2022	0	0	0	0	0	2	3	2	0	2	1	0	10
	2023	1	1	0	1	0	0	0	0	0	0	0	0	3
	2024	0	0	0	0	0	1	0	1	0	0	0	0	2
	2025	1	0	0	7	0	0	0	0	0	0	0	0	8
TOTAL BUILDING PERMITS	2021	51	26	73	66	55	70	50	47	37	56	55	45	631
	2022	54	65	97	66	71	86	72	77	61	80	61	50	840
	2023	67	51	64	52	51	40	52	48	56	56	57	57	651
	2024	49	46	64	44	63	45	60	44	57	49	55	40	616
	2025	51	42	61	67	0	0	0	0	0	0	0	0	221
* Trade permits count not included as in previous years														
BUILDING VALUES FOR PERMITS ISSUED														
TOTAL BUILDING VALUES	2021	\$5,397,000	\$1,687,484	\$2,506,869	\$4,952,702	\$3,473,256	\$5,766,891	\$2,885,146	\$2,506,053	\$2,046,134	\$3,637,390	\$4,633,868	\$2,712,396	\$ 41,734,789
	2022	\$5,073,054	\$3,017,155	\$5,012,175	\$2,937,240	\$5,694,955	\$9,371,750	\$11,374,772	\$17,974,068	\$2,743,309	\$4,363,026	\$6,842,941	\$1,046,000	\$ 75,410,524
	2023	\$3,929,572	\$4,916,308	\$3,029,674	\$3,087,131	\$6,370,476	\$3,088,398	\$4,234,315	\$3,224,163	\$2,474,897	\$2,332,220	\$3,542,065	\$4,921,929	\$ 45,140,458
	2024	\$4,126,791	\$1,874,058	\$5,852,079	\$2,471,063	\$3,280,586	\$3,890,154	\$4,188,990	\$3,864,595	\$5,369,898	\$7,528,119	\$5,410,678	\$2,354,273	\$ 50,208,284
	2025	\$5,630,704	\$4,293,869	\$6,004,330	\$6,674,070	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 22,602,973

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
LAND DISTURBING PERMITS ISSUED														
LAND DISTURBING PERMITS	2021	22	10	18	20	18	22	16	11	4	23	13	8	185
	2022	16	13	19	11	18	34	11	10	8	13	8	3	164
	2023	5	14	9	15	10	7	10	5	10	8	8	14	115
	2024	8	6	15	8	9	11	16	12	12	16	14	7	134
	2025	12	12	17	13	0	0	0	0	0	0	0	0	54
INSPECTIONS COMPLETED														
TOTAL INSPECTIONS	2021	430	349	465	431	402	426	333	355	419	453	422	356	4,841
	2022	304	414	551	449	439	486	594	589	523	400	300	351	5,400
	2023	350	298	321	308	288	285	261	294	287	375	297	300	3,664
	2024	272	200	226	226	256	266	308	435	352	366	308	230	3,445
	2025	221	238	303	479	0	0	0	0	0	0	0	0	1,241
FEES COLLECTED														
Building Permits	2021	\$18,733	\$15,400	\$15,654	\$21,333	\$16,184	\$23,031	\$27,000	\$11,923	\$9,144	\$20,620	\$15,563	\$9,211	\$ 203,796
	2022	\$21,100	\$19,347	\$23,488	\$15,404	\$19,739	\$23,621	\$18,713	\$54,782	\$11,348	\$34,994	\$17,657	\$6,021	\$ 266,214
	2023	\$11,925	\$20,870	\$11,256	\$15,385	\$21,848	\$9,751	\$9,429	\$8,207	\$10,590	\$11,603	\$11,462	\$14,778	\$ 157,104
	2024	\$21,425	\$8,680	\$19,958	\$9,063	\$8,812	\$17,936	\$21,896	\$18,824	\$19,968	\$27,219	\$20,829	\$10,272	\$ 204,882
	2025	\$18,604	\$16,502	\$23,870	\$37,980	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 96,956
Land Disturbing Permits	2021	\$5,678	\$1,250	\$14,463	\$2,500	\$2,250	\$2,750	\$13,581	\$2,824	\$500	\$4,848	\$1,625	\$1,000	\$ 53,268
	2022	\$2,000	\$2,050	\$9,963	\$1,375	\$2,250	\$10,014	\$1,375	\$2,175	\$27,725	\$3,649	\$2,175	\$375	\$ 65,126
	2023	\$625	\$1,875	\$1,125	\$2,300	\$1,625	\$5,000	\$2,408	\$625	\$4,975	\$1,000	\$1,000	\$1,750	\$ 24,308
	2024	\$1,000	\$750	\$9,584	\$1,000	\$3,713	\$1,375	\$2,000	\$1,500	\$2,375	\$2,000	\$1,750	\$2,648	\$ 29,695
	2025	\$1,500	\$1,500	\$2,125	\$1,625	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 6,750
Zoning Fees collected by Building Dept starting February 2024	2021	\$2,150	\$1,150	\$3,650	\$2,950	\$2,650	\$3,400	\$2,450	\$1,850	\$1,300	\$2,900	\$1,900	\$1,150	\$ 27,500
	2022	\$1,900	\$1,400	\$3,900	\$1,650	\$2,300	\$3,900	\$1,800	\$1,500	\$1,500	\$2,000	\$1,450	\$750	\$ 24,050
	2023	\$1,350	\$1,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 3,300
	2024	\$0	\$800	\$2,250	\$1,150	\$1,800	\$2,250	\$2,250	\$1,650	\$1,750	\$2,300	\$1,900	\$1,000	\$ 19,100
	2025	\$1,600	\$2,550	\$1,800	\$2,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 8,600
TOTAL FEES	2021	\$26,561	\$17,800	\$33,767	\$26,783	\$21,084	\$29,181	\$43,031	\$15,148	\$10,944	\$28,368	\$24,584	\$11,361	\$ 293,810
	2022	\$25,001	\$22,797	\$37,351	\$18,429	\$24,289	\$37,535	\$21,888	\$58,457	\$40,573	\$40,643	\$24,584	\$7,146	\$ 290,061
	2023	\$13,900	\$24,395	\$12,381	\$17,685	\$23,473	\$14,751	\$11,837	\$8,834	\$15,565	\$12,603	\$12,462	\$16,528	\$ 184,714
	2024	\$22,425	\$10,230	\$31,792	\$11,213	\$14,325	\$21,561	\$26,146	\$21,974	\$24,093	\$31,519	\$24,479	\$13,920	\$ 253,677
	2025	\$21,704	\$20,552	\$27,795	\$42,255	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 112,306



# COUNTY OF FLUVANNA

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## MEMORANDUM

**Date:** May 21, 2025  
**From:** Theresa McAllister – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY25 Capital Reserve Balances

The FY25 Capital Reserve account balances are as follows:

### County Capital Reserve:

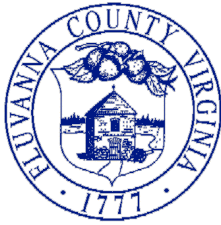
FY24 Carryover	\$497,849.16
<b>FY25 Budget Allocation:</b>	<b>\$250,000</b>
Less: Public Safety Building Replace HVAC Unit #4 – 09.04.24	-\$19,318.80
Less: Library Heat Pump Unit #4 Replacement – 10.02.24	-\$7,000
Less: FUFC Bay #5 Roll Up Door Repair – 10.02.24	-\$9,055
Less: Public Safety Building Sewer Back-Up – 10.02.24	-\$10,175
Less: Public Safety Sewer Line Repairs – 11.20.24	-\$20,500
Less: Admin Building IT Room HVAC Replacement – 11.20.24	-\$10,340
Less: Forestry Mulching Pleasant Grove Park – 04.16.25	-\$8,000
Less: Floor Recoat Kent's Store Fire Truck Bay Area – 04.16.25	-\$49,321
Less: Replace Water Heater Courts Building – 04.16.25	-\$11,750
Less: Replace Transmission in Ambulance 6 – 05.07.25	-\$9,645.68
Add: Closed CRM Project – 05.15.25	\$7,105.75
<b>FY25 Available:</b>	<b>\$599,849.43</b>

### Schools Capital Reserve:

FY24 Carryover	\$237,045.55
<b>FY25 Budget Allocation:</b>	<b>\$200,000</b>



Less: FMS HVAC Unit Replacement & Installation – 07.03.24	-\$39,566
Less: FMS Bat Elimination – 08.07.24	-\$30,000
Less: School's Asphalt Patching (FCHS, CB, & CE) – 08.07.24	-\$9,759
Less: FCHS Driver on Chiller Circulation Pump – 08.21.24	-\$9,850
Less: CE Failed Condenser Fan's Chillers 1 & 2 – 10.02.24	-\$5,985
Less: FMS Remove Bat Colony & Seal Roofline – 10.02.24	-\$61,129
Less: Central Chiller Condenser Fan Motors – 11.06.24	-\$13,500
Add: Closed CRM Projects – 11.10.24	\$4,400
Less: Furnish & Install 9 HVAC Contactors – 11.20.24	-\$8,224.45
Less: FCHS Replace & Install 8 Speed Bumps – 11.20.24	-\$8,000
Less: FCHS Replace & Install Hot Water Pump Motor – 11.20.24	-\$4,736
Less: CEN & FMS Damage Due to Weather & Power Surges – 11.20.24	-\$9,171
Less: Abrams Academy 2 Building Removal – 11.20.24	-\$11,500
Less: FMS Recess Field Netting – 02.05.25	-\$3,220
Less: FCHS Bleachers & Gym – 02.05.25	-\$5,850
Less: Remove Carpet and ACM Floor Tile in 2 Small Buildings – 04.02.25	-\$7,250
Add: Closed CRM Projects – 04.17.24	\$286.53
<b>FY25 Available:</b>	<b>\$213,991.63</b>



# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

## MEMORANDUM

**Date:** May 21, 2025  
**From:** Theresa McAllister– Management Analyst  
**To:** Board of Supervisors  
**Subject:** Unassigned Fund Balance

BOS2025-05-21 p.157/158  
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<b>*FY24 Year End (Audited) Unassigned Fund Balance:</b>	<b>\$30,580,253</b>
<b>Unassigned Fund Balance – 12% Target Per Policy:</b>	<b>12,268,030</b>
<b>Unassigned Fund Balance – Excess Above Policy Target:</b>	<b>18,312,223</b>
Less: FCHS Track Resurfacing/Milling CIP – 08.06.24	-\$221,000
Less: Dev Agrmt btw Fluvanna, Zion 3 Notch, & Econ Dev Auth – 08.07.24	-\$250,000
Less: FY24-25 County Carryover Request – 12.04.24	-\$124,510.50
Less: FY24-25 Schools Carryover Request – 12.04.24	-\$370,591.10
Less: Space Study – 02.05.25	-\$136,295
Less: Deed of Easement & Utility Agmt with Macon Properties – 12.18.25	-\$106,000
Less: VA 250 Preservation Fund Grant – Historic Courthouse – 03.19.25	-400,029.50
<b>Current (Audited) Unassigned Fund Balance:</b>	<b>\$16,703,796.90</b>

