



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

72 Main Street, Palmyra, VA 22963

August 6, 2025 at 5:00 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

- A Board, Commission, and Committee Appointments – Eric Dahl, County Administrator

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

8 – ACTION MATTERS

- B Fork Union Water Supply System Design Services – Waterlines Preliminary Design Proposal – Eric Dahl, County Administrator
- C Fork Union Water Supply System Design Services – Water Treatment Plant 30% Design Proposal – Eric Dahl, County Administrator
- D FY27 Budget Calendar – Theresa McAllister, Management Analyst II
- E Approval of Paving Contract with ProSeal Services, Inc. – Dan Whitten, County Attorney
- F Authorization to Advertise for a public hearing to approve two Deeds of Easement to VDOT – Dan Whitten, County Attorney
- G Application for Special Event Permit (SEP) – Fork Union Drive In LLC – Eric Dahl, County Administrator

9 – PUBLIC HEARING

10 – CONSENT AGENDA

- H Minutes of July 2, 2025 – Caitlin Solis, Clerk to the Board
- I Accept Dedication of Utility Easements for extension of County water and sewer lines – Dan Whitten, County Attorney
- J Accounts Payable Report for May 2025 – Tori Melton, Director of Finance
- K Accounts Payable Report for June 2025 – Tori Melton, Director of Finance
- L CRMF - CEN Playground Equipment – Don Stribling, FCPS Executive Director
- M CRMF - FCHS Bus Loop Sheetrock and Ceiling – Don Stribling, FCPS Executive Director
- Mc CRMF - FCHS Chiller 1 – Don Stribling, FCPS Executive Director
- N CRMF - FCHS Stage CYC Lights – Don Stribling, FCPS Executive Director
- O FY26 FCPS Grants Supplemental Appropriation – Brenda Grasser, Executive Director for Instruction and Finance
- P FY25 FUSD Insurance Claim - Replace Fire Hydrant due to Vehicle Crash – Tori Melton, Director of Finance
- Q FY25 Aid to Localities Fund - Fire Department – Tori Melton – Director of Finance

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.

R FY25 Treasurer's Office Supplemental Appropriation – Tori Melton, Director of Finance
 S FY26 Additional Library State Aid Supplemental Appropriation – Tori Melton, Director of Finance
 T FY26 IT Tyler Technologies Supplemental Appropriation – Tori Melton, Director of Finance
 U Emergency Management Generalist Position Updates – Eric Dahl, County Administrator
 V Revised Bylaws for Parks & Recreation Advisory Board (RAB) – Aaron Spitzer, Director of Parks and Recreation
 W Temporary Staff Stipend for Additional Duties – Jones – Eric Dahl, County Administrator
 XYZ Temporary Staff Stipend for Additional Duties - Shiflett – Lt. Joshua Greene, Sheriff's Office

11 – UNFINISHED BUSINESS

TBD

12 – NEW BUSINESS

TBD

13 – PUBLIC COMMENTS #2 (5 minutes each)

14 – CLOSED MEETING AND DINNER RECESS

TBD

14 – ADJOURN



County Administrator Review

PLEDGE OF ALLEGIANCE

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

GENERAL RULES OF ORDER

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

RULES OF PROCEDURE FOR PUBLIC HEARINGS

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

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

FLUVANNA COUNTY BOARD OF SUPERVISORS
BCC APPOINTMENTS STAFF REPORT

TAB A

MEETING DATE:	August 6, 2025			
AGENDA TITLE:	Board, Commission, and Committee Appointments			
MOTION:	I move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s):			
Board/Commission/Committee		Candidates (I) indicates incumbent	Term Start	Term End
Community Policy and Management Team (CPMT) – Parent Representative		Nikki Sheridan Raghvendra Singh	8/6/2025	6/30/2026

BCC VACANCIES AND APPLICANTS				
BCC Interest	Applicant	Type	District	Current BCC Appointments / Other Notes
Community Policy and Management Team (CPMT) – Parent Representative	Nikki Sheridan	Appt	Fork Union	Recommended for appointment by CPMT.
Community Policy and Management Team (CPMT) – Parent Representative	Raghvendra Singh	Appt	Rivanna	Also serving on the Economic Development Authority, and Parks and Recreation Advisory Board.
DISCUSSION:	<ul style="list-style-type: none"> Community Policy and Management Team (CPMT) – Parent Representative – one unexpired term available to begin August 6, 2025 and end June 30, 2027. 			
ENCLOSURES:	Candidate Applications			



APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

County of Fluvanna

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

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

Name: Nikki Sheridan	Election <input type="checkbox"/> Columbia <input type="checkbox"/> Cunningham <input checked="" type="checkbox"/> Fork Union District: <input type="checkbox"/> Palmyra <input type="checkbox"/> Rivanna <input type="checkbox"/> Other
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provide dates of education and experience. You may also provide a resume/CV.): Fluvanna CPS and Intake 2016-2019 Magistrate Supreme Court of Virginia 2014-2016 Region Ten/REACH 2013-2014 Policy Advisor Virginia Dept. of Elections 2010-2013 Virginia DJJ 2002-2005 VCU MSW 2000 UVA BA 1998 FCHS 1994	
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: Previously served on Fluvanna Board for Aging Currently serving on FCPS Learning Resource Committee Currently serving on FCPS Special Education Advisory Committee Currently serving as CASA in 16th judicial circuit (no active case presently)	
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates): Member Byrd Chapel UMC 1977-2024 Attendee Fork Union Baptist 2024 present Auxiliary member Kents Store Volunteer Fire Department	
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY: Longtime resident with two children in FCPS, one of whom has an IEP and received ECSE and VPI services. I have familiarity with developmental disorders and delays, related services and therapies, child protection investigations, foster care advocacy, juvenile justice processes and case management, and legislative and policy adherence generally.	

Fluvanna County Board, Committee, and Commission Attendance Policy

(Approved June 17, 2015)

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

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

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

Submit by email (clerk@fluvannacounty.org) or mail to:

County of Fluvanna, Attention: Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963

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

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

Applicant's Signature <i>(Typing name below serves as digital signature)</i> Nikki Sheridan		Date 02-24-2025	
Mailing Address (including City, State, & ZIP) 1450 Rivanna Woods Drive Fork Union, VA 23055		Physical Address (if different)	
Years Lived in Fluvanna 35	Phone # <div style="background-color: black; width: 100px; height: 20px;"></div>	Alternate Phone #	Email Address <div style="background-color: black; width: 150px; height: 20px;"></div>
Office Use Only			
Application Received On:	2/20/2025	Application Received By: Leontyne Peck	
Acknowledgement Sent:	2/24/2025		
Renewal Date:		Remarks:	
Renewal Date:			
Renewal Date:			
Renewal Date:			



APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

County of Fluvanna

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

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

Name: Raghvendra Singh	Election <input type="checkbox"/> Columbia <input type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union District: <input type="checkbox"/> Palmyra <input checked="" type="checkbox"/> Rivanna <input type="checkbox"/> Other
<p>EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provide dates of education and experience. You may also provide a resume/CV.):</p> <p>From 6/1989 through 4/2019 I have worked in US Department of Agriculture (Farmers Home Administration/ Farm Service Agency. I have worked from county office through national office, as assistant county supervisor, county supervisor, Farm Loan Manager and National Manager. I have implemented farm loan programs to many counties in New Jersey and Virginia including Fluvanna County. In national office I have implemented GIS program, Freedom to eFile act, and Government paper elimination act. Since 2001 through 2019, I was national manager for eAuthentication and eFile.</p> <p>Education: BS Honors Agriculture 1977 Kanpur University, UP India MBA 1986 University of New Haven, CT USA I have completed many government sponsored courses related to management, Agriculture Development, Conservation</p>	
<p>CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES:</p> <p>In US Department of Agriculture, I was member of many Committees including EEO, Strategic Planning, E-Government Etc.</p> <p>I am also a member of the Economic Development Authority and a Member of the Fluvanna County Rotary Club.</p>	
<p>CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates):</p> <p>I advise agriculture colleges in education matters in India. I manage Kulbaskar Astram Degree Collage, Krish Sansar, Agriculture Graduate web sites to disseminate ag information to public.</p>	
<p>REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY:</p> <p>I have invested most of my life to serve public; I want to continue public service to my home county.</p>	

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(Approved June 17, 2015)

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ON WHICH YOU WISH TO SERVE.**

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

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County of Fluvanna, Attention: Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963

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

Applicant's Signature Raghvendra Singh		Date March 30, 2021	
Mailing Address (including City, State, & ZIP) 5 Barkley Ln Palmyra, VA 22963		Physical Address (if different)	
Years Lived in Fluvanna 25	Phone # [REDACTED]	Alternate Phone #	Email Address [REDACTED]
Office Use Only			
Application Received On:	12/30/2024	Application Received By: Margie Bamford	
Acknowledgement Sent:			
Renewal Date:		Remarks:	
Renewal Date:			
Renewal Date:			
Renewal Date:			

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB B

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	Fork Union Water Supply System Design Services – Waterlines Preliminary Design Proposal				
MOTION(s):	<p><u>Motion #1:</u> I move the Board of Supervisors approve Project Agreement 07 with Dewberry Engineers, Inc. for professional engineering services and authorize the County Administrator to execute the Agreement subject to approval as to form by the County Attorney.</p> <p><u>Motion #2:</u> I move the Board of Supervisors approve a supplemental appropriation for the FY26 Fork Union Sanitary District budget in the amount of \$1,121,870, with funding to come from the Dominion Energy Water Supply Payment Proffer Funds for Engineering.</p>				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approval of the Project Agreement and transfer of funds				
TIMING:	Normal				
DISCUSSION:	<ul style="list-style-type: none"> In June 2021 VEPCO received and SUP and Conditional Rezoning to construct a lined sanitary landfill in order to dispose of the Coal Combustion Residuals on the property adjacent to the Bremono Power Station. This landfill will affect existing ground water wells within a 1.5 mile radius of the Power Station, including two FUSD wells and private wells. To provide a safe and reliable potable water source for the residents and business users in the FUSD, the County will need to construct a new water supply system. VEPCO proffered funds for these improvements as part of the SUP and Conditional Rezoning approval. The new water supply system will take raw water from a JRWA raw water main, will include a transmission main to a new water treatment plant, and will include finished water distribution mains. The cost of this preliminary design project is \$1,121,870. The scope of work in this Project Agreement should be completed within 10 months (June 2026). 				
FISCAL IMPACT:	No County funds are required, as the funding source is the Dominion Energy Water Supply Payment Proffer Funds.				

POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	<ul style="list-style-type: none"> • Project Agreement #07 • Proposal for Professional Engineering Services for Fork Union Water Supply System Design Services for Waterlines Preliminary Design 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			X

PROJECT AGREEMENT # 07
TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR
PROFESSIONAL SERVICES
Fork Union Water Supply System Design Services – Waterlines Preliminary Design

This Project Agreement #07 (the Project Agreement") made this ____ day of _____, 2025 between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Dewberry Engineers Inc. (the "Consultant"), a New York corporation authorized to transact business in Virginia, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 19th day of January, 2024 (including all exhibits, and as modified by any amendments or addendums thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

Whereas, pursuant to the Agreement the County shall issue written task orders to the Consultant as services are needed;

Whereas, the Consultant submitted a proposal letter dated July 29, 2025 entitled "Proposal for Professional Engineering Services Fork Union Water Supply System Design Services – Waterlines Preliminary Design" (the "Proposal") which is attached hereto as **Exhibit 1** and made a material part hereof;

Whereas, the County desires that the Consultant complete the work and services set forth in the Proposal, including, without limitation, the services described in the "Scope of Services" section which are generally described therein as:

- The purpose of this Task Order will be to prepare a preliminary alignment evaluation and complete field work for the raw water and finished waterlines for the water supply program.

Now therefore, for good and valuable consideration, the parties hereby agree as follows:

ARTICLE I: THE AGREEMENT

The foregoing recitations are incorporated by reference into this Project Agreement.

This Project Agreement is an addendum to and made a material part of the Agreement. The parties hereto agree that except as specifically and expressly modified hereby that Agreement remains in full force and effect and the provisions of the Agreement are incorporated herein and are a material part hereof.

ARTICLE II: TASK ORDER

Consultant shall provide all work and services as needed and necessary or desired to complete Services on the Task Order consistent with all provisions of this Project Agreement, the Proposal, and the Agreement.

The County's project manager for technical inquiries relating to this Project Agreement shall be:

Bobby Popowicz
 Director of Public Utilities
 132 Main Street
 Palmyra, VA 22963

Phone: (434) 591-1925 Ext. 1051

E-mail: rpopowicz@fluvannacounty.org

Billing inquiries should be directed to Linda Mills, Purchasing Officer, whose contact information appears below in Article VI.

ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS

The rights and duties of the County and Consultant applicable to the County's projects under this Project Agreement are set forth in the following Agreement Documents:

- i. This Project Agreement;
- ii. Exhibit 1 hereto;
- iii. The Agreement including exhibits thereto; and
- iv. The County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors, being a portion of Attachment 1 which is attached to and a part of the Agreement.

Whenever possible, the terms of the above Agreement Documents shall be read together, however in the event of a conflict, the order of preference above shall govern which Document will control. In other words, (i) shall control over (ii) to (iv) above, and (ii) shall control over (iii) and (iv) and so forth.

ARTICLE IV: FEES

The Consultant shall receive up to a not-to-exceed total of ONE MILLION, ONE HUNDRED TWENTY-ONE THOUSAND, EIGHT HUNDRED SEVENTY AND NO/100 (\$1,121,870.00) based on actual time worked; and which shall be payable by the County MONTHLY based on actual time worked upon Final Completion of the Services.

The flat fee is a not-to exceed amount. The hourly fees up to the not-to-exceed total per task shall be payable by the County upon proper invoice by the Consultant as described herein. The Consultant shall submit invoices to the County monthly for services actually rendered on each subtask and upon final completion. The invoice shall describe the services rendered to date with specificity. The Consultant will be paid within forty-five (45) days of receipt of a valid invoice following final acceptance of all work by the County in the County's sole discretion ("Final Completion"). No invoice may be provided by the Consultant to the County until the items or services purchased have been delivered to, inspected by and accepted by the County. In no event shall the fees invoiced or due under this Project Agreement exceed \$1,121,870.00 total.

Notwithstanding anything to the contrary contained in the Proposal, the Consultant shall be paid the lower of the hourly rate for the title/type of person actually performing the work set forth in the Proposal hereto or the hourly rate set forth in Exhibit 3 to the Agreement (being that Term Contract between County and Architect/Engineer for Professional Services dated January 19, 2024); up to the not-to-exceed fees for the Task Order Services set forth in this Project Agreement. For clarification, the rate charged for a "Project Manager" would only apply if that person was at minimum an "Engineer VI"; and so forth consistent with or less than the rates as set forth in the Agreement. The County shall be billed for increments of an hour based on Consultant's standard procedure except as otherwise required by the Agreement.

The fee includes all fees, costs and charges of any kind to perform all the services and work, including supplying at its own cost and expense any necessary tools, equipment or materials necessary or desirable for completion of the task specified.

ARTICLE V: TERM

Consultant shall with due diligence and dispatch assiduously pursue this Task Order to completion. In any event such Services and work on this Task Order must be completed to the sole satisfaction of the County by June 30, 2026, time being of the essence.

ARTICLE VI: MISCELLANEOUS

As appropriate to the context, the singular will include the plural and vice versa, and reference to one gender will include the others. This Project Agreement may be executed in one or more counterparts, each of which will be considered the Project Agreement for all purposes of proof. In addition to allowing electronic signatures upon an electronic copy of this Project Agreement, as provided by Virginia law, facsimile signatures upon any signature page will be considered to be original signatures. This Project Agreement contains the entire understanding of the parties with respect to the subject matter hereof and is to be modified only by a writing signed by the parties to this Project Agreement. This Project Agreement will be binding upon and inure to the benefit of the respective parties and their successors. This Project Agreement is not assignable by either party, except by operation of law. The legal address for the County and for the Consultant and the addresses for delivery of Notices and other documents related to the administration of this Project Agreement are as follows:

County:

ATTN: Linda Mills, Purchasing Officer
 Fluvanna County
 P.O. Box 540
 Palmyra, VA 22963
 Telephone (434) 591-1930
 FAX (434) 591-1931

Consultant:

Dewberry Engineers Inc.
 ATTN: Dan Villhauer
 4805 Lake Brook Drive, Suite 200
 Glen Allen, VA 23060
 Telephone: (804) 290-7957
 Facsimile: (804) 290-7928

Any party may substitute another address for the one set forth above by giving a notice in the manner required. Any notice given by mail will be deemed to be received on the fifth (5th) day after deposit in the United States mail. Any notice given by hand will be deemed to be received when delivered. Notice by courier will be deemed to have been received on the date shown on any certificate of delivery.

[Signature page to follow.]

In witness whereof the undersigned duly authorized representatives have executed this Project Agreement on the dates set forth beside their respective signatures.

Consultant:
Dewberry Engineers Inc.

County:
Fluvanna County:

By: _____
Name: Danylo A. Villhauer
Title: Vice President

Date: _____

By: _____ Date: _____
Name: Eric M. Dahl
Title: County Administrator

Approved as to form:

By: _____
Fluvanna County Attorney

July 29, 2025

Mr. Eric M. Dahl
County Administrator
County of Fluvanna
132 Main Street
Palmyra, Virginia 22963

**RE: Proposal for Professional Engineering Services
Fork Union Water Supply System Design Services – Waterlines Preliminary Design**

Dear Mr. Dahl:

Dewberry Engineers, Inc. (Dewberry) is pleased to submit this proposal for design services for the proposed Fork Union Water Supply System Raw and Finished Waterlines. Dewberry's Project Understanding, Scope of Services, and Fee have been developed based on phone and email correspondence. The Work will be performed in accordance with the Term Agreement for Professional Engineering Services, executed January 19, 2024.

PROJECT UNDERSTANDING

It is our understanding that the Virginia Electric and Power Company (VEPCO) received a Special Use Permit (SUP) and Conditional Rezoning approval on June 25, 2021 to construct a lined sanitary landfill in order to dispose of the Coal Combustion Residuals (CCR) on the property adjacent to the Bremo Power Station, which will affect existing ground water wells within a 1.5 mile radius of the Power Station, including two Fork Union Sanitary District (FUSD) wells and private wells. In order to provide a safe and reliable potable water source for the residents and business users in the FUSD, Fluvanna County (County) will need to construct a new water supply system and will allow the affected areas to access this system if they choose to. As part of the SUP and Conditional Rezoning approval, VEPCO proffered funds for these water supply improvements.

The new water supply system will take raw water from the proposed James River Water Authority (JRWA) raw water main near the intersection of Route 6 and Route 656, or another connection location as determined in coordination with the County during the initial project kickoff phase. Once connected to the JRWA raw water main, it is anticipated that the proposed water supply system will include the following components:

- Raw Water Transmission Main to the new Water Treatment Plant (WTP)
- 0.75 Million Gallon per Day (MGD) WTP
- Finished Water Distribution Main(s)

The basis of design is the Fork Union Water Supply System PER completed by Dewberry under a separate task order. The scope of this proposal will be to prepare a preliminary alignment evaluation and complete

field work for the raw water and finished waterlines for the water supply program. The remainder of the design services will be provided in a separate proposal once the project is fully funded.

SCOPE OF SERVICES

The proposed scope of services will cover the following aspects of the project:

- Raw Water Transmission Main to the new Water Treatment Plant (WTP), approximately 4.5 miles assumed
- Finished Water Distribution Main(s), 11 miles assumed
- Two (2) pressure reducing valve vaults which will consist of precast below-grade structures
- Service connections at each property with an existing well to the finished waterline

The facilities will be covered under a separate task order.

Task 1 – Project Kickoff and Preliminary Alignment Design Phase

- 1.1 Project Kickoff Meeting with County to discuss project overview, schedule, data needs, and milestones.
- 1.2 Collect and review available existing information relative to existing utilities, wells, septic systems, and environmental issues within the project corridor.
- 1.3 Identify preliminary alignment for the raw waterline and finished waterline and evaluate potential issues, such as easement acquisition requirements, utility impacts, power line corridor impacts, wetland impacts, creek/stream crossings, road crossings, and traffic control.
- 1.4 Conduct a field walkthrough with County to review potential issues associated with preliminary alignment.
- 1.5 Adjust alignment based on field walkthrough and submit to County for review. Preliminary alignment plans will include:
 - Topography based on GIS mapping
 - Existing utility information based on available data/mapping
 - Horizontal pipeline alignment showing stationing
 - Affected property owner information (based on GIS mapping)

Task 2 –Field Data Collection and Review

2.1 Survey

- a. Dewberry will provide a list of anticipated affected properties and stakeholders based on GIS information and the finalized preliminary alignment approved by the County under Task 1. It is assumed that the County will prepare notification letters for distribution to the property owners for any properties that are anticipated to have field data obtained by field crews for property access.
- b. Dewberry will perform an aerial topographic survey supplemented by field surveys resulting in drafted topography in accordance with the Virginia administrative code

18VAC 10-20-382 at a scale of 1" = 25' with 1-foot contour intervals and selected spot elevations. Survey area is anticipated to be a 100-foot wide path. We intend to use an aerial subcontractor NV5 (formerly Quantum Surveys) to provide this service. Fee includes approximately 55 acres of topographic survey for the raw waterline and approximately 133 acres of topographic survey for the finished waterline.

- c. To support and supplement this aerial service, Dewberry will provide the ground control for the aerial survey.
- d. Fee includes up to 4 acres of field run survey for any obscured areas, establishing control for future construction at 400 to 500 foot intervals, research and compilation of adjoining properties based on locate property corner evidence. Note: This is not a boundary survey.
- e. Also included will be locations of visible improvements not visible with the aerial survey to include storm and sanitary manholes, pedestals and other evidence of underground utilities.
- f. GIS data provided by the County will be used to supplement collected survey data.

2.2 Environmental Services

- a. Wetlands, Streams, and Waters of the United States and State: This task will include field delineation of Waters of the U.S. in accordance with U.S. Army Corps of Engineers requirements. This work will also include assessments of stream systems located within the project area, a jurisdictional determination site visit, survey of delineated Waters of the U.S.
- b. Archaeological Resources and Architectural Resources: Dewberry will conduct database reviews of available database records of cultural resources within the project area, including from the Department of Historic Resources (DHR) Virginia Cultural Resource Information System (VCRIS).
- c. Threatened and Endangered Species: Dewberry will conduct database reviews of State and Federal agencies having jurisdiction over Threatened and Endangered Species including the Virginia Department of Wildlife Resources (DWR) online Virginia Fish and Wildlife Information Service database and the United States Fish and Wildlife Service (USFWS) online Information, Planning, and Conservation (IPaC) database.
- d. Tree Surveys: As required by Fluvanna Ordinance Section 22-23-6.(P), the location of all living trees to be removed must be included on all site plans. Dewberry will conduct a tree survey that will include a general description of the existing vegetation and location of trees 12" DBH or greater within areas proposed to be disturbed and within 50 feet of the proposed disturbed area.
- e. VSMP/VPDES Construction General Permit: Dewberry proposes to complete a 2019 or 2024 Registration Statement (dependent on the timing of construction) with site map; version dependent on timing of project) and prepare a Stormwater Pollution Prevention Plan (SWPPP) specifically for the project.

- f. Joint Permit Application: Wetlands Permit: A Joint Permit Application (JPA) for the USACE, Virginia Marine Resources Commission (VMRC) and Virginia Department of Environmental Quality (DEQ) will be prepared for proposed project impacts.

2.3 Subsurface utility exploration (SUE) and designation.

- a. Subsurface Utility Engineering (SUE) for utility designation (Quality Level B) will be provided by Dewberry.
- b. Dewberry will perform utility designating in compliance with Quality Level B, as defined in CI/ASCE 38-02, Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data. Known non-locatable utilities will be added to the designating mapping at Quality Level C or D, as appropriate.
- c. Quality Level B Utility Designating Services will be provided along one side of the road to approximately 50' beyond Right of Way along the alignment approved by the County under Task 1. In areas of road crossings, utility designation will be provided on both sides of the road to the extent needed for the crossing design. No residential service lines will be included in the utility designation.
- d. SUE field markings will be surveyed and compiled for incorporation into the design plans.
- e. Test holes (Quality Level A) for major utility conflicts are not included in this proposal.

Task 3 – Siting Evaluation for the two Pressure Reducing Valve facilities

- 3.1 Evaluate up to two (2) sites for the two (2) pressure reducing valve (PRV) vaults based on field data, GIS, and other available data, for four (4) total site evaluations. It is anticipated that each vault site will be under 0.5 acres. One (1) site visit to examine existing conditions of the four (4) sites is included in this scope.
- 3.2 Site and environmental considerations, including accessibility, site limitations, layout feasibility, etc. will be evaluated in selecting the preferred site.
- 3.3 A brief memorandum will be submitted outlining the results of the analysis and the recommendation for the preferred site, including one (1) proposed site layout exhibit per site. One (1) meeting with County personnel to discuss the evaluation is included.

SCHEDULE

Dewberry assumes the following design schedule*:

Task 1 - Project Kickoff and Preliminary Design Phase	3 months
Task 2 - Field Data Collection and Review	5 months
Task 3 - Siting Evaluation for the two Pressure Reducing Valve facilities.....	2 months
Total Project Duration Through Task 3	10 months

**Project schedule does not include time for easement acquisition, by others, which is anticipated to start after the 50% design phase.*

Mr. Eric M. Dahl
Proposal for Professional Engineering Services
Fork Union Water Supply System Design Services – Waterlines Preliminary Design
July 29, 2025
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FEE

Dewberry proposes to perform the scope of service described herein for a lump sum fee of **\$1,121,870**.

Refer to **Attachment A – Work Breakdown Structure and Cost Estimate** for additional details.

CLARIFICATIONS AND EXCLUSIONS

1. Dewberry assumes the 50%, 90%, 100%, bid, and construction phase services for the waterlines will be completed under a separate task order.
2. Specific services outside of those identified in the Scope of Services outlined above will be deemed an additional service.
3. Permitting services outside of those identified in the Scope of Services outlined above will be deemed an additional service. That includes, but is not limited to, permitting related to any necessary Dominion Encroachment agreements, CSX Right-of-Way Crossings, major utility easement crossings, etc. Such services can be provided under separate cover if deemed necessary after 50% design.
4. Flood plain studies are not included.
5. Geotechnical services are not included and are anticipated to be completed after 50% design.
6. If Cultural Resource surveys are identified as necessary for the proposed work, including Phase 1 architectural and archaeological surveys, as well as visual impact analyses of identified/existing historic resources and other cultural resource impact determinations, they are excluded from the scope of this proposal, but can be provided under a new task order contract.
7. Water Quality Permit Compliance Monitoring (VWP) is excluded.
8. Plat preparation is not included. Assistance with property or easement acquisition is not included.
9. Services resulting from significant changes in the general scope, extent or character of the project or its design including, changes in size, complexity, schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to their preparation, or are due to any other causes beyond Dewberry's control.
10. Preparing to serve or serving as a consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project.

Mr. Eric M. Dahl
Proposal for Professional Engineering Services
Fork Union Water Supply System Design Services – Waterlines Preliminary Design
July 29, 2025
Page 6 of 6

We look forward to the opportunity to serve Fluvanna County on this project. If you have any questions, or require additional information, please feel free to contact us.

Sincerely,
Dewberry Engineers Inc.

A handwritten signature in blue ink, appearing to read 'Danylo A. Villhauer', with a long horizontal flourish extending to the right.

Danylo A. Villhauer, P.E.
Vice President

Attachment A: Work Breakdown Structure and Cost Estimate

Q:\PROPOSAL\2025\Fluvanna, County of\Fork Union WSS\2025.06.23 - Fork Union WATERLINES Design & Const Scope and Fee Proposal.docx

Fluvanna County																		
Fork Union Water Supply System Design Services Fee - Waterlines Preliminary Alignment																		
Attachment A - Work Breakdown Structure and Cost Estimate																		
	Task/Subtask	QA/QC (Tech. Dir.)	Project Manager (Eng. VII)	Sr. Project Engineer (Engineer IV)	Project Engineer (Eng. III)	Civil Engineer (Eng. VIII)	Civil Engineer (Eng. VI)	Traffic Engineer (Eng. VIII)	Traffic Engineer (Eng. VI)	Electrical Engineer (Eng. VI)	SUE Mgr (Surv. VII)	SUE Field Team (2 Person Survey Crew)	Surveyor (Surv. VII)	Survey Team (2 Person Survey Crew)	Env. Scientist (Env. VI)	Subs (+10% markup)	Other Direct Costs	Totals
	Task 1 - Project Kickoff and Preliminary Design Phase	\$ 290.00	\$ 240.00	\$ 170.00	\$ 155.00	\$ 265.00	\$ 220.00	\$ 265.00	\$ 220.00	\$ 220.00	\$ 160.00	\$ 175.00	\$ 160.00	\$ 175.00	\$ 200.00			
1.1	Project Kickoff Meeting	6	16	6	6	2	2	2	2	2							\$ 70.00	44
1.2	Collect Existing Information	1	8	24	80													113
1.3	Identify Preliminary Alignments	2	40	80	430													552
1.4	Conduct Field Walkthrough		40	40	40												\$ 500.00	120
1.5	Adjust Alignments and Submit for Review	2	16	24	80													122
	Subtotal Hours	11	120	174	636	2	2	2	2	2	0	0	0	0	0	N/A	N/A	951
	Subtotal Cost	\$ 3,190.00	\$ 28,800.00	\$ 29,580.00	\$ 98,580.00	\$ 530.00	\$ 440.00	\$ 530.00	\$ 440.00	\$ 440.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 570.00	\$ 163,100.00
	Task 2 - Field Data Collection and Review																	
2.1	Survey	1	16	24	40								800	3200				4081
2.2	Environmental Services	2	16	4											350			372
2.3	Subsurface Utility Engineering (SUE) and Designation	1	4	32	16						200	720						973
	Subtotal Hours	4	36	60	56	0	0	0	0	0	200	720	800	3200	350	N/A	N/A	5426
	Subtotal Cost	\$ 1,160.00	\$ 8,640.00	\$ 10,200.00	\$ 8,680.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,000.00	\$ 126,000.00	\$ 128,000.00	\$ 560,000.00	\$ 70,000.00	\$ -	\$ -	\$ 944,680.00
	Task 3 - Siting Evaluation for 2 PRV facilities																	
3.1, 2	Two Site Evaluations per PRV vault (4 total)	2	8	16	24													
3.3	Brief memorandum	1	4	12	12													
	Subtotal Hours	3	12	28	36	0	0	0	0	0	0	0	0	0	0	N/A	N/A	79
	Subtotal Cost	\$ 870.00	\$ 2,880.00	\$ 4,760.00	\$ 5,580.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,090.00

Total Labor Costs Tasks 1 - 3		
Task 1 - Project Kickoff and Preliminary Design Phase		\$ 163,100.00
Task 2 - Field Data Collection and Review		\$ 944,680.00
Task 3 - Siting Evaluation for 2 PRV facilities		\$ 14,090.00
TOTAL (thru Task 3)		\$ 1,121,870.00

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB C

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	Fork Union Water Supply System Design Services – Water Treatment Plant 30% Design Proposal				
MOTION(s):	<p><u>Motion #1:</u> I move the Board of Supervisors approve Project Agreement 08 with Dewberry Engineers, Inc. for professional engineering services and authorize the County Administrator to execute the Agreement subject to approval as to form by the County Attorney.</p> <p><u>Motion #2:</u> I move the Board of Supervisors approve a supplemental appropriation for the FY26 Fork Union Sanitary District budget in the amount of \$616,590, with funding to come from the Dominion Energy Water Supply Payment Proffer Funds for Engineering.</p>				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approval of the Project Agreement and transfer of funds				
TIMING:	Normal				
DISCUSSION:	<ul style="list-style-type: none"> In June 2021 VEPCO received and SUP and Conditional Rezoning to construct a lined sanitary landfill in order to dispose of the Coal Combustion Residuals on the property adjacent to the Bremono Power Station. This landfill will affect existing ground water wells within a 1.5 mile radius of the Power Station, including two FUSD wells and private wells. To provide a safe and reliable potable water source for the residents and business users in the FUSD, the County will need to construct a new water supply system. VEPCO proffered funds for these improvements as part of the SUP and Conditional Rezoning approval. The new water supply system will take raw water from a JRWA raw water main, will include a transmission main to a new water treatment plant which is the subject of this Project Agreement, and will include finished water distribution mains. The cost of this 30% preliminary design project is \$616,590. The scope of work in this Project Agreement should be completed within 12 months (September 2026). 				
FISCAL IMPACT:	No County funds are required, as the funding source is the Dominion Energy Water Supply Payment Proffer Funds.				

POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	<ul style="list-style-type: none"> • Project Agreement #08 • Proposal for Professional Engineering Services for Fork Union Water Supply System Design Services for Water Treatment Plant 30% Design 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			X

PROJECT AGREEMENT # 08
TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR
PROFESSIONAL SERVICES
Fork Union Water Supply System Design Services – Water Treatment Plant 30% Design

This Project Agreement #08 (the Project Agreement") made this ____ day of _____, 2025 between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Dewberry Engineers Inc. (the "Consultant"), a New York corporation authorized to transact business in Virginia, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 19th day of January, 2024 (including all exhibits, and as modified by any amendments or addendums thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

Whereas, pursuant to the Agreement the County shall issue written task orders to the Consultant as services are needed;

Whereas, the Consultant submitted a proposal letter dated July 29, 2025 entitled "Proposal for Professional Engineering Services Fork Union Water Supply System Design Services – Water Treatment Plant 30% Design (the "Proposal") which is attached hereto as **Exhibit 1** and made a material part hereof;

Whereas, the County desires that the Consultant complete the work and services set forth in the Proposal, including, without limitation, the services described in the "Scope of Services" section which are generally described therein as:

- The purpose of this Task Order will be to prepare 30% design documents for the 0.75 MGD water treatment plant.

Now therefore, for good and valuable consideration, the parties hereby agree as follows:

ARTICLE I: THE AGREEMENT

The foregoing recitations are incorporated by reference into this Project Agreement.

This Project Agreement is an addendum to and made a material part of the Agreement. The parties hereto agree that except as specifically and expressly modified hereby that Agreement remains in full force and effect and the provisions of the Agreement are incorporated herein and are a material part hereof.

ARTICLE II: TASK ORDER

Consultant shall provide all work and services as needed and necessary or desired to complete Services on the Task Order consistent with all provisions of this Project Agreement, the Proposal, and the Agreement.

The County's project manager for technical inquiries relating to this Project Agreement shall be:

Bobby Popowicz
 Director of Public Utilities
 132 Main Street
 Palmyra, VA 22963

Phone: (434) 591-1925 Ext. 1051

E-mail: rpopowicz@fluvannacounty.org

Billing inquiries should be directed to Linda Mills, Purchasing Officer, whose contact information appears below in Article VI.

ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS

The rights and duties of the County and Consultant applicable to the County's projects under this Project Agreement are set forth in the following Agreement Documents:

- i. This Project Agreement;
- ii. Exhibit 1 hereto;
- iii. The Agreement including exhibits thereto; and
- iv. The County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors, being a portion of Attachment 1 which is attached to and a part of the Agreement.

Whenever possible, the terms of the above Agreement Documents shall be read together, however in the event of a conflict, the order of preference above shall govern which Document will control. In other words, (i) shall control over (ii) to (iv) above, and (ii) shall control over (iii) and (iv) and so forth.

ARTICLE IV: FEES

The Consultant shall receive up to a not-to-exceed total of SIX HUNDRED SIXTEEN THOUSAND, FIVE HUNDRED NINETY AND NO/100 (\$616,590.00) based on actual time worked; and which shall be payable by the County MONTHLY based on actual time worked upon Final Completion of the Services.

The flat fee is a not-to exceed amount. The hourly fees up to the not-to-exceed total per task shall be payable by the County upon proper invoice by the Consultant as described herein. The Consultant shall submit invoices to the County monthly for services actually rendered on each subtask and upon final completion. The invoice shall describe the services rendered to date with specificity. The Consultant will be paid within forty-five (45) days of receipt of a valid invoice following final acceptance of all work by the County in the County's sole discretion ("Final Completion"). No invoice may be provided by the Consultant to the County until the items or services purchased have been delivered to, inspected by and accepted by the County. In no event shall the fees invoiced or due under this Project Agreement exceed \$616,590.00 total.

Notwithstanding anything to the contrary contained in the Proposal, the Consultant shall be paid the lower of the hourly rate for the title/type of person actually performing the work set forth in the Proposal hereto or the hourly rate set forth in Exhibit 3 to the Agreement (being that Term Contract between County and Architect/Engineer for Professional Services dated January 19, 2024); up to the not-to-exceed fees for the Task Order Services set forth in this Project Agreement. For clarification, the rate charged for a "Project Manager" would only apply if that person was at minimum an "Engineer VI"; and so forth consistent with or less than the rates as set forth in the Agreement. The County shall be billed for increments of an hour based on Consultant's standard procedure except as otherwise required by the Agreement.

The fee includes all fees, costs and charges of any kind to perform all the services and work, including supplying at its own cost and expense any necessary tools, equipment or materials necessary or desirable for completion of the task specified.

ARTICLE V: TERM

Consultant shall with due diligence and dispatch assiduously pursue this Task Order to completion. In any event such Services and work on this Task Order must be completed to the sole satisfaction of the County by September 30, 2026, time being of the essence.

ARTICLE VI: MISCELLANEOUS

As appropriate to the context, the singular will include the plural and vice versa, and reference to one gender will include the others. This Project Agreement may be executed in one or more counterparts, each of which will be considered the Project Agreement for all purposes of proof. In addition to allowing electronic signatures upon an electronic copy of this Project Agreement, as provided by Virginia law, facsimile signatures upon any signature page will be considered to be original signatures. This Project Agreement contains the entire understanding of the parties with respect to the subject matter hereof and is to be modified only by a writing signed by the parties to this Project Agreement. This Project Agreement will be binding upon and inure to the benefit of the respective parties and their successors. This Project Agreement is not assignable by either party, except by operation of law. The legal address for the County and for the Consultant and the addresses for delivery of Notices and other documents related to the administration of this Project Agreement are as follows:

County:

ATTN: Linda Mills, Purchasing Officer
 Fluvanna County
 P.O. Box 540
 Palmyra, VA 22963
 Telephone (434) 591-1930
 FAX (434) 591-1931

Consultant:

Dewberry Engineers Inc.
 ATTN: Dan Villhauer
 4805 Lake Brook Drive, Suite 200
 Glen Allen, VA 23060
 Telephone: (804) 290-7957
 Facsimile: (804) 290-7928

Any party may substitute another address for the one set forth above by giving a notice in the manner required. Any notice given by mail will be deemed to be received on the fifth (5th) day after deposit in the United States mail. Any notice given by hand will be deemed to be received when delivered. Notice by courier will be deemed to have been received on the date shown on any certificate of delivery.

[Signature page to follow.]

In witness whereof the undersigned duly authorized representatives have executed this Project Agreement on the dates set forth beside their respective signatures.

Consultant:
Dewberry Engineers Inc.

County:
Fluvanna County:

By: _____
Name: Danylo A. Villhauer
Title: Vice President

Date: _____

By: _____ Date: _____
Name: Eric M. Dahl
Title: County Administrator

Approved as to form:

By: _____
Fluvanna County Attorney

July 29, 2025

Mr. Eric M. Dahl
County Administrator
County of Fluvanna
132 Main Street
Palmyra, Virginia 22963

**RE: Proposal for Professional Engineering Services
Fork Union Water Supply System Design Services – Water Treatment Plant 30% Design**

Dear Mr. Dahl:

Dewberry Engineers, Inc. (Dewberry) is pleased to submit this proposal for design services for the proposed Fork Union Water Supply System Water Treatment Plant (WTP). Dewberry's Project Understanding, Scope of Services, and Fee have been developed based on phone and email correspondence. The Work will be performed in accordance with the Term Agreement for Professional Engineering Services, executed January 19, 2024.

PROJECT UNDERSTANDING

It is our understanding that the Virginia Electric and Power Company (VEPCO) received a Special Use Permit (SUP) and Conditional Rezoning approval on June 25, 2021 to construct a lined sanitary landfill in order to dispose of the Coal Combustion Residuals (CCR) on the property adjacent to the Bremo Power Station, which will affect existing ground water wells within a 1.5 mile radius of the Power Station, including two Fork Union Sanitary District (FUSD) wells and private wells. In order to provide a safe and reliable potable water source for the residents and business users in the FUSD, Fluvanna County (County) will need to construct a new water supply system and will allow the affected areas to access this system if they choose to. As part of the SUP and Conditional Rezoning approval, VEPCO proffered funds for these water supply improvements.

The new water supply system will take raw water from the proposed James River Water Authority (JRWA) raw water main near the intersection of Route 6 and Route 656, or another connection location as determined in coordination with the County during the initial project kickoff phase. Once connected to the JRWA raw water main, it is anticipated that the proposed water supply system will include the following components:

- Raw Water Transmission Main to the new WTP
- 0.75 Million Gallon per Day (MGD) WTP with onsite raw water storage tank
- Finished Water Distribution Main(s)

The basis of design is the approved Fork Union Water Supply System PER completed by Dewberry under a separate task order. The scope of this proposal will be to prepare 30% design documents for the 0.75 MGD water treatment plant. The remainder of the design services will be provided in a separate proposal once the project is fully funded.

SCOPE OF SERVICES

The proposed scope of services will cover the following facilities:

- 1 Million Gallon (MG) raw water storage tank located at the WTP site
- 0.75 Million Gallon per Day (MGD) WTP
 - Sized for a peak flow rate of 0.75 MGD
 - Cast-in-place basins (i.e. rapid mix, sedimentation, filters, etc.)
 - The assumed required chemical feed systems are sodium permanganate, lime, polymer, sodium hypochlorite, sodium hydroxide, polyaluminum chloride (PACl), and corrosion inhibitor.
 - The lab, restrooms, and electrical room will be climate controlled. All other interior facilities will be ventilated and heated.
 - Settled solids will be sent to two lagoons with a drying bed area that will allow for dried solids to be hauled and sent to landfill
- The WTP lab is assumed to be 1,000 square feet in area.
- The WTP buildings are assumed to be CMU block with brick veneer as a baseline. Dewberry will prepare up to three (3) 3D Architectural elevation views of the pump station building for selection by the County.
- The assumed site parcel area is approximately 5 acres at PIN #59-A-4.

The raw water transmission main and finished water distribution mains will be covered under a separate task order.

Task 1 – Project Kickoff, Field Data Collection and Review

1.1 Project Kickoff Meeting with Owner and stakeholders to discuss project overview, schedule, data needs, and milestones.

1.2 Boundary Survey, Topographic Survey, and Subdivision Plat

- a. Dewberry to furnish a boundary survey for PIN #59-A-4 in accordance with the minimum standards and procedures for land boundary surveying as required in Virginia Administrative Code 18 VAC 10-20-370. We will perform the work required to accurately determine the metes and bounds and square footage of the parcel. When the final boundary determination has been made, all property corners will be properly monumented in the field and a plat provided. A written mete and bounds description will be provided with the plat. If Dewberry is provided a complete and up-to-date Title Report, which includes all plats, deeds, and other documents required to locate all the easements and encumbrances delineated by the Title Report, then these easements and encumbrances will be shown on our final plat.
- b. Dewberry will perform a field run topographic survey resulting in drafted topography in accordance with the Virginia Administrative Code 18VAC 10-20-382 at a scale of 1"=25'

for site surveys with 1 foot contour intervals and selected spot elevations. Based on a 5-acre site survey for the Water Treatment Plant.

- c. Dewberry will establish horizontal control and benchmarks.
- d. Survey will be tied to Virginia State Plane Coordinates – South Zone, NAD 83 horizontal and NAVD 1988 vertical, and will be tied into local County geodetic monumentation.
- e. GIS data provided by the County will be used to supplement collected survey data.
- f. Once the limits of the WTP parcel are established, Dewberry will prepare a subdivision plat of the proposed acquisition and access easement to include an approximate 5-acre parcel and associated easements for access and utilities.

1.3 Environmental Services

- a. Wetlands, Streams, and Waters of the United States and State: This task will include field delineation of Waters of the U.S. in accordance with U.S. Army Corps of Engineers requirements. This work will also include assessments of stream systems located within the project area, a jurisdictional determination site visit, survey of delineated Waters of the U.S.
- b. Archaeological Resources and Architectural Resources: Dewberry will conduct database reviews of available database records of cultural resources within the project area, including from the Department of Historic Resources (DHR) Virginia Cultural Resource Information System (VCRIS).
- c. Threatened and Endangered Species: Dewberry will conduct database reviews of State and Federal agencies having jurisdiction over Threatened and Endangered Species including the Virginia Department of Wildlife Resources (DWR) online Virginia Fish and Wildlife Information Service database and the United States Fish and Wildlife Service (USFWS) online Information, Planning, and Conservation (IPaC) database.
- d. Tree Surveys: As required by Fluvanna Ordinance Section 22-23-6.(P), the location of all living trees to be removed must be included on all site plans. Dewberry will conduct a tree survey that will include a general description of the existing vegetation and location of trees 12" DBH or greater within areas proposed to be disturbed and within 50 feet of the proposed disturbed area.
- e. VSMP/VPDES Construction General Permit: Dewberry proposes to complete a 2019 or 2024 Registration Statement (dependent on the timing of construction) with site map; version dependent on timing of project) and prepare a Stormwater Pollution Prevention Plan (SWPPP) specifically for the project.
- f. Joint Permit Application: Wetlands Permit: A Joint Permit Application (JPA) for the USACE, Virginia Marine Resources Commission (VMRC) and Virginia Department of Environmental Quality (DEQ) will be prepared for proposed project impacts.

1.4 Subsurface utility exploration (SUE) and designation.

- a. Subsurface Utility Engineering (SUE) for utility designation (Quality Level B) will be provided.

- b. Dewberry will perform utility designating in compliance with Quality Level B, as defined in CI/ASCE 38-02, Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data. Known non-locatable utilities will be added to the designating mapping at Quality Level C or D, as appropriate.
- c. Quality Level B Utility Designating Services will be provided for the water treatment plant site.
- d. SUE field markings will be surveyed and compiled for incorporation into the design plans.
- e. Test holes (Quality Level A) for major utility conflicts are not included in this proposal.

Task 2 – 30% Design Phase

2.1 Based on the survey data, Dewberry will confirm the hydraulic analysis developed during the PER.

2.2 Dewberry will preliminarily size and select equipment.

2.3 Pilot Study

- a. Dewberry will prepare and implement a pilot study protocol for evaluating the nanofiltration (NF) units. Dewberry will conduct a 2-month pilot study of the NF unit utilizing filtered water from the Dept. of Corrections' James River Water Treatment Plant. Samples will be taken to determine the efficacy of utilizing NF for removal of DOC/TOC and mitigation of disinfection byproducts.

2.4 The 30% submission will include the following:

- a. 30% Design Drawings
 - i. Prepare existing conditions and demolition plan.
 - ii. Prepare hydraulic profile and process flow diagram
 - iii. Prepare 30% site piping and influent and effluent utility line plan sheets.
 - iv. Prepare 30% site layout plan sheets for WTP site.
 - v. Prepare 30% stormwater management plan.
 - vi. Prepare 30% process mechanical plan sheets and sections.
 - vii. Prepare 30% HVAC preliminary equipment sizing.
 - viii. Prepare 30% electric power distribution single line diagram and preliminary electrical service coordination with Dominion Virginia Power.
 - ix. Prepare up to three (3) 3D Architectural elevation views showing different exterior finish options of the treatment plant building.
 - x. Prepare preliminary building elevations.
- b. 30% Specifications – Preliminary List of Technical Specifications
- c. 30% Opinion of Probable Construction Cost
- d. 30% Quality Assurance / Quality Control (QA/QC)

2.5 Dewberry will meet with the County to review the 30% submission.

Mr. Eric M. Dahl
 Proposal for Professional Engineering Services
 Fork Union Water Supply System Design Services – Water Treatment Plant 30% Design
 July 29, 2025
 Page 5 of 6

SCHEDULE

Dewberry assumes the following design schedule:

Project Kickoff, Field Work, and Pilot Study	6 months
30% Design.....	6 months
Total Project Duration.....	12 months

FEE

Dewberry proposes to perform the scope of service described herein for a lump sum fee of **\$616,590.00**.

Refer to **Attachment A – Work Breakdown Structure and Cost Estimate** for additional details.

CLARIFICATIONS AND EXCLUSIONS

1. Dewberry assumes the 60%, 90%, 100%, bid, and construction phase services for the water treatment plant will be completed under a separate task order.
2. Specific services outside of those identified in the Scope of Services outlined above will be deemed an additional service.
3. Geotechnical services are not included and are anticipated to be completed after 30% design.
4. Flood plain studies are not included.
5. If Cultural Resource surveys are identified as necessary for the proposed work, including Phase 1 architectural and archaeological surveys, as well as visual impact analyses of identified/existing historic resources and other cultural resource impact determinations, they are excluded from the scope of this proposal, but can be provided under a new task order contract.
6. Water Quality Permit Compliance Monitoring (VWP) is excluded.
7. Preparation of plat one (1) subdivision plat is included. However, assistance with property or easement acquisition is not included.
8. Services resulting from significant changes in the general scope, extent or character of the project or its design including, changes in size, complexity, schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to their preparation, or are due to any other causes beyond Dewberry's control.
9. Preparing to serve or serving as a consultant or witness for Owner in any litigation, arbitration or other legal or administrative proceeding involving the Project.

Mr. Eric M. Dahl
Proposal for Professional Engineering Services
Fork Union Water Supply System Design Services – Water Treatment Plant 30% Design
July 29, 2025
Page 6 of 6

We look forward to the opportunity to serve Fluvanna County on this project. If you have any questions, or require additional information, please feel free to contact us.

Sincerely,
Dewberry Engineers Inc.



Danylo A. Villhauer, P.E.
Vice President

Attachment A: Work Breakdown Structure and Cost Estimate

Q:\PROPOSAL\2025\Fluvanna, County of\Fork Union WSS\2025.06.23 - Fork Union WTP Design & Const Scope and Fee Proposal.docx

Fluvanna County																						
Fork Union Water Supply System Design Services Fee - Water Treatment Plant 30% Design																						
Attachment A - Work Breakdown Structure and Cost Estimate																						
		QA/QC (Tech. Dir.)	Project Manager (Eng. VII)	Process Engineer (Eng. IV)	Project Engineer (Eng. III)	Civil Engineer (Eng. VIII)	Civil Engineer (Eng. IV)	Architect (Arch VI)	Architect (Arch. III)	Structural Engineer (Eng. VI)	Electrical Engineer (Eng. VI)	Controls Engineer (Eng. VI)	HVAC Engineer (Eng. VI)	Plumbing Engineer (Eng. VI)	SUE Mgr (Surv. VII)	SUE Field Team (2 Person Survey Crew)	Surveyor (Surv. VII)	Survey Team (2 Person Survey Crew)	Env. Scientist (Env VI)	Subs (+10% markup)	Other Direct Costs	Totals
	Task/Subtask	\$ 290.00	\$ 240.00	\$ 170.00	\$ 155.00	\$ 265.00	\$ 170.00	\$ 220.00	\$ 155.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 160.00	\$ 175.00	\$ 160.00	\$ 175.00	\$ 200.00			
	Task 1 - Project Kickoff, Field Data Collection and Review																					
1.1	Project Kickoff Meeting	6	16	6	2	2	2	2	2	2	2	2	2	2							\$ 70.00	48
1.2	Survey (WTP Subdivision Plat)	1	4		8												40	120				173
1.3	Environmental Services	2	16	4															84		\$ 1,500.00	106
1.4	Subsurface Utility Engineering (SUE) and Designation	1	8		16										4	20						49
	Subtotal Hours	10	44	10	26	2	2	2	2	2	2	2	2	2	4	20	40	120	84	N/A	N/A	376
	Subtotal Cost	\$ 2,900.00	\$10,560.00	\$ 1,700.00	\$ 4,030.00	\$ 530.00	\$ 340.00	\$ 440.00	\$ 310.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 640.00	\$ 3,500.00	\$6,400.00	\$ 21,000.00	\$16,800.00	\$ -	\$ 1,570.00	\$ 72,920.00
	Task 2 - 30% Design Phase																					
2.1	Confirm hydraulic analysis from PER	4	8	24	40																	76
2.2	Preliminary sizing and selection of equipment	8	80	160	40					16	40	16	4	4								368
2.3	Pilot Study	16	140	200	80															\$ 55,000.00		436
2.4	30% Submission																					0
2.4.a	30% Drawings	8	120	240	580	20	80	40	120	20	80	8	24	8								1348
2.4.b	30% Specifications List	2	4	6	6	2	2	2	2	4	4	2	2	2								40
2.4.c	30% Opinion of Probable Construction Cost	2	16	40	40	4	16	8	16	8	16	4	2	1								173
2.4.d	30% QAQC	24	40			8		40			24	2	4	2								144
2.5	Review Meeting with Fluvanna County	4	8	4																	\$ 500.00	16
	Subtotal Hours	68	416	674	786	34	98	90	138	48	164	32	36	17	0	0	0	0	0	N/A	N/A	2601
	Subtotal Cost	\$19,720.00	\$99,840.00	\$114,580.00	\$121,830.00	\$9,010.00	\$ 16,660.00	\$19,800.00	#####	\$ 10,560.00	#####	\$7,040.00	\$ 7,920.00	\$3,740.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,000.00	\$ 500.00	\$ 543,670.00

Total Labor Costs Tasks 1 - 2		
Task 1 - Project Kickoff, Field Data Collection and Review		\$ 72,920.00
Task 2 - 30% Design Phase		\$ 543,670.00
TOTAL (thru Task 2)		\$ 616,590.00

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

TAB D

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	FY27 Budget Calendar				
MOTION(s):	I move the Board of Supervisors approve the FY27 Budget Calendar				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Theresa McAllister, Management Analyst II				
PRESENTER(S):	Theresa McAllister, Management Analyst II				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	In accordance with Fluvanna County Budget Policy, Code of Virginia 58.1-3321 and Code of Virginia 15.2-2506				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	FY27 Budget Calendar Draft				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			



FY27 BUDGET CALENDAR

Holiday - Offices Closed

DAY	DATE	DESCRIPTION	TIME/LOCATION	Su	M	T	W	Th	F	Sa
				Aug-2025						
Fri	Aug 1	CIP Packet Released	Finance Email						1	2
Wed	Aug 6	BOS Regular Meeting	5:00 pm; Circuit Court Room	3	4	5	6	7	8	9
Wed	Aug 20	BOS Regular Meeting	6:00 pm; Circuit Court Room	10	11	12	13	14	15	16
				17	18	19	20	21	22	23
				24	25	26	27	28	29	30
				31						
				Sep-2025						
Tues	Sep 2	CIP Submissions Due to Finance	5:00 pm; Email Finance		1	2	3	4	5	6
Wed	Sep 3	BOS Regular Meeting	5:00 pm; Circuit Court Room	7	8	9	10	11	12	13
Wed	Sep 10	County Administrator's CIP Review Committee	3:00 pm; Morris Room	14	15	16	17	18	19	20
Wed	Sep 17	BOS Regular Meeting	6:00 pm; Circuit Court Room	21	22	23	24	25	26	27
				28	29	30				
				Oct-2025						
Wed	Oct 1	BOS Regular Meeting	5:00 pm; Circuit Court Room				1	2	3	4
Tues	Oct 7	Planning Commission Work Session/Meeting - CIP Review	6:00 pm; Morris Room	5	6	7	8	9	10	11
Wed	Oct 15	BOS Regular Meeting	6:00 pm; Circuit Court Room	12	13	14	15	16	17	18
Fri	Oct 17	FY27 Operating Budget Kick-Off	Budget Packet Email	19	20	21	22	23	24	25
				26	27	28	29	30	31	
				Nov-2025						
Wed	Nov 5	BOS Regular Meeting	5:00 pm; Circuit Court Room							1
Tues	Nov 18	Planning Commission Work Session/Meeting - CIP Review	6:00 pm; Morris Room	2	3	4	5	6	7	8
Wed	Nov 19	BOS Regular Meeting	6:00 pm; Circuit Court Room	9	10	11	12	13	14	15
Wed	Nov 26	Operating Budgets Due to Finance (COB)	Email to Finance	16	17	18	19	20	21	22
				23	24	25	26	27	28	29
				30						
				Dec-2025						
	Dec 8-15	County Administrator Oper. Budget Reviews w/ CO's, DH's, & Agencies	TBD; Morris Room		1	2	3	4	5	6
Wed	Dec 3	BOS Regular Meeting	5:00 pm; Circuit Court Room	7	8	9	10	11	12	13
Wed	Dec 3	BOS Work Session - FCPS And County Preliminary Budget Discussion	7:00 pm; Morris Room	14	15	16	17	18	19	20
Tues	Dec 9	Planning Commission Meeting - CIP Public Hearing/Recommendation	6:00 pm; Morris Room	21	22	23	24	25	26	27
Wed	Dec 17	BOS Budget Work Session - Non-Profit Presentations	5:00 pm; Morris Room	28	29	30	31			
Wed	Dec 17	BOS Regular Meeting	6:00 pm; Circuit Court Room							
				Jan-2026						
Wed	Jan 7	BOS Regular Meeting	5:00 pm; Circuit Court Room					1	2	3
Wed	Jan 7	BOS Budget Work Session - Non-Profit Presentations	7:00 pm; Morris Room	4	5	6	7	8	9	10
Wed	Jan 21	BOS Budget Work Session - Non-Profit Presentations	5:00 pm; Morris Room	11	12	13	14	15	16	17
Wed	Jan 21	BOS Regular Meeting	6:00 pm; Circuit Court Room	18	19	20	21	22	23	24
	Jan 28-30	BOS Budget Briefs	TBD; TBD	25	26	27	28	29	30	31
				Feb-2026						
Wed	Feb 4	BOS Regular Meeting	5:00 pm; Circuit Court Room							
		County Administrator's FY27 Budget Proposal and Revenue/Expenditure Brief	7:00 pm; Morris Room	1	2	3	4	5	6	7
Wed	Feb 4	School Board Work Session - Superintendent's Budget (TBD) and Public Hearing	5:30 pm; School Board	8	9	10	11	12	13	14
Wed	Feb 11	School Board Meeting - Budget Adoption (TBD)	6:30 pm; School Board	15	16	17	18	19	20	21
Wed	Feb 11	BOS Budget Work Session - Constitutional Officer Briefs	5:30 pm; Morris Room	22	23	24	25	26	27	28
Wed	Feb 18	BOS Budget Work Session - FCPS FY27 Adopted Budget Presentation	5:00 pm; Morris Room							
Wed	Feb 18	BOS Regular Meeting	6:00 pm; Circuit Court Room							
Wed	Feb 25	BOS Budget Work Session - County Agency Briefs	5:30 pm; Morris Room							
				Mar-2026						
Wed	Mar 4	BOS Regular Meeting	5:00 pm; Circuit Court Room							
Wed	Mar 4	BOS Budget Work Session - County Department Briefs/CIP Review	7:00 pm; Morris Room	1	2	3	4	5	6	7
Wed	Mar 11	BOS Budget Work Session - Set Proposed FY27 Budget & CY26 Tax Rates for Advertising	5:30 pm; Morris Room	8	9	10	11	12	13	14
Wed	Mar 18	BOS Budget Work Session	5:00 pm; Morris Room	15	16	17	18	19	20	21
Wed	Mar 18	BOS Regular Meeting	6:00 pm; Circuit Court Room	22	23	24	25	26	27	28
Wed	Mar 25	BOS Budget Work Session - TBD	5:30 pm; Morris Room	29	30	31				
				Apr-2026						
Wed	Apr 1	BOS Regular Meeting	5:00 pm; Circuit Court Room				1	2	3	4
Wed	Apr 1	BOS Budget Work Session - TBD	7:00 pm; Morris Room	5	6	7	8	9	10	11
Wed	Apr 8	BOS Special Meeting - Public Hearing for FY27 Budget and CY26 Tax Rate	7:00 pm; Morris Room	12	13	14	15	16	17	18
Wed	Apr 15	BOS Regular Meeting - Adopt FY27 Budget and CY26 Tax Rate *	6:00 pm; Circuit Court Room	19	20	21	22	23	24	25
Wed	Apr 22	BOS Special Meeting - TBD - Adopt FY27 Budget and CY26 Tax Rate *	6:00 pm; Morris Room	26	27	28	29	30		

* Can adopt at Regular Meeting on April 15th or hold special meeting on April 22nd to adopt

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB E

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	Approval of Paving Contract with ProSeal Services, Inc.				
MOTION(s):	<p>1) I move that the Board of Supervisors approve a supplemental appropriation in the amount of \$21,216 for the FY26 Pleasant Grove Park Paving CIP, with such funds to come from Unassigned Fund Balance.</p> <p>2) I move the Board of Supervisors approve the Paving Contract with ProSeal Services, Inc. for four (4) projects at Pleasant Grove Park at a total cost of \$201,216.00, and authorize the County Administrator to execute the contract subject to approval as to form by the County Attorney.</p>				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Eric Dahl, County Administrator; Dan Whitten, County Attorney; Aaron Spitzer, Director of Parks and Recreation				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>Contract terms the County should be aware of (highlights only, see contract for details):</p> <ul style="list-style-type: none"> • The County issued IFB #2025-01 on July 11, 2025. • Vendor was the lowest responsive and responsible bidder for the Pleasant Grove Park Paving projects out of four bidders. • Total paving cost is \$201,216 for the following projects: <ul style="list-style-type: none"> ○ Pleasant Grove – Roads ○ Pleasant Grove House – two parking lots ○ Two parking lots near soccer field and playground ○ 9 speed humps • This lowest bid is \$21,216 higher than the County-budgeted amount of \$180,000; additional money will need to be appropriated. • Other bid totals: \$252,215.00, \$274,325.00 and \$260,089.00. 				
FISCAL IMPACT:	\$21,216 in additional funding is required; \$180,000 was budgeted in the FY26 CIP for Parks and Recreation.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • ProSeal Services, Inc. contract • ProSeal Services, Inc. bid submission 				

	<ul style="list-style-type: none">• Invitations for Bids #2025-01				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

Pleasant Grove Park Paving Construction Contract

This **Pleasant Grove Park Paving Construction Contract** (the "**Contract**") dated the ____ day of _____, 2025 is between **PROSEAL SERVICES, INC.** ("**Contractor**"), a Virginia corporation and **FLUVANNA COUNTY** ("**County**"), a political subdivision of the Commonwealth of Virginia, and sets forth the terms and conditions for Contractor's provision of Paving Services to the County.

Whereas, on July 11, 2025 the County issued IFB #2025-01 requesting bids for the Countywide Paving Project, which included the Pleasant Grove Park roads and parking lots (the "**Project**"), which IFB and addenda are attached hereto as **Exhibit 1**;

Whereas, the Contractor submitted its Bid dated July 28, 2025 (the "**Bid**") to the County for the Paving Services and associated options, warranties, and associated work and services, as more specifically described in such Bid attached hereto as **Exhibit 2** and incorporated herein as a material part of this Contract;

Whereas, the County wishes to purchase, and the Contractor wishes to provide all Services to the County as described in the Bid for the Project;

NOW THEREFORE, the parties hereby agree as follows:

1. **RECITATIONS AND WARRANTIES.** The foregoing recitations are incorporated herein by reference as material terms of the Contract between the County and Contractor. In addition, all warranties required or offered under the Bid or this Contract for the Services shall be assigned and delivered to the County with the Services.
2. **SCOPE OF SERVICES.** The Contractor agrees that the Services shall meet or exceed: (i) all applicable industry standards so as to pass without exception in the trade; (ii) all requirements and provisions of this Contract and the Bid; (iii) all requirements of the County's General Terms, Conditions and Instructions to Bidders and Contractors (the "County's General Terms") attached hereto as **Exhibit 3**, which are incorporated herein by reference as a material part of this Agreement; and (iv) all requirements of Applicable Law. "Applicable Law" as used herein means all applicable federal, Commonwealth of Virginia and local laws, ordinances, rules and regulations or similar standards in any way related to the Services or performance under this Contract.

The Contractor has reviewed and agrees to the County's General Terms:

____ [Initial].

The Paving Project requires:

- A. Pleasant Grove Park - Roads
- B. Pleasant Grove Park House - Pave two (2) parking lots; remove wood blocks; remove and reset parking stops; parking space paint striping; remove grass indentions
- C. Pleasant Grove Park - Pave two (2) parking lots near soccer field and playground
- D. Pleasant Grove Park - Speed Humps. Add nine (9) speed humps where indicated.

3. **LOCATION FOR SERVICES:** The Services are being completed on certain County Property briefly described as Pleasant Grove Park, located at 271 Pleasant Grove Drive, Palmyra VA 22963.

4. **PERFORMANCE:** The Services under the Contract shall be completed no later than _____, 2025; time being of the essence. Any warranties on the Services shall begin on the later of the date that the County accepts all the Services without reservation.

Commented [LM1]: Date

Pleasant Grove Park Paving Construction Contract

All applicable warranties, promises and covenants relating to the Services provided for hereunder shall continue according to the terms thereof and shall survive any earlier termination of this Contract.

5. **DAMAGE TO COUNTY PROPERTY:** The Contractor shall repair and/or replace any damage done to any County property by their officers, employees or agents or resulting from Contractor's Services as soon as practicable, but in any event, no more than ten (10) calendar days after notification by the County. All such repairs or replacements shall be completed to the County's sole satisfaction. To protect the Contractor, the Contractor shall document any existing damage to the County property prior to commencing work in a writing to the County.
6. **NOTICE.** Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

COUNTY:

Fluvanna County, Attn: Linda Mills, Purchasing Officer, 132 Main Street Palmyra, VA 22963, telephone: (434) 591-1930 (billing and service and product inquiries)

Fluvanna County, Attn: Aaron Spitzer, 271 Pleasant Grove Drive., Palmyra, VA 22963, telephone (434) 589-2019 (service and product inquiries)

With a Copy to: Fluvanna County Attorney, P.O. Box 540, Palmyra, VA 22963, telephone (434) 591-1910 (contract inquiries)

CONTRACTOR:

ProSeal Services, Inc., 2405 New Dorset Circle, Powhatan, VA 23139, telephone (804) 398-9311

7. **COMPENSATION:** Consistent with the Bid, the Contractor shall be paid a flat fee of **Two Hundred One Thousand Two Hundred Sixteen and No/100 Dollars (\$201,216.00)** ("Contract Price") for the Services, being more specifically described in the Bid.
8. **PAYMENTS:** Payment and Invoice terms are governed by the County's General Terms. Any additional services must be purchased only under a written amendment of this Contract signed by authorized representatives of both parties. Invoices should be directed to Fluvanna County Finance Department. The date that the Services are completed in compliance with this Contract to the satisfaction of the County is the "**Completion Date.**" In no event may the Contractor charge for travel, mileage, administrative costs, meals, lodging, overhead or other similar costs.
9. **EXHIBITS AND RESOLVING CONFLICTS.** The rights and duties of the County and Contractor under this Contract are set out herein and in the Exhibits attached hereto. Whenever possible, the terms of the above Contract and the Exhibits shall be read together

Pleasant Grove Park Paving Construction Contract

and where there are similar provisions both shall apply, however in the event of a direct conflict, the order of control shall be this Contract, the County's General Terms, then Exhibit 2, then Exhibit 1. To clarify, the Contract shall control over the Exhibits in the event of a direct conflict, the County's General Terms shall control over the other Exhibits, and Exhibit 2 shall control over Exhibit 1.

10. **MISCELLANEOUS.** The headings of the sections of this Contract are inserted for convenience only and do not alter or amend the provisions hereof. A word importing the masculine or neuter gender only may extend and be applied to females and to corporations as well as males, and vice versa. A word importing the singular number only may extend and be applied to several persons or things as well as to one person or thing; and a word importing the plural number only may extend and be applied to one person or thing, as well as to several persons or things. This Contract may be executed in multiple counterparts each of which shall be deemed an original and together which shall constitute the Contract. This Contract may be executed in duplicate originals, any of which shall be equally authentic. Applicable law and venue provisions of the County's General Terms apply.
11. **OTHER TERMS OF THE CONTRACT.** All other terms and conditions of the Contract remain in full force and effect and shall remain binding on the parties hereto.
12. **COUNTERPARTS AND ELECTRONIC SIGNATURES.** This Contract may be executed in counterparts, each of which shall be deemed an original, but such counterparts, when taken together, shall constitute one contract. This Contract may be executed by a Party's signature transmitted by facsimile or email, and copies of this Contract executed and delivered by means of faxed or emailed signatures shall have the same force and effect as copies hereof executed and delivered with original signatures.

In witness hereof, the undersigned duly authorized representatives have executed this Contract on the dates set forth beside their respective signatures.

[Signature page to follow]

Pleasant Grove Park Paving Construction Contract

Contractor:

ProSeal Services, Inc.

Customer:

**County of Fluvanna, a political subdivision of
the Commonwealth of Virginia**

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

APPROVED AS TO FORM:

Fluvanna County Attorney

Dan Whitten

From: Linda Mills
Sent: Wednesday, July 30, 2025 10:09 AM
To: Dan Whitten
Subject: Countywide Paving - Pleasant Grove Park

COUNTYWIDE PAVING PROJECT - IFB 2025-01			
July 28, 2025 - 2:00 PM			
PROSEAL			
Vendors	Original	Revised	Difference
Project 6 - All parking Areas	\$ 61,622.00	\$ 53,075.00	\$ (8,547.00)
6a. Pleasant Grove - Roads	\$ 140,941.00	\$ 140,941.00	\$ -
6b. Pleasant Grove House - 2 parking lots	\$ 33,249.00	\$ 24,702.00	\$ (8,547.00)
6c. 2 parking lots near soccer field and playground	\$ 28,373.00	\$ 28,373.00	
7. Pleasant Grove Park - 9 Speed Humps	\$ 7,200.00	\$ 7,200.00	\$ -
Total price for all four	\$ 209,763.00	\$ 201,216.00	\$ (8,547.00)
Budget	180,000.00	180,000.00	
Difference Cost to Budget	\$ 29,763.00	\$ 21,216.00	\$ (8,547.00)

Linda Mills
Purchasing Officer
County of Fluvanna
132 Main Street
Palmyra, Virginia 22963
lmills@fluvannacounty.org
Office Phone: (434) 591-1930 x 1124

THIS MESSAGE IS INTENDED SOLELY FOR THE INDIVIDUAL(S) NAMED IN THE HEADER. THIS MESSAGE MAY CONTAIN MATERIAL THAT IS PRIVILEGED OR CONFIDENTIAL. IF YOU ARE NOT ONE OF THE INTENDED RECIPIENTS, PLEASE DO NOT READ, COPY, USE OR DISCLOSE THIS MESSAGE TO OTHERS; PLEASE NOTIFY THE SENDER BY REPLYING TO THIS MESSAGE; AND THEN PLEASE DELETE THIS MESSAGE FROM YOUR SYSTEM. THANK YOU.



COUNTY OF FLUVANNA, VIRGINIA
Invitation for Bid (IFB) #2025-01
FLUVANNA COUNTY – COUNTYWIDE PAVING

Issue Date: July 11, 2025
Due Date: July 28, 2025 at 2 p.m. EST

Procurement & Technical Contact:

County of Fluvanna
Linda Mills, Purchasing Officer
132 Main Street
P.O. Box 540
Palmyra, VA 22963
Ph: (434) 591-1930
Email: lmills@fluvannacounty.org

All sealed bids shall be turned in no later than July 28, 2025 at 2:00 p.m. EST.

- All Bids that are delivered via mail or are hand delivered must be addressed to the “Procurement Contact” listed above.
- Any Proposals sent in via facsimile, telephone, or email shall not be considered.
- Any Proposals that are turned in late will be rejected and returned unopened.

Bid documents may be picked up at the Fluvanna County Department of Finance located at 132 Main Street, Palmyra, VA 22963 or by clicking on the following link: <https://www.fluvannacounty.org/rfps>.

1. GENERAL INFORMATION

- A. By this Invitation for Bids (“IFB”), the Fluvanna County Board of Supervisors (hereinafter the “County”) is seeking competitive sealed bids from qualified licensed contractors (herein referred to interchangeably as “Contractor” or “Bidder”) to establish a firm fixed price contract with Contractor to furnish, deliver, supply and install all necessary labor and materials associated with the installation of asphalt paving at six (6) Countywide sites for Fluvanna County (collectively the “Paving Project”) and complete any and all necessary or appropriate associated work at the site (“Site Work”) or other work in accordance with the specifications, terms and conditions stated herein. Collectively, the work on the asphalt paving, Site Work and any other work required by this IFB is referred to herein as the “Project.”
- B. The Project will be completed at six sites within the County of Fluvanna. The locations for each site are listed next to each Project below (collectively the “Properties”).
 1. **Sheriff’s Department Parking Lot** (approximately 2,622 SY)
 1. Location: 160 Commons Blvd., Palmyra
 2. Edge mill along all curbs, sidewalks, and tie-ins for smooth transitions.
 3. Overlay existing parking lot with 2” surface asphalt (see Attachment F page 1, highlighted blue).
 4. Remove and reset all parking blocks.
 5. Apply new pavement markings to match existing layout.
 2. **Kents Store Fire Department – Rear and Side Pavement** (approximately 1,050 SY)
 1. Location: 51 Kents Store Way, Kents Store, VA
 2. Edge mill along all curbs, sidewalks, and tie-ins for smooth transitions.
 3. Overlay existing parking lot with 2.5” surface asphalt (see Attachment F page 2, highlighted yellow).
 4. Remove and reset all parking blocks.
 5. Apply new pavement markings to match existing layout.
 3. **Add Alternate: Kents Store Fire Department – Full Pavement** (approximately 1,930 SY)
 1. Location: 51 Kents Store Way, Kents Store, VA
 2. Edge mill along all curbs, sidewalks, and tie-ins for smooth transitions.
 3. Overlay entire parking lot with 2.5” surface asphalt (see Attachment F page 3, highlighted yellow).
 4. Remove and reset all parking blocks.
 5. Apply new pavement markings to match existing layout.
 4. **Convenience Center Entrance Road – Heavy Duty Pavement (Old Landfill)** (approximately 394 SY)
 1. Location: 11206 W. River Road, Fork Union, VA
 2. Edge mill along all curbs, sidewalks, and tie-ins for smooth transitions.
 3. Overlay existing road with 2.5” heavy-duty surface asphalt suitable for large transfer truck traffic (see Attachment F page 4, highlighted yellow).
 4. Repair existing road to serve as a suitable substrate for overlay.
 5. **Convenience Center Entrance Road – Ditch Reshape and Road Buildup at Pipes (Old Landfill)**
 1. Location: 11206 W. River Road, Fork Union, VA
 2. Build up road at drainage pipes (low point) with a +4’ elevation change using compacted stone fill, millings, or asphalt suitable as a substrate for 2.5” of heavy-duty surface asphalt overlay (see Attachment F page 5 pictures).
 3. Recontour existing ditches on both sides of the road.

4. Extend drainage pipes as needed to meet code requirements without adding guardrails.
6. **Pleasant Grove Park** (approximately 10,526 SY)
 1. Location: 271 Pleasant Grove Drive, Palmyra, VA
 2. Grade all parking areas adding any underlay as needed for paving.
 3. Pave all areas 2.5 inches compacted to 2 inches using SM9.5A asphalt. All asphalt mixes shall comply with VDOT requirements and guidelines noted on Attachment G.
7. **Pleasant Grove Park**
 1. Add nine (9) speed bumps at the locations noted on Attachment G.
- C. All documents can be located on the Fluvanna County website www.fluvannacounty.org and eVA www.eva.virginia.gov.
- D. **Bids shall be submitted by either a sealed envelope, plainly marked "Countywide Paving" and/or uploaded electronically to eVA, Virginia's eProcurement Marketplace www.eva.virginia.gov ("eVA"). If the bid is submitted to eVA, a paper submission still must be submitted to Linda Mills, Purchasing Officer, by the deadline.** Failure to comply with this requirement shall be cause for rejection of any bid. Any bid received after the announced time and date of opening, whether by mail or otherwise, will not be considered and will be returned unopened. **Submission of bids by facsimile will not be accepted.** The County reserves the right to waive formalities and to reject any or all bids.

2. PRE-BID CONFERENCE

- A. **A pre-bid conference will be held on Friday the 18th day of July, 2025 at 10 a.m. at the Pleasant Grove Park House back parking lot located at 271 Pleasant Grove Drive, Palmyra, VA 22963. The conference will continue to the other sites.**
 - B. At the pre-bid conference Bidders will be allowed to inspect and analyze all the sites and current environment, and to collect further data in determination of their ability to perform the work required on the Project. The Bidder shall be presumed to have made a reasonable inspection of the Properties and site before the time of Bid submission and shall be held responsible for all information available through such inspections; submission of a Bid will be a confirmation that the Bidder did make a site inspection and is aware of all conditions affecting performance and price(s) submitted. The County may determine in its sole discretion that a second pre-bid conference is necessary.
 - C. **Any inquiries or requests for clarification or additional information must be delivered in writing via email to the County no later than July 23, 2025 by 10:00 a.m.** to the following email address: lmills@fluvannacounty.org. All inquiries will be answered via an addendum, posted to eVA and the County website. Should a Bidder find discrepancies in the scope of work or drawings or be in doubt as to the meaning or intent of any part thereof, the Bidder must request clarification from the County in writing by the deadline started herein. Failure to request such a clarification is a waiver of any claim by the Bidder for additional expenses because its interpretation was different than the County's interpretation.
3. **SCOPE OF WORK:** Contractor shall provide, furnish, deliver, supply, and install all necessary or appropriate labor, services, parts, tools, materials, equipment, items and resources as may be required to complete the work on the Project (the "Scope of Work" or the "Work"), in accordance with the

drawings, specifications and terms and conditions stated herein, which Scope of Work shall include at minimum, but is not limited to, all of the following:

- A. **Contractor Minimum Requirements:** The Contractor must meet the following performance standards.
- i. The Contractor should have, at a minimum, a current Class “A” Contractor’s license as issued by the Commonwealth of Virginia Board of Contractors, Department of Professional and Occupational Regulation, and a copy of the license must be attached to the Bidder’s Bid.
 - ii. The Contractor shall possess the appropriate contractor’s license(s) with the specific specialty services as recognized by the Virginia Board for Contractors, Department of Professional and Occupational Regulation to perform services required for the work on the Project, and copies of the license(s) must be attached to the Bidder’s Bid.
 - iii. The Contractor’s firm should have been in business providing services similar to those requested in this solicitation for a minimum of five (5) consecutive years.
 - iv. The Contractor shall be responsible for providing quality paving and other services required for the performance of any work on the Project in accordance with best industry standards, plans, directions and instruction as provided hereunder and in any resulting Contract.
 - v. All equipment, materials and installation work provided as a part of the Project shall conform to the specifications and requirements of OSHA, and this IFB.
 - vi. Contractor(s) shall report any safety concerns, near misses, accidents and injuries related to the work area to the County immediately.
 - vii. Contractor(s) shall warrant, replace, or repair any defective product, materials, installation or services on the Project for a minimum of one (1) year from County’s acceptance of any work or services hereunder on the Project at no additional cost. County shall be deemed to have accepted services hereunder only after receipt of a proper and detailed invoice from Contractor for all of the work on the Project and payment by the County to Contractor in full on such invoice.
 - viii. Contractor(s) shall respond to emergency warranty repairs within three (3) days and shall respond to routine warranty repairs within seven (7) business days.
 - ix. In addition to all other warranties required hereunder, the Contractor shall transfer and assign to the County any and all warranties or similar guarantees for any materials or products provided by Contractor to the County hereunder.
 - x. Bidders must demonstrate that they have the resources and capability to provide the materials and services as described herein.
 - xi. **Debarment Certification:** By signing the Pricing Page (**Attachment E**) contained in the IFB, bidders are certifying that bidder is not currently debarred by any local or state government or the Federal Government. Bidders shall provide in their bid documentation related to all debarments that occurred within the last ten (10) years.
 - xii. **Project Specific References:** Contractor submitting a bid must demonstrate extensive successful experience in installations similar in scope to the Project and the specifications contained herein. To demonstrate this experience, provide a minimum of three (3) project references that have been completed within (15) fifteen years from the date of this IFB. Each project reference is to include the name and location of the project, project description of sufficient detail to allow determination of project size and scope, contract costs, contract schedule milestones, photographs of sufficient quality to demonstrate the scope of the project, and name, address, current phone number, and email addresses of owners.

- xiii. All Bidders must submit the documentation/information requested in this IFB with their bid. Failure to provide any of the required documentation or information may be cause for the bid to be deemed non-responsive and/or non-responsible and rejected.

B. Specifications: At minimum, the Paving and Site Work for the Project must meet the following requirements:

- i. Site Work is required to the extent necessary to produce a finished Project that meets or exceeds all the requirements and specifications provided in this IFB and any subsequent addenda thereto. The Contractor shall not take advantage of any obvious or apparent ambiguity, conflict, error, or omission in this IFB or the Contract. If in reviewing this IFB or after beginning work the Contractor discovers an ambiguity, conflict, error, or omission, it shall immediately notify the County and before proceeding further with the affected work. The County will then make such corrections and interpretations as may be deemed necessary for fulfilling the intent of the Contract and completing the Project as intended.
- ii. The Paving and all work on the Project shall be compliant with all Applicable Law, as defined in 3(H) below.

C. Additional requirements of Contractor:

- i. **On-Site Management.** The Contractor shall provide on-site management and supervision of the Project during all working hours and provide daily inspections, quality control, monitoring, and daily work log for the Project. Contractor must assign a Supervisor to the Project who shall be the main point of contact for the Project.
- ii. **Site Safety Generally and Disruptions.** The Contractor shall provide a safe and efficient site, with controlled access. The Bidder acknowledges and understands that all sites are open to the public. All work on the Project shall be performed so as maximize the safety of, and to minimize disruptions to County employees and citizens. All work on the Project shall be performed so as to minimize disruptions to the activities performed at all sites. No entrances or exits to any sites may be affected or blocked by the work on the Project. All staging and materials must be stored in a safe manner in a location(s) approved by the County in advance. Any utility disruptions (including without limitation, electrical, water, internet, telephone) or other service interruptions, must be nominal and must be pre-scheduled in advance with the County at a time convenient for the County.
- iii. **Quality Control Generally.** The Contractor shall be responsible for all activities necessary to manage, control, and document work to ensure compliance with the Contract Documents and Project specifications. The Contractor's responsibility includes ensuring adequate quality control services are provided by the Contractor's employees and its subcontractors at all levels. The work activities shall include safety, submittal management, document reviews, reporting, and all other functions related to quality of construction.
- iv. **Weekly Reports.** The Contractor shall provide written reports to the County Project Manager on the progress of the Project at least weekly from Construction Notice to Proceed until Final Completion of the Project. The County's designated Project Manager will be Parks and Recreation Director, Aaron Spitzer for the Pleasant Grove paving project and Public Works Director, Dale Critzer for all other paving projects. the County may modify the Project Manager from time to time upon notice to the Contractor.
- v. Contractor shall examine the work areas and site conditions under which work stated herein shall be performed. Contractor shall notify County of any condition(s) which may affect installation.

- vi. Contractor shall provide all Site Preparation.
- vii. Provide final approval/inspection and acceptance of paving.
- viii. Verify site preparation work with the County designated Project Manager, if applicable.
- ix. Deliver materials to site location as designated by the Project Manager.
- x. Furnish and install all supplementary or miscellaneous items, appurtenances, and devices incidental to or necessary for sound, secure and complete Paving Project(s).
- xi. In addition to any other warranties required by the Contract or this IFB, the Contractor shall provide and assign to the County any and all related manufacturer's warranties for the Project, Site Work, materials, equipment, or any portion(s) thereof. A copy of these shall be provided with your bid response.
- xii. Contractor shall agree to all of the provisions of the County of Fluvanna's General Terms, Conditions and Instructions to Bidders and Contractors attached to this IFB as Appendix I and further shall agree that any resulting contract awarded pursuant to this IFB shall incorporate by reference as material provisions of such Contract the County of Fluvanna's General Terms, Conditions and Instructions to Bidders and Contractors. Any resulting Contract shall be in form acceptable to the County in its sole discretion.

D. **Project Success:** A successfully completed Project shall mean: 1) that the Project was completed within **Ninety (90) calendar days** of the issuance of Notice to Proceed; 2) that the Project was completed at or below the contract award amount, including any subsequent County-approved cost change orders; and 3) that the Project was completed in strict conformance and in accordance with the Contract documents.

E. **Protection of Person and Property:**

- i. All materials shall be protected from damage during delivery, storage, and installation.
- ii. Work can be done on the Properties 7 days a week from 7:00 am to 7:00 pm.
- iii. The Contractor is responsible to keep a clean and safe construction area.
- iv. Contractor shall be responsible for initiating, maintaining and supervision of all safety precautions in connection with the work on the Project. Any damage to existing Properties, site, buildings, real property (land), or personal property, resulting from the work on the Project or the performance of a Contract awarded pursuant to this IFB shall be repaired or replaced at the sole cost and expense of the Contractor to the satisfaction of the County. The Contractor shall repair and/or replace any damage done to any County property by their employees or resulting from Contractor's services as soon as practicable, but in any event, no more than ten (10) calendar days after notification by the County. All such repairs or replacements shall be completed to the County's sole satisfaction. To protect the Contractor, the Contractor shall document any damages in the project area prior to commencing work including photographs. This written record shall be provided to the County prior to commencing work.

F. **Permits and Inspections:**

- i. The Contractor shall apply for all required permits before starting the work on this Project.
- ii. Contractor shall notify the county to arrange for inspections at agreed milestones and shall notify for final inspection.

G. **Insurance Requirements:**

- i. The firm shall agree to carry the required liability insurances that are listed under item number 39 of the "GENERAL TERMS, CONDITIONS AND INSTRUCTIONS TO BIDDERS AND CONTRACTORS" attached hereto as Appendix I.

- ii. By signing and submitting a proposal under this solicitation, the Contractor certifies that if awarded the contract, it will have the insurance coverage required at the time the work commences. The Contractor further certifies that the contractor will maintain the specified coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission.
 - iii. During the period of the contract the County reserves the right to require the Contractor to furnish certificates of insurance for the coverage from time to time.
 - iv. A Certificate of Insurance shall be submitted with the Contractor's Bid evidencing the insurance required hereunder.
- H. **Applicable Law:** The Contractor and all equipment, materials, and installation related to the work on the Project shall comply with applicable federal, Commonwealth and local laws, ordinances, rules and regulations in performance of the Contract ("Applicable Law").
- I. **Time for Completion:** TIME IS OF THE ESSENCE. The work to be performed under this Contract shall be commenced after issuance of the Notice to Proceed and shall be completed within **ninety (90) calendar days** of such issuance. The date of Final Completion of the Work is the date when the Project is totally complete, to include punch list work and final clean up, and the County may fully occupy or fully utilize the Project for the use for which it is intended.

4. SUBMITTAL INSTRUCTIONS

A. General Instructions

- i. **IFB Response:** In order to be considered for selection, interested parties must submit a complete response to this IFB, including all requested documentation. Failure to comply with all criteria listed herein may be cause to reject a Bid.
- ii. **IFB Questions:** Address questions concerning this IFB to:

Linda Mills, Purchasing Officer
P.O. Box 540
132 Main Street
Palmyra, VA 22963
Ph: (434) 591-1930
lmills@fluvannacounty.org

Bidders shall submit any questions in writing. Written responses, including the questions, will be posted with the IFB. **Questions will not be accepted after July 23, 2025, at 10 a.m. eastern standard time.**

- B. **Ownership of Proposals:** Ownership of all data, materials, and documentation originated and prepared for the County pursuant to the IFB shall belong exclusively to the County and be subject to public inspection in accordance with the Freedom of Information Act. Any proprietary or trade secrets material submitted must be identified as such, and must indicate the specific words, figures, or paragraphs specifically, and with a reason why such material is proprietary or a trade secret under Virginia law. The classification of an entire proposal document, individual pricing or total proposal prices is not acceptable and will result in rejection and return of the proposal.
- C. **Due Date:** Sealed and Electronic Bids uploaded to eVA website must be received by the Purchasing Officer no later than 2:00 p.m. EST on July 28, 2025. If the bid is submitted to eVA, a paper submission still must be submitted to Linda Mills, Purchasing Officer, by the deadline.

Bids must be addressed to:

Linda Mills, Purchasing Officer
 P.O. Box 540
 132 Main Street
 Palmyra, VA 22963

- i. **Any Bids that are turned in late will be rejected and returned unopened. Any bids sent in via facsimile, telephone, or email shall not be considered.**
- D. All Bids shall provide a straight-forward, concise delineation of the firm's capabilities to satisfy the requirements of this IFB. Emphasis should be on completeness and clarity of content. The contents of the Bid submitted by the successful Bidder and this IFB, and any amendments thereto, will become part of any contract awarded as a result of this IFB.
- E. The format of each bid must contain the following elements organized into separate chapters and sections, as the Bidder may deem appropriate. The following paragraphs provide guidelines for information to include in the bid document:
 - i. **Cover Letter** - Provide a cover letter that confirms the Bidder's understanding of this IFB and a general understanding of the Project.
 - ii. **Overview** - The purpose of this section is to provide Fluvanna County with an overview of the history, qualifications and abilities of the Contractor's firm and for the Contractor to demonstrate the specific qualifications of the staff the Contractor will assign to this Project if selected.
 - iii. **Demonstrated History of Successful Projects** - Discuss recent project information of similar type to the Project completed by the firm including the project name, location, brief description of the project, description of the scope of services provided, and principal contact person.
 - iv. **Proposed Sub-Consultants** - The Contractor shall clearly state whether it is proposing to subcontract any of the work herein. The names of all proposed sub-contractors shall be provided. By proposing such firm(s) or individuals, the Contractor assumes full liability for the sub-consultant's performance. The Contractor shall state the amount of previous work experience with the sub-consultant(s).
 - v. **References** - In addition to any specific references required under this IFB, provide the current name, address, and telephone number of at least three (3) references the Contractor has served either currently or in the past three (3) years; preferably those where one or more of the Project team members provided the same or similar services as requested herein. Indicate the Scope of Services provided to each reference.
 - vi. **Pricing** – Please provide two forms of pricing to include one flat lump sum pricing for the whole Paving Project and individual pricing for each project separately. Both the lump sum price and individual project price shall include all labor, materials, services, equipment, tools, consumables, parts, supervision, permitting, overhead, administrative, overhead, delivery, shipping, handling, travel and other costs, fees or charges of any kind related to or required for the work on the Project.
 - a. Bids will only be accepted where pricing is submitted on this Pricing Schedule, Attachment E. Vendor quotations and other supporting documentation can be

included with the bid.

- b. The method of payment for this contract will be by lump sum fixed price or not to exceed payment including all reimbursable administrative or other expenses of any kind.
- vii. **Project Full Specifications** - Please provide full specifications and features of repair and all materials that will be used, and a detailed listing of all Site Work; and include the applicable warranty information for each portion thereof.
- viii. **Forms:** All forms required to be submitted under this IFB must be included in the Bid.
 - a. Vendor Data Sheet (Attachment A)
 - b. Proof of Authority to Transact Business in Virginia (Attachment B)
 - c. Certificate of No Collusion (Attachment C)
 - d. Bidder Statement (Attachment D)
 - e. Pricing (Attachment E)
- ix. Any information thought to be relevant, but not applicable to the enumerated scope of work, should be provided as an appendix to the bid. If publications are supplied by the Bidder to respond to a requirement, the response should include reference to the document number and page number. Bids not providing this reference may be considered to have no reference material included in the additional documents.

F. Other Requirements:

- i. The IFB document with any addenda acknowledgements filled out and signed as required (see attachments hereto).
 - ii. A detailed response to all requirements, general, specific, functional, and technical required under this IFB.
 - iii. A statement of how long the Bidder has provided services similar to the Work requested herein;
 - iv. The firm should include a street address of the office proposed to handle the Work.
 - v. Disclose all past and pending litigation.
5. The County is not responsible for failure to locate, consider and evaluate qualification factors presented outside this format.
6. **INCURRED EXPENSES:** The County will not be liable for any cost incurred by Bidders in preparing and submitting proposals. Bidders may not collect proposal preparation charges from the County of Fluvanna as a result of cancellation of this IFB.

7. SUBMITTAL INSTRUCTIONS

- A. **Bids shall be submitted by either a sealed envelope, plainly marked "Countywide Paving" and/or uploaded electronically to eVA, Virginia's eProcurement Marketplace www.eva.virginia.gov ("eVA"). If the bids is submitted to eVA, a paper submission still must be submitted to Linda Mills, Procurement Officer.**
- B. An authorized representative of the Bidder shall sign bid documents. All information requested should be submitted. Failure to submit all information requested may result in the bid being rejected by the County.
- C. All forms attached to this IFB must be fully completed, executed by the Bidder and returned as a part of Offer's Bid.
- D. **Each bid must be received by the deadline. Oral bids, bids received by telephone, fax,**

telegraph, or email shall be rejected.

- 8. CONTRACT AWARD:** If an award of the contract is made, it will be made to the lowest responsible and responsive Bidder whom offers the lowest bid for the total lump sum to complete all projects whose bid, conforming to this IFB, is most advantageous to the County, considering price and any other evaluation criteria set forth in the bid documents and consistent with the Virginia Procurement Act, the County's Code, the County's Procurement Policies and Procedures and other applicable law. The County has the option of either awarding the complete project to one contractor or awarding each site separately to different contractors depending on the results of the proposals received. Nothing herein requires that the County complete this work and the County may determine not to award any Contract pursuant to this IFB in its sole discretion for any reason or no reason at all.

9. TERMS

- A. The County's General Terms, Conditions, and Instructions to Bidders and Contractors are attached hereto and incorporated herein by reference as Appendix I. These provisions bind all Bidders. Further, the conditions and requirements of this IFB, including, but not limited to, County's General Terms, Conditions, and Instructions to Bidders and Contractors, are a material part of any contract awarded between the County and the successful Bidder(s).
- B. Awards shall be made to as many Bidders as deemed necessary to fulfill the anticipated requirements of the County. The County may award contracts to multiple Bidders and use their services for some or all of the projects identified herein. The County may choose not to award a contract or Notice to Proceed for any or all projects described herein.

ATTACHMENT A - VENDOR DATA SHEET

Note: The following information is required as part of your response to this solicitation. Failure to complete and provide this sheet may result in finding your bid nonresponsive.

1. Qualification: The vendor must have the capability and capacity in all respects to satisfy fully all of the contractual requirements.

2. Vendor's Primary Contact:

Name: _____ Phone: _____

3. Years in Business: Indicate the length of time you have been in business providing this type of good or service: _____ Years _____ Months

4. Vendor Information:

FIN or FEI Number: _____ If Company, Corporation, or Partnership
SSN: _____ (If Vendor is a sole proprietor)

5. Indicate below a listing of at least four (4) current or recent accounts, either commercial or governmental, that your company is servicing, has serviced, or has provided similar goods. Include the length of service and the name, address, and telephone number of the point of contact.

Company:	Contact:
Phone:	Email:
Dates of Service:	\$\$ Value:

Company:	Contact:
Phone:	Email:
Dates of Service:	\$\$ Value:

Company:	Contact:
Phone:	Email:
Dates of Service:	\$\$ Value:

Company:	Contact:
Phone:	Email:
Dates of Service:	\$\$ Value:

By my signature below, I, as a duly authorized representative of the entity named below, certify the accuracy of the foregoing information:

Legal Name of Entity if Applicable

Date: _____

By: _____ (SEAL)
Signature of Authorized Representative

Print Name: _____

Print Title: _____

Vendor Certification (for a Sole Proprietor):

Signature (SEAL)

Print Name: _____ Date: _____

PLEASE RETURN THIS PAGE WITH BID SUBMISSION – [REQUIRED]

ATTACHMENT B - PROOF OF AUTHORITY TO TRANSACT BUSINESS IN VIRGINIA

THIS FORM MUST BE SUBMITTED WITH YOUR PROPOSAL/BID. FAILURE TO
INCLUDE THIS FORM MAY RESULT IN REJECTION OF YOUR PROPOSAL/BID

Pursuant to Virginia Code §2.2-4311.2, an Offeror/Bidder organized or authorized to transact business in The Commonwealth pursuant to Title 13.1 or Title 50 of the Code of Virginia shall include in its proposal/bid the identification number issued to it by the State Corporation Commission ("SCC"). Any Offeror/Bidder that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 of the Code of Virginia or as otherwise required by law shall include in its proposal/bid a statement describing why the Offeror/Bidder is not required to be so authorized. Any Offeror/Bidder described herein that fails to provide the required information shall not receive an award unless a waiver of this requirement and the administrative policies and procedures established to implement this section is granted by the County Administrator, as applicable. If this quote for goods or services is accepted by the County of Fluvanna, Virginia, the undersigned agrees that the requirements of the Code of Virginia Section 2.2-4311.2 have been met.

Please complete the following by checking the appropriate line that applies and providing the requested information. ***PLEASE NOTE: The SCC number is NOT your federal ID number or business license number.***

A. _____ Offeror/Bidder is a Virginia business entity organized and authorized to transact business in Virginia by the SCC and such vendor's Identification Number issued to it by the SCC is _____.

B. _____ Offeror/Bidder is an out-of-state (foreign) business entity that is authorized to transact business in Virginia by the SCC and such vendor's Identification Number issued to it by the SCC is _____.

C. _____ Offeror/Bidder does not have an Identification Number issued to it by the SCC and such vendor is not required to be authorized to transact business in Virginia by the SCC for the following reason(s):

Please attach additional sheets if you need to explain why such Offeror/Bidder is not required to be authorized to transact business in Virginia.

Legal Name of Company (as listed on W-9): _____

Legal Name of Offeror/Bidder: _____

Date: _____

Authorized Signature: _____

Print or Type Name and Title: _____

PLEASE RETURN THIS PAGE WITH BID SUBMISSION – [REQUIRED]

ATTACHMENT C - CERTIFICATE OF NO COLLUSION:

The undersigned, acting on behalf of _____, does hereby certify in connection with the procurement and proposal to which this Certificate of No Collusion is attached that:

This proposal is not the result of, or affected by, any act of collusion with another person engaged in the same line of business or commerce; nor is this proposal the result of, or affected by, any act of fraud punishable under Article 1.1 of Chapter 12 of Title 18.1 of the Code of Virginia, 1950, as amended (18.2-498.1 et seq.).

The undersigned declares that the person or persons signing this proposal is/are fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all conditions and provisions thereof.

Respectfully submitted this _____ day of _____, 2015.

Legal Name of Entity

By: _____ (SEAL)
Signature of Authorized Representative

Print Name: _____

Print Title: _____

Date: _____

ACKNOWLEDGEMENT

State of _____

In the County/City of _____, to-wit:

The foregoing Certification of No Collusion was subscriber and sworn to before me

by _____ (Print Name), _____ (Print Title) on behalf of
_____ (Print Name of Entity) on this _____ day of _____
(month), _____ (year).

Notary Public

My commission expires: _____

Registration Number: _____

PLEASE RETURN THIS PAGE WITH BID SUBMISSION – [REQUIRED]

ATTACHMENT E – PRICING

IFB 2025-01	INVITATION TO BID: Fluvanna Countywide Paving	BID OPENING: July 28, 2025 at 2:00 p.m.
NOTICE TO ALL BIDDERS: All equipment and/or services provided under this invitation for Bid shall conform to the specifications and all terms and conditions as set forth.		

Have all Specifications included in this Invitation for Bid been met?

☐ Yes ☐ No

If no, please list all exceptions in detail on separate sheet.

Person to contact regarding this Bid: _____

Title: _____ Phone: _____ Email address: _____

Name of person authorized to bind the bidding firm: _____

Signature: _____ Date: _____

Name of Bidder: _____

Address of Bidder: _____

By signing this bid, Bidder certifies, acknowledges, understands and agrees to be bound by the conditions set forth in the contents of the IFB including all attachments and exhibits thereto (including without limitation the County's General Terms, Conditions and Instructions to Bidders and Contractors), and their Bid.

Work Description	Price
A. LUMP SUM COST FOR SHERIFF PARKING LOT	
B. LUMP SUM COST FOR KENTS STORE FIRE DEPT. - REAR AND SIDE PAVEMENT	
C. LUMP SUM COST FOR KENTS STORE FIRE DEPT. - PAVE FULL LOT	
D. LUMP SUM COST FOR CONVENIENCE CENTER ENTRANCE ROAD	
E. LUMP SUM COST FOR CONVENIENCE CENTER - DITCH RESHAPE AND ROAD BUILDUP AT PIPES	
F. PLEASANT GROVE PARK - ALL PARKING AREAS AND ROAD	
G. PLEASANT GROVE PARK – SPEED BUMPS	
H. COMBINED LUMP SUM COST FOR PAVING FOR ALL PROJECTS	

PLEASE RETURN THIS PAGE WITH BID SUBMISSION – [REQUIRED]

Appendix I

COUNTY OF FLUVANNA

GENERAL TERMS, CONDITIONS AND

INSTRUCTIONS TO BIDDERS AND

CONTRACTORS

GENERAL TERMS, CONDITIONS AND INSTRUCTIONS TO BIDDERS AND CONTRACTORS

These General Terms, Conditions and Instructions to Bidders and Contractor (hereinafter referred to as the "General Conditions") shall apply to all purchases and be incorporated into and be a part of each Solicitation (as defined below) and every Contract (as defined below) awarded by Fluvanna County, a political subdivision of the Commonwealth of Virginia (hereinafter referred to as the "County") unless otherwise specified by the County in writing. Bidders, Offerors and Contractors or their authorized representatives are expected to inform themselves fully as to these General Conditions before submitting Bids or Proposals to and/or entering into any Contract with the County: failure to do so will be at the Bidder's/Contractor's own risk and except as provided by law, relief cannot be secured on the plea of error.

Subject to all Federal, State and local laws, policies, resolutions, regulations, rules, limitations and legislation, including the County's Procurement Policies and Procedures, Bids or Proposals on all Solicitations issued by County will bind Bidders or Offerors, as applicable, and Contracts will bind Contractors, to all applicable terms, conditions, instructions, rules and requirements herein set forth unless otherwise SPECIFICALLY set forth by the County in writing in the Solicitation or Contract. All provisions of these General Conditions are material to any contract between the County and a Contractor.

INTRODUCTION

1. **VIRGINIA PUBLIC PROCUREMENT ACT AND ETHICS IN PUBLIC CONTRACTING:** The Virginia Public Procurement Act of Virginia Code §§ 2.2-4300 *et seq.* (hereinafter the "VPPA") is incorporated herein by reference. Nothing in these General Conditions is intended to conflict with the VPPA and in case of any conflict, the VPPA controls. Specifically, the provisions of Article 6 of the VPPA (Virginia Code §§ 2.2-4367 through 2.2-4377) relating to ethics in contracting, shall be applicable to all Solicitations and Contracts solicited or entered into by the County. By submitting their Bids or signing any Contract, all Bidders and Contractors certify that they have not violated any of the provisions of Article 6 of the VPPA, including, but not limited to, that their Bids are made without collusion or fraud and that they have not offered or received any kickbacks or inducements.
2. **DEFINITIONS:** The definitions of Virginia Code §§ 2.2-4301, 2.2-4302.1 and 2.2- 4302.2 are specifically incorporated herein by reference and as used in these General Conditions, whether capitalized or not, any of such defined terms have the same meaning as such terms have under the VPPA: such defined terms include: "Affiliate", "Best Value", "Business", "Competitive Negotiation", "Competitive Sealed Bidding", "Construction", "Construction Management Contract", "Design-Build Contract", "Employment Services Organization", "Goods", "Informality", "Job Order Contracting", "Multiphase Professional Services Contract", "Nonprofessional Services", "Potential Bidder or Offeror", "Professional Services", "Public Body", "Public Contract", "Responsible Bidder or Offeror", "Responsive Bidder", "Reverse Auctioning" and

“Services”. Additionally, as used in these General Conditions, the following terms, whether capitalized or not, have the following meanings:

- a. Bid/Proposal: The offer of a Bidder or Offeror to provide specific Goods or Services at specified prices and/or other conditions specified in the Solicitation. The term “Bid” is used throughout these General Conditions and where appropriate includes the term “Proposal” or any modifications or amendments to any Bid or Proposal.
- b. Bidder/Offeror/Vendor: Any individual(s), company, firm, corporation, partnership or other organization bidding or offering on any Solicitation issued by the County and/or offering to enter into Contracts with the County. The term “Bidder” is used throughout these General Conditions and where appropriate includes the term “Offeror” and/or “Vendor”.
- c. Contract: Any contract to which the County will be a party.
- d. Contractor: Any individual(s), company, firm, corporation, partnership, or other organization to whom an award is made by the County or whom enters into any contract to which the County is a party.
- e. County: The County of Fluvanna, a political subdivision of the Commonwealth of Virginia, including where applicable all agencies and departments of the County.
- f. County Administrator: The Fluvanna County Administrator.
- g. County Attorney: The Fluvanna County Attorney.
- h. Purchasing Agent: The County Administrator is the County’s Purchasing Agent and is responsible for the purchasing activity of Fluvanna County; and has signatory authority to bind the County to all contracts and purchases made lawfully under the Fluvanna County Small Purchasing Procedures. The Purchasing Agent has signatory authority to bind the County to all other contracts and purchases only after the contracts or purchases have been approved by a vote of the Fluvanna County Board of Supervisors.
- i. General Terms, Conditions and Instructions to Bidders and Contractors (also referred to herein as the “General Conditions”): These General Terms, Conditions and Instructions to Bidders and Contractors shall be attached to and made a part of all Solicitations by the County and all Contracts to which the County is party.
- j. His: Any references to “his” shall include his, her, their, or its as appropriate.
- k. Invitation to Bid (also referred to herein as an “IFB”): A request which is made to prospective Bidders for their quotation on Goods or Services desired by the County. The issuance of an IFB will contain or incorporate by reference the General Conditions and the other specifications and contractual terms and

conditions applicable to the procurement.

- l. Purchasing Officer: The Purchasing Officer employed by the County and to whom Bidders/Contractors can submit questions relating to any Bid or Contract.
 - m. Request for Proposal (also referred to herein as a "RFP"): A request for an offer from prospective Offerors which shall indicate the general terms which are sought to be procured from Offerors. The RFP will specify the evaluation factors to be used and will contain or incorporate by reference the General Conditions and other applicable contractual terms and conditions, including any unique capabilities or qualifications that will be required of the Contractor.
 - n. Small Purchasing Procedures: The County's Small Purchasing Procedures, being Chapter 4 of the County's Procurement Policies and Procedures, a method of purchasing not requiring competitive sealed bids or competitive negotiation for single or term contracts for goods and services other than professional services if the aggregate or the sum of all phases is not expected to exceed \$50,000; and also allowing for single or term contracts for professional services without requiring competitive negotiation, provided the aggregate or the sum of all phases is not expected to exceed \$50,000.
 - o. Solicitation: The process of notifying prospective Bidders or Offerors that the County wishes to receive Bids or Proposals on a set of requirements to provide Goods or Services. "Solicitation" includes any notification of the County requirements may consist of public advertising (newspaper, County's website, or other electronic notification), the mailing of notices of Solicitation, any Invitation for Quotes ("IFQ"), Initiations to Bid ("IFB"), or Requests for Proposal ("RFP"), the public posting of notices, issuance of an Open Market Procurement ("OMP"), or telephone calls to prospective Bidders or Offerors.
 - p. State: The Commonwealth of Virginia.
3. **AUTHORITY:** The Purchasing Agent shall serve as the principal public purchasing official for the County, and shall be responsible for the procurement of goods, services, insurance and construction in accordance with the County's Procurement Policies and Procedures. The Purchasing Agent has responsibility and authority for negotiating, placing and when necessary modifying every Solicitation, Contract and purchase order issued by the County under the County's Small Purchasing Procedures. The Purchasing Agent has signatory authority to bind the County to all contracts and purchases made lawfully under the County's Small Purchasing Procedures. The Purchasing Agent has responsibility and authority for negotiating, placing and when necessary modifying every other Solicitation, Contract and purchase order issued by the County except that the Purchasing Agent has signatory authority to bind the County to all other contracts and purchases ONLY after the contracts or purchases have been adopted and approved by a vote of the Fluvanna County Board of Supervisors (the "Board").

Unless specifically delegated by the Board or the Purchasing Agent, and consistent with the limited authority granted thereto, no other County officer or employee is authorized to order supplies or Services, enter into purchase negotiations or Contracts, or in any way obligate the County for any indebtedness. Any purchase or contract made which is contrary to such authority shall be of no effect and void and the County shall not be bound thereby.

For convenience, the County's Purchasing Officer shall serve as an intermediary between the Purchasing Agent and the Bidder or Contractor and any Bidder or Contractor may direct communications regarding any purchase, Solicitation or Contract to the Purchasing Officer; however as stated *supra* only the Board or County's Purchasing Agent can bind the County and only upon the conditions stated *supra*.

CONDITIONS OF BIDDING

4. **COMPETITION INTENDED:** It is the County's intent to encourage and permit open and competitive bidding in all Solicitations. It shall be the Bidder's responsibility to advise the County in writing if any language, requirement, specification, etc., or any combination thereof, stifles competition or inadvertently restricts or limits the requirements stated in a Solicitation to a single source. The County must receive such notification not later than seven (7) business days prior to the deadline set for acceptance of the Bids. In submitting a Bid, the Bidder guarantees that he or she has not been a party with other Bidders to an agreement to bid a fixed or uniform price. Violation of this implied guarantee shall render the Bid of any Bidder involved void.
5. **DISCRIMINATION PROHIBITED:** Pursuant to Virginia Code § 2.2-4310, the County does not discriminate against Bidders, Offerors or Contractors because of race, religion, color, sex, national origin, age, disability, status as a service disabled veteran, or any other basis prohibited by state law relating to discrimination in employment. Whenever solicitations are made, the County shall include businesses selected from a list made available by the Department of Small Business and Supplier Diversity. Pursuant to Virginia Code § 2.2-4343.1, the County does not discriminate against "faith-based organizations", being a religious organization that is or applies to be a contractor to provide goods or services for programs funded by the block grant provided pursuant to the Personal Responsibility and Work Reconciliation Act of 1996, P.L. 104-193.
6. **CLARIFICATION OF TERMS:** Pursuant to Virginia Code § 2.2-4316, if any Bidder has questions or comments about the specifications or other Solicitation documents, the prospective Bidder should contact the County no later than seven (7) business days prior to the date set for the opening of Bids or receipt of Proposals. Any revisions to the Solicitation will be made only by written addendum issued by the County. Notifications regarding specifications may not be considered if received in less than seven (7) business days of the date set for opening of Bids/receipt of Proposals.
7. **MANDATORY USE OF COUNTY FORM AND TERMS AND CONDITIONS:**
Unless otherwise specified in the Solicitation, all Bids must be submitted on the forms

provided by the County, including but not limited to, a Cover Sheet or Pricing Schedule, if applicable, properly signed in ink in the proper spaces and submitted in a sealed envelope or package. Unauthorized modification of or additions to any portion of the Solicitation may be cause for rejection of the Bid. However, the County reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject any Bid or Proposal which has been modified. These General Conditions are mandatory provisions of all Solicitations and all Contracts of the County.

8. LATE BIDS & MODIFICATION OF BIDS: Any Bid or modification thereto received at the office designated in the Solicitation after the exact time specified for receipt of the Bid is considered a late Bid or modification thereof. The County is not responsible for delays in the delivery of the mail by the U.S. Postal Service, private carriers or the inter-office mail system. It is the sole responsibility of the Bidder to ensure their Bid reaches County by the designated date and hour. The following rules apply to all Bids submitted to the County:

- a. The official time used in the receipt of Bids/Proposals is that time on the automatic time stamp machine in the Finance Department;
- b. Late Bids or modifications thereof will be returned to the Bidder UNOPENED, if Solicitation number, due date and Bidder's return address is shown on the container;
- c. If a Bid is submitted on time, however a modification thereto is submitted after the due date and time, then the County in its sole discretion may choose to consider the original Bid except that the County may not consider such original Bid if the Bid is withdrawn by the Bidder pursuant to Section 9 below; and
- d. If an emergency or unanticipated event or closing interrupts or suspends the County's normal business operations so that Bids cannot be received by the exact time specified in the Solicitation, then the due date/time specified for receipt of Bids will be deemed to be extended to the same time of day specified in the Solicitation on the first work day on which normal County business operations resume.

9. WITHDRAWAL OF BIDS:

- a. Pursuant to Virginia Code § 2.2-4330, a Bidder for a public construction contract, other than a contract for construction or maintenance of public highways, may withdraw his Bid from consideration if the price bid was substantially lower than the other Bids due solely to a mistake in the Bid, provided the Bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a Bid, which unintentional arithmetic error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the Bid sought to be withdrawn.

If a Bid contains both clerical and judgment mistakes, a Bidder may withdraw his Bid from consideration if the price bid would have been substantially lower than the other Bids due solely to the clerical mistake, that was an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a Bid that shall be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the Bid sought to be withdrawn. The Bidder shall give notice in writing to the County of his or her claim of right to withdraw his or her Bid within two (2) business days after the conclusion of the Bid opening procedure and shall submit original work papers with such notice.

- b. A Bidder for a Contract other than for public construction may request withdrawal of his or her Bid under the following circumstances:
 - i. Bids may be withdrawn on written request from the Bidder received at the address shown in the Solicitation prior to the time of opening.
 - ii. Requests for withdrawal of Bids after opening of such Bids but prior to award shall be transmitted to the County, in writing, accompanied by full documentation supporting the request. If the request is based on a claim of error, documentation must show the basis of the error. Such documentation may take the form of supplier quotations, Bidder work sheets, etc. If Bid bonds were tendered with the Bid, the County may exercise its right of collection.
- c. No Bid may be withdrawn under this Section 9 when the result would be the awarding of the Contract on another Bid of the same Bidder or of another Bidder in which the ownership of the withdrawing Bidder is more than five percent (5%).
- d. If a Bid is withdrawn under the authority of this Section 9 the lowest remaining Bid shall be deemed to be the low Bid.
- e. No Bidder who, is permitted to withdraw a Bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the Contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn Bid was submitted.
- f. The County shall notify the Bidder in writing within five (5) business days of its decision regarding the Bidder's request to withdraw its Bid. If the County denies the withdrawal of a Bid under the provisions of this Section 9, it shall State in such notice the reasons for its decision and award the Contract to such Bidder at the Bid price, provided such Bidder is a responsible and responsive Bidder. At the same time that the notice is provided, the County shall return all work papers and copies thereof that have been submitted by the Bidder.

- g. Under these procedures, a mistake shall be proved only from the original work papers, documents and materials delivered as required herein. The work papers, documents and materials submitted by the bidder shall, at the bidder's request, be considered trade secrets or proprietary information subject to the conditions of subsection F of Virginia Code § 2.2-4342.

10. ERRORS IN BIDS: When an error is made in extending total prices, the unit Bid price will govern. Erasures in Bids must be initialed by the Bidder. Carelessness in quoting prices, or otherwise in preparation of the Bid, will not relieve the Bidder. Bidders/Offerors are cautioned to recheck their Bids for possible error. Errors discovered after public opening cannot be corrected and the Bidder will be required to perform if his or her Bid is accepted.

11. IDENTIFICATION ON BID ENVELOPE: All Bids, Proposals and requested copies thereof submitted to the County shall be in a separate envelope or package, sealed and identified with the following information clearly marked on the outside of the envelope or package:

- a. Addressed as indicated on page 1 of the solicitation;
- b. Solicitation number;
- c. Title;
- d. Bid due date and time;
- e. Bidder's name and complete mailing address (return address); and
- f. Pursuant to Virginia Code § 2.2-4311.2, the Bidder's identification number issued by the State Corporation Commission, or if the bidder is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its bids or proposal a statement describing why the bidder or offeror is not required to be so authorized.

If a Bid is not addressed with the information as shown above, the Bidder takes the risk that the envelope may be inadvertently opened and the information compromised, which may cause the Bid to be disqualified. Bids may be hand delivered to the designated location in the County's offices. No other correspondence or other Proposals/Bids should be placed in the envelope. Any Bidder or Offeror that fails to provide the information required in (f) above shall not receive an award unless a waiver is specifically granted by the County Administrator.

12. ACCEPTANCE OF BIDS: Unless otherwise specified, all formal Bids or Proposals submitted shall be valid for a minimum period of one hundred twenty (120) calendar days following the date established for opening or receipt, respectively, unless extend by mutual agreement of the parties. At the end of the one hundred twenty (120) calendar days the Bid/Proposal may be withdrawn at the written request of the Bidder. Thereafter, unless and until the Proposal is withdrawn, it remains in effect until an award is made or the Solicitation is canceled by the County. The County may cancel any Solicitation at any time by notice of such cancelation to the Bidders.

- 13. COMPLETENESS:** To be responsive, a Bid must include all information required by the Solicitation.
- 14. CONDITIONAL BIDS:** Conditional Bids are subject to rejection in whole or in part.
- 15. RESPONSE TO SOLICITATIONS:** In the event a Bidder cannot submit a Bid on a Solicitation, the Bidder is requested to return the Solicitation cover sheet with an explanation as to why the Bidder is unable to Bid on these requirements, or if there be no cover sheet for the Solicitation a letter to the County explaining the same.
- 16. BIDDER INTERESTED IN MORE THAN ONE BID AND COLLUSION:** More than one bid from an individual, firm, partnership, corporation or association under the same or different name will be rejected. Reasonable grounds for believing that a bidder is interested in more than one bid for the work contemplated will cause rejection of all bids in which the bidder is interested. Any or all bids may be rejected if there is any reason for believing that collusion exists among the bidders. Participants in such collusion may not be considered in future bids for the same work. Each bidder, as a condition of submitting a bid, shall certify that he is not a party to any collusive action as herein defined. However, a party who has quoted prices on work, materials, or supplies to a Bidder is not thereby disqualified from quoting prices to other Bidders or firms submitting a Bid directly for the work, materials or supplies.
- 17. BID OPENING:** Pursuant to Virginia Code § 2.2-4301, all Bids received in response to an IFB will be opened at the date, time and place specified, and announced publicly, and made available for inspection as provided in Section 21 of these General Conditions. Proposals received in response to an RFP will be made available for inspection as provided in Section 21 of these General Conditions.
- 18. TAX EXEMPTION:** The County is exempt from the payment of any federal excise or any Virginia sales tax. The price bid must be net, exclusive of taxes. Tax exemption certificates will be furnished if requested by the Bidder.
- 19. DEBARMENT STATUS:** By submitting their Bids, Bidders certify that they are not currently debarred from submitting Bids on Contracts by the County, nor are they an agent of any person or entity that is currently debarred from submitting Bids or Proposals on Contracts by the County or any agency, public entity/locality or authority of the State.
- 20. NO CONTACT POLICY:** No Bidder shall initiate or otherwise have contact related to the Solicitation with any County representative or employee, other than the Purchasing Officer or Purchasing Agent, after the date and time established for receipt of Bids. Any contact initiated by a Bidder with any County representative, other than the Purchasing Officer or Purchasing Agent, concerning this Solicitation is prohibited and may cause the disqualification of the Bidder.

21. VIRGINIA FREEDOM OF INFORMATION ACT: As provided under Virginia Code

§ 2.2-4342, all proceedings, records, Contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act of Virginia Code §§ 2.2-3700 *et seq.*, except:

- a. Cost estimates relating to a proposed procurement transaction prepared by or for the County shall not be open to public inspection;
- b. Any competitive sealed bidding Bidder, upon request, shall be afforded the opportunity to inspect Bid records within a reasonable time after the opening of Bids but prior to award, except in the event that the County decides not to accept any of the Bids and to reopen the Contract. Otherwise, Bid records shall be open to public inspection only after award of the Contract;
- c. Any competitive negotiation Offeror, upon request, shall be afforded the opportunity to inspect Proposal records within a reasonable time after the evaluation and negotiations of Proposals are completed but prior to award except in the event that the County decides not to accept any of the Proposals and to reopen the Contract. Otherwise, Proposal records shall be open to the public inspection only after award of the Contract;
- d. Any inspection of procurement transaction records under this Section 21 shall be subject to reasonable restrictions to ensure the security and integrity of the records;
- e. Trade secrets or proprietary information submitted by a Bidder, Offeror or Contractor in connection with a procurement transaction shall not be subject to public disclosure under the Virginia Freedom of Information Act; however, the Bidder, Offeror or Contractor must invoke the protections of this Section 21 prior to or upon submission of the data or other materials, and must identify the data or other materials to be protected and State the reasons why protection is necessary; and
- f. Nothing contained in this Section 21 shall be construed to require the County, when procuring by “competitive negotiation” (RFP), to furnish a Statement of reasons why a particular Proposal was not deemed to be the most advantageous to the County.

22. CONFLICT OF INTEREST: Bidder/Contractor certifies by signing any Bid/Contract to/with the County that no conflict of interest exists between Bidder/Contractor and County that interferes with fair competition and no conflict of interest exists between Bidder/Contractor and any other person or organization that constitutes a conflict of interest with respect to the Bid/Contract with the County.

SPECIFICATIONS

23. OMISSIONS OR DISCREPANCIES: Any items or parts of any equipment listed in a Solicitation which are not fully described or are omitted from such specification, and which are clearly necessary for the completion of such equipment and its appurtenances, shall be considered a part of such equipment although not directly specified or called for

in the specifications. Should a Bidder find a discrepancy or ambiguity in, or an omission from, the Solicitation, including the drawings and/or specifications, he or she shall so notify the County within twenty-four (24) hours of noting the discrepancy, ambiguity or omission and in any event no less than five (5) days prior to the date set for the opening of Bids. If necessary, the County will send a written addendum for clarification to all Bidders no later than three (3) days before the date set for opening of Bids. Any notification regarding specifications received less than five (5) days prior to the date set for the opening of Bids may or may not be considered by the County in its sole discretion. The Bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever the mention is made of any articles, material or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed as to the minimum requirements of these specifications.

- 24. BRAND NAME OR EQUAL ITEMS:** Pursuant to Virginia Code § 2.2-4315, unless otherwise provided in the Solicitation, the name of a certain brand, make or manufacturer does not restrict Bidders to the specific brand, make or manufacturer named; it conveys the general style, type, character, and quality of the article desired, and any article which the County in its sole discretion determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The Bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the County to determine if the product offered meets the requirements of the Solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding, only the information furnished with the Bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a Bid non-responsive. Unless the Bidder clearly indicates in its Bid that the product offered is "equal" product, such Bid will be considered to offer the brand name product referenced in the Solicitation.
- 25. FORMAL SPECIFICATIONS:** When a Solicitation contains a specification which states no substitutes, no deviation therefrom will be permitted and the Bidder will be required to furnish articles in conformity with that specification.
- 26. CONDITION OF ITEMS:** Unless otherwise specified in the Solicitation, all items shall be new, in first class condition.

AWARD

- 27. RESPONSIBLE BIDDERS:** In determining whether a Bidder is a responsible Bidder as defined herein, at minimum, the following criteria will be considered:
- a. The ability, capacity and skill of the Bidder to perform the Contract or provide the service required under the Solicitation;

- b. Whether the Bidder can perform the Contract or provide the service promptly, or within the time specified, without delay or interference;
- c. The character, integrity, reputation, judgment, experience and efficiency of the Bidder;
- d. The quality of performance of previous Contracts or Services;
- e. The previous and existing compliance by the Bidder with laws and ordinances relating to the Contract or Services;
- f. The sufficiency of the financial resources and ability of the Bidder to perform the Contract or provide the service;
- g. The quality, availability and adaptability of the Goods or Services to the particular use required;
- h. The ability of the Bidder to provide future maintenance and service for the use of the subject of the Contract;
- i. The number and scope of the conditions attached to the Bid;
- j. Whether the Bidder is in arrears to the County on debt or Contract or is a defaulter on surety to the County or whether the Bidder's County taxes or assessments are delinquent; and
- k. Such other information as may be secured by the County, the Purchasing Agent or the Purchasing Officer having a bearing on the decision to award the Contract. If an apparent low Bidder is not awarded a Contract for reasons of nonresponsibility, the County shall so notify that Bidder and shall have recorded the reasons in the Solicitation or Contract file.

28. AWARD OR REJECTION OF BIDS; WAIVER OF INFORMALITIES: The County shall award the Contract to the lowest responsive and responsible Bidder complying with all provisions of the IFB, provided the Bid price is reasonable and it is in the best interest of the County to accept it. Awards made in response to a RFP will be made to the highest qualified Offeror whose Proposal is determined, in writing, to be the most advantageous to the County taking into consideration the evaluation factors set forth in the RFP. The County reserves the right to award a Contract by individual items, in the aggregate, or in combination thereof, or to reject any or all Bids and to waive any informality in Bids received whenever such rejection or waiver is in the best interest of the County. Award may be made to as many Bidders/Offerors as deemed necessary to fulfill the anticipated requirements of the County. The County also reserves the right to reject the Bid if a Bidder is deemed to be a non-responsible Bidder. Pursuant to Virginia Code § 2.2-4319, an IFB, a RFP, any other solicitation, or any and all bids or proposals, may be canceled or rejected by the County at any time. The reasons for cancellation or rejection shall be made part of the contract file. The County shall not cancel or reject an IFB, a RFP, any other solicitation, bid or proposal solely to avoid awarding a contract to a particular responsive and responsible bidder or offeror.

29. EXCLUSION OF INSURANCE BIDS PROHIBITED: Pursuant to Virginia Code § 2.2-4320, notwithstanding any other provision of law or these General Conditions, no insurer licensed to transact the business of insurance in the State or approved to issue surplus lines insurance in the State shall be excluded from presenting an insurance bid proposal to the County in response to a RFP or an IFB; excepting that the County may

debar a prospective insurer pursuant to its Debarment Policy, see Chapter 2 of the County's Procurement Policies and Procedures.

- 30. ANNOUNCEMENT OF AWARD:** Upon the award or announcement of the decision to award a Contract as a result of this Solicitation, the County will publicly post such notice on the County's bulletin board located at 72 Main Street, 2nd Floor, Palmyra, Virginia 22963. Award results may also be viewed on the County's website.
- 31. QUALIFICATIONS OF BIDDERS OR OFFERORS:** The County may make such reasonable investigations as deemed proper and necessary to determine the ability of the Bidder to perform the work/furnish the item(s) and the Bidder shall furnish to the County all such information and data for this purpose as may be requested. The County reserves the right to inspect Bidder's physical facilities prior to award to satisfy questions regarding the Bidder's capabilities. The County further reserves the right to reject any Bid or Proposal if the evidence submitted by or investigations of, such Bidder fails to satisfy the County that such Bidder is properly qualified to carry out the obligations of the Contract and to complete the work/furnish the item(s) contemplated therein.
- 32. TIE BIDS AND PREFERENCE FOR VIRGINIA PRODUCTS WITH RECYCLED CONTENT AND FOR VIRGINIA FIRMS:**
 - a. Pursuant to Virginia Code § 2.2-4328, in the case of a tie bid on an IFB only, the County may give preference to Goods, Services and construction produced in Fluvanna County or provided by persons, firms or corporations having principal places of business in Fluvanna County. If such choice is not available, preference shall then be given to Goods produced in Virginia, or for goods, services or construction provided by Virginia persons, firms, corporations, pursuant Virginia Code § 2.2-4324. If no County or State choice is available, the tie shall be decided publicly by lot. The decision by the County to make award to one or more such Bidders shall be final.
 - b. Whenever the lowest responsive and responsible bidder is a resident of any other state and such state under its laws allows a resident contractor of that state a percentage preference, a like preference shall be allowed to the lowest responsive and responsible bidder who is a resident of Virginia and is the next lowest bidder. If the lowest responsive and responsible bidder is a resident of any other state and such state under its laws allows a resident contractor of that state a price-matching preference, a like preference shall be allowed to responsive and responsible bidders who are residents of Virginia. If the lowest bidder is a resident contractor of a state with an absolute preference, the bid shall not be considered. The Department of General Services shall post and maintain an updated list on its website of all states with an absolute preference for their resident contractors and those states that allow their resident contractors a percentage preference, including the respective percentage amounts. For purposes of compliance with this Section 32, the County may rely upon the accuracy of the information posted on this website.
 - c. Notwithstanding the provisions of subsections a and b, in the case of a tie bid in instances where goods are being offered, and existing price preferences have

already been taken into account, preference shall be given to the bidder whose goods contain the greatest amount of recycled content.

- d. For the purposes of this Section 32, a Virginia person, firm or corporation shall be deemed to be a resident of Virginia if such person, firm or corporation has been organized pursuant to Virginia law or maintains a principal place of business within Virginia.

- 33. NEGOTIATION WITH LOWEST RESPONSIBLE BIDDER:** Pursuant to Virginia Code § 2.2-4318, unless cancelled or rejected, a responsive Bid from the lowest responsible Bidder shall be accepted as submitted, except that if the Bid from the lowest responsible Bidder exceeds available funds, the County may negotiate with the apparent low Bidder to obtain a Contract price within available funds. However, the negotiation may be undertaken only under conditions and procedures described in writing and approved by the County prior to issuance of the IFB and summarized therein.

CONTRACT PROVISIONS

- 34. APPLICABLE LAW AND COURTS:** Any Bid or Contract resulting from a Solicitation and its terms, including, but not limited to, the parties' obligations under it, and the remedies available to each party for breach of it, shall be governed by, construed and interpreted in accordance with the laws of the Commonwealth of Virginia, and exclusive jurisdiction and venue of any dispute or matters involving litigation between the parties hereto shall be in the courts of Fluvanna County, Virginia. Any jurisdiction's choice of law, conflict of laws, rules, or provisions, including those of the Commonwealth of Virginia, that would cause the application of any laws other than those of the Commonwealth of Virginia, shall not apply. The Contractor shall comply with applicable federal, State and local laws, ordinances, rules and regulations in performance of the Contract.
- 35. PROVISION AND OWNERSHIP OF INFORMATION:** The County shall make a good faith effort to identify and make available to the Contractor all non-confidential technical and administrative data in the County's possession which the County may lawfully release including, but not limited to Contract specifications, drawings, correspondence, and other information specified and required by the Contractor and relating to its work under any Contract. The County reserves its rights of ownership to all material given to the Contractor by the County and to all background information documents, and computer software and documentation developed by the Contractor in performing any Contract.
- 36. DOCUMENTS:** All documents, including but not limited to data compilations, drawings, reports and other material, whether in hard copy or electronic format, prepared, developed or furnished by the Contractor pursuant to any Contract shall be the sole property of the County. At the direction of the County, the Contractor shall have the right to make copies of the documents produced available to other parties. The County shall be entitled to delivery of possession of all documents, upon payment in accordance with the terms of any Contract for the service incurred to produce such documents.

- 37. CONFIDENTIALITY:** Contractor shall not publish, copyright or otherwise disclose or permit to be disclosed or published, the results of any work performed pursuant to this contract, or any particulars thereof, including forms or other materials developed for the County in connection with the performance by Contractor of its services hereunder, without prior written approval of the County. Contractor, cognizant of the sensitive nature of much of the data supplied by the County, shall not disclose any information (other than information which is readily available from sources available to the general public) obtained by it in the course of providing services hereunder without the prior written approval of the County, unless disclosure of such information by it is required by law, rule or regulation or the valid order of a court or administrative agency.
- 38. INDEPENDENT CONTRACTOR:** The Contractor and any agents, or employees of the Contractor, in the performance of any Contract shall act as an independent contractor and not as officers, employees or agents of the County.
- 39. INSURANCE:** The Contractor agrees that, during the period of time it renders services to the County pursuant to any Contract, it shall carry (and provide the County with evidence of coverage) the following minimum amounts of insurance:

Automobile	\$500,000	Liability Medical Payment Comprehensive Collision
Public Liability	\$1,000,000	
Professional Liability	\$1,000,000	
Excess Liability	\$2,000,000	Aggregate Over Above Policy Limits (Excluding Professional Liability)
Worker's Compensation	Amount required by Virginia law	

The Contract may specifically require the Contractor to carry higher minimum amounts of insurance.

In addition, the Contractor shall require, and shall include in every subcontract, that any subcontractor providing any goods or services related to such Contract obtain, and continue to maintain for the duration of the work, workers' compensation coverage in the amount required by Virginia law.

- 40. KEY PERSONNEL:** For the duration of any Contract, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment, or as expressly approved by the County. The Contractor

shall notify the County within five (5) calendar days after the occurrence of any of these events and provide the information required by the paragraph below.

The Contractor shall provide a detailed explanation of the circumstances necessitating any proposed substitution, complete resumes for the proposed substitute, and any additional information requested by the County. The proposed substitute should have comparable qualifications to those of the person being replaced. The County will notify the Contractor within fifteen (15) calendar days after receipt of all required information of its approval or disapproval of the proposed substitution.

- 41. SEVERABILITY:** If any term, covenant or provision of these General Conditions or any Contract shall be held to be invalid, illegal or unenforceable in any respect, these General Conditions and any Contract shall remain in effect and be construed without regard to such provision.
- 42. TITLES:** The titles and section headings herein and in any Contract are inserted solely for convenience and are not to be construed as a limitation on the scope of the provisions to which they refer.
- 43. ATTORNEYS' FEES:** In the event of a dispute between the County and Contractor under any Contract which cannot be amicably resolved, in addition to all other remedies, the party substantially prevailing in any litigation shall be entitled to recover its reasonable expenses, including, but not limited to, reasonable attorneys' fees.
- 44. NO WAIVER:** Neither any payment for, nor acceptance of, the whole or any part of the services by the County, nor any extension of time, shall operate as a waiver of any provision of any Contract, nor of any power herein reserved to the County, or any right to damages herein provided, nor shall any waiver of any breach of any Contract be held to be a waiver of any other or subsequent breach. Failure of the County to require compliance with any term or condition of any Contract shall not be deemed a waiver of such term or condition or a waiver of the subsequent enforcement thereof.
- 45. NO FINANCE CHARGES:** No finance charges shall be paid by the County.
- 46. ANTITRUST:** By entering into a Contract, the Contractor conveys, sells, assigns, and transfers to the County all rights, title and interest in and to all causes of the action it may now have or hereafter acquire under the antitrust law of the United States or the State, relating to the particular Goods or Services purchased or acquired by the County under said Contract. Consistent and continued tie bidding could cause rejection of Bids by the County and/or investigation for antitrust violations.
- 47. PAYMENT:** Pursuant to Virginia Code § 2.2-4352, unless more time is provided in the Solicitation or Contract, payment will be made forty-five (45) days after receipt by the County of a proper invoice, or forty-five (45) days after receipt of all Goods or acceptance of work, whichever is later. The County reserves the right to withhold any or all payments or portions thereof for Contractor's failure to perform in accordance with the

provision of the Contract or any modifications thereto. Within twenty (20) days of receipt of proper invoice or of goods or services, the County shall notify the Contractor if any defect or impropriety that would prevent payment by the payment date. The following provisions apply to such payments:

- a. Invoices for items/Services ordered, delivered/performed and accepted shall be submitted by the Contractor in duplicate directly to the payment address shown on the purchase order, Solicitation or Contract, as applicable. All invoices shall show the Contract number, purchase order number, or Solicitation number, as applicable, and as required under Virginia Code § 2.2-4354, either the individual Contractor's social security number or the Contractor's federal employer identification number, whichever is applicable.
- b. Any payment terms requiring payment in less than forty-five (45) days will be regarded as requiring payment forty-five (45) days after receipt of proper invoice or receipt of all Goods or acceptance of work, whichever occurs later. Notwithstanding the foregoing, offers of discounts for payment in less than forty-five (45) days are valid and enforceable.
- c. Pursuant to Virginia Code § 2.2-4353, the date any payment shall be deemed the date of postmark in all cases where payment is made by mail.
- d. The County's fiscal year is July 1 to June 30. Contractors are advised to submit invoices, especially for Goods and/or Services provided in the month of June, for the entire month (i.e. June 1 - June 30), so that expenses are recognized in the appropriate fiscal year.
- e. Any payment made by the Contractor to the County shall only be made in U.S. Dollars. If payment is received in foreign currency the County may, in its sole discretion, reject such payment and require immediate compensation in U.S. Dollars.

48. SUBCONTRACTORS: Pursuant to Virginia Code § 2.2-4354, in the event that any subcontractors are used by Contractor in connection with the work, Contractor shall:

- a. Within seven (7) days after receipt of amounts paid to the Contractor for work performed by a subcontractor, either:
 - i. Pay the subcontractor for the proportionate share of the total payment received attributable to the work performed by the subcontractor under any Contract; or
 - ii. Notify the County and subcontractor, in writing, of his intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

- b. Contractor shall require each subcontractor to provide either (i) for an individual, their social security numbers, or (ii) for proprietorships, partnerships, and corporations to provide their federal employer identification numbers.
- c. The Contractor shall pay interest to any subcontractor on all amounts owed by the Contractor that remain unpaid after seven days following receipt by the Contractor of payment from the County for work performed by the subcontractor under any Contract, except for amounts withheld as allowed in subdivision (a)(II) above. Unless otherwise provided under the terms of any Contract, interest shall accrue at the rate of one percent (1%) per month.
- d. The Contractor shall include in each of its subcontracts under any Contract a provision requiring each subcontractor to include or otherwise be subject to the above payment and interest requirements (a), (b) and (c) with respect to each lower tier subcontractor.
- e. The Contractor's obligation to pay an interest charge to a subcontractor pursuant to the payment clause in this Section 48 shall not be construed to be an obligation of the County. No Contract modification may be made for the purpose of providing reimbursement for such interest charge. No cost reimbursement claim may include any amount for reimbursement for such interest charge.

49. RETAINAGE ON CONSTRUCTION CONTRACTS: Pursuant to Virginia Code 2§ 2.2-4333, if a Contract for construction provides for progress payments in installments based upon an estimated percentage of completion, then the contractor shall be paid at least ninety-five percent (95%) of the earned sum when payment is due, with no more than five percent (5%) being retained to ensure faithful performance of the contract. All amounts withheld may be included in the final payment. Any subcontract related to work on a Contract that provides for similar progress payments shall be subject to the provisions above and the Contractor agrees to include such provisions in every subcontract.

50. SUCCESSORS AND ASSIGNS: The County and the Contractor bind themselves and their respective successors and assigns to any Contract. The foregoing notwithstanding, the Contractor shall not assign, sublet or transfer its interest in any Contract without the prior written consent of the County, which may be granted or withheld in the County's sole discretion. Nothing hereinafter mentioned shall be construed as creating any personal liability on the part of any officer, agent or employee of the County, nor shall it be construed as giving any benefits hereunder to anyone other than the County and the Contractor.

51. DEFAULT: Failure of a Contractor to deliver Goods or Services in accordance with Contract terms and conditions and/or within the time specified, or within reasonable time as interpreted by the County in its sole discretion, or failure to make replacements/corrections of rejected articles/services when so requested, immediately or as directed by the County, or failure of the Contractor to act in accordance with the Contract in any material respect, as reasonably determined by the County, shall constitute

a “default” by the Contractor and shall further authority for the County to purchase in the open market articles/services of comparable grade/quality to replace the services, articles rejected, and/or not delivered. On all such purchases, the Contractor shall reimburse the County, within a reasonable time specified by the County, for any expense incurred in excess of Contract prices including, but not limited to, any purchase and administrative costs. Such purchases shall be deducted from the Contract quantities, if applicable. Should public necessity demand it, the County reserves the right to use or consume articles delivered or services performed which are substandard in quality, subject to an adjustment in price to be determined by the County. In case of any default, the County, after due oral or written notice if required in accordance with the Contract, may terminate the Contract at its option in its sole discretion effective immediately. These remedies shall be in addition to any other remedies which the County may have, including but not limited to, any remedies at law, under the Contract or in equity.

Notwithstanding the foregoing, the Contractor shall not be liable for damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, act of God, act of Government, act of an alien enemy or by any other circumstances which, in the County's opinion, are beyond the control of the Contractor. Under such circumstances, however, the County may, at its sole discretion, terminate or cancel the Contract effective immediately.

52. NON-DISCRIMINATION ASSURANCES: The Contractor shall conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Act of 1975, as amended, where applicable, and § 2.2-4311 of the Virginia Procurement Act:

- a. During the performance of any Contract, the Contractor agrees as follows: the Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. The Contractor, in all Solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer. Notices, advertisements and Solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this Section 52.
- b. The Contractor shall include the provisions of paragraph (a) above in every subcontract or purchase over \$10,000.00 so that the provisions will be binding upon each subcontractor or Vendor.

53. MODIFICATION:

- a. Pursuant to Virginia Code § 2.2-4309, these General Conditions and any Contract entered into by the County and any Contractor shall not be subject to change, modification, or discharge except by written instrument signed by the County and Contractor, but no fixed-price contract may be increased by more than twenty-five percent (25%) of the amount of the contract or \$50,000, whichever is greater, without the advance written approval of the County's Board. In no event may the amount of any contract, without adequate consideration, be increased for any purpose, including, but not limited to, relief of an offeror from the consequences of an error in its bid or offer.
- b. The County may, but is not obligated to, extend the term of an existing contract for services to allow completion of any work undertaken but not completed during the original term of the contract.
- c. Nothing in this Section 53 shall prevent the County from placing greater restrictions on contract modifications.

54. INDEMNIFICATION: Contractor agrees to indemnify, keep and save harmless the Architect, County and their officers, agents, officials, employees and volunteers against any and all claims, claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, losses, costs and expenses, including but not limited to costs of investigation, all reasonable attorneys' fees (whether or not litigation results), and the cost of any appeal, occurring or arising in connection with the Contractor's, its agents', subcontractors', employees', or volunteers' negligence or wrongful acts or omissions in connection with its performance of any Contract. The Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the County in any such action, the Contractor shall, at his or her own expenses, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by any Contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided. Nothing contained in this Solicitation or the Contract shall be deemed to be a waiver of the County's sovereign immunity.

55. DRUG-FREE WORKPLACE: Pursuant to Virginia Code § 2.2-4312, in every Contract over \$10,000.00 the following provisions apply: During the performance of any Contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a Statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all Solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the

foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this Section, “*drug-free workplace*” means a site for the performance of work done in connection with a specific Contract awarded to a Contractor in accordance with this the VPPA and the County’s Procurement Procedures, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the Contract.

56. TERMINATION: Contracts will remain in force for full periods specified and/or until all articles ordered before date of termination shall have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall have been met, unless:

- a. Terminated prior to expiration date by satisfactory deliveries of entire Contract requirements;
- b. Terminated by the County upon thirty (30) days written notice to the Contractor at the County’s convenience in the County’s sole discretion (“termination for convenience”), unless a termination for convenience is specifically and expressly prohibited by the Contract. Any Contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of the termination;
- c. Terminated by the County for cause, default or negligence on the part of the Contractor. However, pursuant to Section 51 of these General Conditions, the County may hold the Contractor responsible for any resulting additional purchase and administrative costs. There is no advance notice requirement in the event of Termination for Cause and termination is effective immediately upon notice to Contractor of the termination for cause;
- d. Extended upon written authorization of County and accepted by Contractor, to permit ordering of unordered balances or additional quantities at Contract prices and in accordance with Contract terms.

57. APPROPRIATIONS: Notwithstanding any other provision of any Contract, the payment of the County's obligations under any Contract shall be subject to annual appropriations by the Board of Supervisors of the County in each fiscal year of monies sufficient to satisfy the same.

58. REFERENCES TO VIRGINIA LAW: Any reference in these General Conditions to the Code of Virginia or other relevant Federal, State or local law is incorporated in whole herein by reference as in effect at the time of the Solicitation or Contract as such statutory provisions may be amended or replaced by any statute dealing with the same or similar subject matter.

- 59. COOPERATIVE PROCUREMENT:** Except as prohibited by the current Code of Virginia, all resultant Contracts will be extended to other Public Bodies of the Commonwealth of Virginia, to permit their ordering of Goods, supplies and/or Services at the prices and terms of the resulting Contract ("cooperative procurement"). By submitting any Bid or entering into any Contract with the County a Bidder/Contractor expressly authorizes cooperative procurement under Virginia Code § 2.2-4304 to the full extent permitted by law. If any other public body decides to use any Contract, the Contractor must deal directly with that public body concerning all matters relating thereto, including but not limited to, the placement or orders, issuance of the purchase order, contractual disputes, invoicing and payment. The County acts only as the "Contracting Agent" for these public bodies. Any resulting contract with other public bodies shall be governed by the laws of that specific entity. It is the Contractor's responsibility to notify the public bodies of the availability of the Contract. Fluvanna County shall not be held liable for any direct or indirect costs, damages or other claim of any kind incurred by another public body or any Contractor as a result of any cooperative procurement.
- 60. AUDIT:** The Contractor hereby agrees to retain all books, records and other documents relative to any Contract for five (5) years after final payment, or until audited by the County, whichever is sooner. The County, its authorized agents, and/or County auditors shall have full access to and right to examine any of said materials during said period.
- 61. GUARANTIES AND WARRANTIES:** All guarantees, representations and warranties required shall be furnished by the Contractor and shall be delivered to the Purchasing Agent before final payment on any Contract is made. In addition to any guarantees, representations and warranties required under the Contract, the Contractor agrees to:
- a. Save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition; secret process, patented or unpatented; invention; article or appliance furnished or used in the performance of a Contract for which the Contractor is not the patentee, assignee, licensee or owner;
 - b. Protect the County against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery;
 - c. Furnish adequate protection against damage to all work and to repair damages of any kind to the building, site, or equipment, to the Contractor's own work or to the work of other contractors, for which the Contractor's workers are responsible;
 - d. Pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the County; and
 - e. Protect the County from loss or damage to County owned property while it is in the custody of the Contractor;

- f. At minimum supply all Goods or Services with the manufacturer's standard warranty, if applicable; and
- g. For any Contract involving Services of any nature, the Contractor further agrees to:
 - i. Enter upon the performance of Services with all due diligence and dispatch, assiduously press to its complete performance, and exercise therein the highest degree of skill and competence;
 - ii. Allow Services to be inspected or reviewed by an employee of the County at any reasonable time and place selected by the County;
 - iii. Acknowledges that the County shall be under no obligation to compensate Contractor for any Services not rendered in strict conformity with the Contract; and
 - iv. Stipulates that the presence of a County Inspector shall not lessen the obligation of the Contractor for performance in accordance with the Contract requirements, or be deemed a defense on the part of the Contractor for infraction thereof. The Inspector is not authorized to revoke, alter, enlarge, relax, or release any of the requirements of any Contract Any omission or failure on the part of the Inspector to disapprove or reject any work or material shall not be construed to be an acceptance of any such defective work or material.

62 PRICE REDUCTIONS: If at any time after the date of the Bid/Contract the Contractor makes a general price reduction in the comparable price of any material covered by the Contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to any Contract for the duration of the Contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this Solicitation. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a "general price reduction" under this provision. The Contractor shall submit his or her invoice at such reduced prices indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the Contract documents. The Contractor in addition will within ten (10) days of any general price reduction notify the County of such reduction by letter. FAILURE TO DO SO IS A DEFAULT UNDER THE CONTRACT AND MAY RESULT IN TERMINATION OF THE CONTRACT IN THE COUNTY'S DISCRETION. The Contractor, if requested, shall furnish, within ten (10) days after the end of the Contract period, a statement certifying either (1) that no general price reduction, as defined above, was made after the date of the Bid or Contract, or (2) if any such general price reductions were made, that as provided above, they were reported to the County within ten (10) days and the County was billed at the reduced prices. Where one or more such general price reductions were made, the statement furnished by

the Contractor shall include with respect to each price reduction (1) the date when notice of any such reduction was issued, (2) the effective date of the reduction, and (3) the date when the County was notified of any such reduction.

63. COMPLIANCE WITH IMMIGRATION LAW: Pursuant to Virginia Code § 2.2- 4311.1, in every Contract the following provision applies: the Contractor does not, and shall not during the performance of the Contract, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

64. VIRGINIA STATE CORPORATION COMMISSION: Pursuant to Virginia Code § 2.2-4311.2, Any Bidder or Contractor organized as a stock or non-stock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia, or as otherwise required by law, at the time of the Bid, Proposal or any response to Solicitation and during the term of the Contract and any Contract renewal. The Contractor shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required, to be revoked or cancelled at any time during the term or any renewal of the Contract. If the Contractor fails to remain in compliance with the provisions of this Section 64, the Contract may become void at the option of the County.

65. CLAIMS PROCEDURE:

- a. The procedure for consideration by the County of contractual claims for any Contract shall be that set forth in Virginia Code § 15.2-1243, *et seq.*
- b. In addition, pursuant to Virginia Code § 2.2-4364, contractual claims, whether for money or other relief, shall be submitted in writing to the County Administrator no later than sixty (60) days after final payment; however, written notice of the Contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a Contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the Goods. Pendency of claims shall not delay payment of amount agreed due in the final payment.
- c. No written decision denying a claim or addressing issues related to the claim shall be considered a denial of the claim unless the written decision is signed by the Board or the County Administrator. The contractor may not institute legal action prior to receipt of the final written decision on the claim unless the County fails to render a decision within ninety (90) days of submission of the claim. Failure of the County to render a decision within ninety (90) days shall not result in the contractor being awarded the relief claimed or in any other relief or penalty. The sole remedy for the County's failure to render a decision within 90 days shall be the contractor's right to institute immediate legal action.

- d. A Contractor may not institute legal action, prior to receipt of the County's decision on the claim, unless the County fails to render such decision within the time specified by law. A failure by the County to render a decision within the time provided by law shall be deemed a final decision denying the claim by the County.
 - e. The decision of the Board or the County Administrator shall be final and conclusive unless the Contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in Virginia Code § 2.2-4364.
 - f. No administrative appeals procedure pursuant to Virginia Code § 2.2-4365 has been adopted for contractual claims by the County.
 - g. Nothing herein shall be construed to prevent the County from instituting legal action against any Contractor or Bidder.
- 66. NOTICES:** All written notices required or permitted under any Solicitation, Bid or Contract shall be deemed sufficient if delivered in person to the County Purchasing Agent or Bidder/Contractor, as applicable, or sent by first class mail to the County or Bidder/Contractor at the addresses set forth in the Solicitation, Bid or Contract or at such other address as a party may designate from time to time by notice given in accordance with the terms of this Section 66; except that where a Solicitation, Bid or Contract expressly requires notice to a specific individual or at a specific location, such shall control. Such notices are deemed received when actually delivered to the party or its representative or agent if hand delivered, or one (1) business day after deposited into the United States mail, if mailed.

DELIVERY

- 67. SHIPPING INSTRUCTIONS-CONSIGNMENT:** Unless otherwise specified in the Solicitation or Contract, as applicable, each case, crate, barrel, package, etc., delivered under the Contract must be plainly stenciled or securely tagged, stating the Contractor's name, purchase order number, and delivery address as indicated in the order. Where shipping containers are to be used, each container must be marked with the purchase order number, name of the Contractor, the name of the item, the item number, and the quantity contained therein. Deliveries must be made within the hours of 8:00 a.m. – 3:00 p.m. Deliveries at any other time will not be accepted unless specific arrangements have been previously made with the designated individual at the delivery point. No deliveries will be accepted on Saturdays, Sundays and holidays unless previous arrangements have been made. It shall be the responsibility of the Contractor to insure compliance with these instructions for items that are drop-shipped.
- 68. RESPONSIBILITY FOR SUPPLIES TENDERED:** The Contractor shall be responsible for the materials or supplies covered by the Contract until they are delivered

at the designated point. The Contractor shall additionally bear all risk on rejected materials or supplies after notice of rejection is tendered by the County. Rejected materials or supplies must be removed by and at the expense of the Contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. If rejected materials are not removed by the Contractor within ten (10) days after date of notification, the County may return the rejected materials or supplies to the Contractor at the Contractor's risk and expense or dispose of them as abandoned property.

69. **INSPECTIONS:** The County reserves the right to conduct any test/inspection it may deem advisable to assure supplies and Services conform to the specification in the Solicitation, Bid or Contract, as applicable. Inspection and acceptance of materials or supplies will be made after delivery at destinations herein specified unless otherwise stated. Unless otherwise specified in the Contract, if inspection is made after delivery at the destination specified, the County will bear the expense of inspection except for the value of samples used in case of rejection. Final inspection shall be conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the County for such materials or supplies as are not in accordance with the specifications.
70. **COMPLIANCE:** Delivery must be made as ordered and in accordance with the Solicitation, Bid or Contract, as applicable, or as directed by the County when not in conflict with the Bid/Contract. The decision as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of Goods by the purchaser shall rest with the Contractor. Any request for extension of time of delivery from that specified must be approved by the County, such extension applying only to the particular item or shipment affected. Unless otherwise specified in the Contract, should the Contractor be unreasonably delayed by the County, there shall be added to the time of completion a time equal to the period of such delay caused by the County. However, the Contractor shall not be entitled to claim damages or extra compensation for such delay or suspension. These conditions may vary for construction Contracts.
71. **POINT OF DESTINATION:** All materials shipped to the County must be shipped F.O.B. DESTINATION unless otherwise stated specifically in the Solicitation, Bid or Contract, as applicable. The materials must be delivered to the "Ship To" address indicated on the purchase order or Solicitation, as applicable.
72. **REPLACEMENT:** Materials or components that have been rejected by the County, in accordance with the terms of the Contract, shall be replaced by the Contractor at no cost to the County.
73. **DAMAGES:** Any and all damages to property of the "County" that is the direct result of the Contractor, the employees of the Contractor and/or its subcontractors, agents, licensees, successors, or assigns, shall be the sole responsibility of the Contractor. The property shall be repaired to its last known condition prior to the damages and/or replaced at no cost to the County. The County shall approve any and all repairs/replacements prior to acceptance of the repairs/replacement.
74. **PACKING SLIPS OR DELIVERY TICKETS:** All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information for each item delivered:

- a. Purchase Order Number;
- b. Name of Article and Stock Number;
- c. Quantity Ordered;
- d. Quantity Shipped;
- e. Quantity Back Ordered; and
- f. The Name of the Contractor.

Contractors are cautioned that failure to comply with these conditions shall be considered sufficient reason for refusal to accept the Goods.

- 75. ADDITIONAL CHARGES:** No delivery charges of any kind shall be added to any invoice; except that (i) if Goods are expressly bought F.O.B. "shipping point" under the Contract and the Contractor prepays transportation, then delivery charges shall be added to invoices; and (ii) if express delivery is authorized and substituted by the County on orders for the method specified in the Contract, then the difference between freight or mail and express charges may be added to invoice.
- 76. METHOD AND CONTAINERS:** Unless otherwise specified, Goods shall be delivered in commercial packages in standard commercial containers, so constructed as to ensure acceptance by common or other carrier for safe transportation to the point of delivery. Containers become the property of the County unless otherwise specified by bidder.



**COUNTY OF FLUVANNA, VIRGINIA
INVITATIONS FOR BIDS (IFB) #2025-01
COUNTYWIDE PAVING**

ADDENDUM NO. 2:

Reference – Invitation to Bid: IFB # 2025-01
Addendum No. 2 Dated: July 22, 2025
Bid Due Date and Time: July 28, 2025 at 2pm

This Addendum 2 is prepared and posted in response to the July 18, 2025 Pre-Bid Meeting discussions. The following information under General Information has been amended and modified. Yellow highlight indicates new or updated text; strike-through indicates text to be deleted.

- A. The Project will be completed at **four** ~~six~~ sites within the County of Fluvanna. The locations for each site are listed next to each Project below (collectively the “Properties”).

1. Sheriff’s Department Parking Lot (approximately 2,622 SY)

1. Location: 160 Commons Blvd., Palmyra
2. ~~Edge mill along all curbs, sidewalks, and tie-ins for smooth transitions.~~
3. ~~Overlay existing parking lot with 2” surface asphalt (see Attachment F page 1, highlighted blue).~~
4. Remove and reset all parking blocks.
5. Apply new pavement markings to match existing layout.
6. **Mill existing pavement and confirm base is a suitable substrate.**

~~**1. Kents Store Fire Department – Rear and Side Pavement**~~ (approximately 1,050 SY)

- ~~1. Location: 51 Kents Store Way, Kents Store, VA~~
- ~~2. Edge mill along all curbs, sidewalks, and tie-ins for smooth transitions.~~
- ~~3. Overlay existing parking lot with 2.5” surface asphalt (see Attachment F page 2, highlighted yellow).~~
- ~~4. Remove and reset all parking blocks.~~
- ~~5. Apply new pavement markings to match existing layout.~~

2. REPLACE/ADD: Kents Store Fire Department – Upgrade New Pavement to Heavy Duty asphalt (approximately 467 SY)

1. Location 51 Kents Store Way
2. Upgrade new asphalt paving to heavy duty in front of the main fire engine bays and out to the road in front of the station only (see Attached Alternate Add plan).

3. **Kents Store Fire Department – Full Pavement** (approximately 1,930 SY)

1. Location: 51 Kents Store Way, Kents Store, VA
2. ~~Edge mill along all curbs, sidewalks, and tie ins for smooth transitions.~~
3. ~~Overlay entire parking lot with 2.5" surface asphalt (see Attachment F page 3, highlighted yellow).~~
4. Remove and reset all parking blocks.
5. Apply new pavement markings to match existing layout.
6. Mill existing pavement and confirm base is a suitable substrate.
7. Pave existing parking lot with 2" base and 2" surface asphalt (see attached #1, highlighted blue).

4. **Convenience Center Entrance Road – Heavy Duty Pavement (Old Landfill)**
(approximately 394 SY **MODIFY: 2,626 SY**)

1. Location: 11206 W. River Road, Fork Union, VA
2. ~~Edge mill along all curbs, sidewalks, and tie ins for smooth transitions.~~
3. ~~Overlay existing road with 2.5" heavy-duty surface asphalt suitable for large transfer truck traffic (see Attachment F page 4, highlighted yellow).~~
4. Repair existing road to serve as a suitable substrate for overlay.
5. Mill existing pavement.
6. Full Depth Reclamation to about 12" compact to make stable substrate.
7. Pave existing road with 2" asphalt base and 2" surface mix asphalt for heavy duty/heavy truck application (See attached #1 highlighted blue).
8. Recontour existing ditches on both sides of the road.

5. **Convenience Center Entrance Road – Ditch Reshape and Road Buildup at Pipes (Old Landfill)**

1. Location: 11206 W. River Road, Fork Union, VA
2. Build up road at drainage pipes (low point) with a +4' elevation change using compacted stone fill, millings, or asphalt suitable as a substrate for 2.5" of heavy-duty surface asphalt overlay (see Attachment F page 5 pictures).
3. Recontour existing ditches on both sides of the road.
4. Extend drainage pipes as needed to meet code requirements without adding guardrails.

6. **Pleasant Grove Park** (approximately 10,526 SY)

1. Location: 271 Pleasant Grove Drive, Palmyra, VA
2. Grade all parking areas adding any underlay as needed for paving.
3. Pave all areas 2.5 inches compacted to 2 inches using SM9.5A asphalt. All asphalt mixes shall comply with VDOT requirements and guidelines noted on Attachment G.

4. Remove and reset all parking blocks
5. Remove all wood parking lot borders
6. Remove two grass indentions

ADD: The following will be quoted separately:

1. Roads
2. Two (2) parking lots at Pleasant Grove House with lines painted
3. Two (2) parking lots near soccer fields and playground

7. **Pleasant Grove Park**

1. Add nine (9) speed bumps **ADD: humps** at the locations noted on Attachment G.

ADD: Quote each speed hump separately

Note: A signed acknowledgment of this addendum must be received at the location indicated on the IFB either prior to the bid due date and hour or attached to your bid. Signature on this addendum does not substitute for your signature on the original bid document. The original bid document must be signed. All inquiries, clarifications and additional information must be delivered in writing (via email) no later than July 23, 2025 by 10:00am and the responses will be provided in subsequent addenda.

Sincerely,

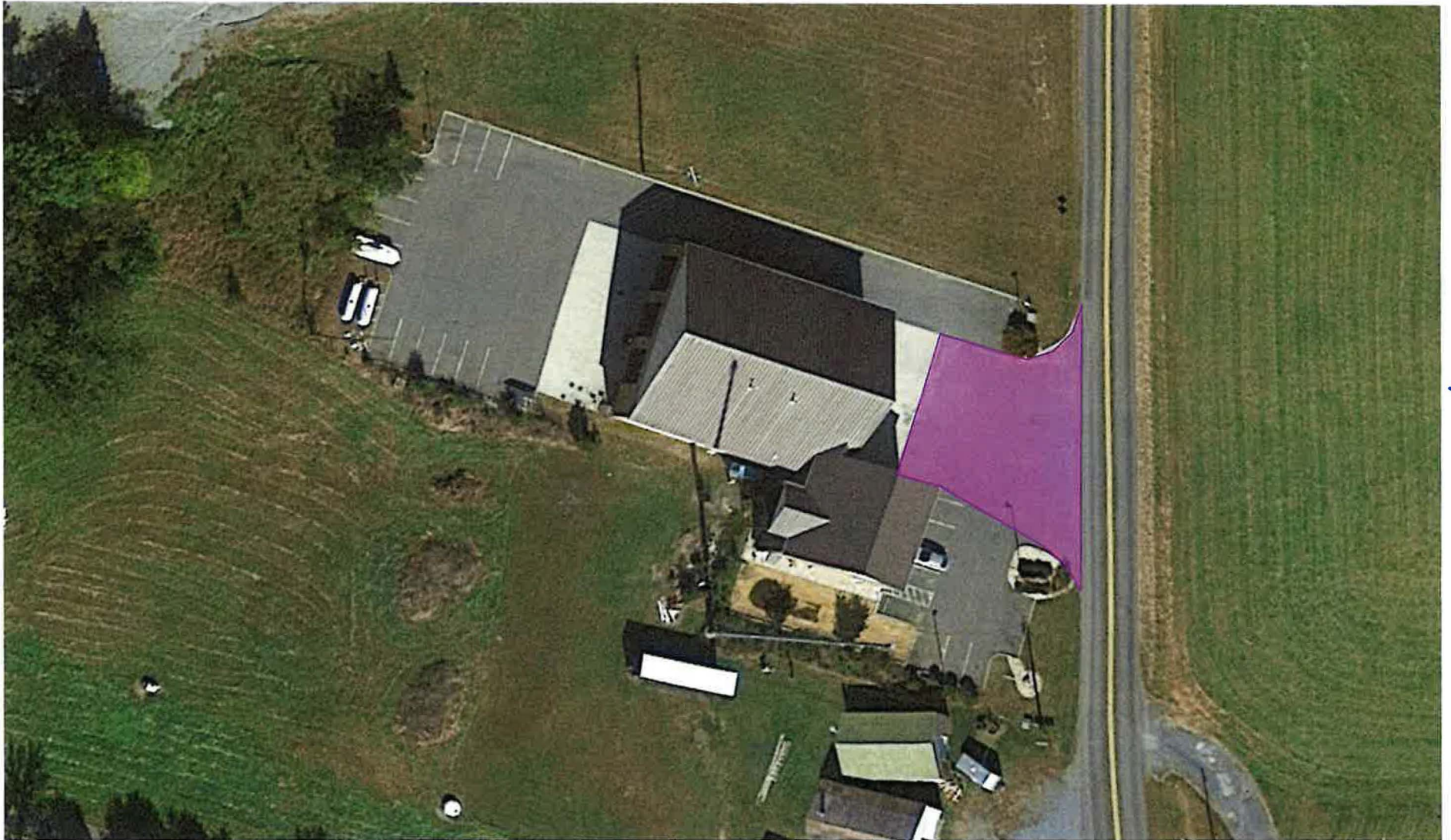
Linda Mills
Fluvanna County Procurement Officer

Name of Firm: _____

BY: _____
Signature of duly authorized representative

Title: _____

Date: _____



Alternate ADD Kents Store Fire Department – Upgrade new pavement in the front of the fire house to Heavy Duty asphalt (approximately 467 SY)



**COUNTY OF FLUVANNA, VIRGINIA
INVITATIONS FOR BIDS (IFB) #2025-01
COUNTYWIDE PAVING**

ADDENDUM NO. 3:

Reference – Invitation to Bid: IFB # 2025-01
Addendum No. 3 Dated: July 22, 2025
Bid Due Date and Time: July 28, 2025 at 2pm

This Addendum 3 is prepared and posted in response to the July 18, 2025 Pre-Bid Meeting discussions updating Attachment E - Pricing.

Note: A signed acknowledgment of this addendum must be received at the location indicated on the IFB either prior to the bid due date and hour or attached to your bid. Signature on this addendum does not substitute for your signature on the original bid document. The original bid document must be signed. All inquiries, clarifications and additional information must be delivered in writing (via email) no later than July 23, 2025 by 10:00am and the responses will be provided in subsequent addenda.

Sincerely,

Linda Mills

Fluvanna County Procurement Officer

Name of Firm: _____

BY: _____
Signature of duly authorized representative

Title: _____

Date: _____

ATTACHMENT E - PRICING

IFB 2025-01	INVITATION TO BID: Fluvanna Countywide Paving	BID OPENING: July 28, 2025
NOTICE TO ALL BIDDERS: All equipment and/or services provided under this invitation for Bid shall conform to the specifications and all terms and conditions as set forth.		

Have all Specifications included in this Invitation for Bid been met?

☐ Yes ☐ No

If no, please list all exceptions in detail on separate sheet.

Person to contact regarding this Bid: _____

Title: _____ Phone: _____

Email address: _____

Name of person authorized to bind the bidding firm: _____

Signature: _____ Date: _____

Name of Bidder: _____

Address of Bidder: _____

By signing this bid, Bidder certifies, acknowledges, understands and agrees to be bound by the conditions set forth in the contents of the IFB including all attachments and exhibits thereto (including without limitation the County's General Terms, Conditions and Instructions to Bidders and Contractors), and their Bid.

Work Description	Price
1. LUMP SUM COST FOR SHERIFF DEPT. PARKING LOT	
2. LUMP SUM COST FOR KENTS STORE FIRE DEPT. – UPGRADE NEW PAVEMENT TO HEAVY ASPHALT	
3. LUMP SUM COST FOR KENTS STORE FIRE DEPT. PAVE FULL LOT	
4. LUMP SUM COST FOR CONVENIENCE CENTER ENTRANCE ROAD	
5. LUMP SUM COST FOR CONVENIENCE CENTER - DITCH RESHAPE AND ROAD BUILDUP AT PIPES	
6. PLEASANT GROVE PARK - ALL PARKING AREAS	
a. PLEASANT GROVE – ROADS	
b. PLEASANT GROVE HOUSE 2 PARKING LOTS	
c. 2 PARKING LOTS NEAR SOCCER FIELDS AND PLAYGROUND	

7. PLEASANT GROVE PARK – ADD 9 SPEEDHUMPS (QUOTE EACH SEPARATELY)	
a. SPEED HUMP 1	
b. SPEED HUMP 2	
c. SPEED HUMP 3	
d. SPEED HUMP 4	
e. SPEED HUMP 5	
f. SPEED HUMP 6	
g. SPEED HUMP 7	
h. SPEED HUMP 8	
i. SPEED HUMP 9	

PLEASE RETURN THIS PAGE WITH BID SUBMISSION [REQUIRED]



**COUNTY OF FLUVANNA, VIRGINIA
INVITATIONS FOR BIDS (IFB) #2025-01
COUNTYWIDE PAVING**

ADDENDUM NO. 4:

Reference – Invitation to Bid: IFB # 2025-01
Addendum No. 4 Dated: July 25, 2025
Bid Due Date and Time: July 28, 2025 at 2pm

This Addendum 4 is prepared and posted in response to the July 18, 2025 Pre-Bid Meeting discussions revising updated Attachment E – Pricing. The speed humps located at Pleasant Grove Park will be one lump sum instead of pricing each individually. The revised Attachment E must be completed and submitted with your bid response.

The following questions have been received with responses provided and indicated below.

- 1. If the FDR option is pursued, can you confirm whether the contractor would be responsible for carrying the cost of the mix design?**

Answer: Yes.

- 2. If the FDR option is pursued, can you confirm whether the contractor would be responsible for conducting internal QA/QC?**

Answer: Yes.

- 3. If the FDR option is pursued, will the County hold a contract with a third-party inspector for QA/QC?**

Answer: No.

- 4. If the FDR option is pursued, is the contractor expected to carry a contract with a third-party inspector?**


Answer: No.

- 5. If the FDR option is pursued, is a third-party geotechnical engineer not required for this scope?**

Answer: A third-party geotechnical engineer would only be needed if necessary for the contractor to carry out its own internal QA/QC. Any costs associated with such third-party services would be the responsibility of the contractor.

Note: A signed acknowledgment of this addendum must be received at the location indicated on the IFB either prior to the bid due date and hour or attached to your bid. Signature on this addendum does not substitute for your signature on the original bid document. The original bid document must be signed. All inquiries, clarifications and additional information must be delivered in writing (via email) no later than July 23, 2025 by 10:00am and the responses will be provided in subsequent addenda.

Sincerely,



Linda Mills
Fluvanna County Procurement Officer

Name of Firm: _____

BY: _____
Signature of duly authorized representative

Title: _____

Date: _____

ATTACHMENT E - PRICING

IFB 2025-01	INVITATION TO BID: Fluvanna Countywide Paving	BID OPENING: July 28, 2025 at 2:00 PM
NOTICE TO ALL BIDDERS: All equipment and/or services provided under this invitation for Bid shall conform to the specifications and all terms and conditions as set forth.		

Have all Specifications included in this Invitation for Bid been met?

☐ Yes ☐ No

If no, please list all exceptions in detail on separate sheet.

Person to contact regarding this Bid: _____

Title: _____ Phone: _____

Email address: _____

Name of person authorized to bind the bidding firm: _____

Signature: _____ Date: _____

Name of Bidder: _____

Address of Bidder: _____

By signing this bid, Bidder certifies, acknowledges, understands and agrees to be bound by the conditions set forth in the contents of the IFB including all attachments and exhibits thereto (including without limitation the County's General Terms, Conditions and Instructions to Bidders and Contractors), and their Bid.

Work Description	Price
1. LUMP SUM COST FOR SHERIFF DEPT. PARKING LOT	
2. LUMP SUM COST FOR KENTS STORE FIRE DEPT. – UPGRADE NEW PAVEMENT TO HEAVY ASPHALT	
3. LUMP SUM COST FOR KENTS STORE FIRE DEPT. PAVE FULL LOT	
4. LUMP SUM COST FOR CONVENIENCE CENTER ENTRANCE ROAD	
5. LUMP SUM COST FOR CONVENIENCE CENTER - DITCH RESHAPE AND ROAD BUILDUP AT PIPES	
6. PLEASANT GROVE PARK - ALL PARKING AREAS	
a. PLEASANT GROVE – ROADS	
b. PLEASANT GROVE HOUSE 2 PARKING LOTS	
c. 2 PARKING LOTS NEAR SOCCER FIELDS AND PLAYGROUND	
7. PLEASANT GROVE PARK – ADD 9 SPEED HUMPS LUMP SUM	

PLEASE RETURN THIS PAGE WITH BID SUBMISSION [REQUIRED]

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB F

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	Authorization to Advertise for a public hearing to approve two Deeds of Easement to VDOT				
MOTION(s):	I move that the Board of Supervisors advertise a public hearing to be held August 20, 2025 to approve a Right of Way Deed of Easement and a Utility Deed of Easement to Virginia Department of Transportation.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Advertise a public hearing on August 20, 2025 to approve a Right of Way Deed of Easement and a Utility Deed of Easement to VDOT				
TIMING:	Advertise public hearing after approval by the Board				
DISCUSSION:	<ul style="list-style-type: none"> Fluvanna County owns the property identified as TM #18-A-1E, located at Route 600 (South Boston Rd.) near Lake Monticello. VDOT intends to add a left turn lane off Route 600 onto Route 618 (Lake Monticello Road), for which project it requires a Right of Way Easements on the County parcel. VDOT also intends to install a Brightspeed/CenturyLink communication facility within the same parcel. VDOT has offered the County \$4,000 for the Right of Way Easement. 				
FISCAL IMPACT:	VDOT will pay the County \$4,000 for the Right of Way Easement				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> Right of Way Deed of Easement Utility Deed of Easement 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

TAX MAP #18-A-1E

SF-39
Rev. 4/14
UPC 111739
Parcel 002

**PREPARED BY VDOT
UNDER SUPERVISION OF THE
OFFICE OF THE ATTORNEY GENERAL**

Exempted from recordation taxes
and fees under Sections 58.1-811(A)(3),
58.1-811(C)(5), 58.1-3315, 25.1-418,
42.1-70, 17.1-266, and 17.1-279(E)

THIS DEED OF EASEMENT, made this ____ day of _____, 2025, by and between
COUNTY OF FLUVANNA, Grantor, and the **COMMONWEALTH OF VIRGINIA**, Department of
Transportation, acting by and through the Commissioner of Highways, Grantee,

WITNESSETH: THAT WHEREAS, it is proposed by the Commonwealth to widen or
improve State Highway Route 600, Project 0600-032-611,RW-201, from 0.168 MI. South Route 618 to
0.098 MI. North of Route 618 in the County of Fluvanna, Virginia; and

WHEREAS, in the improvement it is necessary that the Grantee enter upon the lands of the
Grantor located in the aforesaid county to establish and/or relocate utility facilities on the lands herein
conveyed.

NOW THEREFORE, in consideration of the sum of One Dollar (\$1.00) cash in hand paid by
the Grantee to the Grantor, and other good and valuable consideration, the receipt of which is hereby
acknowledged, the Grantor does hereby grant and convey to the Grantee, its agents, permittees,
successors and assigns, the perpetual right and easement over, under, though, upon and across the area (to
be referred to as the "VDOT Utility Easement"), for the purpose of allowing by permit the installation,
construction, operation, maintenance, inspection, rebuilding, repair, improvement, relocation, alteration,
replacement or removal of the following facilities, (referred to as the "Permitted Utility Facilities"):

A. A communication system to be installed, operated, owned and maintained by **Brightspeed (Century Link)**, its agents, successors or assigns, for the purpose of providing telephone, cable television and high speed internet services, consisting of buried cables, buried wires, posts, terminals, pedestals, vaults, conduits, manholes, hand-holes, and related above-ground facilities including, but not limited to, cables, wires, poles, posts, terminals, location markers, cabinets, equipment housings, remote terminal units, and other appurtenances as may from time to time be required.

over, under, through, upon and across the lands and property of the Grantor adjacent to Route 600, situated in the County of Fluvanna, Virginia, and including the right of reasonable egress and ingress to these Permitted Utility Facilities, said VDOT Utility Easement being more particularly bounded and described as follows:

Being as shown on Sheets 3, 3RW, 4 and 4RW of the plans for Route 600 State Highway Project 0600-032-611, RW201 and beginning on the North (right) side of the Route 600 Construction Baseline from the lands now or formerly belonging to Bevely F. and Carolyn B. Butler opposite approximate Station 104+48 to the lands now or formerly belonging to Lake Monticello Owners Association opposite approximate Station 108+00 and from the lands now or formerly belonging to Lake Monticello Owners Association opposite approximate Station 110+00 to the lands now or formerly belonging to Lake Monticello Service Company opposite approximate Station 110+15, together containing 5,906 square feet, more or less, in proposed permitted utility easement as shown in **PINK**, a copy of which is attached hereto to be recorded herewith in State Highway Plat Book _____, Page _____.

Being part of the land acquired by the Grantor from Lake Monticello Owners' Association, a non-stock corporation by Deed dated September 23, 2011 and recorded December 16, 2011 in Deed Book 855, Page 271, Instrument No. 1103841 in the office of the Clerk of the Circuit Court of Fluvanna County.

The VDOT Utility Easement and all Permitted Utility Facilities installed thereon as hereinabove described are subject to the following conditions:

1. The Grantee, its agents, permittees, successors or assigns, and the respective owners of the utility facilities ("Utility Owners") shall have full and free use of the said easement and right of way for the purposes named, and shall have all rights and privileges reasonably necessary to exercise use of the easement and right of way as their interests are set forth herein, including the right of reasonable ingress to and egress from this easement over the remaining land of Grantor by such private roads as may now or hereafter exist on the property of Grantor. The right, however, is reserved to Grantor to shift, relocate, close or abandon such private roads at any time. If there are no public or private roads reasonably convenient to the easement, then the Grantee, its agents, permittees, successors or assigns, and the Utility Owners shall have such right of reasonable ingress and egress over the lands of the Grantor adjacent to the easement.
2. The Grantee, its agents, permittees, successors and assigns, and the Utility Owners shall each conduct their operations within the easement area in a manner that does not materially interfere with or is otherwise inconsistent with the other easements, rights of way or interests in land acquired hereunder. Any material interference or inconsistency between users of any joint utility easement created hereunder that is not otherwise resolved by the text of this deed shall be resolved in favor of the entity that held, prior to the recording date of this deed, the first in time easement, right of way, other interest in land or occupancy of land under a claim of right or with the apparent acquiescence of the Grantor. Notwithstanding the foregoing, should the operations of the Grantee, its agents, permittees, successors or assigns necessitate material interference with the easements, rights of way or interests of land acquired hereunder, the Grantee, its agents, permittees, successors or assigns shall, in accord with applicable law, have the right and obligation to

provide a replacement easement to, or pay the relocation costs of, the affected entity, to the extent necessary to resolve such interference, provided the affected entity held an easement, right of way, other interest in land or occupancy of land under a claim of right or with the apparent acquiescence of the Grantor prior to the recording date of this deed.

3. The Grantee, its agents, permittees, successors and assigns, and the Utility Owners shall have the right to trim, cut and remove trees, shrubbery, fences, structures, or other obstructions or facilities inside and outside the boundaries of the easement deemed to interfere with the proper and efficient use of the easement for the purposes named and/or the safe and proper operation of the utility facilities; provided, however, the Grantee, its agents, permittees, successors or assigns, or the Utility Owners, at their own expense, shall restore, as nearly as possible, the property to its original condition, including the back-filling of trenches, the replacement of curbing and asphalt pavement, and the reseeding of grass areas, but not the replacement of structures, trees, or other obstructions. The right to trim, cut and remove trees or shrubbery inside the boundaries of the easement shall be in accordance with each Utility Owner's trimming specification, e.g., in compliance with the National Electric Safety Code; Virginia State Corporation Commission Guidelines on Tree-Trimming; the Virginia Overhead High Voltage Safety Act, Va. Code §§ 59.1-406 - 59.1-414; ANSI A-300 and ANSI Z-133. Outside the boundaries of the easement, the Utility Owners may only trim, cut and remove trees or shrubbery (including but not limited to weak, diseased and/or dead vegetation) that pose a danger to the safe and reliable operation of the utility facilities in order to eliminate the hazard. All trees and limbs cut by the Grantee, its agents, permittees, successors and assigns, or the Utility Owners shall remain the property of Grantor.
4. The Grantee, its agents, permittees, successors or assigns, and the Utility Owners shall, consistent with the purposes named, have the right to inspect, rebuild, repair, remove and

relocate their respective utility facilities or any part thereof, within the easement area, and may make such changes, alterations, substitutions, additions in and to, or extensions of its facilities as it deems advisable, and consistent with the purposes named, without the prior consent of the Grantor.

5. The Grantee, its agents, permittees, successors or assigns, and the Utility Owners shall, subject to the rights acquired herein, repair damage to roads, fences, or other improvements (a) inside the boundaries of the easement and right of way and (b) outside the boundaries of the easement caused by the Grantee, its agents, permittees, successors or assigns, or the Utility Owners in the process of the construction, inspection, and maintenance of facilities by the Grantee, its agents, permittees, successors or assigns, and the Utility Owners, or in the exercise of their right of ingress and egress, provided that Grantor gives written notice thereof to Grantee, its agents, permittees, successors or assigns, or the Utility Owners, as appropriate, within sixty (60) days after such damage occurs.
6. The communications systems constructed hereunder are and shall remain the property of the Grantee, its agents, permittees, successors or assigns, and the Utility Owners. The Grantee, its agents, permittees, successors or assigns, and the Utility Owners shall, consistent with the purposes named, have the right to inspect, rebuild, repair, remove and relocate their individual utility facilities or any part thereof, within the easement area, and may make such changes, alterations, substitutions, additions in and to, or extensions of their facilities as they deem advisable, and consistent with the purposes named, without the prior consent of the Grantor. In making any such changes, alterations, substitutions, additions in and to, or extensions of its utility facilities after the initial installations for the Project herein described, the Grantee, its agents, permittees, successors and assigns, and the Utility Owners shall not install any above ground pole, cabinet, transformer, fence or

appurtenance within any existing paved parking area or entrance way without the prior consent of the Grantor; such consent shall not be unreasonably withheld. Manholes, vaults, handholes and similar types of appurtenances can be installed under paved areas and sidewalks provided they are load-bearing and are set flush with the existing pavement or sidewalk.

7. The Grantor, its agents, permittees, successors and assigns, may use the property subject to the easement for any reasonable purpose not inconsistent with the rights hereby acquired , provided such use does not unreasonably interfere with the Grantee, its agents, permittees, successors or assigns, or the Utility Owners, in their reasonable exercise of any of the rights acquired hereunder. In connection with the future development of the property subject to the easement, the Grantor shall not have the right to construct any building, or other above-ground obstruction within the easement area which unreasonably interferes with Grantee's use of the easement; provided, however, the Grantor shall be allowed to install and construct upon the easement area fences, parking lots, paving, sidewalks, lighting, landscaping (subject, however, to the trimming rights in Paragraph 3 hereof), curbing, gutters, street signs, storm water detention areas and below-ground obstructions within the easement area which do not unreasonably interfere with the Grantee, its agents, permittees, successors and assigns, or the Utility Owners, in their exercise of the rights acquired hereunder. In the event such use by the Grantor does interfere with the exercise of any of the rights acquired by the Grantee, its agents, permittees, successors or assigns, or the Utility Owners hereunder, the Grantee, its agents, permittees, successors or assigns, and the Utility Owners may, in their reasonable discretion, relocate such of its utility facilities as may be practicable to a new site designated by Grantor and acceptable to the Grantee, its agents, permittees, successors or assigns, and the Utility Owner. In the event any such facilities are so relocated, Grantor shall reimburse the Grantee, its agents,

permittees, successors or assigns, or the Utility Owners for the cost thereof and convey to the Grantee, its agents, permittees, successors or assigns, and the Utility Owners an equivalent easement at the new site.

Grantee shall have the right to assign or permit usage of this easement, or portions thereof, said assignment and usage to be only for the purposes and subject to the limitations set forth herein.

The Grantor by the execution of this instrument acknowledges that the plans for the aforesaid project as they affect its property have been fully explained to it or its authorized representative.

The Grantor covenants that it is seized of the property and has the right to convey the easement and the rights and privileges herein conveyed to Grantee and that Grantee shall have quiet and peaceable possession, use and enjoyment of the aforesaid easement and the rights and privileges hereby granted, subject to the limitation set forth herein.

The Grantor covenants and agrees for itself, its heirs, successors and assigns that it has been made aware of its right to receive just compensation for the easement herein conveyed, and that the considerations aforementioned and paid to it shall be in lieu of any and all claims to compensation and damages, if any, by reason of the location, construction, operation and maintenance of the utility facilities described herein.

SIGNATURES AND NOTARY CERTIFICATIONS ON FOLLOWING PAGE

WITNESS the following signature and seal

COUNTY OF FLUVANNA

_____(SEAL)

By: _____
Title

COMMONWEALTH OF VIRGINIA

COUNTY OF FLUVANNA

The foregoing instrument was acknowledged before me this _____ day of _____
_____, 2025, by _____,
(Name of officer or agent)

_____ of the County of Fluvanna.
(Title of officer or agent)

My Commission expires _____.

Notary Registration No.: _____.

Notary Public

TAX MAP #18-A-1E

SF-5
Revised 9/16
UPC 111739**PREPARED BY VDOT
UNDER SUPERVISION OF THE
OFFICE OF THE ATTORNEY GENERAL**

Exempted from recordation taxes
and fees under Sections 58.1-811(A)(3),
58.1-811(C)(5), 58.1-3315, 25.1-418,
42.1-70, 17.1-266, and 17.1-279(E)

THIS DEED, made this _____ day of _____, 2025, by and between the
COUNTY OF FLUVANNA, VIRGINIA, Grantor, and the COMMONWEALTH OF VIRGINIA,
acting by and through its Department of Transportation, Grantee;

WITNESSETH: THAT WHEREAS, by a meeting duly called of the Fluvanna County
Board of Supervisors, a resolution was duly passed authorizing the conveyance to the
Commonwealth of Virginia, Department of Transportation, of the hereinafter described real
estate; and

WHEREAS, a public hearing on this conveyance was held pursuant to Section 15.2-
1800 of the Code of Virginia (1950), as amended;

NOW, THEREFORE, for and in consideration of the sum of \$4,000 paid by the Grantee
to the Grantor, receipt of which is hereby acknowledged, the Grantor doth hereby grant and
convey to the Grantee with, General Warranty and English Covenants of Title, the perpetual
right and easement to construct, reconstruct, alter, operate and maintain a public street or
highway, including any necessary appurtenances thereto, drainage and/or utilities, over, upon
and across the lands and property of the Grantor, the area embracing the easement being
situated in the County of Fluvanna and described as follows:

Parcel 002

Being as shown on Sheets 3, 3RW, 4 and 4RW of the plans for Route 600, State Highway Project 0600-032-611, RW-201, and beginning on the Northeast (right) side of the Route 600 Construction Baseline, from the lands now or formerly belonging to Bevley F. and Carolyn B. Butler opposite approximate Station 104+62, to the lands now or formerly belonging to Lake Monticello Owners Association opposite approximate Station 108+00 and from the lands now or formerly belonging to Lake Monticello Owners Association opposite approximate Station 110+00 to the lands now or formerly belonging to Lake Monticello Service Company opposite approximate Station 110+10, together containing 2,354 square feet, more or less; together with the permanent right and easement to use the additional areas shown as being for proper installation and maintenance of drainage facilities and slope from the lands now or formerly belonging to Bevley F. and Carolyn B. Butler opposite approximate Station 104+03 to the lands now or formerly belonging to Lake Monticello Owners Association opposite approximate Station 108+05 and from the lands now or formerly belonging to Lake Monticello Owners Association opposite approximate Station 110+06 to the lands now or formerly belonging to Lake Monticello Service Company opposite approximate Station 110+27 together containing 16,041 square feet, more or less; together with the temporary right and easement to use the additional areas shown as being for proper construction of cut and/or fill slopes, containing 2,048 square feet, more or less. This temporary construction easement will terminate at such time as the aforesaid project is completed.

The source being part of the same property acquired by the landowner from Lake Monticello Owners' Association by Deed dated September 23, 2011 and recorded on December 16, 2011 in Deed Book 855, Page 271, in the Office of the Clerk of the Circuit Court of the County of Fluvanna.

For a more particular description of the land herein conveyed, reference is made to photocopies of Sheets No. 3, 3RW, 4 and 4RW, showing outlined in GREEN the land conveyed in perpetual street easement, shown outlined in GREEN the permanent drainage and slope easement, and shown outlined in ORANGE the temporary construction easement, which photocopies are hereto attached as a part of this conveyance and recorded simultaneously herewith in the State Highway Plat Book _____ Page _____.

The Grantor by the execution of this instrument acknowledges that the plans for the aforesaid project as they affect its property have been fully explained to its authorized representative.

The Grantor covenants that it has the right to convey the land to the Grantee, that it has done no act to encumber the same and that it will execute such further assurance of the same as may be requisite.

The Grantor covenants and agrees that the consideration hereinabove mentioned and paid shall be in lieu of any and all claims to compensation for land, including all costs to cure and all incurable damages to the value of the Grantor's remaining property caused by this acquisition, if any.

WITNESS the following signature and seal:

BOARD OF SUPERVISORS
FLUVANNA COUNTY, VIRGINIA

BY: _____ (SEAL)

TITLE: _____

COMMONWEALTH /STATE OF
CITY/COUNTY OF

The foregoing instrument was acknowledged before me this ____ day of _____, 2025,
by _____, _____ of the Board of Supervisors
Name of officer or agent Title of officer or agent
of Fluvanna County, Virginia, on behalf of the entity.

My Commission expires _____.

Notary Registration No.: _____.

Notary Public

(Seal)

PUBLIC HEARING
Fluvanna County Board of Supervisors
Wednesday, August 20, 2025, at 7:00 p.m.

Pursuant to Virginia Code Section 15.2-1427, a Public Hearing will be held in the Fluvanna County Circuit Court, at 72 Main Street, Palmyra, 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:

APPROVE A RIGHT OF WAY DEED OF EASEMENT AND A UTILITY DEED OF EASEMENT ON PARCEL TM #18-A-1E AT ROUTE 600 AND ROUTE 618 TO THE VIRGINIA DEPARTMENT OF TRANSPORTATION.

Copies of the complete text of the above easements are available for public review at <https://www.fluvannacounty.org/> and at the Office of the Fluvanna County Administrator during normal business hours. Questions may be directed to Caitlin Solis, Clerk to the Board, at (434) 591-1910. All interested persons wishing to be heard are invited to attend the public hearing.

TO: Fluvanna Review

Advertise on the following dates: Aug. 14, 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

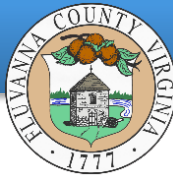
434-591-1910

434-591-1913

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB G

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	Application for Special Event Permit (SEP) – Fork Union Drive In LLC				
MOTION(s):	I move the Board of Supervisors (approve/ deny/ defer) the application for Special Event Permit (SEP) for an event to take place at the Fork Union Drive-In on September 13, 2025.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	Planning & Zoning has recommended the Fork Union Drive-in applicant apply for a Special Event Permit for the ribbon cutting opening event- currently planned for September 13th.				
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> - Application for Special Event Permit (SEP) - Drive-In layout - Authorization letter 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				X



Application for Special Event Permit (SEP)

Fluvanna Code Sec. 7-1-2: *Musical or entertainment festival or festival* shall mean any gathering of groups or individuals for the purpose of listening to or participating in entertainment which consists primarily of musical renditions conducted in open spaces not within an enclosed structure.

Owner of Record: Frayser F White Revocable Trust **Applicant of Record:** Fork Union Drive In LLC (Ron Unnerstall – Manager)

Address: PO Box 28, New Canton, VA 23123 Address: 578 Middle Farms Trace, Bremono Bluff, VA 23022

Phone: (434) 581-3892 Fax: Phone: (419) 340-6279 Fax:

Email: 2kaysgarden@gmail.com, alironusa@aol.com

Email: unnersr@yahoo.com

Representative: Ron Unnerstall

Address: 578 Middle Farms Trace, Bremono Bluff, VA 23022

Phone: (419) 340-6279 Fax:

Email: unnersr@yahoo.com

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

Tax Map and Parcel(s) 51-A-61 (Drive In) and 51-A-62 (entrance)

Acreage 2.573 + 0.45 = 3.023 **Zoning** B-1 business

Location of Parcel: 159 Winnsville Drive, Bremono Bluff, VA 23022

Request for an SEP for the purpose of: Ribbon cutting /fundraising event for community on September 13, 2025 including antique cars, local vendors, local music, open concession stand, and fireworks.

By signing this application, the undersigned owner/applicant authorizes entry onto the property by County Employees 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.

Applicant Signature:  Date: 6-24-2025

- ✓ File with the clerk of the board at least forty-five (45) days before the date of such festival
- ✓ The board shall respond to the application within thirty (30) days of receipt of the complete application and fee.

Office Use Only		
Date Received:	Pre-Application Meeting:	Application #: SEP _____:
Fee: \$200.00		
Election District:	Planning Area:	

Permit Requirements:

The permit shall not be issued unless the following conditions are met and the following plans, statements and approvals submitted to the board with the application:

- (A) A copy of the ticket or badge of admission to such festival, containing the date or dates and time or times of such festival together with a statement by the applicant of the total number of tickets to be offered for sale and the best reasonable estimate by the applicant of the number of persons expected to be in attendance. Admission will be free, but we plan to ask for a small donation at the gate entrance. Attendance is expected to approach 1000 people throughout the day, with average attendance around 300-500.
- (B) A statement of the name and address of the promoters of the festival, the financial backing of the festival, and the names of all persons or groups who will perform at such festival. Local businesses will be contacted to help promote/donate to the event. Financial backing will come in the form of community donations and local sponsorships in advance and during the event. Names of groups performing at the event include: (1) antique car show participants, (2) local vendors, (3) local music, and a firework show.
- (C) A statement of the location of the proposed festival, the name and address of the owner of the property on which such festival is to be held, and the nature and interest of the applicant therein. The event will occur within the Fork Union Drive In LLC property boundaries located at 159 Winnsville Drive, Bremo Bluff, VA 23022.
- (D) A plan for adequate sanitation facilities and garbage, trash and sewage disposal for persons at the festival. This plan shall meet the requirements of all state and local statutes, ordinances and regulations, and shall be approved by the County Health Department. We intend to have our new bathrooms/septic system completed by September 13th. As a contingency in case the new bathrooms are not finished, we will bring in enough portable bathroom facilities equivalent to the size of our new bathrooms. We will also plan to supplement our existing bathrooms with additional portable bathroom facilities if needed and as specified by the Health Department. In addition, 55 gal garbage bins will be located throughout the facility.
- (E) A plan for providing food, water and lodging for the persons at the festival. This plan shall meet the requirements of all state and local statutes, ordinances and regulations, and shall be approved by the County Health Department. Our plan is to have our concession stand open for the event. As a contingency in case it is not ready, then 1-3 food trucks will be secured.
- (F) A plan for adequate medical facilities for persons at the festival, approved by the Director of Emergency Services. We plan to have one standby ambulance and staff available nearby, typical of events like this.
- (G) A plan for adequate parking facilities and traffic control in and around the festival area. Parking will be within the Drive In perimeter. Traffic control will be provided by our staff, and/or by Fluvanna County Sheriff, based on their input.
- (H) A plan for adequate fire protection. This plan shall meet the requirements of all state and local statutes, ordinances and regulations, and shall be approved by the County Fire Chief. Adequate fire extinguishers will be provided. For the fireworks, we plan to have the Fluvanna County Fire fighting services available.
- (I) A statement specifying whether any outdoor lights or lighting is to be utilized, and if so, a plan showing the location of such lights and shielding devices or other equipment to prevent unreasonable spillover to adjoining properties. No additional lighting is planned. We have adequate lighting withing the Drive In perimeter.
- (J) Pursuant to Fluvanna Code Sec. 15.2-5, no music shall be played, either by mechanical device or live performance, in such a manner that the sound is audible in any person's residence with the doors and windows to such residence closed. We intend to size the sound systems for the local music to comply with this.

EVENT DESCRIPTION: Provide event specific details to include the type of event, the time and date, number of attendees, etc.. We are planning for Saturday September 13th, Gates opening around 10am and ending after a firework show, approximately 10pm. Admission will be free, but we plan to ask for a small donation at the gate entrance. Attendance is expected to approach 1000 people throughout the day, with average attendance around 300-500. There will be local vendors who will set up booths, a collection of antique cars, and a small number of local bands playing throughout the day. Sometime in the afternoon (time TBD), we would like to have a 'ribbon cutting' ceremony with our local officials and all those who have helped us get to this point. A short firework show will end the event, (sunset is around 7.24pm – fireworks around 8pm).

TEMPORARY STRUCTURES: Provide details of any tents, stages, or other temporary structures to be used. A stage will be set up at the front of the Drive In (in front of the screen) for music. Each vendor will provide their own portable event tent.

PROTECTION OF ADJOINING PROPERTY: Describe the effects of the proposed Special Event on adjacent property and the surrounding neighborhood. What protection will be offered adjoining property owners? Music will be playing from around noon till approximately 7pm (Schedule still TBD). These will be local musicians with sound systems sized for the immediate area to ensure there is no sound 'spillover' although it is anticipated that some sound will be carried to the immediate area. In that case, we will plan to have a community outreach to the immediate residents to anticipate any specific concerns.

ADDITIONAL DETAILS: Provide any additional information relevant to the event. A specific list of vendors, bands and car show owners will be developed over the next few weeks. We are planning to have all these items finalized by no later than mid August.

REMARKS:

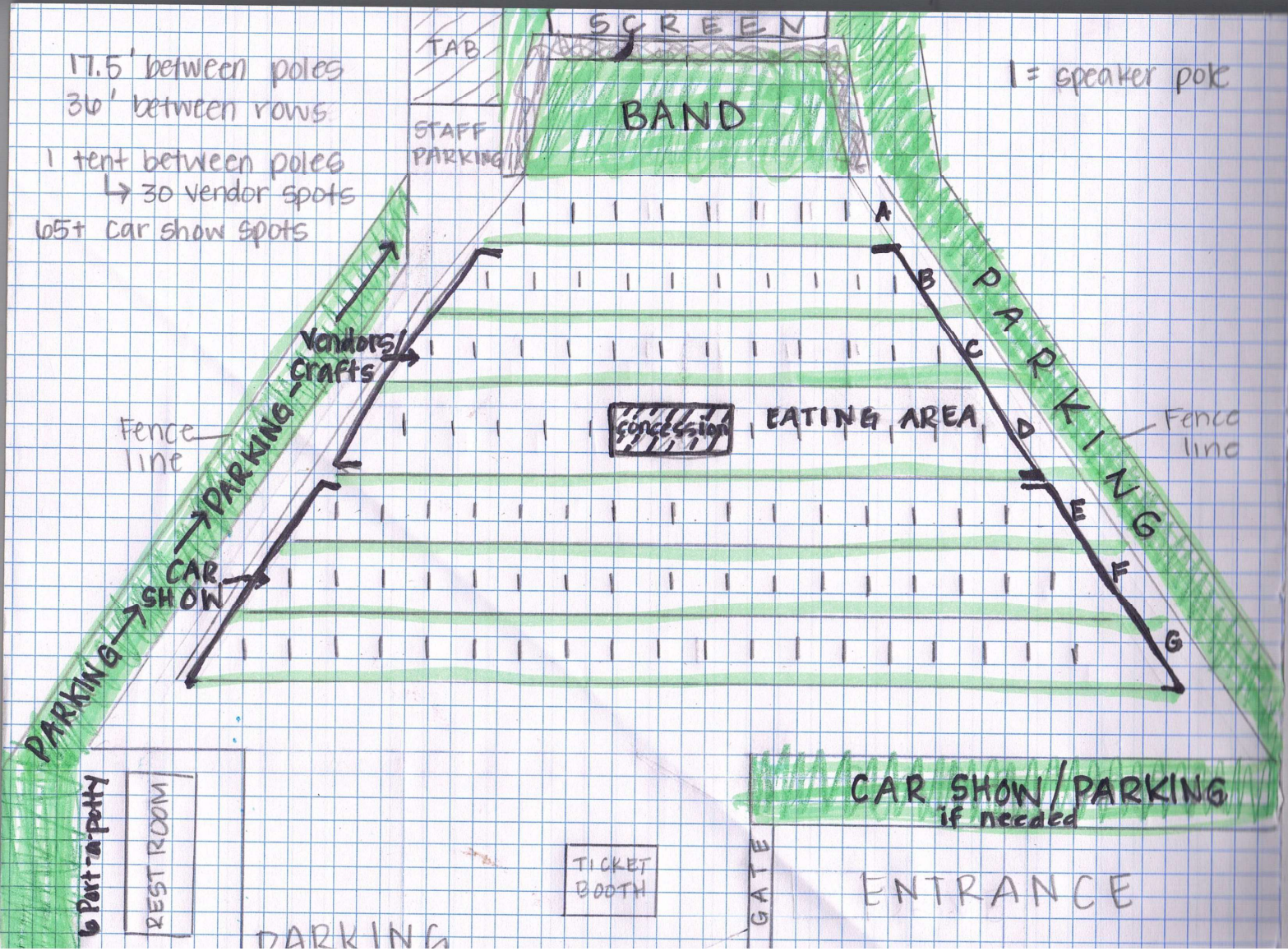


PLAN: Provide a sketch plan, map or survey plat showing boundaries and dimensions of the property, access locations to public roads, buildings on the site, roadways, walks, off-street parking and loading space, stage, vendor location, temporary structures, etc. See attached sketch

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

Applicant must supply	Staff Checklist
Completed Special Event 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	
Three(3) copies of a Site Plan Include: <ul style="list-style-type: none"> • Sketch plan, map, or survey plat at an appropriate scale of event area • Location and dimension of existing conditions and proposed temporary structures • Parking, loading, signs, lighting • General Location Map 	

All maps and plans submitted are to be either 8.5"x 11" or 11"x 17", 24"x36".



Written Authorization

Date: April 27, 2025

I, Kay Jefferies and Allison Unnerstall, as the owner of the Fork Union Drive-In Theater located at 159 Winnsville Road, Bremono Bluff, Virginia, 23022, (Tax Map 51-A-61) which is owned within the FF White Trust, hereby designate Ronald Unnerstall as my authorized agent for all matters concerning the request filed with this application.

This authorization grants Ronald Unnerstall the authority to act on my behalf in communication, decision-making, and documentation related to this request, including but not limited to filing, modifying, or approving necessary applications and receiving correspondence.

Owner's Information:

Name: Kay Jefferies


Address: PO Box 28, New Canton, Virginia 23123

Signature 

Owner's Information:

Name: Allison Unnerstall

Address: 578 Middle Farms Trace, Bremono Bluff, 23022

Signature 

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB H

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors July 2, 2025 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday July 2, 2025, be adopted.				
BOS WORKPLAN?	Yes	No	If yes, list item(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Draft Minutes July 2, 2025.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X

FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Courtroom, Fluvanna Courts Building
72 Main Street, Palmyra, VA 22963
July 2, 2025
Regular Meeting 5:00pm

MEMBERS PRESENT: Chris Fairchild, Cunningham District, Chair
Tony O’Brien, Rivanna District, Vice Chair
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 5:02pm, Chair Fairchild called to order the Regular Meeting of July 2, 2025. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

- Mr. Dahl requested the addition of Re appropriation of Funds to Purchase a New ALS Emergency Response Vehicle to New Business.

MOTION:	Accept the Agenda, for the July 2, 2025 Regular Meeting of the Board of Supervisors, as amended.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:					
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

SPECIAL PRESENTATION

Recognition of Dr. Peter Gretz, Superintendent of the Year – Mr. Gretz was presented with a resolution in recognition of being awarded Superintendent of the Year.

MOTION:	Adopt the resolution entitled “A RESOLUTION RECOGNIZING PETER M. GRETZ FOR BEING NAMED THE 2025 VIRGINIA SUPERINTENDENT OF THE YEAR”				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

4 - COUNTY ADMINISTRATOR’S REPORT

Mr. Dahl reported on the following topics:

Happy Early Birthday Mr. Goad!

- July 17th

Virginia Tourism Corporation awards Fluvanna County with a \$20,000 Marketing Leverage Grant

- “Find Pleasant Grove: By Land and Water,” will spotlight Pleasant Grove Park, home to more than 20 miles of multi-use trails and scenic frontage along the Rivanna River.
- This campaign aims to elevate Fluvanna as a destination for outdoor enthusiasts, with a focus on mountain biking, kayaking, and rural recreation.
- The marketing plan will include social media outreach, digital advertising, and regional promotions, with strong support from local partners including Fluvanna County Parks & Recreation, RVA Racing, Chevy Chase Farm, Cunningham Creek Winery & Brewery, Local Eats and Fruit Hill Orchard.

Governor Youngkin Awards AFID Grant to Upgrade Commercial Kitchen

- Fluvanna County received a \$7,374 Agriculture and Forestry Industries Development (AFID) Infrastructure Grant to enhance its shared-use Commercial Kitchen at the Fluvanna Community Center.

Board of Supervisors Minutes

- Funds will be used to purchase essential commercial equipment, such as a 20-quart mixer, convection oven, and worktables. These upgrades will expand the kitchen’s capacity, improve safety and efficiency, and help local food entrepreneurs scale their businesses.
- The project aligns with Fluvanna’s Economic Development Strategic Plan and is supported by Virginia Cooperative Extension, and the Central Virginia Small Business Development Center.
- Special thank you to Malinda Payne, Theresa McAllister and Rachel Brewster for their assistance in the grant writing process.

FLUVANNA MASTER GARDENERS RECEIVE SIERRA CLUB EARTH FLAG

- The Fluvanna Master Gardeners received an Earth Flag from the Piedmont Sierra Club on June 26, 2025, at the Pleasant Grove Master Gardener Native Plant Butterfly Garden in recognition of their efforts as unsung environmental heroes who make a difference in protecting the natural environment in our area.
- The award of the Earth Flag honors the numerous projects undertaken by Master Gardeners that promote and encourage environmentally sound horticultural practices through sustainable landscape management, education, and training within their local communities
- Master Gardener projects include the Butterfly Garden, Earth and Ag Days with local schools, the summer library program, the horticulture help desk, the community garden, and many others.
- The newest project is a summer-time Discovery Center that follows the lifecycle of the butterfly through all phases within our butterfly house, along with growing hydroponic plants and maintaining other plants to support the various stages of butterfly development.

Groovin’ at the Grove

- Please join us on July 12, 2025 at Pleasant Grove Park for Groovin’ at the Grove.
- Food and beer garden open at 4:00pm
- Free live music runs from 5-7pm

5 - PUBLIC COMMENTS #1

At 5:15pm, Chair Fairchild opened the first round of Public Comments.

- Don Reynard, 3531 Union Mills Rd, requested a list of 911 calls to be distributed to the public.
- Patti Reynard, 3531 Union Mills Rd, commented on the courthouse food and drink policy.

With no one else wishing to speak, Chair Fairchild closed the first round of Public Comments at 5:16pm.

6 – BOARDS AND COMMISSIONS

MOTION:	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
BOARD/COMMISSION/COMMITTEE		APPOINTEES	APPT/ REAPPT	BEGINS TERM	ENDS TERM
Region Ten Community Services Board – Fluvanna County Representative		David Harlow	Appt	7/2/2025	12/31/2025
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second			Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

7 – PRESENTATIONS

Treasurer Update – Debbie Rittenhouse, Treasurer

Ms. Rittenhouse gave the Board a brief overview of the bank balances and TACS report outlining the taxes collected as of June.

8 - ACTION MATTERS

Authorization to Advertise a Public Hearing to consider waiver request for sign, Fork Union Drive-in – Todd Fortune, Director of Planning; Dan Whitten, County Attorney

- The applicant has submitted sign designs as part of a sign permit application. The sign as proposed does not meet size, height, or number of sign requirements per Section 22-15-3 of the Fluvanna County Code. A waiver of the Code requirements would be needed for the sign permit to be approved.

Mr. Goad read the following statement before the vote:

“On Item 8(C) – Authorization to Advertise a Public Hearing to consider waiver request for sign, Fork Union Drive-in, I would like to disclose the following –

I am an officer or employee who has a personal interest in a transaction. Pursuant to Virginia Code § 2.2-3115(F), as amended, I am disclosing I am employed by Superior Signs which has a contract with Fork Union Drive-in to install the sign.

Accordingly, the transaction has application solely to property or a business or governmental agency in which I have a personal interest. In accordance with Virginia Code § 2.2-3112(A), as amended, I must disqualify myself from participating in this matter before the Board of Supervisors.

I am asking the Clerk to record this statement, verbatim, in the minutes of the Board,”

MOTION:	Approve authorization to advertise a request for a waiver to the sign requirements under Section 22-15-3 of the County Code for the Fork Union Drive-in for a public hearing to be held August 20, 2025.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Motion		Second
VOTE:	Yes	Abstain	Yes	Yes	Yes
RESULT:	4-0-1				

1.5% Bonus for Constitutional Officers and Compensation Board Funded Employees – Eric Dahl, County Administrator

A 1.5% salary bonus was approved by the 2025 Session of the General Assembly for constitutional officers, regional jail superintendents, and their Compensation Board funded deputies and employees. Constitutional officers want to utilize the 1.5% bonus funding for their positions and Compensation Board funded employees, with such bonus requiring to be authorized by the Board of Supervisors and paid to constitutional officers and their Compensation Board funded employees in July 2025.

MOTION:	Approve a 1.5% Bonus for Constitutional Officers and their Compensation Board Funded Employees as authorized by the Compensation Board and further authorize a supplemental appropriation for the bonuses in the amount of \$42,175.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second		Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

- Mr. Fairchild asked for clarification on the agenda for when they are expected to reconvene from closed session. The agenda stated reconvene from closed session at 6pm and should have said reconvene from closed session at 7:00pm. Mr. O’Brien made a motion to amend the agenda, Mr. Sheridan seconded the motion passed 5-0

Authorization to Advertise Public Hearing to Amend Section 9-2-2 and 9-2-5 of the County Code to Increase FUSD Water Rates and Charges – Eric Dahl, County Administrator

The Fork Union Sanitary District (FUSD) rates were last increased in July 2024 to the current structure. Prior to 2024, rates were increased in July 2014, May 2010 and June 2006. Although there have been previous increases, the sanitary district has suffered from a lack of consistent increases for a 20 year period. This has made the financial situation difficult at best for the district. The rates should be adjusted to reflect increases in the cost of doing business and to provide enough projected income to cover the projected expenses for this next fiscal year. The staff recommends a rate increase for the Minimum Charge to increase 12.5% from \$24.00 to \$27.00. Also, it is recommended to increase the Above 2,000 gallons charge 11.4% from \$11.22 per 1,000 gallons to \$12.50 per 1,000 gallons. The estimated annual additional revenue from the increased Minimum Charge is \$16,200 and from the Above 2,000 Gallons is \$2,920, for a total annual revenue of \$19,120. With the proposed rate increases not going into effect until October 1, 2025, the estimated additional revenue for FY26 would be \$14,340. Please see the chart below for the rate history.

Monthly Charges	Jun-06	May-10	% Inc.	Jul-14	% Inc.	Jul-24	% Inc.	Proposed 2025	% Inc.
Minimum Charge (1st 2,000 gallons)	\$ 15.44	\$ 17.76	15.0%	\$ 21.00	18.2%	\$ 24.00	14.3%	\$ 27.00	12.5%
Each 1,000 gallons above 2,000 gallons	\$ 7.72	\$ 8.88	15.0%	\$ 11.00	23.9%	\$ 11.22	2.0%	\$ 12.50	11.4%

FUSD is under financial stress this fiscal year and is expected to have higher expenses than revenues next year as well. This rate increase needs to be in place for the next fiscal year to start to remedy the projected

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shortfall for this upcoming year and future years. The sooner that this rate increase can be implemented the smaller the shortfall will be for this fiscal year. Therefore, moving on this issue would be helpful to the sanitary district. It is also planned to continue to do annual rates increases as well until the system is cash flow positive. A comparison of regional water rates for comparison is below:

Regional Water Rates Comparison			
	Base Rate	Included Gallons	Rate per 1,000 gallons thereafter
Louisa	\$27.75	3,000	\$9.25
Buckingham	\$31.19	4,000	\$16.24
Goochland	\$42.76	4,000	\$7.35
Aqua*	\$22.82	0	\$10.59
Zion Crossroads	\$21.42	2,000	\$11.22
FUSD**	\$27.00	2,000	\$12.50
*Aqua adds several other fees to their customers, which can make their bills higher.			
** FUSD Proposed rates increase			

If the Board approves the rate increase and based upon an average customer using 3,500 gallons per month, the monthly increase would be \$5.92 per customer.

MOTION:	Advertise a public hearing to amend Section 9-2-2 and 9-2-5 of the County Code to increase Fork Union Sanitary District water rates and charges to be a base rate charge of 27 and 15 per 100,000 over the minimum.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Coves at Monticello Performance Incentive Grant – Eric Dahl, County Administrator
At the March 2, 2022 Board of Supervisors meeting, the board approved the Development and Performance Agreement for the Coves at Monticello affordable workforce housing complex, by agreeing to provide semi-annual grants through the EDA based on a certain percentage of the taxes paid by the Developer due to the increased real estate assessment, which is billed after a certificate of occupancy for the project is issued.

The first real estate tax bill meeting the terms of the Development and Performance Agreement was for real estate taxes due June 5, 2025, and the developer has paid the first real estate tax bill based upon the increased assessment. The developer has also met all other milestone terms in the agreement. The stipulated (base) 2021 assessed value of the property per the agreement is \$71,439.14. As of the Board of Equalization (BOE) assessment appeal meeting on June 26, 2025, the BOE adjusted the future (current) assessed value of the property to \$16,926,992.00. The difference between the assessed values is \$16,855,552.86 and at a current real estate tax rate of \$0.75 per 100, that equals an annual 2025 Performance Incentive Grant of \$126,416.65, equaling a first half payment at \$63,208.33 and second half payment at \$63,208.32.

MOTION:	Approve the Performance Incentive Grant amount of \$63,208.33 for FY25, with such payment to be made to the Economic Development Authority of Fluvanna County, Virginia, and for subsequent remittance to the developer Monticello Coves Realty Partners LP, and further authorize a supplemental appropriation of \$63,208.33 from Unassigned Fund Balance for payment of the grant funds.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:				Second	Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

RECESS FOR DINNER AND CLOSED SESSION

14 - CLOSED MEETING

MOTION:	At 6:30pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.3, A.5, A.6 & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel – County Attorney performance evaluation, prospective candidate for the Sheriff’s Office; Real Estate – disposition of real estate in the Palmyra District; Prospective Industry – prospective business in the Columbia and
---------	--

	Palmyra Districts; Investment of Funds – contract user grant under the water and sewer ordinance in Zion Crossroads; Legal Matters – contract user grant under the water and sewer ordinance in Zion Crossroads.				
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 7:01 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				

9 - PUBLIC HEARING

SUP 25:03 – Fork Union Drive-in – Jason Overstreet, Senior Planner

- A request for a Special Use Permit in the B-1, Business, General District for an outdoor entertainment site on two parcels identified as Tax Maps 51-A-61 and 51-A-62. The parcels are 2 acres and 0.75-acre and are located at 159 Winnsville Drive (SR 612) approximately 0.2 miles from its intersection with US 15 at Weber City. The parcel is located in the Fork Union Community Planning Area and the Fork Union Election District.
- Outdoor entertainment: Predominantly spectator uses conducted in open or partially enclosed or screened facilities, but not including public facilities. Typical uses include, but are not limited to, sports arenas, motor vehicle or animal racing facilities, and outdoor amusement parks.

At 7:11pm, Chair Fairchild opened the Public Hearing.
- Sandra Turner, 1801East River Rd, spoke in favor of SUP 25:03.
- David Turner, 1801East River Rd, spoke in favor of SUP 25:03.
With no one else wishing to speak, Chair Fairchild closed the Public Hearing at 7:13pm.

MOTION:	Approve SUP 25:03, a special use permit request in the B-1, Commercial, General District for an outdoor entertainment site under §22-9-2.2 on two parcels identified as Tax Maps 51-A-61 and 51-A-62 subject to the conditions as described in the staff report.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Motion			Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

- Public hearing to amend Sections 4-2-1 and 4-2-1.1 to provide for lifetime individual dog licenses – Dan Whitten, County Attorney
- Virginia Code § 3.2-6528 authorizes local governments to impose either an annual or lifetime license tax on individual dogs at least four months old. An annual individual tax may not exceed \$10; a lifetime tax may not exceed \$50.
 - Under our current County Code, a tax of between \$4 and \$8 is assessed annually. This amendment provides instead for a \$10 license tax, with the license to remain valid for the lifetime of the dog as long as rabies vaccination is kept current.
 - This change will decrease the administrative burden on the Treasurer’s Office, and on Fluvanna citizens.
 - Kennel licenses will continue to be issued for one year only.

At 7:20pm, Chair Fairchild opened the Public Hearing. With no one wishing to speak, Chair Fairchild closed the Public Hearing at 7:20pm.

MOTION:	approve the amendments to County Code Sections 4-2-1 and 4-2-1.1 to provide for lifetime individual dog licenses.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

ZMP 25:01 Fluvanna County on behalf of BHL Group, et al – Todd Fortune, Director of Planning
The property is zoned A-1 Agricultural, General. The area has been identified for future commercial and industrial development, as it is located within the Zion Crossroads UDA. As such, other parcels within the UDA have been rezoned for future commercial and industrial development.

- Mr. Whitten added the owner of the property will be donating an acre of land to Fluvanna County, and he will be drafting a deed of gift to be brought back at a later meeting.

At 7:25pm, Chair Fairchild opened the Public Hearing.
- *Patti Reynard, 3531 Union Mills, Spoke in opposition to ZMP 25:01.*
With no one else wishing to speak, Chair Fairchild closed the Public Hearing at 7:27pm.

MOTION:	Approve ZMP 25:01, a request to amend the Fluvanna County Zoning map to rezone District 36.187 +/- acres of Tax Map 11 Section 9 Parcel 3 from A-1, Agricultural, General to I-1, Industrial, Limited subject to the revised proffers dated June 5, 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				

- A typo was noticed in the previously stated motion. Mr. Whitten suggested the Board make a motion to reconsider then the correct motion. Mr. Sheridan made a motion to reconsider, Mr. Hodge seconded, the motion passed 5-0.
- The words “district” and “revised” were then removed from the corrected motion.

MOTION:	Approve ZMP 25:01 a request to amend the Fluvanna County Zoning map to rezone 36.187 +/- acres of Tax Map 11 Section 9 Parcel 3 from A-1, Agricultural, General to I-1, Industrial, Limited subject to the proffers dated June 5, 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				

ZTA 25:02 – Amendments to the Fluvanna County Zoning Ordinances, amending §§ 22-22-1 to add a definition for “solid waste” and remove the word “municipal” from the definitions of “Solid Waste Material Recovery Facility” and “Solid Waste Collection Facility.” – Todd Fortune, Director of Planning; Dan Whitten, County Attorney

- The above-referenced definitions, as stated in the Fluvanna Code, currently restrict what sources local waste collection facilities can collect waste from. This change seeks remove that restriction while clarifying that such facilities are not allowed to receive waste that poses a hazard to the public health or environment. The definition of solid waste is taken from the Virginia Code §10.1-1400.

At 7:33pm, Chair Fairchild opened the Public Hearing. With no one wishing to speak, Chair Fairchild closed the Public Hearing at 7:33pm.

MOTION:	Approve ZTA 25:02, an ordinance to amend and reordain “The Code of the County of Fluvanna, Virginia” by amending §§ 22-22-1 to add a definition for “solid waste” and remove the word “municipal” from the definitions of “Solid Waste Material Recovery Facility” and “Solid Waste Collection Facility.”				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Board of Supervisors Minutes
Public Hearing for the First Amendment to the Lease Agreement with Cellco Partnership d/b/a Verizon Wireless – Dan Whitten, County Attorney

- This amendment contemplates a proposed increase in rent and a modified Exhibit C to reflect the updated equipment listing and depiction of equipment layout.
- Cityscape Consultants has reviewed the amendment and also included updated language to modify the provisions related to Access, Public Safety, and the Water Supply Facility and Protection of Public in this amendment.
- Current Rent as of 3/1/2025: \$2,643.36 (\$31,720.32)
- Proposed Adjusted New Rent: \$2,749.10 (\$32,989.20)
- Next Increase 3/1/2026: \$2,831.57 (\$33,978.84)

At 7:36pm, Chair Fairchild opened the Public Hearing. With no one wishing to speak, Chair Fairchild closed the Public Hearing at 7:36pm.

MOTION:	Approve the First Amendment to the Water Tower Lease Agreement with Cellco Partnership d/b/a Verizon Wireless				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

State-funded Bonuses for Department of Social Services, Registrar's Office, and Electoral Board – Dan Whitten, County Attorney

- In May the state budget bill was signed by the Governor; the budget includes a one-time bonus for local Registrars and for members of local Electoral Boards.
- VDSS announced a new initiative to recognize and reward Local Departments of Social Services and those employees who consistently exceed expectations in processing Medical Assistance Renewals while also maintaining high-quality standards.
- VDSS is implementing a performance-based bonus structure designed to incentivize efficiency and accuracy in reducing Medical Assistance Renewals backlogs.
- These bonuses do not require a local funding match.

At 7:39pm, Chair Fairchild opened the Public Hearing. With no one wishing to speak, Chair Fairchild closed the Public Hearing at 7:39pm.

MOTION:	Authorize a 1.5% monetary bonus to the Fluvanna County Registrar and to members of the Fluvanna Electoral Board pursuant to § 15.2-1508 of the Code of Virginia.				
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:	Authorize a 1.5% monetary bonus to eligible employees of the Department of Social Services pursuant to § 15.2-1508 of the Code of Virginia.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

10 - CONSENT AGENDA

The following items were approved under the Consent Agenda for July 2, 2025:

- *Minutes of June 18, 2025* – Caitlin Solis, Clerk to the Board
- *Virginia Department of Emergency Management FY'26 PSAP Grant Program for NG911 additional funding grant program* – Michael R. Grandstaff, Sheriff's Office Staff; Sheriff Eric B. Hess, Sheriff
- *Virginia Department of Fire Programs FY26 Firefighter Personal Protective Equipment Grant* – Tori Melton, Director of Finance
- *AFID Infrastructure Grant Application* – Jennifer Schmack, Director of Economic Development and Tori Melton, Director of Finance
- *Virginia Destination Marketing Organization Marketing Program Grant* – Jennifer Schmack, Director of Economic Development and Tori Melton, Director of Finance
- *Temporary Staff Stipend for Additional Duties – Wilk* – Tori Melton, Director of Finance and Dale Critzer, Director of Public Works
- *Brooks Network Services Purchase Agreement* - Dan Whitten, County Attorney
- *CRMF - FMS Track Inspections and Projects* – Don Stribling, FCPS Executive Director

- *Accept Dedication of Utility Easements from SB Cox, Incorporated* – Dan Whitten, County Attorney
- *Sheehy Ford Vehicle Purchase Agreement* – Dan Whitten, County Attorney

MOTION:	Approve the consent agenda, for the July 2, 2025 Board of Supervisors 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				

11 - UNFINISHED BUSINESS

Distribution of emergency calls list for the public

- Mr. Dahl will coordinate with Steve Morris and MJ Fick from Emergency Services to provide the list.

12 - NEW BUSINESS

Re appropriation of Funds to Purchase a New ALS Emergency Response Vehicle– Eric Dahl, County Administrator

MOTION:	Approve the re appropriation \$155,270.02 from the ambulance to purchase an ALS emergency response vehicle.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

13 - PUBLIC COMMENTS #2

At 7:48pm, Chair Fairchild opened the second round of Public Comments.

- Don Reynard, 3531 Union Mills Rd, commented on water rates in the FUSD and AQUA water systems.
- Patti Reynard, 3531 Union Mills Rd, commented on taxes, water systems, land use and grants.

With no one else wishing to speak, Chair Fairchild closed the second round of Public Comments at 7:54pm.

14 - CLOSED MEETING

MOTION:	At 7:55pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel – County Attorney performance evaluation.				
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 8:32pm, 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				

15 - ADJOURN

MOTION:	Adjourn the regular meeting of Wednesday, July 2, 2025 at 8:33pm.				
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

DRAFT

ORDINANCE TO AMEND “THE CODE OF THE COUNTY OF
FLUVANNA, VIRGINIA”, BY AMENDING §§ 4-2-1 AND 4-2-1.1 TO PROVIDE FOR
LIFETIME LICENSES FOR INDIVIDUAL DOGS

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 §§ 4-2-1 and 4-2-1.1, as follows:

CHAPTER 4 – ANIMALS AND FOWL

ARTICLE 2. - DOGS

Sec. 4-2-1. License—Required; term; where license tax payable; amount of tax.

It shall be unlawful for any person to own, keep, hold or harbor any dog over four months of age within the County unless such dog is licensed, as required by the provisions of this article. An individual dog license issued pursuant to this section is provided for the lifetime of the dog. Such individual license shall be valid only as long as the animal's owner resides in the County and the dog's rabies vaccination is kept current. A kennel license issued pursuant to this section shall be valid for one year only, and shall run from January 1 to December 31. The license tax, which shall be the only license tax on dogs in this County, shall be payable at the office of the Treasurer and shall be as follows:

For individual dogs, \$10.00 each;

For a kennel of not more than twenty dogs, \$40.00 per license tax year;

For a kennel of between twenty-one and fifty dogs, \$50.00 per license tax year.

Sec. 4-2-1.1. Same—When license tax payable.

The license tax on dogs shall be due and payable as follows:

(A) Lifetime dog license. The lifetime dog license tax must be paid not later than 30 days after a dog has reached the age of four months or not later than 30 days after an owner acquires a dog four months of age or older. Should a dog's rabies vaccination or inoculation expire, any lifetime dog license issued for that dog shall become invalid concurrently on the same date the dog's rabies vaccination or inoculation expired, and said license shall not be valid again as a lifetime dog license under this section until said dog's rabies vaccination or inoculation is again current. A dog shall be deemed to be unlicensed for any time during which its lifetime dog license is deemed to be invalid pursuant to this section.

(B) Kennel dog license. Kennel licenses shall expire annually on December 31 and must be renewed not later than January 31 of the following year. A kennel license tax paid between November 1 and December 31 shall be valid for the remainder of the year during which it was paid and for the next following calendar year.

That the Ordinance shall be effective thirty days after adoption.

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY AMENDING §22-22-1 TO ADD A DEFINITION FOR “SOLID WASTE” AND TO AMEND THE DEFINITIONS OF “SOLID WASTE MATERIAL RECOVERY FACILITY” AND “SOLID WASTE COLLECTION FACILITY”

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

That the Code of the County of Fluvanna, Virginia is amended by amending § 22-22-1 as follows:

CHAPTER 22 ZONING

ARTICLE 22. – DEFINITIONS

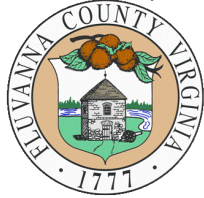
Sec. 22-22-1. – Rules of construction; definitions.

Solid waste: As used herein, “solid waste” shall have the same meaning and definition set forth in § 10.1-1400 of the Code of Virginia, as amended.

Solid Waste Material Recovery Facility: A solid waste management facility, as defined § 10.1-1400 of the Code of Virginia, as amended, which may receive solid waste and recyclables from off premises for processing and consolidation and shipment out of the County for further processing or disposal. The facility shall be so located, designed and operated that it does not pose a substantial present or potential hazard to public health or the environment, including pollution of air, land, surface water or groundwater.

Solid Waste Collection Facility: Any storage or collection facility which is operated as a relay point for recyclables or solid waste which ultimately is to be shipped for further processing or disposal. No processing of such items occurs at such facility. The facility shall be so located, designed and operated that it does not pose a substantial present or potential hazard to public health or the environment, including pollution of air, land, surface water or groundwater.

That the Ordinance shall be effective upon adoption.



BOARD OF SUPERVISORS

County of Fluvanna
Palmyra, Virginia

ORDINANCE No. 11-2025

AN ORDINANCE TO REZONE 36.187 +/- ACRES FROM A-1 TO I-1 WITH PROFFERS

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Circuit Court at 72 Main Street, Palmyra, Virginia this 2nd day of July, 2025:

ZMP 25:01 BHL Group LLC, et al – A request to amend the Fluvanna County Zoning Map to rezone from A-1, Agricultural, General to the I-1, Industrial, Limited Zoning District 36.187 +/- acres of Tax Map 11 Section 9 Parcel 3. The subject property is generally located on the west side of James Madison Highway (U.S. 15) approximately one mile south of the intersection with Three Notch Road (U.S. 250). The parcel is located in the Zion Crossroads Community Planning Area (CPA) and the Zion Crossroads Urban Development Area (UDA), and in the Columbia Election District.

BE IT ORDAINED by the Board of Supervisors of Fluvanna County that the Rezoning Application identified as ZMP 25:01 is granted as an amendment to the official zoning map; and

The Property is currently identified as Tax Map 11 Section 9 Parcel 3; and

The Property, consisting of 36.187 +/- acres, is hereby rezoned from A-1, Agricultural, General to the I-1, Industrial, Limited Zoning District; and

The Owner/Applicant in this zoning case, pursuant to the Zoning Ordinance of Fluvanna County, for themselves and their successors or assigns, proffer that the Property will be developed in accordance with the conditions voluntarily agreed to by the Owner/Applicant in the proffer statement dated June 5, 2025 which is included in this ordinance.

Adopted this 2nd day of July 2025
by the Fluvanna County Board of Supervisors

	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
RESOLUTION No. 16-2025

**A RESOLUTION RECOGNIZING PETER M. GRETZ FOR BEING
NAMED THE 2025 VIRGINIA SUPERINTENDENT OF THE YEAR**

WHEREAS, the Fluvanna County Board of Supervisors is proud to announce that Fluvanna County Public Schools division Superintendent Dr. Peter M. Gretz has been selected as the 2025 Virginia Superintendent of the Year; and

WHEREAS, this annual award is given to a superintendent who consistently displays excellence and leadership throughout their role as a public-school division leader; and

WHEREAS, Dr. Gretz was recognized during the Virginia Association of School Superintendents' Awards Luncheon in Roanoke on Monday, April 28, 2025; and

WHEREAS, Mr. Gretz’s tireless efforts to advocate for both students and teachers by ensuring that learning environments are safe, comfortable, efficient, and conducive to learning; and

WHEREAS, Dr. Gretz, a 35-year Virginia educator having previously taught in middle- and high-school, coached wrestling and academic teams, and served localities across the Commonwealth, will soon begin his fifth year as superintendent for Fluvanna County Public Schools; and

WHEREAS, the Board recognizes the honor of receiving the Virginia Superintendent of the Year award.

NOW, THEREFORE, BE IT RESOLVED, that the Fluvanna County Board of Supervisors does hereby recognize his exemplary leadership and extends enthusiastic congratulations to Dr. Peter M. Gretz for the distinction of being named the 2025 Virginia Superintendent of the Year.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors on this 2nd day of July 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					X
Anthony P. O’Brien, Rivanna District	X					

Attest:

Christopher S. Fairchild, Chair
Fluvanna County Board of Supervisors

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB I

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	Accept Dedication of Utility Easements for extension of County water and sewer lines.				
MOTION(s):	I move that the Board of Supervisors accept the dedication of five utility easements for extension of County water and sewer lines, and authorize the County Administrator to sign the deeds of easement subject to approval as to form by the County Attorney.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Motion to approve the dedication of utility easements				
TIMING:	Record dedication of utility easements after approval by the Board				
DISCUSSION:	<p>The County intends to extend water and sewer lines down U.S. 15, for which the following easements are required:</p> <ul style="list-style-type: none"> BHL Group LLC, Rural Land Tracts LLC, and Catlett Land Company LLC James L. Higginbotham, Sr. Kathryn Mahanes John and Hazel Millway Dosha Morris <p>There is no cost to the County for the acquisition of these easements.</p>				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> Deeds of Easement from the following Grantors: <ul style="list-style-type: none"> BHL Group LLC, Rural Land Tracts LLC, and Catlett Land Company LLC James L. Higginbotham, Sr. Kathryn Mahanes John and Hazel Millway Dosha Morris 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

Prepared by and return to:
Dan N. Whitten, Esquire (VSB #79205)
Fluvanna County Attorney
132 Main Street
Palmyra, Virginia 22963

Consideration: \$ 1.00

This deed is exempt from recordation tax and Clerk's fee pursuant to Virginia Code §§ 58.1-811(A)(3), 58.1-811(C)(5) and 17.1-266.

DEED OF EASEMENT

THIS DEED OF EASEMENT, made this _____ day of _____, 2025 by and between **BHL GROUP LLC**, a Louisiana limited liability company, **RURAL LAND TRACTS LLC**, a Virginia limited liability company, and **CATLETT LAND COMPANY LLC**, a Virginia limited liability company, whose collective address is 977 Seminole Trail, #292, Charlottesville, Virginia 22901 of the first part (hereinafter, collectively "Grantor"), and the **COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia, of the second part (hereinafter "Grantee"), whose address is: P. O. Box 540, Palmyra, Virginia 22963.

WITNESSETH:

WHEREAS Grantor is the owner of certain real property (the "Property") in the County of Fluvanna, Virginia, identified as PIN# 11-9-3 on a plat by CESO, Inc. dated June 3, 2025, entitled "Easement Exhibit" (the "Plat"), a copy of which plat is attached hereto as Schedule A and made a part hereof;

WHEREAS Grantor is willing to convey to Grantee certain permanent easements and temporary construction easements in the locations shown on the Plat, as more particularly set forth hereinafter;

NOW THEREFORE, for and in consideration of \$1.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor does hereby

GRANT and CONVEY unto Grantee, its successors and assigns, (i) perpetual easements and rights-of-way over, under, through, upon, and across the Property, to construct, install, maintain, operate, inspect, alter, add to, repair, replace, survey, and extend one or more present and/or future sanitary sewer lines, together with pipes, pumps, valves, connections, inlet structures, manholes, equipment, facilities, and other appurtenances to a water and/or sewer system, (all of the foregoing, collectively the "Facilities"); and (ii) a temporary construction easement for the construction and installation of the Facilities and the associated water and/or sewer system, including but not limited to staging, storage, and other related activities. The easements granted hereby are shown, respectively, as "30' Public Sanitary & Water Easement 30,888 S.F. 0.709 AC." and "10' Temporary Construction Easement 10,567 S.F. 0.243 AC." on the Plat. Reference is hereby made to the Plat for a more particular description of the easements and the locations thereof.

Grantor and Grantee agree that:

1. The Facilities shall be and remain the property of Grantee, its successors and assigns.
2. Grantee, its employees, agents, contractors, successors, and/or assigns shall have full and free use of the easements for the purposes stated herein and related activities, and shall have all rights and privileges reasonably necessary to the exercise of the easements, including but not limited to the right of reasonable access to and from the easements over the Property.
3. Grantee shall have the right to use any temporary construction easement for the purposes stated herein only during the original construction and installation of the Facilities and the associated water and/or sewer system and for a period of one (1) year thereafter. This right shall not be construed to allow Grantee to erect any building, structure or facility of a permanent nature in the area of any such temporary construction easement and such temporary construction

easement shall terminate one (1) year after completion of the original construction and installation of the Facilities and the associated water and/or sewer system.

4. Grantee shall have the right to use land of the Grantor adjoining the easements to the extent necessary to facilitate the uses named; provided, however, that this right to use adjoining land shall be exercised only during periods of actual surveying, installation, construction, reconstruction, replacement, alteration, maintenance, inspection, operation, and/or repair of the Facilities, and then only to the minimum extent necessary for such work; and further, this right to use adjoining land shall not be construed to allow the Grantee to erect any building or structure of a permanent nature on such adjoining land.

5. Grantee shall have the right to trim, cut, and remove trees, shrubbery, fences, structures, or other obstructions or installations in or reasonably near the easements hereby conveyed, deemed by it to interfere with the proper and efficient exercise of the easements; provided however that, except as otherwise provided hereinafter in this deed, Grantee at its own expense shall restore, as nearly as practicable, the surface conditions of the Property to its original condition, such restoration to include the backfilling of trenches and the reseeding of lawns or pasture areas and the replacement of asphalt and/or concrete. Such restoration by Grantee shall not include the ongoing maintenance of any restoration work, the replacement of trees, or the replacement or restoration of structures or other installations deemed by Grantee to interfere with the proper, economical, and efficient exercise of the easements.

6. Grantor reserves the right to construct, maintain, and use roadways, trails, parking lots and driveways over the easements (collectively, "Driveways"), and to make other use of the easements; provided that (i) Grantee's standards for the Facilities under or adjacent to any such Driveways, or otherwise applicable to Grantor's intended use, are met; (ii) Grantor's use of the

easements may not be inconsistent with the rights herein conveyed; (iii) Grantor's use of the easements may not unreasonably interfere with the use of the easements by Grantee for the purposes stated herein; (iv) Grantor shall not erect any building or structure, including fences (except fences perpendicular to the easements with gates installed over the Facilities), or change the existing ground elevation, or impound any water on the easements, without the prior written approval of Grantee; and (v) Grantor shall not locate new trees within the easements. Any plantings or installations made by Grantor within the easements shall be and remain the property of Grantor. Grantor shall at its sole cost and expense maintain the Property and such plantings or installations made by Grantor. Grantee shall have no responsibility to Grantor to replace or reimburse the cost of any such plantings or installations hereafter made by Grantor, if cut, removed, or otherwise damaged in the exercise of the easements.

7. In the event that hereafter any portion of the land within the easements is accepted by the Commonwealth of Virginia or any appropriate agency thereof for maintenance into the state highway system, all easement rights acquired by Grantee by this instrument in such portion of land shall cease and terminate, provided that the Commonwealth of Virginia or any appropriate agency thereof concurrently grants to Grantee all necessary permits for the continued operation, maintenance, inspection, alteration, addition to, repair, replacement, and extension of the Facilities in said locations.

8. Grantor, by the execution of this instrument, acknowledges that it has reviewed the Plat, and that the plans for the water and/or sewer systems as they affect the Property have been fully explained to the Grantor or its authorized representative.

9. Grantor covenants and agrees for itself, its heirs, successors, and assigns, that the consideration stated above and paid to it is in lieu of any and all claims to compensation for

property, and for damages, if any, to the remaining lands of the Grantor that might result by reason of the use to which the Grantee will put the property to be conveyed.

The signature of Eric M. Dahl, County Administrator, is affixed hereto on behalf of Grantee pursuant to a motion duly adopted by the Board of Supervisors of the County of Fluvanna on _____, to evidence the acceptance of this deed in accordance with Virginia Code § 15.2-1803, as amended.

[Signature pages follow.]

Witness the following duly authorized signatures and seals made after proper approval by the company.

BHL GROUP LLC,
a Louisiana limited liability company

By: Benjamin H. Legz (SEAL)

STATE OF Louisiana
CITY/COUNTY OF Lafayette, to-wit:

The foregoing instrument was acknowledged before me this 15th day of July, 2025, by Benjamin H. Legz.

Patricia Delahoussaye
Notary Public

[SEAL]

My commission expires:
Notary registration number:



RURAL LAND TRACTS LLC,
a Virginia limited liability company

By: Jefferson Thomas Jalloni (SEAL)

STATE OF VA
CITY/COUNTY OF Buckingham, to-wit:

The foregoing instrument was acknowledged before me this 28th day of July, 2025, by _____.

Lisa H. Warner
Notary Public [SEAL]

My commission expires: 1-31-27
Notary registration number: 303380



CATLETT LAND COMPANY LLC,
a Virginia limited liability company

By: Jefferson M. Catlett (SEAL)

STATE OF VA
CITY/COUNTY OF Buckingham, to-wit:

The foregoing instrument was acknowledged before me this 28th day of July, 2025, by Jefferson Catlett.

Lisa Warner

Notary Public

[SEAL]

My commission expires: 1-31-2027
Notary registration number: 303380



COUNTY OF FLUVANNA, a political
subdivision of the Commonwealth of Virginia

BY: _____ (SEAL)
Eric M. Dahl, County Administrator

COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this _____ day of _____,
2025, by Eric M. Dahl, County Administrator, on behalf of the County of Fluvanna, a political
subdivision of the Commonwealth of Virginia.

Notary Public [SEAL]

My commission expires:
Notary registration number:

APPROVED AS TO FORM:

FLUVANNA COUNTY ATTORNEY

Schedule A
(Attached)

Prepared by and return to:
Dan N. Whitten, Esquire (VSB #79205)
Fluvanna County Attorney
132 Main Street
Palmyra, Virginia 22963

BOS2025-08-06 p.156/323
Tax Map: 5-16-4A

Consideration: \$ 1.00

This deed is exempt from recordation tax and Clerk's fee pursuant to Virginia Code §§ 58.1-811(A)(3), 58.1-811(C)(5) and 17.1-266.

DEED OF EASEMENT

THIS DEED OF EASEMENT, made this 11 day of July, 2025 by and between **JAMES L. HIGGINBOTHAM, SR.**, of the first part (hereinafter, whether one or more, "Grantor"), whose address is 2077 Lake Monticello Road, Palmyra, VA 22963, and the **COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia, of the second part (hereinafter "Grantee"), whose address is: P. O. Box 540, Palmyra, Virginia 22963.

WITNESSETH:

WHEREAS Grantor is the owner of certain real property (the "Property") in the County of Fluvanna, Virginia, identified as PIN# 5-16-4A on a plat by CESO, Inc. dated June 3, 2025, entitled "Easement Exhibit" (the "Plat"), a copy of which plat is attached hereto as Schedule A and made a part hereof;

WHEREAS Grantor is willing to convey to Grantee certain permanent easements and temporary construction easements in the locations shown on the Plat, as more particularly set forth hereinafter;

NOW THEREFORE, for and in consideration of \$1.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor does hereby GRANT and CONVEY unto Grantee, its successors and assigns, (i) perpetual, non-exclusive easements and rights-of-way over, under, through, upon, and across the Property, to construct,

install, maintain, operate, inspect, alter, add to, repair, replace, survey, and extend one or more present and/or future sanitary sewer lines, together with pipes, pumps, valves, connections, inlet structures, manholes, equipment, facilities, and other appurtenances to a water and/or sewer system, (all of the foregoing, collectively the “Facilities”); and (ii) a temporary construction easement for the construction and installation of the Facilities and the associated water and/or sewer system, including but not limited to staging, storage, and other related activities. The easements granted hereby are shown, respectively, as “30’ Public Sanitary & Eater Easement 23,137 S.F. 0.531 AC.” and “10’ Temporary Construction Easement 7,749 S.F. 0.178 AC.” on the Plat. Reference is hereby made to the Plat for a more particular description of the easements and the locations thereof.

Grantor and Grantee agree that:

1. The Facilities shall be and remain the property of Grantee, its successors and assigns.
2. Grantee, its employees, agents, contractors, successors, and/or assigns shall have full and free use of the easements for the purposes stated herein and related activities, and shall have all rights and privileges reasonably necessary to the exercise of the easements, including but not limited to the right of reasonable access to and from the easements over the Property.
3. Grantee shall have the right to use any temporary construction easement for the purposes stated herein only during the original construction and installation of the Facilities and the associated water and/or sewer system and for a period of one (1) year thereafter. This right shall not be construed to allow Grantee to erect any building, structure or facility of a permanent nature in the area of any such temporary construction easement and such temporary construction

easement shall terminate one (1) year after completion of the original construction and installation of the Facilities and the associated water and/or sewer system.

4. Grantee shall have the right to use land of the Grantor adjoining the easements to the extent necessary to facilitate the uses named; provided, however, that this right to use adjoining land shall be exercised only during periods of actual surveying, installation, construction, reconstruction, replacement, alteration, maintenance, inspection, operation, and/or repair of the Facilities, and then only to the minimum extent necessary for such work; and further, this right to use adjoining land shall not be construed to allow the Grantee to erect any building or structure of a permanent nature on such adjoining land.

5. Grantee shall have the right to trim, cut, and remove trees, shrubbery, fences, structures, or other obstructions or installations in or reasonably near the easements hereby conveyed, deemed by it to interfere with the proper and efficient exercise of the easements; provided however that, except as otherwise provided hereinafter in this deed, Grantee at its own expense shall restore, as nearly as practicable, the surface conditions of the Property to its original condition, such restoration to include the backfilling of trenches and the reseeding of lawns or pasture areas and the replacement of asphalt and/or concrete. Such restoration by Grantee shall not include the ongoing maintenance of any restoration work, the replacement of trees, or the replacement or restoration of structures or other installations deemed by Grantee to interfere with the proper, economical, and efficient exercise of the easements.

6. Grantor reserves the right to construct, maintain, and use roadways, trails, parking lots and driveways over the easements (collectively, "Driveways"), and to make other use of the easements; provided that (i) Grantee's standards for the Facilities under or adjacent to any such Driveways, or otherwise applicable to Grantor's intended use, are met; (ii) Grantor's use of the

easements may not be inconsistent with the rights herein conveyed; (iii) Grantor's use of the easements may not unreasonably interfere with the use of the easements by Grantee for the purposes stated herein; (iv) Grantor shall not erect any building or structure, including fences (except fences perpendicular to the easements with gates installed over the Facilities), or change the existing ground elevation, or impound any water on the easements, without the prior written approval of Grantee; and (v) Grantor shall not locate new trees within the easements. Any plantings or installations made by Grantor within the easements shall be and remain the property of Grantor. Grantor shall at its sole cost and expense maintain the Property and such plantings or installations made by Grantor. Grantee shall have no responsibility to Grantor to replace or reimburse the cost of any such plantings or installations hereafter made by Grantor, if cut, removed, or otherwise damaged in the exercise of the easements.

7. In the event that hereafter any portion of the land within the easements is accepted by the Commonwealth of Virginia or any appropriate agency thereof for maintenance into the state highway system, all easement rights acquired by Grantee by this instrument in such portion of land shall cease and terminate, provided that the Commonwealth of Virginia or any appropriate agency thereof concurrently grants to Grantee all necessary permits for the continued operation, maintenance, inspection, alteration, addition to, repair, replacement, and extension of the Facilities in said locations.

8. Grantor, by the execution of this instrument, acknowledges that it has reviewed the Plat, and that the plans for the water and/or sewer systems as they affect the Property have been fully explained to the Grantor or its authorized representative.

9. Grantor covenants and agrees for itself, its heirs, successors, and assigns, that the consideration stated above and paid to it is in lieu of any and all claims to compensation for

property, and for damages, if any, to the remaining lands of the Grantor that might result by reason of the use to which the Grantee will put the property to be conveyed.

The signature of Eric M. Dahl, County Administrator, is affixed hereto on behalf of Grantee pursuant to a motion duly adopted by the Board of Supervisors of the County of Fluvanna on _____, to evidence the acceptance of this deed in accordance with Virginia Code § 15.2-1803, as amended.

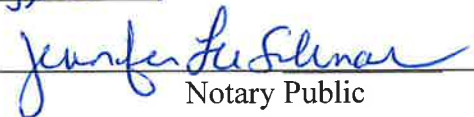
[Signature pages follow.]

Witness the following duly authorized signatures and seals made after proper approval by
the company.

 (SEAL)
James L. Higginbotham, Sr.

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

The foregoing instrument was acknowledged before me this 11th day of
July, 2025, by James L. Higginbotham, Sr.


Notary Public

[SEAL]

My commission expires: 7/31/2026
Notary registration number: 302661



COUNTY OF FLUVANNA, a political
subdivision of the Commonwealth of Virginia

BY: _____ (SEAL)
Eric M. Dahl, County Administrator

COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this _____ day of _____,
2025, by Eric M. Dahl, County Administrator, on behalf of the County of Fluvanna, a political
subdivision of the Commonwealth of Virginia.

Notary Public [SEAL]

My commission expires:
Notary registration number:

APPROVED AS TO FORM:

FLUVANNA COUNTY ATTORNEY

Schedule A
(Attached)

LINE TABLE

Line #	Direction	Length	Line #	Direction	Length
L1	N65° 39' 57" W	13.81'	L5	N65° 51' 11" W	10.18'
L2	N65° 33' 06" W	16.70'	L6	N34° 52' 41" E	775.89'
L3	S55° 06' 48" E	30.00'	L7	S55° 07' 19" E	10.00'
L4	S55° 06' 48" E	7.13'	L8	S34° 52' 41" W	774.00'

VICINITY MAP - NOT TO SCALE

MORRIS, DOSHA H
PIN# 5 16 2
DB. 897 PG. 263
1139 LITTLE CREEK RD.
TROY, VA.

LEGEND

- Iron Pin Found as Described
- Calculated Point

SURVEYOR NOTES

- North and bearing system based upon NAD 83 Virginia (South) State Plane - U.S. Survey Feet.
- Survey not final without Seal and Signature of Surveyor.
- This survey may not be reproduced, altered, or copied without written permission of CESO, Inc.
- All distances are horizontal grid distances, measured with electronic measuring devices.

DISCLAIMER

THIS MAP IS NOT A CERTIFIED SURVEY AND HAS NOT BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATION.

I, WILLIAM J. HUFFMAN, CERTIFY THAT THIS PLAT WAS PREPARED UNDER MY SUPERVISION AND THAT THE PLAT WAS PREPARED FOR THE PURPOSE OF ACQUISITION AND EASEMENTS ONLY, AND IS NOT INTENDED TO BE A BOUNDARY SURVEY OF THE PROPERTY SHOWN.

PRELIMINARY

WILLIAM J. HUFFMAN, PLS VA-2510
CESO, INC.
216 CENTERVIEW DR., STE. 150

DATE

2010

GRAPHIC SCALE (IN FEET)

0 150 300

Prepared by and return to:
Dan N. Whitten, Esquire (VSB #79205)
Fluvanna County Attorney
132 Main Street
Palmyra, Virginia 22963

Consideration: \$ 1.00

This deed is exempt from recordation tax and Clerk's fee pursuant to Virginia Code §§ 58.1-811(A)(3), 58.1-811(C)(5) and 17.1-266.

DEED OF EASEMENT

THIS DEED OF EASEMENT, made this _____ day of _____, 2025 by and between **KATHRYN MAHANES**, unmarried, of the first part (hereinafter, whether one or more, "Grantor"), whose address is 1006 Little Creek Road, Troy, Virginia 22974, and the **COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia, of the second part (hereinafter "Grantee"), whose address is: P. O. Box 540, Palmyra, Virginia 22963.

WITNESSETH:

WHEREAS Grantor is the owner of certain real property (the "Property") in the County of Fluvanna, Virginia, identified as PIN# 5-A-40 on a plat by CESO, Inc. dated June 3, 2025, entitled "Easement Exhibit" (the "Plat"), a copy of which plat is attached hereto as Schedule A and made a part hereof;

WHEREAS Grantor is willing to convey to Grantee certain permanent easements and temporary construction easements in the locations shown on the Plat, as more particularly set forth hereinafter;

NOW THEREFORE, for and in consideration of \$1.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor does hereby GRANT and CONVEY unto Grantee, its successors and assigns, (i) perpetual, non-exclusive easements and rights-of-way over, under, through, upon, and across the Property, to construct,

install, maintain, operate, inspect, alter, add to, repair, replace, survey, and extend one or more present and/or future sanitary sewer lines, together with pipes, pumps, valves, connections, inlet structures, manholes, equipment, facilities, and other appurtenances to a water and/or sewer system, (all of the foregoing, collectively the “Facilities”); and (ii) a temporary construction easement for the construction and installation of the Facilities and the associated water and/or sewer system, including but not limited to staging, storage, and other related activities. The easements granted hereby are shown, respectively, as “30’ Public Sanitary & Water Easement 14,530 S.F. 0.334 AC.” and “10’ Temporary Construction Easement 4,084 S.F. 0.094 AC.” on the Plat. Reference is hereby made to the Plat for a more particular description of the easements and the locations thereof.

Grantor and Grantee agree that:

1. The Facilities shall be and remain the property of Grantee, its successors and assigns.
2. Grantee, its employees, agents, contractors, successors, and/or assigns shall have full and free use of the easements for the purposes stated herein and related activities, and shall have all rights and privileges reasonably necessary to the exercise of the easements, including but not limited to the right of reasonable access to and from the easements over the Property.
3. Grantee shall have the right to use any temporary construction easement for the purposes stated herein only during the original construction and installation of the Facilities and the associated water and/or sewer system and for a period of one (1) year thereafter. This right shall not be construed to allow Grantee to erect any building, structure or facility of a permanent nature in the area of any such temporary construction easement and such temporary construction

easement shall terminate one (1) year after completion of the original construction and installation of the Facilities and the associated water and/or sewer system.

4. Grantee shall have the right to use land of the Grantor adjoining the easements to the extent necessary to facilitate the uses named; provided, however, that this right to use adjoining land shall be exercised only during periods of actual surveying, installation, construction, reconstruction, replacement, alteration, maintenance, inspection, operation, and/or repair of the Facilities, and then only to the minimum extent necessary for such work; and further, this right to use adjoining land shall not be construed to allow the Grantee to erect any building or structure of a permanent nature on such adjoining land.

5. Grantee shall have the right to trim, cut, and remove trees, shrubbery, fences, structures, or other obstructions or installations in or reasonably near the easements hereby conveyed, deemed by it to interfere with the proper and efficient exercise of the easements; provided however that, except as otherwise provided hereinafter in this deed, Grantee at its own expense shall restore, as nearly as practicable, the surface conditions of the Property to its original condition, such restoration to include the backfilling of trenches and the reseeding of lawns or pasture areas and the replacement of asphalt and/or concrete. Such restoration by Grantee shall not include the ongoing maintenance of any restoration work, the replacement of trees, or the replacement or restoration of structures or other installations deemed by Grantee to interfere with the proper, economical, and efficient exercise of the easements.

6. Grantor reserves the right to construct, maintain, and use roadways, trails, parking lots and driveways over the easements (collectively, "Driveways"), and to make other use of the easements; provided that (i) Grantee's standards for the Facilities under or adjacent to any such Driveways, or otherwise applicable to Grantor's intended use, are met; (ii) Grantor's use of the

easements may not be inconsistent with the rights herein conveyed; (iii) Grantor's use of the easements may not unreasonably interfere with the use of the easements by Grantee for the purposes stated herein; (iv) Grantor shall not erect any building or structure, including fences (except fences perpendicular to the easements with gates installed over the Facilities), or change the existing ground elevation, or impound any water on the easements, without the prior written approval of Grantee; and (v) Grantor shall not locate new trees within the easements. Any plantings or installations made by Grantor within the easements shall be and remain the property of Grantor. Grantor shall at its sole cost and expense maintain the Property and such plantings or installations made by Grantor. Grantee shall have no responsibility to Grantor to replace or reimburse the cost of any such plantings or installations hereafter made by Grantor, if cut, removed, or otherwise damaged in the exercise of the easements.

7. In the event that hereafter any portion of the land within the easements is accepted by the Commonwealth of Virginia or any appropriate agency thereof for maintenance into the state highway system, all easement rights acquired by Grantee by this instrument in such portion of land shall cease and terminate, provided that the Commonwealth of Virginia or any appropriate agency thereof concurrently grants to Grantee all necessary permits for the continued operation, maintenance, inspection, alteration, addition to, repair, replacement, and extension of the Facilities in said locations.

8. Grantor, by the execution of this instrument, acknowledges that it has reviewed the Plat, and that the plans for the water and/or sewer systems as they affect the Property have been fully explained to the Grantor or its authorized representative.

9. Grantor covenants and agrees for itself, its heirs, successors, and assigns, that the consideration stated above and paid to it is in lieu of any and all claims to compensation for

property, and for damages, if any, to the remaining lands of the Grantor that might result by reason of the use to which the Grantee will put the property to be conveyed.

The signature of Eric M. Dahl, County Administrator, is affixed hereto on behalf of Grantee pursuant to a motion duly adopted by the Board of Supervisors of the County of Fluvanna on _____, to evidence the acceptance of this deed in accordance with Virginia Code § 15.2-1803, as amended.

[Signature pages follow.]

Witness the following duly authorized signatures and seals made after proper approval by the company.

MS - (SEAL)
Kathryn Mahanes

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

The foregoing instrument was acknowledged before me this 11th day of July, 2025, by Kathryn Mahanes.

Jennifer Lee Schmack
Notary Public [SEAL]

My commission expires: July 31, 2026
Notary registration number: 302661



COUNTY OF FLUVANNA, a political
subdivision of the Commonwealth of Virginia

BY: _____ (SEAL)
Eric M. Dahl, County Administrator

COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this _____ day of _____,
2025, by Eric M. Dahl, County Administrator, on behalf of the County of Fluvanna, a political
subdivision of the Commonwealth of Virginia.

Notary Public [SEAL]

My commission expires:
Notary registration number:

APPROVED AS TO FORM:

FLUVANNA COUNTY ATTORNEY

Schedule A
(Attached)

Prepared by and return to:
 Dan N. Whitten, Esquire (VSB #79205)
 Fluvanna County Attorney
 132 Main Street
 Palmyra, Virginia 22963

Tax Map: 5-A-41

Consideration: \$ 1.00

This deed is exempt from recordation tax and Clerk's fee pursuant to Virginia Code §§ 58.1-811(A)(3), 58.1-811(C)(5) and 17.1-266.

DEED OF EASEMENT

THIS DEED OF EASEMENT, made this _____ day of _____, 2025 by and between **JOHN W. MILLWAY, and wife, HAZEL M. MILLWAY**, of the first part (hereinafter, collectively "Grantor"), whose address is 1106 Little Creek Road, Troy, VA 22974, and the **COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia, of the second part (hereinafter "Grantee"), whose address is: P. O. Box 540, Palmyra, Virginia 22963.

WITNESSETH:

WHEREAS Grantor is the owner of certain real property (the "Property") in the County of Fluvanna, Virginia, identified as PIN#5-A-41 on a plat by CESO, Inc. dated June 3, 2025, entitled "Easement Exhibit" (the "Plat"), a copy of which plat is attached hereto as Schedule A and made a part hereof;

WHEREAS Grantor is willing to convey to Grantee certain permanent easements and temporary construction easements in the locations shown on the Plat, as more particularly set forth hereinafter;

NOW THEREFORE, for and in consideration of \$1.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor does hereby GRANT and CONVEY unto Grantee, its successors and assigns, (i) perpetual, non-exclusive

easements and rights-of-way over, under, through, upon, and across the Property, to construct, install, maintain, operate, inspect, alter, add to, repair, replace, survey, and extend one or more present and/or future sanitary sewer lines, together with pipes, pumps, valves, connections, inlet structures, manholes, equipment, facilities, and other appurtenances to a water and/or sewer system, (all of the foregoing, collectively the “Facilities”); and (ii) a temporary construction easement for the construction and installation of the Facilities and the associated water and/or sewer system, including but not limited to staging, storage, and other related activities. The easements granted hereby are shown, respectively, as “30’ Public Sanitary & Water Easement 21,220 S.F. 0.487 AC.” and “10’ Temporary Construction Easement 7,439 S.F. 0.171 AC.” on the Plat. Reference is hereby made to the Plat for a more particular description of the easements and the locations thereof.

Grantor and Grantee agree that:

1. The Facilities shall be and remain the property of Grantee, its successors and assigns.
2. Grantee, its employees, agents, contractors, successors, and/or assigns shall have full and free use of the easements for the purposes stated herein and related activities, and shall have all rights and privileges reasonably necessary to the exercise of the easements, including but not limited to the right of reasonable access to and from the easements over the Property.
3. Grantee shall have the right to use any temporary construction easement for the purposes stated herein only during the original construction and installation of the Facilities and the associated water and/or sewer system and for a period of one (1) year thereafter. This right shall not be construed to allow Grantee to erect any building, structure or facility of a permanent nature in the area of any such temporary construction easement and such temporary construction

easement shall terminate one (1) year after completion of the original construction and installation of the Facilities and the associated water and/or sewer system.

4. Grantee shall have the right to use land of the Grantor adjoining the easements to the extent necessary to facilitate the uses named; provided, however, that this right to use adjoining land shall be exercised only during periods of actual surveying, installation, construction, reconstruction, replacement, alteration, maintenance, inspection, operation, and/or repair of the Facilities, and then only to the minimum extent necessary for such work; and further, this right to use adjoining land shall not be construed to allow the Grantee to erect any building or structure of a permanent nature on such adjoining land.

5. Grantee shall have the right to trim, cut, and remove trees, shrubbery, fences, structures, or other obstructions or installations in or reasonably near the easements hereby conveyed, deemed by it to interfere with the proper and efficient exercise of the easements; provided however that, except as otherwise provided hereinafter in this deed, Grantee at its own expense shall restore, as nearly as practicable, the surface conditions of the Property to its original condition, such restoration to include the backfilling of trenches and the reseeding of lawns or pasture areas and the replacement of asphalt and/or concrete. Such restoration by Grantee shall not include the ongoing maintenance of any restoration work, the replacement of trees, or the replacement or restoration of structures or other installations deemed by Grantee to interfere with the proper, economical, and efficient exercise of the easements.

6. Grantor reserves the right to construct, maintain, and use roadways, trails, parking lots and driveways over the easements (collectively, "Driveways"), and to make other use of the easements; provided that (i) Grantee's standards for the Facilities under or adjacent to any such Driveways, or otherwise applicable to Grantor's intended use, are met; (ii) Grantor's use of the

easements may not be inconsistent with the rights herein conveyed; (iii) Grantor's use of the easements may not unreasonably interfere with the use of the easements by Grantee for the purposes stated herein; (iv) Grantor shall not erect any building or structure, including fences (except fences perpendicular to the easements with gates installed over the Facilities), or change the existing ground elevation, or impound any water on the easements, without the prior written approval of Grantee; and (v) Grantor shall not locate new trees within the easements. Any plantings or installations made by Grantor within the easements shall be and remain the property of Grantor. Grantor shall at its sole cost and expense maintain the Property and such plantings or installations made by Grantor. Grantee shall have no responsibility to Grantor to replace or reimburse the cost of any such plantings or installations hereafter made by Grantor, if cut, removed, or otherwise damaged in the exercise of the easements.

7. In the event that hereafter any portion of the land within the easements is accepted by the Commonwealth of Virginia or any appropriate agency thereof for maintenance into the state highway system, all easement rights acquired by Grantee by this instrument in such portion of land shall cease and terminate, provided that the Commonwealth of Virginia or any appropriate agency thereof concurrently grants to Grantee all necessary permits for the continued operation, maintenance, inspection, alteration, addition to, repair, replacement, and extension of the Facilities in said locations.

8. Grantor, by the execution of this instrument, acknowledges that it has reviewed the Plat, and that the plans for the water and/or sewer systems as they affect the Property have been fully explained to the Grantor or its authorized representative.

9. Grantor covenants and agrees for itself, its heirs, successors, and assigns, that the consideration stated above and paid to it is in lieu of any and all claims to compensation for

property, and for damages, if any, to the remaining lands of the Grantor that might result by reason of the use to which the Grantee will put the property to be conveyed.

The signature of Eric M. Dahl, County Administrator, is affixed hereto on behalf of Grantee pursuant to a motion duly adopted by the Board of Supervisors of the County of Fluvanna on _____, to evidence the acceptance of this deed in accordance with Virginia Code § 15.2-1803, as amended.

[Signature pages follow.]

Witness the following duly authorized signatures and seals made after proper approval by
the company.

John W. Millway (SEAL)
John W. Millway

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

The foregoing instrument was acknowledged before me this 11th day of
July, 2025, by John W. Millway.

Jennifer Lee Schmack
Notary Public
[SEAL]

My commission expires: July 31, 2026
Notary registration number: 302661



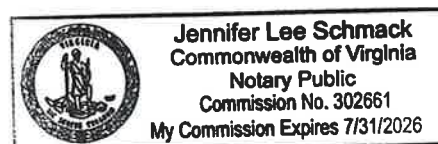
Hazel M. Millway (SEAL)
Hazel M. Millway

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

The foregoing instrument was acknowledged before me this 11th day of
July, 2025, by Hazel M. Millway.

Jennifer Lee Schmack
Notary Public
[SEAL]

My commission expires: July 31, 2026
Notary registration number: 302661



COUNTY OF FLUVANNA, a political
subdivision of the Commonwealth of Virginia

BY: _____ (SEAL)
Eric M. Dahl, County Administrator

COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this _____ day of _____,
2025, by Eric M. Dahl, County Administrator, on behalf of the County of Fluvanna, a political
subdivision of the Commonwealth of Virginia.

Notary Public [SEAL]

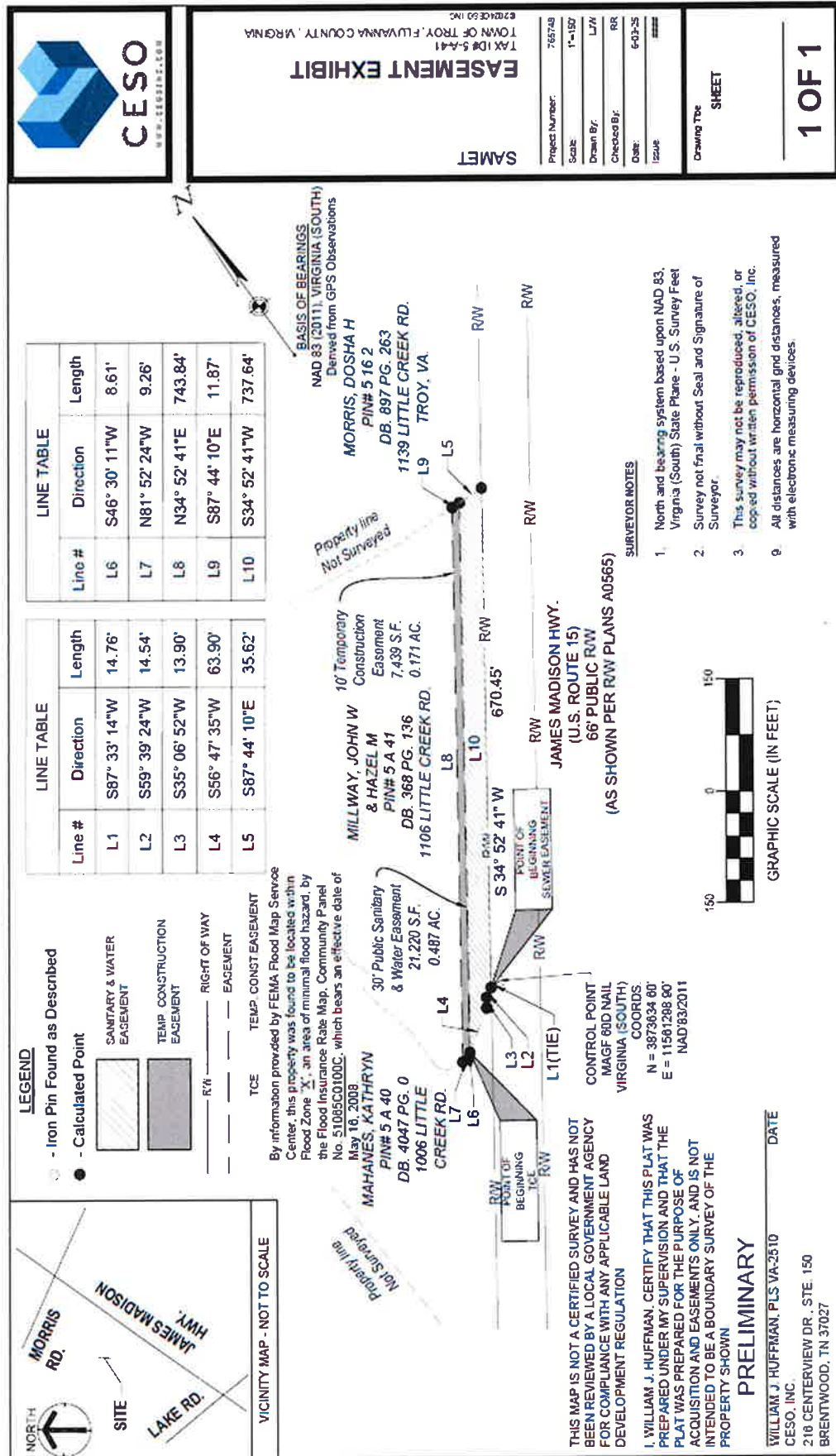
My commission expires:
Notary registration number:

APPROVED AS TO FORM:

FLUVANNA COUNTY ATTORNEY

Schedule A

(Attached)



Prepared by and return to:
Dan N. Whitten, Esquire (VSB #79205)
Fluvanna County Attorney
132 Main Street
Palmyra, Virginia 22963

ROS2025-08-06 p.183/323
Tax Map: 5-16-2

Consideration: \$ 1.00

This deed is exempt from recordation tax and Clerk's fee pursuant to Virginia Code §§ 58.1-811(A)(3), 58.1-811(C)(5) and 17.1-266.

DEED OF EASEMENT

THIS DEED OF EASEMENT, made this _____ day of _____, 2025 by and between **DOSHA H. MORRIS**, of the first part (hereinafter, whether one or more, "Grantor"), whose address is 1139 Little Creek Road, Troy, VA 22974, and the **COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia, of the second part (hereinafter "Grantee"), whose address is: P. O. Box 540, Palmyra, Virginia 22963.

WITNESSETH:

WHEREAS Grantor is the owner of certain real property (the "Property") in the County of Fluvanna, Virginia, identified as PIN# 5-16-2 on a plat by CESO, Inc. dated June 3, 2025, entitled "Easement Exhibit" (the "Plat"), a copy of which plat is attached hereto as Schedule A and made a part hereof;

WHEREAS Grantor is willing to convey to Grantee certain permanent easements and temporary construction easements in the locations shown on the Plat, as more particularly set forth hereinafter;

NOW THEREFORE, for and in consideration of \$1.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor does hereby GRANT and CONVEY unto Grantee, its successors and assigns, (i) perpetual, non-exclusive easements and rights-of-way over, under, through, upon, and across the Property, to construct,

install, maintain, operate, inspect, alter, add to, repair, replace, survey, and extend one or more present and/or future sanitary sewer lines, together with pipes, pumps, valves, connections, inlet structures, manholes, equipment, facilities, and other appurtenances to a water and/or sewer system, (all of the foregoing, collectively the “Facilities”); and (ii) a temporary construction easement for the construction and installation of the Facilities and the associated water and/or sewer system, including but not limited to staging, storage, and other related activities. The easements granted hereby are shown, respectively, as “30’ Public Sanitary & Water Easement 13,761 S.F. 0.316 AC.” and “10’ Temporary Construction Easement 4,678 S.F. 0.107 AC.” On the Plat. Reference is hereby made to the Plat for a more particular description of the easements and the locations thereof.

Grantor and Grantee agree that:

1. The Facilities shall be and remain the property of Grantee, its successors and assigns.
2. Grantee, its employees, agents, contractors, successors, and/or assigns shall have full and free use of the easements for the purposes stated herein and related activities, and shall have all rights and privileges reasonably necessary to the exercise of the easements, including but not limited to the right of reasonable access to and from the easements over the Property.
3. Grantee shall have the right to use any temporary construction easement for the purposes stated herein only during the original construction and installation of the Facilities and the associated water and/or sewer system and for a period of one (1) year thereafter. This right shall not be construed to allow Grantee to erect any building, structure or facility of a permanent nature in the area of any such temporary construction easement and such temporary construction

easement shall terminate one (1) year after completion of the original construction and installation of the Facilities and the associated water and/or sewer system.

4. Grantee shall have the right to use land of the Grantor adjoining the easements to the extent necessary to facilitate the uses named; provided, however, that this right to use adjoining land shall be exercised only during periods of actual surveying, installation, construction, reconstruction, replacement, alteration, maintenance, inspection, operation, and/or repair of the Facilities, and then only to the minimum extent necessary for such work; and further, this right to use adjoining land shall not be construed to allow the Grantee to erect any building or structure of a permanent nature on such adjoining land.

5. Grantee shall have the right to trim, cut, and remove trees, shrubbery, fences, structures, or other obstructions or installations in or reasonably near the easements hereby conveyed, deemed by it to interfere with the proper and efficient exercise of the easements; provided however that, except as otherwise provided hereinafter in this deed, Grantee at its own expense shall restore, as nearly as practicable, the surface conditions of the Property to its original condition, such restoration to include the backfilling of trenches and the reseeding of lawns or pasture areas and the replacement of asphalt and/or concrete. Such restoration by Grantee shall not include the ongoing maintenance of any restoration work, the replacement of trees, or the replacement or restoration of structures or other installations deemed by Grantee to interfere with the proper, economical, and efficient exercise of the easements.

6. Grantor reserves the right to construct, maintain, and use roadways, trails, parking lots and driveways over the easements (collectively, "Driveways"), and to make other use of the easements; provided that (i) Grantee's standards for the Facilities under or adjacent to any such Driveways, or otherwise applicable to Grantor's intended use, are met; (ii) Grantor's use of the

easements may not be inconsistent with the rights herein conveyed; (iii) Grantor's use of the easements may not unreasonably interfere with the use of the easements by Grantee for the purposes stated herein; (iv) Grantor shall not erect any building or structure, including fences (except fences perpendicular to the easements with gates installed over the Facilities), or change the existing ground elevation, or impound any water on the easements, without the prior written approval of Grantee; and (v) Grantor shall not locate new trees within the easements. Any plantings or installations made by Grantor within the easements shall be and remain the property of Grantor. Grantor shall at its sole cost and expense maintain the Property and such plantings or installations made by Grantor. Grantee shall have no responsibility to Grantor to replace or reimburse the cost of any such plantings or installations hereafter made by Grantor, if cut, removed, or otherwise damaged in the exercise of the easements.

7. In the event that hereafter any portion of the land within the easements is accepted by the Commonwealth of Virginia or any appropriate agency thereof for maintenance into the state highway system, all easement rights acquired by Grantee by this instrument in such portion of land shall cease and terminate, provided that the Commonwealth of Virginia or any appropriate agency thereof concurrently grants to Grantee all necessary permits for the continued operation, maintenance, inspection, alteration, addition to, repair, replacement, and extension of the Facilities in said locations.

8. Grantor, by the execution of this instrument, acknowledges that it has reviewed the Plat, and that the plans for the water and/or sewer systems as they affect the Property have been fully explained to the Grantor or its authorized representative.

9. Grantor covenants and agrees for itself, its heirs, successors, and assigns, that the consideration stated above and paid to it is in lieu of any and all claims to compensation for

property, and for damages, if any, to the remaining lands of the Grantor that might result by reason of the use to which the Grantee will put the property to be conveyed.

The signature of Eric M. Dahl, County Administrator, is affixed hereto on behalf of Grantee pursuant to a motion duly adopted by the Board of Supervisors of the County of Fluvanna on _____, to evidence the acceptance of this deed in accordance with Virginia Code § 15.2-1803, as amended.

[Signature pages follow.]

Witness the following duly authorized signatures and seals made after proper approval by
the company.

Dosha H. Morris (SEAL)
Dosha H. Morris

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

The foregoing instrument was acknowledged before me this 11th day of
July, 2025, by Dosha H. Morris.

Jennifer Lee Schmack
Notary Public

[SEAL]

My commission expires: 7/31/2026
Notary registration number: 302661



COUNTY OF FLUVANNA, a political
subdivision of the Commonwealth of Virginia

BY: _____ (SEAL)
Eric M. Dahl, County Administrator

COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA, to-wit:

The foregoing instrument was acknowledged before me this _____ day of _____,
2025, by Eric M. Dahl, County Administrator, on behalf of the County of Fluvanna, a political
subdivision of the Commonwealth of Virginia.

Notary Public [SEAL]

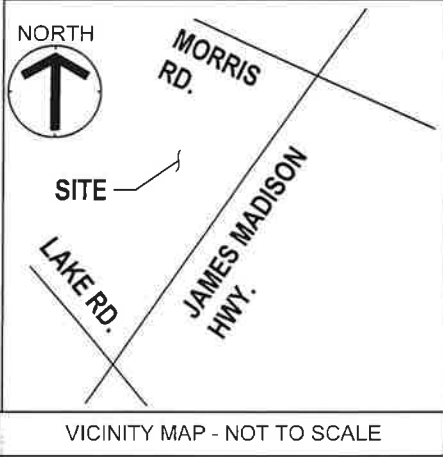
My commission expires:
Notary registration number:

APPROVED AS TO FORM:

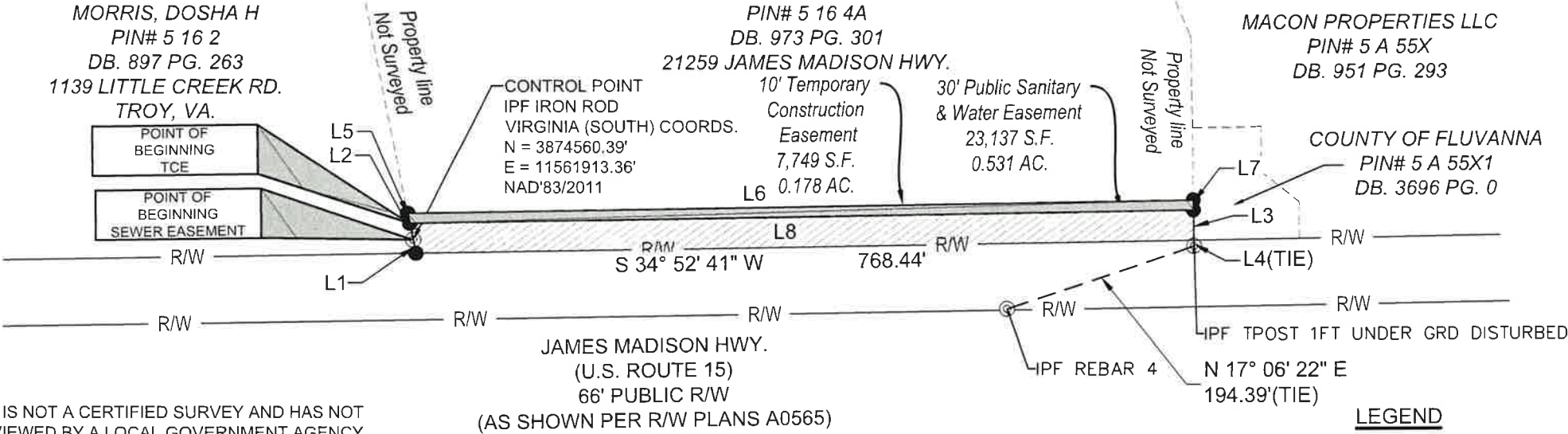
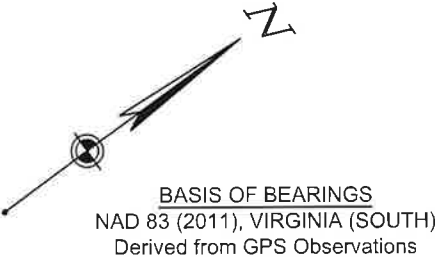
FLUVANNA COUNTY ATTORNEY

Schedule A
(attached)

[illegible]



LINE TABLE			LINE TABLE		
Line #	Direction	Length	Line #	Direction	Length
L1	N65° 39' 57"W	13.81'	L5	N65° 51' 11"W	10.18'
L2	N65° 33' 06"W	16.70'	L6	N34° 52' 41"E	775.89'
L3	S55° 06' 48"E	30.00'	L7	S55° 07' 19"E	10.00'
L4	S55° 06' 48"E	7.13'	L8	S34° 52' 41"W	774.00'

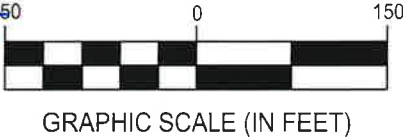


THIS MAP IS NOT A CERTIFIED SURVEY AND HAS NOT BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATION

I, WILLIAM J. HUFFMAN, CERTIFY THAT THIS PLAT WAS PREPARED UNDER MY SUPERVISION AND THAT THE PLAT WAS PREPARED FOR THE PURPOSE OF ACQUISITION AND EASEMENTS ONLY, AND IS NOT INTENDED TO BE A BOUNDARY SURVEY OF THE PROPERTY SHOWN.

WILLIAM J. HUFFMAN
CESO, INC.
216 CENTERVIEW DR., STE. 150
BRENTWOOD, TN 37027

By information provided by FEMA Flood Map Service Center, this property was found to be located within Flood Zone "X", an area of minimal flood hazard, by the Flood Insurance Rate Map, Community Panel No. 51065C0100C, which bears an effective date of May 16, 2008.



SURVEYOR NOTES

1. North and bearing system based upon NAD 83, Virginia (South) State Plane - U.S. Survey Feet.
2. Survey not final without Seal and Signature of Surveyor.
3. This survey may not be reproduced, altered, or copied without written permission of CESO, Inc.
9. All distances are horizontal grid distances, measured with electronic measuring devices.

LEGEND

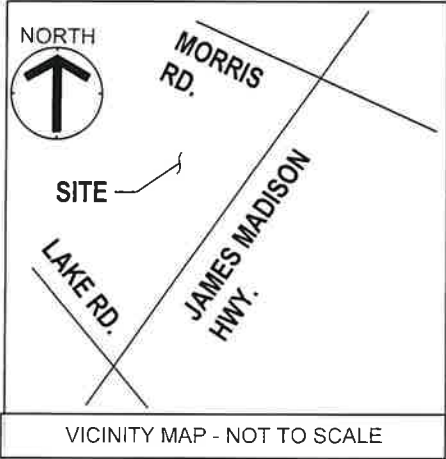
- ⊙ - Iron Pin Found as Described
- - Calculated Point
- [Hatched Box] SANITARY & WATER EASEMENT
- [Diagonal Line Box] TEMP. CONSTRUCTION EASEMENT
- R/W — RIGHT OF WAY
- - - EASEMENT
- TCE TEMP. CONST.EASEMENT

EASEMENT EXHIBIT

TAX ID# 5-16-4A
FLUVANNA COUNTY, VIRGINIA
© 2024 CESO, INC.

SHEET

1 OF 1



LEGEND

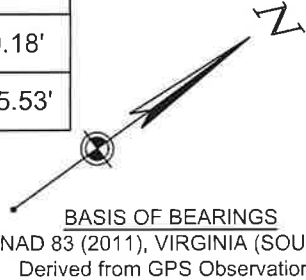
⊙ - Iron Pin Found as Described
● - Calculated Point

SANITARY & WATER EASEMENT
 TEMP. CONSTRUCTION EASEMENT

— R/W — RIGHT OF WAY
- - - EASEMENT
TCE TEMP. CONST. EASEMENT

LINE TABLE		
Line #	Direction	Length
L1	N87° 44' 10"W	35.62'
L2	S65° 33' 06"E	16.70'
L3	S65° 39' 57"E	13.81'
L4	N87° 44' 10"W	11.87'

LINE TABLE		
Line #	Direction	Length
L5	N34° 52' 41"E	470.04'
L6	S65° 51' 11"E	10.18'
L7	S34° 52' 41"W	465.53'

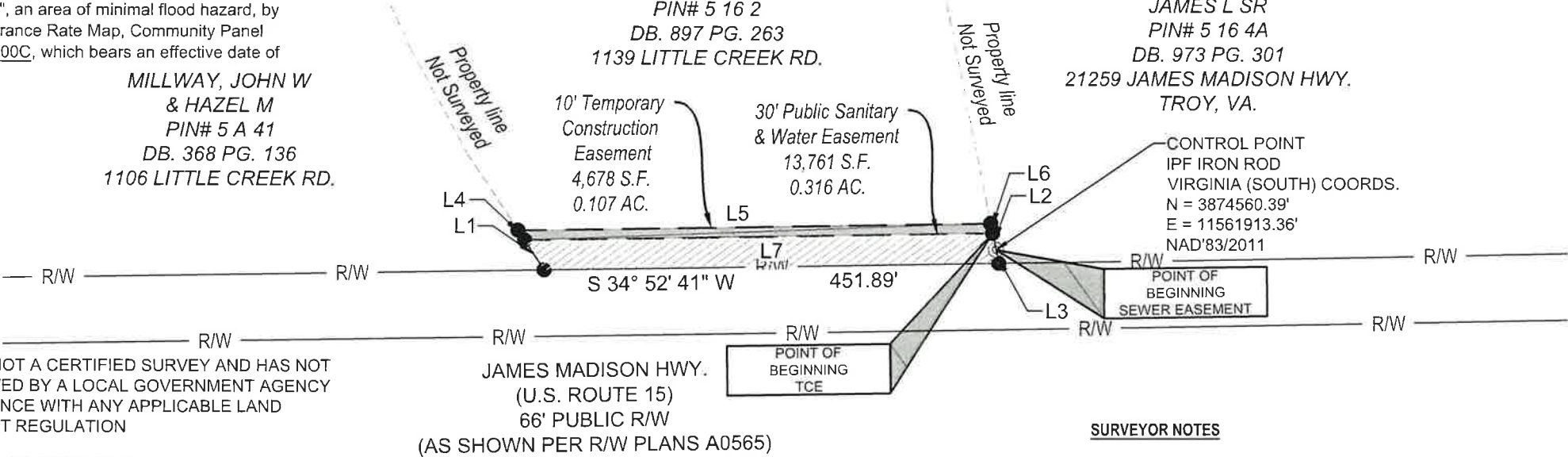


By information provided by FEMA Flood Map Service Center, this property was found to be located within Flood Zone "X", an area of minimal flood hazard, by the Flood Insurance Rate Map, Community Panel No. 51065C0100C, which bears an effective date of May 16, 2008.

MILLWAY, JOHN W
& HAZEL M
PIN# 5 A 41
DB. 368 PG. 136
1106 LITTLE CREEK RD.

MORRIS, DOSHA H
PIN# 5 16 2
DB. 897 PG. 263
1139 LITTLE CREEK RD.

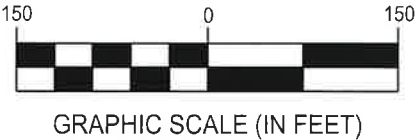
HIGGINBOTHAM,
JAMES L SR
PIN# 5 16 4A
DB. 973 PG. 301
21259 JAMES MADISON HWY.
TROY, VA.



THIS MAP IS NOT A CERTIFIED SURVEY AND HAS NOT BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATION

I, WILLIAM J. HUFFMAN, CERTIFY THAT THIS PLAT WAS PREPARED UNDER MY SUPERVISION AND THAT THE PLAT WAS PREPARED FOR THE PURPOSE OF ACQUISITION AND EASEMENTS ONLY, AND IS NOT INTENDED TO BE A BOUNDARY SURVEY OF THE PROPERTY SHOWN.

WILLIAM J. HUFFMAN
JAMES HUFFMAN
WILLIAM J. HUFFMAN, PLS VA-2510
CESO, INC.
216 CENTERVIEW DR., STE. 150
BRENTWOOD, TN 37027
DATE: July 2025
Lic No 2510
SURVEYOR



SURVEYOR NOTES

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9. All distances are horizontal grid distances, measured with electronic measuring devices.

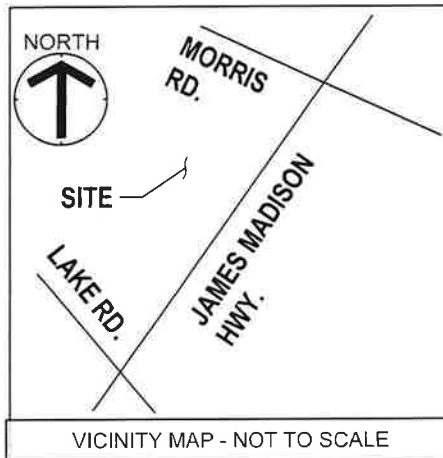
SAMET

EASEMENT EXHIBIT

TAX ID# 5-16-2
FLUVANNA COUNTY, VIRGINIA
© 2024 CESO, INC.

Project Number:	765748
Scale:	1"=150'
Drawn By:	LJW
Checked By:	RR
Date:	7-14-25
Issue:	####

Drawing Title:
SHEET



LEGEND

⊙ - Iron Pin Found as Described

● - Calculated Point



SANITARY & WATER
EASEMENT



TEMP. CONSTRUCTION
EASEMENT

— R/W — RIGHT OF WAY

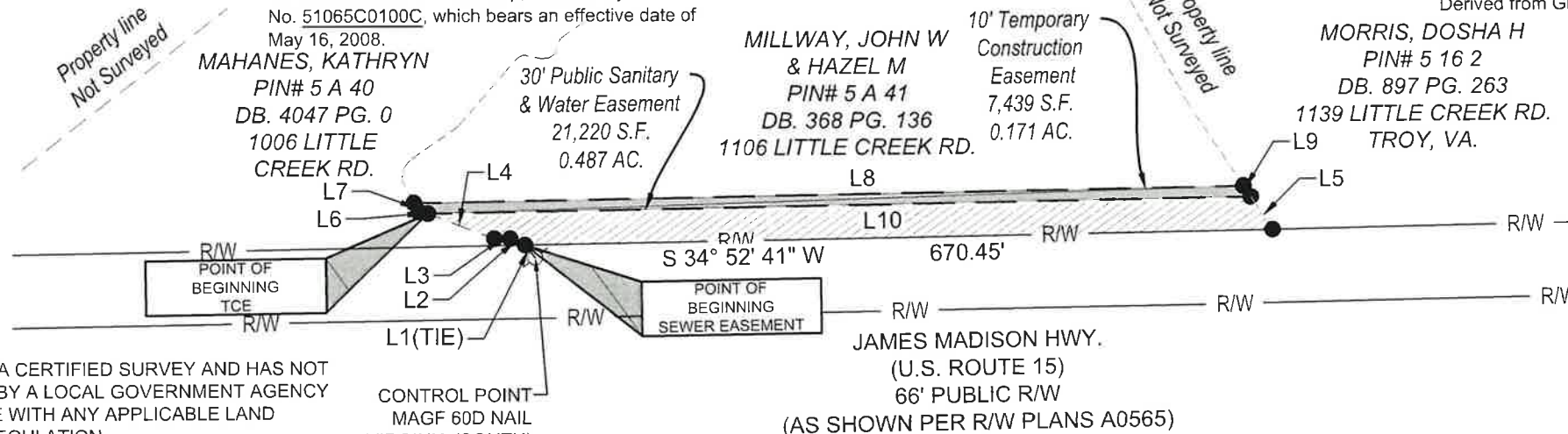
- - - EASEMENT

TCE TEMP. CONST. EASEMENT

LINE TABLE		
Line #	Direction	Length
L1	S87° 33' 14"W	14.76'
L2	S59° 39' 24"W	14.54'
L3	S35° 06' 52"W	13.90'
L4	S56° 47' 35"W	63.90'
L5	S87° 44' 10"E	35.62'

LINE TABLE		
Line #	Direction	Length
L6	S46° 30' 11"W	8.61'
L7	N81° 52' 24"W	9.26'
L8	N34° 52' 41"E	743.84'
L9	S87° 44' 10"E	11.87'
L10	S34° 52' 41"W	737.64'

By information provided by FEMA Flood Map Service Center, this property was found to be located within Flood Zone "X", an area of minimal flood hazard, by the Flood Insurance Rate Map, Community Panel No. 51065C0100C, which bears an effective date of May 16, 2008.



BASIS OF BEARINGS
NAD 83 (2011), VIRGINIA (SOUTH)
Derived from GPS Observations

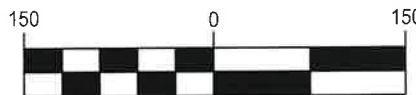
THIS MAP IS NOT A CERTIFIED SURVEY AND HAS NOT BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATION

I, WILLIAM J. HUFFMAN, CERTIFY THAT THIS PLAT WAS PREPARED UNDER MY SUPERVISION AND THAT THE PLAT WAS PREPARED FOR THE PURPOSE OF ACQUISITION AND EASEMENTS ONLY, AND IS NOT INTENDED TO BE A BOUNDARY SURVEY OF THE PROPERTY SHOWN.

WILLIAM J. HUFFMAN
LJH
WILLIAM J. HUFFMAN, PLS VA-2510
CESO, INC.
216 CENTERVIEW DR., STE. 150
BRENTWOOD, TN 37027

DATE
16-July-2025

CONTROL POINT
MAGF 60D NAIL
VIRGINIA (SOUTH)
COORDS.
N = 3873634.60'
E = 11561298.90'
NAD'83/2011



GRAPHIC SCALE (IN FEET)

SURVEYOR NOTES

1. North and bearing system based upon NAD 83, Virginia (South) State Plane - U.S. Survey Feet.
2. Survey not final without Seal and Signature of Surveyor.
3. This survey may not be reproduced, altered, or copied without written permission of CESO, Inc.
9. All distances are horizontal grid distances, measured with electronic measuring devices.

SAMET

EASEMENT EXHIBIT

TAX ID# 5-A-41
FLUVANNA COUNTY, VIRGINIA
© 2024 CESO, INC.

Project Number: 765748
Scale: 1"=150'
Drawn By: LJW
Checked By: RR
Date: 7-14-25
Issue: ###

Drawing Title:
SHEET

1 OF 1

215 CENTERVIEW DR. STE. 150
BRENTWOOD, TN 37027



CESO
WWW.CESOGINC.COM

BASIS OF BEARINGS
NAD 83 (2011),
VIRGINIA (SOUTH)
Derived from
GPS Observations

LEGEND

⊙ - Iron Pin Found as Described

● - Calculated Point



SANITARY & WATER
EASEMENT



TEMP. CONSTRUCTION
EASEMENT

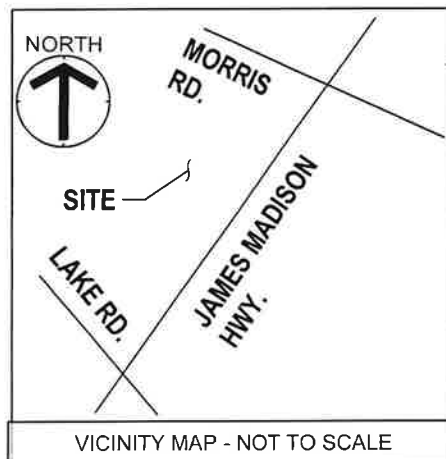
— R/W — RIGHT OF WAY

- - - EASEMENT

TCE TEMP. CONST. EASEMENT

LINE TABLE		
Line #	Direction	Length
L1	N05° 09' 09"E	131.27'
L2	N02° 02' 44"W	49.94'
L3	N56° 47' 35"E	63.90'
L4	N35° 06' 52"E	13.90'
L5	N59° 39' 24"E	14.54'

LINE TABLE		
Line #	Direction	Length
L6	N02° 02' 44"W	16.65'
L7	N34° 52' 41"E	398.58'
L8	S81° 52' 24"E	9.26'
L9	N46° 30' 11"E	8.61'
L10	S34° 52' 41"W	424.49'



BHL GROUP LLC, RURAL LAND
TRACTS LLC
CATLETT LAND COMPANY LLC
TAX ID# 11 9 3
DB. 5443 PG. 0

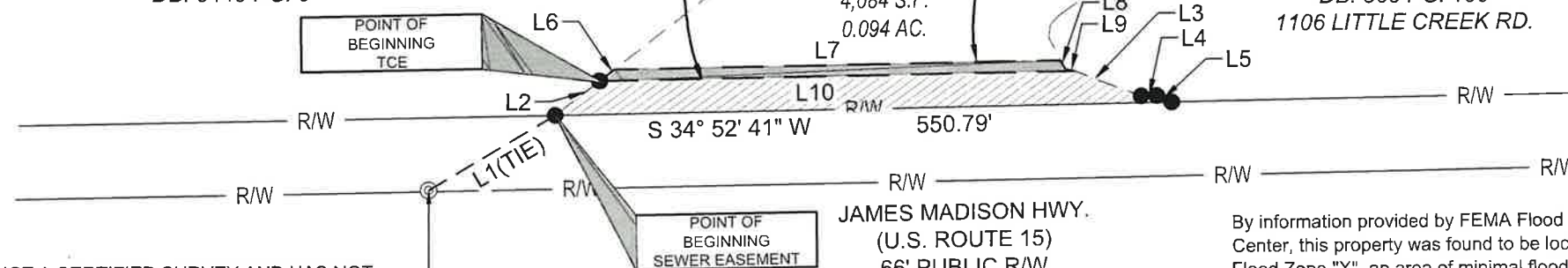
30' Public Sanitary
& Water Easement
14,530 S.F.
0.334 AC.

Property line
Not Surveyed

10' Temporary
Construction
Easement
4,084 S.F.
0.094 AC.

MAHANES, KATHRYN
PIN# 5 A 40
DB. 4047 PG. 0
1006 LITTLE
CREEK RD.

MILLWAY, JOHN W
& HAZEL M
PIN# 5 A 41
DB. 368 PG. 136
1106 LITTLE CREEK RD.

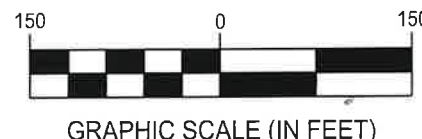


THIS MAP IS NOT A CERTIFIED SURVEY AND HAS NOT
BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY
FOR COMPLIANCE WITH ANY APPLICABLE LAND
DEVELOPMENT REGULATION

I, WILLIAM J. HUFFMAN, CERTIFY THAT THIS PLAT WAS
PREPARED UNDER MY SUPERVISION AND THAT THE
PLAT WAS PREPARED FOR THE PURPOSE OF
ACQUISITION AND EASEMENTS ONLY, AND IS NOT
INTENDED TO BE A BOUNDARY SURVEY OF THE
PROPERTY SHOWN.

WILLIAM J. HUFFMAN
CESO, INC.
216 CENTERVIEW DR., STE. 150
BRENTWOOD, VA 22150
DATE
JULY 17, 2025

CONTROL POINT
IPF REBAR 4
VIRGINIA (SOUTH) COORDS.
N = 3873051.37'
E = 11560957.41'
NAD'83/2011



By information provided by FEMA Flood Map Service
Center, this property was found to be located within
Flood Zone "X", an area of minimal flood hazard, by
the Flood Insurance Rate Map, Community Panel
No. 51065C0100C, which bears an effective date of
May 16, 2008.

SURVEYOR NOTES

1. North and bearing system based upon NAD 83,
Virginia (South) State Plane - U.S. Survey Feet.
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Surveyor.
3. This survey may not be reproduced, altered, or
copied without written permission of CESO, Inc.
9. All distances are horizontal grid distances, measured
with electronic measuring devices.

SAMET

EASEMENT EXHIBIT

TAX ID# 5-A-40
FLUVANNA COUNTY, VIRGINIA
© 2024 CESO, INC.

Project Number: 765748
Scale: 1"=150'
Drawn By: LJW
Checked By: RR
Date: 7-14-25
Issue: ####

Drawing Title:
SHEET

1 OF 1



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2025-08-06 p.197/323
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

TAB J

MEMORANDUM

Date: June 25, 2025
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for May 2025


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


CATEGORY	AMOUNT
General	\$1,020,664.48
Capital Improvements	\$655,363.39
Debt Service	\$0.00
Sewer	\$3,718.96
Fork Union Sanitary District	\$44,901.55
Zion Crossroads Water & Sewer	\$22,815.23
TOTAL AP EXPENDITURES	\$1,747,463.61
Payroll	\$1,418,409.77
TOTAL	\$3,165,873.38

MOTION

I move the Accounts Payable and Payroll be ratified for May 2025 in the amount of \$3,165,873.38.

Encl:
AP Report

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025						
2									
4	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
5	Fund # - 100 GENERAL FUND								
6	GENERAL FUND								
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041125		122068	4/11/2025	5/4/2025		652.82
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042525		122316	4/25/2025	5/4/2025		652.82
9	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041125		122069	4/11/2025	5/4/2025		824.53
10	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042525		122317	4/25/2025	5/4/2025		824.63
11	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041125		122070	4/11/2025	5/4/2025		143.57
12	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042525		122318	4/25/2025	5/4/2025		143.67
13	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041125		122067	4/11/2025	5/4/2025		2,210.23
14	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042525		122315	4/25/2025	5/4/2025		3,370.23
15	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041125		122071	4/11/2025	5/4/2025		77.00
16	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042525		122319	4/25/2025	5/4/2025		77.00
17	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041125		122065	4/11/2025	5/4/2025		459.53
18	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042525		122313	4/25/2025	5/4/2025		459.59
19	FRANCOIS BLADT	SEIZURE LEVY	LEVY EXECUTED		GV24001359	4/25/2025	5/30/2025		9,500.00
20	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO	APRIL '25 SHERIFF'S FEES		78704	5/1/2025	5/31/2025		1,461.92
21	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042525		122314	4/25/2025	5/4/2025		1,113.62
22	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 041125		122066	4/11/2025	5/4/2025		1,130.19
23							Total:		\$23,101.35
24									
25	REAL ESTATE TAXES								
26	CLEMENTS, CORA LYNN	R E 2025 - 1ST	RE 2025 2-1-B MORTGAGE PAYS		123186	5/19/2025	5/21/2025		833.25
27	CORELOGIC ATTN: REFUNDS	R E 2005 - 1ST	RE 2024 3-27-50		122732	5/2/2025	5/2/2025		1,510.76
28	DIBBLE, LACHELLE MARIE	R E 2023 - 2ND	EXP#000054		122801	5/6/2025	5/9/2025		353.21
29	DIBBLE, LACHELLE MARIE	R E 2024 - 1ST	EXP#000055		122802	5/6/2025	5/9/2025		451.12
30	DIBBLE, LACHELLE MARIE	R E 2024 - 2ND	EXP#000055		122802	5/6/2025	5/9/2025		451.12
31	DIBBLE, LACHELLE MARIE	RE 2023 - 1ST	EXP#000054		122801	5/6/2025	5/9/2025		353.22
32	FLUVANNA FLOOR SERVICE	R E 2024 - 2ND	RE 2024 41-A-51		122733	5/2/2025	5/2/2025		499.65
33	HUNTER, JANET G.	R E 2025 - 1ST	RE 2025 42-A-1		123624	5/30/2025	5/30/2025		2,100.79
34	HUNTER, JANET G.	R E 2025 - 2ND	RE 2025 42-A-1		123624	5/30/2025	5/30/2025		2,100.79
35	PEERY, PAUL JR & KATHLEEN M	R E 2024 - 1ST	EXP#000056		122803	5/6/2025	5/9/2025		204.38
36	PEERY, PAUL JR & KATHLEEN M	R E 2024 - 2ND	EXP#000056		122803	5/6/2025	5/9/2025		1,226.33
37	RAMIK, JUDITH	R E 2025 - 1ST	RE 2025 18A-1-109		123489	5/29/2025	5/29/2025		3,610.88
38							Total:		\$13,695.50
39									
40	PERSONAL PROPERTY TAXES								
41	DUERDEN, JOHN W	P P 2023 - 2ND	EXP#000059		123190	5/20/2025	5/21/2025		69.46
42	DUERDEN, JOHN W	PP 2023 - 1ST	EXP#000059		123190	5/20/2025	5/21/2025		69.46


	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025						
2									
4	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
43	MOORE, DARNELL ANTWON	P P 2025 - 1ST	PP 2025 10554		123483	5/29/2025	5/29/2025		589.38
44	MOORE, DARNELL ANTWON	P P 2025 - 2ND	PP 2025 10554		123483	5/29/2025	5/29/2025		589.37
45	PASCHALL, HILLARY KNICELY	P P 2022 - 1ST	EXP#000057		122804	5/6/2025	5/9/2025		568.97
46	PASCHALL, HILLARY KNICELY	PP 2022 - 2ND	EXP#000057		122804	5/6/2025	5/9/2025		3.31
47	PATTERSON, MATTHEW JOHN	P P 2024 - 1ST	EXP#000058		122805	5/6/2025	5/9/2025		520.09
48							Total:		\$2,410.04
49									
50	PROPERTY TAX PENALTIES & INT								
51	DUERDEN, JOHN W	INTEREST-ALL PROPERTY	EXP#000059		123190	5/20/2025	5/21/2025		3.30
52	DUERDEN, JOHN W	INTEREST-ALL PROPERTY	EXP#000059		123190	5/20/2025	5/21/2025		3.47
53	DUERDEN, JOHN W	INTEREST-ALL PROPERTY	EXP#000059		123190	5/20/2025	5/21/2025		6.95
54	DUERDEN, JOHN W	PENALTIES-ALL PROPERTY	EXP#000059		123190	5/20/2025	5/21/2025		6.95
55	DUERDEN, JOHN W	PENALTIES-ALL PROPERTY	EXP#000059		123190	5/20/2025	5/21/2025		10.25
56							Total:		\$30.92
57									
58	OTHER LOCAL TAXES								
59	ALLIED CONCRETE CO	ADMIN FEE VEHICLE	PP 2024 198011		122767	5/2/2025	5/2/2025		18.03
60	BAIN, JAMES ANTHONY	ADMIN FEE TRAILER	PP 2025 198388		123376	5/28/2025	5/29/2025		18.00
61	DUERDEN, JOHN W	ADMIN FEE VEHICLE	EXP#000059		123190	5/20/2025	5/21/2025		33.00
62	FERGUSON, JAMES ALEXANDER	ADMIN FEE VEHICLE	PP 2024 36762		122766	5/2/2025	5/2/2025		9.72
63	MOORE, DARNELL ANTWON	ADMIN FEE VEHICLE	PP 2025 10554		123483	5/29/2025	5/29/2025		321.25
64	PASCHALL, HILLARY KNICELY	ADMIN FEE VEHICLE	EXP#000057		122804	5/6/2025	5/9/2025		33.00
65	PATTERSON, MATTHEW JOHN	ADMIN FEE VEHICLE	EXP#000058		122805	5/6/2025	5/9/2025		33.00
66	TOOLEY, LILLIAN	ADMIN FEE VEHICLE	PP 2025 26836		123377	5/28/2025	5/29/2025		246.28
67	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX		78705	5/16/2025	5/31/2025		184.69
68							Total:		\$896.97
69									
70	BOARD OF SUPERVISORS								
71	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		47.28
72	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		91.98
73	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		152.05
74	COLUMN SOFTWARE PBC	ADVERTISING	ADMIN-GENERAL LEGAL NOTICE,		05124720-0003	5/2/2025	5/16/2025		510.53
75	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X-BIENNIAL		2025F18-10	5/5/2025	5/16/2025		189.80
76	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X-BIENNIAL		2025F19-8	5/8/2025	5/23/2025		189.80
77	LEE ENTERPRISES, INC	ADVERTISING	ADMIN-CVL CLD LEGAL PKG: TORI		840000006018730	5/4/2025	5/23/2025		684.15
78	LEE ENTERPRISES, INC	ADVERTISING	ADMIN-CVL CLD LEGAL PKG: TORI		840000006018730	5/4/2025	5/23/2025		728.15
79	TIMOTHY HODGE	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL MILEAGE		043025	4/30/2025	5/2/2025		135.38
80	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY		6111423219	4/19/2025	5/2/2025		202.35

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List			From Date: 5/1/2025 To Date: 5/31/2025					
2									
4	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
81	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR		6113926046	5/19/2025	5/30/2025		202.35
82							Total:		\$3,133.82
83									
84	COUNTY ADMINISTRATOR								
85	AMAZON CAPITAL SERVICES	OTHER OPERATING	ADMIN-FOCALTOP USB CABLE CORD		1FNK-PKLF-Y197	4/28/2025	5/2/2025		13.45
86	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		400.00
87	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		257.30
88	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		9.60
89	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:		39954092	4/11/2025	5/2/2025		234.40
90	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE		40624580	5/12/2025	5/23/2025		372.98
91	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE		8000909001515654	4/18/2025	5/2/2025		2.62
92	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE		8000909001515654	4/18/2025	5/2/2025		11.51
93	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS COMMUNICATIONS		T470612	5/1/2025	5/9/2025		35.74
94	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY		6111423219	4/19/2025	5/2/2025		80.94
95	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR		6113926046	5/19/2025	5/30/2025		80.94
96							Total:		\$1,499.48
97									
98	COUNTY ATTORNEY								
99	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY- TECKNET ERGONOMIC		1NH6-WTGX-	5/5/2025	5/9/2025		32.79
100	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-PURE LIFE 571863 NESTLE		136C-FRL9-63WN	5/28/2025	5/30/2025		11.89
101	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-1GB USB FLASH DRIVE		1WJ1-6FF4-1H76	5/27/2025	5/30/2025		76.31
102	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-AMAZON BASICS		1L7J-JFHH-3GJT	5/29/2025	5/30/2025		82.18
103	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		227.46
104	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CO ATTY-LEASE CHRG FOR APRIL		39960222	4/11/2025	5/2/2025		84.34
105	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CO ATTY- LEASE AND USAGE OF		40625063	5/12/2025	5/23/2025		92.23
106	DAN WHITTEN	MILEAGE ALLOWANCES	REIMBURSE-LGA SPRING CONF- 4/24-		043025	4/30/2025	5/2/2025		35.00
107	RELX INC.	BOOKS/PUBLICATIONS	CO & COMM ATTY-ACCT# 424YMJMP3		3095732058	4/30/2025	5/9/2025		55.65
108	VACORP	COUNTY ATTY LEGAL-	CO ATTY-POLICY#:VA-FL-032-22-POL,		CLAIM#032202232	5/2/2025	5/21/2025		10,000.00
109	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY		6111423219	4/19/2025	5/2/2025		40.47
110	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR		6113926046	5/19/2025	5/30/2025		40.47
111							Total:		\$10,778.79
112									
113	COMMISSIONER OF THE REVENUE								
114	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		150.00
115	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		300.00
116	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		22.62
117	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		22.97
118	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		184.01


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1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025		munis e-Tier 2m solution				
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
119	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	55.03		
120	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	172.05		
121	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR- LEASE CHRG APRIL &	39960217	4/11/2025	5/2/2025	200.00		
122	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR-MONTHLY LEASE AND	40625414	5/12/2025	5/23/2025	200.00		
123	COMMISSIONERS OF THE REVENUE	DUES OR ASSOCIATION	COR-MEMBERSHIP DUES FOR 2025-	INV-MEMBERSHIP	5/16/2025	5/23/2025	300.00		
124	PALMYRA PRESS, INC.	PRINTING AND BINDING	COR-#10 WINDOW ENVELOPES, BLACK	3492	5/20/2025	5/23/2025	653.00		
125	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	COR-ACCT#0016652684-LEASE CHRG	3320710367	5/12/2025	5/16/2025	452.58		
126	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & OFFICE	7005118488	4/30/2025	5/9/2025	35.76		
127	THE PITNEY BOWES BANK INC	POSTAL SERVICES	COR-POSTAGE FOR FLUVANNA COR	04/30/25	4/30/2025	5/2/2025	2,000.00		
128	VISION GOVERNMENT SOLUTIONS,	PROFESSIONAL SERVICES	COR-5/15/25 2025 NEW	117552	5/15/2025	5/23/2025	3,200.00		
129						Total:	\$7,948.02		
130									
131	TREASURER								
132	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-PENDAFLEX EXPANDING FILE	1YD9-Q19D-3VFK	5/6/2025	5/9/2025	171.38		
133	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-AMAZON BASICS 1/3 CUT TAB,	1NDD-GJTT-GC3T	5/7/2025	5/16/2025	71.17		
134	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-EPSON SIJIC 18(K) ORIGINAL	1XF9-FP3H-K4M3	5/22/2025	5/30/2025	140.56		
135	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	135.00		
136	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	975.00		
137	BMS DIRECT	PRINTING AND BINDING	TREAS-CUST#MW91-REAL ESTATE 1ST	210091	5/19/2025	5/23/2025	3,073.83		
138	BMS DIRECT	PRINTING AND BINDING	TREAS-CUST#MW91-PP PS 1ST HALF	210092	5/19/2025	5/23/2025	4,431.55		
139	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:	39954092	4/11/2025	5/2/2025	132.96		
140	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE	40624580	5/12/2025	5/23/2025	132.96		
141	PITNEY BOWES INC	OFFICE SUPPLIES	TREAS-ACCT#0010130674-EZ SELA 4	1027322455	5/13/2025	5/23/2025	120.33		
142	PITNEY BOWES INC	OFFICE SUPPLIES	TREAS-ACCT#0010130674- RED INK	1027470535	5/13/2025	5/23/2025	132.79		
143	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-SOC SERVICE: CHARLES	10323	4/18/2025	5/2/2025	298.00		
144	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-SHERIFF SERVICE,SOC	10363	5/2/2025	5/9/2025	244.00		
145	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS- INITIAL AD: VARIOUS SEE	10119	5/16/2025	5/23/2025	610.00		
146	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	40.47		
147	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	40.47		
148	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREAS-ACCT#546001282025	050525	5/5/2025	5/9/2025	6,000.00		
149						Total:	\$16,750.47		
150									
151	INFORMATION TECHNOLOGY								
152	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-AURAY ZIPPERED POUCH FOR	1PJR-4LVD-6H39	3/20/2025	5/9/2025	39.96		
153	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	IT-SOMELINE FERRULE CRIMPING	1LXG-HMGH-DK1L	5/21/2025	5/23/2025	36.98		
154	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	IT-GARDNER BENDER GGP-1461 SOLID	1TLN-NXWW-	5/14/2025	5/16/2025	56.46		
155	B&H PHOTO-VIDEO	EDP EQUIPMENT	IT-CUST#83357702-APC SMART-UPS	233459857	4/22/2025	5/2/2025	1,124.47		
156	B&H PHOTO-VIDEO	EDP EQUIPMENT	IT-CUST#83357702 UBIQUITI U7 PRO	233952073	5/7/2025	5/16/2025	757.47		


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1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025		munis e-trip and solutions				
2									
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
157	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	8.40		
158	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	10.11		
159	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	26.46		
160	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	29.00		
161	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	33.55		
162	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	35.00		
163	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	204.26		
164	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	720.00		
165	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	748.00		
166	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	132.30		
167	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	379.96		
168	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	451.30		
169	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	495.30		
170	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	50.99		
171	COMPUTER CABLING & TECHNOLOGY	PROFESSIONAL SERVICES	IT-REMOVE TREES FROM AERIAL LINE	113844-R	2/28/2024	5/9/2025	450.00		
172	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY STATMENT FOR	11068MAY25	5/1/2025	5/9/2025	2,252.48		
173	MCI A VERIZON COMPANY	TELECOMMUNICATIONS	IT-LONG DISTANCE FAX 434-589-1384	409138458	5/9/2025	5/21/2025	6.46		
174	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS COMMUNICATIONS	T470612	5/1/2025	5/9/2025	88.07		
175	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	92.20		
176	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	55.96		
177	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT-VAMANET 5/1-5/31/25	117261	5/1/2025	5/2/2025	300.00		
178						Total:	\$8,585.14		
179									
180	FINANCE								
181	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	60.00		
182	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:	39954092	4/11/2025	5/2/2025	117.20		
183	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE	40624580	5/12/2025	5/23/2025	232.44		
184	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654	4/18/2025	5/2/2025	105.68		
185	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	45.47		
186	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	45.47		
187	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-CCRE-SOR NAME SEARCH FOR (5)	CJIS-63728	5/1/2025	5/16/2025	20.00		
188						Total:	\$626.26		
189									
190	REGISTRAR/ELECTORAL BOARD								
191	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REG-DOOR CHIME, SATISURE	1QCP-MDHJ-YY91	4/22/2025	5/9/2025	21.78		
192	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REG-CONT ID 5894- FOR 10/1/24-	112832	10/30/2024	5/9/2025	170.00		
193	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REG-CONT ID 5894- FOR 4/1/25-4/30/25	115317	5/1/2025	5/9/2025	170.00		
194	B.W. MURRAY & CO., INC.	CONTRACT SERVICES	REG-CONSULTING-ELECTORAL BD	2333	5/7/2025	5/9/2025	1,070.91		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025		munis e paym solution				
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
195	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	539.00		
196	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	540.41		
197	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	12.99		
198	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	707.20		
199	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	8.42		
200	FLUVANNA REVIEW	ADVERTISING	REG-FR 1/4-13X- DEMOCRATIC	2025F20-13	5/15/2025	5/30/2025	154.70		
201	INCLUSION SOLUTIONS LLC	OFFICE SUPPLIES	REG0VERITY TRANSPORT TROLLEY,	152143	5/19/2025	5/30/2025	240.00		
202	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	MAY FLUV CO RENT & JEFFERSON	050125	5/1/2025	5/2/2025	150.00		
203	JOYCE PACE	CONVENTION AND	REIMBURSE-SUPPLIES FOR OFFICE	050525	3/6/2025	5/9/2025	32.31		
204	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT FOR VEBA WKND	050625	5/6/2025	5/16/2025	9.80		
205	JOYCE PACE	SUBSISTENCE & LODGING	REIMBURSEMENT FOR VEBA WKND	050625	5/6/2025	5/16/2025	102.00		
206	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	45.47		
207	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	45.47		
208						Total:	\$4,020.46		
209									
210	HUMAN RESOURCES								
211	ANTHEM EAP	OTHER OPERATING	HR-CUST#NV000417-EAP FEES FOR	205388080743	5/27/2025	5/30/2025	25.80		
212	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	84.45		
213	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	120.37		
214	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	125.94		
215	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	1,959.30		
216	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	650.00		
217	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:	39954092	4/11/2025	5/2/2025	52.26		
218	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:	39954092	4/11/2025	5/2/2025	117.20		
219	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE	40624580	5/12/2025	5/23/2025	52.26		
220	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE	40624580	5/12/2025	5/23/2025	232.44		
221	FLUVANNA REVIEW	RECRUITMENT	HR-FR 3/8-13X HVAC SPECIALIST	2025F18-12	5/8/2025	5/30/2025	196.00		
222	IMAGE DESIGNERS, INC.	EMPLOYEE RECOGNITION	FCPR-SPORT-TEK POSICHARGE	14475	5/2/2025	5/9/2025	2,692.70		
223	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & OFFICE	7005118488	4/30/2025	5/9/2025	157.14		
224	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	40.47		
225	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	40.47		
226						Total:	\$6,546.80		
227									
228	GENERAL DISTRICT COURT								
229	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:	39954092	4/11/2025	5/2/2025	138.19		
230	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE	40624580	5/12/2025	5/23/2025	138.19		
231	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	GEN CT-ACCT#0011043397LEASE FOR	3320708705	5/12/2025	5/30/2025	197.01		
232	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & OFFICE	7005118488	4/30/2025	5/9/2025	380.08		


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1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025						
2									
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
233								Total:	\$853.47
234									
235	COURT SERVICE UNIT								
236	MYESHA WILSON	MILEAGE ALLOWANCES	CT SRVCS-MILEAGE REIMBURSEMENT	05052025	5/5/2025	5/9/2025	361.90		
237	QUILL	OFFICE SUPPLIES	CT SRVC-OFFICE SUPPLIES	44238835	5/21/2025	5/30/2025	12.60		
238	QUILL	OFFICE SUPPLIES	CT SRVCS-OFFICE SUPPLIES	44229930	5/21/2025	5/30/2025	85.33		
239	RONALD BERICH	OFFICE SUPPLIES	CT SRVC-(1) PROBATION/PAROLE	3AC3211181	5/19/2025	5/30/2025	20.25		
240								Total:	\$480.08
241									
242	CLERK OF THE CIRCUIT COURT								
243	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	CIR CT-LOGITECH K270 WIRELESS	174H-LXF4-34L7	4/28/2025	5/2/2025	22.99		
244	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	CIR CT-OFFICE CHAIR WHEELS	13CD-LY7T-P1LJ	4/23/2025	5/2/2025	66.57		
245	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIR CT-OFFICE CHAIR WHEELS	13CD-LY7T-P1LJ	4/23/2025	5/2/2025	15.98		
246	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-LOGITECH K270 WIRELESS	174H-LXF4-34L7	4/28/2025	5/2/2025	42.72		
247	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR APRIL &	39960219	4/11/2025	5/2/2025	146.35		
248	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY LEASE	40624581	5/12/2025	5/23/2025	146.35		
249	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT-LEASE FOR 5/1/25-5/31/25	40618318	5/12/2025	5/23/2025	289.00		
250	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT-PROF SRV PER CONT,	60064	5/20/2025	5/30/2025	2,668.75		
251	PALMYRA PRESS, INC.	PRINTING AND BINDING	CIR CT-THERMOGRAPHED BUSINESS	3491	5/12/2025	5/16/2025	147.00		
252	SCANTASTIK, INC	PROFESSIONAL SERVICES	CIR CT-CONTEX IQ QUATTRO X 3650-	250161	4/24/2025	5/9/2025	8,498.00		
253	U.S. POSTAL SERVICE	POSTAL SERVICES	CIR CT-USPS (POSTAGE BY PHONE)	5/28/25	5/28/2025	5/30/2025	2,008.00		
254	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	40.01		
255	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	40.01		
256								Total:	\$14,131.73
257									
258	CIRCUIT COURT OPERATIONS								
259	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	28.12		
260	AILEEN C. RYALLS	COMPENSATION-GRAND	GRAND JURY SERVICE: 04/28/25	GJ042025-4	4/28/2025	5/2/2025	50.00		
261	BRIDGETTE A. ARLOOK	COMPENSATION-GRAND	GRAND JURY SERVICE: 4/28/25	GJ042025-1	4/28/2025	5/2/2025	50.00		
262	GEORGE H. HORNSBY	COMPENSATION-GRAND	GRAND JURY SERVICE: 4/28/25	GJ042025-2	4/28/2025	5/2/2025	50.00		
263	MICHAEL S. KRAFT	COMPENSATION-GRAND	GRAND JURY SERVICE: 4/28/25	GJ042025-3	4/28/2025	5/2/2025	50.00		
264	RODERICK D. WATSON	COMPENSATION-GRAND	GRAND JURY SERVICE: 04/28/25	GJ042025-6	4/28/2025	5/2/2025	50.00		
265	WILLARD A. SEARCY	COMPENSATION-GRAND	GRAND JURY SERVICE: 04/28/25	GJ042025-5	4/28/2025	5/2/2025	50.00		
266	CAITLIN GREER SOLIS	COMPENSATION-GRAND	REISSUE-GRAND JURY SERVICE	GJ062020-66-R	6/28/2021	5/21/2025	30.00		
267	STEVEN D. MELTON	COMPENSATION-GRAND	REISSUE-GRAND JURY SERVICE:	GJ042024-5-R	4/22/2024	5/21/2025	50.00		
268	U.S. POSTAL SERVICE	POSTAL SERVICES	CIR CT-METER ACCT#36694560 US	05/07/25	5/7/2025	5/9/2025	560.12		
269								Total:	\$968.24
270									

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1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025		munis e-travel and solutions				
2									
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
271	COMMONWEALTH ATTY								
272	AMANDA GALLOWAY	MILEAGE ALLOWANCES	REIMBURSE-CASC SPRING INST. CONF	043025	4/30/2025	5/2/2025	218.40		
273	AMANDA GALLOWAY	SUBSISTENCE & LODGING	REIMBURSE-CASC SPRING INST. CONF	043025	4/30/2025	5/2/2025	233.00		
274	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COMM ATTY-AUDIO-TECHNICA HP-EP	1YWD-YXLJ-GM6X	5/7/2025	5/16/2025	37.63		
275	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COMM ATTY-GOING AWAY PARTY	1VPG-WCXL-JDCC	5/19/2025	5/23/2025	90.50		
276	BANK OF AMERICA	MAINTENANCE	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	2.99		
277	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	39.00		
278	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	388.50		
279	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:	39954092	4/11/2025	5/2/2025	203.54		
280	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE	40624580	5/12/2025	5/23/2025	258.13		
281	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE-CASC SRPING INST. CONF-	043025	4/30/2025	5/2/2025	218.40		
282	JEFF HAISLIP	SUBSISTENCE & LODGING	REIMBURSE-CASC SRPING INST. CONF-	043025	4/30/2025	5/2/2025	194.00		
283	JULIE DANE	OFFICE SUPPLIES	REIMBURSE-FOODLION-CAKE FOR	05/28/25	5/26/2025	5/30/2025	55.00		
284	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	COMM ATTY-ACCT#0018185811-LEASE	3320676687	4/29/2025	5/16/2025	77.37		
285	RELX INC.	MAINTENANCE	CO & COMM ATTY-ACCT# 424YMJMP3	3095732058	4/30/2025	5/9/2025	111.30		
286	STAPLES CONTRACT & COMMERCIAL,	EDP EQUIPMENT	MULTIPLE DEPTS PAPER & OFFICE	7005118488	4/30/2025	5/9/2025	250.00		
287	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	MULTIPLE DEPTS PAPER & OFFICE	7005118488	4/30/2025	5/9/2025	1,000.00		
288	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & OFFICE	7005118488	4/30/2025	5/9/2025	944.55		
289	VACA	CONVENTION AND	COMM ATTY-JEFF & AMANDA VACA	052225	5/22/2025	5/23/2025	900.00		
290	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	40.47		
291	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	89.20		
292	VIRGINIA DEPARTMENT OF STATE	MAINTENANCE	HR-CCRE-SOR NAME SEARCH FOR (5)	CJIS-63728	5/1/2025	5/16/2025	20.00		
293						Total:	\$5,371.98		
294									
295	SHERIFF								
296	AMAZON CAPITAL SERVICES	COMMUNITY EDUCATION	FCSO-CRAYONKING 500 SETS FO	1DG7-MKFP-67TQ	4/14/2025	5/30/2025	69.00		
297	AMAZON CAPITAL SERVICES	FOOD SUPPLIES	FCSO-SPLENDA ZERO CALORIE	1FX4-G9GR-KKMK	4/12/2025	5/30/2025	14.48		
298	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-LOGITECH M170 WIRELESS	1RPY-6KCV-1PHF	4/24/2025	5/2/2025	12.99		
299	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-SWINGLINE 2 HOLE PUNCH, 28	1PHX-6JC3-17XD	5/5/2025	5/9/2025	158.14		
300	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-GOTEGA EXTERNAL DVD DRIVE,	11L4-LHDT-KJJJ	5/19/2025	5/23/2025	52.75		
301	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-DYMO LETRATAG 100H PLUS	1DK6-MTKJ-4TGF	5/27/2025	5/30/2025	24.99		
302	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-5 PACK PLASTIC WHTIE LABEL	1TFQ-3GTW-11PK	5/26/2025	5/30/2025	32.96		
303	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-RAPOO 9560M WIRELESS	1C41-N9H7-4NXH	5/27/2025	5/30/2025	72.73		
304	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-MOUNTING DREAM TV WALL	1DTX-1JTL-6XRV	5/27/2025	5/30/2025	598.98		
305	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-KESTREL BALLISTICS KST1000	1DKD-14R9-1MG9	4/24/2025	5/2/2025	319.00		
306	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-BTRY-LS42RAA0E-01	16GX-VHPX-VK3K	5/5/2025	5/9/2025	13.78		
307	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-CUSTOM METAL NAME BADGES	13H4-VV7K-Y14L	5/20/2025	5/23/2025	17.98		
308	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-PERMATEX PROFESSIONAL	1X9Y-K7VR-43JX	5/17/2025	5/23/2025	32.41		

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4	Vendor Name	Charge To		Description	Invoice Number	Invoice Date	Check Date		Check Amount
309	AMAZON CAPITAL SERVICES	POLICE SUPPLIES		FCSO-BIANCHI MODEL 8002 DOUBLE	14CP-MYXF-PX7R	4/16/2025	5/30/2025		67.26
310	AMAZON CAPITAL SERVICES	POLICE SUPPLIES		FCSO-BARRICADE TAPE-SHERIFFS	163G-1R31-R9JX	4/16/2025	5/30/2025		146.40
311	AMAZON CAPITAL SERVICES	POLICE SUPPLIES		FCSO-STREAMLIGHT 75866 STINGER	1KLN-TP3D-	4/16/2025	5/30/2025		808.63
312	AMAZON CAPITAL SERVICES	UNIFORM/WEARING		FCSO-GOULD & GOODRICH DOUBLE	1W61-3NLF-KPMT	4/19/2025	5/30/2025		23.41
313	AMAZON CAPITAL SERVICES	UNIFORM/WEARING		FCSO-ON MEN'S CLOUDMONSTER	146K-6H41-6TM4	4/14/2025	5/30/2025		169.99
314	AMBER B. VERNON	PROFESSIONAL SERVICES		FCSO-FITNESS FOR DUTY EVAL	52926	5/19/2025	5/30/2025		3,000.00
315	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-CUST#205167-BOOTS	00065205	4/23/2025	5/2/2025		99.20
316	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-STRYKE TROUSERS ORDER FOR	00065219	4/30/2025	5/9/2025		124.60
317	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-ORDER#00043924-S/S SHIRTS	00065148	4/10/2025	5/23/2025		65.03
318	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-ORDER#00043922-GOLD ON	00065147	4/10/2025	5/23/2025		105.75
319	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-ORDER#00043936-S/S POLO	00065158	4/10/2025	5/23/2025		200.60
320	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-ORDER#00043956-TROUSERS	00065177	4/17/2025	5/23/2025		236.19
321	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-ORDER#00043906-STRYKE	00065132	3/31/2025	5/23/2025		290.70
322	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-ORDER#00044056-TROUSERS,	00065254	5/14/2025	5/23/2025		342.60
323	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-ORDER#00043957- TROUSERS	00065178	4/17/2025	5/23/2025		373.80
324	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-ORDER#00043937-S/S SHIRTS	00065159	4/10/2025	5/23/2025		420.64
325	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-ORDER#00043938-L/S SHIRTS,	00065160	4/10/2025	5/23/2025		820.58
326	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		UNIFORM ORDER	00065131	3/31/2025	5/23/2025		3,074.72
327	AT&T MOBILITY	TELECOMMUNICATIONS		FCSO-BUSINESS LONG DISTANCE	7305055828001MA	5/6/2025	5/30/2025		51.85
328	BANK OF AMERICA	COMMUNITY EDUCATION		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		725.01
329	BANK OF AMERICA	COMMUNITY EDUCATION		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		764.14
330	BANK OF AMERICA	COMMUNITY EDUCATION		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		1,871.86
331	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		500.00
332	BANK OF AMERICA	INVESTIGATIVE SERVICES		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		75.00
333	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		45.00
334	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		56.51
335	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		4.06
336	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		36.56
337	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		449.97
338	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		1,083.00
339	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		11.44
340	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		11.89
341	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		13.22
342	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		22.59
343	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		225.47
344	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		493.69
345	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		589.16
346	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025		590.29

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1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025						
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
347	BANK OF AMERICA	VEHICLE FUEL	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	45.15		
348	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	410.00		
349	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSD- (1) REPAIR	FCSD136	4/25/2025	5/2/2025	35.00		
350	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSD-(4) MT & BAL 17" (3) DISPOSAL	FCSD137	4/29/2025	5/9/2025	115.00		
351	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:	39954092	4/11/2025	5/2/2025	76.41		
352	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE	40624580	5/12/2025	5/23/2025	76.41		
353	CANON FINANCIAL SERVICES, INC.	MAINTENANCE	MULTIPLE DEPTS LEASE FOR APRIL &	39960219	4/11/2025	5/2/2025	136.72		
354	CANON FINANCIAL SERVICES, INC.	MAINTENANCE	MULTIPLE DEPTS LEASE FOR APRIL &	39960219	4/11/2025	5/2/2025	167.32		
355	CANON FINANCIAL SERVICES, INC.	MAINTENANCE	MULTIPLE DEPTS LEASE FOR APRIL &	39960219	4/11/2025	5/2/2025	182.95		
356	CANON FINANCIAL SERVICES, INC.	MAINTENANCE	MULTIPLE DEPTS MONTHLY LEASE	40624581	5/12/2025	5/23/2025	78.05		
357	CANON FINANCIAL SERVICES, INC.	MAINTENANCE	MULTIPLE DEPTS MONTHLY LEASE	40624581	5/12/2025	5/23/2025	134.61		
358	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSD-MONTHLY STATEMENT FOR 3/7-	309903768MAR25	3/9/2025	5/9/2025	181.64		
359	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSD-STMT FOR MARCH & APRIL DUE	309903768APR25	4/7/2025	5/9/2025	537.61		
360	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSD-STMT FOR MARCH & APRIL	310191749APR25	4/16/2025	5/9/2025	3,281.02		
361	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSD-ACCT#309903768-5/7-6/6/25	470000151407	5/7/2025	5/23/2025	544.35		
362	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSD-MONTHLY STATEMENT FOR 5/16-	310191749MAY25	5/16/2025	5/30/2025	1,683.53		
363	ERIC HESS	SUBSISTENCE & LODGING	REIMBURSE VA SHERIFF'S INST	050925	5/9/2025	5/16/2025	110.00		
364	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	FCSD-CUST#5892-NARK II	250195A	4/24/2025	5/2/2025	283.98		
365	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	FCSD-CUST#5892-NARK II METHADONE-	250195B	4/24/2025	5/2/2025	390.00		
366	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	FCSD-2 LINED GALLON CANS	250398A	4/30/2025	5/9/2025	196.10		
367	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	FCSD-100-9 1/2"X 12" NARCOTICS	250195C	5/16/2025	5/30/2025	48.00		
368	FISHER AUTO PARTS, INC.	VEHICLE FUEL	FCSD-INV 011-032906-4/30/25: 1 MSC	STATEMENT	5/1/2025	5/21/2025	700.00		
369	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSD-KEYKRAFTER #111 BRASS	104810 ACCT 218	5/14/2025	5/16/2025	9.16		
370	FRF, INC.	POLICE SUPPLIES	FCSD-FROSTED VINYL DECAL-FLUV CO	61973	5/12/2025	5/16/2025	117.07		
371	FRF, INC.	POLICE SUPPLIES	FCSD-DESIGN TIME TO REDRAW	61941	5/12/2025	5/16/2025	760.85		
372	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACCT#5416594-HIGH SPEED	031037463	4/14/2025	5/2/2025	68.99		
373	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACCT#5416594-5.11 WOMENS	030948861	4/4/2025	5/2/2025	150.99		
374	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACCT#5416594-ASP ROTATING	031085094	4/18/2025	5/2/2025	1,093.43		
375	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACCT#5416594-APEX PANT,	031225643	5/2/2025	5/23/2025	189.99		
376	GALLS, LLC.	UNIFORM/WEARING	FCSD-ACCT#5416594-MICROFLEECE	031213654	5/1/2025	5/23/2025	230.71		
377	GARY SHULL	VEHICLES REP & MAINT	FCSD-DODGE CHARGER #54-TOW TO	05062025	5/6/2025	5/16/2025	125.00		
378	GARY SHULL	VEHICLES REP & MAINT	FCSD-TOY 4RUNNER LIC#TCR2525-	05182025	5/18/2025	5/30/2025	125.00		
379	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	05/1/25	5/1/2025	5/9/2025	8,679.11		
380	JUSTIN LAMB	VEHICLE/POWER EQUIP	FCSD-REIMBURSEMENT VEHICLE	050625	4/24/2025	5/9/2025	69.70		
381	LARRY K GOODSON JR & ANNETTE R	UNIFORM/WEARING	FCSD-VIN*4931-BATTERY	RO#18130	5/19/2025	5/23/2025	279.95		
382	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSD-UNIT#17-INSTALL PURSGE	RO#17638	4/23/2025	5/2/2025	439.95		
383	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSD-UNIT#40-OIL CHANGE, TIRE ROT,	RO#17819	4/30/2025	5/9/2025	89.09		
384	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSD-UNIT#13-OIL CHANGE, TIRE ROT,	RO#17878	5/5/2025	5/9/2025	331.63		


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385	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#24-STATE INSPECTION	RO#17915	5/6/2025	5/16/2025	20.00		
386	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#24-STATE INSPECTION	RO#17942	5/7/2025	5/16/2025	20.00		
387	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#28 OIL CHANGE,21 PT CK	RO#17935	5/7/2025	5/16/2025	50.00		
388	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#24-OIL CHANGE, TIRE ROT,	RO#18027	5/13/2025	5/16/2025	66.59		
389	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*4079-OIL CHANGE, TIRE	RO#18110	5/19/2025	5/23/2025	50.00		
390	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*4773-OIL CHANGE, TIRE	RO#18154	5/20/2025	5/23/2025	50.00		
391	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-LIC 245-468L-OIL CHANGE, TIRE	RO#17067	3/21/2025	5/23/2025	70.00		
392	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-LIC 245-471L -ST INSP, OIL	RO#17763	4/28/2025	5/23/2025	70.00		
393	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*4932-ST INSP, OIL	RO#18056	5/14/2025	5/23/2025	315.95		
394	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*0414-R&I REAR DRIVESHAFT,	RO#17911	5/19/2025	5/23/2025	1,456.75		
395	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#280VIN*2381-WIPER BLADE	RO#18270	5/27/2025	5/30/2025	15.25		
396	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#17-VIN*2133-STATE	RO#18162	5/22/2025	5/30/2025	20.00		
397	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-LIC245498L-VIN*7243- STATE	RO#18191	5/21/2025	5/30/2025	20.00		
398	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#23-VIN*4921-WIPER	RO#18271	5/27/2025	5/30/2025	21.10		
399	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#33-VIN*2557-OIL	RO#18281	5/28/2025	5/30/2025	50.00		
400	MALLOY CHARLOTTESVILLE, LLC.	VEHICLES REP & MAINT	REISSUE-FCSO-'22 FORD F-150 POLICE-	6085385/1 R	3/25/2024	5/21/2025	115.39		
401	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & SHERIFF- FUEL COSTS FOR	SQLCD-1074802	5/2/2025	5/9/2025	368.92		
402	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSO-FUEL COST FOR 5/1/25-	SQLCD-1081030	5/19/2025	5/23/2025	279.05		
403	MORGAN MAUPIN	SUBSISTENCE & LODGING	REIMBURSE-BASIC ANIMAL CTRL OFF	050125	5/1/2025	5/9/2025	252.00		
404	MORGAN MAUPIN	SUBSISTENCE & LODGING	REIMBURSE-BASIC ANIMAL CTRL OFF	050125-2	5/1/2025	5/9/2025	252.00		
405	MORGAN MAUPIN	SUBSISTENCE & LODGING	REIMBURSE-BASIC ANIMAL CTRL OFF	050125-3	5/1/2025	5/9/2025	252.00		
406	PAMELA L. VICKERS	UNIFORM/WEARING	FCSO-DARIUS NELSON UNIFORM	04-28-25	4/28/2025	5/9/2025	54.00		
407	PATRICK WOOD	SUBSISTENCE & LODGING	REIMBURSE-VA SHERIFF'S INST	050625	5/6/2025	5/16/2025	110.00		
408	PATRICK WOOD	SUBSISTENCE & LODGING	PRE-AUTH-FBI LEEDA ELI SCH-	051425	5/14/2025	5/16/2025	511.60		
409	PAVION CORP.	CONTRACT SERVICES	CUST ID:5/13/25-FLUV CTHOUSE-DET	PAV-PSI-69821	5/13/2025	5/23/2025	100.00		
410	PROSOURCE SPECIALTIES LLC	COMMUNITY EDUCATION	FCSO-STICKERS: 5 PT STAR STICKERS,	43498TL	5/5/2025	5/16/2025	750.04		
411	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	FCSO-96101-1 CO/POLICE/FIRE/EMS	S-C-36861	4/24/2025	5/9/2025	120.00		
412	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	FCSO-CO/POLICE/FIRE/EMS TESTING-	B-C-36984	5/8/2025	5/16/2025	120.00		
413	SHERIDAN FUNERAL HOME, INC.	PROFESSIONAL SERVICES	FCSO-DIRECT CREMATION (1), DEATH	2555	5/5/2025	5/30/2025	1,800.00		
414	SIERRA ALSHOUSE	SUBSISTENCE & LODGING	REIMBURSE-POLICE ACADEMY 3/31-	043025	4/30/2025	5/2/2025	275.00		
415	THE PITNEY BOWES BANK INC	POSTAL SERVICES	FCSO-4/2 METER REFILL, ACTIVITY FEE	8000909000300215	4/20/2025	5/2/2025	214.99		
416	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911-SRVC FOR 4/15/25-5/14/25	998630068JUN25	5/15/2025	5/23/2025	726.00		
417	TOWN GUN SHOP, INC.	POLICE SUPPLIES	FCSO-CUST#R-FVSO-PB ID PANELS	36893	5/16/2025	5/23/2025	16.80		
418	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS COMMUNICATIONS	T470612	5/1/2025	5/9/2025	207.87		
419	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSO-SRVC 4/9-5/8/25	6113032781	5/8/2025	5/23/2025	1,077.10		
420	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSO-265/70R17 GDY WRANGLER ATS	3090048	4/28/2025	5/2/2025	493.16		
421						Total:	\$51,977.03		
422									

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423	E911								
424	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-SCOTCHGARD OUTDOOR WATER		1WF6-PKFR-1Q1F	4/29/2025	5/2/2025		35.14
425	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-MAC BOOK PRO CHARGER		1F6C-FL73-6G4T	4/25/2025	5/2/2025		242.52
426	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-RUBBERMAID COMMERCIAL		1TQD-KDRX-C6MV	5/13/2025	5/23/2025		25.75
427	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-LYSOL MULTI-SURFACE		1WH1-VLTN-1FCY	5/26/2025	5/30/2025		155.32
428	AMAZON CAPITAL SERVICES	IT SERVICES	E911-STARLINK GEN 3 PROTECTIVE		1F1M-QCR4-6CJF	4/25/2025	5/2/2025		157.49
429	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-AMAZON BASICS DISINFECTING		1M1W-XX3P-69YM	4/24/2025	5/2/2025		111.39
430	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-LYSOL MULTI-SURFACE		1WH1-VLTN-1FCY	5/26/2025	5/30/2025		46.79
431	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES	E911-COMMOUNTAIN 3.5MM LISTEN		1YNX-7HPK-3PVR	5/13/2025	5/23/2025		48.94
432	AMAZON CAPITAL SERVICES	TELECOMMUNICATIONS	E911-TLIONKI 2300W PURE SINE WAVE		1HDK-WVXK-33GN	5/1/2025	5/9/2025		346.24
433	AT&T CORP	TELECOMMUNICATIONS	E911-NG911 ESINET-RECURRING CHRGE		0919350017	4/16/2025	5/2/2025		11,124.98
434	AT&T MOBILITY	TELECOMMUNICATIONS	E911- WIRELESS MONTHLY STMT- 4/19-		287284406274X042	4/18/2025	5/2/2025		2.19
435	AT&T MOBILITY	TELECOMMUNICATIONS	E911-WIRELESS MONTHLY		287284406274X052	5/18/2025	5/30/2025		2.19
436	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		(\$375.00)
437	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		(\$325.00)
438	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		6.81
439	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		122.25
440	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		139.80
441	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		420.15
442	BANK OF AMERICA	MAINTENANCE	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		15.00
443	BANK OF AMERICA	MAINTENANCE	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		26.20
444	BANK OF AMERICA	MAINTENANCE	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		28.00
445	BANK OF AMERICA	MAINTENANCE	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		60.00
446	BANK OF AMERICA	MAINTENANCE	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		707.25
447	BANK OF AMERICA	PROFESSIONAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		856.00
448	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		65.00
449	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		82.99
450	BANK OF AMERICA	UNIFORM/WEARING	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		481.56
451	BRIAN DEANE	MILEAGE ALLOWANCES	REISSUE-REIMBURSE-ICS300-3/6-7/24		3/8/24-R	3/8/2024	5/21/2025		77.72
452	BRIAN DEANE	SUBSISTENCE & LODGING	REISSUE-REIMBURSE-ICS300-3/6-7/24		3/8/24-R	3/8/2024	5/21/2025		66.00
453	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:		39954092	4/11/2025	5/2/2025		76.42
454	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE		40624580	5/12/2025	5/23/2025		76.42
455	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-STMT FOR FEB, MAR & APR DUE		310214091APR25	4/19/2025	5/9/2025		310.08
456	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-STMT FOR MARCH & APRIL DUE		310042302APR25	4/10/2025	5/9/2025		1,714.30
457	FAIRFIELD VIEW INC.	E911 NEW ROAD SIGNS	E911-320 T POST		981823	5/20/2025	5/30/2025		4,582.40
458	FIREFLY	TELECOMMUNICATIONS	IT & E911-MONTHLY STATMENT FOR		11068MAY25	5/1/2025	5/9/2025		550.00
459	MEDICAL PRIORITY CONSULTANTS,	CONVENTION AND	E911-AGENCY ID 24905-COURSE		SIN404105	4/21/2025	5/2/2025		425.00
460	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	E911-CUST#1000321612 CABLE, CABLE		8282131341	5/13/2025	5/30/2025		748.40


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461	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	E911-DELL LATITUDE 3350 BUSINESS	1305465167	5/21/2025	5/30/2025	1,152.48		
462	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGED SERVICES;PATROL	71664	4/30/2025	5/9/2025	1,647.00		
463	NWG SOLUTIONS, LLC.	MAINTENANCE	E911-MANAGED SERVICES;PATROL	71664	4/30/2025	5/9/2025	1,320.00		
464	T-MOBILE USA INC.	PROFESSIONAL SERVICES	E911-SRVC FOR 4/15/25-5/14/25	998630068JUN25	5/15/2025	5/23/2025	201.60		
465	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911-SRVC FOR 4/15/25-5/14/25	998630068JUN25	5/15/2025	5/23/2025	142.80		
466	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR	982456996	5/15/2025	5/30/2025	30.80		
467	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS COMMUNICATIONS	T470612	5/1/2025	5/9/2025	207.87		
468	VERIZON WIRELESS	TELECOMMUNICATIONS	E911 & FCSO-SRVC 4/9-5/8/25	6113032781	5/8/2025	5/23/2025	287.83		
469	WORLDWIDE INTERPRETERS, INC.	MAINTENANCE	E911-SPANISH OTP INTERPRETATION	530292	5/2/2025	5/9/2025	5.60		
470									
471									
472	FIRE AND RESCUE SQUAD								
473	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	2,200.55		
474	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	2,200.55		
475									
476									
477	EMERGENCY SERVICES								
478	AMAZON CAPITAL SERVICES	EMS MEDICAL & LAB	EMS-GREEN DEVIL SAFETY HELMET	1KM9-TNW9-1KYG	4/9/2025	5/30/2025	47.99		
479	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	EMS-CHARMIN TOILET PAPER ULTRA	1LYM-Q7XW-V6NH	4/21/2025	5/30/2025	95.41		
480	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	EMS-BLUEDEF DIESEL EXHAUST FLUID	13KR-N7WP-3XDP	5/14/2025	5/16/2025	120.59		
481	BANK OF AMERICA	UNIFORM/WEARING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	37.50		
482	BANK OF AMERICA	UNIFORM/WEARING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	244.97		
483	BANK OF AMERICA	UNIFORM/WEARING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	1,104.26		
484	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES	EMS-PROVIDE INTERIM DIRECTOR OF	25-005-07	5/6/2025	5/16/2025	11,700.00		
485	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES	EMS-PROVIDE INTERIM DIRECTOR EMS	25-005-08	5/20/2025	5/30/2025	12,750.00		
486	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB	EMS-FINGER PUSLSE OXIMETER,	85759782	5/5/2025	5/16/2025	483.05		
487	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR APRIL &	39960219	4/11/2025	5/2/2025	77.83		
488	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR APRIL &	39960219	4/11/2025	5/2/2025	91.68		
489	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY LEASE	40624581	5/12/2025	5/23/2025	66.98		
490	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY LEASE	40624581	5/12/2025	5/23/2025	86.78		
491	CLEAR COMMUNICATIONS AND	COMMUNICATIONS	EMS-ACCT#C0093-UNIT 4-FORD F450-	129351	2/18/2025	5/2/2025	1,057.75		
492	COSNER BROS BODY SHOP INC	VEHICLES REP & MAINT	EMS-2008 YUKON COMMERCIAL	5/15/25	5/15/2025	5/30/2025	1,650.07		
493	DILLARD ALARM COMPANY	CONTRACT SERVICES	EMS-CUST#544-0055-ALARM.COM	83860	5/1/2025	5/2/2025	64.00		
494	FIREFLY	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR	26834MAY25	5/1/2025	5/9/2025	71.99		
495	GARY SHULL	VEHICLES REP & MAINT	EMS-FORD EXPEDITION TOWED FROM	04302025	4/30/2025	5/9/2025	100.00		
496	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	05/1/25	5/1/2025	5/9/2025	2,848.93		
497	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364 OXYGEN USP D,	49171504	4/16/2025	5/2/2025	144.17		
498	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	49273905	4/22/2025	5/9/2025	86.45		


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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
499	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	49273901	4/22/2025	5/9/2025	435.45		
500	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	49474102	4/30/2025	5/16/2025	80.57		
501	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	49720483	5/14/2025	5/30/2025	225.86		
502	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3185-EVACUATE &	49278	4/29/2025	5/2/2025	231.99		
503	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV4839-PERF PRELIM	49501	5/16/2025	5/23/2025	1,334.54		
504	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV4837-VIN*2686-AC	49565	5/23/2025	5/30/2025	307.17		
505	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV3186-VIN*5205-DIESEL ENG	49563	5/22/2025	5/30/2025	331.10		
506	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV4838 VIN*1921-ELECTRICAL	49598	5/27/2025	5/30/2025	524.94		
507	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & SHERIFF- FUEL COSTS FOR	SQLCD-1074802	5/2/2025	5/9/2025	195.40		
508	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSO-FUEL COST FOR 5/1/25-	SQLCD-1081030	5/19/2025	5/23/2025	49.12		
509	MILIO CURCIO	EMS EDUCATION	EMS-REIMBURSE-EDUCATIONAL	050225	3/21/2025	5/9/2025	170.85		
510	MOTOROLA SOLUTIONS, INC.	COMMUNICATIONS	EMS-CUST#1000321612-BATT IMPRES 2	8282120798	4/25/2025	5/2/2025	519.40		
511	PENNCARE, INC	EMS MEDICAL & LAB	EMS-IV CATHETER, BD INSYTE	M136892	4/29/2025	5/2/2025	1,463.31		
512	PENNCARE, INC	EMS MEDICAL & LAB	EMS-ELECTRODES, KENDALL MEDI-	M136892.01	5/16/2025	5/23/2025	39.60		
513	STRYKER SALES CORPORATION	EMS MEDICAL & LAB	EMS-CUST# 20025872 RESTRAINT	9209077961	4/23/2025	5/9/2025	112.32		
514	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MAY STATEMENT FOR 4/15-5/14/25	998194170MAY25	5/15/2025	5/30/2025	168.00		
515	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR 4/15-	202884811JUN25	5/15/2025	5/30/2025	390.42		
516	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	320.54		
517	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR 3/28-	6112087686	4/27/2025	5/9/2025	40.12		
518	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	320.54		
519	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR-CCRE-SOR NAME SEARCH FOR (5)	CJIS-63728	5/1/2025	5/16/2025	60.00		
520	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING	Uniform, Quote QUO233145 dated	INV688058	5/22/2025	5/30/2025	298.20		
521						Total:	\$40,549.84		
522									
523	CORRECTION AND DETENTION								
524	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FCSO-FLU CO JUV DET CTR SRV FY25	25800109	4/14/2025	5/2/2025	18,663.00		
525						Total:	\$18,663.00		
526									
527	BUILDING INSPECTIONS								
528	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	BLDG INSP-ERGONOMIC OFFICE CHAIR	1NC9-1CHH-	5/20/2025	5/23/2025	116.99		
529	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLDG INSP-AMAZON BASICS WIDE	1CCH-3RCV-6NMM	5/14/2025	5/16/2025	83.69		
530	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	130.00		
531	BANK OF AMERICA	SURCHARGE	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	1,067.27		
532	BENJAMIN FRASHURE	CONVENTION AND	REIMBURSE FOR ESC PLAN REVIEW	0074-8644-3139	3/3/2025	5/16/2025	102.00		
533	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	05/1/25	5/1/2025	5/9/2025	210.00		
534	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654	4/18/2025	5/2/2025	0.75		
535	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	201.43		
536	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	201.43		


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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
537						Total:	\$2,113.56		
538									
539	EMERGENCY MANAGEMENT								
540	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR APRIL &	39960219	4/11/2025	5/2/2025	91.68		
541	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY LEASE	40624581	5/12/2025	5/23/2025	86.78		
542	GARY MORRIS	CONTRACT SERVICES	EMG-IMAGE TREND TECH SUPPORT	050725	5/7/2025	5/9/2025	3,600.00		
543	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	45.47		
544	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	45.47		
545						Total:	\$3,869.40		
546									
547	LITTER								
548	MXI ENVIRONMENTAL SERVICES LLC	PROFESSIONAL SERVICES	FCPR-HHW EVENT 4/26/25-MANIFESTS:	123370	4/30/2025	5/16/2025	15,401.00		
549	TIRE SOLUTIONS LLC	PROFESSIONAL SERVICES	FCPR-53' TRAILER FOR WASTE TIRE	14088	4/25/2025	5/2/2025	1,800.00		
550						Total:	\$17,201.00		
551									
552	FACILITIES								
553	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	FCSO-BATTERY RETESTER FOR INV #	2710052156MAY25	4/30/2025	5/23/2025	155.03		
554	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-RAIN BIRD CPVBSTDEXT	1J97-K9TM-6HF7	4/25/2025	5/2/2025	46.69		
555	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-STARDRIX STAINLESS STEEL	1CVY-DMNY-7C4X	4/28/2025	5/2/2025	236.80		
556	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-POWER SONIC PS-1270	1L7Y-V9MH-V9QC	5/5/2025	5/9/2025	54.00		
557	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	ADMIN-WENSHA AED DEFIBRILLATOR	19LF-V96W-XVND	4/22/2025	5/16/2025	75.99		
558	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-WENSHA AED CABINET WALL	1RXF-T9TR-L6KL	5/15/2025	5/16/2025	1,430.84		
559	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-PUBLIC SAFETY SIGN	1RCJ-X3FH-VD39	5/16/2025	5/23/2025	14.42		
560	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-SIKAFLEX SELF LEVELING	1XDG-KJ74-TD1D	5/16/2025	5/23/2025	15.27		
561	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-HARRIS HARDWARE 732-B DIE	1XGT-XJ7N-QY9H	5/16/2025	5/23/2025	19.96		
562	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-RMS 34 INCH EXTRA LONG	1JCK-YNVX-3GRF	4/30/2025	5/9/2025	49.95		
563	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-100 MANILA SHIPPING TAGS	1CH9-RNTN-1VRX	5/9/2025	5/16/2025	15.67		
564	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-TOGGLER SNAPSKRU SP SELF-	196G-P67P-MKRH	5/22/2025	5/30/2025	43.79		
565	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-BOARDWALK	1NHX-1PGV-JT6H	5/1/2025	5/9/2025	27.15		
566	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-QUALITY CHEMICAL	1693-CRYJ-6HK3	5/12/2025	5/16/2025	57.97		
567	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-STARDRIX STAINLESS STEEL	1HYG-9D4V-3QKQ	3/17/2025	5/16/2025	163.13		
568	AMAZON CAPITAL SERVICES	UNIFORM/WEARING	FCPW-LITEPAK 125-PACK DISPOSABLE	1FNQ-WJ7P-4PXQ	5/13/2025	5/16/2025	9.77		
569	AMAZON CAPITAL SERVICES	UNIFORM/WEARING	FCPW-STARDRIX STAINLESS STEEL	1HYG-9D4V-3QKQ	3/17/2025	5/16/2025	40.27		
570	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	FCPW-FUEL SURCHARGE, SHIFTED	168721	5/13/2025	5/16/2025	358.28		
571	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	FCPW-2- DOOR REPAIRS (FOUND	168720	5/13/2025	5/16/2025	1,050.00		
572	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	FCPW-DOOR REPAIRS (FOUND DURING	168722	5/13/2025	5/16/2025	1,825.00		
573	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	2.99		
574	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-RAC75352CT READY TO USE ALL	7985583	5/1/2025	5/9/2025	87.34		

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575	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TT 6022 FEATHER SOFT 2PLY 4.5	7986038	5/2/2025	5/9/2025	222.74		
576	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-BIO SNAKE BLOCK MEDIUM	7982400	5/15/2025	5/23/2025	520.99		
577	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TWL MFLD WHITE 420580 TORK	7988666	5/15/2025	5/23/2025	761.65		
578	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-CPC53041CT FABULOSO MULTI-	7990521	5/22/2025	5/30/2025	1,460.05		
579	BROWN'S LOCK & SAFE	CONTRACT SERVICES	REISSUE-FCPW-SRV 10/16/24, DSS	0000058386-R	10/16/2024	5/21/2025	150.00		
580	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW- (1) TUBE NEW 12R165	FCPW151	4/28/2025	5/9/2025	50.00		
581	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-LIC#190577L- LT245/75M-	FCPW154	5/15/2025	5/30/2025	184.99		
582	CEILING & FLOOR SHOP, INC	CONTRACT SERVICES	FCPW-FURNISH & INSTALL VCT,	0194445-IN	5/20/2025	5/23/2025	1,685.00		
583	CONTAINER RENTALS, LLC.	BLDGS EQUIP REP & MAINT	FCPW-LIBRARY PRICER PER TON C&D	TKT #O029017	4/25/2025	5/2/2025	28.20		
584	COSNER BROS BODY SHOP INC	VEHICLES REP & MAINT	FCPW-2014 FORD F-150,VIN*0539, LT	5/16/25	5/16/2025	5/30/2025	1,087.90		
585	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-ACCT#888941 ULTRALITE	3521275	4/30/2025	5/9/2025	253.78		
586	DAIKIN APPLIED	BLDGS EQUIP REP & MAINT	FCPW-CUST#888941 VIBRATION	6061583	5/13/2025	5/23/2025	14.00		
587	DODSON GLASS & MIRROR INC	CONTRACT SERVICES	FCPW-PLANNING & INSPECTIONS-	MB96260	5/1/2025	5/16/2025	3,265.00		
588	E.W. THOMAS	GENERAL MATERIALS AND	FCPW-	050625	5/6/2025	5/9/2025	28.96		
589	E.W. THOMAS	OFFICE SUPPLIES	FCPW-	050625	5/6/2025	5/9/2025	67.42		
590	E.W. THOMAS	SUBSISTENCE & LODGING	FCPW-	050625	5/6/2025	5/9/2025	296.24		
591	ERNEST W. THURSTON & SON	CONTRACT SERVICES	FCPW-PALMYRA SQUAD: MATERIALS &	050725-2	5/7/2025	5/16/2025	695.00		
592	ERNEST W. THURSTON & SON	CONTRACT SERVICES	FCPW-MATERIALS & LABOR TO	050725	5/7/2025	5/16/2025	2,150.00		
593	ETEC MECHANICAL CORPORATION	CONTRACT SERVICES	FCPW-CUST#6025618-MOD03196 DUAL	930004630	5/14/2025	5/23/2025	1,354.53		
594	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPW-	04/30/25 ACCT 127	4/30/2025	5/16/2025	89.74		
595	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-	04/30/25 ACCT 127	4/30/2025	5/16/2025	58.97		
596	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	FCPW-	04/30/25 ACCT 127	4/30/2025	5/16/2025	375.00		
597	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	FCPW-3/6/25-PRIVATE UTILITY	42825	4/28/2025	5/2/2025	225.00		
598	GENSERV LLC	CONTRACT SERVICES	FCPW-4/29/25-COURTS BLDG HR	5916	5/12/2025	5/16/2025	1,559.00		
599	JAKES AUTO PARTS LLC	GENERAL MATERIALS AND	FCPW- AUTO PARTS & SUPPLIES	2025-04-30	4/30/2025	5/9/2025	751.39		
600	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT	FCPW- AUTO PARTS & SUPPLIES	2025-04-30	4/30/2025	5/9/2025	103.78		
601	JAMES RIVER EQUIPMENT	BLDGS EQUIP REP & MAINT	FCPW-ACCT#FLUVA002-WA, SHIELD	ORDER#039825	5/12/2025	5/23/2025	1,021.65		
602	JAMES RIVER EQUIPMENT	GENERAL MATERIALS AND	FCPW-ACCT#FLUVA002-KNOB,3	P47978	5/21/2025	5/30/2025	42.66		
603	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	05/1/25	5/1/2025	5/9/2025	2,215.82		
604	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	FCPW-CUST#00-FL3978- LSF; 6X250	1066815-IN	4/21/2025	5/2/2025	300.00		
605	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCPW-LIC 172778L-ALIGNMENT	RO#17754	4/25/2025	5/2/2025	109.95		
606	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCPW-LIC 205443L-AC NOT WORKING,	RO#17783	4/28/2025	5/2/2025	150.00		
607	LOWE'S	AGRICULTURAL SUPPLIES	FCPW-PARTS, MATERIALS & SUPPLIES	99000330383APR2	4/25/2025	5/9/2025	620.54		
608	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-PARTS, MATERIALS & SUPPLIES	99000330383APR2	4/25/2025	5/9/2025	684.77		
609	LOWE'S	GENERAL MATERIALS AND	FCPW-PARTS, MATERIALS & SUPPLIES	99000330383APR2	4/25/2025	5/9/2025	122.44		
610	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	FCPW-VA205197L-VIN*0646-SYNTHETIC	49534	5/21/2025	5/30/2025	103.58		
611	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	FCPW-VA246130L,VIN*1875, SYNTHETIC	49544	5/21/2025	5/30/2025	138.32		
612	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	FCPW-VA190577L-VIN*1223-SYNTHETIC	49545	5/21/2025	5/30/2025	139.14		

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613	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	FCPW-VA 183521L,	49535	5/21/2025	5/30/2025	261.87		
614	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	FCPW-VA172778L,VIN*4087,SYNTHETIC	49536	5/21/2025	5/30/2025	1,478.60		
615	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES	FCPW-5/6/25-PUMPING-PUMPED TANK	80130	5/18/2025	5/23/2025	650.00		
616	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES	FCPW-5/6/25 SRV-FIXED LEAK AT	80131	5/18/2025	5/23/2025	4,800.00		
617	QUALITY WELDING, INC	CONTRACT SERVICES	FCPW-COMMONWELATH'S ATTY:	49188	5/2/2025	5/9/2025	3,740.00		
618	RAINGUARD ROOFING LLC	CONTRACT SERVICES	FCPW-GUTTER-BARN AT PG-REMOVE	5372	5/5/2025	5/9/2025	3,800.00		
619	RONALD BRAGG	CONTRACT SERVICES	FCPW-REMOVED LIMB OFF OF FLUV	05-11-25	5/11/2025	5/16/2025	750.00		
620	SITEONE LANDSCAPE SUPPLY	AGRICULTURAL SUPPLIES	FCPW-YW PREM DOUBLE SHREDDDED	153227751-001	5/8/2025	5/16/2025	54.01		
621	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW- 245/75/17 (10 PLY) INSTALLED	14022	4/17/2025	5/2/2025	60.00		
622	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW-(1) PATCH DAMAGED TIRE	14888	5/8/2025	5/16/2025	20.00		
623	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579261- CONVENIENCE	4/30/25 CONVEN	4/30/2025	5/9/2025	311.40		
624	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-MAINTENANCE SHOP UNIFORMS	4/30/25 MAINT	4/30/2025	5/9/2025	937.04		
625	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	566.58		
626	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	566.58		
627	W.W. GRAINGER INC	JANITORIAL SUPPLIES	FCPW-FLOOR SQUEEGEE, 24 IN W.	9488056764	4/28/2025	5/2/2025	85.32		
628						Total:	\$46,949.91		
629									
630	GENERAL SERVICES								
631	AMELIA OVERHEAD DOOR	MAINTENANCE	FCPW-COURTHOUSE PREV	168331	4/29/2025	5/9/2025	100.00		
632	AMELIA OVERHEAD DOOR	MAINTENANCE	FCPW-FLUV CO DEPT OF EMS-PREV	168332	4/29/2025	5/9/2025	200.00		
633	AMELIA OVERHEAD DOOR	MAINTENANCE	FCPW-OLD FORK UNION FIRE ST	168329	4/29/2025	5/9/2025	300.00		
634	AMELIA OVERHEAD DOOR	MAINTENANCE	FCPW-FORK UNION VOL FIRE ST- PREV	168330	4/29/2025	5/9/2025	600.00		
635	AMELIA OVERHEAD DOOR	MAINTENANCE	FCPW-PALMYRA FIRE DEPT- PREV	168333	4/29/2025	5/9/2025	600.00		
636	AMELIA OVERHEAD DOOR	MAINTENANCE	FCPW-KENT STORE VOL FIRE DEPT-	168334	4/29/2025	5/9/2025	600.00		
637	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE	FCPW-28 STONE JAILQTRLY PEST	9908747	5/8/2025	5/23/2025	113.48		
638	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE	FCPW-TREAS OFFICE#2-SENTRICON	9908914	5/6/2025	5/23/2025	443.30		
639	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY OFFICE-	0015301850550900	5/13/2025	5/16/2025	1.64		
640	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE-197 MAIN	0007929310552932	5/13/2025	5/16/2025	23.88		
641	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE-213 MAIN	0007970740556855	5/13/2025	5/16/2025	26.00		
642	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE-132 MAIN	0007800100540828	5/13/2025	5/16/2025	50.77		
643	BFPE INTERNATIONAL	MAINTENANCE	FCPW-PALMYRA FIRE CO-FIRE ALARM	3215323	5/7/2025	5/16/2025	390.00		
644	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY RESCUE SQUAD	057783-001MAY25	5/4/2025	5/9/2025	115.77		
645	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION-KENTS STORE (51	275907-002MAY25	5/4/2025	5/9/2025	318.73		
646	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING-160	085473-002MAY25	4/30/2025	5/9/2025	1,902.91		
647	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY-214 COMMONS BLVD	275906-001MAY25	4/30/2025	5/9/2025	2,162.86		
648	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006JUN25	5/19/2025	5/23/2025	33.59		
649	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SOCCER	1052311-011JUN25	5/19/2025	5/23/2025	33.59		
650	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-008JUN25	5/19/2025	5/23/2025	34.32		


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651	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006JUN25	5/19/2025	5/23/2025	37.35		
652	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271	275904-011 JUN25	5/19/2025	5/23/2025	37.96		
653	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-200A-FOR USE BY	105221-002JUN25	5/19/2025	5/23/2025	42.69		
654	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GORVE-ELEC SERVICE-	105221-009JUN25	5/19/2025	5/23/2025	56.89		
655	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAGETY-OUTLETS BEHIND	085473-003JUN25	5/19/2025	5/23/2025	61.02		
656	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-012JUN25	5/19/2025	5/23/2025	62.41		
657	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004JUN25	5/19/2025	5/23/2025	71.22		
658	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-007JUN25	5/19/2025	5/23/2025	97.56		
659	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-010JUN25	5/19/2025	5/23/2025	121.24		
660	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009JUN25	5/19/2025	5/23/2025	138.72		
661	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008JUN25	5/19/2025	5/23/2025	173.92		
662	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-	275904-002JUN25	5/19/2025	5/23/2025	192.24		
663	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL-2977 RIVER	275904-010JUN25	5/19/2025	5/23/2025	198.19		
664	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A FOR USE BY	105221-003JUN25	5/19/2025	5/23/2025	202.93		
665	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL-11206 W RIVER	085473-005JUN25	5/19/2025	5/23/2025	260.73		
666	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL- 563	085473-006JUN25	5/19/2025	5/23/2025	264.67		
667	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271	275904-004JUN25	5/19/2025	5/23/2025	296.77		
668	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL- W. RIVER RD.	275904-008JUN25	5/19/2025	5/23/2025	313.14		
669	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAFETY BLDG-	275904-009JUN25	5/19/2025	5/23/2025	396.30		
670	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS NEAR	085473-001JUN25	5/19/2025	5/23/2025	85.67		
671	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981-PW MAINT	9319235532	4/30/2025	5/9/2025	99.18		
672	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981 FLUV CO-CONV	5268897303	5/7/2025	5/16/2025	69.56		
673	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981-FLUV CO ADMIN	5268897301	5/7/2025	5/16/2025	110.04		
674	CINTAS CORPORATION NO 2	HEATING SERVICES	FCPW-ACCT#10526981-PW OFFICE197	5268897302	5/7/2025	5/16/2025	146.05		
675	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE	FCPW-APR 2025 VUPS LOCATING	4/30/25	4/30/2025	5/9/2025	250.00		
676	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE	FCPW-FEBRUARY 2024 VUPS	2/29/24-R	2/29/2024	5/9/2025	310.00		
677	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- PW EMERG LINE	309428096APR25	4/16/2025	5/2/2025	64.36		
678	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILIITES-CIRUIT COURT-PANIC	310338742MAY25	4/16/2025	5/2/2025	75.37		
679	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-72 MAIN ST. ALARM	309697981APR25	4/16/2025	5/2/2025	82.50		
680	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN &	309898636MAY25	4/16/2025	5/2/2025	166.98		
681	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229MAY25	4/16/2025	5/2/2025	205.15		
682	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES-ELEVATORS &	309363296APR25	4/16/2025	5/2/2025	767.61		
683	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	REG-MARCH & APRIL MONTHLY	309762613APR25	4/16/2025	5/9/2025	138.26		
684	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096MAY25	5/23/2025	5/30/2025	64.36		
685	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-72 MAIN ST. ALARM	309697981MAY25	5/16/2025	5/30/2025	80.05		
686	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN &	309898636JUN25	5/16/2025	5/30/2025	166.98		
687	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229JUN25	5/16/2025	5/30/2025	206.67		
688	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES- ELEVATORS &	309363296MAY25	5/16/2025	5/30/2025	771.37		


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689	D&D LAWN CARE, LLC	MAINTENANCE	FCPW-5/16/25 WEED CONTROL-	107359	5/16/2025	5/23/2025	310.00		
690	D&D LAWN CARE, LLC	MAINTENANCE	FCPW-5/15/25-WEED CONTROL-WEED	107318	5/15/2025	5/23/2025	598.00		
691	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY BUILDING)-	001134080009MAY	4/25/2025	5/2/2025	9.60		
692	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT - 51 COURT SQUARE	001114097502MAY	4/25/2025	5/2/2025	21.42		
693	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION-14591	005699060132MAY	4/25/2025	5/2/2025	37.29		
694	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	007048771633MAY	4/25/2025	5/2/2025	43.36		
695	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007MAY	4/22/2025	5/2/2025	52.82		
696	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-CONCESSIONS	000692200942MAY	4/25/2025	5/2/2025	69.87		
697	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEW CSA OFFICE)-	001124090000MAY	4/25/2025	5/2/2025	70.75		
698	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE-197 MAIN	001304130006MAY	4/25/2025	5/2/2025	92.28		
699	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN STREET	001284152509MAY	4/28/2025	5/2/2025	110.95		
700	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-CONCESSIONS &	000274195007MAY	4/25/2025	5/2/2025	127.12		
701	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169MAY	4/22/2025	5/2/2025	132.34		
702	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD	006260822157MAY	4/25/2025	5/2/2025	158.57		
703	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY- 181	006274752663MAY	4/25/2025	5/2/2025	186.17		
704	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE SHOP	002554330007MAY	4/25/2025	5/2/2025	195.13		
705	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006MAY	4/22/2025	5/2/2025	292.28		
706	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA-90 RESCUE	004894115007MAY	4/22/2025	5/2/2025	322.46		
707	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION- PALMYRA	001005898992MAY	4/22/2025	5/2/2025	354.69		
708	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753	004834680458MAY	4/23/2025	5/2/2025	448.73		
709	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502MAY	4/22/2025	5/2/2025	548.74		
710	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TRESURER'S OFFICE	001024205005MAY	4/22/2025	5/2/2025	705.72		
711	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158MAY	4/23/2025	5/2/2025	733.73		
712	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM (INCLUDES	000084297506MAY	4/22/2025	5/2/2025	800.93		
713	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504MAY	4/22/2025	5/2/2025	1,198.42		
714	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509MAY	4/22/2025	5/2/2025	1,200.78		
715	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548MAY	4/22/2025	5/2/2025	2,812.95		
716	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FORK UNION STREET LIGHTS-NORTH-	7080078962MAY25	4/25/2025	5/9/2025	64.54		
717	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007JUN	5/21/2025	5/30/2025	11.73		
718	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169JUN	5/21/2025	5/30/2025	59.94		
719	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006JUN	5/21/2025	5/30/2025	142.59		
720	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA-90 RESCUE	004894115007JUN	5/21/2025	5/30/2025	275.56		
721	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	04144237502MAY2	5/21/2025	5/30/2025	290.53		
722	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158JUN	5/21/2025	5/30/2025	385.56		
723	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA	001005898992JUN	5/21/2025	5/30/2025	415.12		
724	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005JUN	5/21/2025	5/30/2025	489.04		
725	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753	004834680458JUN	5/21/2025	5/30/2025	551.14		
726	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM (INCLUDES	000084297506JUN	5/21/2025	5/30/2025	572.15		


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727	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509JUN	5/21/2025	5/30/2025	929.69		
728	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504JUN	5/21/2025	5/30/2025	1,033.17		
729	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548JUN	5/21/2025	5/30/2025	3,163.45		
730	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349MAY	4/25/2025	5/2/2025	227.04		
731	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE-STREET LIGHTING	003595578927MAY	4/25/2025	5/2/2025	557.75		
732	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-	9609027314MAY25	4/25/2025	5/9/2025	68.42		
733	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN STREET	201300-577MAY25	5/14/2025	5/23/2025	10.00		
734	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN	201100-575MAY25	5/14/2025	5/23/2025	13.06		
735	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181 MAIN	201000-574MAY25	5/14/2025	5/23/2025	20.71		
736	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS BLVD	206100-593MAY25	5/14/2025	5/23/2025	25.30		
737	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160 COMMONS	206000-592MAY25	5/14/2025	5/23/2025	29.13		
738	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-	5/14/2025	5/23/2025	40.60		
739	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72 MAIN	200200-565MAY25	5/14/2025	5/23/2025	54.37		
740	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN	200300-567MAY25	5/14/2025	5/23/2025	286.93		
741	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD (GYM)	11259-3956MAY25	5/14/2025	5/23/2025	24.00		
742	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880	11266-3955MAY25	5/14/2025	5/23/2025	24.00		
743	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNACOUNTY-FIRE HOUSE 5753	11121-139MAY25	5/14/2025	5/23/2025	38.03		
744	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY- FORK UNION 5725	11120-134MAY25	5/14/2025	5/23/2025	48.12		
745	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131MAY25	5/14/2025	5/23/2025	60.47		
746	GENSERV LLC	MAINTENANCE	FCPW-4/29/25 FUSD OFFICE RUING PM	5917	5/12/2025	5/16/2025	65.00		
747	GENSERV LLC	MAINTENANCE	FCPW-4/29-5/1/25-PERFORM PREV	5915	5/12/2025	5/16/2025	4,900.00		
748	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE	FCPW-FLUV CO RESCUE SQ TRASH	KC0000709261	5/15/2025	5/23/2025	32.40		
749	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	MAY FLUV CO RENT & JEFFERSON	050125	5/1/2025	5/2/2025	3,929.91		
750	LINDE GAS & EQUIPMENT INC.	MAINTENANCE	FCPW-CUST#69896328-INDUSTRIAL	49871531	5/22/2025	5/30/2025	98.92		
751	MID-ATLANTIC CONTROLS CORP	MAINTENANCE	FCPW-MP0424-1 FLUVANNA CITY	39078	5/1/2025	5/9/2025	337.50		
752	REPUBLIC SERVICES #410	MAINTENANCE	FCPW-ACCT#30410-2040434 WASTE	0410-000814567	4/30/2025	5/9/2025	776.84		
753	STERICYCLE, INC.	TELECOMMUNICATIONS	CUST#1000358564-REG SRV-ONSITE-	8010746970	5/3/2025	5/9/2025	209.29		
754	THE SUPPLY ROOM	LEASE/RENT	FCPW-APRIL WATER, BOT PUR, &	05/1/25	4/30/2025	5/9/2025	239.76		
755	THE SUPPLY ROOM	WATER SERVICES	FCPW-APRIL WATER, BOT PUR, &	05/1/25	4/30/2025	5/9/2025	649.98		
756	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267949-4 COURTHOUSE-	186848	5/5/2025	5/9/2025	896.00		
757	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267949-4 COURTHOUSE-	194111	5/12/2025	5/16/2025	258.12		
758	VIRGINIA UTILITY PROTECTION	MAINTENANCE	FCPW-TRANSMISIONS (6) FLU591	04250177	4/30/2025	5/9/2025	6.90		
759	W & H RESOURCES, INC	MAINTENANCE	FCPW-VA MATERIALS- E-LIGHT	64464	5/20/2025	5/23/2025	28.10		
760	W & H RESOURCES, INC	MAINTENANCE	FCPW-VA MATERIALS- BATTERY	64466	5/20/2025	5/23/2025	28.10		
761						Total:	\$48,941.01		
762									
763	PUBLIC WORKS								
764	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:	39954092	4/11/2025	5/2/2025	234.40		


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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
765	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW- LEASE CHARGE FOR	40273825	4/23/2025	5/2/2025	273.00		
766	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE	40624580	5/12/2025	5/23/2025	262.72		
767	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	05/1/25	5/1/2025	5/9/2025	73.12		
768	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	80.94		
769	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	80.94		
770						Total:	\$1,005.12		
771									
772	CONVENIENCE CENTER								
773	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW- BERTIVENY FOR DEPOSIT ONLY	1WQC-931V-6YQJ	4/25/2025	5/2/2025	7.78		
774	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	FCPW-CUST#44347-0105075-WASTE	4347-000006945	4/30/2025	5/16/2025	10,344.08		
775	CAMPBELL EQUIPMENT, INC.	VEHICLE/POWER EQUIP	FCPW-REPAIR MOWER TIRE	FCPW155	5/21/2025	5/30/2025	20.00		
776	JAMES RIVER EQUIPMENT	BLDGS EQUIP REP & MAINT	CONV CTR-ACCT#FLUVA002-HOSE	P01227	4/22/2025	5/2/2025	94.09		
777	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	05/1/25	5/1/2025	5/9/2025	354.25		
778	LANDSCAPE SUPPLY, INC.	BLDGS EQUIP REP & MAINT	CONV CTR-CUST#00FL3978-BLANKET	1067371-IIN	4/23/2025	5/2/2025	200.00		
779	LANDSCAPE SUPPLY, INC.	BLDGS EQUIP REP & MAINT	FCPW-CUST#00FL-3978- AQUA	1066438-IN	4/18/2025	5/2/2025	275.00		
780	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-PARTS, MATERIALS & SUPPLIES	99000330383APR2	4/25/2025	5/9/2025	108.12		
781	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-ACCT#304100007601-FLUV CO	0410-00813912	4/30/2025	5/9/2025	9,505.44		
782	RITTENHOUSE EXCAVATING, LLC.	BLDGS EQUIP REP & MAINT	CONVENIENCE CENTER-REPAIRS FOR	5/8/25 ACCT#7	5/8/2025	5/16/2025	2,850.00		
783	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	FCPW-4/17/25-20YDS TOPSOIL	050925	5/9/2025	5/23/2025	400.00		
784	SITEONE LANDSCAPE SUPPLY	BLDGS EQUIP REP & MAINT	CONV CTR-MASTER BLEND RAISED	152441746-001	4/22/2025	5/2/2025	600.08		
785	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	82.34		
786	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	83.74		
787	WENDY GENOVA	CONTRACT SERVICES	CONV CTR-FORESTRY MULCH LARGE	0052	5/22/2025	5/23/2025	11,200.00		
788						Total:	\$36,124.92		
789									
790	PUBLIC UTILITIES								
791	AMAZON CAPITAL SERVICES	CHEMICAL SUPPLIES	FUSD-RX CLEAR 3" INCH STABLIZED	1GK1-PPCD-C6J9	3/24/2025	5/16/2025	949.95		
792	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK WELL-	203061-001JUN25	5/19/2025	5/23/2025	33.96		
793	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001JUN25	5/19/2025	5/23/2025	184.48		
794	CINTAS CORPORATION NO 2	OFFICE SUPPLIES	FUSD-CUST#22015884-OFFICE: HARD	5268897304	5/7/2025	5/16/2025	173.44		
795	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA-PUMP STATION ALARM CALL-	310089744MAY25	4/19/2025	5/2/2025	68.84		
796	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT	309433290MAY25	4/19/2025	5/2/2025	88.52		
797	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS BUILDING WELL	004501632147MAY	4/22/2025	5/2/2025	116.60		
798	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS BUILDING WELL	004501632147JUN	5/21/2025	5/30/2025	56.99		
799	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-HACH ASCORBIC	INV00715437	5/20/2025	5/30/2025	182.88		
800	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-USABBLUEBOOK	INV00717494	5/21/2025	5/30/2025	459.74		
801	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	84519	4/9/2025	5/2/2025	121.00		
802	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	84553	4/16/2025	5/2/2025	121.00		


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803	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	84518	4/9/2025	5/2/2025	157.50		
804	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	84552	4/16/2025	5/2/2025	157.50		
805	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	84730	5/8/2025	5/16/2025	20.60		
806	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP WASTEWATER	84731	5/8/2025	5/16/2025	20.60		
807	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	84733	5/8/2025	5/16/2025	299.10		
808	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	84732	5/8/2025	5/16/2025	372.10		
809	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	84787	5/14/2025	5/30/2025	121.00		
810	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	CARYSBROOK WWTP WASTEWATER	84836	5/19/2025	5/30/2025	121.00		
811	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	84878	5/20/2025	5/30/2025	121.00		
812	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	84788	5/14/2025	5/30/2025	157.50		
813	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	84835	5/19/2025	5/30/2025	157.50		
814	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	84877	5/20/2025	5/30/2025	157.50		
815	JAKES AUTO PARTS LLC	MACHINERY AND	FUSD-SUPER HC V-BELT	16725	4/3/2025	5/2/2025	42.25		
816	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	05/1/25	5/1/2025	5/9/2025	836.02		
817	MOJOHNS, INC.	CONTRACT SERVICES	FUSD-FLUV CO WASTEWATER	38534	5/2/2025	5/16/2025	85.00		
818	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654	4/18/2025	5/2/2025	344.57		
819	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680184313	4/17/2025	5/2/2025	88.48		
820	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680185369	4/24/2025	5/2/2025	88.48		
821	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680186495	5/1/2025	5/9/2025	88.48		
822	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680187750	5/8/2025	5/16/2025	88.48		
823	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-100%	1680189937	5/22/2025	5/30/2025	88.48		
824	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	367.39		
825	VERIZON WIRELESS	TELECOMMUNICATIONS	FUSD-MONTHLY STMT FOR SRVC 3/28-	6112087685	4/27/2025	5/16/2025	154.48		
826	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	367.39		
827						Total:	\$7,059.80		
828									
829	AMERICAN RESCUE PLAN ACT								
830	THOMAS JEFFERSON PLANNING	INFRASTRUCTURE	PROJ: 2022 VATI FOR PERIOD 2/1/25-	761-0225-FLU-05	5/9/2025	5/16/2025	15,254.01		
831						Total:	\$15,254.01		
832									
833	VJCCCA								
834	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	CT SRVC-PYMT FOR FLUV	STPINV00130016	4/30/2025	5/16/2025	93.00		
835	SHANNON OVERSTREET	PROFESSIONAL SERVICES	CT SRVCS-PAYMENT FOR FLUVANNA	APR-25	5/15/2025	5/16/2025	855.00		
836	SHANNON OVERSTREET	PROFESSIONAL SERVICES	CT SRV-PYMT FOR FLUV	050525	5/1/2025	5/16/2025	2,340.00		
837						Total:	\$3,288.00		
838									
839	CSA								
840	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR APRIL &	39960219	4/11/2025	5/2/2025	91.69		


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841	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY LEASE	40624581	5/12/2025	5/23/2025	86.79		
842	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654	4/18/2025	5/2/2025	6.92		
843	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	40.47		
844	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	40.47		
845						Total:	\$266.34		
846									
847	CSA PURCHASE OF SERVICES								
848	1VISION MENTORING LLC	COMM SVCS		P11001066287	11/30/2024	5/2/2025	585.00		
849	1VISION MENTORING LLC	COMM SVCS		P11001066186	11/30/2024	5/2/2025	845.00		
850	1VISION MENTORING LLC	COMM SVCS		P03001064637	3/31/2025	5/16/2025	682.50		
851	1VISION MENTORING LLC	COMM SVCS		P02001064636	2/28/2025	5/16/2025	812.50		
852	1VISION MENTORING LLC	COMM SVCS		P04001069778	4/30/2025	5/23/2025	975.00		
853	1VISION MENTORING LLC	COMM SVCS		P04001069016	4/30/2025	5/30/2025	861.25		
854	1VISION MENTORING LLC	POS MANDATED WSS		P02001058602	2/28/2025	5/2/2025	1,007.50		
855	1VISION MENTORING LLC	POS MANDATED WSS		P03001058603	3/31/2025	5/2/2025	1,202.50		
856	1VISION MENTORING LLC	POS MANDATED WSS		P04001055842	4/30/2025	5/16/2025	1,300.00		
857	1VISION MENTORING LLC	POS MANDATED WSS		P04001058689	4/30/2025	5/23/2025	1,105.00		
858	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-		P04001066644	4/30/2025	5/16/2025	435.00		
859	BS	POS MANDATED FFOP		P04001020352	4/30/2025	5/16/2025	836.00		
860	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P04001064873	4/30/2025	5/2/2025	1,260.00		
861	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P03001064874	3/31/2025	5/2/2025	1,400.00		
862	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P04001051811	4/30/2025	5/9/2025	1,260.00		
863	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P04001052413	4/30/2025	5/9/2025	1,400.00		
864	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P04001067212	4/30/2025	5/9/2025	1,400.00		
865	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P04001050254	4/30/2025	5/16/2025	385.00		
866	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P03001050255	3/31/2025	5/16/2025	490.00		
867	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P05001052412	5/31/2025	5/30/2025	1,400.00		
868	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P05001064813	5/31/2025	5/30/2025	1,400.00		
869	CR	POS MANDATED FFOP		P02001064096	2/28/2025	5/2/2025	224.00		
870	CR	POS MANDATED FFOP		P03001064098	3/31/2025	5/2/2025	224.00		
871	CR	POS MANDATED FFOP		P04001064092	4/30/2025	5/2/2025	224.00		
872	CR	POS MANDATED FFOP		P04001014830	4/30/2025	5/9/2025	658.00		
873	CRAIG VILLALON LCSW	COMM SVCS		P02030454564-R	2/29/2012	5/21/2025	360.00		
874	DOMINION ACADEMY LLC	POS MANDATED SPED-		P04001050356	4/30/2025	5/23/2025	10,613.38		
875	ELK HILL	POS MANDATED SPED-		P02001026559	2/28/2025	5/2/2025	4,354.00		
876	ELK HILL	POS MANDATED SPED-		P12001044058	12/31/2024	5/2/2025	4,665.00		
877	ELK HILL	POS MANDATED SPED-		P03001026560	3/31/2025	5/2/2025	5,909.00		
878	ELK HILL	POS MANDATED SPED-		P10001026461	10/31/2024	5/2/2025	6,842.00		

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879	ELK HILL	POS MANDATED SPED-			P02001066306	2/28/2025	5/9/2025		3,732.00
880	ELK HILL	POS MANDATED SPED-			P01001066307	1/31/2025	5/9/2025		4,354.00
881	ELK HILL	POS MANDATED SPED-			P12001066305	12/31/2024	5/9/2025		4,665.00
882	ELK HILL	POS MANDATED SPED-			P03001066308	3/31/2025	5/9/2025		5,909.00
883	ELK HILL	POS MANDATED SPED-			P04001056257	4/30/2025	5/23/2025		1,866.00
884	ELK HILL	POS MANDATED SPED-			P03001066795	3/31/2025	5/30/2025		311.00
885	ELK HILL	POS MANDATED SPED-			P03001066897	3/31/2025	5/30/2025		311.00
886	ELK HILL	POS MANDATED SPED-			P03001066996	3/31/2025	5/30/2025		311.00
887	ELK HILL	POS MANDATED SPED-			P01001026594	1/31/2025	5/30/2025		4,354.00
888	ELK HILL	POS MANDATED SPED-			P04001026591	4/30/2025	5/30/2025		5,287.00
889	ELK HILL	POS MANDATED SPED-			P04001044092	4/30/2025	5/30/2025		5,287.00
890	ELK HILL	POS MANDATED SPED-			P03001044098	3/31/2025	5/30/2025		5,909.00
891	ELK HILL	POS MANDATED SPED-			P04001066314	4/30/2025	5/30/2025		5,287.00
892	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-			P02001051793	2/28/2025	5/30/2025		8,100.00
893	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-			P03001047100	3/31/2025	5/30/2025		8,550.00
894	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-			P03001051799	3/31/2025	5/30/2025		9,000.00
895	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P03001057846	3/31/2025	5/16/2025		300.00
896	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P04001057845	4/30/2025	5/16/2025		300.00
897	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P05001057847	5/31/2025	5/16/2025		300.00
898	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P10001072161	10/31/2024	5/23/2025		400.00
899	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P04001068460	4/21/2025	5/23/2025		564.00
900	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P04001067958	4/21/2025	5/23/2025		1,000.00
901	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P04001068559	4/21/2025	5/23/2025		1,000.00
902	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P02001073501	2/14/2025	5/30/2025		376.00
903	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P02001073203	2/14/2025	5/30/2025		1,000.00
904	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P02001073402	2/14/2025	5/30/2025		1,000.00
905	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P01001068850	1/31/2025	5/16/2025		225.00
906	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P11001068851	11/30/2024	5/16/2025		225.00
907	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P12001068849	12/31/2024	5/16/2025		300.00
908	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P06001073811	6/30/2025	5/30/2025		1,000.00
909	FLUVANNA DEPARTMENT OF SOCIAL	POS MANDATED FFOP			P08001057069	8/31/2024	5/23/2025		1,449.72
910	FLUVANNA DEPARTMENT OF SOCIAL	POS MANDATED FFOP			P01001057071	1/31/2025	5/23/2025		2,404.00
911	FLUVANNA DEPARTMENT OF SOCIAL	POS MANDATED FFOP			P09001057074	9/30/2024	5/23/2025		2,404.00
912	FLUVANNA DEPARTMENT OF SOCIAL	POS MANDATED FFOP			P10001057073	10/31/2024	5/23/2025		2,404.00
913	FLUVANNA DEPARTMENT OF SOCIAL	POS MANDATED FFOP			P11001057072	11/30/2024	5/23/2025		2,404.00
914	FLUVANNA DEPARTMENT OF SOCIAL	POS MANDATED FFOP			P12001057070	12/31/2024	5/23/2025		2,404.00
915	GS	POS MANDATED FFOP			P04001053894	4/30/2025	5/2/2025		1,683.00
916	GS	POS MANDATED FFOP			P04001053993	4/30/2025	5/2/2025		1,683.00

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917	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P04001069664	4/30/2025	5/23/2025		176.00
918	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P04001071665	4/30/2025	5/23/2025		3,924.00
919	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P02001071267	2/28/2025	5/23/2025		4,360.00
920	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P01001071268	1/31/2025	5/23/2025		4,796.00
921	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P01001052906	1/31/2025	5/30/2025		2,112.00
922	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P04001056804	4/30/2025	5/30/2025		3,168.00
923	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P02001052905	2/28/2025	5/30/2025		3,520.00
924	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P03001054507	3/31/2025	5/30/2025		3,520.00
925	HALLMARK YOUTHCARE	FC4E RES/CONG/CSA			P04001056910	4/30/2025	5/30/2025		1,650.00
926	HALLMARK YOUTHCARE	FC4E RES/CONG/CSA			P04001056709	4/30/2025	5/30/2025		16,354.20
927	HALLMARK YOUTHCARE	POS MAND FC LIC RES			P03001052608	3/31/2025	5/30/2025		18,604.34
928	HEALTH CONNECT AMERICA	POS MANDATED SPED-			P04001057915	4/30/2025	5/30/2025		5,539.00
929	HEALTH CONNECT AMERICA	POS MANDATED WSS			P01001058016	1/31/2025	5/9/2025		3,300.00
930	HEALTH CONNECT AMERICA	POS MANDATED WSS			P02001058015	2/28/2025	5/9/2025		3,300.00
931	HEALTH CONNECT AMERICA	POS MANDATED WSS			P03001058117	3/31/2025	5/9/2025		3,300.00
932	HEALTH CONNECT AMERICA	POS MANDATED WSS			P12001058014	12/31/2024	5/9/2025		3,300.00
933	HEALTH CONNECT AMERICA	POS MANDATED WSS			P04001058175	4/30/2025	5/23/2025		3,300.00
934	HEALTH CONNECT AMERICA	POS MANDATED WSS			P11001065876	11/30/2024	5/23/2025		3,300.00
935	INTERCEPT HEALTH	COMM SVCS			P12001065979	12/20/2024	5/2/2025		269.00
936	INTERCEPT HEALTH	COMM SVCS			P12001057577	12/31/2024	5/2/2025		296.67
937	INTERCEPT HEALTH	COMM SVCS			P01001057583	1/31/2025	5/2/2025		836.00
938	INTERCEPT HEALTH	COMM SVCS			P02001057580	2/28/2025	5/2/2025		836.00
939	INTERCEPT HEALTH	COMM SVCS			P12001055678	12/31/2024	5/2/2025		3,255.67
940	INTERCEPT HEALTH	COMM SVCS			P02001055681	2/28/2025	5/2/2025		8,368.00
941	INTERCEPT HEALTH	COMM SVCS			P01001055684	1/31/2025	5/2/2025		9,175.00
942	INTERCEPT HEALTH	COMM SVCS			P10001053683	10/31/2024	5/23/2025		2,624.22
943	INTERCEPT HEALTH	COMM SVCS			P12001057480	12/31/2024	5/23/2025		4,378.00
944	INTERCEPT HEALTH	COMM SVCS			P12001053679	12/31/2024	5/23/2025		4,677.28
945	INTERCEPT HEALTH	COMM SVCS			P11001053682	11/30/2024	5/23/2025		8,770.00
946	INTERCEPT HEALTH	COMM SVCS			P02001057481	2/28/2025	5/23/2025		11,144.00
947	INTERCEPT HEALTH	COMM SVCS			P01001057418	1/31/2025	5/30/2025		12,338.00
948	INTERCEPT HEALTH	POS MANDATED FFOP			P12001066095	12/20/2024	5/2/2025		26.97
949	INTERCEPT HEALTH	POS MANDATED FFOP			P03001055732	3/31/2025	5/9/2025		9,175.00
950	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE			P04001071066	4/30/2025	5/23/2025		5,321.00
951	LIVE OAK MENTORING LLC	NON-MAND COMM BASED			P05001068188	5/31/2025	5/23/2025		490.00
952	LIVE OAK MENTORING LLC	NON-MAND COMM BASED			P04001068187	4/30/2025	5/23/2025		560.00
953	LIVE OAK MENTORING LLC	NON-MAND COMM BASED			P05001072221	5/31/2025	5/30/2025		490.00
954	LIVE OAK MENTORING LLC	NON-MAND COMM BASED			P04001072220	4/30/2025	5/30/2025		700.00


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4	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date	Check Amount	
955	LIVE OAK MENTORING LLC	POS MANDATED WSS			P04001049401	4/30/2025	5/2/2025	2,100.00	
956	LIVE OAK MENTORING LLC	POS MANDATED WSS			P05001065690	5/31/2025	5/23/2025	2,100.00	
957	MRS	COMM SVCS			P03001053367	3/31/2025	5/2/2025	2,240.00	
958	MRS	COMM SVCS			P02001049363	2/28/2025	5/2/2025	5,880.00	
959	MRS	COMM SVCS			P03001049368	3/31/2025	5/2/2025	6,860.00	
960	PARACLETE THERAPEUTICS LLC	COMM SVCS			P01001038965	1/31/2025	5/2/2025	1,750.00	
961	PARACLETE THERAPEUTICS LLC	COMM SVCS			P03001064169	3/31/2025	5/2/2025	1,750.00	
962	PARACLETE THERAPEUTICS LLC	COMM SVCS			P12001032962	12/31/2024	5/2/2025	1,940.00	
963	PARACLETE THERAPEUTICS LLC	COMM SVCS			P02001049964	2/28/2025	5/2/2025	2,950.00	
964	PARACLETE THERAPEUTICS LLC	COMM SVCS			P01001039066	1/31/2025	5/2/2025	4,600.00	
965	PARACLETE THERAPEUTICS LLC	COMM SVCS			P12001039009	12/31/2024	5/9/2025	5,350.00	
966	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS			P12001042171	12/31/2024	5/2/2025	800.00	
967	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE			P11001065100	11/30/2024	5/2/2025	1,590.00	
968	REGION TEN	COMM SVCS. TRANSITION			P04001061770	4/30/2025	5/2/2025	367.71	
969	REGION TEN	COMM SVCS. TRANSITION			P04001070748	4/30/2025	5/16/2025	367.71	
970	REGION TEN	COMM SVCS. TRANSITION			P03001070163	3/31/2025	5/23/2025	367.71	
971	REGION TEN	COMM SVCS. TRANSITION			P04001070162	4/30/2025	5/23/2025	367.71	
972	RISE UP, LLC	RES. CONG. CARE			P03001047472	3/31/2025	5/2/2025	6,503.18	
973	RISE UP, LLC	RES. CONG. CARE			P04001054353	4/30/2025	5/16/2025	6,293.40	
974	SAVING FAMILIES CHILDREN AND	RES. CONG. CARE			P04001054699	4/23/2025	5/2/2025	9,188.50	
975	SECURE CHILD IN- HOME PROGRAM	COMM SVCS			P11001065710	11/18/2024	5/9/2025	6,250.00	
976	STARS	POS MAND FC LIC RES			P04001067484	4/29/2025	5/23/2025	8,932.00	
977	STARS	POS MAND FC LIC RES			P03001049119	3/31/2025	5/30/2025	9,548.00	
978	STARS	RES. CONG. CARE			P11001068741	11/8/2024	5/16/2025	2,464.00	
979	THE FAISON CENTER, INC	POS MANDATED SPED-			P04001048304	4/30/2025	5/9/2025	8,175.00	
980	THE LAFAYETTE SCHOOL	POS MANDATED SPED-			P11001040521	11/26/2024	5/9/2025	3,240.00	
981	THE LAFAYETTE SCHOOL	POS MANDATED SPED-			P12001040618	12/31/2024	5/9/2025	4,860.00	
982	THE LAFAYETTE SCHOOL	POS MANDATED SPED-			P03001056020	3/31/2025	5/9/2025	6,156.00	
983	THE LAFAYETTE SCHOOL	POS MANDATED SPED-			P03001056119	3/31/2025	5/9/2025	6,156.00	
984	THE LAFAYETTE SCHOOL	POS MANDATED SPED-			P03001040677	3/31/2025	5/23/2025	6,156.00	
985	TH	POS MANDATED FFOP			P04001067785	4/30/2025	5/23/2025	651.90	
986	TH	POS MANDATED FFOP			P04001068386	4/30/2025	5/23/2025	651.90	
987	VM	POS MANDATED FFOP			P04001014990	4/30/2025	5/2/2025	836.00	
988	VM	POS MANDATED FFOP			P03001063697	3/31/2025	5/2/2025	1,792.00	
989	VM	POS MANDATED FFOP			P04001063691	4/30/2025	5/2/2025	1,792.00	
990	VM	POS MANDATED FFOP			P02001063631	2/28/2025	5/9/2025	1,792.00	
991	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P12001026175	12/31/2024	5/2/2025	9,295.70	
992	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P01001046876	1/31/2025	5/2/2025	11,143.94	

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993	XTRA MILE, LLC	COMM SVCS			P02001047882	2/28/2025	5/2/2025	1,300.00	
994	XTRA MILE, LLC	COMM SVCS			P03001047885	3/31/2025	5/2/2025	1,300.00	
995	XTRA MILE, LLC	COMM SVCS			P04001056623	4/30/2025	5/9/2025	455.00	
996	XTRA MILE, LLC	COMM SVCS			P04001047827	4/30/2025	5/9/2025	1,300.00	
997	XTRA MILE, LLC	COMM SVCS			P04001048024	4/30/2025	5/9/2025	1,300.00	
998	XTRA MILE, LLC	COMM SVCS			P04001055025	4/30/2025	5/9/2025	1,300.00	
999	XTRA MILE, LLC	COMM SVCS			P04001057222	4/30/2025	5/9/2025	1,300.00	
1000	XTRA MILE, LLC	COMM SVCS			P04001057326	4/30/2025	5/9/2025	1,300.00	
1001	XTRA MILE, LLC	COMM SVCS			P03001052039	3/31/2025	5/16/2025	975.00	
1002	XTRA MILE, LLC	COMM SVCS			P03001054840	3/31/2025	5/16/2025	1,300.00	
1003	XTRA MILE, LLC	COMM SVCS			P03001055038	3/31/2025	5/16/2025	1,300.00	
1004	XTRA MILE, LLC	COMM SVCS			P04001054417	4/30/2025	5/30/2025	520.00	
1005	XTRA MILE, LLC	FF4E-COMM SVCS			P03001063889	3/31/2025	5/2/2025	877.50	
1006	XTRA MILE, LLC	FF4E-COMM SVCS			P03001063988	3/31/2025	5/2/2025	1,300.00	
1007	XTRA MILE, LLC	FF4E-COMM SVCS			P04001063828	4/30/2025	5/9/2025	780.00	
1008	XTRA MILE, LLC	FF4E-COMM SVCS			P04001063929	4/30/2025	5/9/2025	1,300.00	
1009	XTRA MILE, LLC	POS MANDATED WSS			P04001055335	4/30/2025	5/9/2025	747.50	
1010	XTRA MILE, LLC	POS MANDATED WSS			P04001051934	4/30/2025	5/9/2025	1,300.00	
1011	XTRA MILE, LLC	POS MANDATED WSS			P04001055233	4/30/2025	5/9/2025	1,300.00	
1012	XTRA MILE, LLC	POS MANDATED WSS			P04001053543	4/30/2025	5/16/2025	650.00	
1013							Total:	\$499,592.06	
1014									
1015	PARKS & RECREATION								
1016	20 SOUTH PRODUCTIONS INC.	RECREATIONAL SUPPLIES	FCPR-GROOVN' AT THE GROVE MUSIC -		12	5/1/2025	5/2/2025	500.00	
1017	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-VAIIGO CORRUGATED PLASTIC		1YX3-V116-49MQ	4/24/2025	5/2/2025	37.99	
1018	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-ZELUGA 15-225 DOUBLE		1693-CRYJ-6YKK	5/12/2025	5/16/2025	39.95	
1019	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-SILKFLY 8 PCS SURVEY MARKER		1LCX-H7D3-RRMX	5/16/2025	5/23/2025	364.92	
1020	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-CLINIC 4/30/25		INV#26 5/5/25	5/5/2025	5/9/2025	104.00	
1021	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025	2.00	
1022	BANK OF AMERICA	PRINTING AND BINDING	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025	42.50	
1023	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025	34.09	
1024	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025	37.77	
1025	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025	46.96	
1026	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025	50.45	
1027	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025	58.94	
1028	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025	71.38	
1029	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025	126.50	
1030	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025	188.88	


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1031	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	207.10		
1032	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	38.36		
1033	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	124.63		
1034	BEVERAGE TRACTOR & EQUIPMENT,	BLDGS EQUIP REP & MAINT	FCPR-CLUTCH, FRICTION DISC	SD1-1014188	4/24/2025	5/9/2025	45.06		
1035	BEVERAGE TRACTOR & EQUIPMENT,	MACHINERY AND	FCPR-CLUTCH, FRICTION DISC	SD1-1014188	4/24/2025	5/9/2025	111.38		
1036	BONNIE SNODDY	PROFESSIONAL SERVICES	FCPR-KARATE 4/9-5/14/25	INV#28 5/13/25	5/13/2025	5/16/2025	527.80		
1037	CAMPBELL EQUIPMENT, INC.	MACHINERY AND	FCPR-REPLACE LAWNMOWER TIRE	050525	5/5/2025	5/9/2025	162.99		
1038	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR- LEASE CHR9 APRIL &	39960217	4/11/2025	5/2/2025	135.42		
1039	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR APRIL &	39960219	4/11/2025	5/2/2025	159.69		
1040	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE FOR APRIL &	39960219	4/11/2025	5/2/2025	238.54		
1041	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY LEASE	40624581	5/12/2025	5/23/2025	134.61		
1042	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY LEASE	40624581	5/12/2025	5/23/2025	159.69		
1043	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR-MONTHLY LEASE AND	40625414	5/12/2025	5/23/2025	160.12		
1044	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STMT FOR 4/16-5/15/25	309373828APR25	4/16/2025	5/9/2025	117.37		
1045	E.W. THOMAS	RECREATIONAL SUPPLIES	FCPR-4/1& 4/8 TROY SR LUNCH,4/9	043025	4/30/2025	5/9/2025	893.01		
1046	FLUVANNA ACE HARDWARE	AGRICULTURAL SUPPLIES	FCPR-INV 104378,104499,104500-	04/30/25 ACCT341	4/30/2025	5/16/2025	236.32		
1047	HAROLD BOYD	PROFESSIONAL SERVICES	FCPR-T-BALL 5/17/25	INV#27 5/17/25	5/13/2025	5/16/2025	1,001.00		
1048	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	FCPR-SPORT-TEK POSICHARGE	14475	5/2/2025	5/9/2025	135.80		
1049	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	05/1/25	5/1/2025	5/9/2025	797.77		
1050	JOHN ALAN YOUNG	RECREATIONAL SUPPLIES	FCPR- FULL PA SYS, GROOVIN AT THE	051025	5/2/2025	5/9/2025	500.00		
1051	JOSHUA R. LAIDLER	CONTRACT SERVICES	FCPR-UNARMED SECURITY OFFICERS	1713296	5/11/2025	5/30/2025	5,064.40		
1052	MJC DESIGNS, LLC.	SITE IMPROVEMENTS	FCPR-R1000 FULL-COLOR DIGITAL	4461	5/2/2025	5/9/2025	45.00		
1053	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD PORTABLE	38388	5/2/2025	5/16/2025	92.50		
1054	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN PG PORTABLE	38391	5/2/2025	5/16/2025	92.50		
1055	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CARYSBOOK HANDICAP UNIT	38390	5/2/2025	5/16/2025	165.00		
1056	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD @PG HANDICAP	38389	5/2/2025	5/16/2025	595.00		
1057	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-FAIR PG, FLUV CO, HANDCAP	38385	4/29/2025	5/16/2025	1,610.00		
1058	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-PG BALL FIELDS PORTABLE	38535	5/2/2025	5/23/2025	92.50		
1059	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-VEHICLE CLEANING-AA OR	041725	4/17/2025	5/2/2025	35.05		
1060	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-WALMART-4/15 & 4/22-	042525	4/15/2025	5/2/2025	96.56		
1061	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-WALMART:LEMON YELLO, MARS	042425	4/24/2025	5/2/2025	130.43		
1062	SCOTTSVILLE OUTDOOR EQUIPMENT	MACHINERY AND	FCPR-SERVICE KIT, DRIVE BELT,	17017	4/30/2025	5/2/2025	321.98		
1063	SHENANDOAH PUBLICATIONS, INC.	PRINTING AND BINDING	FCPR-BASE RATE, SUMMER PROG	63695	4/21/2025	5/9/2025	2,172.89		
1064	SUNBELT RENTALS, INC.	CONTRACT SERVICES	FCPR-ACCT#54436- NARROW	168518938-0001	5/13/2025	5/16/2025	5,017.57		
1065	UPS	POSTAL SERVICES	FCPR-ACCT#Y7646Y-3/24 GROUND	0000Y7646Y155	4/12/2025	5/9/2025	45.43		
1066	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	202.35		
1067	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	202.35		
1068	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	FCPR-KINGS DOMINION TKTS SOLD IN	45778	3/27/2025	5/9/2025	168.00		

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1069						Total:	\$23,742.50		
1070									
1071	LIBRARY								
1072	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-FLIGHT RISK (DVD), DOG MAN	1HY6-HD43-LM93	5/1/2025	5/9/2025	2,905.95		
1073	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-FLIGHT RISK (DVD), DOG MAN	1HY6-HD43-LM93	5/1/2025	5/9/2025	3,897.83		
1074	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-FLIGHT RISK (DVD), DOG MAN	1HY6-HD43-LM93	5/1/2025	5/9/2025	752.76		
1075	BANK OF AMERICA	MAINTENANCE	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	23.17		
1076	DEMCO INC	OFFICE SUPPLIES	LIBRARY-CUST#450157675-2 BOX PS	7647176	5/14/2025	5/30/2025	110.33		
1077	FIREFLY	TELECOMMUNICATIONS	LIBRARY-INTERNET MONTHLY	15623MAY25	5/1/2025	5/9/2025	400.00		
1078	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (1)	03100DA25123604	4/18/2025	5/2/2025	19.99		
1079	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (1)	03100DA25127091	4/22/2025	5/2/2025	27.50		
1080	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005- EBOOK (2),	03100DA25134192	4/29/2025	5/9/2025	138.95		
1081	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (2),	03100DA25146967	5/6/2025	5/23/2025	179.99		
1082	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK (1),	03100DA25160272	5/20/2025	5/30/2025	136.99		
1083	PROQUEST LLC	MAINTENANCE	LIBRARY-HERITAGE QUEST ONLINE	70876106	5/1/2025	5/9/2025	1,043.71		
1084						Total:	\$9,637.17		
1085									
1086	COUNTY PLANNER								
1087	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	PLAN-BUSINESS SOURCE PREMIYM	1LPV-MXXQ-1Q3R	4/28/2025	5/2/2025	19.78		
1088	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	100.00		
1089	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	300.00		
1090	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:	39954092	4/11/2025	5/2/2025	234.40		
1091	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE:	39954092	4/11/2025	5/2/2025	252.45		
1092	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE	40624580	5/12/2025	5/23/2025	252.45		
1093	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE AND USAGE	40624580	5/12/2025	5/23/2025	303.89		
1094	FLUVANNA REVIEW	POSTAL SERVICES	COM DEV-FR 1/4-13 X COLOR-	2025F19-10	5/8/2025	5/23/2025	195.00		
1095	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	05/1/25	5/1/2025	5/9/2025	130.09		
1096	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USAGE	8000909001515654	4/18/2025	5/2/2025	99.65		
1097	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY	6111423219	4/19/2025	5/2/2025	85.94		
1098	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR	6113926046	5/19/2025	5/30/2025	85.94		
1099						Total:	\$2,059.59		
1100									
1101	PLANNING COMMISSION								
1102	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X- BZA 25:01	2025F17-11	4/25/2025	5/9/2025	94.90		
1103	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X COLOR,	2025F18-11	5/5/2025	5/16/2025	289.90		
1104	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X COLOR,	2025F20-11	5/15/2025	5/30/2025	195.00		
1105	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X COLOR,	2025F21-11	5/22/2025	5/30/2025	195.00		
1106						Total:	\$774.80		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025						
2									
4	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
1107									
1108	BOARD OF ZONING APPEALS								
1109	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X BZA 25:01		2025F16-8	4/17/2025	5/2/2025		94.90
1110	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/8-13X- BZA 25:01		2025F17-11	4/25/2025	5/9/2025		94.90
1111							Total:		\$189.80
1112									
1113	ECONOMIC DEVELOPMENT								
1114	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		175.00
1115	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		32.26
1116	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		90.20
1117	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		118.76
1118	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS		STATEMENT	4/30/2025	5/21/2025		8.90
1119	CAROLYN T HERBERT	MARKETING	ED-WHOLESALE 1.5 OZ QTY (36)		1589	5/20/2025	5/23/2025		90.00
1120	DARYL RIVERA	OTHER OPERATING	REISSUE-ED-VARIETY BKFST		#1-R	9/23/2024	5/21/2025		150.00
1121	ELYSE R. WOOD	MARKETING	ED-FLUANNA FAMILY CHIRO, GRAN		041825	4/18/2025	5/16/2025		40.00
1122	GREGORY A DORAZIO	MARKETING	ED-WEB SRVC-MONTHLY-WEB SRVS-		5630	5/22/2025	5/23/2025		154.00
1123	GREGORY A DORAZIO	MARKETING	ED-SALES-MOUNTAIN BIKING		5620	5/19/2025	5/23/2025		1,750.00
1124	GREGORY A DORAZIO	MARKETING	ED-SALES-PHOTO & VIDEO CAPTURES		5679	5/19/2025	5/23/2025		3,250.00
1125	GREGORY A DORAZIO	MARKETING	ED-SALES: META AD CAMPAIGN		5634	5/23/2025	5/30/2025		5,000.00
1126	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR		05/1/25	5/1/2025	5/9/2025		27.77
1127	JENNIFER SCHMACK	SUBSISTENCE & LODGING	REIMBURSE-2025 VA CONSULT. FORUM		051325	5/13/2025	5/16/2025		76.00
1128	SOUTHERN ECONOMIC DEVELOPMENT	DUES OR ASSOCIATION	ED-RENEWAL MEMBERSHIP SIZE: 1-2		16041	5/12/2025	5/16/2025		350.00
1129	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS MONTHLY		6111423219	4/19/2025	5/2/2025		80.94
1130	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS MONTHLY STMT FOR		6113926046	5/19/2025	5/30/2025		80.94
1131							Total:		\$11,474.77
1132									
1133	VA COOPERATIVE EXTENSION								
1134	AMAZON CAPITAL SERVICES	AGRICULTURAL SUPPLIES	VCE-HILLMAN 842282 PACK ADHESIVE		1F7X-Y3YN-HJR1	3/12/2025	5/9/2025		3.98
1135	AMAZON CAPITAL SERVICES	OTHER OPERATING	VCE-41 PCS CHICK LIFE CYCLE		1KK4-QT1Q-3R6F	3/14/2025	5/9/2025		19.99
1136	AMAZON CAPITAL SERVICES	OTHER OPERATING	VCE-SHAPPY 2000 PIECES 6MM POM		1YGK-JX7R-HVXF	4/23/2025	5/30/2025		84.47
1137	FLUVANNA ACE HARDWARE	OTHER OPERATING	VCE-POTTIN MIX W/ FERT 8QT		INV 104699 ACCT	5/5/2025	5/23/2025		29.95
1138	HOLIDAY LAKE 4-H	CONVENTION AND	VCE- AGENT/INTERN PRE CAMP		401FL 5/5/25	5/5/2025	5/23/2025		420.00
1139	KEN HALL	AGRICULTURAL SUPPLIES	REISSUED CK FROM VCE-		10062011-R	9/18/2011	5/21/2025		44.25
1140	JENNIFER MILLER	OTHER OPERATING	REISSUE-REIMBURSEMENT FOR		121317-R	12/13/2017	5/21/2025		13.69
1141	TREASURER OF VA TECH	CONTRACT SERVICES	VCE-BILLING SALARY FY2025 3RD QTR		202503	4/9/2025	5/2/2025		24,775.23
1142	VIRGINIA COOPERATIVE EXTENSION	CONVENTION AND	VCE-RED CROSS TRAINING		26-FEB-25	2/26/2025	5/23/2025		76.00
1143							Total:		\$25,467.56
1144									

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025						
2									
4	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
1145					100 GENERAL FUND		Fund Total:		\$1,020,664.48
1146	Fund # - 302 CAPITAL IMPROVEMENT								
1147	PUBLIC SAFETY CAPITAL PROJ								
1148	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-SO#24849-PROGARD, PRISONER		42394	5/5/2025	5/16/2025		1,602.00
1149	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-SO#23497-'25 FORD EXPLORER'S		42367	4/30/2025	5/16/2025		7,306.30
1150	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-SO#23162-'25 FOR UTILITIES-		42363	4/30/2025	5/16/2025		10,221.49
1151	PAVION CORP.	CONTRACT SERVICES	FCSO-CUST#FLUVCOAP001 CCTV		PAV-PSI-69818	5/13/2025	5/16/2025		2,006.55
1152	PAVION CORP.	CONTRACT SERVICES	CUST ID:5/13/25-FLUV CTHOUSE-DET		PAV-PSI-69821	5/13/2025	5/23/2025		43,062.66
1153	PERFORMANCE SIGNS	VEHICLE	FCSO-ACCT#1805-WIDE FORMAT		28905	5/5/2025	5/16/2025		1,470.00
1154							Total:		\$65,669.00
1155									
1156	FIRE & RESCUE CAP PROJ								
1157	FOUR GUYS STAINLESS TANK &	VEHICLE	3000 Gal Stainless Steel Pumper/Tanker		F-3488	5/28/2025	5/30/2025		179,611.00
1158	R.K. CHEVROLET, INC.	VEHICLE	2025 Tahoe for Palmyra, Quote 3/26/25		275491	4/18/2025	5/16/2025		53,448.00
1159	WITMER PUBLIC SAFETY GROUP, INC	MACHINERY AND	EMG-CUST#874-FIRE ARMOR SR-X 8180		STATEMENT	4/1/2025	5/16/2025		1,710.72
1160							Total:		\$234,769.72
1161									
1162	EMERGENCY SERVICES CAPITAL								
1163	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VA EV4837-TRANSMISSION DIAG,		49410	5/9/2025	5/16/2025		9,645.68
1164							Total:		\$9,645.68
1165									
1166	SCHOOL OPS & MAINT CAP PROJ								
1167	34ED, LLC	CONTRACT SERVICES	FCPS-ENHANCED SAFETY BLUEPRINT		IV5297	4/24/2025	5/9/2025		33,200.00
1168	CEIA USA, LTD	CONTRACT SERVICES	FCPS-OPENGATE WITH LTE BOARD,		91771	3/19/2025	5/9/2025		40,000.00
1169	HALEY BUILDERS INC	CONTRACT SERVICES	FCPS-CENTRAL ELEM BATHROOM		24047-3	4/25/2025	5/9/2025		88,255.00
1170	HONEYWELL INTERNATIONAL INC.	CONTRACT SERVICES	FCPS-ACCT#526634-PROJ 29757795		5269785271	4/25/2025	5/9/2025		19,799.76
1171	HONEYWELL INTERNATIONAL INC.	CONTRACT SERVICES	FCPS-ACCT#526634-CARYSBROOK		5269784222	4/25/2025	5/9/2025		90,000.00
1172	OAK SECURITY GROUP LLC	CONTRACT SERVICES	FCPS-CYLINDRICAL LOCKSET, HEAVY		79372	5/6/2025	5/30/2025		74,024.23
1173							Total:		\$345,278.99
1174									
1175					302 CAPITAL IMPROVEMENT		Fund Total:		\$655,363.39
1176	Fund # - 502 SEWER								
1177	PALMYRA SEWER OPER EXPENSES								
1178	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION		007712348080MAY	4/25/2025	5/2/2025		47.93
1179	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP		007129524547MAY	4/22/2025	5/2/2025		1,508.73
1180	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP		007129524547JUN	5/21/2025	5/30/2025		1,379.20
1181	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER		84517	4/9/2025	5/2/2025		121.00
1182	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER		84551	4/16/2025	5/2/2025		121.00

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025						
2									
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1183	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	84729	5/8/2025	5/16/2025	299.10		
1184	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	84786	5/14/2025	5/30/2025	121.00		
1185	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	84834	5/19/2025	5/30/2025	121.00		
1186						Total:	\$3,718.96		
1187									
1188					502 SEWER	Fund Total:	\$3,718.96		
1189	Fund # - 505 FORK UNION SANITARY DISTRICT								
1190	FORK UNION SANITARY DISTRICT								
1191	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	052525	5/25/2025	5/25/2025	4,617.52		
1192						Total:	\$4,617.52		
1193									
1194	FUSD OPERATIONAL EXPENSES								
1195	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	87.54		
1196	BANK OF AMERICA	PERMITS AND FEES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	60.75		
1197	BANK OF AMERICA	PERMITS AND FEES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	4/30/2025	5/21/2025	121.50		
1198	CONSOLIDATED PIPE & SUPPLY	BLDGS EQUIP REP & MAINT	FUSD-1-1/2 KUNKLE 20-G01-MG, 3/4	VA0622938	4/24/2025	5/9/2025	571.00		
1199	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL- 2622 BREMO	007224360003MAY	4/28/2025	5/2/2025	6.59		
1200	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL- 4308 JAMES MADISON	009004200003MAY	4/23/2025	5/2/2025	77.11		
1201	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT 666	008434345008MAY	4/23/2025	5/2/2025	88.35		
1202	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL- RT 15	009594215007MAY	4/23/2025	5/2/2025	99.33		
1203	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL- WTP-TANK-14349	009346182505MAY	4/23/2025	5/2/2025	1,163.78		
1204	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/ WTP-41 EMERALD	009501772108MAY	4/23/2025	5/2/2025	1,598.45		
1205	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP-TANK-14349	009346182505JUN	5/22/2025	5/30/2025	844.18		
1206	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP-41 EMERALD ROAD	009501772108JUN	5/22/2025	5/30/2025	1,081.89		
1207	E.W. OWEN	LEASE/RENT	REISSUE-FUSD-MONTHLY WELL RENT	08012024-R	8/2/2024	5/21/2025	150.00		
1208	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES	FUSD-5/1/25 SRVCS 735 CLOVERDALE,	80064	5/4/2025	5/16/2025	2,400.00		
1209	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES	REISSUE-FUSD-SRVCS REMOVED	55238-R	1/28/2024	5/21/2025	1,600.00		
1210	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-ACCT#30410-0006910-WASTE	0410-000813730	4/30/2025	5/16/2025	256.31		
1211	SOUTHERN CORROSION, INC.	BLDGS EQUIP REP & MAINT	FUSD-REMOVE BROKEN BALL VALVE &	20089	4/30/2025	5/16/2025	950.00		
1212	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-JOB#1449-6-PERFORMED A	8560	3/31/2025	5/2/2025	2,408.80		
1213	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-CHLORINE, CAUSTIC SODA,	8816	5/1/2025	5/9/2025	300.00		
1214	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-OMOHUNDRO WELL- SRVC-	8832	4/30/2025	5/9/2025	25,874.37		
1215	USDA RURAL DEVELOPMENT	REDEMPTION OF	FUSD DEBT SERVICE	052525	5/25/2025	5/25/2025	342.48		
1216	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS COMMUNICATIONS	T470612	5/1/2025	5/9/2025	201.60		
1217						Total:	\$40,284.03		
1218									
1219					505 FORK UNION SANITARY	Fund Total:	\$44,901.55		
1220	Fund # - 510 ZION XR WATER & SEWER								

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1	County of Fluvanna Accounts Payable List		From Date: 5/1/2025 To Date: 5/31/2025						
2									
4	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
1221	ZION XR W&S EXPENSES								
1222	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)		275904-015MAY25	4/30/2025	5/9/2025		408.30
1223	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON HWY		275904-013MAY25	4/30/2025	5/9/2025		597.86
1224	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON BOOSTER		275904-017MAY25	4/30/2025	5/9/2025		630.30
1225	CHARLOTTESVILLE SETTLEMENT	PROFESSIONAL SERVICES	FUSD-TITLE SEARCH FEE (60 YEAR		BHL GROUP	4/18/2025	5/2/2025		235.00
1226	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-FLUV VDOC WWTP PER SRVCS		22438289	2/21/2025	5/9/2025		8,421.50
1227	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-FLUV VDOC WWTP PER FOR		22441472	3/19/2025	5/9/2025		8,421.50
1228	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-TASK15 ONCALL WATER &		22447787	5/9/2025	5/16/2025		1,730.00
1229	DEPARTMENT OF GENERAL SERVICES	LAND	DGS/DRES TX : 4291 TEMPORARY		4-14-25	4/14/2025	5/23/2025		1,362.14
1230	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER -	FUSD-WATER & WASTEWATER FOR		50WR2574311	5/6/2025	5/9/2025		5.13
1231	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER -	FUSD-WATER & WASTEWATER FOR		50WR2574311	5/6/2025	5/9/2025		1,003.50
1232							Total:		\$22,815.23
1233									
1234					510 ZION XR WATER & SEWER		Fund Total:		\$22,815.23
1235						Total Expenditures by Fund:			\$1,747,463.61



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2025-08-06 p.233/323

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

MEMORANDUM

TAB K

Date: July 22, 2025
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for June 2025


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


CATEGORY	AMOUNT
General	\$834,956.61
Capital Improvements	\$588,553.73
Debt Service	\$0.00
Sewer	\$2,050.99
Fork Union Sanitary District	\$57,322.21
Zion Crossroads Water & Sewer	\$21,619.93
TOTAL AP EXPENDITURES	\$1,504,503.47
Payroll	\$1,439,345.17
TOTAL	\$2,943,843.64


MOTION


I move the Accounts Payable and Payroll be ratified for June 2025 in the amount of \$2,943,843.64.


Encl:
AP Report


	A	B	C	D	F	G	H	J
1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
5	Fund # - 100 GENERAL FUND							
6	GENERAL FUND							
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050925	122919	5/9/2025	6/6/2025	652.82	
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 052325	123207	5/23/2025	6/6/2025	652.82	
9	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050925	122920	5/9/2025	6/6/2025	824.53	
10	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 052325	123208	5/23/2025	6/6/2025	824.63	
11	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050925	122921	5/9/2025	6/6/2025	143.57	
12	INDEPENDENT EYE CARE MSO, INC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 052325	123209	5/23/2025	6/6/2025	143.67	
13	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050925	122918	5/9/2025	6/6/2025	2,265.23	
14	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 052325	123206	5/23/2025	6/6/2025	3,335.23	
15	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050925	122922	5/9/2025	6/6/2025	91.00	
16	MEDICAL AIR SERVICES ASSOCIATION,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 052325	123210	5/23/2025	6/6/2025	91.00	
17	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 052325	123204	5/23/2025	6/6/2025	459.59	
18	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050925	122916	5/9/2025	6/6/2025	656.61	
19	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	MAY '25 SHERIFF'S FEES	78706	6/2/2025	6/30/2025	1,389.91	
20	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 052325	123205	5/23/2025	6/6/2025	1,132.26	
21	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050925	122917	5/9/2025	6/6/2025	1,144.08	
22						Total:	\$13,806.95	
23								
24	REAL ESTATE TAXES							
25	BECK, COLLIN	R E 2025 - 2ND	RE 2025 18-16-30 mortgage	124229	6/26/2025	6/26/2025	1,862.25	
26	BLANDIN, JOHN	R E 2025 - 1ST	RE 2025 18A-4-101	124015	6/16/2025	6/20/2025	0.01	
27	BLANDIN, JOHN	R E 2025 - 2ND	RE 2025 18A-4-101	124015	6/16/2025	6/20/2025	1,482.37	
28	COTTEN, JEFFREY Y & LORI ANN	R E 2025 - 1ST	RE 2025 17-24-2	124016	6/16/2025	6/20/2025	3,674.83	
29	ERRESTON FARM LLC	R E 2025 - 1ST	RE 2025 27-A-27	124026	6/17/2025	6/20/2025	400.88	
30	ERRESTON FARM LLC	R E 2025 - 2ND	RE 2025 27-A-27	124026	6/17/2025	6/20/2025	89.62	
31	HARRIS, ROSEMARIE	R E 2025 - 2ND	RE 2025 37-A-47G	123889	6/11/2025	6/13/2025	800.00	
32	LEWIS, MARIA J	R E 2025 - 1ST	RE 2025 14-9-3	124017	6/16/2025	6/20/2025	725.26	
33	LEWIS, MARIA J	R E 2025 - 2ND	RE 2025 14-9-3	124017	6/16/2025	6/20/2025	108.37	
34	MARK, GAYLE	R E 2025 - 1ST	RE 2025 32-10-3	123835	6/10/2025	6/13/2025	0.01	
35	MARK, GAYLE	R E 2025 - 2ND	RE 2025 32-10-3	123835	6/10/2025	6/13/2025	222.37	
36	MYRA RUTH WEBB	R E 2025 - 1ST	RE 2025 30-A-41	124020	6/16/2025	6/20/2025	292.13	
37	MYRA RUTH WEBB	R E 2025 - 2ND	RE 2025 30-A-41	124020	6/16/2025	6/20/2025	84.37	
38	NICKELS, ROBERT B & ANDREA R	R E 2025 - 2ND	RE 2025 48-1-3	124018	6/16/2025	6/20/2025	5,248.23	
39	PARKER, JANET	R E 2025 - 1ST	RE 2025 18A-4-32	123836	6/10/2025	6/13/2025	1,515.00	
40	PATTERSON, SANDRA BRUCE	R E 2025 - 1ST	RE 2025 31A-1-3	124019	6/16/2025	6/20/2025	108.37	
41	SNODDY, DORA J	R E 2025 - 1ST	RE 2025 10-A-36C	123837	6/10/2025	6/13/2025	0.01	
42	SNODDY, DORA J	R E 2025 - 2ND	RE 2025 10-A-36C	123837	6/10/2025	6/13/2025	1,333.12	


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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
43	STANLEY MARTIN HOMES LLC	R E 2025 - 1ST	RE 2025 8-13-97 8-13-96 8-13-95	124184	6/25/2025	6/26/2025	193.52	
44	STANLEY MARTIN HOMES LLC	R E 2025 - 2ND	RE 2025 8-13-97 8-13-96 8-13-95	124184	6/25/2025	6/26/2025	3.37	
45	TACS	R E 2025 - 1ST	RE 2024 19-A-75	124027	6/17/2025	6/20/2025	81.79	
46	VOIGT, ERIC C & KATRIN	R E 2025 - 1ST	RE 2025 31-16-Z	123627	5/30/2025	6/6/2025	999.38	
47						Total:	\$19,225.26	
48								
49	PERSONAL PROPERTY TAXES							
50	COLEMAN, GREGORY	P P 2025 - 1ST	PP 2025 200765	124179	6/25/2025	6/26/2025	454.69	
51	PAWNEE LEASING CORP	P P 2025 - 2ND	PP 2025 32177	124013	6/16/2025	6/20/2025	33.00	
52	TACS	P P 2024 - 1ST	PP 2024 31379	124021	6/17/2025	6/20/2025	125.07	
53	TACS	P P 2024 - 1ST	PP 2024 14904 22599	124022	6/17/2025	6/20/2025	318.67	
54	TACS	P P 2024 - 1ST	PP 2024 38567	124177	6/25/2025	6/26/2025	410.41	
55	TACS	P P 2024 - 2ND	PP 2024 31379	124021	6/17/2025	6/20/2025	75.35	
56	TACS	P P 2024 - 2ND	PP 2024 38567	124177	6/25/2025	6/26/2025	54.72	
57	TACS	P P 2025 - 1ST	PP 2024-18659-29549-36985	124025	6/17/2025	6/20/2025	365.55	
58	TACS	P P 2025 - 2ND	PP 2023 -22093 AND 2024 -22272	124222	6/26/2025	6/26/2025	160.67	
59						Total:	\$1,998.13	
60								
61	PROPERTY TAX PENALTIES & INT							
62	MOBLEY, MICHELLE FRANCES	INTEREST-ALL PROPERTY	PP 2024 26122	124176	6/25/2025	6/26/2025	2.48	
63	MOBLEY, MICHELLE FRANCES	INTEREST-ALL PROPERTY	PP 2024 26122	124176	6/25/2025	6/26/2025	2.91	
64	MOBLEY, MICHELLE FRANCES	INTEREST-ALL PROPERTY	PP 2024 26122	124176	6/25/2025	6/26/2025	8.73	
65	MOBLEY, MICHELLE FRANCES	PENALTIES-ALL PROPERTY	PP 2024 26122	124176	6/25/2025	6/26/2025	11.64	
66	MOBLEY, MICHELLE FRANCES	PENALTIES-ALL PROPERTY	PP 2024 26122	124176	6/25/2025	6/26/2025	14.94	
67	TACS	INTEREST-ALL PROPERTY	PP 2024 31379	124021	6/17/2025	6/20/2025	3.30	
68	TACS	INTEREST-ALL PROPERTY	PP 2024 31379	124021	6/17/2025	6/20/2025	6.25	
69	TACS	INTEREST-ALL PROPERTY	PP 2024 31379	124021	6/17/2025	6/20/2025	12.51	
70	TACS	PENALTIES-ALL PROPERTY	PP 2024 31379	124021	6/17/2025	6/20/2025	12.50	
71	TACS	PENALTIES-ALL PROPERTY	PP 2024 31379	124021	6/17/2025	6/20/2025	15.81	
72						Total:	\$91.07	
73								
74	OTHER LOCAL TAXES							
75	BRADFORD III, LIONEL WESTLOWE	ADMIN FEE TRAILER LICENSE	PP 2022 199301	124174	6/25/2025	6/26/2025	89.92	
76	COLEMAN, GREGORY	ADMIN FEE VEHICLE LICENSE	PP 2025 200765	124179	6/25/2025	6/26/2025	33.00	
77	CONSTANZA MARADIAGA, WILVER L	ADMIN FEE VEHICLE LICENSE	PP 2025 28171	124180	6/25/2025	6/26/2025	537.83	
78	FEILD, JANE LEWIS	ADMIN FEE VEHICLE LICENSE	PP 2025 40510	124009	6/16/2025	6/20/2025	69.79	
79	GAY, RENEE EUGENIA	ADMIN FEE VEHICLE LICENSE	PP 2025 9711	124181	6/25/2025	6/26/2025	59.18	
80	HOCKLESS, DEYVYON MARKEIS	ADMIN FEE VEHICLE LICENSE	PP 2023 31553	124175	6/25/2025	6/26/2025	711.45	


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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
81	HOOPE, ELIZABETH W	ADMIN FEE VEHICLE LICENSE	PP 2025 204610	124010	6/16/2025	6/20/2025	33.00	
82	KITTEL, BARBARA POTTS	ADMIN FEE VEHICLE LICENSE	PP 2025 27704	124011	6/16/2025	6/20/2025	98.90	
83	MOBLEY, MICHELLE FRANCES	ADMIN FEE VEHICLE LICENSE	PP 2024 26122	124008	6/16/2025	6/20/2025	59.30	
84	MYERS, CHARLES STEVEN	ADMIN FEE VEHICLE LICENSE	PP 2025 38411	124012	6/16/2025	6/20/2025	33.01	
85	NEWVILLE, JESSICA AILSA	ADMIN FEE VEHICLE LICENSE	PP 2025 41265	124182	6/25/2025	6/26/2025	6.70	
86	TACS	ADMIN FEE VEHICLE LICENSE	PP 2024 31379	124021	6/17/2025	6/20/2025	33.00	
87	TACS	ADMIN FEE VEHICLE LICENSE	PP 2024- 6989 21204 13348	124023	6/17/2025	6/20/2025	18.04	
88	TACS	ADMIN FEE VEHICLE LICENSE	PP 2024 7720 1036	124024	6/17/2025	6/20/2025	144.42	
89	TACS	ADMIN FEE VEHICLE LICENSE	PP 2024 207793	124178	6/25/2025	6/26/2025	1.59	
90	TACS	ADMIN FEE VEHICLE LICENSE	PP 2023 -22093 AND 2024 -22272	124222	6/26/2025	6/26/2025	234.41	
91	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78707	6/18/2025	6/30/2025	173.65	
92	WALKER, GREGORY PAUL	ADMIN FEE VEHICLE LICENSE	PP 2025 41921	124183	6/25/2025	6/26/2025	69.42	
93	WRIGHT, JONATHAN THEODORE	ADMIN FEE VEHICLE LICENSE	PP 2025 29872	124014	6/16/2025	6/20/2025	25.34	
94						Total:	\$2,431.95	
95								
96	PERMITS/FEES/LICENSES							
97	ADT SOLAR LLC	BUILDING PERMITS	BLDG INSP- PV22-47 (JON	062625	6/26/2025	6/27/2025	45.90	
98						Total:	\$45.90	
99								
100	RECOVERED COSTS							
101	TACS	DMV STOP FEES	PP 2024 31379	124021	6/17/2025	6/20/2025	25.00	
102	TACS	DMV STOP FEES	PP 2024 207793	124178	6/25/2025	6/26/2025	19.18	
103	TACS	TAX LIEN ADMINISTRATIVE	PP 2024 31379	124021	6/17/2025	6/20/2025	20.00	
104	TACS	TAX LIEN ADMINISTRATIVE	PP 2024 207793	124178	6/25/2025	6/26/2025	15.35	
105						Total:	\$79.53	
106								
107	BOARD OF SUPERVISORS							
108	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	(\$74.90)	
109	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	31.50	
110	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	31.99	
111	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	50.00	
112	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	74.90	
113	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	258.50	
114	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-13X-FOOD & BEV TAX	2025F10-12	3/6/2025	6/6/2025	94.90	
115	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8 13X-SPROUSE RETAIL,	2025F19-9	5/8/2025	6/13/2025	94.90	
116	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8-LEGAL-FOOD & BEV	2025F22-8	5/29/2025	6/13/2025	94.90	
117	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8 LEGAL-BOS-ZTA-25-05,	2025F23-10	6/5/2025	6/13/2025	94.90	
118	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/8 LEGAL-FOOD & BEV	2025F23-9	6/5/2025	6/13/2025	94.90	


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2								
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119	TIMOTHY HODGE	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL	6/6/25	6/6/2025	6/13/2025	61.18	
120	TIMOTHY HODGE	MILEAGE ALLOWANCES	REIMBURSE-POV MILEAGE FOR	060925	6/9/2025	6/13/2025	85.47	
121	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	202.35	
122						Total:	\$1,195.49	
123								
124	COUNTY ADMINISTRATOR							
125	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	234.40	
126	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	ADMIN-LEASE CHRГ FOR 3/30-	3320821710	5/30/2025	6/27/2025	426.84	
127	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPARTMENTS	8000909001515654MY2	5/18/2025	6/6/2025	2.66	
128	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPARTMENTS	8000909001515654MY2	5/18/2025	6/6/2025	9.25	
129	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T471175	6/3/2025	6/6/2025	37.79	
130	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	80.94	
131						Total:	\$791.88	
132								
133	COUNTY ATTORNEY							
134	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	1.50	
135	BANK OF AMERICA	PROFESSIONAL SERVICES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	28.00	
136	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CO ATTY-MONTHLY STMT FOR	41223456	6/11/2025	6/20/2025	84.34	
137	RELX INC.	BOOKS/PUBLICATIONS	CO & COMM ATTY-	3095788784	5/31/2025	6/6/2025	55.65	
138	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	40.47	
139						Total:	\$209.96	
140								
141	COMMISSIONER OF THE REVENUE							
142	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	630.75	
143	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	46.31	
144	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	47.37	
145	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	47.60	
146	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	161.10	
147	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	168.47	
148	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	73.82	
149	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	86.78	
150	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR MONTHLY STMT FOR	41223451	6/11/2025	6/20/2025	292.09	
151	COMMISSIONERS OF THE REVENUE	CONVENTION AND	COR-CRAV (FOR 2025 ANNUAL	TRANS ID #10162	6/3/2025	6/6/2025	1,500.00	
152	COMMISSIONERS OF THE REVENUE	CONVENTION AND	COR-JUNE 2025 MEETING -	060325	6/3/2025	6/6/2025	70.00	
153	COMMISSIONERS OF THE REVENUE	CONVENTION AND	COR-CENTRAL DIST DEPUTY COR	061725	6/17/2025	6/20/2025	50.00	
154	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MULTIPLE DEPTS FUEL USAGE	SQLCD-1090760	6/17/2025	6/20/2025	31.31	
155	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	MULTIPLE DEPTS PAPER &	7005515908	5/31/2025	6/6/2025	1,070.37	
156	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER &	7005515908	5/31/2025	6/6/2025	692.70	

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157	THE PITNEY BOWES BANK INC	POSTAL SERVICES	COR-POSTAGE FOR FLUVANNA	48002653JUN25	6/17/2025	6/20/2025	1,500.00	
158								
159						Total:	\$6,468.67	
160	TREASURER							
161	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-NEWZUEBY ADJUSTABLE	1FM3-49GN-HPQQ	6/9/2025	6/13/2025	24.23	
162	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-KICTEAM-	14LY-JVC7-39WF	5/27/2025	6/13/2025	69.98	
163	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-DIXIE LARGE PAPER	1C3K-1LC9-DJQH	6/11/2025	6/20/2025	39.74	
164	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-*24 PK) STICKY NOTES 3X3	1HVR-4QT1-4W6F	6/11/2025	6/20/2025	261.58	
165	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	132.96	
166	FLUVANNA REVIEW	ADVERTISING	TREAS-FR 1/8-13X-1ST HALF OF	2025F21-13	5/22/2025	6/6/2025	94.90	
167	FLUVANNA REVIEW	ADVERTISING	TREAS-FR 1/8-13X-1ST HALF OF	2025F22-12	5/29/2025	6/13/2025	94.90	
168	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-TITLE: WILLIAM	10443	6/6/2025	6/13/2025	210.00	
169	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-LITIGATION EXPENSE SCC	10422	5/30/2025	6/13/2025	262.00	
170	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-LIGATION EXPENSE-	10466	6/13/2025	6/27/2025	1,050.00	
171	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	40.47	
172	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREAS-ACCT#546001282025	060325	6/3/2025	6/13/2025	5,125.00	
173						Total:	\$7,405.76	
174								
175	INFORMATION TECHNOLOGY							
176	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	IT-OWC 16GB (2X8GB) DDR4	1MXR-1J6M-PXK7	6/25/2025	6/27/2025	64.16	
177	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	IT-TRUECABLE CAT5E RJ45 PASS	1D6X-Q6R9-3QFR	6/23/2025	6/27/2025	70.80	
178	B&H PHOTO-VIDEO	EDP EQUIPMENT	IT-CUST#83357702-UBIQUITI	234930889	6/15/2025	6/27/2025	2,435.41	
179	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	8.40	
180	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	27.96	
181	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	29.00	
182	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	35.00	
183	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	201.65	
184	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	720.00	
185	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	222.30	
186	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	11.04	
187	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	21.38	
188	FIREFLY	TELECOMMUNICATIONS	IT & E911-INV#10001569659-	11068JUN25	6/1/2025	6/6/2025	2,222.45	
189	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T471175	6/3/2025	6/6/2025	88.07	
190	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	135.03	
191	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES	IT-VAMANET 6/1/25-6/30/25	117605	6/1/2025	6/6/2025	300.00	
192						Total:	\$6,592.65	
193								
194	FINANCE							

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195	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	117.20	
196	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPARTMENTS	8000909001515654MY2	5/18/2025	6/6/2025	77.37	
197	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	45.47	
198						Total:	\$240.04	
199								
200	REGISTRAR/ELECTORAL BOARD							
201	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REG-BROTHER GENUINE SUPER	1WKW-GG44-HGR4	6/9/2025	6/13/2025	442.91	
202	AMY BRADEN GILLESPIE	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
203	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REG-CONT ID 5894- MONTHLY	115716	5/29/2025	6/13/2025	170.00	
204	B.W. MURRAY & CO., INC.	CONTRACT SERVICES	REG-ELETORAL BOARD	2341	6/7/2025	6/13/2025	1,070.91	
205	B.W. MURRAY & CO., INC.	CONTRACT SERVICES	REG-ELECTORAL BOARD	2321	3/7/2025	6/20/2025	1,070.91	
206	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	157.49	
207	BARBARA TAYLOR	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
208	CAROLYN LACAMERA	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	130.00	
209	CARRIE SLINKMAN-KERWICK	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	30.00	
210	CARRIE SLINKMAN-KERWICK	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	158.00	
211	CLARA BRAINARD COLBY	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	130.00	
212	CURTIS PUTNAM	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
213	CYNTHIA GIRARD	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	216.00	
214	DAVID R. VOLIN	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	130.00	
215	DEBORAH P. COMBS	CONTRACT SERVICES	JUNE 17TH-PRIMARY ELECTION:	061725	6/17/2025	6/27/2025	130.00	
216	DOROTHY DARLENE LEON	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
217	ETHEL ZULLO	CONTRACT SERVICES	JUNE 17TH-PRIMARY ELECTION:	061725	6/17/2025	6/27/2025	77.50	
218	EVE B. GAIGE	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
219	JAMES TATANGELO	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
220	JANICE TATANGELO	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
221	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	JUNE FLUV CO RENT &	06012025	6/1/2025	6/6/2025	150.00	
222	JEFFREY NEIL WARE	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
223	JENNIFER DEVORE	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	30.00	
224	JENNIFER DEVORE	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	198.00	
225	JENNIFER DEVORE	MILEAGE ALLOWANCES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	6.25	
226	JENNIFER JOHN	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	8.75	
227	JENNIFER JOHN	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	30.00	
228	JENNIFER JOHN	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	198.00	
229	JOHN HICKS	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	30.00	
230	JOHN HICKS	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	158.00	
231	JOHN R. NEIGHBOURS	CONTRACT SERVICES	JUNE 17TH-PRIMARY ELECTION:	061725	6/17/2025	6/27/2025	130.00	
232	JOY ANN LEE	CONTRACT SERVICES	JUNE 17TH-PRIMARY ELECTION:	061725	6/17/2025	6/27/2025	77.50	

	A	B	C	D	F	G	H	J
1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
233	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSE LOCAL TRAVEL	061225	6/12/2025	6/20/2025	58.80	
234	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSE LOCAL TRAVEL	061225-3	6/12/2025	6/20/2025	68.60	
235	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSE LOCAL TRAVEL	061225-2	6/12/2025	6/20/2025	78.40	
236	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSE LOCAL TRAVEL	061225-4	6/12/2025	6/20/2025	98.00	
237	KIMBLEY BRUCE MORTON	CONTRACT SERVICES	JUNE 17TH-PRIMARY ELECTION:	061725	6/17/2025	6/27/2025	30.00	
238	KIMBLEY BRUCE MORTON	CONTRACT SERVICES	JUNE 17TH-PRIMARY ELECTION:	061725	6/17/2025	6/27/2025	186.00	
239	LOIS WILLIAMS	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	30.00	
240	LOIS WILLIAMS	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	198.00	
241	LOIS WILLIAMS	MILEAGE ALLOWANCES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	6.13	
242	MARGARET E. MOORE	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
243	MARGUERITE GRACE FIELDS	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	30.00	
244	MARGUERITE GRACE FIELDS	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	186.00	
245	MARIA L. GRAFF	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	30.00	
246	MARIA L. GRAFF	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	198.00	
247	MARIA L. GRAFF	MILEAGE ALLOWANCES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	10.63	
248	MICHAEL VESHELA	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
249	OLIVIA DODSON	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
250	RALPH HOWARD WOODEN	CONTRACT SERVICES	JUNE 17TH-PRIMARY ELECTION:	061725	6/17/2025	6/27/2025	77.50	
251	REBECCA L. NEWMAN	CONTRACT SERVICES	JUNE 17TH-PRIMARY ELECTION:	061725	6/17/2025	6/27/2025	30.00	
252	REBECCA L. NEWMAN	CONTRACT SERVICES	JUNE 17TH-PRIMARY ELECTION:	061725	6/17/2025	6/27/2025	158.00	
253	RICHARD S. HENRY	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	188.00	
254	SALLY ANN MONTGOMERY	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
255	SKYLAR LARK	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	30.00	
256	SKYLAR LARK	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	158.00	
257	TAMMY L. ASHCRAFT	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	30.00	
258	TAMMY L. ASHCRAFT	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	186.00	
259	VALERIE WASHINGTON	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	30.00	
260	VALERIE WASHINGTON	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	186.00	
261	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	45.47	
262	VRVAV	SUBSISTENCE & LODGING	REG-VRVAV ANNUAL MTG 2	114	6/5/2025	6/13/2025	830.00	
263	YVONNE GRAHAM	CONTRACT SERVICES	JUNE 17- PRIMARY ELECTION-	061725	6/17/2025	6/27/2025	77.50	
264						Total:	\$9,095.25	
265								
266	HUMAN RESOURCES							
267	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	11.96	
268	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	172.66	
269	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	445.00	
270	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	1,915.20	


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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
271	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	655.56	
272	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	2,000.03	
273	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	2,008.40	
274	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	52.26	
275	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	117.20	
276	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER &	7005515908	5/31/2025	6/6/2025	714.79	
277	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	40.47	
278	VIRGINIA DEPARTMENT OF STATE	RECRUITMENT	HR-ACCT#1514-CCRE-SOR NAME	CJIS-65498	6/1/2025	6/6/2025	60.00	
279						Total:	\$8,193.53	
280								
281	GENERAL DISTRICT COURT							
282	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	138.19	
283						Total:	\$138.19	
284								
285	CLERK OF THE CIRCUIT COURT							
286	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-FIVE STAR SPIRAL	1TNK-D1M6-66FJ	6/2/2025	6/6/2025	78.03	
287	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-HONEYWELL	1DJ3-KFGD-6WRP	6/2/2025	6/6/2025	433.17	
288	BC GROUP HOLDINGS INC.	PRINTING AND BINDING	CIR CT-CUST#1111901884-FULL	INV7557210	5/29/2025	6/6/2025	146.98	
289	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY STMT	41223454	6/11/2025	6/20/2025	146.35	
290	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIR CT-COPIER LEASE 6/1-6/30 &	41223452	6/11/2025	6/20/2025	333.08	
291	COURTHOUSE COMPUTER SYSTEMS	PROFESSIONAL SERVICES	CIR CT-RECORD TIME MACHINE	3851	4/23/2025	6/6/2025	34,300.00	
292	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT-DATA INTEGRATION	60143	5/31/2025	6/6/2025	10,000.00	
293	TRISTANA TREADWAY	MILEAGE ALLOWANCES	REIMBURSE VA ASSOC OF LOCAL	060225	6/2/2025	6/6/2025	89.60	
294	TRISTANA TREADWAY	MILEAGE ALLOWANCES	REIMBURSE-GENERAL ASSEMBLY	060225-2	6/2/2025	6/6/2025	89.60	
295	TRISTANA TREADWAY	SUBSISTENCE & LODGING	REIMBURSE-GENERAL ASSEMBLY	060225-2	6/2/2025	6/6/2025	85.00	
296	TRISTANA TREADWAY	SUBSISTENCE & LODGING	REIMBURSE VA ASSOC OF LOCAL	060225	6/2/2025	6/6/2025	218.00	
297	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	40.01	
298						Total:	\$45,959.82	
299								
300	CIRCUIT COURT OPERATIONS							
301	STEVEN ANDERSON	COMPENSATION-GRAND	CIR CT-REISSUE LOST CK FOR	GJ042024-1R	6/2/2025	6/6/2025	50.00	
302	STORMY WILLIAM SMITH	COMPENSATION-GRAND	REISSUE OF JURY DUTY CHECK	GJ122016-4R	6/3/2025	6/13/2025	30.00	
303	ASHLEIGH R. GOODE	COMPENSATION-GRAND	GRAND JURY SERVICE: 6/23/25	GJ062025-2	6/23/2025	6/27/2025	50.00	
304	BRANDON S. SNODDY	COMPENSATION-GRAND	GRAND JURY SERVICE: 6/23/25	GJ062025-5	6/23/2025	6/27/2025	50.00	
305	KIERSTEN L. SANDRIDGE	COMPENSATION-GRAND	GRAND JURY SERVICE: 6/23/25	GJ062025-4	6/23/2025	6/27/2025	50.00	
306	LEWIS I. WAGNER	COMPENSATION-GRAND	GRAND JURY SERVICE: 6/23/25	GJ062025-6	6/23/2025	6/27/2025	50.00	
307	SETH E. MATULA	COMPENSATION-GRAND	GRAND JURY SERVICE: 6/23/25	GJ062025-3	6/23/2025	6/27/2025	50.00	
308	STEVEN B. CLICK	COMPENSATION-GRAND	GRAND JURY SERVICE 6/23/25	GJ062025-1	6/23/2025	6/27/2025	50.00	


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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
309	AIELLO, JAMES A.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR0	6/6/2025	6/13/2025	50.00	
310	ARRITT, FRANK L.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR0	6/6/2025	6/13/2025	50.00	
311	BOOKER, GABRIEL L.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR0	6/6/2025	6/13/2025	50.00	
312	BOWLES, NICHOL R.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR0	6/6/2025	6/13/2025	50.00	
313	CAMPBELL, DANA H.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR0	6/6/2025	6/13/2025	50.00	
314	CHILDERS, JR., RICHARD D.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR0	6/6/2025	6/13/2025	50.00	
315	CHODL, ERIC S.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR0	6/6/2025	6/13/2025	50.00	
316	CHOW, LAURA	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR0	6/6/2025	6/13/2025	50.00	
317	DODDS, KALEB W.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR0	6/6/2025	6/13/2025	50.00	
318	GALLO, FRANK J.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR1	6/6/2025	6/13/2025	50.00	
319	GIBSON, CARL F.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR1	6/6/2025	6/13/2025	50.00	
320	GIBSON, NICHOLE A.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR1	6/6/2025	6/13/2025	50.00	
321	GONYER, JIMMY D.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR1	6/6/2025	6/13/2025	50.00	
322	GRAZIANO, ERIC M.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR1	6/6/2025	6/13/2025	50.00	
323	GREEN, JANE E.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR1	6/6/2025	6/13/2025	50.00	
324	GROOME, RYAN K.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR1	6/6/2025	6/13/2025	50.00	
325	HAISLIP, RILEY F.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR1	6/6/2025	6/13/2025	50.00	
326	HALL, JEFFREY S.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR1	6/6/2025	6/13/2025	50.00	
327	PACE, VICTORIA B.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR1	6/6/2025	6/13/2025	50.00	
328	PLUMB JR., LEVINGSTON W.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR2	6/6/2025	6/13/2025	50.00	
329	PROFITT, THELMA H.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR2	6/6/2025	6/13/2025	50.00	
330	ROWELL, MONICA M.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR2	6/6/2025	6/13/2025	50.00	
331	SIMS, SHAYLEIGH M.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR2	6/6/2025	6/13/2025	50.00	
332	WALTON, CHAD J.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR2	6/6/2025	6/13/2025	50.00	
333	WALTON, JAMES B.	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR2	6/6/2025	6/13/2025	50.00	
334	WARREN, KAREN	COMPENSATION-	JURY DUTY 6/6/25	065J202506090948CR2	6/6/2025	6/13/2025	50.00	
335	SARA BROWN	COMPENSATION-JURY	REISSUE OF CK FOR 11/2024 JURY	JC112024-1R	5/15/2025	6/27/2025	50.00	
336								
337								
338	COMMONWEALTH ATTY							
339	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COMM ATTY-STEVIA IN THE RAW	1D9V-3V1P-J46N	6/16/2025	6/20/2025	206.29	
340	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	2.99	
341	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	203.54	
342	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE EXEC COMMITTEE	060325	6/3/2025	6/6/2025	298.34	
343	JEFF HAISLIP	SUBSISTENCE & LODGING	REIMBURSE EXEC COMMITTEE	060325	6/3/2025	6/6/2025	79.50	
344	RELX INC.	MAINTENANCE CONTRACTS	CO & COMM ATTY-	3095788784	5/31/2025	6/6/2025	111.30	
345	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER &	7005515908	5/31/2025	6/6/2025	142.13	
346	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	80.94	

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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
347						Total:	\$1,125.03	
348								
349	SHERIFF							
350	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-ACCT#1872628163	7306514984255	5/29/2025	6/13/2025	23.20	
351	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	FCSO-FURMAX OFFICE	1WVX-R46F-LFRD	6/12/2025	6/27/2025	99.98	
352	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-DRY ERASE WHITEBOARD	16XF-4Y71-6RCQ	5/30/2025	6/6/2025	259.96	
353	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-PEN HOLDER FOR DESK,	1471-4QNG-RW3L	6/1/2025	6/13/2025	11.39	
354	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-STAPLES STENO	1JK6X-G1GY-4QTG	5/30/2025	6/13/2025	38.35	
355	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-INNAV8 GARDEN HOSE	1LH6-TT9T-61C6	5/30/2025	6/6/2025	33.90	
356	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-MULTIPURPOSE	1LRH-1V1C-T1NK	6/10/2025	6/13/2025	14.02	
357	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-5.11 TACTICAL WOMEN'S	19TM-MGNV-HP9Y	6/9/2025	6/13/2025	125.00	
358	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-5.11 TACTICAL MEN'S	1DDJ-K6QD-9DH9	6/9/2025	6/13/2025	1,014.19	
359	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-5.11 TACTICAL CARGO	1JY7-141P-JKWJ	6/24/2025	6/27/2025	218.38	
360	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-ORDER#00044207-LADIES	00065382	6/12/2025	6/27/2025	124.60	
361	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-ORDER#00044168-BOOTS,	00065347	6/11/2025	6/27/2025	421.02	
362	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-ORDER#00044206-	00065381	6/12/2025	6/27/2025	425.00	
363	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-ORDER#00044167-	00065346	6/11/2025	6/27/2025	431.35	
364	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-	00065348	6/11/2025	6/27/2025	1,034.08	
365	AMY BEYER	PROFESSIONAL SERVICES	FCSO-EMPLOYMENT PHYSICAL	306	5/27/2025	6/13/2025	300.00	
366	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO-BUSINESS LONG DISTANCE	7305055828001JUN25	6/6/2025	6/20/2025	61.55	
367	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	25.00	
368	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	225.00	
369	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	450.00	
370	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	550.00	
371	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	795.00	
372	BANK OF AMERICA	INVESTIGATIVE SERVICES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	75.00	
373	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	149.21	
374	BANK OF AMERICA	POLICE SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	149.00	
375	BANK OF AMERICA	POLICE SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	277.90	
376	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	11.54	
377	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	15.52	
378	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	37.16	
379	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	122.10	
380	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	225.47	
381	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	261.47	
382	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	303.25	
383	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	590.29	
384	BANK OF AMERICA	UNIFORM/WEARING APPAREL	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	115.82	

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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
385	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	76.41	
386	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	76.42	
387	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS MONTHLY STMT	41223454	6/11/2025	6/20/2025	78.05	
388	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS MONTHLY STMT	41223454	6/11/2025	6/20/2025	134.61	
389	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-INV450000175133-MONTHLY	309903768JUN25	6/7/2025	6/27/2025	180.99	
390	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	FCSO-NIK COCAINE ID SWABS -50	250195D	5/30/2025	6/13/2025	106.00	
391	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	FCSO-36" METAL PAPER	251040A	6/3/2025	6/13/2025	338.25	
392	FISHER AUTO PARTS, INC.	VEHICLE FUEL	FCSO-ACCT#318671-MSC 5W20	6/01/2025	6/1/2025	6/13/2025	700.00	
393	FRF, INC.	OFFICE SUPPLIES	FCSO-NAME PLATES: 2"x8" DARK	62310	6/16/2025	6/27/2025	155.85	
394	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594-DANNER	031380510	5/19/2025	6/6/2025	169.94	
395	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#5416594-TACLITE	031318814	5/13/2025	6/6/2025	302.18	
396	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	6/2/25	6/2/2025	6/20/2025	9,729.65	
397	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*4224- OIL CHANGE,	RO#18406	6/3/2025	6/6/2025	50.00	
398	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*5281-OIL CHANGE, TIRE	RO#18305	5/29/2025	6/6/2025	65.65	
399	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*3059-OIL CHANGE, TIRE	RO#18380	6/3/2025	6/6/2025	69.95	
400	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*3066-ST INSPEC, OIL	RO#18322	5/30/2025	6/6/2025	70.00	
401	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*9812-INSTALL BATTERY	RO#18383	6/2/2025	6/6/2025	304.95	
402	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*9034-ST INSPEC, OIL	RO#18419	6/4/2025	6/13/2025	70.00	
403	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*4923-BATTERY	RO#18476	6/6/2025	6/13/2025	279.95	
404	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*4921-OIL CHANGE, TIRE	RO#18360	6/16/2025	6/20/2025	50.00	
405	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*9034-DRIVETRAIN	RO#18430	6/4/2025	6/20/2025	260.70	
406	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*0854-STATE	RO#18690	6/18/2025	6/27/2025	20.00	
407	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*6294-OIL CHANGE, TIRE	RO#18653	6/17/2025	6/27/2025	50.00	
408	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*0804-OIL CHANGE, TIRE	RO#18596	6/19/2025	6/27/2025	70.00	
409	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSO- FUEL COST FOR	SQLCD-1085170	6/2/2025	6/6/2025	155.49	
410	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MULTIPLE DEPTS FUEL USAGE	SQLCD-1090760	6/17/2025	6/20/2025	178.07	
411	MORGAN MAUPIN	VEHICLE FUEL	FCSO-FUEL (TRAVELING FOR ACO	061025	6/10/2025	6/13/2025	52.59	
412	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES	FCSO-ACCT#0015945362-BILLING	3320865924	6/10/2025	6/20/2025	220.59	
413	PORTER LEE CORPORATION	POLICE SUPPLIES	FCSO-WHITE BARCODE LABELS	31878	5/28/2025	6/13/2025	133.01	
414	ROCIC	INVESTIGATIVE SERVICES	FCSO-CUST#0003490-JUL 2025-	0071432-IN	6/1/2025	6/13/2025	300.00	
415	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER &	7005515908	5/31/2025	6/6/2025	345.73	
416	T-MOBILE USA INC.	TELECOMMUNICATIONS	FCSO-MONTHLY STMT FOR SRVC	982456996JUN25	6/15/2025	6/27/2025	31.00	
417	T-MOBILE USA INC.	TELECOMMUNICATIONS	FCSO-MONTHLY STMT FOR 5/15-	998630068JU25	6/15/2025	6/27/2025	1,117.20	
418	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	FCSO-CUST#R-FVSO- PB ID	37010	6/23/2025	6/27/2025	10.80	
419	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	FCSO-CUST#R-FVSO-PB HI BII	36963	6/10/2025	6/27/2025	878.04	
420	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	FCSO-REPORST FO	05/19/25	5/19/2025	6/13/2025	20.00	
421	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T471175	6/3/2025	6/6/2025	207.87	
422	VERIZON WIRELESS	TELECOMMUNICATIONS	E911-ACCT#921953702-00001-	6115542026	6/8/2025	6/20/2025	1,042.05	

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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
423						Total:	\$27,116.69	
424								
425	E911							
426	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-FASTECH 14 INCH ZIPPER	1NVL-TRJM-HRWW	5/31/2025	6/6/2025	21.58	
427	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-COMMOUNTAIN 3.5MM	11NV-CN4Y-39CV	6/4/2025	6/6/2025	133.37	
428	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-AMAZON BASICS CERAMIC	133G-WJH9-6D3M	6/11/2025	6/20/2025	79.05	
429	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-POST-IT SUPER STICKY	1KFK-WY4W-36QW	6/14/2025	6/20/2025	103.70	
430	AMAZON CAPITAL SERVICES	IT SERVICES	E911-PAEBI & 100W USB C	1VY-NX4H-1NG4	6/7/2025	6/13/2025	166.95	
431	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-BOSTITCH OFFICE B8 HEAVY	1LW7-G17N-HQYD	5/31/2025	6/6/2025	42.70	
432	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-POST-IT SUPER STICKY	1KFK-WY4W-36QW	6/14/2025	6/20/2025	32.04	
433	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES	E911-PLANTRONICS HW251N-	1V4X-KDXN-3M7C	6/2/2025	6/6/2025	147.67	
434	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES	E911-COMMOUNTAIN 3.5MM	11NV-CN4Y-39CV	6/4/2025	6/6/2025	351.54	
435	AT&T CORP	TELECOMMUNICATIONS	E911-NG911 ESINET RECURRING	5649672012	6/16/2025	6/27/2025	5,562.49	
436	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	1,140.00	
437	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	1,900.00	
438	BANK OF AMERICA	IT SERVICES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	139.80	
439	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	15.00	
440	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	28.00	
441	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	31.58	
442	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	60.00	
443	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	700.00	
444	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	65.00	
445	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	82.99	
446	COMMUNICATIONS APPLIED	PROFESSIONAL SERVICES	Communications Applied Technology	INV250051	6/2/2025	6/13/2025	8,712.00	
447	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-INV#420000214163MONTHLY	310214091MAY25	5/19/2025	6/6/2025	150.67	
448	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-INV#470000176586-MONTHLY	310042302MAY25	5/10/2025	6/6/2025	580.65	
449	DOROTHY COSNER	SUBSISTENCE & LODGING	REIMBURSE-DCJS BASIC	061625	6/16/2025	6/20/2025	315.00	
450	FIREFLY	TELECOMMUNICATIONS	IT & E911-INV#10001569659-	11068JUN25	6/1/2025	6/6/2025	550.00	
451	MARGARET BAMFORD	SUBSISTENCE & LODGING	REIMBURSE-DCJS BASIC	061825	6/18/2025	6/20/2025	105.00	
452	MEDICAL PRIORITY CONSULTANTS,	CONVENTION AND	E911-AGENCY#24905-COURSE	SIN407266	5/28/2025	6/6/2025	655.00	
453	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGED SRVCS, PATROL-	71917	5/30/2025	6/6/2025	1,650.00	
454	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANAGED SRVCS, PATROL-	71917	5/30/2025	6/6/2025	1,320.00	
455	OLD BLUE RIDGE TURNPIKE	E911 NEW ROAD SIGNS	E911-POST, ANCHOR, RAIN CAP,	1018	6/5/2025	6/13/2025	250.40	
456	OLD BLUE RIDGE TURNPIKE	E911 NEW ROAD SIGNS	E911-COST OF 911 PLATES, COST	1020	6/5/2025	6/13/2025	6,364.55	
457	T-MOBILE USA INC.	PROFESSIONAL SERVICES	E911 & FCSSO-MONTHLY STMT FOR	998630068JUL25	6/15/2025	6/20/2025	201.60	
458	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911 & FCSSO-MONTHLY STMT FOR	998630068JUL25	6/15/2025	6/20/2025	149.40	
459	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911 & FCSSO-MONTHLY STMT FOR	998630068JUL25	6/15/2025	6/20/2025	766.20	
460	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T471175	6/3/2025	6/6/2025	207.87	

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461	VERIZON WIRELESS	TELECOMMUNICATIONS	E911-ACCT#921953702-00001-	6115542026	6/8/2025	6/20/2025	287.83	
462								
463						Total:	\$33,069.63	
464	FIRE AND RESCUE SQUAD							
465	ANDREW PULLEN	CONVENTION AND	EMG-BASIC PUMP OPERATIONS	2025-1	6/23/2025	6/27/2025	1,700.00	
466	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	2,200.55	
467						Total:	\$3,900.55	
468								
469	EMERGENCY SERVICES							
470	AMAZON CAPITAL SERVICES	EMS MEDICAL & LAB	EMS-ELYSAID POCKET CPR MASK	1CNV-LPD4-RL14	6/6/2025	6/20/2025	28.00	
471	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	EMS-ELYSAID POCKET CPR MASK	1CNV-LPD4-RL14	6/6/2025	6/20/2025	8.99	
472	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	48.67	
473	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	50.76	
474	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	56.67	
475	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES	EMS-PROVIDE INTERIM DIRECTOR	25-005-09	5/31/2025	6/13/2025	8,700.00	
476	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY STMT	41223454	6/11/2025	6/20/2025	66.98	
477	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY STMT	41223454	6/11/2025	6/20/2025	86.78	
478	CENTRAL SHENANDOAH EMS	DUES OR ASSOCIATION	EMS-BLS INSTRUCTOR RENEWAL	1066	4/30/2025	6/6/2025	35.00	
479	ETHAN RYAN	VEHICLES REP & MAINT	EMS-W/S REPAIR FORD	2967560	6/10/2025	6/27/2025	120.00	
480	FIREFLY	TELECOMMUNICATIONS	EMS-INV#10001755936-MONTHLY	26834JUN25	6/1/2025	6/6/2025	71.99	
481	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	6/2/25	6/2/2025	6/20/2025	3,161.82	
482	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	49870691	5/22/2025	6/6/2025	92.90	
483	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	49870687	5/22/2025	6/6/2025	430.40	
484	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN	50005754	5/29/2025	6/20/2025	88.11	
485	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN	50269891	6/11/2025	6/27/2025	239.61	
486	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VIN*9534-SYNTHETIC ENG	49807	6/11/2025	6/20/2025	757.44	
487	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VIN*5712-REPLACE LOW	49924	6/20/2025	6/27/2025	118.24	
488	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VIN*1921-SYN ENG OIL & OIL	49888	6/17/2025	6/27/2025	285.17	
489	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VIN*5120-CK ENG LIGHT-	49956	6/24/2025	6/27/2025	558.15	
490	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VIN*1921-DISMOUNT 4 TIRES,	49854	6/15/2025	6/27/2025	1,222.97	
491	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSSO- FUEL COST FOR	SQLCD-1085170	6/2/2025	6/6/2025	124.02	
492	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MULTIPLE DEPTS FUEL USAGE	SQLCD-1090760	6/17/2025	6/20/2025	70.23	
493	PENNCARE, INC	EMS MEDICAL & LAB	EMS-IV CATHETER, BD INSYTE	M140041	6/9/2025	6/20/2025	652.60	
494	PENNCARE, INC	EMS MEDICAL & LAB	EMS-IV FLUID, SODIYM CHLORIDE	M140800	6/23/2025	6/27/2025	78.30	
495	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STMT FOR 5/15/25-	998194170JUN25	6/15/2025	6/27/2025	168.00	
496	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STMT FOR 5/15/25-	202884811JU25	6/15/2025	6/27/2025	395.19	
497	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR	6114594033	5/27/2025	6/6/2025	40.14	
498	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	320.54	


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499	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	Uniform, Quote QUO233145 dated	INV688534	5/23/2025	6/6/2025	249.20	
500	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	Uniforms Quote QUO236184 dated	INV688538	5/23/2025	6/6/2025	373.50	
501	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	Uniform items per QUO249932 dated	INV699469	6/13/2025	6/20/2025	24.78	
502	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	Uniform items per QUO249932 dated	INV699938	6/13/2025	6/20/2025	107.60	
503	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	BDU Coats, QUO239569 dated	INV694790	6/4/2025	6/20/2025	116.84	
504	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	Uniform items per QUO249932 dated	INV697604	6/10/2025	6/20/2025	159.60	
505	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	Uniform, Quote QUO233145 dated	INV699400	6/13/2025	6/20/2025	1,026.38	
506	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	Uniform items per QUO249932 dated	INV701818	6/17/2025	6/27/2025	27.27	
507	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	BDU Coats, QUO239569 dated	INV704517	6/23/2025	6/27/2025	58.42	
508						Total:	\$20,221.26	
509								
510	CORRECTION AND DETENTION							
511	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FCSO-BLUE RIDGE JUV DET CTR	25800142	5/15/2025	6/20/2025	18,663.00	
512						Total:	\$18,663.00	
513								
514	BUILDING INSPECTIONS							
515	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLDG INSP-FIRSTINK SJIC18K INK	1RPD-G1V4-QH17	6/6/2025	6/13/2025	24.69	
516	BANK OF AMERICA	BOOKS/PUBLICATIONS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	359.50	
517	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	6/2/25	6/2/2025	6/20/2025	156.43	
518	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	201.43	
519						Total:	\$742.05	
520								
521	EMERGENCY MANAGEMENT							
522	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY STMT	41223454	6/11/2025	6/20/2025	86.78	
523	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	45.47	
524						Total:	\$132.25	
525								
526	FACILITIES							
527	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-TOMEEX PVC PIPE FITTING,	1T39-LJYW-HRDF	6/5/2025	6/13/2025	31.01	
528	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW-CORROSION	13QK-G1J6-16DK	6/10/2025	6/20/2025	93.68	
529	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-CORROSION	1FYW-JVFK-6XLN	5/29/2025	6/6/2025	93.68	
530	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-GUASSLEE DESK	11NV-CN4Y-QCW6	6/6/2025	6/13/2025	19.98	
531	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-GUASSLEE DESK	11NV-CN4Y-QCW6	6/6/2025	6/13/2025	30.60	
532	ASSA ABLOY ENTRANCE SYSTEMS US	BLDGS EQUIP REP & MAINT	FCPW-CUST#A00724-INSTALL:	SEI 1865205	5/21/2025	6/6/2025	486.25	
533	ASSA ABLOY ENTRANCE SYSTEMS US	BLDGS EQUIP REP & MAINT	FCPW-CUST#A00724-REPAIR	SEI 1867716	5/28/2025	6/6/2025	4,472.00	
534	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	FCPW-FORK UNION FIRE ST2 R102	3231265	6/12/2025	6/20/2025	1,741.96	
535	BOB'S WHEEL ALIGNMENT	VEHICLES REP & MAINT	FCPW-VIN*1223-ALIGNMENT,	99731	6/3/2025	6/13/2025	142.80	
536	BRAME SPECIALTY COMPANY, INC.	BLDGS EQUIP REP & MAINT	FCPW-CUST#1405936 TT 6022	7992898	6/5/2025	6/13/2025	2,624.57	

	A	B	C	D	F	G	H	J
1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
537	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-DISINF DEOD AF315 31504	7991640	5/29/2025	6/6/2025	463.10	
538	CII SERVICE	BLDGS EQUIP REP & MAINT	FCPW-CUST#12418 WORK	55237	5/27/2025	6/6/2025	571.00	
539	COMMONWEALTH INTERIORS	BLDGS EQUIP REP & MAINT	FCPW-FURNISH & INSTALL	2025-053	6/10/2025	6/20/2025	428.00	
540	DAY ELECTRIC	CONTRACT SERVICES	FCPW-ATTY OFF ELECT-INSTALL	FLUVANNA51925	5/23/2025	6/6/2025	301.97	
541	DODSON GLASS & MIRROR INC	BLDGS EQUIP REP & MAINT	FCPW-PLANNING & ZONING DEPT;	JP97538	5/30/2025	6/6/2025	988.14	
542	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPW-INV 104785, 104839-FAST	5/31/25 ACCT 127	5/31/2025	6/13/2025	103.57	
543	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-INV 104785, 104839-FAST	5/31/25 ACCT 127	5/31/2025	6/13/2025	5.00	
544	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	6/2/25	6/2/2025	6/20/2025	1,971.24	
545	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCPW-VIN*5406-AC RECHARGE	RO#17717	4/24/2025	6/6/2025	160.48	
546	LOWE'S	AGRICULTURAL SUPPLIES	FCPW-MATERIALS AND SUPPLIES	99000330383 5/25/25	5/25/2025	6/6/2025	699.69	
547	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-MATERIALS AND SUPPLIES	99000330383 5/25/25	5/25/2025	6/6/2025	66.31	
548	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	FCPW-VIN*5557-SYNTHETIC ENG	49587	5/27/2025	6/6/2025	173.90	
549	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FCPW-5/27/25 SRVCS-PO.,MAINT.	80207	6/4/2025	6/13/2025	1,800.00	
550	KIRK HUGHES & ASSOCIATES	PROFESSIONAL SERVICES	PROJ: TMP 51-A-39,41 & 42, NEW	2025-059	4/22/2025	6/13/2025	4,209.69	
551	RANDALL SCOTT JOHNSON	BLDGS EQUIP REP & MAINT	FCPW-TRAVEL/TRIP CHRGE,	0131	6/14/2025	6/20/2025	115.00	
552	SOUTHERN AIR, INC.	BLDGS EQUIP REP & MAINT	FCPW-SRVCS-SPOT COMMERCIAL-	956246	6/20/2025	6/27/2025	1,314.35	
553	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579261-	5/31/25 CONVEN CTR	5/31/2025	6/6/2025	389.25	
554	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT#1579312-	5/31/25 MAINTENANCE	5/31/2025	6/6/2025	1,096.46	
555	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	480.44	
556						Total:	\$25,074.12	
557								
558	GENERAL SERVICES							
559	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL SRVC	9974169	6/2/2025	6/20/2025	317.68	
560	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLY	9973456	6/9/2025	6/20/2025	663.09	
561	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY	0015301850550900JU2	6/11/2025	6/20/2025	22.82	
562	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE-197 MAIN	0007929310552932JU2	6/11/2025	6/20/2025	26.00	
563	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE-213 MAIN	0007970740556855JU2	6/11/2025	6/20/2025	27.06	
564	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE-132	0007800100540828JU2	6/11/2025	6/20/2025	132.31	
565	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH &	0007929300552931JU2	6/11/2025	6/20/2025	1,026.27	
566	ASHCRAFT TERMITE AND PEST	MAINTENANCE CONTRACTS	FCPW-ANNUAL TERMITE	100709JUN25	6/10/2025	6/13/2025	85.00	
567	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV PERFORMING ART	3222879	5/29/2025	6/6/2025	109.27	
568	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV FIRE ST 2 ANNUAL	3222881	5/29/2025	6/6/2025	155.43	
569	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV FIRE ST 2 ANNUAL	3222880	5/29/2025	6/6/2025	160.09	
570	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV CO CTS BLDG QTRLY	3222878	5/29/2025	6/6/2025	207.62	
571	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV PERFORMING ART	3222882	5/29/2025	6/6/2025	382.68	
572	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV CO CT BLDG, ANNUAL	3222877	5/29/2025	6/6/2025	709.96	
573	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY-214 COMMONS BLVD	275906-001JUN25	5/30/2025	6/6/2025	1,853.46	
574	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING-160	085473-002JUN25	5/30/2025	6/6/2025	2,121.68	

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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
575	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY RESCUE	057783-001JUN25	6/4/2025	6/13/2025	121.51	
576	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION-KENTS STORE (51	275907-002JUN25	6/4/2025	6/13/2025	360.38	
577	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006JU25	6/18/2025	6/27/2025	33.59	
578	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-007JU25	6/18/2025	6/27/2025	33.59	
579	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-011JU25	6/18/2025	6/27/2025	33.59	
580	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-008JU25	6/18/2025	6/27/2025	34.48	
581	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A-FOR USE	105221-003JU25	6/18/2025	6/27/2025	35.63	
582	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-	275904-006JU25	6/18/2025	6/27/2025	37.28	
583	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELE SVC-	105221-012JU25	6/18/2025	6/27/2025	44.68	
584	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM-271	275904-011JU25	6/18/2025	6/27/2025	46.30	
585	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004JU25	6/18/2025	6/27/2025	58.37	
586	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND	085473-003JU25	6/18/2025	6/27/2025	61.67	
587	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-009JU25	6/18/2025	6/27/2025	62.56	
588	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-010	6/18/2025	6/27/2025	95.08	
589	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL-W RIVER RD	275904-008JU25	6/18/2025	6/27/2025	113.60	
590	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009JU25	6/18/2025	6/27/2025	170.17	
591	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-200A-FOR USE	105221-002JU25	6/18/2025	6/27/2025	196.86	
592	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL-2977	275904-010JU25	6/18/2025	6/27/2025	208.55	
593	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-	275904-002JU25	6/18/2025	6/27/2025	212.50	
594	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008JU25	6/18/2025	6/27/2025	224.12	
595	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL-11206 W.	085473-005JU25	6/18/2025	6/27/2025	276.60	
596	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-	085473-006JU25	6/18/2025	6/27/2025	281.22	
597	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271	275904-004JU25	6/18/2025	6/27/2025	313.21	
598	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAFETY	275904-009JU25	6/18/2025	6/27/2025	439.15	
599	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY- STREET LIGHTS	085473-001JU25	6/18/2025	6/27/2025	85.69	
600	CINTAS CORPORATION NO 2	HEATING SERVICES	ACCT#10526981 PUBLIC WORKS	9323497233	5/31/2025	6/6/2025	99.18	
601	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW-MAY 2025 VUPS LOCATING	05/31/25	5/31/2025	6/6/2025	290.00	
602	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	REGISTRAR-MONTHLY STATMENT	309762613MAY25	5/16/2025	6/6/2025	69.17	
603	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096JUN25	6/16/2025	6/27/2025	61.30	
604	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	REGISTRAR MONTHLY STMT FOR	309762613JUN25	6/16/2025	6/27/2025	65.87	
605	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-72 MAIN ST. ALARM	309697981JUN25	6/16/2025	6/27/2025	79.29	
606	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILIITES-PERFORMING ARTS-	309898636JU25	6/16/2025	6/27/2025	159.73	
607	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229JU25	6/16/2025	6/27/2025	206.67	
608	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES-ELEVATORS	309363296JUN25	6/16/2025	6/27/2025	734.57	
609	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY	001134080009JUN25	5/27/2025	6/6/2025	9.46	
610	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE-51	001114097502JUN25	5/27/2025	6/6/2025	11.73	
611	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEW CSA	001124090000JUN25	5/27/2025	6/6/2025	23.78	
612	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	007048771633JUN25	5/27/2025	6/6/2025	33.11	

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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
613	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION-	005699060132JUN25	5/27/2025	6/6/2025	33.64	
614	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE-197 MAIN	001304130006JUN25	5/27/2025	6/6/2025	64.86	
615	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN STREET	001284152509JUN25	5/28/2025	6/6/2025	96.40	
616	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- CONCESSIONS	000692200942JUN25	5/27/2025	6/6/2025	115.92	
617	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD	006260822157JUN25	5/27/2025	6/6/2025	158.09	
618	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY-	006274752663JUN25	5/27/2025	6/6/2025	172.67	
619	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD- CONCESSIONS	000274195007JUN25	5/27/2025	6/6/2025	197.76	
620	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE	002554330007JUN25	5/27/2025	6/6/2025	341.96	
621	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA VILLAGE-STREET	003595578927JUN25	5/27/2025	6/6/2025	557.75	
622	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007JUL25	6/23/2025	6/27/2025	12.50	
623	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169JUL25	6/20/2025	6/27/2025	47.10	
624	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006JUL25	6/20/2025	6/27/2025	149.29	
625	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502JUL25	6/20/2025	6/27/2025	217.21	
626	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA-90	004894115007JUL25	6/20/2025	6/27/2025	322.35	
627	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005JUL25	6/20/2025	6/27/2025	503.73	
628	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA	001005898992JUL25	6/20/2025	6/27/2025	541.18	
629	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM	000084297506JUL25	6/20/2025	6/27/2025	681.13	
630	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509JUL25	6/20/2025	6/27/2025	1,069.99	
631	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504JUL25	6/20/2025	6/27/2025	1,120.25	
632	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548JUL25	6/20/2025	6/27/2025	3,307.37	
633	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-	7080078962JUN25	5/27/2025	6/6/2025	57.41	
634	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-	9609027314JUN25	5/27/2025	6/6/2025	60.99	
635	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349JUN25	5/27/2025	6/6/2025	227.04	
636	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181	201000-574JUN25	6/12/2025	6/20/2025	13.83	
637	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COUNTY ATTORNEY 211 MAIN	201300-577JUN25	6/12/2025	6/20/2025	15.36	
638	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS	206100-593JUN25	6/12/2025	6/20/2025	25.30	
639	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-18318JUN25	6/12/2025	6/20/2025	25.30	
640	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160	206000-592JUN25	6/12/2025	6/20/2025	26.07	
641	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197	201100-575JUN25	6/12/2025	6/20/2025	30.66	
642	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72	200200-565JUN25	6/12/2025	6/20/2025	32.19	
643	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132 MAIN	200300-567JUN25	6/12/2025	6/20/2025	146.94	
644	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD	11259-3956JUN25	6/12/2025	6/20/2025	24.00	
645	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD	11266-3955JUN25	6/12/2025	6/20/2025	24.00	
646	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FIRE HOUSE	11121-139JUN25	6/12/2025	6/20/2025	25.68	
647	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FORK UNION	11120-134JUN25	6/12/2025	6/20/2025	28.49	
648	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880	11265-131JUN25	6/12/2025	6/20/2025	127.79	
649	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-CUST#KC1680-FLUV CO	KC0000722607	6/15/2025	6/20/2025	32.40	
650	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	JUNE FLUV CO RENT &	06012025	6/1/2025	6/6/2025	3,929.91	


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2								
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651	MID-ATLANTIC CONTROLS CORP	MAINTENANCE CONTRACTS	FCPW-MP0424-1 FLUV CTY	39302	6/1/2025	6/6/2025	337.50	
652	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-WASTE P/U-FLUV PUBLIC	0410-000816471	5/31/2025	6/6/2025	626.56	
653	STERICYCLE, INC.	TELECOMMUNICATIONS	REG SRVC SITE SHRED P/U-FCSO,	8011058597	6/3/2025	6/6/2025	209.29	
654	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#886554 FUSD OFFICE	32008888	6/20/2025	6/27/2025	394.99	
655	THE SUPPLY ROOM	LEASE/RENT	FCPW-CRYSTAL MOUNTAIN TOP	6/1/25	6/1/2025	6/6/2025	239.76	
656	THE SUPPLY ROOM	WATER SERVICES	FCPW-CRYSTAL MOUNTAIN TOP	6/1/25	6/1/2025	6/6/2025	517.42	
657	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267949-4	222106	6/9/2025	6/13/2025	473.70	
658	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (9) FLU591	05250179	5/31/2025	6/6/2025	10.35	
659						Total:	\$30,798.74	
660								
661	PUBLIC WORKS							
662	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	22.00	
663	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW-LEASE CHARGE FOR 5/13-	40988315	5/24/2025	6/6/2025	273.00	
664	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	234.40	
665	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MULTIPLE DEPTS FUEL USAGE	SQLCD-1090760	6/17/2025	6/20/2025	34.38	
666	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER &	7005515908	5/31/2025	6/6/2025	327.80	
667	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	80.94	
668						Total:	\$972.52	
669								
670	CONVENIENCE CENTER							
671	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	CONV CTR-MAY TONNAGE,	4347-000006946	5/31/2025	6/13/2025	7,334.13	
672	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	CONV CTR-NEW TUBE INSTALLED	FCPW156	6/18/2025	6/27/2025	27.00	
673	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	CONV CTR-FLUV CO ENV SRVCS	143672	6/5/2025	6/13/2025	1,725.00	
674	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	FCPW-FLUV CO LANDFILL MAINT	1727959	5/19/2025	6/6/2025	1,106.71	
675	HERITAGE CRYSTALCLEAN, LLC	CONTRACT SERVICES	CONV CTR-USED OIL PICKUP-	19386446	6/13/2025	6/27/2025	75.00	
676	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	6/2/25	6/2/2025	6/20/2025	228.43	
677	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-ACCT#304100007601-FLUV	0410-000815822	5/31/2025	6/6/2025	8,656.74	
678	SHADE EQUIPMENT COMPANY INC	BLDGS EQUIP REP & MAINT	CONV CTR-TIRE ASSY FLAT FREE	404855	5/1/2025	6/27/2025	592.00	
679	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	80.94	
680						Total:	\$19,825.95	
681								
682	PUBLIC UTILITIES							
683	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001JU25	6/18/2025	6/27/2025	33.59	
684	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK	203061-001JU25	6/18/2025	6/27/2025	33.85	
685	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	FUSD-3/4 MCDONALD 720-3D3ASY	VA0623094	5/12/2025	6/13/2025	168.00	
686	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	FUSD-5/8X 3/4 AY MCDONALD 720-	VA0623076	5/7/2025	6/13/2025	3,038.40	
687	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-FLUVANNA PLEA GROVE	22444287	4/11/2025	6/6/2025	7,686.00	
688	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-FLUV PLEAS GROVE EVAL	22451816	6/16/2025	6/27/2025	24,934.00	

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689	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS BUILDING	004501632147JUL25	6/20/2025	6/27/2025	53.85	
690	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-HACH DPD 1	INV00735083	6/10/2025	6/20/2025	81.14	
691	HD SUPPLY, INC	GENERAL MATERIALS AND	FUSD-CUST#616655-WIDE MOUTH	INV00735480	6/11/2025	6/20/2025	83.85	
692	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP	85159	6/18/2025	6/27/2025	20.60	
693	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	85160	6/18/2025	6/27/2025	20.60	
694	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	85093	6/17/2025	6/27/2025	214.60	
695	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	85158	6/18/2025	6/27/2025	315.00	
696	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	85094	6/17/2025	6/27/2025	420.10	
697	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	6/2/25	6/2/2025	6/20/2025	956.75	
698	MOJOHNS, INC.	CONTRACT SERVICES	FUSD-FLUV CO WASTE WATER	39196	6/2/2025	6/20/2025	85.00	
699	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPARTMENTS	8000909001515654MY2	5/18/2025	6/6/2025	238.38	
700	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-	1680188605	5/15/2025	6/13/2025	88.48	
701	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO	1680191282	5/29/2025	6/13/2025	88.48	
702	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-	1680192422	6/5/2025	6/13/2025	88.48	
703	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-	1680193582	6/12/2025	6/20/2025	88.48	
704	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-CUST#1579270-SS POLO-	1680194660	6/19/2025	6/27/2025	88.48	
705	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-PAYER#818140-SOD HYPO	52976312	4/30/2025	6/13/2025	627.73	
706	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-PAYER#818140-SOD HYPO	5307	6/6/2025	6/20/2025	627.73	
707	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-PAYER#818140-CAUSTIC	53081605	6/11/2025	6/20/2025	740.36	
708	VERIZON WIRELESS	TELECOMMUNICATIONS	FUSD-ACCT#442318197-00001 MO	6114594032	5/27/2025	6/20/2025	154.48	
709	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	367.39	
710						Total:	\$41,343.80	
711								
712	VJCCCA							
713	SHANNON OVERSTREET	PROFESSIONAL SERVICES	CT SRVS-PYMT FOR FLUV YOUTH	MAY-25	5/31/2025	6/6/2025	1,170.00	
714						Total:	\$1,170.00	
715								
716	CSA							
717	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	440.00	
718	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY STMT	41223454	6/11/2025	6/20/2025	86.79	
719	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPARTMENTS	8000909001515654MY2	5/18/2025	6/6/2025	12.99	
720	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	40.47	
721						Total:	\$580.25	
722								
723	CSA PURCHASE OF SERVICES							
724	1VISION MENTORING LLC	COMM SVCS		P03001069036	3/31/2025	6/6/2025	520.00	
725	1VISION MENTORING LLC	COMM SVCS		P05001073602	5/31/2025	6/27/2025	162.50	
726	1VISION MENTORING LLC	COMM SVCS		P04001068601	4/30/2025	6/27/2025	325.00	


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727	1VISION MENTORING LLC	NON-MAND COMM BASED			P04001068252	4/30/2025	6/6/2025	650.00
728	1VISION MENTORING LLC	NON-MAND COMM BASED			P05001068253	5/31/2025	6/6/2025	650.00
729	1VISION MENTORING LLC	POS MANDATED WSS			P05001055858	5/31/2025	6/6/2025	1,300.00
730	1VISION MENTORING LLC	POS MANDATED WSS			P05001064390	5/31/2025	6/13/2025	747.50
731	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-			P05001066667	5/31/2025	6/6/2025	652.50
732	BS	POS MANDATED FFOP			P05001020396	5/31/2025	6/20/2025	836.00
733	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P05001051871	5/31/2025	6/6/2025	1,400.00
734	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P05001067272	5/31/2025	6/6/2025	1,400.00
735	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P05001050232	5/31/2025	6/27/2025	350.00
736	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P06001072831	6/30/2025	6/27/2025	1,400.00
737	CR	POS MANDATED FFOP			P05001064051	5/31/2025	6/6/2025	224.00
738	CR	POS MANDATED FFOP			P05001014850	5/31/2025	6/6/2025	658.00
739	CHRISTINE BOWERS LMFT, LLC	COMM SVCS			P05001064938	5/31/2025	6/6/2025	1,000.00
740	COUNSELING ALLIANCE OF VIRGINIA	COMM SVCS			P04001052369	4/30/2025	6/6/2025	780.00
741	ELK HILL	EDUC SVCS CONG CARE			P01001075923	1/31/2025	6/27/2025	1,300.00
742	ELK HILL	POS MANDATED SPED-			P05001056216	5/31/2025	6/27/2025	1,555.00
743	ELK HILL	POS MANDATED SPED-			P04001076005	4/30/2025	6/27/2025	1,866.00
744	ELK HILL	POS MANDATED SPED-			P02001075710	2/28/2025	6/27/2025	3,732.00
745	ELK HILL	POS MANDATED SPED-			P02001076109	2/28/2025	6/27/2025	3,732.00
746	ELK HILL	POS MANDATED SPED-			P01001076111	1/31/2025	6/27/2025	4,043.00
747	ELK HILL	POS MANDATED SPED-			P12001076108	12/31/2024	6/27/2025	4,665.00
748	ELK HILL	POS MANDATED SPED-			P01001075712	1/31/2025	6/27/2025	4,976.00
749	ELK HILL	POS MANDATED SPED-			P05001076015	5/31/2025	6/27/2025	4,976.00
750	ELK HILL	POS MANDATED SPED-			P04001075707	4/30/2025	6/27/2025	5,287.00
751	ELK HILL	POS MANDATED SPED-			P04001076106	4/30/2025	6/27/2025	5,287.00
752	ELK HILL	POS MANDATED SPED-			P03001075714	3/31/2025	6/27/2025	5,909.00
753	ELK HILL	POS MANDATED SPED-			P03001076113	3/31/2025	6/27/2025	5,909.00
754	ELK HILL	POS MANDATED SPED-			P05001026519	5/31/2025	6/27/2025	6,220.00
755	ELK HILL	POS MANDATED SPED-			P05001044020	5/31/2025	6/27/2025	6,220.00
756	ELK HILL	POS MANDATED SPED-			P05001066318	5/31/2025	6/27/2025	6,220.00
757	ELK HILL	POS MANDATED SPED-			P05001075721	5/31/2025	6/27/2025	6,220.00
758	ELK HILL	POS MANDATED SPED-			P05001076117	5/31/2025	6/27/2025	6,220.00
759	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-			P04001051766	4/30/2025	6/6/2025	9,900.00
760	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-			P05001047174	5/31/2025	6/13/2025	6,750.00
761	FLUVANNA COUNTY PUBLIC SCHOOLS	POS MANDATED SPED-			P04001047173	4/30/2025	6/13/2025	8,100.00
762	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P04001067875	4/21/2025	6/13/2025	564.00
763	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P03001071383	3/31/2025	6/13/2025	4,360.00
764	HARBOR POINT BEHAVIORAL HEALTH	EDUC SVCS CONG CARE			P05001070025	5/31/2025	6/27/2025	3,270.00


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765	HARBOR POINT BEHAVIORAL HEALTH	EDUC SVCS CONG CARE		P04001070022	4/30/2025	6/27/2025	3,488.00	
766	HARBOR POINT BEHAVIORAL HEALTH	EDUC SVCS CONG CARE		P03001070024	3/31/2025	6/27/2025	4,578.00	
767	HARBOR POINT BEHAVIORAL HEALTH	RES. CONG. CARE		P02001069928	2/28/2025	6/27/2025	537.00	
768	HARBOR POINT BEHAVIORAL HEALTH	RES. CONG. CARE		P05001069930	5/31/2025	6/27/2025	13,425.00	
769	HARBOR POINT BEHAVIORAL HEALTH	RES. CONG. CARE		P04001069927	4/30/2025	6/27/2025	16,110.00	
770	HARBOR POINT BEHAVIORAL HEALTH	RES. CONG. CARE		P03001069929	3/31/2025	6/27/2025	16,647.00	
771	HEALTH CONNECT AMERICA	COMM SVCS		P03001075470	3/31/2025	6/6/2025	1,485.00	
772	HEALTH CONNECT AMERICA	COMM SVCS		P04001075476	4/30/2025	6/13/2025	3,300.00	
773	HEALTH CONNECT AMERICA	POS MANDATED SPED-		P05001057933	5/31/2025	6/6/2025	6,957.00	
774	INTERCEPT HEALTH	COMM SVCS		P05001057639	5/31/2025	6/6/2025	408.68	
775	INTERCEPT HEALTH	COMM SVCS		P03001057637	3/31/2025	6/6/2025	836.00	
776	INTERCEPT HEALTH	COMM SVCS		P04001057634	4/30/2025	6/6/2025	836.00	
777	INTERCEPT HEALTH	POS MANDATED FFOP		P04001055748	4/30/2025	6/6/2025	8,906.00	
778	INTERCEPT HEALTH	POS MANDATED FFOP		P05001055799	5/31/2025	6/20/2025	9,175.00	
779	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P05001070926	5/31/2025	6/27/2025	6,573.00	
780	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P06001072204	6/30/2025	6/27/2025	210.00	
781	MRS	COMM SVCS		P05001067377	5/31/2025	6/13/2025	6,720.00	
782	MRS	COMM SVCS		P05001053393	5/31/2025	6/20/2025	3,010.00	
783	MRS	COMM SVCS		P04001053392	4/30/2025	6/20/2025	4,060.00	
784	MRS	COMM SVCS		P04001067391	4/30/2025	6/20/2025	6,020.00	
785	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P05001065203	5/31/2025	6/27/2025	4,645.31	
786	REGION TEN	COMM SVCS. TRANSITION		P05001063578	5/31/2025	6/13/2025	367.71	
787	REGION TEN	COMM SVCS. TRANSITION		P05001070180	5/31/2025	6/13/2025	367.71	
788	REGION TEN	COMM SVCS. TRANSITION		P05001070381	5/31/2025	6/13/2025	367.71	
789	REGION TEN	COMM SVCS. TRANSITION		P05001070879	5/31/2025	6/13/2025	367.71	
790	REGION TEN	COMM SVCS. TRANSITION		P05001071782	5/31/2025	6/13/2025	367.71	
791	RISE UP, LLC	RES. CONG. CARE		P05001070484	5/31/2025	6/13/2025	6,503.18	
792	THE FAISON CENTER, INC	POS MANDATED SPED-		P05001048368	5/31/2025	6/6/2025	9,525.00	
793	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P04001040687	4/30/2025	6/13/2025	5,832.00	
794	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P04001056085	4/30/2025	6/13/2025	5,832.00	
795	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P04001056186	4/30/2025	6/13/2025	5,832.00	
796	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P03001074197	3/31/2025	6/20/2025	324.00	
797	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P03001075698	3/31/2025	6/20/2025	324.00	
798	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P05001056000	5/31/2025	6/27/2025	6,804.00	
799	VM	POS MANDATED FFOP		P05001063749	5/31/2025	6/6/2025	1,508.00	
800	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04001046628	4/30/2025	6/6/2025	11,143.94	
801	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04001046827	4/30/2025	6/6/2025	11,143.94	
802	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04001046729	4/30/2025	6/6/2025	11,361.94	

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803	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03001046830	3/31/2025	6/6/2025	12,321.60	
804	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03001046632	3/31/2025	6/6/2025	12,430.60	
805	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03001046731	3/31/2025	6/6/2025	12,485.10	
806	XTRA MILE, LLC	COMM SVCS		P05001069441	5/31/2025	6/6/2025	390.00	
807	XTRA MILE, LLC	COMM SVCS		P05001056640	5/31/2025	6/6/2025	845.00	
808	XTRA MILE, LLC	COMM SVCS		P04001072035	4/30/2025	6/6/2025	1,300.00	
809	XTRA MILE, LLC	COMM SVCS		P05001055043	5/31/2025	6/6/2025	1,300.00	
810	XTRA MILE, LLC	COMM SVCS		P05001067146	5/31/2025	6/6/2025	1,300.00	
811	XTRA MILE, LLC	COMM SVCS		P05001068942	5/31/2025	6/6/2025	1,300.00	
812	XTRA MILE, LLC	COMM SVCS		P05001069145	5/31/2025	6/6/2025	1,300.00	
813	XTRA MILE, LLC	COMM SVCS		P05001072044	5/30/2025	6/6/2025	1,300.00	
814	XTRA MILE, LLC	COMM SVCS		P05001044788	5/31/2025	6/13/2025	1,300.00	
815	XTRA MILE, LLC	FF4E-COMM SVCS		P05001063947	5/31/2025	6/6/2025	1,300.00	
816	XTRA MILE, LLC	FF4E-COMM SVCS		P05001063889	5/31/2025	6/13/2025	975.00	
817	XTRA MILE, LLC	POS MANDATED WSS		P03001050157	3/31/2025	6/6/2025	975.00	
818	XTRA MILE, LLC	POS MANDATED WSS		P04001050156	4/30/2025	6/6/2025	975.00	
819	XTRA MILE, LLC	POS MANDATED WSS		P05001050164	5/31/2025	6/6/2025	975.00	
820	XTRA MILE, LLC	POS MANDATED WSS		P05001055363	5/31/2025	6/6/2025	1,040.00	
821	XTRA MILE, LLC	POS MANDATED WSS		P04001058355	4/30/2025	6/6/2025	1,300.00	
822	XTRA MILE, LLC	POS MANDATED WSS		P05001051959	5/31/2025	6/6/2025	1,300.00	
823	XTRA MILE, LLC	POS MANDATED WSS		P05001053565	5/31/2025	6/6/2025	1,300.00	
824	XTRA MILE, LLC	POS MANDATED WSS		P05001055261	5/31/2025	6/6/2025	1,300.00	
825	XTRA MILE, LLC	POS MANDATED WSS		P05001058362	5/31/2025	6/6/2025	1,300.00	
826	XTRA MILE, LLC	POS MANDATED WSS		P04001058554	4/30/2025	6/6/2025	1,625.00	
827	XTRA MILE, LLC	POS MANDATED WSS		P05001058560	5/31/2025	6/6/2025	1,625.00	
828	YMCA OF WAYNESBORO VA, INC.	COMM SVCS		P05001076294	5/31/2025	6/20/2025	175.00	
829	YMCA OF WAYNESBORO VA, INC.	COMM SVCS		P05001076395	5/31/2025	6/20/2025	175.00	
830						Total:	\$390,148.34	
831								
832	PARKS & RECREATION							
833	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-MIRACASES MAGNETIC FOR	16XD-LDX7-79LM	6/11/2025	6/13/2025	16.95	
834	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-OTTERBOX IPHONE SE	1RXK-C3FV-G7RG	6/9/2025	6/13/2025	50.01	
835	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-TEMDAN COMPATIBLE WITH	1W3Q-341W-QG3G	6/17/2025	6/20/2025	25.49	
836	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-TEMDAN COMPATIBLE WITH	19FV-KJR1-39W7	6/18/2025	6/20/2025	68.34	
837	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-CHAPIN 22090XP	1JYF-XLVK-QVXJ	6/25/2025	6/27/2025	107.53	
838	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-HARRIS 30% EXTRA	1PCQ-MP9V-QX6G	6/25/2025	6/27/2025	139.91	
839	ATWOOD REPROGRAPHICS, INC	PRINTING AND BINDING	FCPR-FULL COLOR TWO-SIDED 11	167594	6/24/2025	6/27/2025	1,048.12	
840	BANK OF AMERICA	AGRICULTURAL SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	173.52	

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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
841	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	12.33	
842	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	22.31	
843	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	47.45	
844	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	115.48	
845	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	171.54	
846	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	172.06	
847	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	373.50	
848	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	398.23	
849	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	99.18	
850	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	167.92	
851	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	1,349.98	
852	BANK OF AMERICA	SITE IMPROVEMENTS	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	3,000.00	
853	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR MONTHLY STMT FOR	41223451	6/11/2025	6/20/2025	130.26	
854	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY STMT	41223454	6/11/2025	6/20/2025	134.61	
855	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS MONTHLY STMT	41223454	6/11/2025	6/20/2025	159.69	
856	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-INV#460000105514-SRV FOR	309373828MAY25	5/16/2025	6/6/2025	58.69	
857	E.W. THOMAS	RECREATIONAL SUPPLIES	PR-SENIOR LUNCH FOR TROY,	6/6/25	5/6/2025	6/13/2025	454.70	
858	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	FCPR-INV 104903,104918,104936:	5/31/25 ACCT 341	5/31/2025	6/13/2025	30.36	
859	FLUVANNA ACE HARDWARE	SITE IMPROVEMENTS	FCPR-INV 104903,104918,104936:	5/31/25 ACCT 341	5/31/2025	6/13/2025	47.06	
860	HAROLD BOYD	PROFESSIONAL SERVICES	FCPR-B-BALL CAMP 6/9-13/25	INV#30 6/11/25	6/11/2025	6/13/2025	42.00	
861	HAROLD BOYD	PROFESSIONAL SERVICES	FCPR-B-BALL CAMP 6/9-13/25	INV#29 6/9/25	6/9/2025	6/13/2025	546.00	
862	HEATHER ANTONACCI	PROFESSIONAL SERVICES	FCPR-HORSEBACK 5/22-6/12/25	INV#31 6/12/25	6/12/2025	6/20/2025	98.00	
863	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	FCPR-ST350-SPORT-TEK	14691	6/7/2025	6/20/2025	231.20	
864	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	6/2/25	6/2/2025	6/20/2025	1,069.53	
865	JENNIFER C TAL	RECREATIONAL SUPPLIES	FCPR-GROOVN AT THE GROVE	INV#6	6/6/2025	6/13/2025	500.00	
866	JOHN ALAN YOUNG	RECREATIONAL SUPPLIES	FCPR-AUDO PRODUCTION FULL	061425	6/6/2025	6/13/2025	500.00	
867	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-PG BALL FIELDS PORTABLE	39197	6/2/2025	6/13/2025	92.50	
868	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD	39457	6/3/2025	6/13/2025	92.50	
869	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN PG PORTABLE	39459	6/3/2025	6/13/2025	92.50	
870	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CARYSBROOK- HANDICAP	39458	6/3/2025	6/13/2025	165.00	
871	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD @ PG-	39198	6/2/2025	6/13/2025	595.00	
872	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-AJAX, BANANAS, RED BELL,	060325	6/3/2025	6/6/2025	50.18	
873	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-LATCH BOXES, CANVAS	061725	6/17/2025	6/20/2025	53.64	
874	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-GATORADE VPF, 8OZ	061725-2	6/17/2025	6/20/2025	116.51	
875	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	271.59	
876	VIRGINIA DEPARTMENT OF FORESTRY	SITE IMPROVEMENTS	FCPR-TRACTOR OPERATION-\$130	20186304	5/21/2025	6/20/2025	760.00	
877						Total:	\$13,851.37	
878								

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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
879	LIBRARY							
880	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-BROKEN COUNTRY,	1YLJ-311R-LRT6	6/1/2025	6/6/2025	12,765.17	
881	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-BROKEN COUNTRY,	1YLJ-311R-LRT6	6/1/2025	6/6/2025	907.32	
882	DELL MARKETING, L.P.	EDP EQUIPMENT	LIBRARY-CUST#86172104-DELL	10820169779	6/16/2025	6/20/2025	383.45	
883	DELL MARKETING, L.P.	EDP EQUIPMENT	LIBRARY-CUST#86172104-DELL	10819859182	6/13/2025	6/20/2025	4,223.00	
884	FIREFLY	TELECOMMUNICATIONS	LIBRARY-INV#10001621893-	15623JUN25	6/1/2025	6/6/2025	400.00	
885	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-CUST#3100-0005-EBOOK	03100DA25166655	5/27/2025	6/6/2025	299.98	
886						Total:	\$18,978.92	
887								
888	COUNTY PLANNER							
889	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	234.40	
890	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS COPIER LEASE	41223453	6/11/2025	6/20/2025	252.45	
891	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	6/2/25	6/2/2025	6/20/2025	107.97	
892	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER &	7005515908	5/31/2025	6/6/2025	118.47	
893	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPARTMENTS	8000909001515654MY2	5/18/2025	6/6/2025	161.60	
894	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	85.94	
895						Total:	\$960.83	
896								
897	PLANNING COMMISSION							
898	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X-SUP 25:03-	2025F21-12	5/22/2025	6/6/2025	154.70	
899	FLUVANNA REVIEW	ADVERTISING	COM DEV-FR 1/4-13X-FORK UNION	2025F22-9	5/29/2025	6/13/2025	154.70	
900						Total:	\$309.40	
901								
902	ECONOMIC DEVELOPMENT							
903	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	60.00	
904	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	227.15	
905	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	428.63	
906	BANK OF AMERICA	MARKETING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	687.01	
907	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	25.97	
908	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE	053125	5/31/2025	6/25/2025	347.58	
909	FLUVANNA COUNTY HISTORICAL	MARKETING	ED-COMMEMORATION OF	5/30/25	5/30/2025	6/6/2025	1,000.00	
910	FLUVANNA REVIEW	MARKETING	FCPR-FR 1/4-13X COLOR,	2025F22-10	6/5/2025	6/13/2025	150.00	
911	GREGORY A DORAZIO	MARKETING	ED-WEBSITE SERVICES-HOSTING,	5639	6/13/2025	6/27/2025	2,698.00	
912	GREGORY A DORAZIO	MARKETING	ED-SOCIAL MEDIA AD SPEND	5638	6/13/2025	6/27/2025	7,200.00	
913	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR VARIOUS	6/2/25	6/2/2025	6/20/2025	39.39	
914	MOJOHNS, INC.	MARKETING	FCPR-FAIR PG-HANDICAP UNIT,	39496	6/3/2025	6/13/2025	340.00	
915	UPS	OTHER OPERATING	ED-2ND AIR COMMERCIAL-VCT	0000Y7646Y245	6/19/2025	6/27/2025	15.14	
916	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	6116436331	6/19/2025	6/27/2025	80.94	

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1	County of Fluvanna Accounts Payable List		From Date: 6/1/2025 To Date: 6/30/2025					
2								
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
917						Total:	\$13,299.81	
918								
919	COMMERCIAL KITCHEN							
920	SAM'S CLUB	GENERAL MATERIALS AND	FCPR-LATCH BOXES, CANVAS	061725	6/17/2025	6/20/2025	23.92	
921						Total:	\$23.92	
922								
923	VA COOPERATIVE EXTENSION							
924	ENRIQUE HERNANDEZ	AGRICULTURAL SUPPLIES	REISSUE CK FOR	060721-R	6/7/2021	6/6/2025	6.83	
925						Total:	\$6.83	
926								
927	NON PROFITS							
928	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.	REGIONAL HOUSING NEEDS	MAY 2025	5/13/2025	6/6/2025	6,000.00	
929						Total:	\$6,000.00	
930								
931	MISCELLANEOUS NON DEPARTMENTAL							
932	FLUVANNA DEPARTMENT OF SOCIAL	PROFESSIONAL SERVICES	2025 COST ALLOCATION	06102025	6/10/2025	6/20/2025	40,941.32	
933						Total:	\$40,941.32	
934								
935						100 GENERAL FUND	Fund Total:	\$834,956.61
936	Fund # - 302 CAPITAL IMPROVEMENT							
937	PUBLIC SAFETY CAPITAL PROJ							
938	BROOKS NETWORK SERVICES, LLC	VEHICLE	FCSO-ADMIN TAHOE-TRANSPORT,	8880	6/13/2025	6/20/2025	1,083.53	
939	BROOKS NETWORK SERVICES, LLC	VEHICLE	FCSO-ADMIN TAHOE-TRANSPORT,	8880	6/13/2025	6/20/2025	3,807.47	
940	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-VIN*7243-WHELEN, FST	42636	5/27/2025	6/6/2025	13,627.83	
941	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-2025 FORD UTILITIES-	42639	5/27/2025	6/6/2025	13,643.79	
942	R.K. CHEVROLET, INC.	VEHICLE	2025 CHEVROLET TAHOE (245906)	DEAL NO. 276280	5/27/2025	6/9/2025	54,066.00	
943						Total:	\$86,228.62	
944								
945	FIRE & RESCUE CAP PROJ							
946	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	EMG-PROJ: FLUV COUNTY BURN	143719	6/5/2025	6/13/2025	6,030.00	
947	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	EMG-PROJ:FLUV CO BURN BLDG	141824	5/9/2025	6/20/2025	10,310.00	
948	EAST COAST EMERGENCY VEHICLES	VEHICLE	EMG-'24 CHEVY TAHOE-	42669	5/28/2025	6/6/2025	11,351.51	
949	EAST COAST EMERGENCY VEHICLES	VEHICLE	EMG-'24 CHEVY TAHOE-	42670	5/28/2025	6/6/2025	11,719.10	
950	WITMER PUBLIC SAFETY GROUP, INC	MACHINERY AND EQUIPMENT	EMG-CUST#874-MERCEDES HOSE-	INV699726	6/13/2025	6/27/2025	44,715.09	
951						Total:	\$84,125.70	
952								
953	FACILITIES CAP PROJ							
954	1-800-PACK-RAT, LLC	CONTRACT SERVICES	FCPW-ACCT#3258772-51 KENTS	471-15194	6/1/2025	6/6/2025	893.98	

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2								
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955	1-800-PACK-RAT, LLC	CONTRACT SERVICES	FCPW-ACCT#3258772-51 KENTS	471-15200	6/13/2025	6/20/2025	517.98	
956	ENVIRO-KLEAN CO.	CONTRACT SERVICES	FUSD BUILDING ALTERNATIVE	4003	6/23/2025	6/27/2025	27,000.00	
957	ETEC MECHANICAL CORPORATION	CONTRACT SERVICES	FCPW-CUST#6025618-	930004900	6/17/2025	6/27/2025	15,750.00	
958	J&A PAINTING	CONTRACT SERVICES	FCPW-COMMUNITY CTR-	25-124	5/27/2025	6/6/2025	8,472.23	
959	LANE TECHNOLOGY, INC.	CONTRACT SERVICES	FCPW-INSTALL GP HIGH	2784	6/13/2025	6/27/2025	44,821.00	
960	MTFA ARCHITECTURE PLLC	PROFESSIONAL SERVICES	FCPW-PROJ-FLUV CO CTHOUSE	25003-01	3/14/2025	6/20/2025	49,725.29	
961	MTFA ARCHITECTURE PLLC	PROFESSIONAL SERVICES	FCPW-PROJ 25003 FLUV CO	25003-02	4/18/2025	6/20/2025	61,954.46	
962	THOMAS L. BEASLEY	CONTRACT SERVICES	FCPW-HVAC CONT.-RPLCMT OF	25361	6/10/2025	6/27/2025	10,149.00	
963	UNITED RENTALS, INC.	CONTRACT SERVICES	FCPW-CUST#332379-CONTAINER	248469191-001	5/28/2025	6/13/2025	1,075.00	
964						Total:	\$220,358.94	
965								
966	PUBLIC WORKS CAPITAL PROJECT							
967	HALL AUTOMOTIVE - FLEET TEAM	VEHICLE	2024 Ford Transit 350 Low Roof	FA26798	5/14/2025	6/9/2025	64,826.20	
968						Total:	\$64,826.20	
969								
970	SCHOOL OPS & MAINT CAP PROJ							
971	HALEY BUILDERS INC	CONTRACT SERVICES	FCPS-CENTRAL ELEM-	247047-4	5/27/2025	6/13/2025	16,834.00	
972	MILLER FLOORING COMPANY	CONTRACT SERVICES	FCPS-FMS GYM FLOOR DAMAGE:	20517	6/6/2025	6/20/2025	38,940.00	
973	OAK SECURITY GROUP LLC	CONTRACT SERVICES	FCPS-SECURITY DOOR LOCK	79755	6/17/2025	6/27/2025	66,770.27	
974	ORME FENCE COMPANY	CONTRACT SERVICES	FCPS-MIDDLE SCHOOL INSTALL	04/29/25	4/29/2025	6/6/2025	3,220.00	
975	SEMCO SERVICES, INC	CONTRACT SERVICES	FCPS-MIDDLE SCHOOL-REMOVAL	8122	6/4/2025	6/13/2025	7,250.00	
976						Total:	\$133,014.27	
977								
978						302 CAPITAL IMPROVEMENT	Fund Total:	\$588,553.73
979	Fund # - 502 SEWER							
980	PALMYRA SEWER OPER EXPENSES							
981	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP	007712348080JUN25	5/27/2025	6/6/2025	41.55	
982	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547JUL25	6/20/2025	6/27/2025	1,468.34	
983	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	85092	6/17/2025	6/27/2025	541.10	
984						Total:	\$2,050.99	
985								
986						502 SEWER	Fund Total:	\$2,050.99
987	Fund # - 505 FORK UNION SANITARY DISTRICT							
988	FORK UNION SANITARY DISTRICT							
989	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	062525	6/25/2025	6/25/2025	4,634.83	
990						Total:	\$4,634.83	
991								
992	FUSD OPERATIONAL EXPENSES							

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993	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-PROJ:CARYSBROOK	22450455	6/6/2025	6/20/2025	11,137.00	
994	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT 666	008434345008JUN25	5/27/2025	6/6/2025	6.59	
995	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL-RT 15	009594215007JUN25	5/26/2025	6/6/2025	6.59	
996	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL-4308 JAMES	00900420003JUN25	5/26/2025	6/6/2025	45.59	
997	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE-15704 W RIVER RD	008866300000JUN25	5/27/2025	6/6/2025	150.62	
998	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL-2622	007224360003JUN25	5/29/2025	6/13/2025	6.59	
999	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP-TANK-	009346182505JUL25	6/23/2025	6/27/2025	877.01	
1000	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD-INSTALLATION-REPLACE	80312	6/23/2025	6/27/2025	12,580.00	
1001	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-ACCT#304100006910-FORK	0410-000815641	5/31/2025	6/20/2025	284.12	
1002	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-JOB 2025932681-FOR OPER	8918	5/27/2025	6/6/2025	27,066.50	
1003	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	062525	6/25/2025	6/25/2025	325.17	
1004	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T471175	6/3/2025	6/6/2025	201.60	
1005						Total:	\$52,687.38	
1006								
1007								
					505 FORK UNION SANITARY DISTRICT	Fund Total:	\$57,322.21	
1008	Fund # - 510 ZION XR WATER & SEWER							
1009	ZION XR W&S EXPENSES							
1010	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY	275904-015JUN25	5/30/2025	6/6/2025	408.30	
1011	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON	275904-013JUN25	5/30/2025	6/6/2025	439.75	
1012	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON	275904-017JUN25	5/30/2025	6/6/2025	569.06	
1013	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-TASK 15 ON-CALL WATER &	22450437	6/6/2025	6/13/2025	2,197.50	
1014	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-FLUV VDOC WWTP PER-	22451818	6/16/2025	6/27/2025	16,843.00	
1015	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC	FUSD-WATER & WASTEWATER	50WR2574312	6/10/2025	6/13/2025	121.92	
1016	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER - DOC	FUSD-WATER & WASTEWATER	50WR2574312	6/10/2025	6/13/2025	1,040.40	
1017						Total:	\$21,619.93	
1018								
1019								
					510 ZION XR WATER & SEWER	Fund Total:	\$21,619.93	
1020						Total Expenditures by Fund:	\$1,504,503.47	



Capital Reserve Maintenance Fund Request

TAB L

MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$16,263.10** for the purpose(s) of:

the removal and disposal of a damaged and non-repairable piece of playground equipment along with the installation of a new slide at the Central Elementary 1st/2nd playground area.

Section 1 - REQUEST

Requesting Department/Agency FCPS	Dept/Agency Contact Don Stribling	Date of Request 07/08/2025
Phone (434) 589-5948	Fax (434) 589-5393	Fiscal Year FY26

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

Description of Project/Repair	Qty	Unit Price	Total Price
Removal, disposal, and installation of a freestanding spiral slide	1	\$16,263.10	\$16,263.10
			\$0.00
			\$0.00
			\$0.00

Total Request: **\$16,263.10**

Description and justification for proposed use.

Central Elementary 1st/2nd grade playground has a piece of playground equipment that is damaged and cannot be repaired due to the age of the equipment and needs to be replaced.

Department/Agency Head Name Don Stribling	Signature Don Stribling <small>Digitally signed by Don Stribling DN: cn=Don Stribling, o=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date 07/08/2025
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Section 2 - REVIEW

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director Tori Melton <small>Digitally signed by Tori Melton Date: 2025.07.28 12:28:37 -04'00'</small>	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator Eric Dahl <small>Digitally signed by Eric Dahl Date: 2025.07.28 16:03:40 -04'00'</small>	Date

Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
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Capital Reserve Maintenance Fund Request

TAB M

MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$12,000.00** for the purpose(s) of:
repairing sheet rock, corner beads, patch, and paint areas near the bus loop and back of FCHS.

Section 1 - REQUEST

Requesting Department/Agency FCPS	Dept/Agency Contact Don Stribling	Date of Request 07/08/2025
Phone (434) 589-5948	Fax (434) 589-5393	Fiscal Year FY26

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

Description of Project/Repair	Qty	Unit Price	Total Price
Repair sheet rock, corner beads, patch, and paint near the bus loop	1	\$12,000.00	\$12,000.00
			\$0.00
			\$0.00
			\$0.00

Total Request: **\$12,000.00**

Description and justification for proposed use.

The area near the bus loop and back of the building at FCHS has places that the sheet rock and corner beads needs to be both repaired and replaced, followed by patching and painting to complete and finalize the area.

Department/Agency Head Name Don Stribling	Signature Don Stribling <small>Digitally signed by Don Stribling DN: cn=Don Stribling, o=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date 07/08/2025
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Section 2 - REVIEW

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director Tori Melton <small>Digitally signed by Tori Melton Date: 2025.07.28 12:30:40 -04'00'</small>	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator Eric Dahl <small>Digitally signed by Eric Dahl Date: 2025.07.28 16:04:17 -04'00'</small>	Date

Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
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Capital Reserve Maintenance Fund Request

TAB Mc

MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$9,430.00** for the purpose(s) of:
cleaning the tubes and condenser in Chiller 1 at FCHS.

Section 1 - REQUEST

Requesting Department/Agency FCPS	Dept/Agency Contact Don Stribling	Date of Request 07/17/2025
Phone (434) 589-5948	Fax (434) 589-5393	Fiscal Year FY26

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

Description of Project/Repair	Qty	Unit Price	Total Price
(DAIKIN) Chemically clean the condenser in Chiller 1	1	\$9,430.00	\$9,430.00
			\$0.00
			\$0.00
			\$0.00

Total Request: **\$9,430.00**

Description and justification for proposed use.

Chiller 1 at FCHS will not operate and continues to shutting off followed by a standard alarm. The tubes in the chiller are not transferring the heat as they should, causing head pressure. A tube cleaning, or chemically cleaning the condenser, will alleviate the build up. FCHS has to get Chiller 1 running before school starts as one chiller will not cool the building once filled to capacity.

Department/Agency Head Name Don Stribling	Signature Don Stribling <small>Digitally signed by Don Stribling DN: cn=Don Stribling, o=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date 07/17/2025
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Section 2 - REVIEW

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director Tori Melton <small>Digitally signed by Tori Melton Date: 2025.07.28 12:29:33 -04'00'</small>	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator Eric Dahl <small>Digitally signed by Eric Dahl Date: 2025.07.28 16:05:07 -04'00'</small>	Date

Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
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Capital Reserve Maintenance Fund Request

TAB N

MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$10,660.00** for the purpose(s) of:
remove the existing light fixtures on the stage in the FCHS auditorium and installing ETC CYC fixtures.

Section 1 - REQUEST

Requesting Department/Agency FCPS	Dept/Agency Contact Don Stribling	Date of Request 07/17/2025
Phone (434) 589-5948	Fax (434) 589-5393	Fiscal Year FY26

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

Description of Project/Repair	Qty	Unit Price	Total Price
(LCS) Remove existing light fixtures and install ETC CYC fixtures	1	\$10,660.00	\$10,660.00
			\$0.00
			\$0.00
			\$0.00

Total Request: **\$10,660.00**

Description and justification for proposed use.

The current lighting fixtures have not been fully operational for several years. This request will replace the current fixtures and provide the lighting, covering more area, needed for classes, activities, productions, and outside use of facilities for community requests.

Department/Agency Head Name Don Stribling	Signature Don Stribling <small>Digitally signed by Don Stribling DN: cn=Don Stribling, o=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date 07/17/2025
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Section 2 - REVIEW

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director Tori Melton <small>Digitally signed by Tori Melton Date: 2025.07.28 12:30:15 -04'00'</small>	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator Eric Dahl <small>Digitally signed by Eric Dahl Date: 2025.07.28 16:05:57 -04'00'</small>	Date

Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
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FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB O

MEETING DATE:	August 6, 2025																																		
AGENDA TITLE:	FY26 FCPS Grants Supplemental Appropriation																																		
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$60,195 to the Fluvanna County Public Schools FY26 budget for funds received from state sources.																																		
BOS 2 YEAR GOALS?	Yes	No	If yes, list goals(s):																																
		X																																	
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other																														
				X																															
STAFF CONTACT(S):	Tori Melton, Director of Finance Brenda Grasser, Executive Director for Instruction and Finance																																		
PRESENTER(S):	Brenda Grasser, Executive Director for Instruction and Finance																																		
RECOMMENDATION:	I recommend approval of the motion as stated above.																																		
TIMING:	Routine																																		
DISCUSSION:	<p>Fluvanna County Public Schools has received \$60,195 in new FY26 grant funding from State revenue sources that were not included in the FY26 budget. The supplemental appropriation breakdown is provided on the FCPS request enclosed. The below tables show the change in the FY26 FCPS budget:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #d9ead3;"> <th style="text-align: left;">Revenue Category</th> <th style="text-align: right;">FY26 Adopted</th> <th style="text-align: right;">FY26 Revised</th> <th style="text-align: right;">FY26 Request</th> <th style="text-align: right;">FY26 Revised (NEW Total)</th> </tr> </thead> <tbody> <tr> <td>Local - County</td> <td style="text-align: right;">23,790,216</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: right;">23,790,216</td> </tr> <tr> <td>Other Local</td> <td style="text-align: right;">454,200</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: right;">454,200</td> </tr> <tr> <td>State</td> <td style="text-align: right;">31,265,400</td> <td style="text-align: center;">-</td> <td style="text-align: right;">60,195</td> <td style="text-align: right;">31,325,595</td> </tr> <tr> <td>Federal</td> <td style="text-align: right;">1,440,500</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: right;">1,440,500</td> </tr> <tr> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">56,950,316</td> <td style="text-align: center;">-</td> <td style="text-align: right;">60,195</td> <td style="text-align: right;">57,010,511</td> </tr> </tbody> </table>					Revenue Category	FY26 Adopted	FY26 Revised	FY26 Request	FY26 Revised (NEW Total)	Local - County	23,790,216	-	-	23,790,216	Other Local	454,200	-	-	454,200	State	31,265,400	-	60,195	31,325,595	Federal	1,440,500	-	-	1,440,500	TOTAL	56,950,316	-	60,195	57,010,511
Revenue Category	FY26 Adopted	FY26 Revised	FY26 Request	FY26 Revised (NEW Total)																															
Local - County	23,790,216	-	-	23,790,216																															
Other Local	454,200	-	-	454,200																															
State	31,265,400	-	60,195	31,325,595																															
Federal	1,440,500	-	-	1,440,500																															
TOTAL	56,950,316	-	60,195	57,010,511																															
FISCAL IMPACT:	<p>Approval of this supplemental appropriation will authorize staff to increase the Revenue and Expenditures by \$60,195 as outlined in the above table.</p> <p>There is no local County match required for these funds. In addition, this request is not for County Local funding carryover. Any requests for County Local funding carryovers will not occur until December 2025.</p>																																		

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



FLUVANNA COUNTY PUBLIC SCHOOLS

14455 JAMES MADISON HIGHWAY
PALMYRA, VIRGINIA 22963

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

TO: Eric Dahl, County Administrator, Fluvanna County

FROM: Gemma Soares, Executive Director

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

DATE: August 1, 2025

RE: Supplemental Appropriations

We have been notified that the High School has received a continuation grant for the School Security Officer (SSO) program. A supplemental appropriation is requested to reflect the State grant award of \$60,195. This will result in an increase to the Operations category by this amount.

Funding Source	Year	Type	Category	Amount	Expiration	Supplemental/Carryover
School Security Officer (SSO) program.	2026	State	Operations	\$60,195.00	06/30/2025	Supplemental

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB P

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	FY25 FUSD Insurance Claim – Replace Fire Hydrant due to Vehicle Crash.				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$12,580.00 to the FY25 Building Repair & Maintenance Budget to reflect reimbursement from the Elephant insurance claim.				
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(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:	Recommend approval of the following action				
TIMING:	Routine				
DISCUSSION:	<p>A vehicle traveling on Winnsville Rd towards James Madison Hwy. when 3 deer entered the roadway. The driver attempted to avoid striking the deer and traveled off the roadway on the east side of Winnsville Rd striking a fire hydrant owned by the Fork Union Sanitary District. The hydrant was determined to be inoperable due to damage and required replacement. The recovered amount is \$12,975.00.</p> <p>The supplemental appropriation would authorize staff to appropriate the additional revenue and expense</p>				
FISCAL IMPACT:	This action will increase the FY25 Fork Union Sanitary District Building Repair & Maintenance Budget by \$12,580.00.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

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

TAB Q

MEETING DATE:	August 6, 2025					
AGENDA TITLE:	FY25 Aid to Localities Fund – Fire Department					
MOTION(s):	I move the Board of Supervisors approve the supplemental appropriation of \$29,454 to the FY25 State Fire Program’s Aid to Localities pass-through funding					
BOS 2 YEAR GOALS?	Yes	No	If yes, which goal(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:	I recommend approval of the following action					
TIMING:	Effective June 30, 2025					
DISCUSSION:	<ul style="list-style-type: none"> • Each locality in the Commonwealth received annual funding to be passed on to the Fire Departments. • Aid to Localities funding is a formula based allocation. So the amount allocated is different each year. • The Commonwealth sends this funding to the County as a direct pass through to the Fire Departments. • For FY25, the funding amount is \$139,454, which is \$29,454 over the budgeted amount of the \$110,000. 					
FISCAL IMPACT:	This supplemental appropriation would authorize staff to appropriate the additional revenue and expense.					
POLICY IMPACT:	N/A					
LEGISLATIVE HISTORY:	N/A					
ENCLOSURES:	None					
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other	
		X				

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB R

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	FY25 Treasurer's Office Supplemental Appropriation				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$6,382.79 to the FY25 Fluvanna County Treasurer's Office budget for additional DMV Stop revenue received.				
BOS 2 YEAR GOALS?	Yes	No	If yes, list goal(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Debbie Rittenhouse, Treasurer Tori Melton, Director of Finance				
PRESENTER(S):	Tori Melton, Director of Finance				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> The County received additional DMV stop fees above the projected revenue for FY25. The BOS adopted amount for FY25 totaled \$30,000, which is \$6,382.79 less than the fees received in the amount of \$36,382.79. 				
FISCAL IMPACT:	<ul style="list-style-type: none"> Approval will allow finance to increase FY25 revenues and expenditures by \$6,382.79. FY25 DMV Stops Fees will be increased from \$30,000 to \$36,382.79 				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB S

MEETING DATE:	August 6, 2025					
AGENDA TITLE:	FY26 Additional Library State Aid Supplemental Appropriation					
MOTION(s):	I move the Board of Supervisors approve the supplemental appropriation of \$29,385 to the FY26 Library State Aid budget for funds received from the Commonwealth of Virginia.					
BOS WORKPLAN?	Yes	No	If yes, which item(s):			
		X				
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other	
				X		
STAFF CONTACT(S):	Cyndi Hoffman, Library Director Tori Melton, Director of Finance					
PRESENTER(S):	Tori Melton, Director of Finance					
RECOMMENDATION:	I recommend approval of the motion as stated above					
TIMING:	Routine					
DISCUSSION:	The County received notification that the Virginia General Assembly has approved additional State funding for Libraries. The adopted budget amount for FY26 totaled \$180,333, which is \$29,385 less than the revised State amount of \$209,718.					
FISCAL IMPACT:	Approval will allow finance to increase FY26 revenues and expenditures by \$29,385. FY26 Library State Aid will be increased from \$180,333 to \$209,718.					
POLICY IMPACT:	N/A					
LEGISLATIVE HISTORY:	N/A					
ENCLOSURES:	FY26 State Aid to Localities & FY26 State Aid Final					
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other	
		X				

**FY 2023 STATE AID TO LOCALITIES & FY 2026 PROPOSED STATE AID
DRAFT**

Library	\$20,543,514 State Aid 2025	\$27,239,656 State Aid 2026	Variance FY 2025 and FY 2026
COUNTY			
Amelia (Hamner)	154,922	123,478	(31,444)
Amherst	248,159	246,113	(2,046)
Appomattox (Jamerson)	86,177	96,636	10,459
Arlington	303,179	300,986	(2,193)
Augusta	265,970	263,797	(2,173)
Bland	87,030	70,915	(16,115)
Botetourt	249,466	247,374	(2,092)
Buchanan	207,663	236,407	28,744
Campbell	255,437	253,326	(2,111)
Caroline	186,447	247,168	60,721
Charlotte	96,541	105,784	9,243
Chesterfield	346,566	345,311	(1,255)
Craig	13,532	13,547	15
Culpeper	253,745	251,836	(1,909)
Essex	116,428	127,900	11,472
Fauquier	261,755	259,627	(2,128)
Fluvanna	178,198	209,718	31,520
Franklin	256,686	254,554	(2,132)
Gloucester	247,894	245,928	(1,966)
Henrico	331,893	330,200	(1,693)
Highland	50,318	51,301	983
King & Queen	89,975	89,229	(746)
King George (Smoot)	236,624	242,385	5,761
King William	0	173,516	173,516
Lancaster	154,460	205,571	51,111
Loudoun	361,304	359,109	(2,195)
Lunenburg	96,905	79,600	(17,305)
Madison	76,997	80,328	3,331
Mathews	151,391	185,957	34,566
Mecklenburg	240,961	247,239	6,278
Middlesex	99,134	142,133	42,999
Northumberland	142,108	179,287	37,179
Nottoway	93,144	101,180	8,036
Orange	248,592	246,665	(1,927)
Pittsylvania	260,777	258,548	(2,229)
Powhatan	206,225	244,271	38,046
Prince William	388,407	385,986	(2,421)
Pulaski	241,664	245,232	3,568
Rappahannock	110,209	111,745	1,536
Richmond County	50,112	51,318	1,206
Roanoke County	264,509	262,280	(2,229)
Russell	148,965	192,642	43,677
Shenandoah	252,284	250,188	(2,096)
Smyth	247,338	245,258	(2,080)
Tazewell	250,930	248,730	(2,200)
Warren (Samuels)	248,565	246,569	(1,996)
Washington	255,361	253,200	(2,161)
York	256,066	254,020	(2,046)
REGIONAL			
Appomattox Regional	674,450	674,184	(266)
Bedford	286,446	284,362	(2,084)
Blackwater (W C Rawls)	731,564	739,534	7,970
Blue Ridge	553,439	543,725	(9,714)
Central Rappahannock	1,118,996	1,132,366	13,370
Central Virginia (Buck-Farmv)	423,428	426,658	3,230
Charles P. Jones	129,926	132,636	2,710
Eastern Shore	408,124	451,527	43,403

Fairfax	524,744	520,313	(4,431)
Galax-Carroll	247,155	320,559	73,404
Halifax-South Boston	192,076	229,815	37,739
Handley Library	665,948	682,267	16,319
Heritage Library	166,573	161,968	(4,605)
Jefferson-Madison	1,124,656	1,116,350	(8,306)
Lonesome Pine	650,481	660,500	10,019
Massanutten (Rockingham)	675,893	676,493	600
Meherrin	238,008	274,538	36,530
Montgomery-Floyd	431,791	432,579	788
Pamunkey	713,650	531,454	(182,196)
Rockbridge	596,550	612,236	15,686
Williamsburg	510,015	506,080	(3,935)
Wythe-Grayson	310,350	320,350	10,000

CITY

Alexandria	279,634	277,432	(2,202)
Bristol	239,767	237,749	(2,018)
Chesapeake	309,149	306,716	(2,433)
Colonial Heights	237,067	238,076	1,009
Danville	247,259	245,169	(2,090)
Falls Church (Styles)	239,042	237,359	(1,683)
Hampton	273,853	271,712	(2,141)
Lynchburg	257,965	255,985	(1,980)
Manassas Park	114,620	237,775	123,155
Newport News	287,286	284,545	(2,741)
Norfolk	302,452	300,026	(2,426)
Petersburg	244,567	242,721	(1,846)
Poquoson	238,626	236,643	(1,983)
Portsmouth	262,487	260,127	(2,360)
Radford	239,757	237,763	(1,994)
Richmond City	299,463	297,545	(1,918)
Roanoke City	263,408	261,048	(2,360)
Salem	242,084	240,083	(2,001)
Staunton	242,370	240,321	(2,049)
Suffolk	266,635	264,834	(1,801)
Virginia Beach	365,621	362,075	(3,546)
Waynesboro	241,402	239,421	(1,981)

TOWN

Clifton Forge	67,459	60,050	(7,409)
Narrows (Brammer)	14,122	18,338	4,216
Pearisburg	86,143	91,557	5,414

TOTALS	26,607,514	27,239,656	632,142
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FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB T

MEETING DATE:	August 6, 2025														
AGENDA TITLE:	FY26 IT Tyler Technologies Supplemental Appropriation														
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$11,535 from Unassigned Fund Balance to the FY26 Information Technology ADP Services.														
BOS WORKPLAN?	Yes	No	If yes, which item(s):												
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:	I recommend approval of the motion, as stated above														
TIMING:	Effective Immediately														
DISCUSSION:	<p>Tyler shall provide all services, hosting, software, and other labor assistance, support, and other items pursuant to the terms of the Agreement for the Terms as amended hereby. The Term of the Agreement, as previously amended, shall be extended until July 1, 2022; and shall be subject to annual renewals at the County's option for five (5) additional renewal years through a final annual renewal term ending at 11:59:59 p.m. EST on June 30, 2027. Saas Fees. The annual SaaS Fees (including specifically but without limitation "Hosting fees" as defined in the 2nd Amendment and referred to as Saas Fees in Munis Investment Summary of Exhibit A attached for the existing services, as set forth in that Sales Quotation (the "Renewal Quote") attached hereto as Exhibit 1 for the five (5) additional renewal years, commencing on July 1, 2022 and ending on June 30, 2027, are as follows:</p> <table border="1" style="margin: 10px auto; border-collapse: collapse; text-align: center;"> <tr><td>Year 1 (2022-2023)</td><td>\$172,554.00</td></tr> <tr><td>Year 2 (2023-2024)</td><td>\$177,730.00</td></tr> <tr><td>Year 3 (2024-2025)</td><td>\$183,062.00</td></tr> <tr><td>Year 4 (2025-2026)</td><td>\$188,554.00</td></tr> <tr><td>Year 5 (2026-2027)</td><td>\$194,210.00</td></tr> </table> <p>Said SaaS Fees are to be paid in quarterly installments within 45 days of invoice as more specifically described in the Agreement. Thereafter, the annual SaaS Fees for the existing services shall be at Tyler's then-current rates.</p> <p>The current rates are currently \$51,436.20 quarterly, which comes out to \$205,744.80 annually. In FY26 \$194,210.00 was budgeted which is \$11,534.80 short.</p>					Year 1 (2022-2023)	\$172,554.00	Year 2 (2023-2024)	\$177,730.00	Year 3 (2024-2025)	\$183,062.00	Year 4 (2025-2026)	\$188,554.00	Year 5 (2026-2027)	\$194,210.00
Year 1 (2022-2023)	\$172,554.00														
Year 2 (2023-2024)	\$177,730.00														
Year 3 (2024-2025)	\$183,062.00														
Year 4 (2025-2026)	\$188,554.00														
Year 5 (2026-2027)	\$194,210.00														
FISCAL IMPACT:	Increase the FY26 Information Technology ADP Services budget by \$11,535.00.														

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 U

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	Emergency Management Generalist Position Updates				
MOTION(s):	I move the Board of Supervisors approve the Job Description updates for the Emergency Management Generalist, as presented.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Eric Dahl, County Administrator; Jennifer Whistleman, Interim Director of Human Resources				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<p>The Emergency Management Generalist position was approved by the Board on May 7, 2025 in response to reevaluation of the County's Emergency Management needs. Since that time, the County has received only one applicant for the position. Because of the specialized nature of the position, it is believed that increasing the minimum starting salary by one pay band may help recruitment efforts. Additionally, amending the requirement to live within 30 minutes of the County Administration Building to 60 minutes will broaden the geographical area in which potential applicants live, thereby increasing the applicant pool as well.</p>				
FISCAL IMPACT:	Payband 18 = \$53,518 Payband 17 = \$50,981 Increase to minimum starting salary = \$2,537				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	Position approved by Board of Supervisors on May 7, 2025.				
ENCLOSURES:	<ul style="list-style-type: none"> Emergency Management Generalist - REDLINE Emergency Management Generalist - CLEAN 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
				X	X



Fluvanna County, Virginia
Department of Emergency Management
Job Description

EMERGENCY MANAGEMENT GENERALIST

Job Class #:	9400
Pay Grade:	17
Category:	Full-time (with benefits)
FLSA Status:	Non-Exempt
Reports To:	County Administrator

SUMMARY

The Emergency Management Generalist is responsible for planning, training, response, resource coordination, and other emergency services support activities, both within the county government and in coordination with other local and state agencies. The Emergency Management Generalist works under the general day-to-day direction of the Director of Emergency Services, who serves as the County's Coordinator of Emergency Management.

ESSENTIAL FUNCTIONS

- The Emergency Management Generalist manages all matters related to Disaster Preparedness, Emergency Management, and Recovery Assistance, and administrative coordination with and support for all county emergency services departments and agencies in Fluvanna County. The essential functions of the position include, but are not limited to:

Emergency Management Oversight

- Develop, update, and coordinate comprehensive emergency management plans and operations for Fluvanna County to mitigate, prepare for, respond to, and recover from the effects of all natural or manmade hazards.
- Coordinate emergency management plans, procedures, and resources with all County departments and other local, regional, state, and federal response agencies.
- Coordinate activities and working relationships of service agencies within the County: Sheriff, Fire Departments, Rescue Services, Water Rescue Services, health care activities, Schools, Social Service agencies, County Public Works, the Red Cross, and others to assure their cooperation in an effective disaster relief system.
- In consultation with the County Administrator activate and staff the County's Emergency Operations Center.
- In coordination with the County Public Information Officer (PIO) and the Sheriff's Office, disseminate warnings and notifications of disaster alerts and advise County staff and residents on emergency plans.
- Coordinate emergency preparedness activities, training programs, and exercises to include workshops, drills, tabletop, functional, and/or full-scale exercises to prepare residents, first responders, and staff to respond quickly and effectively in emergencies.
- Develop and manage the emergency management budget.
- Oversee and coordinate documentation of expense and reimbursement activities during the recovery phase of any emergency.

- Prepare and make presentations and conduct other outreach activities for citizens and community groups regarding prevention, identification, and preparedness in emergency situations; participates in other public relations activities in support of the emergency preparedness program.
- Prepare and disseminate educational materials and programs to assist residents in preparing for emergencies both in the home and at work; promotes emergency safety programs.
- Prepare reports for the County Administrator, the Board of Supervisors, and the Local Emergency Planning Committee pertaining to emergency services and emergency management activities.
- Work with the Department of Environmental Quality (DEQ) to manage environmental issues relative to identifying hazards; developing and approving remedial plans; hazardous waste handling and disposal; coordinates issues with other County staff.
- Develop emergency management plans/strategies for special events organized by the County, in consultation with County emergency service providers.
- Coordinates emergency management, fire and EMS related grants.
- Serves as the Health & Safety Officer for the county, maintaining the safety program and OSHA compliance.
- Maintain designated emergency management software, programs and social media presence for emergency management, fire and EMS.
- Maintain public awareness; meets with news media for interviews and prepares press releases.
- Serve as chairperson for the Local Emergency Planning Committee (LEPC).
- Communicate with the County Administrator, Board of Supervisors, volunteer chiefs, and others, as appropriate, to keep them informed on all activities and works in cooperation with these individuals to manage the Department.
- Work with the Virginia Department of Emergency Management to maintain plans, annual requirements for grant reporting, and attend required meetings, e.g., TEPW.
- Plan for and attend meetings with staff, the County Administrator, the Board of Supervisors and special committees.
- Attend educational and training classes and seminars on Emergency Management and convey information of interest to local agencies through formal and informal training programs and meetings.
- Perform related duties as required.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES

Knowledge of:

- Emergency plan contents and ability to analyze, research and evaluate documents.
- Planning and coordination of emergency programs.
- Researching, application and administering of grant programs.
- Public health practices.
- Local, state and federal laws, and regulations regarding emergency management, disaster response, recovery and mitigation.
- Understanding of the County's responsibility to submit the Local Capability Assessment Report (LCAR) annually by June 30.
- Incident Command System (ICS) and the National Incident Management System (NIMS); Emergency Operations Center (EOC) structure and operating procedures; emergency operations communications systems.
- Management information systems (MIS) and computer applications.

Skills in:

- Collaboratively working with diverse groups on complicated projects.
- Preparing and presenting public information, and public speaking.

- Techniques for analysis and assessment of the types and extent of damage caused by various types of disasters.
- Operation and use of common office equipment, including personal computers and copiers.
- Preparation of comprehensive reports, correspondence, and plans involving detail, statistical and other data, or instructions.

Ability to:

- Work independently and take initiative, and thrive in fast-paced, high-stress environments.
- Assess the relative costs and benefits of potential actions.
- Identify emergency and safety exposures.
- Analyze and recommend loss mitigation, prevention and control strategies, policies and programs.
- Develop and implement emergency and educational activity programs and training.
- Interpret State and Federal rules, regulations and directives governing disaster and emergency management.
- Exercise appropriate judgment in answering questions and releasing information, and in analyzing and projecting the consequences of decisions and/or recommendations.
- Effectively communicate orally and in writing.
- Train and instruct varied groups of people on safety.
- Establish and maintain effective working relations with individuals, groups, and public agencies.

ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING

- Graduation from an accredited college or university with an Associate's Degree in Emergency Management, Public Health, Safety, Fire Administration, Public or Business Administration, or related field.
- Moderate experience in fire services, rescue services, emergency management, emergency services, or public safety, or any equivalent combination of education, training and experience. Bachelor's degree preferred.
- Requires the possession of the Federal Emergency Management Agency (FEMA) Professional Development Series and FEMS Advanced Professional Series within one year of hire.
- Requires FEMS Incident Command Series (ICS) 100, 200, 700, 800 and ICS 300 and 400 within one year of hire.

WORKING CONDITIONS AND PHYSICAL REQUIREMENTS

- Incumbent is provided with a County vehicle for use in the performance of official duties.
- Required to carry a cell phone, portable radio and subject to recall at any time during an emergency and may be required to work long hours without normal days off.
- Must be able to travel in personal or assigned vehicle to emergency scenes, meetings, or public events in order to complete office assignments.
- Must be able to respond independently or as directed at odd hours and for extended periods during emergencies.
- Must be available to work some weekends and evenings for presentations, training, and meetings.
- Office environment exposure to computer screens; sitting for prolonged periods.
- Ability to work indoors/outdoors under adverse conditions for an extended period in the event of an emergency.
- Must have the ability to occasionally lift, push/pull, and hold/carry 30 pounds.
- Must have the ability to frequently stand and sit, and occasionally walk over flat and uneven terrain.

POST OFFER REQUIREMENTS

<ul style="list-style-type: none">• Criminal Background Check and Motor Vehicle Check• Possession of, or eligibility for, a valid driver’s license issued by the Commonwealth of Virginia.• The incumbent is required to reside within 60 minutes regular driving time of the County Administration Offices, or be able to relocate to meet this requirement within 6 months of hiring.			
Department Head Recommended:	Director of HR Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
July 30, 2025	July 31, 2025	July 31, 2025	



Fluvanna County, Virginia
Department of Emergency Management
Job Description

EMERGENCY MANAGEMENT GENERALIST

Job Class #:	9400
Pay Grade:	17
Category:	Full-time (with benefits)
FLSA Status:	Non-Exempt
Reports To:	Director of Emergency Services <u>County Administrator</u>

SUMMARY

The Emergency Management Generalist is responsible for planning, training, response, resource coordination, and other emergency services support activities, both within the county government and in coordination with other local and state agencies. The Emergency Management Generalist works under the general day-to-day direction of the Director of Emergency Services, who serves as the County's Coordinator of Emergency Management.

ESSENTIAL FUNCTIONS

- The Emergency Management Generalist manages all matters related to ~~on~~ Disaster Preparedness, Emergency Management, and Recovery Assistance, and administrative coordination with and support for all county emergency services departments and agencies in Fluvanna County. The essential functions of the position include, but are not limited to:

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- In consultation with the ~~Director of Emergency Services (DES)~~ County Administrator activate and staff the County's Emergency Operations Center.
- In coordination with the County Public Information Officer (PIO) and the Sheriff's Office, ~~D~~ disseminate warnings and notifications of disaster alerts and advise County staff and residents on emergency plans.
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- ~~•~~ QOversee and coordinate documentation of expense and reimbursement activities during the recovery phase of any emergency.

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REQUIRED KNOWLEDGE, SKILLS AND ABILITIES

Knowledge of:

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- Moderate experience in fire services, rescue services, emergency management, emergency services, or public safety, or any equivalent combination of education, training and experience. Bachelor's degree preferred.
- Requires the possession of the Federal Emergency Management Agency (FEMA) Professional Development Series and FEMS Advanced Professional Series within one year of hire.
- Requires FEMS Incident Command Series (ICS) 100, 200, 700, 800 and ICS 300 and 400 within one year of hire.

WORKING CONDITIONS AND PHYSICAL REQUIREMENTS

- Incumbent is provided with a County vehicle for use ~~in commuting to and from work and~~ in the performance of official duties.
- Required to carry a cell phone, portable radio and subject to recall at any time during an emergency and may be required to work long hours without normal days off.
- Must be able to travel in personal or assigned vehicle to emergency scenes, meetings, or public events in order to complete office assignments.
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- Office environment exposure to computer screens; sitting for prolonged periods.
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- Must have the ability to occasionally lift, push/pull, and hold/carry 30 pounds.
- Must have the ability to frequently stand and sit, and occasionally walk over flat and uneven terrain.

POST OFFER REQUIREMENTS			
<ul style="list-style-type: none">• Criminal Background Check and Motor Vehicle Check• Possession of, or eligibility for, a valid driver’s license issued by the Commonwealth of Virginia.• The incumbent is required to reside within 30-60 minutes regular driving time of the County Administration Offices, or be able to relocate to meet this requirement within 6 months of hiring.			
Department Head Recommended:	Director of HR Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
April 25, 2025 <u>July 30, 2025</u>	April 25, 2025 <u>July 31, 2025</u>	May 1, 2025 <u>July 31, 2025</u>	May 7, 2025

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB V

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	Revised Bylaws for Parks & Recreation Advisory Board (RAB)				
MOTION(s):	I move that the Board of Supervisors approve the revised Bylaws for the Parks & Recreation Advisory Board.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Aaron Spitzer, Director of Parks and Recreation; and Dan Whitten, County Attorney				
PRESENTER(S):	Aaron Spitzer, Director of Parks and Recreation				
RECOMMENDATION:	N/A				
TIMING:	Routine				
DISCUSSION:	<p>Since its creation in 2015, the Parks & Recreation Advisory Board has served as an advisory body to the Board of Supervisors and as a liaison between the Director of Parks and Recreation, the Board of Supervisors, and the citizens of Fluvanna.</p> <p>This revision to the Bylaws allows for a quarterly meeting schedule for the RAB and clarifies meeting notice and open meeting requirements.</p>				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	<ul style="list-style-type: none"> • Parks & Recreation Advisory Board Bylaws 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				X

FLUVANNA COUNTY DEPARTMENT OF PARKS AND RECREATION ADVISORY BOARD BY-LAWS

Approved by BOS – ~~June 4~~August 6, 2025

The Fluvanna County Department of Parks and Recreation adopted the following articles in order to facilitate its powers and duties in accordance with the provisions of the Code of Virginia § 15.2-1806 et seq., and the Code of the County of Fluvanna, Virginia.

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ARTICLE I

Creation of the Board

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That there is hereby created a Board to be known as the Department of Parks and Recreation Advisory Board, hereinafter referred to as the "Parks & Recreation Board."

ARTICLE II

Purpose of the Board

The ~~PARKS-Parks & RECREATION-Recreation~~ Board shall serve as an advisory body of the Fluvanna County Board of Supervisors and as liaison between the Director of Parks and Recreation, the Board of Supervisors, and the citizens of the community. The ~~PARKS-Parks & RECREATION-Recreation BOARD-Board~~ shall advise the Board of Supervisors in matters affecting recreational policies, programs, personnel, finances, acquisition and disposal of lands and properties related to the total community recreation program, and develop~~ment of~~ long range goals for recreation.

ARTICLE III

Membership

Section 1.

The ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall be appointed by the Board of Supervisors according to the following roster:

- One (1) representative from Fluvanna Public Schools.
- Five (5) members at large who are residents of the County.
- One (1) non-voting Board of Supervisors representative.
- Two (2) representatives who are residents of the County and are either students in the County's public schools or are under the age of 18 at the time of their appointment;

The Director of Parks and Recreation shall serve as a non-voting, ex-officio member.

Section 2.

The ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall consist of nine (9) members. The Board of Supervisors shall appoint all members. Terms shall expire on June 30th of each year. Members shall serve three (3) year terms and may be reappointed.

Section 3.

The Board of Supervisors may, upon recommendation or consent of the ~~PARKS Parks AND RECREATION Recreation BOARD~~Board, remove any member of the ~~PARKS & RECREATION BOARD~~Parks & Recreation Board.

Section 4.

Vacancies occasioned by removal, resignation, or otherwise shall be reported to the Board of Supervisors, who will appoint an individual to fill the unexpired term of office.

Section 5.

~~PARKS & RECREATION BOARD~~Parks & Recreation Board members shall serve without monetary compensation. Members shall be reimbursed for travel and subsistence to conferences and workshops. Such reimbursement will be made in compliance with the general policies of Fluvanna County.

ARTICLE IV

Officers

Section 1.

The officers of the ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall be a Chairperson and a Vice-Chairperson. The officers shall be elected at the organizational meeting in ~~July~~August to serve one (1) year or until a successor shall be elected.

Section 2.

The Chairperson shall preside at all meetings, sign official papers, appoint committees, call special meetings when he/she deems it advisable, and perform all such duties as are properly delegated.

Section 3.

The Vice-Chairperson of the ~~PARKS & RECREATION BOARD~~Parks & Recreation Board, in the absence of the Chairperson, shall perform all duties of the Chairperson. ~~In the absence of both the Chairperson and the Vice-Chairperson, the~~ ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall elect a Chairperson ~~Pro-pro Temp~~tempore who shall perform the duties of the Chairperson. The Vice-Chairperson shall be charged with the responsibility to see that all standing and temporary committees function as ~~planned~~intended by the ~~PARKS & RECREATION BOARD~~Parks & Recreation Board.

Section 4.

The ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall adopt by-laws, rules, and regulations governing its procedure and consistent with the provisions of ~~the State-state~~ laws and the approved policies as set forth by the Fluvanna County Board of Supervisors.

ARTICLE V

Meeting

Section 1.

A regular meeting normally shall be held the second Tuesday of ~~every other month~~August, November, February and May during the year. When a meeting date falls on a legal holiday, the meeting shall be held on the following day unless otherwise designated by the Chairperson. Meetings shall be held at the Pleasant Grove House.

Section 2.

Special meetings may be called at the written request of at least two (2) members or by the Chairperson when appropriate work load requires same to be held. Written notice of meetings shall be given to each member at least five days prior to such meetings and shall state the purpose and time of the meeting. Such notice may be delivered by regular mail or by electronic transmission, to the extent authorized by the addressee.
~~Special meetings may be called by the Chairperson or on the written request of at least two (2) members. The time and place for the meeting shall be designated by the Chairperson.~~

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Section 3.

Any member absent ~~from one two~~ (12) or more meetings in one year may be removed from the ~~PARKS & RECREATION BOARD~~Parks & Recreation Board by a majority vote of the Board of Supervisors.

Section 4.

The first regular meeting in ~~July~~August of each year shall be called the organizational meeting. The purpose of this meeting shall be the election of officers, the presentation of the annual report, ~~reviewing~~review of the inventory report, and other business that may need to come before the group. The fiscal year of the ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall conform to that of the governing body of Fluvanna County.

Section 5.

A simple majority (5) of the membership shall constitute a quorum.

Section 6.

All regular meetings, records, and accounts shall be open to the public as provided by law. All meetings are open to the public. The Board is committed to the active involvement of all citizens regardless of race, color, sex, age, religion, national origin, or veteran status.

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Section 7.

Meetings shall be conducted in accordance with procedures prescribed in the by-laws, ~~and~~
~~and~~ Decisions shall be reached only after full consideration and debate on the issue in question.

Section 8.

The following shall be the normal order of business of the ~~PARKS & RECREATION BOARD~~Parks & Recreation Board:

ORDER OF BUSINESS

- a. Call to ~~Order~~order
- b. Public ~~Comment~~comment
- ~~c. Consideration of minutes~~
- ~~d. Old Business~~business
- ~~e. Reports of standing committee~~
- ~~f. Reports of special committee~~
- ~~g. Report of the Parks & Recreation Director~~
- ~~h. Petition and communications~~
- ~~i. New business~~
- ~~j. Other business~~
- ~~k. Adjournment~~

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ARTICLE VI

Duties and Responsibilities of the Board

Section 1.

The ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall determine and establish the general policies to be followed in carrying out the purpose for which the ~~PARKS & RECREATION BOARD~~Parks & Recreation Board was established.

Section 2.

The ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall advise ~~the acceptance by~~ the County with regard to the acceptance of any grant, gift, bequest or donation, or any personal or real property offered or made available for recreational purposes and which is judged to be of present or possible future use for recreation or parks.

Section 3.

The ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall recommend to the Fluvanna County Board of Supervisors a Director of Parks & Recreation.

Section 4.

The ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall interpret the recreation and park services of the Department to the community and relay the needs and desires of the community to the Board of Supervisors.

Section 5.

The ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall have no authority to enter into any contract or incur any obligation binding the governing body of Fluvanna County.

Section 6.

The ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall review and provide feedback on the annual budget and CIP to the Parks and Recreation ~~department~~Department.

Section 7.

The ~~PARKS & RECREATION BOARD~~Parks & Recreation Board shall make reports to the governing body at such times as may be requested or deemed proper.

ARTICLE VIII
Amendments

The by-laws may be amended by a two-thirds vote of the voting members of the ~~PARKS & RECREATION BOARD~~Parks & Recreation Board. A thirty-day notice of intent to amend must be given to the members of the ~~PARKS & RECREATION BOARD~~Parks & Recreation Board. The Fluvanna County Board of Supervisors must approve the revised bylaws.

APPROVED BY:

Date

Chair, Board of Supervisors

Date

Chair, Parks & Recreation Advisory Board

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

TAB W

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	Temporary Staff Stipend for Additional Duties – Jones				
MOTION(s):	I move the Board of Supervisors approve a temporary stipend for Beth Jones, CSA Program Assistant, at the rate of \$100 per week, retroactive to December 30, 2024 through May 2, 2025, with such funds to come from the FY25 CSA Department personnel budget vacancy savings.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Normal				
DISCUSSION:	Following the departure of the CSA Program Manager in December 2024, Ms. Beth Jones, CSA Program Assistant, provided coverage for a large portion of the day-to-day operations of the CSA Program in addition to her normal position duties, including preparing and coordinating all FAPT meetings, vendor invoicing, and case manager support as needed. Ms. Judy Blakey was hired as the CSA Program Manager effective March 17, 2025; however, owing to the complexity of the program, Ms. Jones continued to provide support beyond her normal duties until May 2, 2025.				
FISCAL IMPACT:	Stipend of \$100 per week to come from CSA Department personnel budget vacancy savings.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X		X	COAD

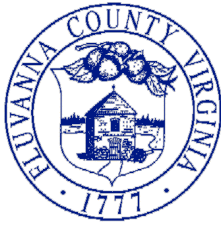
FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB XYZ

MEETING DATE:	August 6, 2025				
AGENDA TITLE:	Temporary Staff Stipend for Additional Duties - Shiflett				
MOTION(s):	I move the Board of Supervisors approve a temporary stipend for Timothy Shiflett, Deputy Sheriff, at the rate of \$75 per week, retroactive to July 11, 2025, until the Sergeant position is filled, with such funds to come from vacancy savings in the FY25 Sheriff's Office personnel budget.				
BOS WORKPLAN?	Yes	No	If yes, which item(s):		
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Lt. Joshua Greene, Sheriff's Office; Eric Dahl, County Administrator; Jennifer Whistleman, Interim Director of Human Resource.				
PRESENTER(S):	Lt. Joshua Greene				
RECOMMENDATION:	Approve				
TIMING:	Retroactive to July 11, 2025				
DISCUSSION:	<p>Effective July 11, 2025, Deputy Shiflett assumed the temporary supervisory role at the courthouse. In addition to his normal duties, Deputy Shiflett has taken on several additional responsibilities to ensure the continued efficiency and effectiveness of court operations during this transitional period. These responsibilities include, but are not limited to:</p> <ul style="list-style-type: none"> General scheduling for bailiffs Coordinating duty assignments Managing communications with other facilities regarding inmate transports Overseeing civil process procedures <p>In recognition of the increased workload and supervisory responsibilities associated with this temporary assignment, we are requesting that an appropriate stipend be approved for Deputy Shiflett while he is performing these duties.</p>				
FISCAL IMPACT:	\$75 stipend per week will come from FY26 Sheriff's Office personnel budget vacancy savings.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X		X	COAD

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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(434) 591-1910
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MEMORANDUM

Date: August 06, 2025
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY25 BOS Contingency Balance

The FY25 BOS Contingency line balance is as follows:

Beginning Original Budget:	\$248,824
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
Less: Palmyra Sewer Redemption – 05.21.25	-\$20,000
Less: Commonwealth Atty Case Management System with Spartan – 06.04.25	-\$24,200
Available:	\$103,441.47



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MEMORANDUM

Date: August 6, 2025
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY26 BOS Contingency Balance

The FY26 BOS Contingency line balance is as follows:

Beginning Original Budget:	\$150,000
Available:	\$150,000

BUILDING INSPECTIONS MONTHLY REPORT
County of Fluvanna

Building Official:	Period:
Andrew Wills	Jun-2025

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	12	11	0	0	0	0	0	0	60
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	6	6	0	0	0	0	0	0	30
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	43	46	0	0	0	0	0	0	228
* 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	3	3	0	0	0	0	0	0	19
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	1	0	0	0	0	0	0	0	7
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	3	1	0	0	0	0	0	0	12
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	64	67	0	0	0	0	0	0	352
* 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	\$7,747,704	\$6,289,149	\$0	\$0	\$0	\$0	\$0	\$0	\$ 36,819,826

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	18	16	0	0	0	0	0	0	88
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	342	382	0	0	0	0	0	0	1,965
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	\$29,452	\$23,670	\$0	\$0	\$0	\$0	\$0	\$0	\$ 150,078
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	\$2,250	\$2,550	\$0	\$0	\$0	\$0	\$0	\$0	\$ 11,550
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	\$3,600	\$3,300	\$0	\$0	\$0	\$0	\$0	\$0	\$ 15,500
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	\$35,302	\$29,520	\$0	\$0	\$0	\$0	\$0	\$0	\$ 177,128



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MEMORANDUM

Date: August 6, 2025
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY25 Capital Reserve Balances

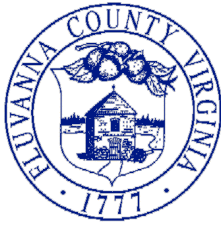
The FY25 Capital Reserve account balances are as follows:

County Capital Reserve:

FY24 Carryover	\$497,849.16
FY25 Budget Allocation:	\$250,000
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
Less: Courthouse Boiler Repairs – 06.04.25	-\$19,685
Less: Commonwealth Atty Basement Renovation Continuance – 06.04.25	-\$7,500
Less: Public Utilities Sewage System Replacement – 05.07.25	-\$30,000
FY25 Available:	\$542,664.43

Schools Capital Reserve:

FY24 Carryover	\$237,045.55
FY25 Budget Allocation:	\$200,000
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
Less: Blktop Repair at Central, Carysbrook, and FMS Tennis Court – 06.04.25	-\$24,947
Less: FMS Trk Projects, Ent Fencing, and Repair Hand Railings – 07.02.25	-\$13,000
FY25 Available:	\$176,044.63



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MEMORANDUM

Date: August 6, 2025
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY26 Capital Reserve Balances

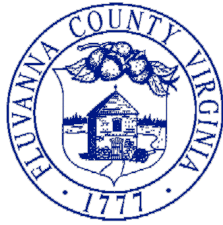
The FY26 Capital Reserve account balances are as follows:

County Capital Reserve:

FY25 Carryover	\$542,664.43
FY26 Budget Allocation:	\$250,000
FY26 Available:	\$792,664.43

Schools Capital Reserve:

FY25 Carryover	\$176,044.63
FY26 Budget Allocation:	\$250,000
FY26 Available:	\$426,044.63



COUNTY OF FLUVANNA

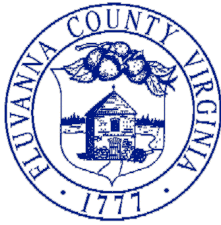
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MEMORANDUM

Date: August 6, 2025
From: Theresa McAllister– Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

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*FY24 Year End (Audited) Unassigned Fund Balance:	\$30,580,253
Unassigned Fund Balance – 12% Target Per Policy:	12,268,030
Unassigned Fund Balance – Excess Above Policy Target:	18,312,223
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
Less: FY24 to FY25 JRWA Carryover Request – 05.21.25	-\$18,513
Less: Information Technology ADP Services (CAMA) – 05.21.25	-\$7,304
Current (Audited) Unassigned Fund Balance:	\$16,677,979.90



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MEMORANDUM

Date: August 06, 2025
From: Theresa McAllister– Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

*FY25 Year End (Unaudited) Unassigned Fund Balance:	\$16,677,979.90
Less: Coves Monticello Performance Grant – 07.02.25	-\$63,208.33
Current (Unaudited) Unassigned Fund Balance:	\$16,614,771.57

*Audited FY25 Year End Unassigned Fund Balance will be available upon
Completion of the FY25 Annual Comprehensive Financial Report