



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

September 17, 2025 at 6:00 pm

| TAB AGENDA ITEMS | |
|---|--|
| 1 - CALL TO ORDER | |
| 2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE | |
| 3 – ADOPTION OF AGENDA | |
| 4 – COUNTY ADMINISTRATOR’S REPORT | |
| 5 – PUBLIC COMMENTS #1 (5 minutes each) | |
| 6 – APPOINTMENTS | |
| 7 – PRESENTATIONS (normally not to exceed 10 minutes each) | |
| A | Historic Courthouse renovation update – Eric Dahl, County Administrator |
| 8 – ACTION MATTERS | |
| B | Fire Training Building – Eric Dahl, County Administrator |
| 9 – PUBLIC HEARING | |
| C | Public hearing to amend §§ 4-2-2 and 4-2-5 to establish a civil penalty structure for violations of both the Dogs Running At Large Ordinance and the Unrestricted Dogs Ordinance – Dan Whitten, County Attorney |
| D | ZTA 25:04 – Amendments to the Fluvanna County Zoning Ordinance to define “mobile food unit” and to authorize such activity by-right in all zoning districts – Dan Whitten, County Attorney; Todd Fortune, Director of Planning |
| E | ZTA 25:07 – Amendments to the Fluvanna County Zoning Ordinance, to conform to the Code of Virginia by removing Planning Commission approval authority for the administrative review process for plats and plans and assigning such authority solely to the Subdivision Agent, and by changing certain review timeframes – Dan Whitten, County Attorney; Todd Fortune, Director of Planning |
| F | ZMP 25:02 – Fork Union Drive-in – Jason Overstreet, Senior Planner |
| G | Public Hearing to Amend §§ 7-1-1 through 7-1-7 to Allow for Administrative Approval of Special Entertainment Permits – Dan Whitten, County Attorney |
| 10 – CONSENT AGENDA | |
| H | Minutes of September 3, 2025 – Caitlin Solis, Clerk to the Board |
| I | Brush Truck Purchase Agreement with Chastang Enterprises-Houston, LLC – Dan Whitten, County Attorney |
| J | Accounts Payable Report for August 2025 – Theresa McAllister, Management Analyst |
| K | CRMF - FCHS Cafe Dishwasher – Don Stribling, FCPS Executive Director |
| 11 – UNFINISHED BUSINESS | |
| TBD | |
| 12 – NEW BUSINESS | |
| TBD | |

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.

13 – PUBLIC COMMENTS #2 (5 minutes each)

14 – CLOSED MEETING

TBD

15 – ADJOURN



County Administrator Review

PLEDGE OF ALLEGIANCE

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

GENERAL RULES OF ORDER

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

RULES OF PROCEDURE FOR PUBLIC HEARINGS

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

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

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB A

| | | | | | |
|-----------------------------|---|---------------|-------------------------------|----------------|-------|
| MEETING DATE: | September 17, 2025 | | | | |
| AGENDA TITLE: | Historic Courthouse Update | | | | |
| MOTION(s): | N/A | | | | |
| 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: | Information only | | | | |
| TIMING: | Routine | | | | |
| DISCUSSION: | Provide an update on the Historic Courthouse Restoration project. | | | | |
| FISCAL IMPACT: | N/A | | | | |
| 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 B

| | | | | | |
|--------------------------|---|---------------|------------------------------|----------------|-------|
| MEETING DATE: | September 17, 2025 | | | | |
| AGENDA TITLE: | Fire Training Building | | | | |
| MOTION(s): | I move the Board of Supervisors approve funding in the amount of \$_____ from Unassigned Fund Balance for the (4 or 5) container system fire training building. | | | | |
| BOS WORKPLAN? | Yes | No | If yes, list item(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: | To be determined once current fire training building container system estimates are received | | | | |
| TIMING: | Routine | | | | |
| DISCUSSION: | <p>The Fire Training Building site work IFB was due Friday, August 22nd at 2pm. Three contractors submitted bids (two local and one out of the area). The lowest site work bid was \$583,790, which is about \$260K more than was anticipated. Due to the significant cost increase on site work, the status of the Fire Training Building was presented to the Board of Supervisors (BOS) on September 3, 2025. Representatives of the Fire and Rescue Association were present at the meeting to provide comments to the BOS on the need for a local fire training building.</p> <p>At the same meeting, the BOS also indicated a possibility of moving forward with the project and to provide additional funding, but requested cost estimates on all costs associated with the current five container system configuration and cost estimates on a four container system configuration. At the time of creating this agenda item, updated costs for the 4 or 5 container system have not been provided. For the 5 container system estimate, we are using an estimate from January 1, 2024 for \$680,000 and adding a 15% contingency amount. For the 4 container system estimate, we are deducting \$100,000 for one less container and adding a 15% contingency amount. We anticipate to have updated costs prior to the September 17, 2025 BOS meeting.</p> | | | | |

| | Description | 4 Container System | 5 Container System (current) | | |
|-----------------------------|--|--------------------|------------------------------|----|----------|
| | Grant funding - Applies to Structure only | \$450,000 | \$450,000 | | |
| | Costs (Est.): containers, props, equipment, training and shipping | (\$580,000) | (\$680,000) | | |
| | Costs (Est.): payment and performance bond (5%) | (\$29,000) | (\$34,000) | | |
| | Costs (Est.): contingency fund (10%) | (\$87,000) | (\$102,000) | | |
| | Additional Building County Cost | (\$246,000) | (\$366,000) | | |
| | | | | | |
| | County funding - Previous | \$38,320 | \$38,320 | | |
| | Grant funding - Applies to Engineering | \$30,000 | \$30,000 | | |
| | County funding - BOS Approved Feb 7, 2024 | \$550,000 | \$550,000 | | |
| | Previous Costs (Actual): Professional Services (site plan, structural, electrical, architectural, bidding) | (\$67,200) | (\$67,200) | | |
| | Costs (Actual): Professional Services (site plan, structural, electrical, architectural, bidding) | (\$61,850) | (\$61,850) | | |
| | Costs (Projected): construction phase services | (\$55,900) | (\$55,900) | | |
| | | | | | |
| | Costs (Est.): special inspections, foundation, construction materials | (\$20,000) | (\$20,000) | | |
| | Costs (Est.): Dominion Electric | (\$20,000) | (\$20,000) | | |
| | Costs (Est.): contingency fund (5%) | (\$30,000) | (\$30,000) | | |
| | Costs (Actual): site work and electric bid | (\$583,790) | (\$583,790) | | |
| | Costs (Actual): payment and performance bond | (\$26,271) | (\$26,271) | | |
| | Additional Sitework County Cost | (\$246,691) | (\$246,691) | | |
| | | | | | |
| | TOTAL COUNTY ADDITIONAL FUNDING | \$492,691 | \$612,691 | | |
| FISCAL IMPACT: | If approved, the project would require an estimate of \$492,691 to \$612,691 in additional Unassigned Fund Balance, pending current container system quotes. | | | | |
| POLICY IMPACT: | N/A | | | | |
| LEGISLATIVE HISTORY: | N/A | | | | |
| ENCLOSURES: | None. | | | | |
| REVIEWS COMPLETED: | Legal | Finance | Purchasing | HR | Other |
| | | X | | | X |

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB C

| | | | | | |
|-----------------------------|--|---------------|------------------------------|----------------|-------|
| MEETING DATE: | September 17, 2025 | | | | |
| AGENDA TITLE: | Public hearing to amend §§ 4-2-2 and 4-2-5 to establish a civil penalty structure for violations of both the Dogs Running At Large Ordinance and the Unrestricted Dogs Ordinance. | | | | |
| MOTION(s): | I move that the Board of Supervisors approve the ordinance to amend County Code §§ 4-2-2 and 4-2-5 to establish a revised civil penalty structure for violations of both the Dogs Running At Large Ordinance and the Unrestricted Dogs Ordinance. | | | | |
| BOS WORKPLAN? | Yes | No | If yes, list item(s): | | |
| | | X | | | |
| AGENDA CATEGORY: | Public Hearing | Action Matter | Presentation | Consent Agenda | Other |
| | X | | | | |
| STAFF CONTACT(S): | Dan Whitten, County Attorney ACO Virginia Strong, Sheriff's Office | | | | |
| PRESENTER(S): | Dan Whitten, County Attorney | | | | |
| RECOMMENDATION: | Approve amendment to the County Code | | | | |
| TIMING: | Ordinance is effective after a public hearing and Board approval | | | | |
| DISCUSSION: | <p>This revision establishes a civil penalty structure for violations:</p> <ul style="list-style-type: none"> Civil penalty of \$100 for first offense Civil penalty of \$200 for second offense if within one year of conviction for first offense Civil penalty of \$500 for third or subsequent offense if within two years of conviction for second or subsequent offense | | | | |
| FISCAL IMPACT: | | | | | |
| POLICY IMPACT: | Amendment to the County Code | | | | |
| LEGISLATIVE HISTORY: | Updated County Dogs Running At Large Ordinance and Unrestricted Dogs Ordinance were approved on May 15, 2024 | | | | |
| ENCLOSURES: | <ul style="list-style-type: none"> Proposed Section 4-2-2 and 4-2-5 of the County Code | | | | |
| REVIEWS COMPLETED: | Legal | Finance | Purchasing | HR | Other |
| | X | | | | X |

ORDINANCE TO AMEND “THE CODE OF THE COUNTY OF
FLUVANNA, VIRGINIA”, BY AMENDING § 4-2-2 AND § 4-2-5 TO CLARIFY THE
PENALTY FOR A VIOLATION UNDER BOTH THE DOG RUNNING AT LARGE
ORDINANCE AND THE UNRESTRICTED DOG ORDINANCE

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 § 4-2-2 and § 4-2-5, as follows:

Chapter 4. – IN GENERAL

ARTICLE 2. – DOGS

Sec. 4-2-2. – Dogs running at large

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

Custodian means a person who knowingly keeps, harbors, houses, feeds, exercises, or cares for an animal in place of the animal's owner with the owner's knowledge and permission.

- (B) The running at large of all dogs at any time is hereby prohibited within the confines of the County.
- (C) Only sworn law enforcement officers or animal control officers as defined in Virginia Code § 3.2-6500 shall enforce the provisions of this section.
- (D) For the purposes of this section a dog shall be deemed to run at large while roaming or running off the property of its owner or custodian and not under its owner's or custodian's immediate control; provided, however, that no dog shall be deemed to be running at large in violation hereof if it shall be engaged in lawful hunting or training for hunting under the direction of its owner or custodian and shall thereafter stray from lawful hunting or training for hunting; or if the dog shall be engaged to assist farming activity, which is defined as raising, managing and using agricultural animals to provide food, fiber, or transportation; provided, that such owner or custodian shall place such dog under his immediate control within a reasonable time.
- (E) A violation of this section may result in such dog being taken into possession by a sworn law enforcement officer or animal control officers as defined in Virginia Code § 3.2-6500 and returned to the owner or custodian with a written warning.
- (F) If the owner or custodian of the dog cannot be located to take custody of the dog in a reasonable amount of time, the dog may be transported to the Fluvanna County animal

impoundment facility for impoundment, and the dog's owner shall be liable for all costs of impoundment.

- (G) A violation of this section shall be punishable by a civil penalty in the amount of \$100 for the first offense. However, where a warning notice is more suitable given the circumstances, a notice of warning may be issued for the first violation.
- (H) A second violation of this section within one year of conviction of the first violation shall be punishable by a civil penalty in the amount of \$200.
- (I) A third or subsequent violation of this section within two years of conviction of the second or subsequent violation shall be punishable by a civil penalty in the amount of \$500.
- (J) A dog shall be deemed to be "running at large in a pack" if it is running at large in the company of one or more other dogs that are also running at large. The owner or custodian of a dog found while running at large in a pack shall be subject to civil penalty in the amount of \$100.00 per dog so found.

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

- (A) Definition. For purposes of this section, the following terms shall have the meaning indicated:

Custodian means a person who knowingly keeps, harbors, houses, feeds, exercises, or cares for an animal in place of the animal's owner with the owner's knowledge and permission.

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

- (B) Prohibition. No dog shall run unrestricted within the boundaries of any property owned, leased, controlled or operated by the County.
- (C) Enforcement. The provisions of this section shall be enforced only by sworn law enforcement officers or animal control officers as defined in Virginia Code § 3.2-6500.
- (D) Exceptions. This section shall not apply to any person who uses a dog as follows:
 - (1) Dogs within areas designated by a resolution approved by the Fluvanna County Board of Supervisors as off-leash trails, dog parks and dog exercise areas.
 - (2) Service dogs whose handler is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe effective performance of work or tasks.
 - (3) Dogs under the control of law enforcement.

- (4) Dogs involved in county approved events including obedience training classes or shows, agility training or field trials, or similar activities where dogs are under the control of the owner or custodian.
- (E) Impoundment. Any dog found unrestricted shall be impounded, except that if the rightful owner or custodian of the dog can be immediately ascertained and located, then that owner shall be allowed to have custody of the animal, but may be subject to issuance of a civil penalty for violation of this section.
- (F) A violation of this section shall be punishable by a civil penalty of \$100 for the first offense. However, where a warning notice is more suitable given the circumstances, a notice of warning may be issued for the first violation.
- (F) A second violation of this section within one year of conviction of the first violation shall be punishable by a civil penalty of \$200.
- (G) A third or subsequent violation of this section within two years of conviction of the second or subsequent violation shall be punishable by a civil penalty of \$500.

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

ORDINANCE TO AMEND “THE CODE OF THE COUNTY OF
FLUVANNA, VIRGINIA”, BY AMENDING § 4-2-2 AND § 4-2-5 TO CLARIFY THE
PENALTY FOR A VIOLATION UNDER BOTH THE DOG RUNNING AT LARGE
ORDINANCE AND THE UNRESTRICTED DOG ORDINANCE

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 § 4-2-2 and § 4-2-5, as follows:

Chapter 4. – IN GENERAL

ARTICLE 2. – DOGS

Sec. 4-2-2. – Dogs running at large

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

Custodian means a person who knowingly keeps, harbors, houses, feeds, exercises, or cares for an animal in place of the animal's owner with the owner's knowledge and permission.

~~Violation means a violation of this section documented through an incident report filed by a sworn law enforcement officer.~~

- (B) The running at large of all dogs at any time is hereby prohibited within the confines of the County.
- (C) Only sworn law enforcement officers **or animal control officers as defined in Virginia Code § 3.2-6500** shall enforce the provisions of this section.
- (D) For the purposes of this section a dog shall be deemed to run at large while roaming or running off the property of its owner or custodian and not under its owner's or custodian's immediate control; provided, however, that no dog shall be deemed to be running at large in violation hereof if it shall be engaged in lawful hunting or training for hunting under the direction of its owner or custodian and shall thereafter stray from lawful hunting or training for hunting; or if the dog shall be engaged to assist farming activity, which is defined as raising, managing and using agricultural animals to provide food, fiber, or transportation; provided, that such owner or custodian shall place such dog under his immediate control within a reasonable time.
- ~~(E) Any person who permits his dog to run at large within the confines of Lake Monticello subdivision may be subject to a civil penalty of not more than \$100.00.~~

- (F) A violation of this section ~~by an offender in the County but outside the confines of Lake Monticello subdivision~~ may result in such dog being taken into possession by a sworn law enforcement officer or animal control officers as defined in Virginia Code § 3.2-6500 and returned to the owner or custodian with a written warning.
- (G) If the owner or custodian of the dog cannot be located to take custody of the dog in a reasonable amount of time, the dog may be transported to the Fluvanna County animal impoundment facility SPCA for impoundment, and the dog's owner shall be liable for all costs of impoundment.
- (H) A violation of this section shall be punishable by a civil penalty in the amount of \$100 for the first offense. However, where a warning notice is more suitable given the circumstances, a notice of warning may be issued for the first violation. ~~A third or subsequent Violation of this section within two years in the County but outside the confines of the Lake Monticello subdivision may result in a \$100.00 civil penalty.~~
- (I) A second violation of this section within one year of conviction of the first violation shall be punishable by a civil penalty in the amount of \$200.
- (J) A third or subsequent violation of this section within two years of conviction of the second or subsequent violation shall be punishable by a civil penalty in the amount of \$500.
- (K) A dog shall be deemed to be "running at large in a pack" if it is running at large in the company of one or more other dogs that are also running at large. The owner or custodian of a dog found while running at large in a pack shall be subject to civil penalty in the amount of \$100.00 per dog so found.

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

- (A) Definition. For purposes of this section, the following terms shall have the meaning indicated:

Custodian means a person who knowingly keeps, harbors, houses, feeds, exercises, or cares for an animal in place of the animal's owner with the owner's knowledge and permission.

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

~~*Violation* means a violation of this section documented through an incident report filed by a sworn law enforcement officer.~~

- (B) Prohibition. No dog shall run unrestricted within the boundaries of any property owned, leased, controlled or operated by the County.
- (C) Enforcement. The provisions of this section shall be enforced only by sworn law enforcement officers or animal control officers as defined in Virginia Code § 3.2-6500.
- (D) Exceptions. This section shall not apply to any person who uses a dog as follows:
 - (1) Dogs within areas designated by a resolution approved by the Fluvanna County Board of Supervisors as off-leash trails, dog parks and dog exercise areas.
 - (2) Service dogs whose handler is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe effective performance of work or tasks.
 - (3) Dogs under the control of law enforcement.
 - (4) Dogs involved in county approved events including obedience training classes or shows, agility training or field trials, or similar activities where dogs are under the control of the owner or custodian.
- (E) Impoundment. Any dog found unrestricted shall be impounded, except that if the rightful owner or custodian of the dog can be immediately ascertained and located, then that owner shall be allowed to have custody of the animal, but may be subject to issuance of a civil penalty for violation of this section.
- ~~(F) Penalty. A third or subsequent Violation of this section within two years may result in a civil penalty of \$50.00.~~
- (F) A violation of this section shall be punishable by a civil penalty of \$100 for the first offense. However, where a warning notice is more suitable given the circumstances, a notice of warning may be issued for the first violation.
- (G) A second violation of this section within one year of conviction of the first violation shall be punishable by a civil penalty of \$200.
- (H) A third or subsequent violation of this section within two years of conviction of the second or subsequent violation shall be punishable by a civil penalty of \$500.

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

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB D

| | | | | | |
|-----------------------------|--|---------------|------------------------|----------------|-------|
| MEETING DATE: | September 17, 2025 | | | | |
| AGENDA TITLE: | ZTA 25:04 – Amendments to the Fluvanna County Zoning Ordinance, amending §§ 22-22-1, 22-3-2.1, 22-4-2.1, 22-5-2.1, 22-6-2.1, 22-7-9.1, 22-8-2.1, 22-9-2.1, 22-10-3, 22-11-2.1, 22-12-2.1 and 22-13-2.1 to define “mobile food unit” and to authorize such activity by-right in all zoning districts. | | | | |
| MOTION(s): | I move that the Board of Supervisors (approve / deny / defer) ZTA 25:04 an ordinance to amend and reordain “The Code of the County of Fluvanna, Virginia” by amending §§ 22-22-1, 22-3-2.1, 22-4-2.1, 22-5-2.1, 22-6-2.1, 22-7-9.1, 22-8-2.1, 22-9-2.1, 22-10-3, 22-11-2.1, 22-12-2.1 and 22-13-2.1 to define “mobile food unit” and to authorize such activity by-right in all zoning districts. | | | | |
| BOS WORKPLAN? | Yes | No | If yes, which item(s): | | |
| | | X | | | |
| AGENDA CATEGORY: | Presentation | Action Matter | Public Hearing | Consent Agenda | Other |
| | | | X | | |
| STAFF CONTACT(S): | Dan Whitten, County Attorney; Todd Fortune, Director of Planning | | | | |
| PRESENTER(S): | Dan Whitten, County Attorney; Todd Fortune, Director of Planning | | | | |
| RECOMMENDATION: | Approve | | | | |
| TIMING: | Routine | | | | |
| DISCUSSION: | The County Code currently does not define mobile food unit or identify it as an allowed use. This has led to staff having to interpret the Code when determining if a mobile food unit can be placed in specific locations when asked by prospective vendors. This amendment is designed to address that issue. The definition is taken from the Virginia Code § 3.2-6400. | | | | |
| FISCAL IMPACT: | None | | | | |
| POLICY IMPACT: | This change, if approved, would add a definition for “mobile food unit” and allow it by-right in each zoning district, removing the need for staff to interpret the County Code when determining if such a unit is allowed in a certain area. | | | | |
| LEGISLATIVE HISTORY: | This proposed Zoning Text Amendment was presented to the Planning Commission for review on August 12, 2025. The Commission, by a vote of 5-0, recommended approval of the proposed amendment. | | | | |
| ENCLOSURES: | <ul style="list-style-type: none"> Staff Report Proposed Ordinance Amendment | | | | |
| REVIEWS COMPLETED: | Legal | Finance | Purchasing | HR | Other |
| | X | | | | X |



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2025-09-17 p.19/138

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

BOARD OF SUPERVISORS STAFF REPORT

To: Fluvanna County Board of Supervisors

From: Dan Whitten, County Attorney

Case Number: ZTA 25:04

District: Countywide Amendment

General Information: This public hearing is to be held on Wednesday, September 17, 2025 at 7:00 pm by the Fluvanna County Board of Supervisors in the Fluvanna County Circuit Court, 72 Main Street, Palmyra VA 22963.

Requested Action: Recommend approval of 25:04, an amendment to the Fluvanna County Zoning Ordinance by amending §§ 22-22-1, 22-3-2.1, 22-4-2.1, 22-5-2.1, 22-6-2.1, 22-7-9.1, 22-8-2.1, 22-9-2.1, 22-10-3, 22-11-2.1, 22-12-2.1 and 22-13-2.1 to define "mobile food unit" and to authorize such activity by-right in all zoning districts.

Background Information: Our Code currently does not define mobile food unit or identify it as an allowed use. This has led to staff having to interpret the County Code when determining if a mobile food unit can be placed in specific locations when asked by prospective vendors. This amendment is designed to address that issue. The definition is taken from the Virginia Code § 3.2-6400.

Recommended Motion:

I MOVE THAT THE BOARD OF SUPERVISORS (APPROVE/ DENY / DEFER) ZTA 25:04 – AN ORDINANCE TO AMEND AND REORDAIN "THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA" BY AMENDING §§ 22-22-1, 22-3-2.1, 22-4-2.1, 22-5-2.1, 22-6-2.1, 22-7-9.1, 22-8-2.1, 22-9-2.1, 22-10-3, 22-11-2.1, 22-12-2.1 and 22-13-2.1 TO DEFINE MOBILE FOOD UNIT AND TO AUTHORIZE SUCH ACTIVITY BY-RIGHT IN ALL ZONING DISTRICTS.

ZTA 25:04

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY AMENDING § 22-22-1 TO ADD A DEFINITION FOR MOBILE FOOD UNIT; AND AMENDING §§ 22-3-2.1, 22-4-2.1, 22-5-2.1, 22-6-2.1, 22-7-9.1, 22-8-2.1, 22-9-2.1, 22-10-3, 22-11-2.1, 22-12-2.1 AND 22-13-2.1 TO LIST MOBILE FOOD UNIT AS A BY-RIGHT USE.

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 §§ 22-22-1, 22-3-2.1, 22-4-2.1, 22-5-2.1, 22-6-2.1, 22-7-9.1, 22-8-2.1, 22-9-2.1, 22-10-3, 22-11-2.1, 22-12-2.1 and 22-13-2.1 as follows:*

CHAPTER 22 ZONING

ARTICLE 22. – DEFINITIONS.

Mobile Food Unit: A restaurant that is mounted on wheels and readily moveable from place to place at all times during operation.

ARTICLE 3. – SOLAR, GENERAL, DISTRICT S-1

Sec. 22-3-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 4. – AGRICULTURAL, GENERAL, DISTRICT A-1

Sec. 22-4-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 5. – RESIDENTIAL, LIMITED, DISTRICT R-1

Sec. 22-5-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 6. – RESIDENTIAL, GENERAL, DISTRICT R-2

Sec. 22-6-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 7. – RESIDENTIAL, PLANNED COMMUNITY, DISTRICT R-3

Sec. 22-7-9.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 8. – RESIDENTIAL, LIMITED, DISTRICT R-4

Sec. 22-8-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 9. – BUSINESS, GENERAL, DISTRICT B-1

Sec. 22-9-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 10. – BUSINESS, CONVENIENCE, DISTRICT B-C

Sec. 22-10-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 11. – INDUSTRIAL, LIMITED, DISTRICT I-1

Sec. 22-11-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 12. – INDUSTRIAL, GENERAL, DISTRICT I-2

Sec. 22-12-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 13. – MANUFACTURED HOME PARK, DISTRICT MHP

Sec. 22-13-2.1. – Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

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

ZTA 25:04

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY AMENDING § 22-22-1 TO ADD A DEFINITION FOR MOBILE FOOD UNIT; AND AMENDING §§ 22-3-2.1, 22-4-2.1, 22-5-2.1, 22-6-2.1, 22-7-9.1, 22-8-2.1, 22-9-2.1, 22-10-3, 22-11-2.1, 22-12-2.1 AND 22-13-2.1 TO LIST MOBILE FOOD UNIT AS A BY-RIGHT USE.

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 §§ 22-22-1, 22-3-2.1, 22-4-2.1, 22-5-2.1, 22-6-2.1, 22-7-9.1, 22-8-2.1, 22-9-2.1, 22-10-3, 22-11-2.1, 22-12-2.1 and 22-13-2.1 as follows:*

CHAPTER 22 ZONING

ARTICLE 22. – DEFINITIONS.

Mobile Food Unit: A restaurant that is mounted on wheels and readily moveable from place to place at all times during operation.

ARTICLE 3. – SOLAR, GENERAL, DISTRICT S-1

Sec. 22-3-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 4. – AGRICULTURAL, GENERAL, DISTRICT A-1

Sec. 22-4-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 5. – RESIDENTIAL, LIMITED, DISTRICT R-1

Sec. 22-5-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 6. – RESIDENTIAL, GENERAL, DISTRICT R-2

Sec. 22-6-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 7. – RESIDENTIAL, PLANNED COMMUNITY, DISTRICT R-3

Sec. 22-7-9.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 8. – RESIDENTIAL, LIMITED, DISTRICT R-4

Sec. 22-8-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 9. – BUSINESS, GENERAL, DISTRICT B-1

Sec. 22-9-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 10. – BUSINESS, CONVENIENCE, DISTRICT B-C

Sec. 22-10-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 11. – INDUSTRIAL, LIMITED, DISTRICT I-1

Sec. 22-11-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 12. – INDUSTRIAL, GENERAL, DISTRICT I-2

Sec. 22-12-2.1. - Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

ARTICLE 13. – MANUFACTURED HOME PARK, DISTRICT MHP

Sec. 22-13-2.1. – Uses permitted by right.

The following uses shall be permitted by right:

Mobile Food Unit

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

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB E

| | | | | | |
|-----------------------------|--|---------------|-------------------------------|----------------|-------|
| MEETING DATE: | September 17, 2025 | | | | |
| AGENDA TITLE: | ZTA 25:07 – Amendments to the Fluvanna County Zoning Ordinance, amending §§ 19-2-1, 19-3-2, 19-3-4, 19-3-5, 19-3-6.2, 19-4-5, 19-5-2, 19-6-2, 22-14-2, and 22-23-8 to conform to the Code of Virginia by removing Planning Commission approval authority for the administrative review process for plats and plans and assigning such authority solely to the Subdivision Agent, and by changing certain review timeframes. | | | | |
| MOTION(s): | I move that the Board of Supervisors (approve / deny / defer) ZTA 25:07 an ordinance to amend and reordain “The Code of the County of Fluvanna, Virginia” by amending §§ 19-2-1, 19-3-2, 19-3-4, 19-3-5, 19-3-6.2, 19-4-5, 19-5-2, 19-6-2, 22-14-2, and 22-23-8 to conform to the Code of Virginia by removing Planning Commission approval authority for the administrative review process for plats and plans and assigning such authority solely to the Subdivision Agent, and by changing certain review timeframes. | | | | |
| BOS WORKPLAN? | Yes | No | If yes, which item(s): | | |
| | | X | | | |
| AGENDA CATEGORY: | Presentation | Action Matter | Public Hearing | Consent Agenda | Other |
| | | | X | | |
| STAFF CONTACT(S): | Dan Whitten, County Attorney; Todd Fortune, Director of Planning | | | | |
| PRESENTER(S): | Dan Whitten, County Attorney; Todd Fortune, Director of Planning | | | | |
| RECOMMENDATION: | Approve | | | | |
| TIMING: | Routine | | | | |
| DISCUSSION: | SB974 changed the statutory review process to eliminate Planning Commission review of plats and plans, and to assign that review authority to a Designated Agent, as defined in the bill. HB 2660 shortened the timeframes for various local government approvals of subdivision plats and site plans. Both bills were signed by Governor Youngkin on March 19, and the changes to the Virginia Code went into effect on July 1. These amendments conform the Fluvanna Code to the state Code, although the Fluvanna Code uses the term “Subdivision Agent” in lieu of “Designated Agent.” | | | | |
| FISCAL IMPACT: | None | | | | |
| POLICY IMPACT: | This change, if approved, would Bring the County into compliance with State Code requirements for plat and plan reviews. | | | | |
| LEGISLATIVE HISTORY: | This proposed Zoning Text Amendment was presented to the Planning Commission for review on August 12, 2025. The Commission, by a vote of 5-0, recommended approval of the proposed amendment. | | | | |
| ENCLOSURES: | <ul style="list-style-type: none"> Staff Report Proposed Ordinance Amendment | | | | |
| REVIEWS COMPLETED: | Legal | Finance | Purchasing | HR | Other |
| | X | | | | X |



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

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

BOARD OF SUPERVISORS STAFF REPORT

To: Fluvanna County Board of Supervisors

From: Dan Whitten, County Attorney

Case Number: ZTA 25:07

District: Countywide Amendment

General Information: This public hearing is to be held on Wednesday, September 17, 2025 at 7:00 pm by the Fluvanna County Board of Supervisors in the Fluvanna County Circuit Court, 72 Main Street, Palmyra VA 22963.

Requested Action: Recommend approval of an amendment to the Fluvanna County Zoning Ordinance by amending §§ 19-2-1, 19-3-2, 19-3-4, 19-3-5, 19-3-6.2, 19-4-5, 19-5-2, 19-6-2, 22-14-2, and 22-23-8 to conform to the Code of Virginia by removing Planning Commission approval authority for the administrative review process for plats and plans and assigning such authority solely to the Subdivision Agent, and by changing certain review timeframes.

Background Information: SB974 changed the statutory review process to eliminate Planning Commission review of plats and plans, and to assign that review authority to a Designated Agent, as defined in the bill. HB 2660 shortened the timeframes for various local government approvals of subdivision plats and site plans. Both bills were signed by Governor Youngkin on March 19, and the changes to the Virginia Code went into effect on July 1. These amendments conform the Fluvanna Code to the state Code, although the Fluvanna Code uses the term "Subdivision Agent" in lieu of "Designated Agent."

Recommended Motion:

I MOVE THAT THE BOARD OF SUPERVISORS (APPROVE/ DENY / DEFER) ZTA 25:07 – AN ORDINANCE TO AMEND AND REORDAIN "THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA" BY AMENDING §§ 19-2-1, 19-3-2, 19-3-4, 19-3-5, 19-3-6.2, 19-4-5, 19-5-2, 19-6-2, 22-14-2, AND 22-23-8 TO CONFORM TO THE CODE OF VIRGINIA BY REMOVING PLANNING COMMISSION APPROVAL AUTHORITY FOR THE ADMINISTRATIVE REVIEW PROCESS FOR PLATS AND PLANS AND ASSIGNING SUCH AUTHORITY SOLELY TO THE SUBDIVISION AGENT, AND BY CHANGING CERTAIN REVIEW TIMEFRAMES.

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY AMENDING §§ 19-2-1, 19-3-2, 19-3-4, 19-3-5, 19-3-6.2, 19-4-5, 19-5-2, 19-6-2, 22-14-2, AND 22-23-8 TO CONFORM TO THE CODE OF VIRGINIA BY REMOVING PLANNING COMMISSION APPROVAL AUTHORITY FOR THE ADMINISTRATIVE REVIEW PROCESS FOR PLATS AND PLANS AND ASSIGNING SUCH AUTHORITY SOLELY TO THE SUBDIVISION AGENT, AND BY CHANGING CERTAIN REVIEW TIMEFRAMES

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 §§ 19-2-1, 19-3-2, 19-3-4, 19-3-5, 19-3-6.2, 19-4-5, 19-5-2, 19-6-2, and 22-14-2, as follows:*

CHAPTER 19 - SUBDIVISIONS

ARTICLE 2. DEFINITIONS

Sec. 19-2-1. Rules of construction; definitions.

For the purposes of this chapter, the present tense may include the past or future, the singular number may include the plural, the masculine gender may include the feminine or neuter, and the following terms shall have the indicated meaning:

Alley. A service roadway providing a secondary means of public access to abutting property and not intended for general traffic circulation.

Central sewerage system. A sewage system consisting of pipelines or conduits, pumping stations, force mains or sewerage treatment plants, or any of them, or an extension of any existing system which is designed to serve three or more (≥ 3) connections and used for conducting or treating sewage, as that term is defined in chapter 3.1 (section 62.1-44.2 et seq.) of title 62.1 of the Code of Virginia*, to serve or to be capable of serving three or more (≥ 3) connections.

Central water system. A water supply consisting of a well, springs, or other source and the necessary pipes, conduits, mains, pumping stations, and other facilities in connection therewith, to serve or to be capable of serving three or more connections.

Code. The Code of Virginia, 1950, as amended.

Commission. The Planning Commission of Fluvanna County, Virginia.

Comprehensive plan. The Fluvanna County Comprehensive Plan.

Cul-de-sac. The turnaround at the end of a dead-end street.

Family subdivision. A single division of a lot or parcel for the purpose of a gift or sale to any natural or legally defined offspring, spouse, sibling, grandchild, grandparent, or parent of the property owner.

Floodplain. Any area defined as such in Chapter 22 of this Code.

Lot. A parcel of land, including a residue, described by metes and bounds or otherwise or shown on a plat, and intended as a unit of real estate for the purpose of ownership, conveyance or development.

Lot of record. A parcel of land recorded by the Clerk of the Circuit Court as an individual unit of real estate for the purpose of ownership or conveyance.

Major subdivision. The division of a parcel of land into six or more (≥ 6) lots, and not a family subdivision. A subdivision shall be deemed to be a major subdivision if the parcel from which such subdivision is divided was, within the five (5) years next preceding the application, divided into an aggregate of five or more (≥ 5) lots or divided in such a way as to create a new public or central water or sewer system or one or more (≥ 1) public streets.

Minor subdivision. Any division of a parcel of land creating fewer than six (< 6) lots, and not a family subdivision.

Plat. A schematic representation of a parcel or subdivision.

Plat, preliminary. A plat showing the existing boundaries and certain existing features of a parcel to be subdivided, together with the property lines of proposed lots and certain proposed features and improvements.

Plat, final. A plat showing the new property lines and certain features and improvements installed pursuant to the preliminary plat, showing their location as built, and prepared for recordation. Final plat approval gives the subdivider the right to record such plat with the Clerk of the Circuit Court and to convey the individual lots shown thereon.

Property owners' association. An entity established, pursuant to section 55-508 et seq. of the Code of Virginia, or otherwise, for the purpose of maintaining land or property owned in common by the owners of property in a subdivision.

Public water or sewer system. A water or sewer system owned and operated by a municipality, county, or other political subdivision of the Commonwealth.

Residue. The remainder of a lot after a subdivision has detached one or more (≥ 1) lots, which residue shall be deemed, for purposes of this chapter, to be a new lot.

Right-of-way. A strip or other portion of a parcel of land conveyed to a person, a partnership, a property owners' association, a corporation, or a government agency for the purpose of constructing and maintaining a road or utility facility, or a similar use.

Sketch plan. A conceptual, informal map of a proposed subdivision and the surrounding area, of sufficient accuracy to be used for the purpose of discussion.

Street. A thoroughfare for vehicular traffic, interchangeable with the terms avenue, boulevard, court, drive, highway, lane, road, or any similar term.

Subdivider. Any individual, partnership, corporation or group thereof owning or having an interest in land, or representing the owners of any land and proposing to subdivide such land.

Subdivision. The division of any lot, parcel or tract of record into two or more (≥ 2) lots, parcels or tracts, including residue, for the purpose of recordation, transfer of ownership, lease, or building development any one of which lots, parcels or tracts is less than sixty (60) acres in area or has less than 1,500 feet of frontage on a highway maintained by the Virginia Department of Transportation. As the context requires, the term "subdivision" may mean the land divided, the process of division, or both.

Subdivision Agent. The individual appointed and authorized by the Fluvanna County Board of Supervisors to administer and enforce this chapter. "Subdivision agent" does not include the Planning Commission.

ARTICLE 3. PROCESS

Sec. 19-3-2. Sketch plan.

(A) For any minor or major subdivision, the subdivider shall submit a sketch plan that satisfies the requirements of Article 4 of this chapter to the Subdivision Agent, who shall comment in writing and provide such comments to the subdivider within thirty (30) days of submission. The Subdivision Agent shall also provide a determination whether the proposed subdivision, as presented, would be classified as a family subdivision, minor subdivision, or major subdivision under this chapter.

(B) If the Subdivision Agent determines the proposed subdivision is a major subdivision, the subdivider shall provide three (3) copies of the sketch plan and any revisions to the Subdivision Agent.

(C) The Subdivision Agent shall review and provide comments within forty-five (45) days of the date of the meeting the sketch plan was submitted. If no comments are provided by the Subdivision Agent, the sketch plan is deemed reviewed and the subdivider may submit a preliminary plat.

(D) Thereafter, no preliminary or final plat shall be approved by the Subdivision Agent unless the same shall substantially conform to the approved sketch plan, including all required modifications thereto, which may be required as a result of comments by the Subdivision Agent.

Sec. 19-3-4. Preliminary plat.

For any minor or major subdivision, after receiving the Subdivision Agent's comments on a sketch plan, the subdivider shall submit a preliminary plat that satisfies the requirements of Article 4 of this chapter to the Subdivision Agent.

(A) If approval of a feature or features of a plat by a state agency or public authority authorized by state law is necessary, the Subdivision Agent shall forward the plat to the appropriate agencies for review within five (5) business days of receipt of such plat, retaining sufficient copies for his own review. Upon receipt of the approvals from all state agencies, the Subdivision Agent shall act upon a preliminary subdivision plat within 20 days.

(B) For every minor or major subdivision, the subdivider shall submit, to the Subdivision Agent, copies of a preliminary plat in a number sufficient to allow review by all appropriate agencies as applicable and as determined by the Subdivision Agent. Within ten (10) days of submission, the Agent shall review the preliminary plat application for completeness, and if it is incomplete, so notify the subdivider, specifying instructions for its completion. No preliminary plat shall be deemed to be officially submitted for approval unless and until the Subdivision Agent finds it to be complete.

(C) For any minor subdivision, the Subdivision Agent shall approve or disapprove a complete preliminary plat in writing within thirty (30) days of its submission. In the case of disapproval, the Subdivision Agent shall inform the subdivider in writing of the reasons for disapproval and the changes required to obtain approval.

(D) For any major subdivision, the Subdivision Agent shall review the preliminary plat and approve or disapprove the preliminary plat in writing within forty-five (45) days of its submission. In the case of disapproval, the Subdivision Agent shall inform the subdivider in writing of the reasons for disapproval and the changes required to obtain approval.

Sec. 19-3-5. Authority to construct improvements.

The subdivider may install the monuments, roads and other improvements proposed on the plat only after approval of a preliminary plat. Preliminary plat approval shall be effective for five (5) years provided the subdivider submits a final subdivision plat for all or a portion of the property within one year of such approval and thereafter diligently pursues approval of the final subdivision plat.

Diligent pursuit of approval means that the subdivider has incurred extensive obligations or substantial expenses relating to the submitted final subdivision plat or modifications thereto. However, no sooner than three (3) years following such preliminary subdivision plat approval, and upon ninety (90) days' written notice by certified mail to the subdivider, the Subdivision Agent may revoke such approval upon a specific finding of fact that the subdivider has not diligently pursued approval of the final subdivision plat.

After five (5) years from the date of the last recorded plat, unless the preliminary plat indicates phased implementation consisted with Section 19-7-6 of this chapter, the preliminary plat shall become null and void. The foregoing notwithstanding, the installation of any improvements after the approval of a preliminary plat shall be at the sole risk of the subdivider and shall not entitle the subdivider to the approval of any final plat which is not otherwise approvable.

Sec. 19-3-6.2. Administrative review.

(A) The Subdivision Agent shall act on the any final plat within forty (40) days of acceptance for conformity to the approved preliminary plat and this chapter, and approval by all appropriate agencies. The Subdivision Agent shall forward any legal documents submitted pursuant to Section 19-6-4 of this chapter to the County Attorney for review and approval, and the County Attorney shall review such documents for compliance with applicable law. If the final plat and associated legal documents meet these criteria, the

Subdivision Agent shall approve the final plat and return it to the subdivider. If they do not meet these criteria, the Subdivision Agent shall inform the subdivider in writing of the reasons for disapproval and the changes required to obtain approval. Any resubmission of the plat shall be reviewed within forty (40) days.

ARTICLE 4. SKETCH PLANS

Sec. 19-4-5. Yield plan required for cluster subdivision.

The applicant for approval of any cluster subdivision shall submit a yield plan to determine the number of lots which could be practicably developed on the subject property as a conventional subdivision, in accordance with all applicable law, including, in particular, the density, lot size, setback, frontage and yard requirements of Chapter 22 of this Code; the design requirements of this chapter; and all other applicable law. Consideration shall be given, among other things, to the area of land which would be occupied by roads and other areas not usable for building or individual sale, including, but not limited to, steep slopes, flood plain, land usually covered by water and land not suitable for building and/or installation of utilities due to soil type, topography or other physical or legal condition. Such yield plan shall be submitted contemporaneously with the sketch plan required by Article 3 of this chapter and shall be in similar detail to such sketch plan, together with such additional data as may be necessary to show the information required hereinabove. The yield plan so submitted shall be considered by the Subdivision Agent in his review of the sketch plan for the proposed subdivision. In no case shall any cluster subdivision be approved which shows a greater number of lots than could be practicably developed as a conventional subdivision of the subject property.

ARTICLE 5. PRELIMINARY PLATS

Sec. 19-5-2. Form.

Preliminary plats shall consist of black or blue lines on white paper. Each page shall be no more than forty-two (42) inches wide and thirty (30) inches high. Plats shall be drawn to a scale of one inch equals 50, 100 or 200 feet, whichever is most convenient for the subject parcel. If the plat is drawn on more than one sheet, match lines shall clearly indicate where the several sheets join. Each sheet shall be numbered and the plat shall provide an adequate legend indicating clearly which features are existing and which are proposed.

ARTICLE 6. FINAL PLATS

Sec. 19-6-2. Form.

Final plats shall consist of black or blue lines on white paper. Each page shall be no more than forty-two (42) inches wide and thirty (30) inches high. Final plats shall be drawn to a scale of one inch equals 50, 100 or 200 feet, whichever is most convenient for the subject parcel. If the plat is drawn on more than one sheet, match lines shall clearly indicate where the several sheets join. All straight lines shall be described with distance to the nearest hundredth of a foot and bearing to the nearest second. All curves shall be described with central angle to the nearest minute, radius to the nearest foot, and tangent to the nearest hundredth of a foot.

CHAPTER 22 - ZONING

Sec. 22-14-2. - Procedure for rezoning.

(3) The PUD application package shall not be scheduled for consideration by the Planning Commission until the Planning Director has determined that the package is complete. Except as the Planning Director may determine otherwise in a particular case, for reasons beyond the control of the applicant, any application package which is not complete within 30 days after its submission shall be deemed to have been withdrawn and shall not be further processed. Once the Planning Director has determined the application package to be complete, the following process shall commence:

- (i) The Planning Commission shall receive a public presentation on the proposed development at a regularly scheduled meeting, prior to advertising for a public hearing;
- (ii) The Planning Commission may schedule one or more work sessions to discuss the proposed development;
- (iii) Once a public hearing has been conducted by the Planning Commission, a recommendation shall be forwarded to the Board of Supervisors for their consideration;
- (iv) The Board of Supervisors may schedule one or more work sessions to discuss the proposed development and the Planning Commission recommendation, prior to conducting their public hearing;
- (v) The plan approved by the Board of Supervisors shall constitute the final master plan for the PUD district.

(4) All conditions and elements of the plan as submitted, including amendments and revisions thereto, shall be deemed to be proffers once the Board of Supervisors has approved the final master plan. All such conditions and elements shall be enforceable by the County pursuant to Section 22-17-9 of this Code.

(5) The approved final master plan shall serve as the sketch plans for the subdivision and site plan process.

(6) Prior to development of the site, a final site development plan pursuant to Article 23 of the zoning ordinance, shall be submitted for administrative review and approval for any business, limited industrial, or multi-family development.

(7) Additionally, if any land within the district is to be subdivided, preliminary and final subdivision plats pursuant to the subdivision regulations of Chapter 19 of the Fluvanna County Code shall be submitted for administrative review and approval prior to development of the site. Any such preliminary plats and final subdivision plats must be in accordance with the approved final master plan, or a master plan amendment shall be applied for, in which case the amendment procedure set out in the zoning ordinance shall be followed.

Sec. 22-23-8. Procedure.

Generally:

- (1) Sufficient copies of the proposed site plan, as required by the Director of Planning shall be submitted to the Director of Planning.
- (2) All fees for site plans shall be as established by the Board of Supervisors and shall be paid in full before any site plan is accepted for review.
- (3) An applicant must submit a sketch plan for review and comment prior to filing a preliminary site plan.
- (4) No site plan shall be fully and finally approved unless it has sufficiently accurate dimensions and construction specifications to support the issuance of construction permits.

(A) Sketch Plan Required:

- (1) Prior to incurring significant cost to prepare a Minor or Major Site Plan, the applicant shall prepare a sketch plan as set forth below.
- (2) The applicant shall meet with the Director of Planning to review the sketch plan and receive comments from the County.
- (3) Sketch Plans can serve as Site Plans for developments involving expansion of an existing building or use, in which: 1) building expansion is less than 500 square feet; 2) the area of disturbance is less than 2,500 square feet; 3) the development has no additional external lighting; and 4) no more than four (4) additional parking spaces are constructed.
- (4) Associated with the review of this sketch plan, the Director of Planning may also require an on-site field inspection with the applicant or a representative at the applicant's choosing.
- (5) The sketch plan will convey the general concept of the proposed site development and shall only include the following:
 - (a) A general analysis of the site, showing existing slopes, drainageways, tree stands, site features and amenities to be preserved, conservation areas, historic features, and the like.
 - (b) Approximate location and size of the buildings.
 - (c) General points of access.
 - (d) General street, roadway, and parking layouts.
 - (e) Any exterior lighting.

(6) Thereafter, no preliminary or final site development plan shall be approved by the Director of Planning unless the same shall substantially conform to the approved sketch plan, including all required modifications thereto which may be required as a result of comments by the planning commission.

(B) Minor Site Plans:

(1) Site Plans for developments involving expansion of an existing building or use, in which the building expansion is less than 2,500 square feet and greater than 500 square feet and the area of disturbance is less than 10,000 but greater than 2,500 square feet are considered "Minor Site Plans".

(2) The plan approval authority for Minor Site Plans is the Director of Planning.

(3) If approval of a feature or features of a site plan by a state agency or public authority authorized by state law is necessary, the Director of Planning shall forward the site plan to the appropriate agencies for review within five (5) business days of receipt of such plan, retaining sufficient copies for his own review.

(3)(4) After the Director of Planning has deemed the application to be complete, he shall have thirty (30) days to circulate the plan to the relevant county departments for written comments. At the end of the thirty (30) day period, the site plan may be approved or returned to the applicant with a written report on why the site plan cannot be approved. If the Director of Planning takes no action by the end of the thirty (30) day period, the site plan shall be deemed approved.

(4)(5) Minor site plans shall contain all the elements in Section 22-23-6 of this chapter.

(C) Major Site Plans:

(1) All site plans except those considered "Minor Site Plans" are considered "Major Site Plans."

(2) The Planning Director is the plan approving authority for Major Site Plans.

(3) If approval of a feature or features of a site plan by a state agency or public authority authorized by state law is necessary, the Subdivision Agent shall forward the site plan to the appropriate agencies for review within five (5) business days of receipt of such plan, retaining sufficient copies for his own review.

(3)(4) After the Director of Planning Subdivision Agent has deemed the application to be complete, he shall have forty (40) days to circulate the plan to the relevant County departments for written comments. At the end of the forty

(40) day period, the site plan may be approved or returned to the applicant with a written report on why the site plan cannot be approved. If the Director of Planning takes no action by the end of the forty (40) period, the site plan shall be deemed approved.

(4)(5) Major site plans shall contain all the elements in Section 22-23-6 and Section 22-23-7 of this chapter.

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

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY AMENDING §§ 19-2-1, 19-3-2, 19-3-4, 19-3-5, 19-3-6.2, 19-4-5, 19-5-2, 19-6-2, 22-14-2, AND 22-23-8 TO CONFORM TO THE CODE OF VIRGINIA BY REMOVING PLANNING COMMISSION APPROVAL AUTHORITY FOR THE ADMINISTRATIVE REVIEW PROCESS FOR PLATS AND PLANS AND ASSIGNING SUCH AUTHORITY SOLELY TO THE SUBDIVISION AGENT, AND BY CHANGING CERTAIN REVIEW TIMEFRAMES

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 §§ 19-2-1, 19-3-2, 19-3-4, 19-3-5, 19-3-6.2, 19-4-5, 19-5-2, 19-6-2, and 22-14-2, as follows:*

CHAPTER 19 - SUBDIVISIONS

ARTICLE 2. DEFINITIONS

Sec. 19-2-1. Rules of construction; definitions.

For the purposes of this chapter, the present tense may include the past or future, the singular number may include the plural, the masculine gender may include the feminine or neuter, and the following terms shall have the indicated meaning:

Alley. A service roadway providing a secondary means of public access to abutting property and not intended for general traffic circulation.

Central sewerage system. A sewage system consisting of pipelines or conduits, pumping stations, force mains or sewerage treatment plants, or any of them, or an extension of any existing system which is designed to serve three or more (≥ 3) connections and used for conducting or treating sewage, as that term is defined in chapter 3.1 (section 62.1-44.2 et seq.) of title 62.1 of the Code of Virginia*, to serve or to be capable of serving three or more (≥ 3) connections.

Central water system. A water supply consisting of a well, springs, or other source and the necessary pipes, conduits, mains, pumping stations, and other facilities in connection therewith, to serve or to be capable of serving three or more connections.

Code. The Code of Virginia, 1950, as amended.

Commission. The Planning Commission of Fluvanna County, Virginia.

Comprehensive plan. The Fluvanna County Comprehensive Plan.

Cul-de-sac. The turnaround at the end of a dead-end street.

Family subdivision. A single division of a lot or parcel for the purpose of a gift or sale to any natural or legally defined offspring, spouse, sibling, grandchild, grandparent, or parent of the property owner.

Floodplain. Any area defined as such in Chapter 22 of this Code.

Lot. A parcel of land, including a residue, described by metes and bounds or otherwise or shown on a plat, and intended as a unit of real estate for the purpose of ownership, conveyance or development.

Lot of record. A parcel of land recorded by the Clerk of the Circuit Court as an individual unit of real estate for the purpose of ownership or conveyance.

Major subdivision. The division of a parcel of land into six or more (≥ 6) lots, and not a family subdivision. A subdivision shall be deemed to be a major subdivision if the parcel from which such subdivision is divided was, within the five (5) years next preceding the application, divided into an aggregate of five or more (≥ 5) lots or divided in such a way as to create a new public or central water or sewer system or one or more (≥ 1) public streets.

Minor subdivision. Any division of a parcel of land creating fewer than six (< 6) lots, and not a family subdivision.

Plat. A schematic representation of a parcel or subdivision.

Plat, preliminary. A plat showing the existing boundaries and certain existing features of a parcel to be subdivided, together with the property lines of proposed lots and certain proposed features and improvements.

Plat, final. A plat showing the new property lines and certain features and improvements installed pursuant to the preliminary plat, showing their location as built, and prepared for recordation. Final plat approval gives the subdivider the right to record such plat with the Clerk of the Circuit Court and to convey the individual lots shown thereon.

Property owners' association. An entity established, pursuant to section 55-508 et seq. of the Code of Virginia, or otherwise, for the purpose of maintaining land or property owned in common by the owners of property in a subdivision.

Public water or sewer system. A water or sewer system owned and operated by a municipality, county, or other political subdivision of the Commonwealth.

Residue. The remainder of a lot after a subdivision has detached one or more (≥ 1) lots, which residue shall be deemed, for purposes of this chapter, to be a new lot.

Right-of-way. A strip or other portion of a parcel of land conveyed to a person, a partnership, a property owners' association, a corporation, or a government agency for the purpose of constructing and maintaining a road or utility facility, or a similar use.

Sketch plan. A conceptual, informal map of a proposed subdivision and the surrounding area, of sufficient accuracy to be used for the purpose of discussion.

Street. A thoroughfare for vehicular traffic, interchangeable with the terms avenue, boulevard, court, drive, highway, lane, road, or any similar term.

Subdivider. Any individual, partnership, corporation or group thereof owning or having an interest in land, or representing the owners of any land and proposing to subdivide such land.

Subdivision. The division of any lot, parcel or tract of record into two or more (≥ 2) lots, parcels or tracts, including residue, for the purpose of recordation, transfer of ownership, lease, or building development any one of which lots, parcels or tracts is less than sixty (60) acres in area or has less than 1,500 feet of frontage on a highway maintained by the Virginia Department of Transportation. As the context requires, the term "subdivision" may mean the land divided, the process of division, or both.

Subdivision Agent. The individual appointed and authorized by the Fluvanna County Board of Supervisors to administer and enforce this chapter. **"Subdivision agent" does not include the Planning Commission.**

ARTICLE 3. PROCESS

Sec. 19-3-2. Sketch plan.

(A) For any minor or major subdivision, the subdivider shall submit a sketch plan that satisfies the requirements of Article 4 of this chapter to the Subdivision Agent, who shall comment in writing and provide such comments to the subdivider within thirty (30) days of submission. The Subdivision Agent shall also provide a determination whether the proposed subdivision, as presented, would be classified as a family subdivision, minor subdivision, or major subdivision under this chapter.

(B) If the Subdivision Agent determines the proposed subdivision is a major subdivision, the subdivider shall provide ~~twenty (20)~~ **three (3)** copies of the sketch plan and any revisions to the Subdivision Agent. ~~The Subdivision Agent shall then place this item on the agenda of the Planning Commission within sixty (60) days of receiving the sketch plans. The Subdivision Agent shall also forward any staff comments to the Planning Commission.~~

(C) ~~The Planning Commission~~ **Subdivision Agent** shall review and provide comments within forty-five (45) days of the date of the meeting the sketch plan was ~~presented~~ **submitted**. If no comments are ~~presented to~~ **provided by** the Subdivision Agent, the sketch plan is deemed reviewed and the subdivider may submit a preliminary plat.

(D) Thereafter, no preliminary or final plat shall be approved by the Subdivision Agent unless the same shall substantially conform to the approved sketch plan, including all required modifications thereto, which may be required as a result of comments by the ~~Planning Commission~~ **Subdivision Agent**.

Sec. 19-3-4. Preliminary plat.

For any minor or major subdivision, after receiving the Subdivision Agent's comments on a sketch plan, the subdivider shall submit a preliminary plat that satisfies the requirements of Article 4 of this chapter to the Subdivision Agent.

(A) If approval of a feature or features of a plat by a state agency or public authority authorized by state law is necessary, the Subdivision Agent shall forward the plat to the appropriate agencies for review within five (5) business days of receipt of such plat, retaining sufficient copies for his own review. Upon receipt of the approvals from all state

agencies, the Subdivision Agent shall act upon a preliminary subdivision plat within 20 days.

~~(B)~~(A) For every minor or major subdivision, the subdivider shall submit, to the Subdivision Agent, copies of a preliminary plat in a number sufficient to allow review by all appropriate agencies as applicable and as determined by the Subdivision Agent. Within ten (10) days **of submission**, the Agent shall review the preliminary plat application for completeness, and if it is incomplete, so notify the subdivider, specifying instructions for its completion. No preliminary plat shall be deemed to be officially submitted for approval unless and until the Subdivision Agent finds it to be complete. ~~Upon his determination that such preliminary plat application is complete, the Subdivision Agent shall retain copies for his review, forward copies to all agencies whose comments are necessary for consideration of the plat.~~

~~(C)~~(B) For any minor subdivision, the Subdivision Agent shall approve or disapprove a complete preliminary plat **in writing** within thirty (30) days of its submission. In the case of disapproval, the Subdivision Agent shall inform the subdivider in writing of the reasons for disapproval and the changes required to obtain approval.

~~(D)~~(C) For any major subdivision, the Subdivision Agent shall review the preliminary plat and approve or disapprove the preliminary plat **in writing** within forty-five (45) days of its submission. In the case of disapproval, the Subdivision Agent shall inform the subdivider in writing of the reasons for disapproval and the changes required to obtain approval.

Sec. 19-3-5. Authority to construct improvements.

The subdivider may install the monuments, roads and other improvements proposed on the plat only after approval of a preliminary plat. Preliminary plat approval shall be effective for five (5) years provided the subdivider submits a final subdivision plat for all or a portion of the property within one year of such approval and thereafter diligently pursues approval of the final subdivision plat.

Diligent pursuit of approval means that the subdivider has incurred extensive obligations or substantial expenses relating to the submitted final subdivision plat or modifications thereto. However, no sooner than three (3) years following such preliminary subdivision plat approval, and upon ninety (90) days' written notice by certified mail to the subdivider, the ~~commission or other~~ **Subdivision Agent** ~~agent~~ may revoke such approval upon a specific finding of fact that the subdivider has not diligently pursued approval of the final subdivision plat.

After five (5) years from the date of the last recorded plat, unless the preliminary plat indicates phased implementation consisted with Section 19-7-6 of this chapter, the preliminary plat shall become null and void. The foregoing notwithstanding, the installation of any improvements after the approval of a preliminary plat shall be at the sole risk of the subdivider and shall not entitle the subdivider to the approval of any final plat which is not otherwise approvable.

Sec. 19-3-6.2. Administrative review.

(A) The Subdivision Agent shall act on ~~review the~~ any final plat within forty (40) ~~sixty (60)~~ days of acceptance for conformity to the approved preliminary plat and this chapter, and approval by all appropriate agencies. The Subdivision Agent shall forward any legal documents submitted pursuant to Section 19-6-4 of this chapter to the County Attorney for review and approval, and the County Attorney shall review such documents for compliance with applicable law. If the final plat and associated legal documents meet these criteria, the Subdivision Agent shall approve the final plat and return it to the subdivider. If they do not meet these criteria, the Subdivision Agent shall inform the subdivider in writing of the reasons for disapproval and the changes required to obtain approval. Any resubmission of the plat shall be reviewed within forty (40) ~~forty-five (45)~~ days.

ARTICLE 4. SKETCH PLANS

Sec. 19-4-5. Yield plan required for cluster subdivision.

The applicant for approval of any cluster subdivision shall submit a yield plan to determine the number of lots which could be practicably developed on the subject property as a conventional subdivision, in accordance with all applicable law, including, in particular, the density, lot size, setback, frontage and yard requirements of Chapter 22 of this Code; the design requirements of this chapter; and all other applicable law. Consideration shall be given, among other things, to the area of land which would be occupied by roads and other areas not usable for building or individual sale, including, but not limited to, steep slopes, flood plain, land usually covered by water and land not suitable for building and/or installation of utilities due to soil type, topography or other physical or legal condition. Such yield plan shall be submitted contemporaneously with the sketch plan required by Article 3 of this chapter and shall be in similar detail to such sketch plan, together with such additional data as may be necessary to show the information required hereinabove. The yield plan so submitted shall be considered by the ~~Planning Commission~~ Subdivision Agent in ~~its~~ his review of the sketch plan for the proposed subdivision. In no case shall any cluster subdivision be approved which shows a greater number of lots than could be practicably developed as a conventional subdivision of the subject property.

ARTICLE 5. PRELIMINARY PLATS

Sec. 19-5-2. Form.

Preliminary plats shall consist of black or blue lines on white paper. Each page shall be no more than forty-two (42) inches wide ~~or~~ and thirty (30) inches high. Plats shall be drawn to a scale of one inch equals 50, 100 or 200 feet, whichever is most convenient for the subject parcel. If the plat is drawn on more than one sheet, match lines shall clearly indicate where the several sheets join. Each sheet shall be numbered and the plat shall provide an adequate legend indicating clearly which features are existing and which are proposed.

ARTICLE 6. FINAL PLATS

Sec. 19-6-2. Form.

Final plats shall consist of black or blue lines on white paper. Each page shall be no more than forty-two (42) inches wide ~~or~~ **and** thirty (30) inches high. Final plats shall be drawn to a scale of one inch equals 50, 100 or 200 feet, whichever is most convenient for the subject parcel. If the plat is drawn on more than one sheet, match lines shall clearly indicate where the several sheets join. All straight lines shall be described with distance to the nearest hundredth of a foot and bearing to the nearest second. All curves shall be described with central angle to the nearest minute, radius to the nearest foot, and tangent to the nearest hundredth of a foot.

CHAPTER 22 - ZONING

Sec. 22-14-2. - Procedure for rezoning.

(3) The PUD application package shall not be scheduled for consideration by the Planning Commission until the Planning Director has determined that the package is complete. Except as the Planning Director may determine otherwise in a particular case, for reasons beyond the control of the applicant, any application package which is not complete within 30 days after its submission shall be deemed to have been withdrawn and shall not be further processed. Once the Planning Director has determined the application package to be complete, the following process shall commence:

- (i) The Planning Commission shall receive a public presentation on the proposed development at a regularly scheduled meeting, prior to advertising for a public hearing;
- (ii) The Planning Commission may schedule one or more work sessions to discuss the proposed development;
- (iii) Once a public hearing has been conducted by the Planning Commission, a recommendation shall be forwarded to the Board of Supervisors for their consideration;
- (iv) The Board of Supervisors may schedule one or more work sessions to discuss the proposed development and the Planning Commission recommendation, prior to conducting their public hearing;
- (v) The plan approved by the Board of Supervisors shall constitute the final master plan for the PUD district.

(4) All conditions and elements of the plan as submitted, including amendments and revisions thereto, shall be deemed to be proffers once the Board of Supervisors has approved the final master plan. All such conditions and elements shall be enforceable by the County pursuant to Section 22-17-9 of this Code.

(5) The approved final master plan shall serve as the sketch plans for the subdivision and site plan process.

(6) Prior to development of the site, a final site development plan pursuant to Article 23 of the zoning ordinance, shall be submitted for administrative review and approval for any business, limited industrial, or multi-family development.

(7) Additionally, if any land within the district is to be subdivided, preliminary and final subdivision plats pursuant to the subdivision regulations of Chapter 19 of the Fluvanna County Code shall be submitted for administrative review and approval prior to development of the site. Staff will determine if the submitted Any such preliminary plats and final subdivision plats are must be in accordance with the approved final master plan, or a master plan amendment shall be applied for, in which case the amendment procedure set out in the zoning ordinance shall be followed.

~~(8) If staff determines that the preliminary or final subdivision plats or final site plan are not in accord with the approved final master plan, such plans will be sent to the Planning Commission for review. If the Planning Commission determines that such plans are not in accord with approved final master plan, the applicant shall then submit sketch plans for review and approval by the Planning Commission. The sketch plans shall either be in accord with the approved final master plan, or a master plan amendment shall be applied for, in which case the amendment procedure set out in the zoning ordinance shall be followed.~~

Sec. 22-23-8. Procedure.

Generally:

(1) Sufficient copies of the proposed site plan, as required by the Director of Planning ~~of the proposed site plan~~ shall be submitted to the Director of Planning .

~~(2) An applicant may appeal any decision by the Planning Director within thirty (30) days in writing to the Planning Commission.~~

(3) All fees for site plans shall be as established by the Board of Supervisors and shall be paid in full before any site plan is accepted for review.

(4) An applicant must submit a sketch plan for review and comment prior to filing a preliminary site plan.

(5) No site plan shall be fully and finally approved unless it has sufficiently accurate dimensions and construction specifications to support the issuance of construction permits.

(A) Sketch Plan Required:

(1) Prior to incurring significant cost to prepare a Minor or Major Site Plan, the applicant shall prepare a sketch plan as set forth below.

(2) The applicant shall meet with the Director of Planning to review the sketch plan and receive comments from the County. ~~If the sketch plan is a prelude to a Major Site Plan, the Planning Commission shall also review the proposed sketch plan. The applicant shall submit twenty (20) additional copies of the proposed sketch plan to the Director of Planning and it shall be placed on the Planning Commission agenda within sixty (60) days. The Planning Commission shall have~~

~~forty-five (45) days to review the sketch plan and provide comments to the applicant.~~

(3) **Sketch Plans can serve as** Site Plans for developments involving expansion of an existing building or use, in which: 1) building expansion is less than 500 square feet; 2) the area of disturbance is less than 2,500 square feet; 3) the development has no additional external lighting; and 4) no more than four (4) additional parking spaces are constructed. ~~then "Sketch Plans" can be reviewed for final approval.~~

(4) Associated with the review of this sketch plan, the Director of Planning may also require an on-site field inspection with the applicant or a representative at the applicant's choosing.

(5) The sketch plan will convey the general concept of the proposed site development and shall only include the following:

(a) A general analysis of the site, showing existing slopes, drainageways, tree stands, site features and amenities to be preserved, conservation areas, historic features, and the like.

(b) Approximate location and size of the buildings.

(c) General points of access.

(d) General street, roadway, and parking layouts.

(e) Any exterior lighting.

(6) Thereafter, no preliminary or final site development plan shall be approved by the Director of Planning unless the same shall substantially conform to the approved sketch plan, including all required modifications thereto which may be required as a result of comments by the planning commission.

(B) Minor Site Plans:

(1) Site Plans for developments involving expansion of an existing building or use, in which the building expansion is less than 2,500 square feet and greater than 500 square feet and the area of disturbance is less than 10,000 but greater than 2,500 square feet are considered "Minor Site Plans".

(2) The plan approval authority for Minor Site Plans is the Director of Planning.

(3) If approval of a feature or features of a site plan by a state agency or public authority authorized by state law is necessary, the Director of Planning shall forward the site plan to the appropriate agencies for review

within five (5) business days of receipt of such plan, retaining sufficient copies for his own review.

~~(3)~~**(4)** After the Director of Planning has deemed the application to be complete, he shall have thirty (30) days to circulate the plan to the relevant county departments ~~and state agencies~~ for written comments. At the end of the thirty (30) day period, the site plan may be approved or returned to the applicant with a written report on why the site plan cannot be approved. If the Director of Planning takes no action by the end of the thirty (30) day period, the site plan shall be deemed approved.

~~(4)~~**(5)** Minor site plans shall contain all the elements in Section 22-23-6 of this chapter.

(C) Major Site Plans:

(1) All site plans except those considered "Minor Site Plans" are considered "Major Site Plans."

(2) The Planning Director is the plan approving authority for Major Site Plans.

(3) If approval of a feature or features of a site plan by a state agency or public authority authorized by state law is necessary, the Subdivision Agent shall forward the site plan to the appropriate agencies for review within five (5) business days of receipt of such plan, retaining sufficient copies for his own review.

~~(3)~~**(4)** After the Director of Planning Subdivision Agent has deemed the application to be complete, he shall have **forty (40)** ~~forty five (45)~~ days to circulate the plan to the relevant County departments ~~and State agencies~~ for written comments. At the end of the **forty (40)** ~~forty five (45)~~ day period, the site plan may be approved or returned to the applicant with a written report on why the site plan cannot be approved. If the Director of Planning takes no action by the end of the **forty (40)** ~~forty five (45)~~ day period, the site plan shall be deemed approved.

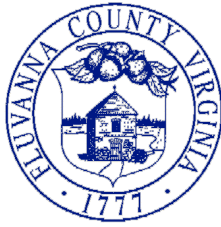
~~(4)~~**(5)** Major site plans shall contain all the elements in Section 22-23-6 and Section 22-23-7 of this chapter.

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

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB F

| | | | | | |
|-----------------------------|---|---------------|-------------------------------|----------------|-------|
| MEETING DATE: | September 17, 2025 | | | | |
| AGENDA TITLE: | ZMP 25:02 – Fork Union Drive-in | | | | |
| MOTION(s): | I move that the Board of Supervisors (approve / deny / defer) ZMP 25:02, a request to rezone from A-1, Agricultural, General to the B-1, Business, General, Zoning District 2.74 +/- acres of 14 acres of Tax Map 51 Section A Parcel 60. | | | | |
| BOS WORKPLAN? | Yes | No | If yes, which item(s): | | |
| | | X | | | |
| AGENDA CATEGORY: | Presentation | Action Matter | Public Hearing | Consent Agenda | Other |
| | | | X | | |
| STAFF CONTACT(S): | Jason Overstreet, Senior Planner | | | | |
| PRESENTER(S): | Jason Overstreet, Senior Planner | | | | |
| RECOMMENDATION: | Approval | | | | |
| TIMING: | Routine | | | | |
| DISCUSSION: | This rezoning request is necessary in order to permit a Boundary Line Adjustment (BLA) with the adjacent parcel. An updated survey of the Fork Union Drive-in indicates that part of the site is on the adjacent parcel. The parcels are zoned A-1 and B-1 and a BLA can only be performed between parcels in the same zoning district. | | | | |
| FISCAL IMPACT: | None | | | | |
| POLICY IMPACT: | None. | | | | |
| LEGISLATIVE HISTORY: | This request was presented to the Planning Commission for review and action on August 12, 2025. The Commission voted 5-0 to recommend approval. | | | | |
| ENCLOSURES: | <ul style="list-style-type: none"> Staff Report Application APO Letter | | | | |
| REVIEWS COMPLETED: | Legal | Finance | Purchasing | HR | Other |
| | | | | | X |



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2025-09-17 p.51/138
132 Main Street
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

BOARD OF SUPERVISORS STAFF REPORT

To: Board of Supervisors
Case: ZMP 25:02 Fork Union Drive-in
Date: September 17, 2025

From: Jason Overstreet
District: Fork Union Election District

General Information: This rezoning request is to be heard by the Board of Supervisors on Wednesday, September 17, 2025 at 7:00 pm at the Fluvanna County Courts Building, Circuit Courtroom.

Applicant: Ronald Unnerstall

Owner: Frayser F White II Revocable Trust

Requested Action: **ZMP 25:02 Fork Union Drive-in** – A request to rezone from A-1, Agricultural, General to the B-1, Business, General, Zoning District 2.74 +/- acres of 14 acres of Tax Map 51 Section A Parcel 60. The subject property is generally located on the west side of 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.

Existing Zoning: A-1, Agricultural, General

Existing Land Use: Vacant

Planning Area: Fork Union Planning Area

Adjacent Land Use: The surrounding parcels are zoned A-1, Agricultural, General and B-1, Business, General

Zoning History: None

Summary:

The applicant is requesting this rezoning in order to allow a Boundary Line Adjustment (BLA) with the adjacent property that contains the Fork Union Drive-in. BLAs are not permitted between properties in different zoning districts. The entire area subject to the rezoning will be added to the Drive-in parcel.

An updated survey of the Drive-in property indicates that its fencing is located on the adjacent property. Additionally, the Drive-in's proposed new septic drainfield will be located on a part of the adjacent parcel to be included in the BLA. There is also a storage building on the adjacent parcel that is included in the area to be added to the Drive-in by the BLA.

Comprehensive Plan:

The 2015 Comprehensive Plan's Land Use and Community Design chapter states that the Fork Union Community Planning Area, "should remain a village, and surrounding growth should be a mixture of uses". It further recommends that development should be encouraged in the existing commercial areas, and that prioritization of renovation over new construction should be prioritized to preserve the rural nature of the community. The reopening of the drive-in meets both of these goals.

Technical Review Committee:

The Technical Review Committee has reviewed the proposed ZMP and had no comments.

Planning Analysis:

This rezoning request is limited to only the areas of the parcel that have historically been used by the Drive-in. The rezoned areas will be added to the Drive-in parcel if approved.

Planning Commission Hearing:

The Planning Commission conducted a Public Hearing on Tuesday, August 12, 2025. Ron Unnerstall, the applicant, spoke about the need for the rezoning. The Planning Commission recommended approval by a vote of 5-0.

Suggested Motion:

I move that the Board of Supervisors (approve / deny / defer) ZMP 25:02, a request to rezone from A-1, Agricultural, General to the B-1, Business, General, Zoning District 2.74 +/- acres of 14 acres of Tax Map 51 Section A Parcel 60.

Attachments:

A – Application
B – Plats



**COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA
Application for Rezoning**

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, Brema 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 - Manager

Address: 578 Middle Farms Trace, Brema 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.

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

Tax Map and Parcel(s) 51-A-60, part**Acreage** 15.8 acres, 2.6 acres **Current Zoning** A-1**Is parcel in Land Use Valuation Program?** ☒ No ☐ Yes**Location of Parcel:** Winnsville Road, Brema Bluff, VA 23022**Deed Book and Page:** DB 70 Pg 522, DB 46, Pg 17-18

If any Deed Restrictions, please attach a copy

Requested Zoning B-1 **Proposed Use of Property** Outdoor Drive In Theater**Affidavit to Accompany Petition for Rezoning**

By signing this application, the undersigned owner/applicant authorizes entry onto the property by County Employees, the Planning Commission, and the Board of Supervisors during the normal discharge of their duties in regard to this request.

I/We, being duly sworn, depose and say that we are Owner/Contract Owner of the property involved in this application and that we have familiarized ourselves with the rules and regulations of the Zoning Ordinance with respect to preparing and filing this application, and that the foregoing statements and answers herein contained and the information on the attached map to the best of our ability present the argument on behalf of the application herewith requested and that the statements and information above referred to are in all respects true and correct to the best of our knowledge.

Date: 6-24-25

Signature of Owner/Applicant:

Subscribed and sworn to before me this

24

day of

June

, 20

25

My commission expires:

10/31/2028

Notary Public:

**All plats must be folded prior to submission to the Planning Department for review. Rolled plats will not be accepted.****Office Use Only**

Date Received: Pre-Application Meeting: PH Sign Deposit Received: Application #: ZMP :

\$1,000 fee paid:

Proffer or Master Plan Amendment: \$750.00 Paid:

Election District:

Planning Area:

Public Hearings**Planning Commission****Board of Supervisors**

Advertisement Dates:

Advertisement Dates:

APO Notification:

APO Notification:

Date of Hearing:

Date of Hearing:

Decision:

Decision:

OWNERS CONSENT AND DEDICATION

THE PLATTING AND BOUNDARY LINE ADJUSTMENT OF TMP 51-A-60 & TMP 51-A-61, LOCATED IN THE FORK UNION MAGISTERIAL DISTRICT, OBTAINED AT WILL BOOK 56-374, AND CONTAINING 18.441 ACRES [TOTAL], IS WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS, PROPRIETORS AND TRUSTEES, IF ANY;

KAY WHITE JEFFERIES
PO BOX 28
NEW CANTON VA 23123

COMMONWEALTH OF VIRGINIA -
CITY/COUNTY OF: _____
TO WIT: THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED
BEFORE ME THIS ____ DAY OF _____ 20____

SIGNATURE OF NOTARY PUBLIC

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL OF THE REQUIREMENTS OF THE BOARD OF SUPERVISORS AND ORDINANCES OF FLUVANNA COUNTY, VIRGINIA, REGARDING THE PLATTING OF SUBDIVISIONS WITHIN THE COUNTY, HAVE BEEN COMPLIED WITH.

WILLIAM W. WHITE, LS NO 3508

APPROVAL

THE SUBDIVISION SHOWN HEREON HAS BEEN REVIEWED AND APPROVED BY THE UNDERSIGNED IN ACCORDANCE WITH EXISTING REGULATIONS, AND MAY BE COMMITTED TO RECORD.

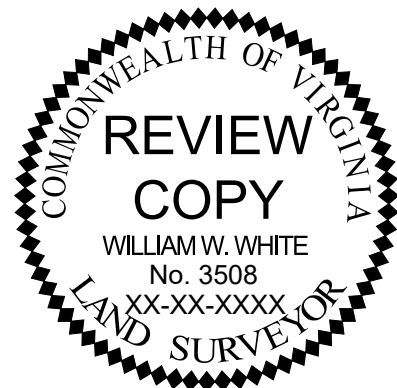
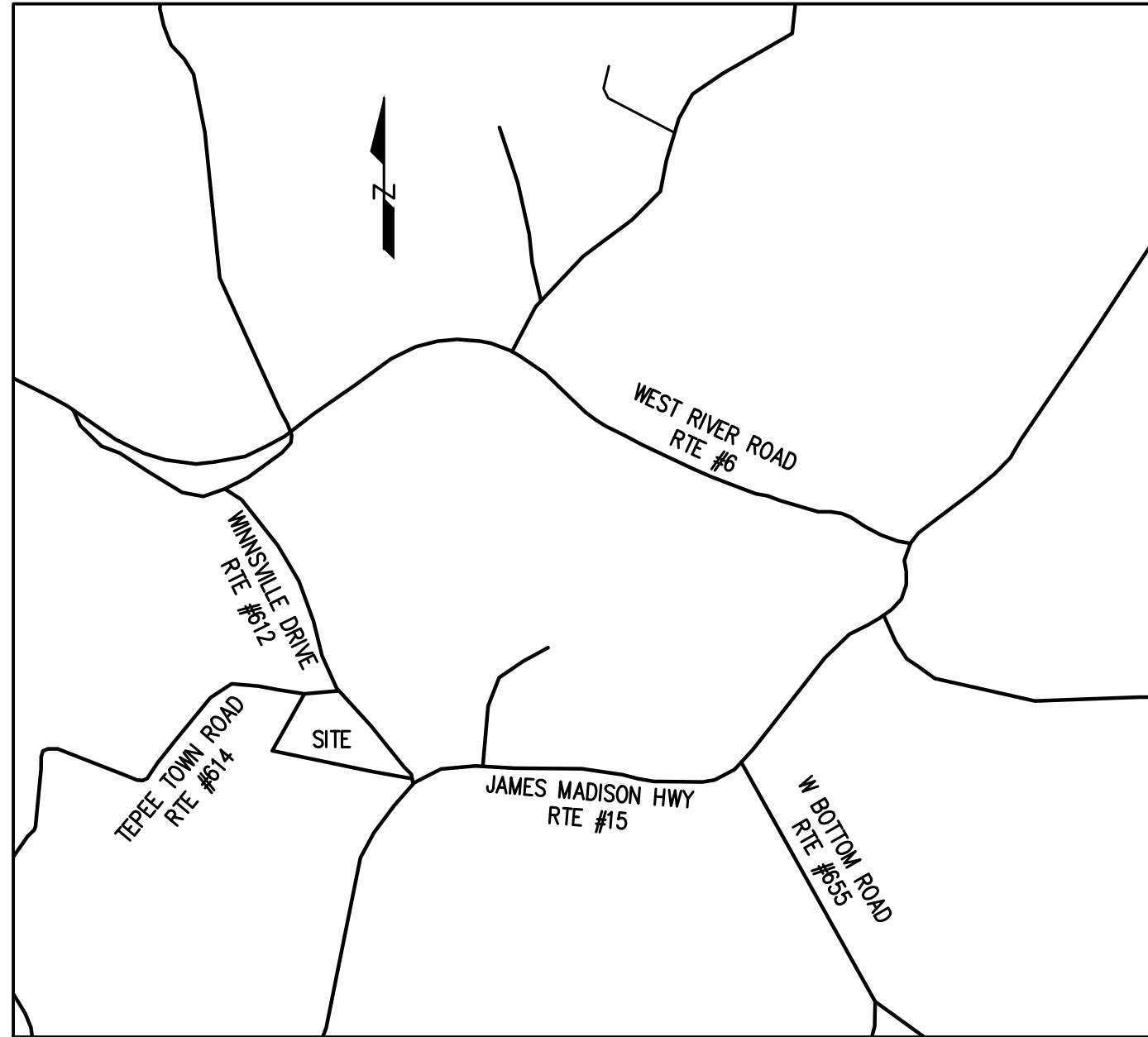
SUBDIVISION AGENT

NOTES:

- THIS PLAT HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT AND DOES NOT THEREFORE NECESSARILY INDICATE ALL ENCUMBRANCES ON THE PROPERTY.
- THIS PLAT HAS BEEN PREPARED FROM A SURVEY COMPLETED ON APRIL 28, 2025.
- SUBJECT PARCELS ARE LOCATED IN ZONE "X" AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN AS SHOWN ON FEMA MAP NO 51065C0175C, EFFECTIVE DATE MAY 16, 2008. THIS DETERMINATION HAS BEEN MADE BY GRAPHIC METHODS, AN ELEVATION STUDY WAS NOT PERFORMED FOR THIS SURVEY.
- TMP 51-A-60 IS ZONED A-1 AGRICULTURAL, GENERAL. SETBACKS PER FLUVANNA COUNTY CODE CHAPTER 22, ARTICLE 4, SECTION 22-4-9. TMP 51-A-61, 51-A-62, AND TMP 51-A-70B ARE ZONED B-1, BUSINESS, GENERAL. SETBACKS PER FLUVANNA COUNTY CODE, CHAPTER 22, ARTICLE 9, SECTION 22-9-5.
- DISTANCE TIES SHOWN ARE MEASURED FROM THE BUILDING TO THE PROPERTY LINE.
- SOURCE OF TITLE: WILL BOOK 56 PG 374
- OWNER OF RECORD: KAY WHITE JEFFERIES, TRUSTEE OF THE FRAYSER F. WHITE II REVOCABLE TRUST.
- THERE WAS NO OBSERVED PLACE OF BURIAL, HOWEVER A CEMETERY IS DESCRIBED IN DB 46 PG 17, ALONG THE NORTH WEST PROPERTY LINE OF TMP 51-A-61

VICINITY MAP

SCALE: 1" = 2000'



BOUNDARY LINE ADJUSTMENT OF
TAX MAP 51-A
PARCELS 60 & 61 &
ACCESS EASEMENT PLAT FOR
PARCEL 60 OF
VILLAGE OF FORK UNION
FORK UNION MAG DISTRICT
FLUVANNA COUNTY, VIRGINIA

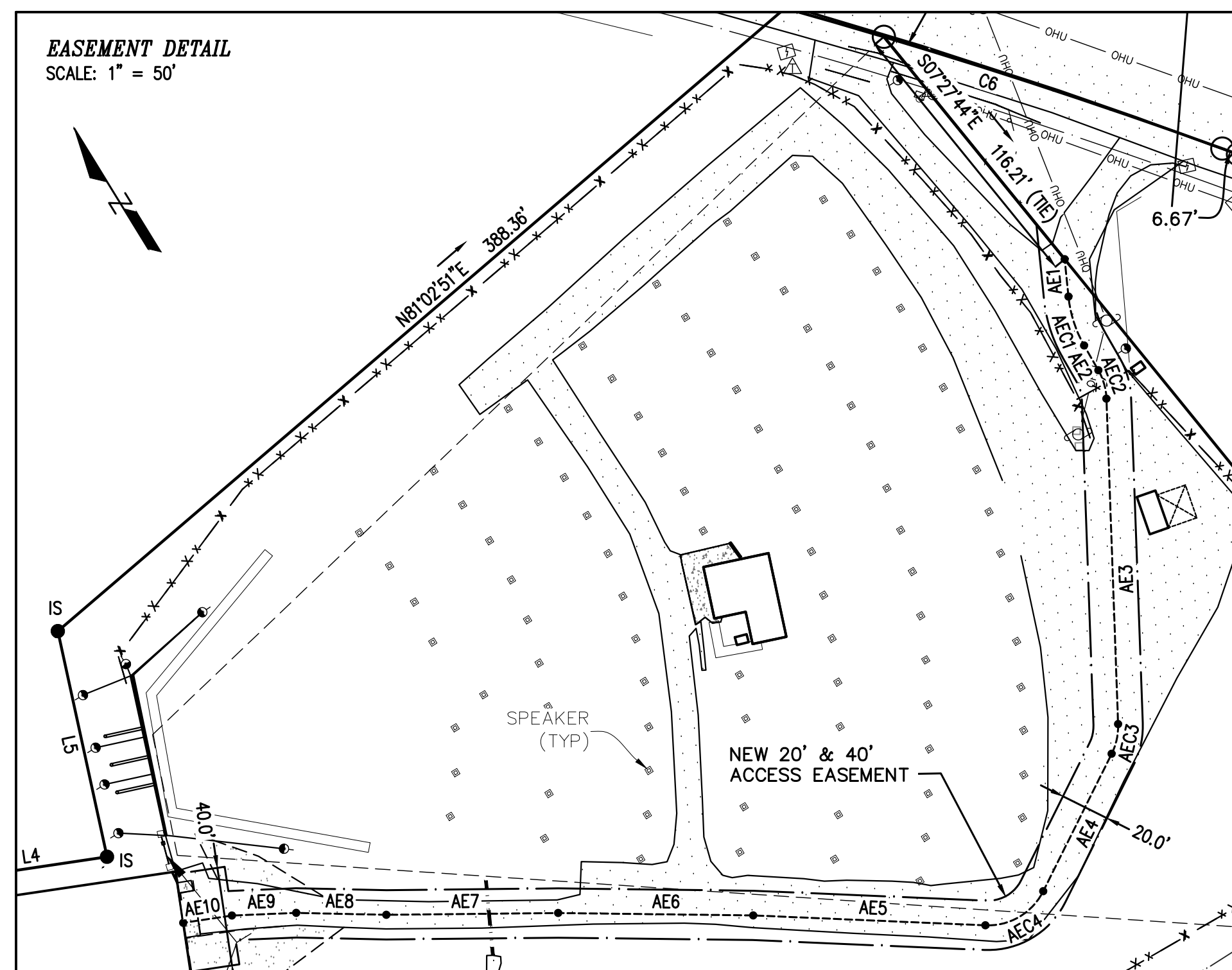
LEGEND

CMP CORRUGATED METAL PIPE
CS CONCRETE SIDEWALK
ET ELECTRIC TRANSFORMER
FH FIRE HYDRANT
FO FIBER OPTIC
FP FENCE POST
GW GUY WIRE
IF IRON ROD FOUND
IS IRON SET
PD PEDESTAL
PF PIPE FOUND
RCP REINFORCED CONCRETE PIPE
SN SIGN
UBX UTILITY BOX
UP UTILITY POLE
WV WATER VALVE
WPF WOODEN PRIVACY FENCE

-OHU- OVERHEAD UTILITY

ASPHALT
GRAVEL
CONCRETE

EASEMENT DETAIL
SCALE: 1" = 50'

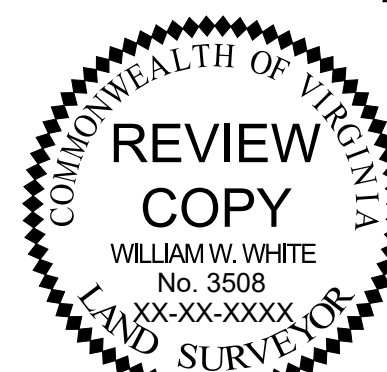


| BOUNDARY LINE TABLE | | |
|---------------------|---------------|--------|
| Line | Direction | Length |
| L1 | N 13°03'03" W | 35.27' |
| L2 | N 66°37'11" W | 93.54' |
| L3 | N 23°31'47" E | 61.77' |
| L4 | S 66°48'52" E | 65.06' |
| L5 | N 19°20'06" E | 93.67' |

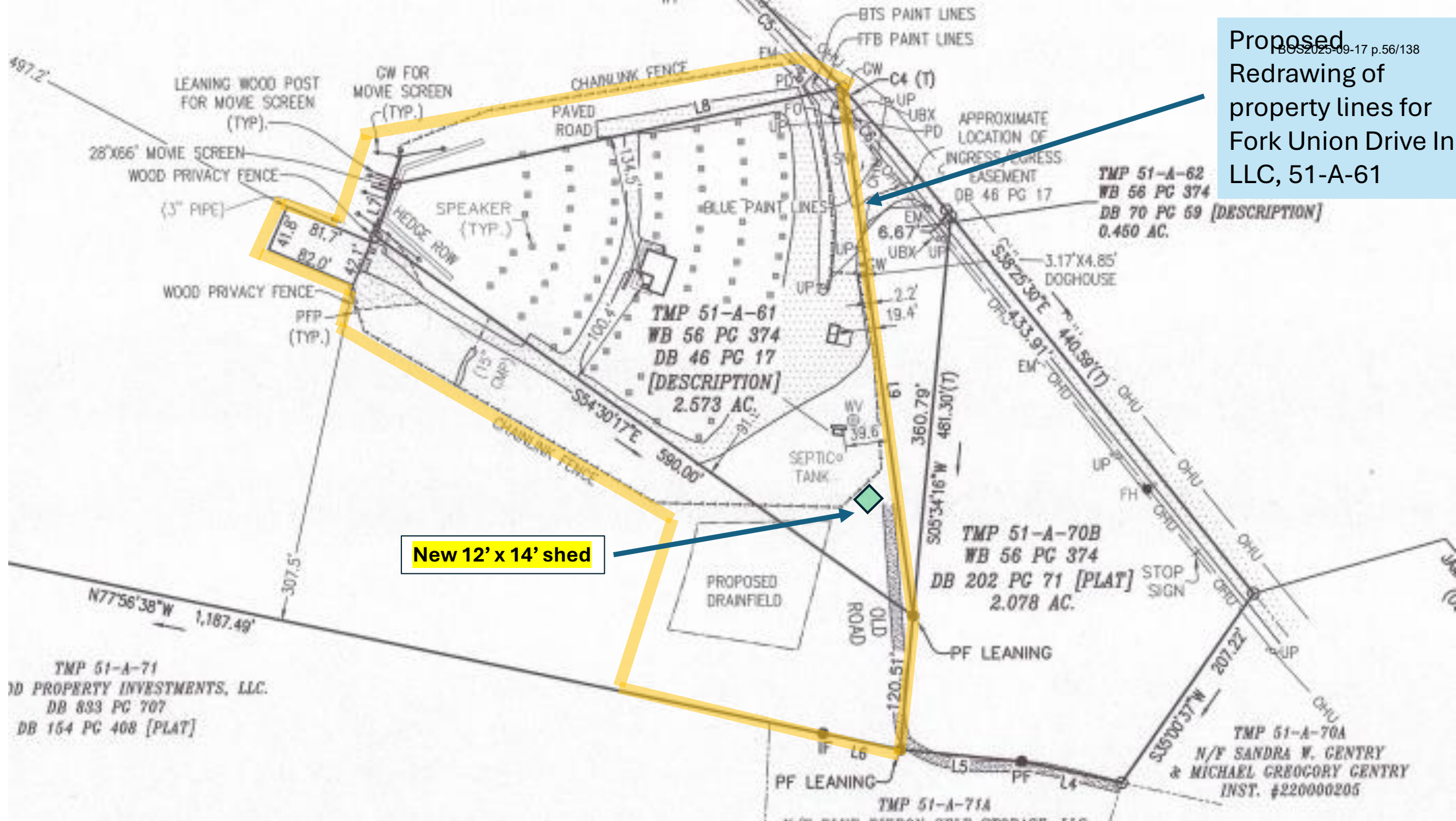
| EASEMENT LINE TABLE | | |
|---------------------|---------------|---------|
| Line | Direction | Length |
| AE1 | S 25°51'42" W | 15.24' |
| AE2 | S 01°50'04" W | 11.60' |
| AE3 | S 29°35'27" W | 132.07' |
| AE4 | S 58°06'16" W | 62.27' |
| AE5 | N 55°55'03" W | 94.25' |
| AE6 | N 57°40'01" W | 79.12' |
| AE7 | N 58°57'21" W | 69.70' |
| AE8 | N 57°08'10" W | 36.55' |
| AE9 | N 60°43'37" W | 26.10' |
| AE10 | N 66°53'48" W | 20.00' |

| BOUNDARY CURVE TABLE | | | | | | |
|----------------------|---------|----------|----------|---------|---------|---------------|
| Curve | Length | Radius | Delta | Tangent | Chord | Chord Bearing |
| C1 | 112.92' | 900.00' | 71°1'20" | 56.54' | 112.85' | S 86°54'55" W |
| C2 | 120.49' | 2000.00' | 3°27'06" | 60.26' | 120.47' | N 81°35'42" E |
| C3 | 232.98' | 1400.00' | 9°32'05" | 116.76' | 232.71' | S 39°48'53" E |
| C4 (T) | 268.66' | 2500.00' | 6°09'26" | 134.46' | 268.53' | N 41°30'13" W |
| C5 | 124.07' | 2500.00' | 2°50'37" | 62.05' | 124.06' | S 43°09'38" E |

| EASEMENT CURVE TABLE | | | | | | |
|----------------------|--------|--------|-----------|---------|--------|---------------|
| Curve | Length | Radius | Delta | Tangent | Chord | Chord Bearing |
| AEC1 | 20.97' | 50.00' | 24°01'38" | 10.64' | 20.81' | N 13°50'53" E |
| AEC2 | 12.11' | 25.00' | 27°45'23" | 6.18' | 11.99' | N 15°42'46" E |
| AEC3 | 12.44' | 25.00' | 28°30'49" | 6.35' | 12.31' | N 43°50'52" E |
| AEC4 | 28.79' | 25.00' | 65°58'41" | 16.23' | 27.22' | S 88°54'23" E |



BOUNDARY LINE ADJUSTMENT OF
TAX MAP 51-A
PARCELS 60 & 61 &
ACCESS EASEMENT PLAT FOR
PARCEL 60 OF
VILLAGE OF FORK UNION
FORK UNION MAG DISTRICT
FLUVANNA COUNTY, VIRGINIA





COUNTY OF FLUVANNA

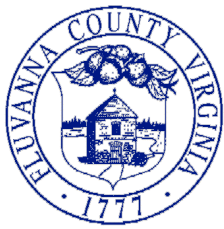
"Responsive & Responsible Government"

BOS2025-09-17 p.57/138
132 Main Street
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: September 8, 2025
From: Jason Overstreet
To: Todd Fortune
Subject: ZMP 25:02-Fork Union Drive-in

Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the September 17, Board of Supervisors meeting.



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

planning@fluvannacounty.org
www.fluvannacounty.org

BOS2025-09-17 p.58/138
132 Main Street
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910

PUBLIC HEARING NOTICE

September 8, 2025

ATTN: Adjoining Property Owner

RE: ZMP 25:02 Fork Union Drive-in

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

Meeting: Board of Supervisors Regular Meeting

Date: **Wednesday, September 17, 2025 at 7:00 pm**

Location: Fluvanna Courthouse Building, Circuit Courtroom
72 Main Street, Palmyra, VA 22963

ZMP 25:02 Fork Union Drive-in – A request to rezone from A-1, Agricultural, General to the B-1, Business, General, Zoning District 2.74 +/- acres of 14 acres of Tax Map 51 Section A Parcel 60. The subject property is generally located on the west side of 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.

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

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

Sincerely,

Jason Overstreet

Jason Overstreet
Senior Planner

ADJACENT PROPERTY OWNERS ZMP 25:02

| TAX MAP | NAME | ADDRESS | CITY/STATE/ZIP |
|----------|----------------------------------|------------------------|--------------------------|
| 51 A 63 | Michael and Norma Godlewski | 232 Wood Fork Rd | Charlotte CH, VA 23923 |
| 51 A 64 | Sheila Benns Living Trust | 79 Pine Valley Rd | Dover DE 19904 |
| 51 A 65 | Catherine Hamilton | 196 Forest Ridge Dr | Scottsville Va 24590 |
| 51 A 66 | Mary Ann Cook | 116 Winnsville Dr | Bremo Bluff Va 23022 |
| 51 A 67 | Frank White | 647 Winnsville Dr | Fork Union Va 23055 |
| 51 A 70A | Sandra and Michael Gentry | PO Box 581 | Fork Union Va 23055 |
| 51 A 71B | David Hall | 3199 James Madison Hwy | Bremo Bluff Va 23022 |
| 51 A 71 | Wood Property Investments LLC | 216 Highview Ln | Charlottesville Va 22901 |
| 50 A 109 | Haney Farm Trust | 20 Apache Trail | Palmyra Va 22963 |
| 51 A 59 | Ella Adams Et Al | 115 Haden Martin Rd | Palmyra Va 22963 |
| 51 A 58 | Edna Marie Smith | PO Box 379 | Dillwyn Va 23936 |
| 50 A 113 | Jo Stallard Wooling Hodges Trust | 827 Winnsville Dr | Bremo Bluff Va 23022 |

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB G

| | | | | | |
|-----------------------------|---|---------------|------------------------------|----------------|-------|
| MEETING DATE: | September 17, 2025 | | | | |
| AGENDA TITLE: | Public Hearing to Amend §§ 7-1-1 through 7-1-7 to Allow for Administrative Approval of Special Entertainment Permits | | | | |
| MOTION(s): | I move that the Board of Supervisors approve the amendments to County Code §§ 7-1-1 through 7-1-7 to allow for administrative approval of special entertainment permits | | | | |
| BOS WORKPLAN? | Yes | No | If yes, list item(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: | Approve amendments to the County Code | | | | |
| TIMING: | Ordinance is effective after a public hearing and Board approval | | | | |
| DISCUSSION: | <ul style="list-style-type: none"> This amendment will allow the Zoning Administrator to approve and enforce special entertainment permits, rather than requiring approval by the Board of Supervisors. The definition for music or entertainment festival has been amended to only require a special entertainment permit if a fee is charged for admission. | | | | |
| FISCAL IMPACT: | N/A | | | | |
| POLICY IMPACT: | Amendment to the County Code | | | | |
| LEGISLATIVE HISTORY: | None | | | | |
| ENCLOSURES: | <ul style="list-style-type: none"> Proposed ordinance to amend County Code by amending §§ 7-1-1 through 7-1-7. Advertisement for Public Hearing | | | | |
| REVIEWS COMPLETED: | Legal | Finance | Purchasing | HR | Other |
| | X | | | | X |

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF
FLUVANNA, VIRGINIA” BY AMENDING §§ 7-1-1 THROUGH 7-1-7 TO ALLOW FOR
ADMINISTRATIVE APPROVAL BY THE ZONING ADMINISTRATOR OF SPECIAL
ENTERTAINMENT PERMITS

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 §§ 7-1-1 through 7-1-7 as follows:*

Chapter 7 – FESTIVALS, DANCE HALLS AND CARNIVALS, ETC.

ARTICLE 1. – FESTIVALS

Sec. 7-1-1. - Authority; purpose.

This article is enacted pursuant to section 15.2-1200 of the Code of Virginia for the purpose of providing necessary regulations for the conducting of musical or entertainment festivals conducted in open spaces not within an enclosed structure and of any gathering or groups of 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 in the interest of the public health, safety and welfare of the citizens and inhabitants of the County

Sec. 7-1-2. - Definitions.

When used in this article, the following words shall have the meanings respectively ascribed to them in this section:

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, for which a fee is charged for admission.

Zoning Administrator shall mean that appointee more fully defined at Sec. 22-21-1.

Sec. 7-1-3. - Special entertainment permit—Required.

No person shall stage, promote or conduct any musical or entertainment festival in the unincorporated areas of the County unless there shall have been first obtained from the Zoning Administrator a special entertainment permit for such festival.

Sec. 7-1-3.1. - Same—Application—Generally.

Applications for special entertainment permits required by this article shall be in writing on forms provided for the purpose and filed in duplicate with the Zoning Administrator at least forty-five (45) days before the date of such festival and shall be accompanied by a \$200.00 application fee, which shall not be returned. Such applications shall have attached thereto and

made a part thereof the plans, statements, approvals and other documents required by this article. The Zoning Administrator shall respond to the application within thirty (30) days of receipt of the complete application and fee.

Sec. 7-1-3.2. - Same—Same—Action by Zoning Administrator; issuance or refusal of permit.

The Zoning Administrator shall act on applications required by this article within thirty (30) days from the filing of the same. If granted, the permit shall be issued in writing on a form for the purpose and mailed by the Zoning Administrator to the applicant at the address indicated. If denied, the refusal shall be in writing and the reasons for such denial stated therein, and mailed by the Zoning Administrator to the applicant at the address indicated.

Sec. 7-1-3.3. - Same—Same—Conditions for issuance of permit; documents to accompany application.

The permit required by this article shall not be issued unless the following conditions are met and the following plans, statements and approvals submitted to the Zoning Administrator with the application:

(A) Such application for a special entertainment permit shall have attached to it 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.

(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.

(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.

(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 Health Department.

(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 Health Department.

(F) A plan for adequate medical facilities for persons at the festival, approved by the Health Department.

(G) A plan for adequate parking facilities and traffic control in and around the festival area.

(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.

(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 glow beyond the property on which the festival is located.

(J) A statement that no music shall be played, either by mechanical device or live performance, in such a manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival is located.

Sec. 7-1-4. - When music or entertainment prohibited.

Music shall not be rendered nor entertainment provided for more than eight (8) hours in any twenty-four (24) hour period, such twenty-four (24) hour periods to be measured from the beginning of the first performance at such festival.

Sec. 7-1-5. - Minors to be accompanied by parent or guardian.

No person under the age of eighteen years of age shall be admitted to any festival unless accompanied by a parent or guardian, the parent or guardian to remain with such person at all times.

Sec. 7-1-6. - Right of entry of Zoning Administrator, etc.

No permit shall be issued under this article unless the applicant shall furnish to the Zoning Administrator written permission for the Zoning Administrator, his designee, or duly constituted law enforcement officers to go upon the property at any time for the purpose of determining compliance with the provisions of this article. The Zoning Administrator shall have the right to revoke any permit issued under this article upon noncompliance with any of its provisions and conditions.

Sec. 7-1-7. - Construction of article.

The provisions of this article shall be liberally construed in order to effectively carry out the purposes of this article in the interest of the public health, welfare and safety of the citizens and residents of the County.

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

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF
FLUVANNA, VIRGINIA” BY AMENDING §§ 7-1-1 THROUGH 7-1-7 TO ALLOW FOR
ADMINISTRATIVE APPROVAL BY THE ZONING ADMINISTRATOR OF SPECIAL
ENTERTAINMENT PERMITS

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 §§ 7-1-1 through 7-1-7 as follows:*

Chapter 7 – FESTIVALS, DANCE HALLS AND CARNIVALS, ETC.

ARTICLE 1. – FESTIVALS

Sec. 7-1-1. - Authority; purpose.

This article is enacted pursuant to section 15.2-1200 of the Code of Virginia for the purpose of providing necessary regulations for the conducting of musical or entertainment festivals conducted in open spaces not within an enclosed structure and of any gathering or groups of 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 in the interest of the public health, safety and welfare of the citizens and inhabitants of the County

Sec. 7-1-2. - Definitions.

When used in this article, the following words shall have the meanings respectively ascribed to them in this section:

~~Board shall mean the Board of Supervisors of the County.~~

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, **for which a fee is charged for admission.**

Zoning Administrator shall mean that appointee more fully defined at Sec. 22-21-1.

Sec. 7-1-3. - Special entertainment permit—Required.

No person shall stage, promote or conduct any musical or entertainment festival in the unincorporated areas of the County unless there shall have been first obtained from the ~~board~~ **Zoning Administrator** a special entertainment permit for such festival.

Sec. 7-1-3.1. - Same—Application—Generally.

Applications for special entertainment permits required by this article shall be in writing on forms provided for the purpose and filed in duplicate with the ~~clerk of the board~~ **Zoning**

Administrator at least forty-five (45) days before the date of such festival and shall be accompanied by a \$200.00 application fee, which shall not be returned. Such applications shall have attached thereto and made a part thereof the plans, statements, approvals and other documents required by this article. ~~A copy of such applications shall be sent by certified mail by the clerk to each member of the board the day such applications are filed.~~ The ~~board~~ **Zoning Administrator** shall respond to the application within thirty (30) days of receipt of the complete application and fee.

Sec. 7-1-3.2. - Same—Same—Action by ~~the~~ **Zoning Administrator** ~~board~~; issuance or refusal of permit.

The ~~board~~ **Zoning Administrator** shall act on applications required by this article within thirty (30) days from the filing of the same. If granted, the permit shall be issued in writing on a form for the purpose and mailed by the ~~clerk~~ **Zoning Administrator** to the applicant at the address indicated. If denied, the refusal shall be in writing and the reasons for such denial stated therein, and mailed by the ~~clerk~~ **Zoning Administrator** to the applicant at the address indicated.

Sec. 7-1-3.3. - Same—Same—Conditions for issuance of permit; documents to accompany application.

The permit required by this article shall not be issued unless the following conditions are met and the following plans, statements and approvals submitted to the ~~board~~ **Zoning Administrator** with the application:

(A) Such application for a special entertainment permit shall have attached to it 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.

(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.

(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.

(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 **Health Department** ~~County Health Officer~~.

(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 **Health Department** ~~County Health Officer~~.

(F) A plan for adequate medical facilities for persons at the festival, approved by the **Health Department** ~~County Health Officer~~.

(G) A plan for adequate parking facilities and traffic control in and around the festival area.

(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** ~~Forest Warden~~.

(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 glow beyond the property on which the festival is located.

(J) A statement that no music shall be played, either by mechanical device or live performance, in such a manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival is located.

Sec. 7-1-4. - When music or entertainment prohibited.

Music shall not be rendered nor entertainment provided for more than eight (8) hours in any twenty-four (24) hour period, such twenty-four (24) hour periods to be measured from the beginning of the first performance at such festival.

Sec. 7-1-5. - Minors to be accompanied by parent or guardian.

No person under the age of eighteen years of age shall be admitted to any festival unless accompanied by a parent or guardian, the parent or guardian to remain with such person at all times.

Sec. 7-1-6. - Right of entry of ~~board~~ **Zoning Administrator**, etc.

No permit shall be issued under this article unless the applicant shall furnish to the ~~board~~ **Zoning Administrator** written permission for the ~~board~~ **Zoning Administrator**, ~~its lawful agents~~ **his designee**, or duly constituted law enforcement officers to go upon the property at any time for the purpose of determining compliance with the provisions of this article. The ~~board~~ **Zoning Administrator** shall have the right to revoke any permit issued under this article upon noncompliance with any of its provisions and conditions.

Sec. 7-1-7. - Construction of article.

The provisions of this article shall be liberally construed in order to effectively carry out the purposes of this article in the interest of the public health, welfare and safety of the citizens and residents of the County.

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

(Seal)

PUBLIC HEARING
Fluvanna County Board of Supervisors
Wednesday, September 17, 2025, at 7:00 p.m.

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

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA” BY AMENDING §§ 7-1-1 THROUGH 7-1-7 TO ALLOW FOR ADMINISTRATIVE APPROVAL BY THE ZONING ADMINISTRATOR OF SPECIAL ENTERTAINMENT PERMITS

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

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

TO: Fluvanna Review

Advertise on the following dates: August 28 & September 4, 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 H

| | | | | | |
|-----------------------------|---|---------------|------------------------------|----------------|----------|
| MEETING DATE: | September 3, 2025 | | | | |
| AGENDA TITLE: | Adoption of the Fluvanna County Board of Supervisors August 20, 2025 Meeting Minutes. | | | | |
| MOTION(s): | I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday August 20, 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 August 20, 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
September 3, 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 5:03pm, Chair Fairchild called to order the Regular Meeting of September 3, 2025. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

| | | | | | |
|----------------|---|----------|-----------|-------------|--------------|
| MOTION: | Accept the Agenda, for the September 3, 2025 Regular Meeting of the Board of Supervisors, as presented. | | | | |
| 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:

Art in the Park at Pleasant Grove Park

- Local artist and artisans, performers, food trucks, and children's activities.
- Step into a vibrant celebration of creativity at Art in the Park! This family-friendly event showcases an eclectic mix of local artists specializing in everything from woodworking and painting to sculpture and mixed media. Explore eye-catching art, chat with the creators, and snag a masterpiece that’s truly one-of-a-kind!
- Grab a bite from local food trucks and let the kids enjoy face painting and fun activities.

Groovin’ at the Grove

- The final Groovin’ at the Grove for 2025 will be September 13 following Art in the Park.
- FREE LIVE MUSIC with Jefferson Speedboat • Food Trucks and a BEER Garden from 4-7pm.
- RAIN OR SHINE! NO PETS ALLOWED IN THE BEER GARDEN OR EVENT AREA.
- The event will feature music from Jefferson Speedboat with food vendors Tasty Vittles and Arepas on Wheels.

Pleasant Grove Park ADA playground

- Playground is scheduled to be completed by Friday, September 5
- Grand opening Fluvanna county’s first public ADA playground
- Saturday, September 13, 2025 at 11am pleasant grove park playground

Next BOS Meetings

| Day | Date | Time | Purpose | Location |
|-----|---------|---------|-----------------|---------------|
| Wed | Sept 17 | 6:00 PM | Regular Meeting | Circuit Court |
| Wed | Oct 1 | 5:00 PM | Regular Meeting | Circuit Court |
| Wed | Oct 15 | 6:00 PM | Regular Meeting | Circuit Court |

5 - PUBLIC COMMENTS #1

At 5:06pm, Chair Fairchild opened the first round of Public Comments.

- Don Reynard, 3531 Union Mills Rd, commented on business assessments based on zoning.
- Tom Payne, 345 Paynes Ln, commented on Commissioners of the Revenue of the past and present, land use, and taxes.
- Patti Reynard, 3531 Union Mills Rd, commented on business assessments based on zoning

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

6 – BOARDS AND COMMISSIONS

None.

7 – PRESENTATIONS

2025 Thomas Jefferson Planning District Legislative Program Update – David C. Blount, Deputy Director/Director of Legislative Services TJPDC

Mr. Blount gave the Board of Supervisors an update on 2025 Legislative Priorities including public education funding, budgets and funding; and land use and growth management.

VDOT Quarterly Report – Scott Thornton, Residency Administrator/Louisa Residency

Mr. Thornton introduced Chris Dicks, Ed Associate with VDOT, who presented the Quarterly Report, including maintenance, construction, and traffic studies.

- Mr. Goad asked VDOT to look at old signage in Fork Union that needs to be replaced.
- Mr. Hodge thanked VDOT for cutting down the trees at Crofton; asked for the “stop ahead” to be repainted on Paynes Mill Rd before Rt 250, and adding signage for a blind drive on Paynes Mill Rd. Beaverdam Rd, where the road crosses under I64, needs the rumble strip added to the double yellow center line to keep traffic from crossing over into oncoming traffic.
- Mr. O’Brien asked for VDOT to mow the obstructed viewshed looking left leaving the Palmyra Post Office onto Rt 15.
- Mr. Sheridan asked VDOT to look at the viewshed to the left when pulling out of Rebecca Dr on to Rt 600 to see if something could be done about the bank obstructing the view.

Palmyra Streetscape – Eric Dahl, County Administrator

- The Transportation Alternatives Program (TAP) is intended to help grant fund community based projects such as sidewalks and enhance the transportation experience by improving both the cultural and historical aspects of a locality’s transportation infrastructure and seeks to strengthen the local economy and further improve the quality of life for its residents.
- The grant will provide funding to construct concrete sidewalks and related concrete curbing along Stone Jail Street, remove Court Square (road) that bisects the lawn area between Civil War Park and the Historic Courthouse, provide properly marked and much needed angled and parallel parking spaces along the new proposed one-way road system and to further improve the Palmyra Village VDOT roads.
- The Palmyra Village Streetscape Project is a part of the BOS 2024 Work Plan Goals, G.1.
- On September 1, 2021, the board authorized and approved submission of the grant application.
- The County received notification on September 2, 2022 of being awarded the VDOT TAP grant funding in the amount of \$1,271,325 for the project.
- On October 19, 2022, the Board of Supervisors approved a supplemental appropriation of \$317,831 as its 20% match for the grant and approved a “Resolution Affirming Commitment To Fund The Locality Share Of Projects Under Agreement With The Virginia Department Of Transportation And Provide Signature Authority” for the Palmyra Village Streetscape project.
- In August 2023, VDOT notified the County recently of cost increases on this project and a needed reaffirmation before proceeding.
- The 2021 County match was \$317,831 and the BOS approved 2023 estimate increase to \$436,000 on August 2, 2023, an increase of \$118,169.
- Construction is proposed to begin October 2026.

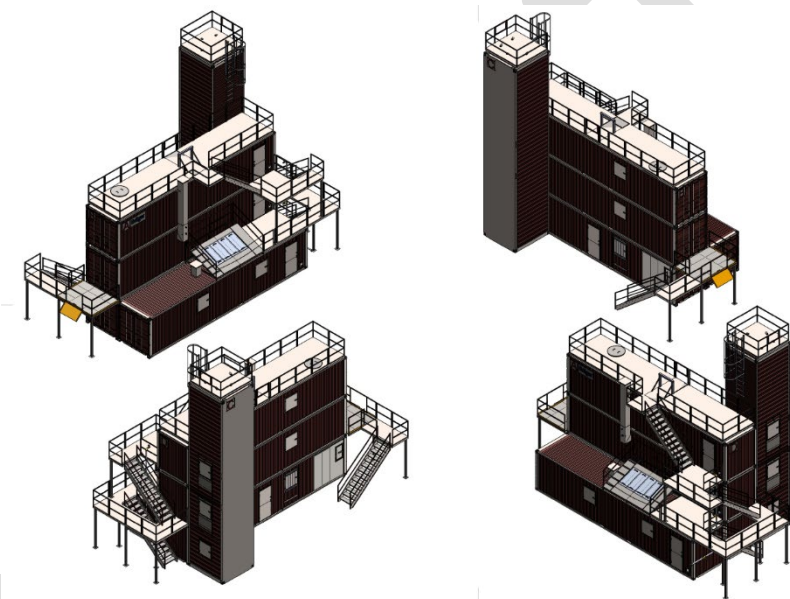
Palmyra Village Streetscape Project – Scope of Services

- Project Management Preparation of roadway plans to include drainage plans, signing and pavement marking plans, maintenance of traffic plans, erosion and sediment control plans, cross sections, utility relocation plans, and right of way plans.
- Public Involvement activities Environmental studies and acquisition of required environmental documents from applicable state and federal agencies.
- Acquisition of required stormwater management permits.
- Administration of right of way acquisition and utility relocations.
- Compilation of final plans, specifications, and estimate for the roadway and sidewalk improvement features into a bid proposal package.
- Bid proposal bidability review.
- Administration and advertisement of proposal Administration of bidder questions.
- Receipt of bids Administration of Contract award.
- Administration and oversight of construction, construction engineering services, and construction project close-out.

- The site work IFB was due Friday, August 22nd at 2pm.
 - 3 contractors submitted (2 local and 1 out of the area)
- The lowest site work bid was \$583,790

| Description | Cost |
|--|-------------|
| Grant funding - Applies to Structure only | \$450,000 |
| Costs (Est.): containers, props, equipment, training and shipping | (\$652,802) |
| Additional Building County Cost | (\$202,802) |
| County funding - Previous | \$38,320 |
| Grant funding - Applies to Engineering | \$30,000 |
| County funding | \$550,000 |
| Previous Costs (Actual): Professional Services (site plan, structural, eletrical, architechural, bidding) | (\$67,200) |
| Costs (Actual): Professional Services (site plan, structural, eletrical, architechural, bidding) | (\$61,850) |
| Costs (Actual): construction phase services | (\$55,900) |
| Costs (Est.): special inspections and contingency fund | (\$25,000) |
| Costs (Est.): site work, special inspections, contingency fund and electric | (\$583,790) |
| Additional Sitework County Cost | (\$175,420) |
| TOTAL COUNTY ADDITIONAL FUNDING | \$378,222 |

Design



- The Board asked staff to bring the cost of the containers back at the next meeting to make a more informed decision on the amount needed to proceed with the project.

BOS Two Year Work Plan Updates – Kelly Harris, Assistant County Administrator

- Ms. Harris gave the Board a brief update on the progress of the 2024 BOS Two Year Plan as of August 2025.

8 - ACTION MATTERS

Deed of Gift from BHL Group LLC, Rural Land Tracts LLC and Catlett Land Company LLC – Dan Whitten, County Attorney

BHL Group LLC, Rural Land Tracts LLC and Catlett Land Company LLC is the owner of an approximately 29-acre property located on the west side of U.S. 15 and identified as Tax Map No. 11-9-3. The owner is willing to gift a 1.018-acre portion of the property, as shown on the plat, to the County in order to construct a sewer lift station that will be part of the Zion Crossroads Water and Sewer System.

| | | | | | |
|---------|--|----------|-----------|-------------|--------------|
| MOTION: | Accept the Deed of Gift from BHL Group LLC, Rural Land Tracts LLC and Catlett Land Company LLC for a 1.018 acre parcel and authorize the County Administrator to execute the Deed of Gift subject to approval as to form by the County Attorney. | | | | |
| 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

Resolution Endorsing an Application for Transportation Alternatives Funds for The Fork Union Streetscape Project – Eric Dahl, County Administrator; Todd Fortune, Director of Planning

The County is working on an application for funding from the Transportation Alternatives (TA) Program to undertake a streetscape project in Fork Union. The application is due to VDOT no later than COB September 15. The project, as envisioned, would entail crosswalks and ADA access at two points on U.S. 15: near Pettit-Foster Lane, and near the entrance to the Fork Union Pharmacy and Sal’s Italian Restaurant; and sidewalk improvements to accommodate the ADA access. The remainder of the existing sidewalks between those two points would be rehabbed by VDOT separately as part of its routine maintenance.

The estimated project cost is \$513,523 – which assumes this can be built as a no-plan project (still waiting for verification from VDOT). This cost breaks out as \$410,818 in federal funds administered through VDOT and \$102,705 in matching funds.

The resolution that the Board is being asked to consider is required as part of the funding application submittal. If the Board decides to authorize submission of the application, the resolution will need to be approved. It will then need to be signed and included in the application package.

At 7:07pm, Chair Fairchild opened the Public Hearing.
- Tom Payne, 345 Paynes Ln, spoke in favor of the project and suggested the Board to keep access to waterlines running parallel to the new sidewalk in mind.
With no one else wishing to speak, Chair Fairchild closed the Public Hearing at 7:09pm.

| | | | | | |
|---------|---|----------|-----------|-------------|--------------|
| MOTION: | Approve a resolution endorsing an application for Transportation Alternatives funds for the Fork Union Streetscape Project, and to authorize the county staff to submit the application for funds to VDOT by the program application deadline of September 15, 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 | | | | |

10 - CONSENT AGENDA

The following items were discussed before approval:
O - Paving Services Contract with S.L. Williamson, Inc.

- The following items were approved under the Consent Agenda for September 3, 2025:
- Minutes of August 14, 2025 – Caitlin Solis, Clerk to the Board
 - Minutes of August 20, 2025 – Caitlin Solis, Clerk to the Board
 - Director of Human Resources Position Description Update – Eric Dahl, County Administrator
 - Human Resources Generalist Position Description Update – Eric Dahl, County Administrator
 - Paralegal Position Description Update and Regrade – Eric Dahl, County Administrator
 - Resolution to Authorize Fluvanna County’s Participation in The Proposed Settlement of Opioid-Related Claims Against Eight Opioid Manufacturers – Dan Whitten, County Attorney
 - Amend Policy 4.4 Small Purchasing Procedures regarding cooperative purchases under \$100,000 – Dan Whitten, County Attorney
 - Paving Services Contract with S.L. Williamson, Inc. – Dan Whitten, County Attorney

| | | | | | |
|---------|---|----------|-----------|-------------|--------------|
| MOTION: | Approve the consent agenda, for the September 3, 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

None.

12 - NEW BUSINESS

Tenaska Public Meeting - Mr. Fairchild brought up the Tenaska informational meeting and proposed having a meeting available for the public to discuss their concerns with the County, outside of Public Hearings, such as a town hall. After some discussion, the Board did not agree that such a meeting was necessary.

Mr. O’Brien asked if the Board would like to invite the Commissioner of the Revenue to comment on the assessments brought forward during public comments.

13 - PUBLIC COMMENTS #2

At 7:47pm, Chair Fairchild opened the second round of Public Comments.

- Tracey Smith, 2 Sandy Beach Ct, thanked the Board for their help having the trees at Crofton cut down, and public communications.
- Patti Reynard, 3531 Union Mills Rd, commented on public communications and taxes.
- Tom Payne, 345 Paynes Ln, thanked the Board for their service.
- Mike Goad, 62 Campbells Trace, commented on land use, taxes, and zoning.
- Don Reynard, 3531 Union Mills Rd, commented on assessment values of commercial real estate.

With no one else wishing to speak, Chair Fairchild closed the second round of Public Comments at 8:04pm.

RECESS FOR DINNER AND CLOSED SESSION

14 - CLOSED MEETING

| | | | | | |
|---------|--|----------|-----------|-------------|--------------|
| MOTION: | At 8:04pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.5, A.6, A.7 & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Prospective Industry – prospective business in the Columbia and Cunningham Districts; Investment of Funds – Contract User Grant under the water and sewer ordinance in Zion Crossroads, organizational assessment proposal review; Litigation – litigation involving the Department of Emergency Services; Legal Matters – employee survey, County facility naming policy. | | | | |
| MEMBER: | Mr. Fairchild | Mr. Goad | Mr. Hodge | Mr. O’Brien | Mr. Sheridan |
| ACTION: | | | | Motion | Second |
| VOTE: | Yes | Yes | Yes | Yes | Yes |
| RESULT: | 5-0 | | | | |

| | | | | | |
|---------|---|----------|-----------|-------------|--------------|
| MOTION: | At 9:28 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: | | | Second | Motion | |
| VOTE: | Yes | Yes | Yes | Yes | Yes |
| RESULT: | 5-0 | | | | |

MOTION TO EXTEND

- At 9:29pm, a motion was made to extend the Board of Supervisors meeting.

| | | | | | |
|---------|--|----------|-----------|-------------|--------------|
| MOTION: | Approve a motion to extend the September 3, 2025 Regular Board of Supervisors meeting to 9:59pm. | | | | |
| 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, September 3, 2025 at 9:29pm. | | | | |
| MEMBER: | Mr. Fairchild | Mr. Goad | Mr. Hodge | Mr. O’Brien | Mr. Sheridan |
| ACTION: | | Motion | | Second | |
| VOTE: | Yes | Yes | Yes | Yes | Yes |
| RESULT: | 5-0 | | | | |

ATTEST: FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis
Clerk to the Board

Christopher S. Fairchild
Chair



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

RESOLUTION No. 19-2025

**A RESOLUTION FOR THE BOARD OF SUPERVISORS OF THE COUNTY OF FLUVANNA,
VIRGINIA
AS AN ENDORSEMENT OF THE FORK UNION STREETScape PROJECT**

WHEREAS, in accordance with the Commonwealth Transportation Board construction allocation procedures, it is necessary that a resolution be received from the sponsoring local jurisdiction or agency requesting the Virginia Department of Transportation (VDOT) to establish a project in the County of Fluvanna.

NOW, THEREFORE, BE IT RESOLVED, that the County of Fluvanna requests the Commonwealth Transportation Board to establish a project for the construction of the Fork Union Streetscape Project.

BE IT FURTHER RESOLVED THAT: The County of Fluvanna hereby agrees to provide its share of the total cost for preliminary engineering, right-of-way and construction of this project in accordance with the project financial documents subject to appropriation.

BE IT FURTHER RESOLVED THAT: The County of Fluvanna hereby agrees to enter into a project administration agreement with VDOT and provide the necessary oversight to ensure the project is developed in accordance with all applicable federal, state and local requirements for design, right-of-way acquisition, and construction of the project.

BE IT FURTHER RESOLVED THAT: If the County of Fluvanna subsequently elects to cancel the project, the County of Fluvanna hereby agrees to reimburse VDOT for the total amount of costs expended by VDOT through the date VDOT is notified of such cancellation. The County of Fluvanna also agrees to repay any funds previously reimbursed that are later deemed ineligible by the Federal Highway Administration or VDOT.

BE IT FURTHER RESOLVED THAT: The Board of Supervisors of the County of Fluvanna hereby grants authority for the County Administrator to apply for funds and execute project administration agreements, as well as other documents necessary for approved projects.

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

Attest:

Christopher Fairchild, Chair
Fluvanna County Board of Supervisors

Board of Supervisors Minutes

September 3, 2025

In my capacity as the duly appointed Clerk of the County of Fluvanna, I hereby certify that Resolution #19-2025 which is hereto attached, was adopted at a duly called and constituted meeting of the Fluvanna County Board of Supervisors held at the Fluvanna County Circuit Court, 72 Main Street, Palmyra, Virginia 22963 on September 3, 2025. Said meeting was called to order by Chris Fairchild, Chair, at 5:00 p.m. with the following members present who remained in attendance throughout and constituted a quorum:

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

The Board of Supervisors of the County of Fluvanna voted to adopt attached Resolution #19-2025.
Given under my hand this 3RD day of September, 2025.

Clerk

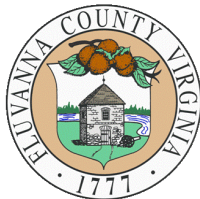
NOTE: The following section is applicable when a scanned or photocopy version is made and submitted. Do not include if an original is submitted:

STATE OF VIRGINIA
COUNTY OF FLUVANNA

Attested Photocopy:

On this 3rd day of September, 2025, I _____ attest that the preceding document is a true, exact, complete and unaltered photocopy made by me of Resolution #19-2025.

Clerk



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

RESOLUTION No. 20-2025

A RESOLUTION AUTHORIZING THE COUNTY’S PARTICIPATION IN THE PROPOSED SETTLEMENT OF OPIOID-RELATED CLAIMS AGAINST EIGHT OPIOID MANUFACTURERS, AND DIRECTING THE COUNTY ATTORNEY TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE COUNTY’S PARTICIPATION IN THE SETTLEMENT

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts the Commonwealth of Virginia and its counties and cities, including the County of Fluvanna, by adversely impacting the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services by Fluvanna’s various departments and agencies; and

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

WHEREAS, settlement proposals have been negotiated that will cause the opioid manufacturers Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus (collectively, “the Manufacturers”) to pay an aggregate of approximately \$720 million dollars nationwide to resolve opioid-related claims against them; and

WHEREAS, the County has approved and adopted the Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding (the “Virginia MOU”), and affirms that this pending settlement with the Manufacturers shall be considered a “Settlement” that is subject to the Virginia MOU, and shall be administered and allocated in the same manner as the opioid settlements entered into previously with opioid distributors McKesson, Cardinal Health, and AmerisourceBergen, opioid manufacturers Janssen Pharmaceuticals, Teva Pharmaceuticals, and Allergan, and retail pharmacy chains CVS, Walgreens, Walmart, and Kroger; and

WHEREAS, the County Attorney has reviewed the available information about the proposed settlement and has recommended that the County participate in the settlement in order to recover its share of the funds that the settlement would provide;

NOW THEREFORE BE IT RESOLVED that the Fluvanna County Board of Supervisors, this 3rd day of September, 2025, authorizes the County’s participation in the proposed settlement of opioid-related claims against the Manufacturers, and directs the County Attorney to execute the documents necessary to effectuate the County’s participation in the settlement, including the required release of claims against the Manufacturers.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors on this 3rd day of September, 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: | September 17, 2025 | | | | |
| AGENDA TITLE: | Brush Truck Purchase Agreement with Chastang Enterprises-Houston, LLC | | | | |
| MOTION(s): | I move the Board of Supervisors approve the Brush Truck Purchase Agreement with Chastang Enterprises-Houston, LLC and the authorize the County Administrator to execute the contract subject to approval as to form by the County Attorney. | | | | |
| BOS WORKPLAN? | Yes | No | If yes, which ITEM(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: | 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"> • Purchase agreement for Brush Truck for Kents Store Fire Department • Total cost of \$303,977. • To be delivered by June 30, 2026. • Cooperative purchase off HGAC contract with Chastang. | | | | |
| FISCAL IMPACT: | No additional funding is required; the \$303,977 was budgeted in the FY26 CIP for County emergency vehicle purchases. | | | | |
| POLICY IMPACT: | N/A | | | | |
| LEGISLATIVE HISTORY: | N/A | | | | |
| ENCLOSURES: | <ul style="list-style-type: none"> • Kents Store Brush Truck Purchase Agreement | | | | |
| REVIEWS COMPLETED: | Legal | Finance | Purchasing | HR | Other |
| | X | | X | | |

Kents Store Brush Truck Purchase Agreement

This **Brush Truck Purchase Agreement** (together with all attachments and exhibits referenced herein, the “**Agreement**”), dated this ____ day of _____, 2025, made and entered into by and between Chastang Enterprises-Houston, LLC, dba Chastang Ford, a Texas limited liability company authorized to transact business in Virginia (“**Vendor**”), and Fluvanna County, a political subdivision of the Commonwealth of Virginia (“**Customer**” or “**County**”) is effective as of the date specified in Article 5 hereof. For valuable consideration the sufficiency of which is acknowledged the parties hereto agree as follows:

1. **Definitions.** The words below when used in this Agreement are defined as follows:

- a. **“Quote”** means the Quotation attached hereto as Exhibit 2;
- b. **“Cooperative Agreement”** means Exhibit 1 to this Agreement, and the Bid, as defined in Article 2 below.
- c. **“County’s General Terms”** means Exhibit 4 to this Agreement.
- d. **“Vendor Proposal”** means collectively the Cooperative Agreement, the Quote (being Exhibit 2), and Warranties (being Exhibit 3 hereto), each exhibit being more specifically defined in Article 2 below.
- e. **“Bid”** means Vendor’s Response to the Solicitation, including, but not limited to, prices and options offered and all suffixes, exhibits, attachments and amendments thereto, which is incorporated herein by reference as a material part hereof;
- f. **“Options”** means all those options and additional features, services, work and items set forth or listed in Exhibit 2 (the “Quote”), to this Agreement.
- g. **“Specifications”** means all of the general and particular Specifications, warranties, technical Specifications, and testing requirements for the Product contained in the Vendor Proposal for the Product and services being provided to Customer under this Agreement. Specifications shall also include all provisions and requirements under the Cooperative Agreement, Warranty, and the County’s General Terms.
- h. **“Product(s)”** means the Brush Truck and any associated equipment manufactured or furnished for the Customer by Vendor pursuant to the Vendor Proposal and consistent with all requirements of the Vendor Proposal and the Specifications, as defined below, and Delivery of Product to the Customer in Fluvanna County, Virginia. Options and Delivery of Product are material parts of the Product under this Agreement.
- i. **“Delivery”** means the date Vendor is prepared to make physical possession of the Product available to the Customer in Fluvanna County, Virginia at the following address: Kents Store Fire Department, 51 Kents Store Way, Kents Store, Virginia 23084.
- j. **“Acceptance”** The Customer shall have thirty (30) calendar days from Delivery to inspect the Product for conformance with the Specifications; unless the Customer sends Vendor a Notice of Defect within thirty (30) calendar days of Delivery, the Product will be deemed to be in conformance with the Specifications and accepted by the Customer excepting latent material defects. Nothing herein is intended to limit any repair, service or equipment covered under a Warranty (as defined below).
- k. **“Warranty”** means any and all warranties required under the Cooperative Agreement, Vendor Proposal, including specifically the Warranties (as defined in Article 2), and the County’s General Terms (as defined in Article 2).

2. **Exhibits:** The following exhibits are attached hereto and incorporated herein as material provisions of this Agreement:

- a. Exhibit 1: Fire Apparatus and Related Vehicles Contract No FS12-23 between Houston-Galveston Area Council of Governments (“HGAC”) and Chastang Enterprises- Houston, LLC, dated January 3, 2024;

Kents Store Brush Truck Purchase Agreement

- b. Exhibit 2: Vendor's Quotation dated June 25, 2025 (the "Quotation");
 - c. Exhibit 3: Product Warranty Information (the "Warranties");
 - d. Exhibit 4: Fluvanna County's General Terms, Conditions and Instructions to Bidders and Contractors (the "County's General Terms"); and
 - e. Exhibit 5: Vendor Data Sheet and Proof of Authority to Transact Business in Virginia (collectively the "Vendor Forms" executed by Vendor).
3. Purpose. This Agreement sets forth the terms and conditions of Vendor's sale of the Product to the Customer.
4. Cooperative Procurement. Pursuant to the Virginia Public Procurement Act, this is a cooperatively procured contract off of the Cooperative Agreement, incorporated herein by reference and made a material part of this Agreement. The Product must meet or exceed all requirements of the Cooperative Agreement and Vendor must meet or exceed all requirements, provisions and terms of the Cooperative Agreement relating to the Product to be provided hereunder. Notwithstanding any other provisions hereof, Vendor represents and warrants that all pricing in this Agreement for the Product is consistent with or lower than the pricing set forth in the Cooperative Agreement and the Product purchased hereunder are available under the Cooperative Agreement. **Vendor represents and warrants to Customer that: (i) all pricing offered to Customer is consistent with or less than the pricing under the Cooperative Agreement between Vendor and HGAC, as amended from time to time, under the Solicitation.** Customer is materially relying on such representations and warranties in executing this Agreement as a cooperative procurement pursuant to Virginia law.
5. Term of Agreement. This Agreement will become effective as soon as it is signed and approved by both Customer and Vendor's authorized representatives (the "**Effective Date**"). This Agreement shall continue in full force and effect until the Completion Date or until sooner terminated consistent with the provisions hereof. Notwithstanding the foregoing, all continuing, guarantee and warranty provisions of this Agreement, including the Warranty as defined above, shall survive the Completion Date and shall continue for the specific warranty period beginning on the Completion Date until the applicable warranty period expires. Any and all provisions that by their terms are intended or implied to survive the Completion Date shall so survive.
6. Purchase and Payment. The Customer agrees to purchase the Product made pursuant to this Agreement, the Vendor Proposal and the Specifications, with such Product being delivered and made consistent with all requirements of the Cooperative Agreement and the County's General Terms, for the total purchase price of **THREE HUNDRED THREE THOUSAND, NINE HUNDRED SEVENTY-SEVEN AND NO/100 DOLLARS (\$303,977.00)** ("**Purchase Price**"). Prices are in U.S. funds. The Purchase Price may be invoiced by Vendor to the Customer only after the Completion Date, as defined below, and the Customer shall have forty-five (45) days to pay such proper invoice. Final payment shall be made in accordance with Section 47 "Payment" of the County's General Terms, and in no event shall Vendor be finally paid prior to the Completion Date. The date that the Product is delivered and are fully operational and all services and work related to the Product or necessary for completion of the Product in full compliance with this Agreement and all requirements of this Agreement are satisfied to the sole satisfaction of the Customer is the "**Completion Date**."
7. Agreement Changes. The Customer may request that Vendor incorporate a change to the Product or the Specifications for the Product by delivering a change order to Vendor; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit Vendor to evaluate the feasibility of such change ("Change Order"). Within seven (7) business days of receipt of a Change Order, Vendor will inform the Customer in writing of the feasibility of the Change

Kents Store Brush Truck Purchase Agreement

Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. Vendor shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order unless the delay is caused by the fault, willful act or negligence of Vendor. A Change Order is only effective when counter-signed by Vendor's authorized representative; except that Vendor may not unreasonably withhold or delay approval and signature of any Change Order.

8. Cancellation/Termination. In the event this Agreement is cancelled or terminated by Customer without cause and solely for Customer's convenience before completion, Vendor may charge a cancellation fee. Notwithstanding the foregoing, the cancellation fee may never exceed actual costs incurred by Vendor under the Agreement up to cancellation or termination date and Vendor must use its best efforts to mitigate any such costs through the sale of such Product to another purchaser; however Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by Vendor upon sale of the Product to another purchaser, plus any actual and reasonable costs incurred by Vendor to conduct any such sale.

9. Delivery, Inspection and Acceptance.

a. Delivery. Vendor will make Delivery of the Product to Customer no later than June 30, 2026, time being of the essence. Risk of loss shall pass to Customer upon Delivery of the Product to the Customer at Customer location, with prior notice of the Delivery Date and time schedule agreed to by the Customer in advance. Further, Vendor agrees that all prepayments and any other amounts paid by the Customer shall be refunded to the Customer in the event of any breach or default by Vendor.

b. Inspection and Acceptance. Customer shall have thirty (30) days from Delivery within which to inspect the Product for conformance to the Specifications, and in the event of non-conformance to the Specifications to furnish Vendor with written notice sufficient to permit Vendor to evaluate such non-conformance ("Notice of Defect"). Any Product not in conformance to Specifications shall be remedied by Vendor within thirty (30) days from the Notice of Defect. In the event Vendor does not receive a Notice of Defect within thirty (30) days of Delivery, Product will be deemed to be in conformance with Specifications and Accepted by Customer, excepting latent defects. In the event that Vendor fails to remedy a defect within thirty (30) days as required under this Agreement, Customer may choose to: (1) reject the Product in its entirety and receive a complete reimbursement of any and all payments made to Vendor under this agreement, and Vendor shall also be required at its sole cost and expense to remove the non-confirming Product from the County's location, and this Agreement shall be deemed null and void and of no further force and effect; or (2) accept the non-conforming Product subject to a discount equal to either (i) the value of the missing or defective parts, equipment or portions of the Product including any cost to install or make such part, equipment or portion operable, or (ii) the actual cost of the missing or defective part, equipment or portion of the Product including any installation or service fees necessary to make such part, equipment or portion operable based on invoices and receipts. Nothing in this Article is intended to limit any repairs, services or equipment covered under a Warranty provided with the Product, and Vendor agrees to respond to all Warranty claims and repairs promptly and with due diligence.

10. 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,

Kents Store Brush Truck Purchase Agreement

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 product inquiries)

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

VENDOR:

Chastang Enterprises – Houston, LLC dba Chastang Ford – Houston, LLC, Attn: Ed Miller, 6200 N. Loop East., Houston, TX 77026, telephone (713) 678-5007

11. Standard Warranty. Any applicable warranties are set forth in the Vendor Proposal and Warranty definition in Article 1 supra and are incorporated herein as if set out in the text of this Agreement. Additional warranties contained in any exhibits hereto are expressly approved by Vendor and incorporated into this Agreement and made a material part hereof as if set out in the text of this Agreement. Any other warranties must be expressly approved in writing by Vendor's authorized representative.

a. Disclaimer. OTHER THAN AS EXPRESSLY SET FORTH IN THIS AGREEMENT, NEITHER THE VENDOR, AFFILIATES, SUBSIDIARIES, LICENSORS OR SUPPLIERS, THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES, MAKE ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE PRODUCT PROVIDED HEREUNDER OR OTHERWISE REGARDING THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, THE IMPLIED WARRANTY AGAINST INFRINGEMENT, AND THE IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.

b. Exclusions of Incidental and Consequential Damages. Other than as expressly set forth in this Agreement, in no event shall Vendor be liable for consequential, incidental or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from Vendor's own negligence, or otherwise. Notwithstanding the foregoing, in the event that a dispute arises between the parties that results in litigation, any reasonable attorneys' fees and costs of the substantially prevailing party in such litigation shall be paid by the other party.

12. Insurance. Vendor shall maintain the following limits of insurance:

| | |
|------------------------------|---|
| Commercial General Liability | \$1,000,000 per occurrence; \$2,000,000 in the aggregate |
| Excess Liability | \$20,000,000 each occurrence; |

Kents Store Brush Truck Purchase Agreement

\$20,000,000 Aggregate Over Above Policy
Limits (Excluding Professional Liability)

Vendor will provide to the Customer a copy of a current Certificate of Insurance with the coverage listed above under Commercial General Liability Insurance/Products/Completed Operations or the coverage required under the County's General Terms; the higher coverage requirement shall control. On this Certificate of Insurance provided by the Vendor, the County shall be named or indicated as additional insured for comprehensive general liability. Vendor will list Customer as Certificate Holder, and all policies will provide a 30-day notice of cancellation to the named insured.

13. Other Terms. The County's General Terms are attached hereto as Exhibit 4 and incorporated herein by reference as a material part of this Agreement.

The Vendor has reviewed and agrees to the County's General Terms: _____[Initial].

14. Force Majeure. Vendor shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Vendor's control which make Vendor's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, allocation regulations or other governmental orders affecting materials, equipment, facilities or completed Product, failure to obtain any required license or certificates not being the fault of Vendor, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.
15. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; (b) Vendor fails to perform any of its obligations under this Agreement with time being of the essence; (c) either party becomes insolvent or becomes subject to bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement is false in any material respect; (e) the Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or (f) the Customer is in default or has breached any other contract or agreement with Vendor. Upon the occurrence of an event of default by Vendor, the Customer in its sole discretion may choose to immediately cancel and terminate this Agreement for cause with no further amounts due and payable hereunder to Vendor. If Customer so chooses to cancel and terminate, then any amount already paid to Vendor including any prepayments of any kind shall be immediately refunded to Customer with interest rate of one percent (1%). This shall be in addition to any other remedies Customer may have in law or in equity owing to Vendor's default.
16. Manufacturer's Statement of Origin. It is agreed that the manufacturer's statement of origin ("MSO") for the Product covered by this Agreement shall remain in the possession of Vendor until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, then the MSO for each individual Product shall remain in the possession of Vendor until the Purchase Price for that Product has been paid in full. In case of any default in payment, Vendor may take full possession of the Product, and any payments that have been made shall be applied as payment for the use of the Product up to the date of taking possession.

Kents Store Brush Truck Purchase Agreement

17. Independent Contractors. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venture of or with the other.
18. Assignment. Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.
19. Governing Law; Jurisdiction. Without regard to any conflict of laws provisions, this Agreement is to be governed by and under the laws of the Commonwealth of Virginia.
20. Counterparts and Electronic Signatures. This Agreement may be executed in counterparts, each of which shall be deemed an original, but such counterparts, when taken together, shall constitute one agreement. This Agreement may be executed by a Party's signature transmitted by facsimile or email, and copies of this Agreement 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.
21. Forced and Child Labor Prohibition. Contractor agrees that the use of forced or indentured child labor, as defined by VA Code § 2.2-4311.4, will be prohibited in the performance of this Contract. Contractor agrees to include this prohibition in any subcontract or purchase order that exceeds \$10,000, so that the prohibition is binding upon each subcontractor or vendor.
22. Entire Agreement. This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by Vendor's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Vendor's authorized representative.
23. Conflict. Whenever possible the Agreement and exhibits shall be read together and the requirements of all of the same shall be met. In the event of a direct conflict between this Agreement and any exhibit hereto, the following shall be the order of precedence: (i) this Agreement; (ii) the Quote; (iii) the Warranties; (iv) the Cooperative Agreement; and (v) the County's General Terms. For clarification, (i) would control over (ii) though (v); (ii) would control over (iii) through (v); and so forth.

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

[SIGNATURE PAGE TO FOLLOW]

Kents Store Brush Truck Purchase Agreement

Vendor:

**Chastang Enterprises – Houston, LLC, dba
Chastang Ford**

Customer:

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

By: _____ Date: _____ By: _____ Date: _____

Name: _____ Name: _____

Title: _____ Title: _____

APPROVED AS TO FORM:

Fluvanna County Attorney



CONTRACT PRICING WORKSHEET

For MOTOR VEHICLES Only

**Contract
No.:**

FS12-23

Date Prepared:

6/25/2025

Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract. As needed, delivery updates will be provided as soon as possible.

| | | | |
|------------------------|-----------------------------------|---------------------|--|
| Buying Agency: | FLUVANNA COUNTY (KENTS STORE FD) | Contractor: | CHASTANG FORD |
| Contact Person: | | Prepared By: | ED MILLER |
| Phone: | | Phone: | 713-678-5007 |
| Fax: | | Fax: | 713-678-5001 |
| Email: | | Email: | EMILLER@CHASTANGAUTOGROUP.COM |

| | | |
|---------------------|-------------|-------------------------|
| Product Description | FS12-23-A01 | 2026 FORD F550 4X4 FIRE |
|---------------------|-------------|-------------------------|

A. Product Item Base Unit Price Per Contractor's H-GAC Contract:

286,486

B. Published Options - Itemize below - Attach additional sheet(s) if necessary.

(Note: Published Options are "manufacturer standard options" which were submitted and priced in Contractor's proposal.)

| Description | Cost | Description | Cost |
|------------------------|-------|---|-------|
| X5H - SUPERCAB UPGRADE | 3,995 | | |
| 872- REAR CAMERA | 515 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Subtotal From Additional Sheet(s): | |
| | | Subtotal B: | 4,510 |

C. Customization Category Totals - Itemize below / Attach additional sheet(s) if necessary.

(Note: Customization options are "manufacturer non-standard options" which were submitted and priced in Contractors's proposal.)

| Description | Cost | Description | Cost |
|--|--------|------------------------------------|--------|
| UPGRADE TO 12.5R20 TIRES / ALUMINUM WHEELS | 19,750 | | |
| 3" LIFT KIT FOR TIRE/WHEEL CLEARANCE | 8,500 | Subtotal From Additional Sheet(s): | |
| | | Subtotal C: | 28,250 |

Check: Total cost of Customization Categories (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is:

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

| | | | | | | |
|-------------------|---|--------------------------|---------|---|-------------|--------|
| Quantity Ordered: | 1 | X Subtotal of A + B + C: | 319,246 | = | Subtotal D: | 319246 |
|-------------------|---|--------------------------|---------|---|-------------|--------|

| E. H-GAC Order Processing Charge (Amount Per Current Policy) | |
|--|--|
| 1. H-GAC Order Processing Charge (Amount Per Current Policy) | |

| | |
|--------------------|-------|
| Subtotal E: | 1,000 |
|--------------------|-------|

[illegible]

| Description | | Cost | |
|-------------|--|--------------------|--|
| | | CONTRACT DISCOUNT | |
| | | | |
| | | Subtotal F: -16269 | |

Delivery Date:

TBD

G. Total Purchase Price (D+E+F):

303,977

Specification/Quote Number:
Date:

02031241
04/24/2025

Spec/Quote To: Fluvanna County (Kents Store FD)
51 Kents Store Way
Kents Store VA 23084
ATTN: Andrew Pullen

Reference: Brush Truck

Description

Chassis Specs.

2025 Ford 550 Extended Cab 4X4
60" CA
GVW 19,500 lb. Payload Package
Indigo Blue in Color
Grey Vinyl (Split) Bench Seat
Tele TT Mirrors
Driver/Passenger Air Bags
AM/FM Clock Radio
SYNC Communications
Smart Charging USB-C
7.3 L Gas Engine
6-Speed Automatic Transmission
4.88 Ratio Limited Slip Axles
50 State Emissions
Air Conditioner
Dual Alternators 440 Amp
Dual Batteries
Electric Running Boards

Aluminum Flat Bed

An aluminum flatbed shall be manufactured and installed. The flatbed body shall be approximately 9' 6" in length and 7.5 ft. in width. Flatbed main frame runners (one per side) shall be manufactured from 4"X 6" aluminum tubing to run the entire length of the bed. Cross members shall be manufactured from 3" aluminum channel and run side to side across the top side of each beam runners. Cross members shall be on approx. 16" centers running from the front to the rear of apparatus. Under the tank area each cross member shall have the web design bracing to support the water load. Each body side railing shall be manufactured from 4" aluminum channel turned outwards and welded to each cross member for structural support. Top of bed shall be overlaid with polished aluminum diamond plate and welded to the bed sub frame. An underbody storage compartment approx. 14" wide (as wide as possible) X 5" tall X 10' long shall be fabricated and installed center way underneath the flat bed for suction hose storage. An aluminum hinged drop-down door shall be installed on the rear tailboard to gain access. Rear tailboard area shall be manufactured from smooth aluminum with each side slightly beveled inward to give a pleasing finish. Two-fold down steps shall be installed on rear for easy access to the top side of the bed area. One mud flap per side shall be installed to prevent debris from slinging from underneath the apparatus. Two 12-volt electric rewind booster reels shall be installed underneath the front portion of the bed directly behind the cab (1 per side). Each reel will have a stainless-steel roller system for hose deployment.

DOT Lighting (ALL DOT Lighting Shall Meet or Exceed DOT Standards).

Two amber in color LED running lights shall be installed on the front portion of the side rails, (one per side). Two red in color LED running lights with chrome bezels shall be installed on the rear portion of the side rails, (one per side). Five (small) red in color LED running lights shall be installed on the rear tailboard area. Two LED tail/stop/turn lamps – Two LED back up lamps will be installed on rear tailboard area.

Compartments

Two (2) compartments shall be manufactured from bright aluminum diamond plate approx. 96" length by 22" width by 36" height and mounted on each side of body, (one per side). Each compartment shall be equipped with ROM roll up doors. Each compartment shall have LED strip lights installed and activated when the door is in the open position. Compartments shall be no taller than the cab. The entire back wall shall have PAC Trac panels installed for tool mounting. One adjustable tray fabricated from aluminum shall be installed in each side compartment.

Skid Unit

A 300-gallon water poly tank shall be installed center way of the body. Tank connections shall be 2.5" tank to pump – 1" tank fill - water circulator – 2.5" direct tank fill.

Pump

A Darley 25 HEFI Honda gasoline engine Discharge plumbing shall consist of (2) 1" valves for booster reels (1) 1" valve for tank fill, (1) 1" 12-volt electric valve for ground sweeps, (1) 2.5" valve plumbed to the rear. Intake plumbing shall consist of (1) 2.5" tank to pump line, (1) 2.5" suction line for drafting (1) 2.5" direct tank fill. A 12-volt oilless primer shall be installed for drafting. Plumbing shall consist of industrial style valves. A FRC master water level gauge shall be installed on the pump operator's panel.

Chevron

Reflective chevron shall be installed on the rear tailboard and the back side of the compartments facing rearward. Chevron shall be red/lime in color. White reflective shall be installed in the railings of each side of the bed.

Front Bumper LED Light Pods

Two 12-volt LED light PODS for front scene shall be installed in the front winch bumper and controlled from the switch box.

Ground Sweeps

One ground sweep nozzle shall be installed on each corner of the front bumper to be activated from the cab console.

Front Bumper

The factory front bumper shall be replaced with a heavy-duty style winch bumper.

Winch

A 15,000 pound Warn winch with synthetic rope shall be provided and permanently installed in the winch bumper.

Akron Front Bumper Monitor

A 12-volt Akron monitor with joystick controls shall be installed center way of front bumper (as low as possible).

Console

A custom aluminum console shall be fabricated and installed in between the two seats. Provisions shall be made to install the following:

- Siren amplifier
- Switchbox controls
- Emergency radio
- Joystick control for bumper monitor
- FRC Mini water level gauge
- Compartment storage for clip boards; notebooks; etc.
- Ground sweep control
- Joystick control for arges spotlight

Wheel/Tire Conversion

The factory wheels shall be removed and replaced with 20" Aluminum wheels powder coated black. Factory tires will be replaced with 12.5 R20 Continental MPT 80 22 ply tires.

Suspension Upgrade

Factory suspension shall be raised 3.0" to accommodate larger wheel/tire package. Custom front fender flares shall be installed to allow for proper clearance of the upgraded wheel/tire package.

Whelen Warning Light Package or Fenix Light Package (Customer Preference)

A 50' LED bar equipped with alleys and take down light bar will be mounted center way of the roof. Four M4 Duo LED Red/White warning lights shall be installed on the grille area. Two M4 LED Red warning lights shall be installed on the front fenders to serve as intersecting (1 per side). Four M4 LED warning lights Red in color with clear lens shall be installed on the body side rails (two per side). Two M6 LED Duo Red/Amber warning lights shall be installed on the rear of the body beside taillight cluster (one per side). Two M6 LED Duo Red/Amber warning lights shall be installed on the rear top side of the compartments facing rearward. (1) Arges remote control spotlight shall be installed center way of the lightbar.

Ground Lights

One LED ground light shall be installed at each cab step – One LED ground light shall be installed underneath the bedside just behind the rear tire and one installed in front of the rear tire (two per side) – Two LED ground lights shall be installed underneath the rear tailboard facing rearward.

Back Up Camera

An infrared wireless back up camera shall be installed on the rear tail board area facing rearward. The camera will be activated when the vehicle is placed in the reverse mode. A color LCD monitor screen will be installed at the interior rear view mirror location for easy viewing for the driver.

Total Specification Quote: \$303,977.00



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2025-09-17 p.95/138

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

MEMORANDUM

TAB J

Date: September 11, 2025
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for August 2025


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


| CATEGORY | AMOUNT |
|-------------------------------|-----------------------|
| General | \$864,787.32 |
| Capital Improvements | \$281,152.39 |
| Debt Service | \$978,270.96 |
| Sewer | \$32,260.35 |
| Fork Union Sanitary District | \$9,921.29 |
| Zion Crossroads Water & Sewer | \$5,952.75 |
| TOTAL AP EXPENDITURES | \$2,171,715.06 |
| Payroll | \$2,042,905.86 |
| TOTAL | \$4,214,620.92 |
| | |


MOTION

I move the Accounts Payable and Payroll be ratified for August 2025 in the amount of \$4,214,620.92.

Encl:
AP Report


| | A | B | C | D | F | G | H | J |
|----|---|--------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 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 070325 | 124446 | 7/3/2025 | 8/11/2025 | 652.82 | |
| 8 | ANGELA M. SCOLFORO, TRUSTEE | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 071825 | 124892 | 7/18/2025 | 8/11/2025 | 652.82 | |
| 9 | DELTA DENTAL OF VIRGINIA | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 071825 | 124893 | 7/18/2025 | 8/11/2025 | 739.75 | |
| 10 | DELTA DENTAL OF VIRGINIA | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 070325 | 124447 | 7/3/2025 | 8/11/2025 | 802.25 | |
| 11 | INDEPENDENT EYE CARE MSO, INC | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 071825 | 124894 | 7/18/2025 | 8/11/2025 | 143.08 | |
| 12 | INDEPENDENT EYE CARE MSO, INC | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 070325 | 124448 | 7/3/2025 | 8/11/2025 | 143.17 | |
| 13 | INTERFLEX PAYMENTS, LLC | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 070325 | 124445 | 7/3/2025 | 8/11/2025 | 1,555.84 | |
| 14 | INTERFLEX PAYMENTS, LLC | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 071825 | 124891 | 7/18/2025 | 8/11/2025 | 3,291.66 | |
| 15 | MEDICAL AIR SERVICES ASSOCIATION, | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 070325 | 124449 | 7/3/2025 | 8/11/2025 | 110.50 | |
| 16 | MEDICAL AIR SERVICES ASSOCIATION, | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 071825 | 124895 | 7/18/2025 | 8/11/2025 | 110.50 | |
| 17 | MINNESOTA LIFE INS. CO | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 071825 | 124889 | 7/18/2025 | 8/11/2025 | 405.94 | |
| 18 | MINNESOTA LIFE INS. CO | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 070325 | 124443 | 7/3/2025 | 8/11/2025 | 516.99 | |
| 19 | TREASURER OF VIRGINIA | SHERIFF'S FEE PAY TO C/W | SHERIFF FEE | 78711 | 8/1/2025 | 8/31/2025 | 821.41 | |
| 20 | VACORP | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 071825 | 124890 | 7/18/2025 | 8/11/2025 | 1,094.90 | |
| 21 | VACORP | CLEARING ACCOUNT- | Payroll Run 1 - Warrant 070325 | 124444 | 7/3/2025 | 8/11/2025 | 1,137.76 | |
| 22 | | | | | | Total: | \$12,179.39 | |
| 23 | | | | | | | | |
| 24 | REAL ESTATE TAXES | | | | | | | |
| 25 | BYRD, NORA | R E 2025 - 1ST | RE 2025 31-A-1 | 125366 | 8/1/2025 | 8/1/2025 | 13.13 | |
| 26 | BYRD, NORA | R E 2025 - 2ND | RE 2025 31-A-1 | 125366 | 8/1/2025 | 8/1/2025 | 13.12 | |
| 27 | DALEY, WILLIAM SHAWN & REBECCA L | R E 2024 - 2ND | EXP#000083 | 125384 | 8/4/2025 | 8/8/2025 | 136.86 | |
| 28 | DALEY, WILLIAM SHAWN & REBECCA L | R E 2025 - 1ST | EXP#000084 | 125385 | 8/4/2025 | 8/8/2025 | 857.63 | |
| 29 | HARTON, READUS III REVOCABLE | R E 2025 - 1ST | EXP#000085 | 125386 | 8/4/2025 | 8/8/2025 | 1,317.00 | |
| 30 | HARTON, READUS III | R E 2021 - 1ST | EXP#000079 | 125380 | 8/4/2025 | 8/8/2025 | 1,093.51 | |
| 31 | HARTON, READUS III | R E 2021 - 2ND | EXP#000079 | 125380 | 8/4/2025 | 8/8/2025 | 1,093.51 | |
| 32 | HARTON, READUS III | R E 2022 - 1ST | EXP#000080 | 125381 | 8/4/2025 | 8/8/2025 | 1,076.19 | |
| 33 | HARTON, READUS III | R E 2023 - 2ND | EXP#000081 | 125382 | 8/4/2025 | 8/8/2025 | 1,220.00 | |
| 34 | HARTON, READUS III | R E 2024 - 1ST | EXP#000082 | 125383 | 8/4/2025 | 8/8/2025 | 1,220.00 | |
| 35 | HARTON, READUS III | R E 2024 - 2ND | EXP#000082 | 125383 | 8/4/2025 | 8/8/2025 | 1,220.00 | |
| 36 | HARTON, READUS III | RE 2022-2ND | EXP#000080 | 125381 | 8/4/2025 | 8/8/2025 | 1,076.19 | |
| 37 | HARTON, READUS III | RE 2023 - 1ST | EXP#000081 | 125382 | 8/4/2025 | 8/8/2025 | 1,220.00 | |
| 38 | MCQUADE TERRANCE | R E 2025 - 1ST | RE 2025 23-A-53A | 125599 | 8/12/2025 | 8/12/2025 | 1,200.58 | |
| 39 | MORALES, CHRISTOPHER | R E 2025 - 1ST | RE 2025 18A-5-557 | 125367 | 8/1/2025 | 8/1/2025 | 0.01 | |
| 40 | MORALES, CHRISTOPHER | R E 2025 - 2ND | RE 2025 18A-5-557 | 125367 | 8/1/2025 | 8/1/2025 | 1,106.62 | |
| 41 | TACS | R E 2023 - 2ND | RE 2023 23-A-80 | 125924 | 8/22/2025 | 8/22/2025 | 150.00 | |
| 42 | TACS | R E 2024 - 1ST | RE 2024 23-A-80 308178 | 125822 | 8/20/2025 | 8/22/2025 | 56.37 | |


| | A | B | C | D | F | G | H | J |
|----|---|------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 43 | TACS | R E 2025 - 1ST | RE 2023 53-A-19 BILL 352 | 125597 | 8/12/2025 | 8/12/2025 | 18.75 | |
| 44 | TACS | R E 2025 - 1ST | RE 2023 53-A-20 BILL 353 | 125598 | 8/12/2025 | 8/12/2025 | 18.75 | |
| 45 | WOODLAND, JESSICA L | R E 2024 - 2ND | RE 2024 36-A-62B | 125821 | 8/20/2025 | 8/22/2025 | 65.54 | |
| 46 | YOUHESS, CHRISTOPHER C | R E 2025 - 1ST | RE 2025 44-A-32AX | 125368 | 8/1/2025 | 8/1/2025 | 0.01 | |
| 47 | YOUHESS, CHRISTOPHER C | R E 2025 - 2ND | RE 2025 44-A-32AX | 125368 | 8/1/2025 | 8/1/2025 | 583.12 | |
| 48 | | | | | | Total: | \$14,756.89 | |
| 49 | | | | | | | | |
| 50 | PERSONAL PROPERTY TAXES | | | | | | | |
| 51 | BREEDEN 2ND, VERNON LEE | P P 2022 - 1ST | EXP#000087 | 125388 | 8/4/2025 | 8/8/2025 | 1.85 | |
| 52 | BREEDEN 2ND, VERNON LEE | P P 2023 - 2ND | EXP#000090 | 125391 | 8/4/2025 | 8/8/2025 | 2.05 | |
| 53 | BREEDEN 2ND, VERNON LEE | P P 2024 - 1ST | EXP#000093 | 125394 | 8/4/2025 | 8/8/2025 | 2.05 | |
| 54 | BREEDEN 2ND, VERNON LEE | P P 2024 - 2ND | EXP#000093 | 125394 | 8/4/2025 | 8/8/2025 | 2.05 | |
| 55 | BREEDEN 2ND, VERNON LEE | PP 2022 - 2ND | EXP#000087 | 125388 | 8/4/2025 | 8/8/2025 | 1.85 | |
| 56 | BREEDEN 2ND, VERNON LEE | PP 2023 - 1ST | EXP#000090 | 125391 | 8/4/2025 | 8/8/2025 | 2.05 | |
| 57 | HARTON III, READUS | P P 2021 - 1ST | EXP#000086 | 125387 | 8/4/2025 | 8/8/2025 | 47.87 | |
| 58 | HARTON III, READUS | P P 2021 - 2ND | EXP#000086 | 125387 | 8/4/2025 | 8/8/2025 | 47.86 | |
| 59 | HARTON III, READUS | P P 2022 - 1ST | EXP#000088 | 125389 | 8/4/2025 | 8/8/2025 | 53.31 | |
| 60 | HARTON III, READUS | P P 2023 - 2ND | EXP#000091 | 125392 | 8/4/2025 | 8/8/2025 | 32.60 | |
| 61 | HARTON III, READUS | P P 2024 - 1ST | EXP#000094 | 125395 | 8/4/2025 | 8/8/2025 | 25.64 | |
| 62 | HARTON III, READUS | P P 2024 - 2ND | EXP#000094 | 125395 | 8/4/2025 | 8/8/2025 | 25.63 | |
| 63 | HARTON III, READUS | P P 2025 - 1ST | EXP#000096 | 125397 | 8/4/2025 | 8/8/2025 | 21.90 | |
| 64 | HARTON III, READUS | PP 2022 - 2ND | EXP#000088 | 125389 | 8/4/2025 | 8/8/2025 | 53.30 | |
| 65 | HARTON III, READUS | PP 2023 - 1ST | EXP#000091 | 125392 | 8/4/2025 | 8/8/2025 | 32.61 | |
| 66 | LEHMAN, BRANDON AUSTIN | P P 2022 - 1ST | EXP#000089 | 125390 | 8/4/2025 | 8/8/2025 | 87.29 | |
| 67 | LEHMAN, BRANDON AUSTIN | P P 2023 - 2ND | EXP#000092 | 125393 | 8/4/2025 | 8/8/2025 | 73.71 | |
| 68 | LEHMAN, BRANDON AUSTIN | PP 2022 - 2ND | EXP#000089 | 125390 | 8/4/2025 | 8/8/2025 | 87.28 | |
| 69 | LEHMAN, BRANDON AUSTIN | PP 2023 - 1ST | EXP#000092 | 125393 | 8/4/2025 | 8/8/2025 | 73.72 | |
| 70 | TACS | P P 2024 - 1ST | PP 2024 9397 | 125356 | 8/1/2025 | 8/1/2025 | 36.38 | |
| 71 | TACS | P P 2024 - 1ST | PP 2024 37752 | 125357 | 8/1/2025 | 8/1/2025 | 120.67 | |
| 72 | TACS | P P 2024 - 2ND | PP 2024 9397 | 125356 | 8/1/2025 | 8/1/2025 | 20.57 | |
| 73 | TACS | P P 2024 - 2ND | PP 2024 2123 | 125595 | 8/12/2025 | 8/12/2025 | 10.40 | |
| 74 | VARDARO, JESSE PASQUALE | P P 2025 - 1ST | EXP#000097 | 125398 | 8/4/2025 | 8/8/2025 | 22.25 | |
| 75 | VARDARO, JESSE PASQUALE | P P 2025 - 2ND | EXP#000097 | 125398 | 8/4/2025 | 8/8/2025 | 0.03 | |
| 76 | VW CREDIT LEASING LTD | P P 2025 - 1ST | EXP#000098 | 125399 | 8/4/2025 | 8/8/2025 | 363.88 | |
| 77 | WITTIG JR., RONALD PAUL | P P 2025 - 1ST | EXP#000099 | 125400 | 8/4/2025 | 8/8/2025 | 174.14 | |
| 78 | | | | | | Total: | \$1,422.94 | |
| 79 | | | | | | | | |
| 80 | PROPERTY TAX PENALTIES & INT | | | | | | | |

| | A | B | C | D | F | G | H | J |
|-----|---|---------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 81 | TACS | PENALTIES-ALL PROPERTY | PP 2024 9397 | 125356 | 8/1/2025 | 8/1/2025 | 5.05 | |
| 82 | WITTIG JR., RONALD PAUL | PENALTIES-ALL PROPERTY | EXP#000099 | 125400 | 8/4/2025 | 8/8/2025 | 22.86 | |
| 83 | | | | | | Total: | \$27.91 | |
| 84 | | | | | | | | |
| 85 | OTHER LOCAL TAXES | | | | | | | |
| 86 | BOURNE, MICHAEL-RAY STANSBURY | ADMIN FEE VEHICLE LICENSE | PP 2025 37255 | 125824 | 8/20/2025 | 8/22/2025 | 33.74 | |
| 87 | BRADFORD III, LIONEL WESTLOWE | ADMIN FEE TRAILER LICENSE | PP 2022 199301 | 125922 | 8/22/2025 | 8/22/2025 | 89.92 | |
| 88 | BREEDEN 2ND, VERNON LEE | ADMIN FEE TRAILER LICENSE | EXP#000087 | 125388 | 8/4/2025 | 8/8/2025 | 18.00 | |
| 89 | BREEDEN 2ND, VERNON LEE | ADMIN FEE TRAILER LICENSE | EXP#000090 | 125391 | 8/4/2025 | 8/8/2025 | 18.00 | |
| 90 | BREEDEN 2ND, VERNON LEE | ADMIN FEE TRAILER LICENSE | EXP#000093 | 125394 | 8/4/2025 | 8/8/2025 | 18.00 | |
| 91 | GUFFEY, PATRICK ANTHONY | ADMIN FEE VEHICLE LICENSE | PP 2025 18466 | 125359 | 8/1/2025 | 8/1/2025 | 33.27 | |
| 92 | HARTON III, READUS | ADMIN FEE VEHICLE LICENSE | EXP#000086 | 125387 | 8/4/2025 | 8/8/2025 | 33.00 | |
| 93 | HARTON III, READUS | ADMIN FEE VEHICLE LICENSE | EXP#000088 | 125389 | 8/4/2025 | 8/8/2025 | 33.00 | |
| 94 | HARTON III, READUS | ADMIN FEE VEHICLE LICENSE | EXP#000091 | 125392 | 8/4/2025 | 8/8/2025 | 33.00 | |
| 95 | HARTON III, READUS | ADMIN FEE VEHICLE LICENSE | EXP#000094 | 125395 | 8/4/2025 | 8/8/2025 | 33.00 | |
| 96 | HARTON III, READUS | ADMIN FEE VEHICLE LICENSE | EXP#000096 | 125397 | 8/4/2025 | 8/8/2025 | 33.00 | |
| 97 | LEHMAN, BRANDON AUSTIN | ADMIN FEE VEHICLE LICENSE | EXP#000089 | 125390 | 8/4/2025 | 8/8/2025 | 33.00 | |
| 98 | LEHMAN, BRANDON AUSTIN | ADMIN FEE VEHICLE LICENSE | EXP#000092 | 125393 | 8/4/2025 | 8/8/2025 | 33.00 | |
| 99 | LEHMAN, BRANDON AUSTIN | ADMIN FEE VEHICLE LICENSE | EXP#000095 | 125396 | 8/4/2025 | 8/8/2025 | 30.44 | |
| 100 | LEHMAN, BRANDON AUSTIN | ADMIN FEE VEHICLE LICENSE | PP 2024 31806 | 125823 | 8/20/2025 | 8/22/2025 | 198.88 | |
| 101 | NORWOOD, ALLEN AUBREY | ADMIN FEE VEHICLE LICENSE | PP 2025 38451 | 125360 | 8/1/2025 | 8/1/2025 | 80.35 | |
| 102 | OYOLA, LUIS ANGEL | ADMIN FEE VEHICLE LICENSE | PP 2025 41319 | 125825 | 8/20/2025 | 8/22/2025 | 33.00 | |
| 103 | OYOLA, LUIS ANGEL | ADMIN FEE VEHICLE LICENSE | PP 2025 41320 | 125826 | 8/20/2025 | 8/22/2025 | 33.01 | |
| 104 | RALLS, BRITTANY JO | ADMIN FEE VEHICLE LICENSE | PP 2024 32266 | 125358 | 8/1/2025 | 8/1/2025 | 404.62 | |
| 105 | RUCKMAN, GRAHAM LESLIE | ADMIN FEE VEHICLE LICENSE | PP 2025 5328 | 125361 | 8/1/2025 | 8/1/2025 | 70.65 | |
| 106 | RUCKMAN, GRAHAM LESLIE | ADMIN FEE VEHICLE LICENSE | PP 2025 32383 | 125362 | 8/1/2025 | 8/1/2025 | 33.91 | |
| 107 | SKINNER, LISA LOREN | ADMIN FEE VEHICLE LICENSE | PP 2025 32512 | 125596 | 8/12/2025 | 8/12/2025 | 34.09 | |
| 108 | TACS | ADMIN FEE VEHICLE LICENSE | PP 2024 9397 | 125356 | 8/1/2025 | 8/1/2025 | 33.00 | |
| 109 | TOWN OF SCOTTSVILLE | SALES TAX- | SALES TAX | 78713 | 8/15/2025 | 8/31/2025 | 178.68 | |
| 110 | VARDARO, JESSE PASQUALE | ADMIN FEE VEHICLE LICENSE | EXP#000097 | 125398 | 8/4/2025 | 8/8/2025 | 33.00 | |
| 111 | VW CREDIT LEASING LTD | ADMIN FEE VEHICLE LICENSE | EXP#000098 | 125399 | 8/4/2025 | 8/8/2025 | 33.00 | |
| 112 | WITTIG JR., RONALD PAUL | ADMIN FEE VEHICLE LICENSE | EXP#000099 | 125400 | 8/4/2025 | 8/8/2025 | 33.00 | |
| 113 | | | | | | Total: | \$1,671.56 | |
| 114 | | | | | | | | |
| 115 | CHARGES FOR SERVICES | | | | | | | |
| 116 | TERESA WILSON | RECREATION PROGRAM | FCPR-REFUND FOR COUNTY FAIR | 081425 | 8/14/2025 | 8/22/2025 | 60.00 | |
| 117 | | | | | | Total: | \$60.00 | |
| 118 | | | | | | | | |


| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 119 | RECOVERED COSTS | | | | | | | |
| 120 | TACS | DMV STOP FEES | PP 2024 9397 | 125356 | 8/1/2025 | 8/1/2025 | 25.00 | |
| 121 | TACS | TAX LIEN ADMINISTRATIVE | PP 2024 9397 | 125356 | 8/1/2025 | 8/1/2025 | 20.00 | |
| 122 | | | | | | Total: | \$45.00 | |
| 123 | | | | | | | | |
| 124 | BOARD OF SUPERVISORS | | | | | | | |
| 125 | BANK OF AMERICA | OTHER OPERATING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 89.18 | |
| 126 | BANK OF AMERICA | OTHER OPERATING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 109.02 | |
| 127 | FLUVANNA REVIEW | ADVERTISING | BOS-FR 1/8-13X-ORDINANCE TO | 2025F32-7 | 8/7/2025 | 8/22/2025 | 94.90 | |
| 128 | FLUVANNA REVIEW | ADVERTISING | BOS-FR 1/8-13X-PUBLIC HEARING | 2025F33-14 | 8/14/2025 | 8/22/2025 | 94.90 | |
| 129 | FLUVANNA REVIEW | ADVERTISING | BOS-FR 1/8-LEGAL-PUBLIC HEARING | 2025F33-15 | 8/14/2025 | 8/22/2025 | 167.70 | |
| 130 | TIMOTHY HODGE | MILEAGE ALLOWANCES | REIMBURSE-LOCAL MILEAGE FOR | 080125 | 8/1/2025 | 8/8/2025 | 49.77 | |
| 131 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 202.35 | |
| 132 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 203.20 | |
| 133 | | | | | | Total: | \$1,011.02 | |
| 134 | | | | | | | | |
| 135 | COUNTY ADMINISTRATOR | | | | | | | |
| 136 | BANK OF AMERICA | CONVENTION AND | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 695.00 | |
| 137 | BANK OF AMERICA | DUES OR ASSOCIATION | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 235.00 | |
| 138 | BANK OF AMERICA | DUES OR ASSOCIATION | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 1,133.00 | |
| 139 | BANK OF AMERICA | DUES OR ASSOCIATION | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 5,960.00 | |
| 140 | BANK OF AMERICA | OTHER OPERATING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 17.68 | |
| 141 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 505.89 | |
| 142 | DEWBERRY ENGINEERS INC. | PROFESSIONAL SERVICES | ADMIN-FLUVANNA TOWER MAPPING | 22443030 | 4/3/2025 | 8/22/2025 | 4,345.00 | |
| 143 | KELLY HARRIS | MILEAGE ALLOWANCES | REIMBURSE-VLGMA SUMMER CONF | 080525 | 8/5/2025 | 8/8/2025 | 231.00 | |
| 144 | KELLY HARRIS | SUBSISTENCE & LODGING | REIMBURSE-VLGMA SUMMER CONF | 080525 | 8/5/2025 | 8/8/2025 | 31.00 | |
| 145 | STAPLES CONTRACT & COMMERCIAL, | OFFICE SUPPLIES | MULTIPLE DEPTS PAPER & OFFICE | 7006270861 | 7/31/2025 | 8/8/2025 | 128.19 | |
| 146 | THE PITNEY BOWES BANK INC | POSTAL SERVICES | REG-MULTIPLE DEPTS POSTAGE | 8000909001515654 | 7/18/2025 | 8/1/2025 | 0.79 | |
| 147 | VA INFORMATION TECHNOLOGIES | TELECOMMUNICATIONS | MULTIPLE DEPTS | T472295 | 8/1/2025 | 8/8/2025 | 24.94 | |
| 148 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 80.94 | |
| 149 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 80.94 | |
| 150 | | | | | | Total: | \$13,469.37 | |
| 151 | | | | | | | | |
| 152 | COUNTY ATTORNEY | | | | | | | |
| 153 | BANK OF AMERICA | DUES OR ASSOCIATION | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 305.00 | |
| 154 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | CO ATTY-LEASE AND USAGE CHARGE | 41634112 | 8/12/2025 | 8/22/2025 | 87.11 | |
| 155 | RELX INC. | BOOKS/PUBLICATIONS | CO & COM ATTY- | 3095935143 | 7/31/2025 | 8/8/2025 | 58.44 | |
| 156 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 40.47 | |

| | A | B | C | D | F | G | H | J |
|-----|---|-----------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 157 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 82.44 | |
| 158 | | | | | | Total: | \$573.46 | |
| 159 | | | | | | | | |
| 160 | COMMISSIONER OF THE REVENUE | | | | | | | |
| 161 | BANK OF AMERICA | PROFESSIONAL SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 326.35 | |
| 162 | BANK OF AMERICA | SUBSISTENCE & LODGING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 68.61 | |
| 163 | BANK OF AMERICA | SUBSISTENCE & LODGING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 142.38 | |
| 164 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | FCPR & COR-LEASE CHRG 8/1-31 & | 41634107 | 8/12/2025 | 8/22/2025 | 200.00 | |
| 165 | COMMISSIONERS OF THE REVENUE | CONVENTION AND | COR-SEP25 MTG REG (3) ATTENDEES- | 8/14/25 | 8/14/2025 | 8/15/2025 | 105.00 | |
| 166 | PITNEY BOWES GLOBAL FINANCIAL | LEASE/RENT | COR-ACCT#0016652684-FOR 6/30/25- | 3321141803 | 8/11/2025 | 8/15/2025 | 452.58 | |
| 167 | | | | | | Total: | \$1,294.92 | |
| 168 | | | | | | | | |
| 169 | BOARD OF EQUALIZATION | | | | | | | |
| 170 | BANK OF AMERICA | POSTAL SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 14.60 | |
| 171 | | | | | | Total: | \$14.60 | |
| 172 | | | | | | | | |
| 173 | TREASURER | | | | | | | |
| 174 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | TREAS-FUNGLAM THERMAL RECEIPT | 1H31-T6VV-1NJP | 7/23/2025 | 8/1/2025 | 128.48 | |
| 175 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | TREAS-AT A GLANCE 2026 PLANNER, | 1LX3-MXJD-H9FK | 8/21/2025 | 8/29/2025 | 79.54 | |
| 176 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | TREAS-TASHIBOX 100 CT-16 OUNCE | 1QXF-Q3H1-GT36 | 8/21/2025 | 8/29/2025 | 205.94 | |
| 177 | BANK OF AMERICA | CONVENTION AND | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 185.00 | |
| 178 | BANK OF AMERICA | DUES OR ASSOCIATION | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 450.00 | |
| 179 | BUSINESS DATA OF VA, INC. | PROFESSIONAL SERVICES | TREAS-TRAVEL TIME & MIL, | 08-097 | 5/31/2025 | 8/1/2025 | 431.25 | |
| 180 | BUSINESS DATA OF VA, INC. | PROFESSIONAL SERVICES | TREAS-TRAVEL TIME & MIL 6/20, | 08-106 | 6/30/2025 | 8/1/2025 | 1,250.00 | |
| 181 | BUSINESS DATA OF VA, INC. | PROFESSIONAL SERVICES | TREAS-TRAVEL TIME & MILEAGE | 08-116 | 7/31/2025 | 8/15/2025 | 1,025.00 | |
| 182 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 132.96 | |
| 183 | TAXING AUTHORITY CONSULTING | PROFESSIONAL SERVICES | TREAS-CONSULTING SRVCS PC | 10530 | 7/15/2025 | 8/8/2025 | 166.22 | |
| 184 | TAXING AUTHORITY CONSULTING | PROFESSIONAL SERVICES | TREAS-REMITTED A PAYMENT THAT | 10532 | 6/27/2025 | 8/8/2025 | 41.66 | |
| 185 | TAXING AUTHORITY CONSULTING | PROFESSIONAL SERVICES | TREAS-SHERIFF FEE FOR 2 | 10642 | 8/15/2025 | 8/22/2025 | 72.00 | |
| 186 | TAXING AUTHORITY CONSULTING | PROFESSIONAL SERVICES | TREAS-SOC FEE, SHERIFF FEE, SOC | 10650 | 8/22/2025 | 8/29/2025 | 1,776.00 | |
| 187 | THE PITNEY BOWES BANK INC | POSTAL SERVICES | TREAS-OVER LIMIT FEE PYMT | 8000909009818795 | 8/7/2025 | 8/29/2025 | 39.00 | |
| 188 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 40.47 | |
| 189 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 40.47 | |
| 190 | VIRGINIA DEPT. OF MOTOR VEHICLES | DMV-ONLINE | TREAS-ACCT#546001282025 | 8/4/25 | 8/4/2025 | 8/8/2025 | 6,125.00 | |
| 191 | | | | | | Total: | \$12,188.99 | |
| 192 | | | | | | | | |
| 193 | INFORMATION TECHNOLOGY | | | | | | | |
| 194 | AMAZON CAPITAL SERVICES | ADP SUPPLIES | IT-MITEL MIVOICE 6930 IP PHONE, | 1XYH-PFXP-CHDM | 7/29/2025 | 8/8/2025 | 253.06 | |


| | A | B | C | D | F | G | H | J |
|-----|---|--------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 195 | AMAZON CAPITAL SERVICES | ADP SUPPLIES | IT-FLUKE NETWORKS-5018508 MS- | 1Q1D-KJ43-TKHF | 8/25/2025 | 8/29/2025 | 649.99 | |
| 196 | ATLANTIC UNION BANK | LEASE/RENT | IT-ACCT#310000212 RENT FOR FULL | BOX 00212 7/16/25 | 7/16/2025 | 8/8/2025 | 125.00 | |
| 197 | B&H PHOTO-VIDEO | EDP EQUIPMENT | IT-CUST#83357702-UBIQUITI UNIFI | 235875771 | 7/21/2025 | 8/8/2025 | 2,186.13 | |
| 198 | BANK OF AMERICA | ADP SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 8.40 | |
| 199 | BANK OF AMERICA | ADP SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 24.23 | |
| 200 | BANK OF AMERICA | ADP SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 29.00 | |
| 201 | BANK OF AMERICA | ADP SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 32.82 | |
| 202 | BANK OF AMERICA | ADP SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 35.00 | |
| 203 | BANK OF AMERICA | ADP SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 99.00 | |
| 204 | BANK OF AMERICA | ADP SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 203.51 | |
| 205 | BANK OF AMERICA | ADP SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 279.65 | |
| 206 | BANK OF AMERICA | ADP SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 720.00 | |
| 207 | BANK OF AMERICA | ADP SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 22.63 | |
| 208 | BANK OF AMERICA | ADP SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 231.64 | |
| 209 | BANK OF AMERICA | ADP SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 252.70 | |
| 210 | BANK OF AMERICA | ADP SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 306.94 | |
| 211 | BANK OF AMERICA | CONVENTION AND | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 130.00 | |
| 212 | DELL MARKETING, L.P. | EDP EQUIPMENT | IT-CUST#86172104-DELL PRO 16 BTX | 10823423871 | 7/4/2025 | 8/8/2025 | 985.28 | |
| 213 | DELL MARKETING, L.P. | EDP EQUIPMENT | IT-CUST#86172104-DELL PRO MICRO | 10830494043 | 8/13/2025 | 8/22/2025 | 893.08 | |
| 214 | FIREFLY | TELECOMMUNICATIONS | IT & E911-MONTHLY INTERNET STMT | 11068AUG25 | 8/1/2025 | 8/8/2025 | 2,192.61 | |
| 215 | VA INFORMATION TECHNOLOGIES | TELECOMMUNICATIONS | MULTIPLE DEPTS | T472295 | 8/1/2025 | 8/8/2025 | 34.23 | |
| 216 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 125.95 | |
| 217 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 118.65 | |
| 218 | | | | | | Total: | \$9,939.50 | |
| 219 | | | | | | | | |
| 220 | FINANCE | | | | | | | |
| 221 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | FIN-ART3D 6 ROLLS CARTON SEALING | 1K6P-6NHG-GJFN | 8/1/2025 | 8/8/2025 | 51.68 | |
| 222 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 216.70 | |
| 223 | EMS MANAGEMENT & CONSULTANTS, | CONTRACT SERVICES | FIN-CUST#C-1370-MGMT SRVC-TOTAL | EMS-018270 | 7/31/2025 | 8/15/2025 | 3,456.71 | |
| 224 | THE PITNEY BOWES BANK INC | POSTAL SERVICES | REG-MULTIPLE DEPTS POSTAGE | 8000909001515654 | 7/18/2025 | 8/1/2025 | 122.86 | |
| 225 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 45.47 | |
| 226 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 45.47 | |
| 227 | | | | | | Total: | \$3,938.89 | |
| 228 | | | | | | | | |
| 229 | REGISTRAR/ELECTORAL BOARD | | | | | | | |
| 230 | AUTOMATED OFFICE SYSTEMS | LEASE/RENT | REG-CONT ID # 5894- FOR PERIOD | 116541 | 7/31/2025 | 8/15/2025 | 170.00 | |
| 231 | B.W. MURRAY & CO., INC. | CONTRACT SERVICES | REG-ELECTORAL BOARD | 2352 | 8/7/2025 | 8/15/2025 | 1,070.91 | |
| 232 | BANK OF AMERICA | OFFICE SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 14.83 | |


| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 233 | BANK OF AMERICA | POSTAL SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 31.44 | |
| 234 | BANK OF AMERICA | SUBSISTENCE & LODGING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 216.48 | |
| 235 | BEVERAGE TRACTOR & EQUIPMENT, | BLDGS EQUIP REP & MAINT | FCPR-CUST-L&G, FILTER-OIL, FILTER- | OG4-923 | 8/6/2025 | 8/8/2025 | 348.08 | |
| 236 | CALVACERE INC | MACHINERY AND EQUIPMENT | REG-EPOLLLTAB 1.X MAINT & SUPPT | 1137 | 7/18/2025 | 8/15/2025 | 5,525.00 | |
| 237 | JEFFERSON CENTRE PROPERTIES | LEASE/RENT | AUG FLUV CO RENT & JEFFERSON | 080125 | 8/1/2025 | 8/1/2025 | 150.00 | |
| 238 | JOYCE PACE | MILEAGE ALLOWANCES | REIMBURSE-ELEC CTR ST CERT & | 080725 | 8/7/2025 | 8/15/2025 | 32.20 | |
| 239 | JOYCE PACE | SUBSISTENCE & LODGING | REIMBURSE-ELEC CTR ST CERT & | 080725 | 8/7/2025 | 8/15/2025 | 254.00 | |
| 240 | THE PITNEY BOWES BANK INC | POSTAL SERVICES | REGISTRAR-ACCT#52365707- | 8/27/25 | 8/27/2025 | 8/29/2025 | 5,000.00 | |
| 241 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 45.47 | |
| 242 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 45.47 | |
| 243 | | | | | | Total: | \$12,903.88 | |
| 244 | | | | | | | | |
| 245 | HUMAN RESOURCES | | | | | | | |
| 246 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | HR-MARBRASSE 6 TIER PAPER | 1LLN-TGT7-MDP3 | 7/11/2025 | 8/15/2025 | 92.18 | |
| 247 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | HR-BLUE SUMMIT SUPPLIES 10 BLUE | 1XX4-63CC-CRPJ | 7/17/2025 | 8/15/2025 | 151.58 | |
| 248 | ANTHEM EAP | OTHER OPERATING | HR-ACCT#2053882172-EAP FEES, | 205388378715 | 7/25/2025 | 8/15/2025 | 25.80 | |
| 249 | ANTHEM EAP | OTHER OPERATING | HR-ACCT#2053882172-EAP FEES | 205387285356 | 8/25/2025 | 8/29/2025 | 25.80 | |
| 250 | BERKLEY GROUP, LLC | PROFESSIONAL SERVICES | HR-PROVIDE INTERIM HR DIRECTOR | 25-041--02 | 7/22/2025 | 8/1/2025 | 13,523.50 | |
| 251 | BERKLEY GROUP, LLC | PROFESSIONAL SERVICES | HR-PROVIDE INTERIM HR DIRECTOR | 25-041-03 | 8/5/2025 | 8/15/2025 | 14,873.38 | |
| 252 | BERKLEY GROUP, LLC | PROFESSIONAL SERVICES | HR-INTERIM HR DIRECTOR 77.5HRS & | 25-041-04 | 8/25/2025 | 8/29/2025 | 12,232.04 | |
| 253 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 52.26 | |
| 254 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 216.69 | |
| 255 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 40.47 | |
| 256 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 40.47 | |
| 257 | VIRGINIA EMPLOYMENT COMMISSION | FULL-TIME SALARIES & | HR-FLUV CO VEC ACCT 0001890042 | 0001890042AUG25 | 8/11/2025 | 8/22/2025 | 6,782.52 | |
| 258 | | | | | | Total: | \$48,056.69 | |
| 259 | | | | | | | | |
| 260 | GENERAL DISTRICT COURT | | | | | | | |
| 261 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 138.19 | |
| 262 | | | | | | Total: | \$138.19 | |
| 263 | | | | | | | | |
| 264 | COURT SERVICE UNIT | | | | | | | |
| 265 | MYESHA WILSON | MILEAGE ALLOWANCES | CT SRV-MILEAGE REIMBURSEMENT | 080625 | 8/6/2025 | 8/15/2025 | 67.20 | |
| 266 | | | | | | Total: | \$67.20 | |
| 267 | | | | | | | | |
| 268 | CLERK OF THE CIRCUIT COURT | | | | | | | |
| 269 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | CIR CT-CARTRIDGE PROS | 1T3C-TL33-9MKL | 7/7/2025 | 8/15/2025 | 48.00 | |
| 270 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | CIR CT-POST IT SUPER STICKY | 1XFF-PXY-7L7P | 8/8/2025 | 8/22/2025 | 152.82 | |


| | A | B | C | D | F | G | H | J |
|-----|---|-----------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 271 | BANK OF AMERICA | OFFICE SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 80.57 | |
| 272 | BANK OF AMERICA | POSTAL SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 10.10 | |
| 273 | BANK OF AMERICA | POSTAL SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 20.20 | |
| 274 | BANK OF AMERICA | POSTAL SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 73.00 | |
| 275 | BC GROUP HOLDINGS INC. | PRINTING AND BINDING | CIR CT-CUST#1111901884- | INV7597296 | 7/29/2025 | 8/22/2025 | 113.01 | |
| 276 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPT MONTHLY STMT: | 41634110 | 8/12/2025 | 8/22/2025 | 146.35 | |
| 277 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | CIR CT-LEASE CHARGE FOR 8/1-31/25 | 41634108 | 8/12/2025 | 8/22/2025 | 289.00 | |
| 278 | LOGAN SYSTEMS, INC. | PROFESSIONAL SERVICES | CIR CT-PROF SRV PER CONT BILL | 60354 | 8/19/2025 | 8/22/2025 | 2,668.75 | |
| 279 | PALMYRA PRESS, INC. | PRINTING AND BINDING | CIR CT-THERMOGRAPHED BUSINESS | 3494 | 8/21/2025 | 8/29/2025 | 174.00 | |
| 280 | U.S. POSTAL SERVICE | POSTAL SERVICES | CIR CT-12 MONTH PO BOX RENTAL | BOX# 550 -8/4/25 | 8/4/2025 | 8/8/2025 | 360.00 | |
| 281 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 40.01 | |
| 282 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 40.01 | |
| 283 | | | | | | Total: | \$4,215.82 | |
| 284 | | | | | | | | |
| 285 | CIRCUIT COURT OPERATIONS | | | | | | | |
| 286 | AMAZON CAPITAL SERVICES | EDP EQUIPMENT | CIR CT-REMARKABLE PAPER PRO- | 1MGC-KGWD- | 8/7/2025 | 8/22/2025 | 908.00 | |
| 287 | AMAZON CAPITAL SERVICES | FURNITURE & FIXTURES | CIR CT-KEURIG K-SLIM SSINGLE | 1JPF-FGQ6-9P4Y | 8/8/2025 | 8/22/2025 | 89.00 | |
| 288 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | CIR CT-GREEN MOUNTAIN COFFEE | 1LC6-JMGW-NFLY | 8/12/2025 | 8/22/2025 | 25.49 | |
| 289 | NOW APPLICATIONS LLC | POSTAL SERVICES | CIR CT-2026 EZJURY QUESTIONNAIRE | 2025-046 | 8/14/2025 | 8/22/2025 | 3,207.96 | |
| 290 | NOW APPLICATIONS LLC | PROFESSIONAL SERVICES | CIR CT-EZ JURY SUBSCRIPTION FEE | 2025-013 | 8/1/2025 | 8/8/2025 | 6,930.00 | |
| 291 | NOW APPLICATIONS LLC | PROFESSIONAL SERVICES | CIR CT-2026 EZJURY QUESTIONNAIRE | 2025-046 | 8/14/2025 | 8/22/2025 | 1,580.04 | |
| 292 | BLACK, ROHONDA K. | COMPENSATION-GRAND | CIR CT-JURY DUTY AUGUST 7 & 8, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |
| 293 | CAROL ANN ABBOTT | COMPENSATION-GRAND | GRAND JURY SERVICE: 8/25/25 | GJ082025-1 | 8/25/2025 | 8/29/2025 | 50.00 | |
| 294 | CAROL B. CASTO | COMPENSATION-GRAND | GRAND JURY SERVICE: 8/25/25 | GJ082025-2 | 8/25/2025 | 8/29/2025 | 50.00 | |
| 295 | CHARLES B. CHISHOLM | COMPENSATION-GRAND | GRAND JURY SERVICE: 8/25/25 | GJ082025-3 | 8/25/2025 | 8/29/2025 | 50.00 | |
| 296 | ERIC M. DAHL | COMPENSATION-GRAND | GRAND JURY SERVICE: 8/25/25 | GJ082025-5 | 8/25/2025 | 8/29/2025 | 50.00 | |
| 297 | JAMIE M. CRITZER | COMPENSATION-GRAND | GRAND JURY SERVICE: 8/25/25 | GJ082025-4 | 8/25/2025 | 8/29/2025 | 50.00 | |
| 298 | KEVIN J. FLYNN | COMPENSATION-GRAND | GRAND JURY SERVICE: 08/25/25 | GJ082025-6 | 8/25/2025 | 8/29/2025 | 50.00 | |
| 299 | LAUREN F. REED | COMPENSATION-GRAND | GRAND JURY SERVICE: 8/25/25 | GJ082025-7 | 8/25/2025 | 8/29/2025 | 50.00 | |
| 300 | ATKINSON, MICHAEL R. | COMPENSATION- | CIR CT- JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 301 | BACKLUND, COLETTE G. | COMPENSATION- | CIR CT-JURY DUTY AUGUST 7 & 8, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |
| 302 | BARWICK, ROBIN D. | COMPENSATION- | CIR CT-JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 303 | BLACK, ASHLEY D. | COMPENSATION- | CIR CT-JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 304 | BLAND, TRAVIS B. | COMPENSATION- | CIR CT-JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 305 | BRANCH X., RANDY D. | COMPENSATION- | CIR CT- JURY DUTY AUGUST 7 & 8, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 306 | BROWN, TRENA L. | COMPENSATION- | CIR CT-JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 307 | CHUKWUOGO, OLUWATOYIN G. | COMPENSATION- | CIR CT-JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 308 | COLBY, CLARA B. | COMPENSATION- | CIR CT- JURY DUTY AUGUST 7 & 8, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |

| | A | B | C | D | F | G | H | J |
|-----|---|-----------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 309 | DAU, NATHAN Z. | COMPENSATION- | CIR CT-JURY DUTY AUGUST 7 & 8, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |
| 310 | DEAN, DIANE D. | COMPENSATION- | CIR CT-JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 311 | DYKE, SHANE T. | COMPENSATION- | CIR CT-JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 312 | GEHLING, JOSEPH S. | COMPENSATION- | CIR CT- JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 313 | GOODLOE, LISA M. | COMPENSATION- | CIR CT-JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 314 | HADEN, JESSYCA B. | COMPENSATION- | CIR CT JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 315 | HERBERT JR., EDWARD D. | COMPENSATION- | CIR CT- JURY DUTY AUGUST 7, 2025 | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 316 | HINTON, MICHAEL R. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7 & | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |
| 317 | KEATING, WILLIAM L. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 318 | KNIGHT, RONALD E. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7 & | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |
| 319 | LAROSA, TERRENCE W. | COMPENSATION- | CIR CT-JURY DUTY AUGUST 7 & 8, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |
| 320 | MCLAUGHLIN, KATHRYN S. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 321 | MCMILLIAN, STEVEN A. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 322 | PACE, TYLER N. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7 & | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |
| 323 | PANTOJA RODRIGUEZ, CHRISTIAN A. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 324 | SAUNDERS, ANGELA S. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 325 | SCOTT, JAMES E. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7 & | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |
| 326 | SCOTT, JONATHAN A. | COMPENSATION- | CIR CT- JURY DUTY FOR AUGUST 7 & | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |
| 327 | SISSON, JAMES R. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 328 | SKEENS, MICHELLE L. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 329 | SPROUSE JR., AUBREY R. | COMPENSATION- | CIR CT- JURY DUTY FOR AUGUST 7 & | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |
| 330 | WARING, JOHN M. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 331 | WILLIAMS, CHRISTOPHER M. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7 & | 065J202508071147 | 8/11/2025 | 8/22/2025 | 100.00 | |
| 332 | WILMOTH, JAMES B. | COMPENSATION- | CIR CT-JURY DUTY FOR AUGUST 7, | 065J202508071147 | 8/11/2025 | 8/22/2025 | 50.00 | |
| 333 | TREASURER OF VA SUPREME COURT | EDP EQUIPMENT | CIR CT-PA03810B055-FUJITSU FI-8170 | 26-FLUPC-0203 | 8/20/2025 | 8/29/2025 | 600.00 | |
| 334 | TRISTA ROBERTSON | OFFICE SUPPLIES | REIMBURSE-TERM DAY, GRAND JURY | 082525 | 8/25/2025 | 8/29/2025 | 41.09 | |
| 335 | | | | | | Total: | \$16,031.58 | |
| 336 | | | | | | | | |
| 337 | CIRCUIT COURT JUDGE | | | | | | | |
| 338 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | CIR CT-ANTOPY SINK DISH DRYING | 1YVD-W4C7-4TMF | 8/18/2025 | 8/22/2025 | 20.89 | |
| 339 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | CIR CT-ENSIGHT 2026 APPOINTMENT | 1R6T-FRKV-N4GT | 8/19/2025 | 8/22/2025 | 49.98 | |
| 340 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | CIR CT-HOOBRO KITCHEN ISLAND | 1MMK-XWWF-4L7T | 8/18/2025 | 8/22/2025 | 97.99 | |
| 341 | | | | | | Total: | \$168.86 | |
| 342 | | | | | | | | |
| 343 | COMMONWEALTH ATTY | | | | | | | |
| 344 | AMANDA GALLOWAY | MILEAGE ALLOWANCES | REIMBURSE-VACA SUMMER CON'25- | 081325 | 8/13/2025 | 8/22/2025 | 238.00 | |
| 345 | AMANDA GALLOWAY | SUBSISTENCE & LODGING | REIMBURSE-VACA SUMMER CON'25- | 081325 | 8/13/2025 | 8/22/2025 | 222.00 | |
| 346 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | COMM ATTY-PAPER MATE FLAIR FLET | 19FV-LGMH-4HMG | 7/28/2025 | 8/1/2025 | 10.31 | |


| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 347 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | COMM ATTY-HP COLOR LASERJET | 1MVD-J9DW-KL61 | 8/15/2025 | 8/22/2025 | 288.96 | |
| 348 | AMAZON CAPITAL SERVICES | OTHER OPERATING | COMM ATTY-VINGLI 65.7" DRAWER | 1X97-DN9W-F7FK | 7/28/2025 | 8/1/2025 | 265.83 | |
| 349 | AMAZON CAPITAL SERVICES | OTHER OPERATING | COMM ATTY-HP COLOR LASERJET | 1MVD-J9DW-KL61 | 8/15/2025 | 8/22/2025 | 56.38 | |
| 350 | BANK OF AMERICA | DUES OR ASSOCIATION | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 285.00 | |
| 351 | BANK OF AMERICA | DUES OR ASSOCIATION | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 315.00 | |
| 352 | BANK OF AMERICA | FURNITURE & FIXTURES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 39.73 | |
| 353 | BANK OF AMERICA | FURNITURE & FIXTURES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 1,892.27 | |
| 354 | BANK OF AMERICA | MAINTENANCE CONTRACTS | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 2.99 | |
| 355 | BANK OF AMERICA | SUBSISTENCE & LODGING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 1.00 | |
| 356 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 269.72 | |
| 357 | JEFF HAISLIP | MILEAGE ALLOWANCES | REIMBURSE-VACA SUMMER CONF'25- | 081325 | 8/13/2025 | 8/22/2025 | 238.00 | |
| 358 | JEFF HAISLIP | SUBSISTENCE & LODGING | REIMBURSE-VACA SUMMER CONF'25- | 081325 | 8/13/2025 | 8/22/2025 | 269.25 | |
| 359 | PITNEY BOWES GLOBAL FINANCIAL | LEASE/RENT | COMM ATTY-ACCT#0018185811 LEASE | 33211034202 | 7/30/2025 | 8/8/2025 | 77.37 | |
| 360 | RELX INC. | MAINTENANCE CONTRACTS | CO & COM ATTY- | 3095935143 | 7/31/2025 | 8/8/2025 | 116.86 | |
| 361 | STAPLES CONTRACT & COMMERCIAL, | OFFICE SUPPLIES | MULTIPLE DEPTS PAPER & OFFICE | 7006270861 | 7/31/2025 | 8/8/2025 | 117.39 | |
| 362 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 80.94 | |
| 363 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 80.94 | |
| 364 | | | | | | Total: | \$4,867.94 | |
| 365 | | | | | | | | |
| 366 | SHERIFF | | | | | | | |
| 367 | ADVANCE AUTO PARTS | VEHICLES REP & MAINT | FCSO-CUST#1872628163-ENGINE OIL | 7/31/25 | 7/31/2025 | 8/15/2025 | 21.56 | |
| 368 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | FCSO-FLAWLESS FINGERPRINT INK | 11RT-RCPJ-QV7H | 7/26/2025 | 8/1/2025 | 34.49 | |
| 369 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | FCSO-VEVOR 3-SHELF FIRST AID | 1P4G-C7GG-3QVK | 7/28/2025 | 8/1/2025 | 89.99 | |
| 370 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | FCSO-ENERGIZER 2032 BATTERIES (6 | 1PMN-7TR1-NJ7R | 8/5/2025 | 8/8/2025 | 26.32 | |
| 371 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | FCSO-5X7FT 4TH OF JULY | 1GWR-N9GG- | 8/3/2025 | 8/8/2025 | 26.98 | |
| 372 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | FCSO-SMEAD PRESSBOARD | 1NK7-LWL7-HTK9 | 8/7/2025 | 8/8/2025 | 53.66 | |
| 373 | AMAZON CAPITAL SERVICES | POLICE SUPPLIES | FCSO-SEMPERED BKNF103 | 1Q7J-H1XC-CWVJ | 7/24/2025 | 8/1/2025 | 287.74 | |
| 374 | AMERICAN UNIFORM SALES, INC | UNIFORM/WEARING APPAREL | FCSO-(2) FLUV SO 74273 TACLITE | 6493 | 7/23/2025 | 8/22/2025 | 326.47 | |
| 375 | AT&T MOBILITY | TELECOMMUNICATIONS | FCSO-MONTHLY STMT FOR BUSINESS | 7305055828001AU | 8/6/2025 | 8/22/2025 | 52.97 | |
| 376 | BANK OF AMERICA | CONTRACT SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 129.99 | |
| 377 | BANK OF AMERICA | CONVENTION AND | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 795.00 | |
| 378 | BANK OF AMERICA | FOOD SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 66.91 | |
| 379 | BANK OF AMERICA | FOOD SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 197.87 | |
| 380 | BANK OF AMERICA | POLICE SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 107.59 | |
| 381 | BANK OF AMERICA | POLICE SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 150.93 | |
| 382 | BANK OF AMERICA | POLICE SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 354.50 | |
| 383 | BANK OF AMERICA | POSTAL SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 7.85 | |
| 384 | BANK OF AMERICA | SUBSISTENCE & LODGING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 142.88 | |

| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 385 | BANK OF AMERICA | SUBSISTENCE & LODGING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 184.72 | |
| 386 | BANK OF AMERICA | SUBSISTENCE & LODGING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 241.68 | |
| 387 | BANK OF AMERICA | UNIFORM/WEARING APPAREL | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 148.80 | |
| 388 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 76.41 | |
| 389 | CANON FINANCIAL SERVICES, INC. | MAINTENANCE CONTRACTS | MULTIPLE DEPT MONTHLY STMT: | 41634110 | 8/12/2025 | 8/22/2025 | 78.05 | |
| 390 | CANON FINANCIAL SERVICES, INC. | MAINTENANCE CONTRACTS | MULTIPLE DEPT MONTHLY STMT: | 41634110 | 8/12/2025 | 8/22/2025 | 134.61 | |
| 391 | CIOX HEALTH, LLC | INVESTIGATIVE SERVICES | FCSO-BASIC FEE, RETRIEVAL FE, PER | 0518204740 | 8/7/2025 | 8/22/2025 | 41.72 | |
| 392 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | FCSO-INV405000225840-MONTHLY | 310042302JUL25 | 7/10/2025 | 8/1/2025 | 229.00 | |
| 393 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | FCSO-INV440000216930-MONTHLY | 310191749JUL25 | 7/16/2025 | 8/1/2025 | 1,632.12 | |
| 394 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | FCSO-INV480000272219-MO STMT FOR | 309903768AUG25 | 8/7/2025 | 8/29/2025 | 172.72 | |
| 395 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | FCSO-INV:470000368041-MO STMT | 310042302AUG25 | 8/10/2025 | 8/29/2025 | 229.00 | |
| 396 | DARIUS NELSON | SUBSISTENCE & LODGING | FCSO-CSCJTA- 7/20-24/25-MEAL PER | 072525 | 7/25/2025 | 8/1/2025 | 255.00 | |
| 397 | DARIUS NELSON | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA 7/27-31/25 | 080425 | 8/4/2025 | 8/8/2025 | 187.00 | |
| 398 | DARIUS NELSON | SUBSISTENCE & LODGING | REIMBURSE CSCJTA 8/3-8/7/25 MEALS | 080725 | 8/7/2025 | 8/15/2025 | 255.00 | |
| 399 | DARIUS NELSON | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA PER DIEM | 081425 | 8/14/2025 | 8/22/2025 | 255.00 | |
| 400 | DARIUS NELSON | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA MEALS PER | 082225 | 8/22/2025 | 8/29/2025 | 255.00 | |
| 401 | DIANA NEAL | SUBSISTENCE & LODGING | REIMBURSE-SCHOOL SAFETY | 072525 | 7/25/2025 | 8/1/2025 | 258.00 | |
| 402 | DIANA NEAL | SUBSISTENCE & LODGING | PRE AUTH FOR CIT CONF-8/10-8/14/25 | 080425 | 8/4/2025 | 8/8/2025 | 411.40 | |
| 403 | FLUVANNA ACE HARDWARE | POLICE SUPPLIES | FCSO-ENR BAT LTHM 2450 1PK, DUR | 105718 ACCT 218 | 8/4/2025 | 8/8/2025 | 60.72 | |
| 404 | GALLS, LLC. | POLICE SUPPLIES | FCSO-ACCT#5416594-HI VIS TRAFFIC | 031857874 | 7/8/2025 | 8/1/2025 | 318.41 | |
| 405 | GALLS, LLC. | UNIFORM/WEARING APPAREL | FCSO-ATT#5416594-TAC PERF POLO | 032063387 | 7/29/2025 | 8/8/2025 | 253.80 | |
| 406 | GALLS, LLC. | UNIFORM/WEARING APPAREL | FCSO-ACCT#5416594-TAC PERF POLO | 032172600 | 8/8/2025 | 8/29/2025 | 169.53 | |
| 407 | GARY SHULL | VEHICLES REP & MAINT | FCSO-FORD P/U TOWED STOLEN | 7232025 | 7/23/2025 | 8/1/2025 | 140.00 | |
| 408 | GARY SHULL | VEHICLES REP & MAINT | FCSO-2016 TOYOTA 4RUNNER TOWED | 8142025 | 8/14/2025 | 8/22/2025 | 185.00 | |
| 409 | GEORGE J PETRONIS ENTERPRISES | POLICE SUPPLIES | FCSO-CUST#4200-9MM 147 GR FMJ | 52504 | 8/1/2025 | 8/22/2025 | 6,863.10 | |
| 410 | HB LEGENDS AUTOBODY LLC | VEHICLES REP & MAINT | FCSO-VIN*64079-REAR BUMPER: OH | RO#1899 | 8/21/2025 | 8/29/2025 | 3,994.40 | |
| 411 | HB LEGENDS AUTOBODY LLC | VEHICLES REP & MAINT | FCSO-VIN*34926-FRONT BUMPER & | RO#1913 | 8/7/2025 | 8/29/2025 | 8,217.40 | |
| 412 | JAMES RIVER SOLUTIONS | VEHICLE FUEL | MULTIPLE DEPTS COST OF FUEL FOR | 080125 | 8/1/2025 | 8/15/2025 | 7,401.99 | |
| 413 | JUSTIN LAMB | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA 7/20-24/25 MEAL | 072525 | 7/25/2025 | 8/1/2025 | 255.00 | |
| 414 | JUSTIN LAMB | SUBSISTENCE & LODGING | REIMBURSE CSCJTA 7/27-7/31/25 | 080725-2 | 8/7/2025 | 8/15/2025 | 170.00 | |
| 415 | JUSTIN LAMB | SUBSISTENCE & LODGING | REIMBURSE CSCJTA 8/3-8/7 MEALS | 080725 | 8/7/2025 | 8/15/2025 | 255.00 | |
| 416 | JUSTIN LAMB | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA MEALS PER | 081025 | 8/10/2025 | 8/22/2025 | 255.00 | |
| 417 | JUSTIN LAMB | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA MEALS PER | 082525 | 8/22/2025 | 8/29/2025 | 255.00 | |
| 418 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*9033-STATE INSPECTION | RO#19379 | 7/28/2025 | 8/1/2025 | 20.00 | |
| 419 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*9419-OIL CHANGE,TIRE | RO#19368 | 7/25/2025 | 8/1/2025 | 50.00 | |
| 420 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*7243-OIL CHANGE, TIRE | RO#19438 | 7/29/2025 | 8/1/2025 | 50.00 | |
| 421 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*5281-STATE INSPECTION | RO#19524 | 8/4/2025 | 8/8/2025 | 20.00 | |
| 422 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*5166-DIS MOUNT TIRES | RO#19605 | 8/6/2025 | 8/8/2025 | 40.00 | |

| | A | B | C | D | F | G | H | J |
|-----|---|-----------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 423 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*4929-OIL CHANGE, TIRE | RO#18862 | 8/4/2025 | 8/8/2025 | 50.00 | |
| 424 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*2376-OIL CHANGE, TIRE | RO#19473 | 8/1/2025 | 8/8/2025 | 50.00 | |
| 425 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN* 4921-OIL CHANGE, TIRE | RO#19517 | 8/4/2025 | 8/8/2025 | 50.00 | |
| 426 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*6985-OIL CHANGE, TIRE | RO#19580 | 8/5/2025 | 8/8/2025 | 50.00 | |
| 427 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*3067-OIL CHANGE, TIRE | RO#19501 | 7/31/2025 | 8/8/2025 | 75.35 | |
| 428 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*4394-OIL CHANGE, TIRE | RO#18958 | 7/3/2025 | 8/8/2025 | 295.95 | |
| 429 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*00887-OIL CHANGE, TIRE | RO#19557 | 8/4/2025 | 8/15/2025 | 50.00 | |
| 430 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*45906-OIL CHANGE, TIRE | RO#19654 | 8/8/2025 | 8/15/2025 | 50.00 | |
| 431 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*64079-OIL CHANGE, TIRE | RO#19659 | 8/11/2025 | 8/15/2025 | 50.00 | |
| 432 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*17210-OIL CHANGE, TIRE | RO#19629 | 8/7/2025 | 8/15/2025 | 70.00 | |
| 433 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*59992-OIL CHANGE, TIRE | RO#19744 | 8/14/2025 | 8/22/2025 | 50.00 | |
| 434 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*34929-OIL CHANGE, TIRE | RO#19796 | 8/18/2025 | 8/22/2025 | 50.00 | |
| 435 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*349932-OIL CHANGE, TIRE | RO#19815 | 8/18/2025 | 8/22/2025 | 50.00 | |
| 436 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*34945-OIL CHANGE, TIRE | RO#19362 | 7/25/2025 | 8/29/2025 | 50.00 | |
| 437 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*43059-OIL CHANGE, TIRE | RO#19882 | 8/20/2025 | 8/29/2025 | 50.00 | |
| 438 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*90680-OIL CHANGE, TIRE | RO#19992 | 8/26/2025 | 8/29/2025 | 50.00 | |
| 439 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*73484-OIL CHANGE, TIRE | RO#19630 | 8/25/2025 | 8/29/2025 | 56.00 | |
| 440 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*81038-ST INSPECTION, OIL | RO#19869 | 8/20/2025 | 8/29/2025 | 70.00 | |
| 441 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*17426-OIL CHANGE, TIRE | RO#19926 | 8/22/2025 | 8/29/2025 | 108.95 | |
| 442 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*07243-OIL CHANGE, TIRE | RO#19579 | 8/25/2025 | 8/29/2025 | 295.95 | |
| 443 | LARRY K GOODSON JR & ANNETTE R | VEHICLES REP & MAINT | FCSO-VIN*69034-OIL CHANGE, TIRE | RO#19814 | 8/21/2025 | 8/29/2025 | 1,187.35 | |
| 444 | MANSFIELD OIL COMPANY OF | VEHICLE FUEL | EMS & FCSO- FUEL USAGE FOR | SQLCD-1108746 | 8/4/2025 | 8/8/2025 | 526.04 | |
| 445 | MANSFIELD OIL COMPANY OF | VEHICLE FUEL | FCPW & EMS & FCSO-FUEL USAGE | SQLCD-1112908 | 8/19/2025 | 8/22/2025 | 302.76 | |
| 446 | MORGAN MAUPIN | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA- 7/20-24/25 | 072525 | 7/25/2025 | 8/1/2025 | 255.00 | |
| 447 | MORGAN MAUPIN | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA 8/3-8/7/25 MEALS | 080425 | 8/4/2025 | 8/8/2025 | 255.00 | |
| 448 | MORGAN MAUPIN | SUBSISTENCE & LODGING | REIMBURSE CSCJTA 8/3-8/7/25 MEALS | 080725 | 8/7/2025 | 8/15/2025 | 255.00 | |
| 449 | MORGAN MAUPIN | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA MEALS PER | 081525 | 8/15/2025 | 8/22/2025 | 255.00 | |
| 450 | MORGAN MAUPIN | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA MEALS PER | 082225 | 8/22/2025 | 8/29/2025 | 255.00 | |
| 451 | O'REILLY AUTOMOTIVE STORES, INC. | POLICE SUPPLIES | FCSO-CUST#3455900-1GALCARWASH, | 6421-231818 | 8/6/2025 | 8/8/2025 | 127.54 | |
| 452 | PATRICK MCGEE | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA-7/20-24/25- | 072525 | 7/25/2025 | 8/1/2025 | 255.00 | |
| 453 | PATRICK MCGEE | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA 7/27-7/31 MEALS | 080625 | 8/4/2025 | 8/8/2025 | 255.00 | |
| 454 | PATRICK MCGEE | SUBSISTENCE & LODGING | REIMBURSE CSCJTA 8/3-8/7/25 MEALS | 080725 | 8/7/2025 | 8/15/2025 | 255.00 | |
| 455 | PATRICK MCGEE | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA MEALS PER | 081425 | 8/14/2025 | 8/22/2025 | 255.00 | |
| 456 | PATRICK MCGEE | SUBSISTENCE & LODGING | REIMBURSE-CSCJTA MEALS PER | 082225 | 8/22/2025 | 8/29/2025 | 255.00 | |
| 457 | PITNEY BOWES INC | POSTAL SERVICES | FCSO-ACCT#0012208010-DM100I RED | 1027934217 | 8/11/2025 | 8/29/2025 | 182.58 | |
| 458 | PSYCHOLOGICAL HEALTH ROANOKE | PROFESSIONAL SERVICES | FCSO-96101-1 CO/POLICE/FIRE/EMS | C-C-36723 | 3/24/2025 | 8/8/2025 | 120.00 | |
| 459 | PSYCHOLOGICAL HEALTH ROANOKE | PROFESSIONAL SERVICES | FCSO-96101-1 CO/POLICE/FIRE/EMS | M-C-36726 | 3/24/2025 | 8/8/2025 | 120.00 | |
| 460 | PSYCHOLOGICAL HEALTH ROANOKE | PROFESSIONAL SERVICES | FCSO-96101-1 CO./POLICE/FIRE/EMS | M-C-37122 | 6/12/2025 | 8/8/2025 | 140.00 | |

| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 461 | PSYCHOLOGICAL HEALTH ROANOKE | PROFESSIONAL SERVICES | FCSO-96101-1 CO./POLICE/FIRE/EMS | P-C-37123 | 6/12/2025 | 8/8/2025 | 140.00 | |
| 462 | RICHARD MORRISON | SUBSISTENCE & LODGING | REIMBURSE-SCHOOL SAFETY | 072525 | 7/25/2025 | 8/1/2025 | 258.00 | |
| 463 | STUN-CUFF | POLICE SUPPLIES | Quote 167 dated 8/19/2025 | 165 | 8/22/2025 | 8/29/2025 | 3,200.00 | |
| 464 | T-MOBILE USA INC. | TELECOMMUNICATIONS | E911 & FCSO-MONTHLY STMT FOR | 998630068SEP25 | 8/15/2025 | 8/22/2025 | 833.40 | |
| 465 | VA INFORMATION TECHNOLOGIES | TELECOMMUNICATIONS | MULTIPLE DEPTS | T472295 | 8/1/2025 | 8/8/2025 | 211.47 | |
| 466 | VERIZON WIRELESS | TELECOMMUNICATIONS | E911-FCSO-ACCT#921953702-0001- | 6118052649 | 7/8/2025 | 8/1/2025 | 996.39 | |
| 467 | VERIZON WIRELESS | TELECOMMUNICATIONS | EMS & FCSO-ACCT#921953702-00001- | 6120558324 | 8/8/2025 | 8/22/2025 | 1,036.63 | |
| 468 | VIRGINIA WHOLESALE TIRE | VEHICLE/POWER EQUIP | FCSO-(4) 225/60R18 FS FIREHAWK | 3092593 | 8/5/2025 | 8/8/2025 | 500.08 | |
| 469 | VIRGINIA WHOLESALE TIRE | VEHICLE/POWER EQUIP | FCSO-(4) 225/60R18 FS FIREHAWK | 3092618 | 8/6/2025 | 8/8/2025 | 500.08 | |
| 470 | WAGNER'S WRECKER SERVICE | VEHICLES REP & MAINT | FCSO-TOW I64-I81, SRVC TIME 3HRS, | 17110 | 8/4/2025 | 8/15/2025 | 350.00 | |
| 471 | | | | | | Total: | \$51,797.80 | |
| 472 | | | | | | | | |
| 473 | E911 | | | | | | | |
| 474 | AMAZON CAPITAL SERVICES | BLDGS EQUIP REP & MAINT | E911-UGREEN REVODOK PRO 209 | 1HGN-XH7Q- | 8/20/2025 | 8/29/2025 | 267.96 | |
| 475 | AMAZON CAPITAL SERVICES | CONVENTION AND | E911-MCR MEDICAL COMBO PACK OF | 1CYV-1QFJ-LG6G | 8/5/2025 | 8/8/2025 | 72.45 | |
| 476 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | E911-EIGHT OCLOCK COFFEE THE | 1PPN-XVJ4-PRRY | 8/2/2025 | 8/8/2025 | 153.32 | |
| 477 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | E911-UGREEN REVODOK PRO 209 | 1HGN-XH7Q- | 8/20/2025 | 8/29/2025 | 99.98 | |
| 478 | AMAZON CAPITAL SERVICES | TELECOMMUNICATIONS | E911-SUPCASE FOR IPHONE 16 CASE | 1RKX-FCKF-NMNV | 8/10/2025 | 8/15/2025 | 281.55 | |
| 479 | AMAZON CAPITAL SERVICES | TELECOMMUNICATIONS | E911-ESR FOR IPHONE 16 CASE (4 IN | 1QCQ-6G97-4WCF | 8/11/2025 | 8/15/2025 | 824.79 | |
| 480 | AMAZON CAPITAL SERVICES | TELECOMMUNICATIONS | E911-ESR FOR IPHONE CASE (4 IN 1) | 1Q1D-KJ43-TJYC | 8/25/2025 | 8/29/2025 | 54.92 | |
| 481 | AMAZON CAPITAL SERVICES | UNIFORM/WEARING APPAREL | E911-TRU-SPEC ADULT 24-7 SERIES | 1HKK-G9J6-1VM1 | 7/16/2025 | 8/1/2025 | 166.22 | |
| 482 | AT&T CORP | TELECOMMUNICATIONS | E911-NG911 ESINET RECURRING | 5388264013 | 7/16/2025 | 8/1/2025 | 5,562.49 | |
| 483 | AT&T CORP | TELECOMMUNICATIONS | E911-NG911 ESINET FOR 7/16-8/15/25 | 5771325018 | 8/16/2025 | 8/29/2025 | 5,562.49 | |
| 484 | AT&T MOBILITY | MAINTENANCE CONTRACTS | Subscription Renewal per Q353632-1 | 287284406274x072 | 7/8/2025 | 8/1/2025 | 15,000.00 | |
| 485 | AT&T MOBILITY | TELECOMMUNICATIONS | E911-MONTHLY STMT FOR WIRELESS | 28784406274x0726 | 7/18/2025 | 8/1/2025 | 2.19 | |
| 486 | BANK OF AMERICA | CONVENTION AND | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 820.00 | |
| 487 | BANK OF AMERICA | IT SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 139.80 | |
| 488 | BANK OF AMERICA | MAINTENANCE CONTRACTS | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 15.00 | |
| 489 | BANK OF AMERICA | MAINTENANCE CONTRACTS | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 28.00 | |
| 490 | BANK OF AMERICA | MAINTENANCE CONTRACTS | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 34.62 | |
| 491 | BANK OF AMERICA | MAINTENANCE CONTRACTS | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 60.00 | |
| 492 | BANK OF AMERICA | MAINTENANCE CONTRACTS | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 728.75 | |
| 493 | BANK OF AMERICA | PROFESSIONAL SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 468.96 | |
| 494 | BANK OF AMERICA | PROFESSIONAL SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 965.61 | |
| 495 | BANK OF AMERICA | TELECOMMUNICATIONS | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 65.00 | |
| 496 | BANK OF AMERICA | TELECOMMUNICATIONS | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 82.99 | |
| 497 | BRIAN DEANE | MILEAGE ALLOWANCES | REIMBURSE LOCAL TRAVEL MILEAGE- | 081125 | 8/11/2025 | 8/15/2025 | 23.80 | |
| 498 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 76.42 | |

| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 499 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | E911-INV430000209212-MONTHLY | 310214091JUL25 | 7/19/2025 | 8/1/2025 | 144.21 | |
| 500 | EVERBRIDGE INC | MAINTENANCE CONTRACTS | ACT#13085 Everbridge Quote #Q-198696 | M89315 | 7/30/2025 | 8/1/2025 | 8,975.37 | |
| 501 | FIREFLY | TELECOMMUNICATIONS | IT & E911-MONTHLY INTERNET STMT | 11068AUG25 | 8/1/2025 | 8/8/2025 | 550.00 | |
| 502 | MEDICAL PRIORITY CONSULTANTS, | CONVENTION AND | E911-AGENCY#24905-COURSE | SIN413604 | 8/12/2025 | 8/15/2025 | 425.00 | |
| 503 | NATIONAL ACADEMIES OF | CONVENTION AND | E911- ACCT#IA24905- | SIN413962 | 8/15/2025 | 8/22/2025 | 535.00 | |
| 504 | NEWEGG BUSINESS INC. | IT SERVICES | E911-HP PROBOOK 445 G11 BUSINESS | 1305586996 | 8/7/2025 | 8/15/2025 | 905.48 | |
| 505 | NWG SOLUTIONS, LLC. | IT SERVICES | E911-MANAGED SRVCS, PATROL- | 72687 | 7/31/2025 | 8/8/2025 | 1,638.00 | |
| 506 | NWG SOLUTIONS, LLC. | MAINTENANCE CONTRACTS | E911-MANAGED SRVCS, PATROL- | 72687 | 7/31/2025 | 8/8/2025 | 1,320.00 | |
| 507 | OLD BLUE RIDGE TURNPIKE | E911 NEW ROAD SIGNS | E911-COST OF 911 PLATES, COST TO | 1021 | 8/24/2025 | 8/29/2025 | 4,765.20 | |
| 508 | STACEY MORRIS | MILEAGE ALLOWANCES | REIMBURSE LOCAL TRAVEL MILEAGE- | 081125 | 8/11/2025 | 8/15/2025 | 23.80 | |
| 509 | T-MOBILE USA INC. | PROFESSIONAL SERVICES | E911 & FCSSO-MONTHLY STMT FOR | 998630068SEP25 | 8/15/2025 | 8/22/2025 | 201.60 | |
| 510 | T-MOBILE USA INC. | TELECOMMUNICATIONS | E911 & FCSSO-MONTHLY STMT FOR | 998630068SEP25 | 8/15/2025 | 8/22/2025 | 109.20 | |
| 511 | T-MOBILE USA INC. | TELECOMMUNICATIONS | E911-MONTHLY STATMENT FOR 7/15- | 982456996SEP25 | 8/15/2025 | 8/29/2025 | 590.45 | |
| 512 | VA INFORMATION TECHNOLOGIES | TELECOMMUNICATIONS | MULTIPLE DEPTS | T472295 | 8/1/2025 | 8/8/2025 | 211.47 | |
| 513 | VERIZON WIRELESS | TELECOMMUNICATIONS | E911-FCSSO-ACCT#921953702-0001- | 6118052649 | 7/8/2025 | 8/1/2025 | 287.83 | |
| 514 | VERIZON WIRELESS | TELECOMMUNICATIONS | EMS & FCSSO-ACCT#921953702-00001- | 6120558324 | 8/8/2025 | 8/22/2025 | 287.83 | |
| 515 | WORLDWIDE INTERPRETERS, INC. | MAINTENANCE CONTRACTS | E911-SPANISH OTP INTERPETATION | 667414 | 8/4/2025 | 8/8/2025 | 28.70 | |
| 516 | WORLDWIDE INTERPRETERS, INC. | MAINTENANCE CONTRACTS | E911-SPANISH OTP INTERPRETATION | 530745 | 6/3/2025 | 8/29/2025 | 8.40 | |
| 517 | | | | | | Total: | \$52,564.85 | |
| 518 | | | | | | | | |
| 519 | FIRE AND RESCUE SQUAD | | | | | | | |
| 520 | BANK OF AMERICA | VEHICLES REP & MAINT | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 5.00 | |
| 521 | FIRE & SAFETY EQUIPMENT COMPANY | CONTRACT SERVICES | EMG-LAKE MONTICELLO 7/23/25 | 141402 | 7/31/2025 | 8/8/2025 | 9,943.70 | |
| 522 | FLUVANNA COUNTY VOLUNTEER FIRE | STATE FIRE FUNDS | EMG-STATE FIRE FUNDS (ANNUAL | 063025 | 6/30/2025 | 8/15/2025 | 139,454.00 | |
| 523 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 2,200.55 | |
| 524 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 2,200.55 | |
| 525 | | | | | | Total: | \$153,803.80 | |
| 526 | | | | | | | | |
| 527 | EMERGENCY SERVICES | | | | | | | |
| 528 | AMAZON CAPITAL SERVICES | EMS EDUCATION EQUIPMENT | EMS-USB C CABLE 1FT, 60W TYPE C | 1TXT-7NY9-YTQ9 | 7/27/2025 | 8/1/2025 | 8.99 | |
| 529 | AMAZON CAPITAL SERVICES | EMS EDUCATION EQUIPMENT | EMS-VARBMT 4FT 3PRONG AC | 1CKW-GCYC-9HG3 | 8/11/2025 | 8/15/2025 | 6.95 | |
| 530 | AMAZON CAPITAL SERVICES | VEHICLE FUEL | EMS-BLUE DEF DEF002-4PK DIESEL | 19VD-PM9F-3FC7 | 8/11/2025 | 8/15/2025 | 146.00 | |
| 531 | AMAZON CAPITAL SERVICES | VEHICLE FUEL | EMS-BLUEDEF DIESEL EXHAUST | 1LCV-PHMK-9GT9 | 8/18/2025 | 8/22/2025 | 116.94 | |
| 532 | ATLANTIC EMERGENCY SOLUTIONS, | VEHICLES REP & MAINT | EMS-VIN*15712-REPLACE | 17211ALB | 7/31/2025 | 8/22/2025 | 765.95 | |
| 533 | BANK OF AMERICA | SUBSISTENCE & LODGING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 52.95 | |
| 534 | BANK OF AMERICA | UNIFORM/WEARING APPAREL | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 24.00 | |
| 535 | BANK OF AMERICA | UNIFORM/WEARING APPAREL | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 53.20 | |
| 536 | BERKLEY GROUP, LLC | PROFESSIONAL SERVICES | EMS-PROVIDE INTERIM DIRECTOR OF | 25-005-12 | 7/22/2025 | 8/1/2025 | 7,650.00 | |

| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 537 | BERKLEY GROUP, LLC | PROFESSIONAL SERVICES | EMS-PROVIDE INTERIM DIRECTOR OF | 25-005-13 | 8/6/2025 | 8/15/2025 | 4,017.60 | |
| 538 | BLUE RIDGE GRAPHICS | UNIFORM/WEARING APPAREL | EMS-(25) NAVY RICHARDSON HAT, (1) | 11535 | 7/28/2025 | 8/1/2025 | 559.25 | |
| 539 | BLUE RIDGE GRAPHICS | UNIFORM/WEARING APPAREL | EMS-(14) DEEP NAVY TALL T-SHIRT, | 153162 | 7/25/2025 | 8/1/2025 | 586.27 | |
| 540 | BLUE RIDGE GRAPHICS | UNIFORM/WEARING APPAREL | EMS-(30) NAVY T SHIRTS, (10) NAVY T | 153066 | 7/21/2025 | 8/1/2025 | 727.15 | |
| 541 | BOUND TREE MEDICAL LLC | EMS MEDICAL & LAB | EMS-ACCT#242364-CURAPLEX | 85849465 | 7/18/2025 | 8/8/2025 | 72.75 | |
| 542 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPT MONTHLY STMT: | 41634110 | 8/12/2025 | 8/22/2025 | 66.98 | |
| 543 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPT MONTHLY STMT: | 41634110 | 8/12/2025 | 8/22/2025 | 86.79 | |
| 544 | DILLARD ALARM COMPANY | TELECOMMUNICATIONS | EMS-CUST#544-0055-ALARM.COM | 85436 | 8/1/2025 | 8/1/2025 | 64.00 | |
| 545 | JAMES RIVER SOLUTIONS | VEHICLE FUEL | MULTIPLE DEPTS COST OF FUEL FOR | 080125 | 8/1/2025 | 8/15/2025 | 2,151.75 | |
| 546 | LINDE GAS & EQUIPMENT INC. | OXYGEN PURCHASE & | EMS-CUST#68562364-MED HIGH | 51002156 | 7/22/2025 | 8/8/2025 | 92.90 | |
| 547 | LINDE GAS & EQUIPMENT INC. | OXYGEN PURCHASE & | EMS-CUST#68562364- OXYGEN USP D, | 51076426 | 7/23/2025 | 8/8/2025 | 141.39 | |
| 548 | LINDE GAS & EQUIPMENT INC. | OXYGEN PURCHASE & | EMS-CUST#68562364-MED HIGH | 51002151 | 7/22/2025 | 8/8/2025 | 442.40 | |
| 549 | LINDE GAS & EQUIPMENT INC. | OXYGEN PURCHASE & | EMS-CUST#68562364-OXYGEN USP D, | 51361072 | 8/6/2025 | 8/22/2025 | 103.39 | |
| 550 | MAC'S SERVICE CENTER | VEHICLES REP & MAINT | EMS-VIN*10379-DIESEL ENG OIL | 50228 | 7/15/2025 | 8/1/2025 | 303.90 | |
| 551 | MAC'S SERVICE CENTER | VEHICLES REP & MAINT | EMS-VIN*15712-VA STATE | 50469 | 8/4/2025 | 8/8/2025 | 99.25 | |
| 552 | MAC'S SERVICE CENTER | VEHICLES REP & MAINT | EMS-VIN*22686-EVACUATE & | 50569 | 8/11/2025 | 8/15/2025 | 222.27 | |
| 553 | MAC'S SERVICE CENTER | VEHICLES REP & MAINT | EMS-VIN*41921-VA STATE | 50645 | 8/19/2025 | 8/22/2025 | 20.00 | |
| 554 | MAC'S SERVICE CENTER | VEHICLES REP & MAINT | EMS-VIN*15712-DIESEL ENG OIL CHG, | 50694 | 8/22/2025 | 8/29/2025 | 519.74 | |
| 555 | MANSFIELD OIL COMPANY OF | VEHICLE FUEL | EMS & FCSO- FUEL USAGE FOR | SQLCD-1108746 | 8/4/2025 | 8/8/2025 | 540.19 | |
| 556 | MANSFIELD OIL COMPANY OF | VEHICLE FUEL | FCPW & EMS & FCSO-FUEL USAGE | SQLCD-1112908 | 8/19/2025 | 8/22/2025 | 200.84 | |
| 557 | MCKESSON MEDICAL-SURGICAL INC. | PHARMACY SUPPLIES | EMS-ALBUTEROL SULFATE, VL NEB | 24055787 | 7/17/2025 | 8/1/2025 | 140.04 | |
| 558 | MILIO CURCIO | VEHICLE FUEL | EMS-FUEL FOR AMBULANCE 1-8 | 00016429 | 8/5/2025 | 8/8/2025 | 35.64 | |
| 559 | PENNCARE, INC | EMS MEDICAL & LAB | EMS-IV FLUID, SODIUM CHLORIDE | M143388 | 7/23/2025 | 8/1/2025 | 341.08 | |
| 560 | PENNCARE, INC | EMS MEDICAL & LAB | EMS-STRETCHER, REEVES 101 | M144715 | 8/11/2025 | 8/15/2025 | 1,473.32 | |
| 561 | T-MOBILE USA INC. | TELECOMMUNICATIONS | EMS-MONTHLY STMT FOR 6/15/25- | 202884811AUG25 | 7/15/2025 | 8/22/2025 | 395.19 | |
| 562 | T-MOBILE USA INC. | TELECOMMUNICATIONS | EMS-MONTHLY STMT FOR PERIOD | 998194170JUL25 | 7/15/2025 | 8/22/2025 | 336.00 | |
| 563 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 320.54 | |
| 564 | VERIZON WIRELESS | TELECOMMUNICATIONS | EMS-ACCT#442318197-00002- | 6119621761 | 7/27/2025 | 8/8/2025 | 40.25 | |
| 565 | VERIZON WIRELESS | TELECOMMUNICATIONS | EMS-ACCT#442085156-00001-MAY 23- | 6116669035 | 6/22/2025 | 8/22/2025 | 600.15 | |
| 566 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 320.54 | |
| 567 | | | | | | Total: | \$23,846.54 | |
| 568 | | | | | | | | |
| 569 | CORRECTION AND DETENTION | | | | | | | |
| 570 | COUNTY OF ALBEMARLE, VIRGINIA | CONFINEMENT - BRJDC | FCSO-BLUE RIDGE JUV DET SERV- | 26800052 | 7/21/2025 | 8/1/2025 | 25,218.33 | |
| 571 | COUNTY OF ALBEMARLE, VIRGINIA | CONFINEMENT - BRJDC | FCSO-JUV DET CTR MONTH OF SEPT | 26800075 | 8/15/2025 | 8/29/2025 | 25,218.33 | |
| 572 | | | | | | Total: | \$50,436.66 | |
| 573 | | | | | | | | |
| 574 | BUILDING INSPECTIONS | | | | | | | |

| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 575 | BANK OF AMERICA | CONVENTION AND | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 337.64 | |
| 576 | BANK OF AMERICA | SURCHARGE | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 1,767.99 | |
| 577 | BENJAMIN FRASHURE | CONVENTION AND | REIMBURSEMENT FOR ELECTRIC | 081525 | 8/15/2025 | 8/22/2025 | 130.00 | |
| 578 | JAMES RIVER SOLUTIONS | VEHICLE FUEL | MULTIPLE DEPTS COST OF FUEL FOR | 080125 | 8/1/2025 | 8/15/2025 | 227.05 | |
| 579 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 201.43 | |
| 580 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 201.43 | |
| 581 | | | | | | Total: | \$2,865.54 | |
| 582 | | | | | | | | |
| 583 | EMERGENCY MANAGEMENT | | | | | | | |
| 584 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPT MONTHLY STMT: | 41634110 | 8/12/2025 | 8/22/2025 | 86.78 | |
| 585 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 45.47 | |
| 586 | | | | | | Total: | \$132.25 | |
| 587 | | | | | | | | |
| 588 | LITTER | | | | | | | |
| 589 | BANK OF AMERICA | OTHER OPERATING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 1,000.00 | |
| 590 | BANK OF AMERICA | OTHER OPERATING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 2,036.17 | |
| 591 | | | | | | Total: | \$3,036.17 | |
| 592 | | | | | | | | |
| 593 | FACILITIES | | | | | | | |
| 594 | AMAZON CAPITAL SERVICES | BLDGS EQUIP REP & MAINT | FCPW-WOOD MOISTURE METER- | 13Y3-CVD7-YG1L | 8/4/2025 | 8/8/2025 | 93.96 | |
| 595 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | FCPW-APPLE 20W USB-C COMPACT | 1J9X-DLWD-J43X | 7/25/2025 | 8/1/2025 | 13.00 | |
| 596 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | FCPW-APPLE USB-C LIGHTENING | 1R3P-1QVK-93Y7 | 7/21/2025 | 8/1/2025 | 24.99 | |
| 597 | AMELIA OVERHEAD DOOR | BLDGS EQUIP REP & MAINT | FCPW-PALMYRA FIRE DEPT, FUEL | 170054 | 7/18/2025 | 8/1/2025 | 358.71 | |
| 598 | AMELIA OVERHEAD DOOR | BLDGS EQUIP REP & MAINT | FCPW-PUBLIC UTILITY BLDG-FUEL | 170259 | 7/29/2025 | 8/15/2025 | 1,611.43 | |
| 599 | AMELIA OVERHEAD DOOR | CONTRACT SERVICES | FCWP-KENT STORE VOL FIRE DEPT, | 170119 | 7/22/2025 | 8/1/2025 | 737.00 | |
| 600 | BANK OF AMERICA | VEHICLES REP & MAINT | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 5.00 | |
| 601 | BANK OF AMERICA | VEHICLES REP & MAINT | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 1,028.01 | |
| 602 | BRAME SPECIALTY COMPANY, INC. | JANITORIAL SUPPLIES | FCPW-TOWEL HWRT WHITE 840-BP | 8002990 | 7/24/2025 | 8/1/2025 | 1,475.78 | |
| 603 | BRAME SPECIALTY COMPANY, INC. | JANITORIAL SUPPLIES | FCPW-TWL MFLD WHITE 420580 TORK | 8010407 | 8/18/2025 | 8/22/2025 | 1,006.20 | |
| 604 | CAMPBELL EQUIPMENT, INC. | VEHICLES REP & MAINT | FCPW-(1) 225/65R17 @NO TEMP | FCPW160 | 8/1/2025 | 8/15/2025 | 189.99 | |
| 605 | D&D LAWN CARE, LLC | AGRICULTURAL SUPPLIES | FCPW-8/5/25 WEED CTRL-SPRAYED | 110139 | 8/5/2025 | 8/15/2025 | 330.00 | |
| 606 | D&D LAWN CARE, LLC | BLDGS EQUIP REP & MAINT | FCPW-8/4/25 WEED CTRL, FLUV | 110138 | 8/4/2025 | 8/15/2025 | 978.00 | |
| 607 | ETEC MECHANICAL CORPORATION | BLDGS EQUIP REP & MAINT | FCPW-CUST#6025618-7/28/25- | 930005363 | 8/5/2025 | 8/15/2025 | 318.00 | |
| 608 | ETEC MECHANICAL CORPORATION | BLDGS EQUIP REP & MAINT | FCPW-CUST#6025618-UNIT RUNNING | 930005441 | 8/12/2025 | 8/22/2025 | 448.00 | |
| 609 | ETEC MECHANICAL CORPORATION | BLDGS EQUIP REP & MAINT | FCPW-CUST#6025618-REPAIR | 930005442 | 8/12/2025 | 8/22/2025 | 555.15 | |
| 610 | ETEC MECHANICAL CORPORATION | CONTRACT SERVICES | FCPW-CUST#6025618-7/14/25 FOUND | 930005348 | 8/5/2025 | 8/15/2025 | 2,262.00 | |
| 611 | FERGUSON US HOLDINGS, INC. | BLDGS EQUIP REP & MAINT | FCPW-CUST#506789-2PVC S80 SXS 90 | 8468848 | 7/30/2025 | 8/15/2025 | 107.17 | |
| 612 | FLUVANNA ACE HARDWARE | BLDGS EQUIP REP & MAINT | FCPW-INV- | 7/31/25 ACCT#127 | 7/31/2025 | 8/15/2025 | 88.28 | |


| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 613 | FLUVANNA ACE HARDWARE | GENERAL MATERIALS AND | FCPW-INV- | 7/31/25 ACCT#127 | 7/31/2025 | 8/15/2025 | 44.97 | |
| 614 | JAKES AUTO PARTS LLC | VEHICLES REP & MAINT | FCPW-VIN*70539-ENG OIL & FIL R&R, | 53807 | 7/22/2025 | 8/1/2025 | 139.64 | |
| 615 | JAKES AUTO PARTS LLC | VEHICLES REP & MAINT | FCPW-ACCT#8- PARTS FOR THE | 2025-07-31 | 7/31/2025 | 8/8/2025 | 90.66 | |
| 616 | JAKES AUTOMOTIVE REPAIR LLC | VEHICLES REP & MAINT | FCPW- VEHICLE REPAIRS AND | JULY 2025 STMT | 7/31/2025 | 8/15/2025 | 1,201.50 | |
| 617 | JAKES AUTOMOTIVE REPAIR LLC | VEHICLES REP & MAINT | FCPW-VIN*25585-VEHICLE INSPEC, | 54010 | 8/12/2025 | 8/22/2025 | 129.04 | |
| 618 | JAKES AUTOMOTIVE REPAIR LLC | VEHICLES REP & MAINT | FCPW-VIN*18576-ENG OIL & FILTER, | 54002 | 8/12/2025 | 8/22/2025 | 161.88 | |
| 619 | JAKES AUTOMOTIVE REPAIR LLC | VEHICLES REP & MAINT | FCPW-VIN*02486-ENG OIL & FILTER, | 54026 | 8/13/2025 | 8/22/2025 | 171.39 | |
| 620 | JAKES AUTOMOTIVE REPAIR LLC | VEHICLES REP & MAINT | FCPW-VIN*82574-BRAKES ARE | 54024 | 8/13/2025 | 8/22/2025 | 630.87 | |
| 621 | JAKES AUTOMOTIVE REPAIR LLC | VEHICLES REP & MAINT | FCPW-VIN*67911-A/C CHECK, TIRE | 53990 | 8/11/2025 | 8/22/2025 | 691.07 | |
| 622 | JAMES RIVER SOLUTIONS | VEHICLE FUEL | MULTIPLE DEPTS COST OF FUEL FOR | 080125 | 8/1/2025 | 8/15/2025 | 1,506.65 | |
| 623 | LINDE GAS & EQUIPMENT INC. | BLDGS EQUIP REP & MAINT | FCPW-IND ACETYLENE, IND HIGH | 51002997 | 7/22/2025 | 8/1/2025 | 98.92 | |
| 624 | LOWE'S | BLDGS EQUIP REP & MAINT | FCPW-MATERIALS AND SUPPLIES | 99000330383- | 7/25/2025 | 8/8/2025 | 1,426.92 | |
| 625 | MOORE'S PLUMBING & SEPTIC | BLDGS EQUIP REP & MAINT | FCPW-8/6/25 PUMPING-PUMPED | 80507 | 8/7/2025 | 8/15/2025 | 250.00 | |
| 626 | PARRISH FORD | VEHICLES REP & MAINT | FCPW-VIN*13000-VEHICLE HAS TO BE | 6078128 | 8/5/2025 | 8/22/2025 | 253.39 | |
| 627 | PARTNERS TOO OF VIRGINIA, LTD. | BLDGS EQUIP REP & MAINT | FCPW-FLUV CO RESCUE SQ #3 CLEAN | 8/4/25 | 8/1/2025 | 8/15/2025 | 420.00 | |
| 628 | PIEDMONT POWER | VEHICLES REP & MAINT | FCPW-CUST#01925-WALKBEHIND | 17076C | 8/8/2025 | 8/22/2025 | 81.62 | |
| 629 | RANDALL SCOTT JOHNSON | BLDGS EQUIP REP & MAINT | FCPW-EMS OFFICE-REKEY (PER | 0137 | 8/15/2025 | 8/22/2025 | 117.00 | |
| 630 | RICH MASONRY, INC. | CONTRACT SERVICES | FCPW-DRAIN WORK- PLEASANT | 1659 | 8/14/2025 | 8/22/2025 | 3,750.00 | |
| 631 | RUHLMAN'S HAULING | CONTRACT SERVICES | FCPW-7/7/25 41.02 TONS #57, 7/3/25 | 08/08/25 | 8/8/2025 | 8/15/2025 | 2,001.17 | |
| 632 | SKYLINE ROOFING INC | BLDGS EQUIP REP & MAINT | FCPW-REPAIRS TO LIBRARY-FOUDN 2 | S025412-1 | 8/12/2025 | 8/15/2025 | 675.68 | |
| 633 | THOMAS L. BEASLEY | BLDGS EQUIP REP & MAINT | FCPW-HVAC COMMERCIAL CONT - | 25545 | 8/13/2025 | 8/22/2025 | 4,300.00 | |
| 634 | TJL ENVIRONMENTAL HEALTH | BLDGS EQUIP REP & MAINT | FCPW-7/27/25-FUNGAL SPORE | FLUCO725 | 7/27/2025 | 8/15/2025 | 935.00 | |
| 635 | UNIFIRST CORP | LAUNDRY AND DRY | FCPW-ACCT#1579261 -MONTHLY | 7/31/25 -CONVEN | 7/31/2025 | 8/8/2025 | 385.33 | |
| 636 | UNIFIRST CORP | LAUNDRY AND DRY | FCPW-ACCT#1579312- MONTHLY | 7/31/25- | 7/31/2025 | 8/8/2025 | 878.20 | |
| 637 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 373.85 | |
| 638 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 495.92 | |
| 639 | W.W. GRAINGER INC | GENERAL MATERIALS AND | FCPW-ACCT#886049477-DUAL CK | 9601187355 | 8/8/2025 | 8/15/2025 | 225.33 | |
| 640 | | | | | | | | |
| 641 | | | | | | | | |
| 642 | GENERAL SERVICES | | | | | | | |
| 643 | AMERICAN PEST MANAGEMENT, INC. | MAINTENANCE CONTRACTS | FCPW-FLUV CO STONE JAIL QTRLY | 10125006 | 8/8/2025 | 8/22/2025 | 113.48 | |
| 644 | AMERICAN PEST MANAGEMENT, INC. | MAINTENANCE CONTRACTS | FCPW-FLUV CO PEST CTRL MONTHLY | 10124729 | 8/11/2025 | 8/22/2025 | 663.09 | |
| 645 | AMERICAN PEST MANAGEMENT, INC. | MAINTENANCE CONTRACTS | FCPW-ACCT#427047-PEST CTRL | 9908449 | 5/12/2025 | 8/22/2025 | 663.09 | |
| 646 | AQUA VIRGINIA, INC. | WATER SERVICES | COMMONWEALTH ATTORNEY OFFICE- | 0015301850550900 | 8/11/2025 | 8/22/2025 | 22.82 | |
| 647 | AQUA VIRGINIA, INC. | WATER SERVICES | PUBLIC WORKS OFFICE-197 MAIN | 0007929310552932 | 8/11/2025 | 8/22/2025 | 26.00 | |
| 648 | AQUA VIRGINIA, INC. | WATER SERVICES | REGISTRARS OFFICE-213 MAIN | 0007970740556855 | 8/11/2025 | 8/22/2025 | 26.00 | |
| 649 | AQUA VIRGINIA, INC. | WATER SERVICES | 197 NORTH GREEN-HCH & 2 BLDGS | 0007929300552931 | 8/11/2025 | 8/22/2025 | 38.71 | |
| 650 | AQUA VIRGINIA, INC. | WATER SERVICES | ADMINISTRATIVE OFFICE-132 MAIN | 0007800100540828 | 8/11/2025 | 8/22/2025 | 132.31 | |


| | A | B | C | D | F | G | H | J |
|-----|---|-----------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 651 | ASHCRAFT TERMITE AND PEST | MAINTENANCE CONTRACTS | FCPW-ONE TIME SERVICE (HORNETS) | 36344 | 8/9/2025 | 8/15/2025 | 145.00 | |
| 652 | BFPE INTERNATIONAL | MAINTENANCE CONTRACTS | FCPW-HOOD SYSTEMS-SYS | 3246068 | 7/22/2025 | 8/1/2025 | 1,140.00 | |
| 653 | BFPE INTERNATIONAL | MAINTENANCE CONTRACTS | FCPW-KENTS STORE VOL FIRE DEPT, | 3257390 | 8/13/2025 | 8/22/2025 | 390.00 | |
| 654 | CENTRAL VA ELECTRIC COOP | ELECTRICAL SERVICES | LIBRARY-214 COMMONS BLVD | 275906-001AUG25 | 7/31/2025 | 8/8/2025 | 2,010.75 | |
| 655 | CENTRAL VA ELECTRIC COOP | ELECTRICAL SERVICES | PUBLIC SAFETY BUILDING-160 | 085473-002AUG25 | 7/31/2025 | 8/8/2025 | 2,556.60 | |
| 656 | CENTRAL VA ELECTRIC COOP | ELECTRICAL SERVICES | FCPW-FLUVANNA COUNTY RESCUE | 057783-001AUG25 | 8/4/2025 | 8/15/2025 | 331.54 | |
| 657 | CENTRAL VA ELECTRIC COOP | ELECTRICAL SERVICES | FIRE STATION-KENTS STORE (51 | 275907-002AUG25 | 8/4/2025 | 8/15/2025 | 1,608.87 | |
| 658 | CINTAS CORPORATION NO 2 | HEATING SERVICES | FCPW-CUST#10513191-SD EYEWASH | 9331982402 | 7/31/2025 | 8/8/2025 | 99.18 | |
| 659 | COMPUTER CABLING & TECHNOLOGY | MAINTENANCE CONTRACTS | FCPW-JULY 2025 VUPS LOCATING | 7/31/25 | 7/31/2025 | 8/8/2025 | 80.00 | |
| 660 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | REG-INV440000214231-MO STMT FOR | 309762613JUL25 | 7/16/2025 | 8/1/2025 | 65.85 | |
| 661 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | INV#440000211563-FACILITIES-PW | 309428096JUL25 | 7/16/2025 | 8/8/2025 | 61.24 | |
| 662 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | INV#440000214235-FACILITIES- | 309898636JUL25 | 7/16/2025 | 8/8/2025 | 159.69 | |
| 663 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | FACILITIES-CIRCUIT COURT-PANIC | 310338742JUL25 | 7/16/2025 | 8/22/2025 | 266.37 | |
| 664 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | REG-INV:405000319785-MO STMT 8/16- | 309762613AUG25 | 8/16/2025 | 8/29/2025 | 65.85 | |
| 665 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | LARGE BALLFIELD-LIGHTS | 003023889169AUG | 7/23/2025 | 8/8/2025 | 7.25 | |
| 666 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | HOUSING OFFICE (2 STORY BUILDING) | 001134080009AUG | 7/25/2025 | 8/8/2025 | 10.24 | |
| 667 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | WEAVER BUILDING (NEW CSA | 001124090000AUG | 7/25/2025 | 8/8/2025 | 14.34 | |
| 668 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | IT DEPARTMENT OFFICE-51 COURT | 001114097502AUG | 7/25/2025 | 8/8/2025 | 24.80 | |
| 669 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | CELL TOWER @FIRE STATION-14591 | 005699060132AUG | 7/25/2025 | 8/8/2025 | 24.80 | |
| 670 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | 8880 JMH | 007048771633AUG | 7/28/2025 | 8/8/2025 | 26.74 | |
| 671 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | OLD STONE JAIL | 001424085007AUG | 7/22/2025 | 8/8/2025 | 66.51 | |
| 672 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | LARGE BALLFIELD-CONCESSIONS | 000692200942AUG | 7/25/2025 | 8/8/2025 | 89.14 | |
| 673 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | 211 MAIN STREET | 001284152509AUG | 7/28/2025 | 8/8/2025 | 150.13 | |
| 674 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | PUBLIC WORKS OFFICE-197 MAIN ST. | 001304130006AUG | 7/25/2025 | 8/8/2025 | 170.01 | |
| 675 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | CELL TOWER @ 1038 BREMO RD | 006260822157AUG | 7/25/2025 | 8/8/2025 | 191.75 | |
| 676 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | COMMONWEALTH'S ATTORNEY-181 | 006274752663AUG | 7/25/2025 | 8/8/2025 | 237.73 | |
| 677 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | SMALL BALLFIELD-CONCESSIONS & | 000274195007AUG | 7/25/2025 | 8/8/2025 | 303.90 | |
| 678 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | HISTORIC COURTHOUSE | 001144090006AUG | 7/22/2025 | 8/8/2025 | 317.10 | |
| 679 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | PUBLIC WORKS MAINTENANCE SHOP | 002554330007AUG | 7/25/2025 | 8/8/2025 | 450.78 | |
| 680 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | RESCUE SQUAD-PALMYRA-90 | 004894115007AUG | 7/22/2025 | 8/8/2025 | 467.11 | |
| 681 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | PERFORMING ARTS CENTER | 004144237502AUG | 7/22/2025 | 8/8/2025 | 718.73 | |
| 682 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | TREASURER'S OFFICE | 001024205005AUG | 7/22/2025 | 8/8/2025 | 797.20 | |
| 683 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | CARYSBROOK GYMNASIUM | 000084297506AUG | 7/22/2025 | 8/8/2025 | 803.92 | |
| 684 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | FIRE STATION-PALMYRA | 001005898992AUG | 7/22/2025 | 8/8/2025 | 871.84 | |
| 685 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | FIRE STATION-FORK UNION- 5753 | 004834680458AUG | 7/23/2025 | 8/8/2025 | 934.40 | |
| 686 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | COMMUNITY CENTER & EXTENSION | 004331888158AUG | 7/23/2025 | 8/8/2025 | 1,242.93 | |
| 687 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | ADMINISTRATION BUILDING | 001404067504 | 7/22/2025 | 8/8/2025 | 1,442.45 | |
| 688 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | SOCIAL SERVICES BUILDING | 000074032509AUG | 7/22/2025 | 8/8/2025 | 1,465.84 | |

| | A | B | C | D | F | G | H | J |
|-----|---|-----------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 689 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | COURTS BUILDING | 008895892548AUG | 7/22/2025 | 8/8/2025 | 5,012.64 | |
| 690 | DOMINION VIRGINIA POWER | STREET LIGHTS | FORK UNION STREET LIGHTS-NORTH- | 7080078962AUG25 | 7/25/2025 | 8/8/2025 | 118.83 | |
| 691 | DOMINION VIRGINIA POWER | STREET LIGHTS | FORK UNION STREET LIGHTS-NORTH | 9609027314AUG25 | 7/25/2025 | 8/8/2025 | 186.20 | |
| 692 | DOMINION VIRGINIA POWER | STREET LIGHTS | COLUMBIA STREET LIGHTS | 004210122349AUG | 7/25/2025 | 8/8/2025 | 245.95 | |
| 693 | DOMINION VIRGINIA POWER | STREET LIGHTS | PALMYRA VILLAGE -STREET LIGHTING | 003595578927AUG | 7/25/2025 | 8/8/2025 | 619.47 | |
| 694 | FORK UNION SANITARY DISTRICT | SEWER SERVICES | FLUVANNA PUBLIC WORKS 197 MAIN | 201100-575AUG25 | 8/13/2025 | 8/22/2025 | 12.30 | |
| 695 | FORK UNION SANITARY DISTRICT | SEWER SERVICES | COUNTY ATTORNEY 211 MAIN | 201300-577AUG25 | 8/13/2025 | 8/22/2025 | 13.82 | |
| 696 | FORK UNION SANITARY DISTRICT | SEWER SERVICES | COMMONWEALTH ATTORNEY 181 | 201000-574AUG25 | 8/13/2025 | 8/22/2025 | 17.65 | |
| 697 | FORK UNION SANITARY DISTRICT | SEWER SERVICES | PUBLIC SAFETY BLDG 160 COMMONS | 206000-592AUG25 | 8/13/2025 | 8/22/2025 | 25.30 | |
| 698 | FORK UNION SANITARY DISTRICT | SEWER SERVICES | FLUCO LIBRARY 214 COMMONS BLVD | 206100-593AUG25 | 8/13/2025 | 8/22/2025 | 25.30 | |
| 699 | FORK UNION SANITARY DISTRICT | SEWER SERVICES | PLEASANT GROVE HOUSE 1730 | 206800- | 8/13/2025 | 8/22/2025 | 25.30 | |
| 700 | FORK UNION SANITARY DISTRICT | SEWER SERVICES | FLUVANNA COURTS BUILDING 72 | 200200-565AUG25 | 8/13/2025 | 8/22/2025 | 33.72 | |
| 701 | FORK UNION SANITARY DISTRICT | SEWER SERVICES | FLUVANNA ADMIN BLDG 132 MAIN ST | 200300-567AUG25 | 8/13/2025 | 8/22/2025 | 194.37 | |
| 702 | FORK UNION SANITARY DISTRICT | WATER SERVICES | CARYSBROOK BASEBALL FIELD (GYM) | 11259-3956AUG25 | 8/13/2025 | 8/22/2025 | 24.00 | |
| 703 | FORK UNION SANITARY DISTRICT | WATER SERVICES | CARYSBROOK SOFTBALL FIELD 8880 | 11266-3955AUG25 | 8/13/2025 | 8/22/2025 | 24.00 | |
| 704 | FORK UNION SANITARY DISTRICT | WATER SERVICES | FLUVANNA COUNTY-FIRE HOUSE 5753 | 11121-139AUG25 | 8/13/2025 | 8/22/2025 | 95.81 | |
| 705 | FORK UNION SANITARY DISTRICT | WATER SERVICES | CARYSBROOK BUILDING 8880 JAMES | 11265-131AUG25 | 8/13/2025 | 8/22/2025 | 160.88 | |
| 706 | FORK UNION SANITARY DISTRICT | WATER SERVICES | FLUVANNA COUNTY- FORK UNION | 11120-134AUG25 | 8/13/2025 | 8/22/2025 | 215.86 | |
| 707 | GENSERV LLC | MAINTENANCE CONTRACTS | FCPW-7/10/25- DURING PREV MAIN | 6046 | 8/4/2025 | 8/8/2025 | 175.00 | |
| 708 | GENSERV LLC | MAINTENANCE CONTRACTS | FCPW-7/10-7/29/25 PERF PREV MAIN | 6045 | 8/4/2025 | 8/8/2025 | 4,900.00 | |
| 709 | GFL ENVIRONMENTAL HOLDINGS (US), | MAINTENANCE CONTRACTS | FCPW-CUST#KC1680-FLUV RESCUE | KC0000752810 | 8/15/2025 | 8/22/2025 | 32.40 | |
| 710 | JEFFERSON CENTRE PROPERTIES | LEASE/RENT | AUG FLUV CO RENT & JEFFERSON | 080125 | 8/1/2025 | 8/1/2025 | 4,047.81 | |
| 711 | MID-ATLANTIC CONTROLS CORP | MAINTENANCE CONTRACTS | FCPW-MP0424-1 FLUV CT HOUSE BAS, | 39671 | 8/1/2025 | 8/8/2025 | 337.50 | |
| 712 | REPUBLIC SERVICES #410 | MAINTENANCE CONTRACTS | FCPW-ACCT#304102040434-WASTE | 0410-000820186 | 7/31/2025 | 8/8/2025 | 645.18 | |
| 713 | STERICYCLE, INC. | TELECOMMUNICATIONS | FCPW-CUST#1000358564-REG SRV ON | 8011646561 | 8/3/2025 | 8/8/2025 | 233.99 | |
| 714 | THE BLOSSMAN COMPANIES, INC. | HEATING SERVICES | FCPW-ACCT#5297996-COMMUNITY | 32376943 | 8/1/2025 | 8/8/2025 | 152.10 | |
| 715 | THE BLOSSMAN COMPANIES, INC. | HEATING SERVICES | FCPW-ACCT#5555559-PUBLIC WORKS | 32376944 | 8/1/2025 | 8/8/2025 | 454.03 | |
| 716 | THE SUPPLY ROOM | LEASE/RENT | FCPW-ACCT#5911930-EQUIP RENTAL, | 8/1/25 | 7/31/2025 | 8/8/2025 | 239.76 | |
| 717 | THE SUPPLY ROOM | WATER SERVICES | FCPW-ACCT#5911930-EQUIP RENTAL, | 8/1/25 | 7/31/2025 | 8/8/2025 | 542.66 | |
| 718 | TIGER FUEL COMPANY | HEATING SERVICES | FCPW-ACCT#267949-4-COURTHOUSE- | 285540 | 8/11/2025 | 8/15/2025 | 288.95 | |
| 719 | VIRGINIA UTILITY PROTECTION | MAINTENANCE CONTRACTS | FCPW-TRANSMISSION CHARGES FOR | 072025-00176 | 7/31/2025 | 8/15/2025 | 4.80 | |
| 720 | W & H RESOURCES, INC | MAINTENANCE CONTRACTS | FCPW-VA LABOR-REPAIRS/QUOTES | 66655 | 7/31/2025 | 8/15/2025 | 292.50 | |
| 721 | | | | | | Total: | \$40,894.16 | |
| 722 | | | | | | | | |
| 723 | PUBLIC WORKS | | | | | | | |
| 724 | BANK OF AMERICA | OFFICE SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 38.00 | |
| 725 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | FCPW-COPIER LEASE CHARGE FOR | 41545238 | 7/24/2025 | 8/1/2025 | 273.00 | |
| 726 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 251.07 | |

| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 727 | JAMES RIVER SOLUTIONS | VEHICLE FUEL | MULTIPLE DEPTS COST OF FUEL FOR | 080125 | 8/1/2025 | 8/15/2025 | 65.10 | |
| 728 | LOWE'S | OFFICE SUPPLIES | FCPW-MATERIALS AND SUPPLIES | 99000330383- | 7/25/2025 | 8/8/2025 | 33.23 | |
| 729 | MANSFIELD OIL COMPANY OF | VEHICLE FUEL | FCPW & EMS & FCSO-FUEL USAGE | SQLCD-1112908 | 8/19/2025 | 8/22/2025 | 51.53 | |
| 730 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 80.94 | |
| 731 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 80.94 | |
| 732 | | | | | | Total: | \$873.81 | |
| 733 | | | | | | | | |
| 734 | CONVENIENCE CENTER | | | | | | | |
| 735 | AMAZON CAPITAL SERVICES | BLDGS EQUIP REP & MAINT | CONV CTR-SCAG 04001-167 HH BOLT, | 14D7-LD6T-TNP4 | 7/22/2025 | 8/1/2025 | 63.24 | |
| 736 | HERITAGE CRYSTALCLEAN, LLC | CONTRACT SERVICES | FCPW-ACCT#304481-USED OIL | 19451430 | 7/21/2025 | 8/8/2025 | 75.00 | |
| 737 | JAMES RIVER EQUIPMENT | VEHICLE/POWER EQUIP | FCPW-ACCT#FLUVA002-SEGMENT #1 | W26580 | 8/5/2025 | 8/15/2025 | 877.50 | |
| 738 | JAMES RIVER SOLUTIONS | VEHICLE FUEL | MULTIPLE DEPTS COST OF FUEL FOR | 080125 | 8/1/2025 | 8/15/2025 | 468.45 | |
| 739 | LOWE'S | OFFICE SUPPLIES | FCPW-MATERIALS AND SUPPLIES | 99000330383- | 7/25/2025 | 8/8/2025 | 144.09 | |
| 740 | REPUBLIC SERVICES #410 | CONTRACT SERVICES | FCPW-ACCT#304100007601-FLUV CO | 0410-000819518 | 7/31/2025 | 8/15/2025 | 2,449.70 | |
| 741 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 80.94 | |
| 742 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 85.13 | |
| 743 | | | | | | Total: | \$4,244.05 | |
| 744 | | | | | | | | |
| 745 | PUBLIC UTILITIES | | | | | | | |
| 746 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | FUSD-AMAZON BASICS BRIGHT | 1VKY-PGRW-TW4F | 7/22/2025 | 8/1/2025 | 60.67 | |
| 747 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | FUSD-BIC WITE-OUT BRNAD EZ | 1QQR-636T-T7QK | 8/19/2025 | 8/22/2025 | 7.18 | |
| 748 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | FUSD-PILOT G2 PREMIUM GEL | 1WHJ-WL41-RGKG | 8/19/2025 | 8/22/2025 | 60.01 | |
| 749 | BANK OF AMERICA | GENERAL MATERIALS AND | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 18.05 | |
| 750 | BANK OF AMERICA | GENERAL MATERIALS AND | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 155.06 | |
| 751 | BANK OF AMERICA | OUTSIDE ANALYTICAL | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 316.81 | |
| 752 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | FUSD- PAST DUE BALANCE LOCAL | 309433290 JULY | 7/21/2025 | 8/15/2025 | 78.66 | |
| 753 | CONSOLIDATED PIPE & SUPPLY | GENERAL MATERIALS AND | FUSD-1-1/2 CTS JCM 111-0166-3 SS | VA0623592 | 7/23/2025 | 8/1/2025 | 154.14 | |
| 754 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | PUMP HOUSE-COURTS BUILDING | 004501632147AUG | 7/22/2025 | 8/8/2025 | 40.76 | |
| 755 | FERGUSON US HOLDINGS, INC. | GENERAL MATERIALS AND | FCPW-CUST#506789-LF 1 CC X CTS T | 8384551 | 7/9/2025 | 8/1/2025 | 609.76 | |
| 756 | HD SUPPLY, INC | CHEMICAL SUPPLIES | FUSD-CUST#616655-BIO-MAX | INV00792601 | 8/8/2025 | 8/15/2025 | 4,672.03 | |
| 757 | HD SUPPLY, INC | GENERAL MATERIALS AND | FUSD-CUST#616655-HACH INTELICAL | INV00800929 | 8/18/2025 | 8/22/2025 | 1,350.78 | |
| 758 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-CENTRAL WWTP WASTEWATER | 85488 | 7/27/2025 | 8/1/2025 | 157.50 | |
| 759 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-CARYSBROOK WWTP | 85486 | 7/27/2025 | 8/1/2025 | 242.00 | |
| 760 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-OMOHUNDRO WWTP | 85673 | 8/7/2025 | 8/15/2025 | 20.60 | |
| 761 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-MORRIS WWTP WASTEWATER | 85674 | 8/7/2025 | 8/15/2025 | 20.60 | |
| 762 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-CARYSBROOK WWTP | 85787 | 8/12/2025 | 8/15/2025 | 60.50 | |
| 763 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-CENTRAL WWTP WASTEWATER | 85788 | 8/12/2025 | 8/15/2025 | 97.00 | |
| 764 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-CARYSBROOK WWTP | 85675 | 8/7/2025 | 8/15/2025 | 299.10 | |

| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 765 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-CENTRAL WWTP WASTEWATER | 85676 | 8/7/2025 | 8/15/2025 | 529.60 | |
| 766 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-CARYSBROOK WWTP- | 85832 | 8/20/2025 | 8/22/2025 | 121.00 | |
| 767 | JAMES RIVER SOLUTIONS | VEHICLE FUEL | MULTIPLE DEPTS COST OF FUEL FOR | 080125 | 8/1/2025 | 8/15/2025 | 1,116.06 | |
| 768 | MOJOHNS, INC. | CONTRACT SERVICES | FUSD-FLUV CO WASTEWTR | 40538 | 8/1/2025 | 8/15/2025 | 85.00 | |
| 769 | MOORE'S PLUMBING & SEPTIC | BLDGS EQUIP REP & MAINT | FUSD-6/24/25-4745 JAMES MADISON | 80423 | 7/21/2025 | 8/8/2025 | 1,850.00 | |
| 770 | MOORE'S PLUMBING & SEPTIC | BLDGS EQUIP REP & MAINT | FUSD-8/5/25 SERVICES-FIXED LEAK | 80521 | 8/7/2025 | 8/15/2025 | 2,800.00 | |
| 771 | THE PITNEY BOWES BANK INC | POSTAL SERVICES | REG-MULTIPLE DEPTS POSTAGE | 8000909001515654 | 7/18/2025 | 8/1/2025 | 828.80 | |
| 772 | UNIFIRST CORP | LAUNDRY AND DRY | FUSD-CUST#1579270-SS POLO 100% | 1680201746 | 7/31/2025 | 8/8/2025 | 84.03 | |
| 773 | UNIFIRST CORP | LAUNDRY AND DRY | FUSD-CUST#1579270-SS POLO-100% | 1680202894 | 8/7/2025 | 8/15/2025 | 97.95 | |
| 774 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 303.39 | |
| 775 | VERIZON WIRELESS | TELECOMMUNICATIONS | FUSD-MONTHLY STMT FOR 6/28-7/27 | 6119621760 | 7/27/2025 | 8/15/2025 | 154.26 | |
| 776 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 327.38 | |
| 777 | VIRGINIA UTILITY PROTECTION | DUES OR ASSOCIATION | FUSD-TRANSMISSION CHARGES FOR | 072025-00229 | 7/31/2025 | 8/8/2025 | 24.00 | |
| 778 | | | | | | Total: | \$16,742.68 | |
| 779 | | | | | | | | |
| 780 | AMERICAN RESCUE PLAN ACT | | | | | | | |
| 781 | THOMAS JEFFERSON PLANNING | INFRASTRUCTURE | 2022 VATI- FOR PERIOD OF 5/1/25- | 761-0625-FLU-06 | 8/4/2025 | 8/8/2025 | 17,272.65 | |
| 782 | | | | | | Total: | \$17,272.65 | |
| 783 | | | | | | | | |
| 784 | VJCCCA | | | | | | | |
| 785 | SATELLITE TRACKING OF PEOPLE LLC | PROFESSIONAL SERVICES | CTSRV-CUST#0049-0006792PYMT | STPINV00129190 | 3/31/2025 | 8/8/2025 | 43.40 | |
| 786 | TREASURER OF VIRGINIA | PROFESSIONAL SERVICES | VJCCCA FLUVANNA CO. | FY2025 | 7/2/2025 | 8/22/2025 | 1,175.00 | |
| 787 | | | | | | Total: | \$1,218.40 | |
| 788 | | | | | | | | |
| 789 | CSA | | | | | | | |
| 790 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPT MONTHLY STMT: | 41634110 | 8/12/2025 | 8/22/2025 | 86.78 | |
| 791 | CARAHSOFFT TECHNOLOGY | PROFESSIONAL SERVICES | DocuSign Service 7/1/25-6/30/2026 | IN2046263R | 8/12/2025 | 8/29/2025 | 16,058.53 | |
| 792 | KELLY HARRIS | MILEAGE ALLOWANCES | REIMBURSE-NEW CSA COORDINATOR | 082625 | 8/26/2025 | 8/29/2025 | 201.60 | |
| 793 | THE PITNEY BOWES BANK INC | POSTAL SERVICES | REG-MULTIPLE DEPTS POSTAGE | 8000909001515654 | 7/18/2025 | 8/1/2025 | 11.28 | |
| 794 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 40.47 | |
| 795 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 40.47 | |
| 796 | | | | | | Total: | \$16,439.13 | |
| 797 | | | | | | | | |
| 798 | CSA PURCHASE OF SERVICES | | | | | | | |
| 799 | 1VISION MENTORING LLC | COMM SVCS | | P06001083355 | 6/30/2025 | 8/8/2025 | 130.00 | |
| 800 | 1VISION MENTORING LLC | COMM SVCS | | P06001083454 | 6/30/2025 | 8/8/2025 | 195.00 | |
| 801 | 1VISION MENTORING LLC | COMM SVCS | | P07001088960 | 7/31/2025 | 8/15/2025 | 357.50 | |
| 802 | 1VISION MENTORING LLC | COMM SVCS | | P07001089159 | 7/31/2025 | 8/15/2025 | 520.00 | |

| | A | B | C | D | F | G | H | J |
|-----|---|---------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 803 | 1VISION MENTORING LLC | COMM SVCS | | P07001089058 | 7/31/2025 | 8/15/2025 | 552.50 | |
| 804 | 1VISION MENTORING LLC | NON-MAND COMM BASED | | P07001089762 | 7/31/2025 | 8/15/2025 | 1,007.50 | |
| 805 | 1VISION MENTORING LLC | POS MANDATED WSS | | P07001088330 | 7/31/2025 | 8/8/2025 | 910.00 | |
| 806 | 1VISION MENTORING LLC | POS MANDATED WSS | | P07001088731 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 807 | 1VISION MENTORING LLC | POS MANDATED WSS | | P06001082956 | 6/30/2025 | 8/8/2025 | 1,251.25 | |
| 808 | 1VISION MENTORING LLC | POS MANDATED WSS | | P07001088864 | 7/31/2025 | 8/15/2025 | 877.50 | |
| 809 | AMY Z. COBERT, M.A., CCC-SLP | POS MANDATED SPED- | | P06001066648 | 6/30/2025 | 8/8/2025 | 435.00 | |
| 810 | AMY Z. COBERT, M.A., CCC-SLP | POS MANDATED SPED- | | P07001094786 | 7/31/2025 | 8/29/2025 | 260.00 | |
| 811 | BS | POS MANDATED FFOP | | P07001082591 | 7/31/2025 | 8/29/2025 | 861.00 | |
| 812 | C.M. MENTORING SERVICES LLC | COMM SVCS | | P07001090057 | 7/31/2025 | 8/15/2025 | 2,737.50 | |
| 813 | C.M. MENTORING SERVICES LLC | POS MANDATED WSS | | P07001084545 | 7/31/2025 | 8/8/2025 | 1,200.00 | |
| 814 | C.M. MENTORING SERVICES LLC | POS MANDATED WSS | | P07001084246 | 7/31/2025 | 8/8/2025 | 1,500.00 | |
| 815 | C.M. MENTORING SERVICES LLC | POS MANDATED WSS | | P07001084344 | 7/31/2025 | 8/8/2025 | 1,500.00 | |
| 816 | C.M. MENTORING SERVICES LLC | POS MANDATED WSS | | P07001084447 | 7/31/2025 | 8/8/2025 | 1,500.00 | |
| 817 | C.M. MENTORING SERVICES LLC | POS MANDATED WSS | | P08001084292 | 8/31/2025 | 8/29/2025 | 1,500.00 | |
| 818 | CR | POS MANDATED FFOP | | P07001082893 | 7/31/2025 | 8/29/2025 | 901.00 | |
| 819 | FLUVANNA DEPARTMENT OF SOCIAL | COMM SVCS | | P06001091980 | 6/30/2025 | 8/29/2025 | 300.00 | |
| 820 | FLUVANNA DEPARTMENT OF SOCIAL | COMM SVCS | | P07001094087 | 7/1/2025 | 8/29/2025 | 581.00 | |
| 821 | FLUVANNA DEPARTMENT OF SOCIAL | COMM SVCS | | P07001094288 | 7/1/2025 | 8/29/2025 | 581.00 | |
| 822 | FLUVANNA DEPARTMENT OF SOCIAL | FF4E-COMM SVCS | | P07001091790 | 7/31/2025 | 8/29/2025 | 300.00 | |
| 823 | FLUVANNA DEPARTMENT OF SOCIAL | FF4E-COMM SVCS | | P08001091789 | 8/31/2025 | 8/29/2025 | 300.00 | |
| 824 | GRAFTON SCHOOL,INC | EDUC SVCS CONG CARE | | P10001083053 | 10/31/2024 | 8/8/2025 | 30.00 | |
| 825 | GRAFTON SCHOOL,INC | EDUC SVCS CONG CARE | | P11001083052 | 11/30/2024 | 8/8/2025 | 30.00 | |
| 826 | GRAFTON SCHOOL,INC | EDUC SVCS CONG CARE | | P02001083150 | 2/28/2025 | 8/8/2025 | 45.00 | |
| 827 | GRAFTON SCHOOL,INC | EDUC SVCS CONG CARE | | P04001083149 | 4/30/2025 | 8/8/2025 | 60.00 | |
| 828 | GRAFTON SCHOOL,INC | EDUC SVCS CONG CARE | | P05001083151 | 5/31/2025 | 8/8/2025 | 60.00 | |
| 829 | GRAFTON SCHOOL,INC | EDUC SVCS CONG CARE | | P06001063468 | 6/30/2025 | 8/15/2025 | 190.00 | |
| 830 | GRAFTON SCHOOL,INC | EDUC SVCS CONG CARE | | P06001063369 | 6/30/2025 | 8/15/2025 | 4,972.50 | |
| 831 | GRAFTON SCHOOL,INC | EDUC SVCS CONG CARE | | P11001062370 | 11/30/2024 | 8/15/2025 | 5,265.00 | |
| 832 | HEALTH CONNECT AMERICA | POS MANDATED WSS | | P06001090971 | 6/30/2025 | 8/15/2025 | 22.00 | |
| 833 | INTERCEPT HEALTH | COMM SVCS | | P05001091584 | 5/31/2025 | 8/29/2025 | 6,368.00 | |
| 834 | INTERCEPT HEALTH | COMM SVCS | | P04001091582 | 4/30/2025 | 8/29/2025 | 11,940.00 | |
| 835 | INTERCEPT HEALTH | COMM SVCS | | P03001091583 | 3/31/2025 | 8/29/2025 | 12,338.00 | |
| 836 | INTERCEPT HEALTH | POS MANDATED FFOP | | P07001090674 | 7/31/2025 | 8/22/2025 | 9,618.50 | |
| 837 | INTERCEPT HEALTH | POS MANDATED FFOP | | P06001074985 | 6/30/2025 | 8/29/2025 | 8,906.00 | |
| 838 | LIVE OAK MENTORING LLC | NON-MAND COMM BASED | | P07001089963 | 7/31/2025 | 8/15/2025 | 1,125.00 | |
| 839 | LIVE OAK MENTORING LLC | POS MANDATED WSS | | P07001089832 | 7/31/2025 | 8/8/2025 | 2,250.00 | |
| 840 | LIVE OAK MENTORING LLC | POS MANDATED WSS | | P07001090165 | 7/31/2025 | 8/15/2025 | 450.00 | |


| | A | B | C | D | F | G | H | J |
|-----|---|------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 841 | MRS | COMM SVCS | | P07001082014 | 7/31/2025 | 8/8/2025 | 7,000.00 | |
| 842 | PARACLETE THERAPEUTICS LLC | COMM SVCS | | P05001057772 | 5/31/2025 | 8/22/2025 | 3,750.00 | |
| 843 | PEOPLE PLACES, INC. | POS MAND THER FC 4E | | P07001083575 | 7/31/2025 | 8/22/2025 | 4,955.31 | |
| 844 | PEOPLE PLACES, INC. | TFC LIC. RES CONG CARE | | P04001065266 | 4/30/2025 | 8/15/2025 | 1,471.31 | |
| 845 | PEOPLE PLACES, INC. | TFC LIC. RES CONG CARE | | P06001065267 | 6/30/2025 | 8/15/2025 | 4,507.31 | |
| 846 | REGION TEN | COMM SVCS. TRANSITION | | P11001059881 | 11/30/2024 | 8/29/2025 | 367.71 | |
| 847 | THE FAISON CENTER, INC | POS MANDATED SPED- | | P07001082343 | 7/31/2025 | 8/8/2025 | 9,672.50 | |
| 848 | VM | POS MANDATED FFOP | | P07001082629 | 7/31/2025 | 8/8/2025 | 1,533.00 | |
| 849 | XTRA MILE, LLC | COMM SVCS | | P07001084615 | 7/31/2025 | 8/8/2025 | 715.00 | |
| 850 | XTRA MILE, LLC | COMM SVCS | | P07001085025 | 7/31/2025 | 8/8/2025 | 975.00 | |
| 851 | XTRA MILE, LLC | COMM SVCS | | P07001084826 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 852 | XTRA MILE, LLC | COMM SVCS | | P07001084923 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 853 | XTRA MILE, LLC | COMM SVCS | | P07001085217 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 854 | XTRA MILE, LLC | COMM SVCS | | P07001085321 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 855 | XTRA MILE, LLC | COMM SVCS | | P07001085720 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 856 | XTRA MILE, LLC | COMM SVCS | | P07001086918 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 857 | XTRA MILE, LLC | COMM SVCS | | P07001087516 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 858 | XTRA MILE, LLC | COMM SVCS | | P07001087819 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 859 | XTRA MILE, LLC | COMM SVCS | | P07001085627 | 7/31/2025 | 8/8/2025 | 1,365.00 | |
| 860 | XTRA MILE, LLC | COMM SVCS | | P07001085424 | 7/31/2025 | 8/8/2025 | 1,625.00 | |
| 861 | XTRA MILE, LLC | COMM SVCS | | P07001085522 | 7/31/2025 | 8/8/2025 | 1,625.00 | |
| 862 | XTRA MILE, LLC | COMM SVCS | | P07001087428 | 7/31/2025 | 8/8/2025 | 1,625.00 | |
| 863 | XTRA MILE, LLC | COMM SVCS | | P07001087761 | 7/31/2025 | 8/15/2025 | 146.25 | |
| 864 | XTRA MILE, LLC | POS MANDATED WSS | | P07001087337 | 7/31/2025 | 8/8/2025 | 585.00 | |
| 865 | XTRA MILE, LLC | POS MANDATED WSS | | P07001086535 | 7/31/2025 | 8/8/2025 | 975.00 | |
| 866 | XTRA MILE, LLC | POS MANDATED WSS | | P07001085834 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 867 | XTRA MILE, LLC | POS MANDATED WSS | | P07001086139 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 868 | XTRA MILE, LLC | POS MANDATED WSS | | P07001086242 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 869 | XTRA MILE, LLC | POS MANDATED WSS | | P07001086340 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 870 | XTRA MILE, LLC | POS MANDATED WSS | | P07001086433 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 871 | XTRA MILE, LLC | POS MANDATED WSS | | P07001086738 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 872 | XTRA MILE, LLC | POS MANDATED WSS | | P07001087236 | 7/31/2025 | 8/8/2025 | 1,300.00 | |
| 873 | XTRA MILE, LLC | POS MANDATED WSS | | P07001085941 | 7/31/2025 | 8/8/2025 | 1,625.00 | |
| 874 | XTRA MILE, LLC | POS MANDATED WSS | | P07001088077 | 7/31/2025 | 8/22/2025 | 1,300.00 | |
| 875 | XTRA MILE, LLC | POS MANDATED WSS | | P07001087076 | 7/31/2025 | 8/22/2025 | 1,625.00 | |
| 876 | XTRA MILE, LLC | POS MANDATED WSS | | P06001076473 | 6/30/2025 | 8/22/2025 | 390.00 | |
| 877 | XTRA MILE, LLC | POS MANDATED WSS | | P07001088294 | 7/31/2025 | 8/29/2025 | 1,625.00 | |
| 878 | YMCA OF WAYNESBORO VA, INC. | COMM SVCS | | P07001090279 | 7/31/2025 | 8/22/2025 | 805.00 | |


| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 879 | YMCA OF WAYNESBORO VA, INC. | COMM SVCS | | P07001090378 | 7/31/2025 | 8/22/2025 | 805.00 | |
| 880 | | | | | | | | |
| 881 | | | | | | | | |
| 882 | PARKS & RECREATION | | | | | | | |
| 883 | AMAZON CAPITAL SERVICES | GENERAL MATERIALS AND | FCPR-105FT PENNANT BANNER | 1YN7-C4RG-G1YG | 8/1/2025 | 8/8/2025 | 399.75 | |
| 884 | AMAZON CAPITAL SERVICES | RECREATIONAL SUPPLIES | FCPR-BEER FEATHER FLAG BANNER- | 176H-NJYX-DWPQ | 8/4/2025 | 8/8/2025 | 394.63 | |
| 885 | AMAZON CAPITAL SERVICES | RECREATIONAL SUPPLIES | FCPR-BALL BUNGEE CORDS 6 INCH | 1FY4-DWX7-N7HV | 8/12/2025 | 8/15/2025 | 59.96 | |
| 886 | AMAZON CAPITAL SERVICES | RECREATIONAL SUPPLIES | FCPR-LIGHTWEIGHT FULL SIZED | 1DJ3-Y461-MC11 | 8/9/2025 | 8/15/2025 | 1,073.00 | |
| 887 | ASHLEIGH Y. MORRIS | PROFESSIONAL SERVICES | FCPR-SESSION 8 -7/15-7/29/25 | INV#2 7/29/25 | 7/29/2025 | 8/1/2025 | 300.00 | |
| 888 | ASHLEIGH Y. MORRIS | PROFESSIONAL SERVICES | FCPR-SESSION 10 INTERMEDIATE | INV#3 8/22/25 | 8/22/2025 | 8/29/2025 | 816.00 | |
| 889 | ATWOOD REPROGRAPHICS, INC | ADVERTISING | FCPR-FULL COLOR TWO-SIDED 11X17 | 167803 | 8/12/2025 | 8/15/2025 | 748.35 | |
| 890 | BACKHOE BOBS INC | CONTRACT SERVICES | FCPR-PLEASANT GROVE-WATER | 33230 | 8/18/2025 | 8/29/2025 | 900.00 | |
| 891 | BANK OF AMERICA | BLDGS EQUIP REP & MAINT | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 13.02 | |
| 892 | BANK OF AMERICA | BLDGS EQUIP REP & MAINT | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 698.43 | |
| 893 | BANK OF AMERICA | BLDGS EQUIP REP & MAINT | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 857.32 | |
| 894 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | (\$20.00) | |
| 895 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | (\$10.00) | |
| 896 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 6.00 | |
| 897 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 12.01 | |
| 898 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 21.16 | |
| 899 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 22.64 | |
| 900 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 25.27 | |
| 901 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 27.20 | |
| 902 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 29.48 | |
| 903 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 30.00 | |
| 904 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 35.00 | |
| 905 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 38.10 | |
| 906 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 38.50 | |
| 907 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 49.47 | |
| 908 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 60.00 | |
| 909 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 66.00 | |
| 910 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 119.19 | |
| 911 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 151.46 | |
| 912 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 156.00 | |
| 913 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 162.37 | |
| 914 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 164.00 | |
| 915 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 165.00 | |
| 916 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 177.68 | |


| | A | B | C | D | F | G | H | J |
|-----|---|-------------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 917 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 190.92 | |
| 918 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 198.00 | |
| 919 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 198.50 | |
| 920 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 206.56 | |
| 921 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 218.10 | |
| 922 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 236.92 | |
| 923 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 259.56 | |
| 924 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 371.90 | |
| 925 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 479.88 | |
| 926 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 840.00 | |
| 927 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 943.87 | |
| 928 | BANK OF AMERICA | RECREATIONAL SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 1,275.87 | |
| 929 | BEVERAGE TRACTOR & EQUIPMENT, | BLDGS EQUIP REP & MAINT | FCPR-GAUGE, WHEEL 5.0, HEARING | OG4-2671 | 7/30/2025 | 8/1/2025 | 61.66 | |
| 930 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | FCPR & COR-LEASE CHR 8/1-31 & | 41634107 | 8/12/2025 | 8/22/2025 | 134.29 | |
| 931 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPT MONTHLY STMT: | 41634110 | 8/12/2025 | 8/22/2025 | 134.61 | |
| 932 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPT MONTHLY STMT: | 41634110 | 8/12/2025 | 8/22/2025 | 159.69 | |
| 933 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | FCPR-INV440000211598-MONTHLY | 309373828JUL25 | 7/16/2025 | 8/1/2025 | 54.32 | |
| 934 | CONNECT PARENT CORPORATION | TELECOMMUNICATIONS | FCPR-INV:440000311493-MO STMT | 309373828AUG25 | 8/16/2025 | 8/29/2025 | 54.32 | |
| 935 | E.W. THOMAS | RECREATIONAL SUPPLIES | FCPR-7/1,3,9,21- TROY SENIOR | 080725 | 8/7/2025 | 8/8/2025 | 680.10 | |
| 936 | FLUVANNA ACE HARDWARE | BLDGS EQUIP REP & MAINT | FCPR-INV 105422, 105653- STARTER | 7/31/25 ACCT 341 | 7/31/2025 | 8/15/2025 | 7.59 | |
| 937 | FLUVANNA ACE HARDWARE | RECREATIONAL SUPPLIES | FCPR-INV 105422, 105653- STARTER | 7/31/25 ACCT 341 | 7/31/2025 | 8/15/2025 | 1.54 | |
| 938 | GIBSON AUCTION INC. | CONTRACT SERVICES | FCPR-PERIMETER LIGHTING, CANTINA | 2025 COUNTY | 1/23/2025 | 8/8/2025 | 1,420.00 | |
| 939 | JAMES RIVER SOLUTIONS | VEHICLE FUEL | MULTIPLE DEPTS COST OF FUEL FOR | 080125 | 8/1/2025 | 8/15/2025 | 1,206.89 | |
| 940 | JOHN ALAN YOUNG | RECREATIONAL SUPPLIES | FCPR-AUDIO PRODUCTION FULL PA | 080925 | 7/30/2025 | 8/8/2025 | 500.00 | |
| 941 | JOSE M RUBIO | RECREATIONAL SUPPLIES | FCPR-GROOVIN @ THE GROVE-8/9/25 | 100 8/4/25 | 8/4/2025 | 8/8/2025 | 500.00 | |
| 942 | MOJOHNS, INC. | CONTRACT SERVICES | FCPR-EQUESTRIAN FIELD PORTABLE | 40393 | 8/1/2025 | 8/15/2025 | 92.50 | |
| 943 | MOJOHNS, INC. | CONTRACT SERVICES | FCPR-POLE BARN PG PORTABLE | 40395 | 8/1/2025 | 8/15/2025 | 92.50 | |
| 944 | MOJOHNS, INC. | CONTRACT SERVICES | FCPR-PG BALL FIELDS, PORTABLE | 40539 | 8/1/2025 | 8/15/2025 | 92.50 | |
| 945 | MOJOHNS, INC. | CONTRACT SERVICES | FCPR-SOCCER FIELD @ PG, | 40540 | 8/1/2025 | 8/15/2025 | 102.50 | |
| 946 | MOJOHNS, INC. | CONTRACT SERVICES | FCPR-CARYSBROOK HANDICAP UNIT | 40394 | 8/1/2025 | 8/15/2025 | 165.00 | |
| 947 | MOJOHNS, INC. | CONTRACT SERVICES | FCPR-EQUESTRIAN FIELD PORTABLE | 38380 | 4/1/2025 | 8/29/2025 | 92.50 | |
| 948 | MOJOHNS, INC. | CONTRACT SERVICES | FCPR-CARYSBROOK HANDICAP UNIT | 38382 | 4/1/2025 | 8/29/2025 | 181.94 | |
| 949 | MOJOHNS, INC. | CONTRACT SERVICES | FCPR-SOCCER FIELD PG-HANDICAP | 38381 | 4/1/2025 | 8/29/2025 | 436.13 | |
| 950 | MOJOHNS, INC. | CONTRACT SERVICES | FCPR-COUNTY FAIR EVENT 8/15-21- | 40767 | 7/31/2025 | 8/29/2025 | 3,070.00 | |
| 951 | SAM'S CLUB | RECREATIONAL SUPPLIES | FCPR-GV FLAT 640, KLX 3PK, 15CT 12 | 8/5/25 | 8/5/2025 | 8/8/2025 | 49.60 | |
| 952 | SAM'S CLUB | RECREATIONAL SUPPLIES | FCPR-SPARKLEBOX, FRIENDTHREAD, | 071425 | 7/14/2025 | 8/15/2025 | 59.40 | |
| 953 | SAM'S CLUB | RECREATIONAL SUPPLIES | FCPR-8OZ WATER, GATORADE, | 080925 | 8/9/2025 | 8/15/2025 | 65.93 | |
| 954 | SAM'S CLUB | RECREATIONAL SUPPLIES | FCPR-PAINT SET, PKG SALAD, RBOW | 080725 | 8/7/2025 | 8/22/2025 | 63.63 | |

| | A | B | C | D | F | G | H | J |
|-----|---|-----------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 955 | SUPERFUN ATTRACTIONS LLC | GENERAL MATERIALS AND | FCPR-BOUNCE FOR COUNTY FAIR, | 47238645 | 7/15/2025 | 8/1/2025 | 1,711.00 | |
| 956 | SUPERFUN ATTRACTIONS LLC | GENERAL MATERIALS AND | FCPR-MECHANICAL BULL FOR | 47237061 | 7/11/2025 | 8/1/2025 | 2,994.00 | |
| 957 | TRAFFIC SAFETY SUPPLIES, LLC | RECREATIONAL SUPPLIES | Crowd Fencing, Quote 0031275, dated | 0067332-IN | 7/11/2025 | 8/15/2025 | 8,000.00 | |
| 958 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 242.82 | |
| 959 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 242.82 | |
| 960 | VIRGINIA RECREATION & PARK | RECREATIONAL SUPPLIES | FCPR-KINGS DOMINION TKTS SOLD IN | 45778 8/26/25 | 8/26/2025 | 8/29/2025 | 336.00 | |
| 961 | VIRGINIA RECREATION & PARK | RECREATIONAL SUPPLIES | FCPR-KINGS DOMINION TKTS SOLD IN | 46181 8/26/25 | 8/26/2025 | 8/29/2025 | 378.00 | |
| 962 | VIRGINIA RECREATION & PARK | RECREATIONAL SUPPLIES | FCPR-KINGS DOMINION TKTS SOLD IN | 46181 8/26/25 | 8/26/2025 | 8/29/2025 | 462.00 | |
| 963 | VIRGINIA RECREATION & PARK | RECREATIONAL SUPPLIES | FCPR-KINGS DOMINION TKTS SOLD IN | 45778 8/26/25 | 8/26/2025 | 8/29/2025 | 2,814.00 | |
| 964 | | | | | | Total: | \$39,866.85 | |
| 965 | | | | | | | | |
| 966 | LIBRARY | | | | | | | |
| 967 | AMAZON CAPITAL SERVICES | BOOKS/PUBLICATIONS | LIBRARY-THE POPPY FIELDS (DELUXE | 16PR-DQ7W-4X9R | 8/1/2025 | 8/8/2025 | 21,392.39 | |
| 968 | AMAZON CAPITAL SERVICES | EDP EQUIPMENT | LIBRARY-THE POPPY FIELDS (DELUXE | 16PR-DQ7W-4X9R | 8/1/2025 | 8/8/2025 | 303.75 | |
| 969 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | LIBRARY-THE POPPY FIELDS (DELUXE | 16PR-DQ7W-4X9R | 8/1/2025 | 8/8/2025 | 652.48 | |
| 970 | DEMCO INC | OFFICE SUPPLIES | LIBRARY-B.CUST#450157675-2 BOX PS | 7685526 | 8/21/2025 | 8/29/2025 | 90.43 | |
| 971 | FIREFLY | TELECOMMUNICATIONS | LIBRARY-MONTHLY INTERNET STMT | 15623AUG25 | 8/1/2025 | 8/8/2025 | 400.00 | |
| 972 | MICROMARKETING LLC | BOOKS/PUBLICATIONS | LIBRARY-ACCT#12275-LEGNE D OF | 987911 | 8/20/2025 | 8/29/2025 | 40.80 | |
| 973 | MICROMARKETING LLC | BOOKS/PUBLICATIONS | LIBRARY-ACCT#12275-BMP 3-8 CD | 988032 | 8/21/2025 | 8/29/2025 | 223.74 | |
| 974 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005-E BOOK (1) | 03100da25229068 | 7/25/2025 | 8/1/2025 | 17.99 | |
| 975 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005-EBOOK (2) | 03100DA25224962 | 7/21/2025 | 8/1/2025 | 39.98 | |
| 976 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005-EBOOK (1), | 03100DA25228228 | 7/24/2025 | 8/1/2025 | 144.97 | |
| 977 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005-EBOOK (8), | 03100DA25226083 | 7/22/2025 | 8/1/2025 | 674.32 | |
| 978 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005-EBOOK (1) | 03100DA25230122 | 7/28/2025 | 8/8/2025 | 19.99 | |
| 979 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005-EBOOK (1) | 03100DA25238362 | 7/31/2025 | 8/8/2025 | 25.00 | |
| 980 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005- | 03100DA25218462 | 7/12/2025 | 8/8/2025 | 69.95 | |
| 981 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005-EBOOK (4), | 03100DA25242523 | 8/5/2025 | 8/15/2025 | 572.33 | |
| 982 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005- | 03100DA25250549 | 8/15/2025 | 8/29/2025 | 79.99 | |
| 983 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005- | 03100DA25257448 | 8/25/2025 | 8/29/2025 | 80.99 | |
| 984 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005-EBOOK (1), | 03100DA25253157 | 8/19/2025 | 8/29/2025 | 150.00 | |
| 985 | OVERDRIVE | BOOKS/PUBLICATIONS | LIBRARY-CUST#3100-0005-EBOOK (3), | 03100DA25248016 | 8/12/2025 | 8/29/2025 | 315.99 | |
| 986 | RICHMOND TIMES-DISPATCH | BOOKS/PUBLICATIONS | LIBRARY-52 WEEKS SUBSCRIPTION- | 760- | 7/23/2025 | 8/29/2025 | 1,257.99 | |
| 987 | THE LIBRARY CORPORATION | MAINTENANCE CONTRACTS | LIBRARY-CUST#220155-SIP2 | INV11004134 | 8/4/2025 | 8/8/2025 | 632.10 | |
| 988 | | | | | | Total: | \$27,185.18 | |
| 989 | | | | | | | | |
| 990 | COUNTY PLANNER | | | | | | | |
| 991 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | PLAN-PENDAFLEX FILE FOLDERS, | 13DP-YLH7-7WNQ | 8/8/2025 | 8/15/2025 | 41.52 | |
| 992 | ASTUTE OFFICE SYSTEMS LLC | MAINTENANCE CONTRACTS | PLAN-MEGASTAR BAD SS SWITCH | 1398 | 8/19/2025 | 8/22/2025 | 277.00 | |

| | A | B | C | D | F | G | H | J |
|------|---|-----------------------|---|-----------------------|---|-------------------|---------------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 993 | BANK OF AMERICA | CONVENTION AND | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | (\$37.31) | |
| 994 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 252.45 | |
| 995 | CANON FINANCIAL SERVICES, INC. | LEASE/RENT | MULTIPLE DEPTS LEASE CHRG FOR | 41634109 | 8/12/2025 | 8/22/2025 | 307.92 | |
| 996 | CANON SOLUTIONS AMERICA, INC. | OFFICE SUPPLIES | PLAN-SUPPLY COPIER: PRINT HEAD | 149938960 | 8/12/2025 | 8/22/2025 | 528.00 | |
| 997 | CANON SOLUTIONS AMERICA, INC. | OFFICE SUPPLIES | PLAN-SUPPLY COPIER-MAINTENANCE | 149930001 | 8/7/2025 | 8/29/2025 | 120.00 | |
| 998 | JAMES RIVER SOLUTIONS | VEHICLE FUEL | MULTIPLE DEPTS COST OF FUEL FOR | 080125 | 8/1/2025 | 8/15/2025 | 83.22 | |
| 999 | THE PITNEY BOWES BANK INC | POSTAL SERVICES | REG-MULTIPLE DEPTS POSTAGE | 8000909001515654 | 7/18/2025 | 8/1/2025 | 42.95 | |
| 1000 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 85.94 | |
| 1001 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 85.94 | |
| 1002 | | | | | | Total: | \$1,787.63 | |
| 1003 | | | | | | | | |
| 1004 | PLANNING COMMISSION | | | | | | | |
| 1005 | FLUVANNA REVIEW | ADVERTISING | COM DEV-FR 1/4-13X-PLANNING PH | 2025F31-6 | 7/31/2025 | 8/8/2025 | 154.70 | |
| 1006 | FLUVANNA REVIEW | ADVERTISING | FR 1/4-13X-PLANNING PH ZTA 25:04, | 2025F32-9 | 8/7/2025 | 8/15/2025 | 154.70 | |
| 1007 | | | | | | Total: | \$309.40 | |
| 1008 | | | | | | | | |
| 1009 | BOARD OF ZONING APPEALS | | | | | | | |
| 1010 | FLUVANNA REVIEW | ADVERTISING | FR 1/4-13X-PLANNING PH ZTA 25:04, | 2025F32-9 | 8/7/2025 | 8/15/2025 | 94.90 | |
| 1011 | FLUVANNA REVIEW | ADVERTISING | COM DEV-FR 1/8-13X-BZA ASH | 2025F33-16 | 8/14/2025 | 8/22/2025 | 94.90 | |
| 1012 | | | | | | Total: | \$189.80 | |
| 1013 | | | | | | | | |
| 1014 | ECONOMIC DEVELOPMENT | | | | | | | |
| 1015 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | ED-DIVERBOX FOR IPHONE 16E CASE, | 1XXC-3M3G-3HWL | 7/24/2025 | 8/1/2025 | 36.98 | |
| 1016 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | ED-KOALA THIN PHOTO PAPER 8.5 | 1KJ7-FCH9-GQTG | 8/7/2025 | 8/15/2025 | 16.90 | |
| 1017 | AMAZON CAPITAL SERVICES | OTHER OPERATING | ED-HTVRONT HEAT TRANSFER VINYL | 1P1C-7LG9-C7LJ | 8/1/2025 | 8/8/2025 | 59.39 | |
| 1018 | BANK OF AMERICA | CONVENTION AND | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 250.00 | |
| 1019 | BANK OF AMERICA | CONVENTION AND | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 504.00 | |
| 1020 | BANK OF AMERICA | MARKETING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 590.72 | |
| 1021 | BANK OF AMERICA | MILEAGE ALLOWANCES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 15.00 | |
| 1022 | BANK OF AMERICA | OFFICE SUPPLIES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 64.60 | |
| 1023 | BANK OF AMERICA | OTHER OPERATING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 35.80 | |
| 1024 | BANK OF AMERICA | POSTAL SERVICES | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 11.10 | |
| 1025 | BANK OF AMERICA | SUBSISTENCE & LODGING | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 160.02 | |
| 1026 | CITY SELECT | MARKETING | ED-ATTRACTION-BROCHURE OR | 19339 | 7/22/2025 | 8/1/2025 | 2,400.00 | |
| 1027 | GREGORY A DORAZIO | MARKETING | ED-SOCIAL MEDIA CONTENT & | 5674 | 7/14/2025 | 8/1/2025 | 2,600.00 | |
| 1028 | GREGORY A DORAZIO | MARKETING | ED-8/27/25 WEB DESIGN: ART IN THE | 5695 | 8/27/2025 | 8/29/2025 | 420.00 | |
| 1029 | JAMES RIVER SOLUTIONS | VEHICLE FUEL | MULTIPLE DEPTS COST OF FUEL FOR | 080125 | 8/1/2025 | 8/15/2025 | 27.96 | |
| 1030 | SUMMIT PUBLISHING LLC | MARKETING | ED-BRO-FULL PG AD: AUGUST BRO | 24252 | 8/1/2025 | 8/1/2025 | 4,000.00 | |

| | A | B | C | D | F | G | H | J |
|------|---|-------------------------|---|-------------------------|---|--------------------------------|---------------------|---------------------|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 1031 | THE PITNEY BOWES BANK INC | POSTAL SERVICES | REG-MULTIPLE DEPTS POSTAGE | 8000909001515654 | 7/18/2025 | 8/1/2025 | 3.07 | |
| 1032 | UPS | POSTAL SERVICES | ED-7/7 2ND DAY AIR COMMERCIAL | 0000Y7646Y295 | 7/19/2025 | 8/1/2025 | 15.14 | |
| 1033 | VERIZON WIRELESS | TELECOMMUNICATIONS | ACCT#721970783-00001-MULTIPLE | 6118951297 | 7/19/2025 | 8/1/2025 | 80.94 | |
| 1034 | VERIZON WIRELESS | TELECOMMUNICATIONS | MULTIPLE DEPTS MONTHLY | 6121452457 | 8/19/2025 | 8/29/2025 | 80.94 | |
| 1035 | | | | | | Total: | \$11,372.56 | |
| 1036 | | | | | | | | |
| 1037 | | | | | | | | |
| | | | | 100 GENERAL FUND | | Fund Total: | \$864,787.32 | |
| 1038 | Fund # - 302 CAPITAL IMPROVEMENT | | | | | | | |
| 1039 | PUBLIC SAFETY CAPITAL PROJ | | | | | | | |
| 1040 | KUSTOM SIGNALS, INC. | VEHICLE | FCSO-CFG-E2- EAGLE II | 621709 | 8/20/2025 | 8/29/2025 | 9,196.80 | |
| 1041 | R.K. CHEVROLET, INC. | VEHICLE | 2025 Chevrolet Tahoe for Sheriff's- VIN | 277372 | 7/24/2025 | 8/8/2025 | 54,044.48 | |
| 1042 | | | | | | Total: | \$63,241.28 | |
| 1043 | | | | | | | | |
| 1044 | FIRE & RESCUE CAP PROJ | | | | | | | |
| 1045 | ALLIANCE VEHICLE SOLUTIONS, LLC. | VEHICLE | Vehicle Up-Fit Lake Monticello 2024 | 1445 | 8/18/2025 | 8/29/2025 | 12,710.25 | |
| 1046 | C.W. WILLIAMS & COMPANY, LLC. | MACHINERY AND EQUIPMENT | PPE Quote 5/29/2025 | 671637 | 8/21/2025 | 8/29/2025 | 24,348.07 | |
| 1047 | DRAPER ADEN ASSOCIATES | CONTRACT SERVICES | EMERG-PROJ FLUV CO BURN BLDG | 147825 | 8/12/2025 | 8/15/2025 | 6,760.00 | |
| 1048 | | | | | | Total: | \$43,818.32 | |
| 1049 | | | | | | | | |
| 1050 | EMERGENCY SERVICES CAPITAL | | | | | | | |
| 1051 | R.K. CHEVROLET, INC. | VEHICLE | 2025 Chevrolet Tahoe Vin ending 48890 | DEAL #277364 | 8/12/2025 | 8/15/2025 | 54,811.00 | |
| 1052 | | | | | | Total: | \$54,811.00 | |
| 1053 | | | | | | | | |
| 1054 | FACILITIES CAP PROJ | | | | | | | |
| 1055 | COMMONWEALTH INTERIORS | CONTRACT SERVICES | Community Center Flooring Install dated | 2025-067 | 7/30/2025 | 8/8/2025 | 55,549.00 | |
| 1056 | ENTEROS DESIGN, PC | PROFESSIONAL SERVICES | FCPW-PRELIM DESIGN, FLUV GOVT | 2624 | 8/5/2025 | 8/15/2025 | 13,629.50 | |
| 1057 | RICH MASONRY, INC. | CONTRACT SERVICES | FCPW-COMM ATTY OFFICE- XTRA | 1661 | 8/14/2025 | 8/22/2025 | 1,460.77 | |
| 1058 | RICH MASONRY, INC. | CONTRACT SERVICES | FCPW-DRAIN WORK-COMM ATTY | 1660 | 8/14/2025 | 8/22/2025 | 1,800.00 | |
| 1059 | | | | | | Total: | \$72,439.27 | |
| 1060 | | | | | | | | |
| 1061 | SCHOOL OPS & MAINT CAP PROJ | | | | | | | |
| 1062 | DUNBAR | CONTRACT SERVICES | FCPS-FLUV MIDDLE SCHOOL | 91813 | 5/25/2025 | 8/8/2025 | 3,800.00 | |
| 1063 | HALEY BUILDERS INC | CONTRACT SERVICES | FCPS-CENTRAL ELEM SCHOOL-24047- | 24047-6 | 6/27/2025 | 8/1/2025 | 43,042.52 | |
| 1064 | | | | | | Total: | \$46,842.52 | |
| 1065 | | | | | | | | |
| 1066 | | | | | | 302 CAPITAL IMPROVEMENT | Fund Total: | \$281,152.39 |
| 1067 | Fund # - 401 DEBT SERVICE | | | | | | | |
| 1068 | DEBT SERVICE - COUNTY | | | | | | | |

| | A | B | C | D | F | G | H | J |
|------|---|----------------------------|---|-----------------------|---|-------------------------|---------------------|---------------------|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 1069 | JPMORGAN CHASE BANK NA | 2021 EQUIPMENT LEASE - INT | PRINCIPAL & INTEREST | 1037 | 8/4/2025 | 8/29/2025 | 26,028.96 | |
| 1070 | JPMORGAN CHASE BANK NA | 2021 EQUIPMENT LEASE - | PRINCIPAL & INTEREST | 1037 | 8/4/2025 | 8/29/2025 | 565,099.00 | |
| 1071 | | | | | | Total: | \$591,127.96 | |
| 1072 | | | | | | | | |
| 1073 | DEBT SERVICE - SCHOOLS | | | | | | | |
| 1074 | U.S. BANK OPERATIONS CENTER | VPSCA QSCB SERIES 2009 | PRINCIPAL-SERIES 2009 VPSCA, | 082925 | 8/29/2025 | 8/29/2025 | 387,143.00 | |
| 1075 | | | | | | Total: | \$387,143.00 | |
| 1076 | | | | | | | | |
| 1077 | | | | | | 401 DEBT SERVICE | Fund Total: | \$978,270.96 |
| 1078 | Fund # - 502 SEWER | | | | | | | |
| 1079 | SEWER | | | | | | | |
| 1080 | U.S. BANK OPERATIONS CENTER | VRA REVENUE BOND | PRINCIPAL SEWER VRA REVENUE | 259175C04 | 8/12/2025 | 8/31/2025 | 30,000.00 | |
| 1081 | | | | | | Total: | \$30,000.00 | |
| 1082 | | | | | | | | |
| 1083 | PALMYRA SEWER OPER EXPENSES | | | | | | | |
| 1084 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | PALMYRA SEWAGE PUMP STATION | 007712348080AUG | 7/25/2025 | 8/8/2025 | 29.48 | |
| 1085 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | PALMYRA AREA WWTP | 007129524547AUG | 7/22/2025 | 8/8/2025 | 1,508.27 | |
| 1086 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-PALMYRA WWTP | 85487 | 7/27/2025 | 8/1/2025 | 121.00 | |
| 1087 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-PALMYRA WWTP | 85786 | 8/12/2025 | 8/15/2025 | 60.50 | |
| 1088 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-PALMYRA WWTP | 85677 | 8/7/2025 | 8/15/2025 | 420.10 | |
| 1089 | INBODEN ENVIRONMENTAL SERVICES, | OUTSIDE ANALYTICAL | FUSD-PALMYRA WWTP | 85831 | 8/20/2025 | 8/22/2025 | 121.00 | |
| 1090 | | | | | | Total: | \$2,260.35 | |
| 1091 | | | | | | | | |
| 1092 | | | | | | 502 SEWER | Fund Total: | \$32,260.35 |
| 1093 | Fund # - 505 FORK UNION SANITARY DISTRICT | | | | | | | |
| 1094 | FORK UNION SANITARY DISTRICT | | | | | | | |
| 1095 | USDA RURAL DEVELOPMENT | RDA BOND PAYABLE | FUSD DEBT SERVICE | 082525 | 8/25/2025 | 8/25/2025 | 4,669.66 | |
| 1096 | | | | | | Total: | \$4,669.66 | |
| 1097 | | | | | | | | |
| 1098 | FUSD OPERATIONAL EXPENSES | | | | | | | |
| 1099 | BANK OF AMERICA | OUTSIDE ANALYTICAL | MULTIPLE DEPTS PURCHASE CARD | STATEMENT | 7/31/2025 | 8/15/2025 | 1,122.72 | |
| 1100 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | WEST BOTTOM WELL-2622 BREMO | 007224360003AUG | 7/23/2025 | 8/8/2025 | 7.28 | |
| 1101 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | MELTON WELL-RT 15 | 009594215007AUG | 7/24/2025 | 8/8/2025 | 7.28 | |
| 1102 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | OWENS WELL-4308 JAMES MADISON | 009004200003AUG | 7/25/2025 | 8/8/2025 | 16.06 | |
| 1103 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | BREMO WELL-RT 666 | 008434345008AUG | 7/24/2025 | 8/8/2025 | 31.79 | |
| 1104 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | FUSD OFFICE-15704 W RIVER RD | 008866300000AUG | 7/25/2025 | 8/8/2025 | 332.01 | |
| 1105 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | OMUHUNDRO WELL-WTP-TANK-14349 | 009346182505AUG | 7/23/2025 | 8/8/2025 | 893.38 | |
| 1106 | DOMINION VIRGINIA POWER | ELECTRICAL SERVICES | MORRIS WELL/WTP-41 EMERALD | 009501772108AUG | 7/23/2025 | 8/8/2025 | 1,152.69 | |

| | A | B | C | D | F | G | H | J |
|------|---|-------------------------|---|-----------------------------|---|-------------|----------------|---|
| 1 | County of Fluvanna Accounts Payable List | | From Date: 8/1/2025 To Date: 8/31/2025 | |  myais a tyler erp solution | | | |
| 2 | | | | | | | | |
| 4 | Vendor Name | Charge To | Description | Invoice Number | Invoice Date | Check Date | Check Amount | |
| 1107 | SYDNOR HYDRO, INC. | CONTRACT SERVICES | FUSD-JOB 2025932681-CHLORINE, | 9522 | 8/6/2025 | 8/8/2025 | 563.00 | |
| 1108 | USDA RURAL DEVELOPMENT | REDEMPTION OF INTEREST | FUSD DEBT SERVICE | 082525 | 8/25/2025 | 8/25/2025 | 290.34 | |
| 1109 | VA INFORMATION TECHNOLOGIES | TELECOMMUNICATIONS | MULTIPLE DEPTS | T472295 | 8/1/2025 | 8/8/2025 | 205.08 | |
| 1110 | | | | | | Total: | \$4,621.63 | |
| 1111 | | | | | | | | |
| 1112 | | | | 505 FORK UNION SANITARY | | Fund Total: | \$9,291.29 | |
| 1113 | Fund # - 510 ZION XR WATER & SEWER | | | | | | | |
| 1114 | ZION XR W&S EXPENSES | | | | | | | |
| 1115 | CENTRAL VA ELECTRIC COOP | ELECTRICAL SERVICES | WATER TANK-JAMES MADISON HWY | 275904-013AUG25 | 7/31/2025 | 8/8/2025 | 330.67 | |
| 1116 | CENTRAL VA ELECTRIC COOP | ELECTRICAL SERVICES | WWPS-JAMES MADISON HWY (ZXCR) | 275904-015AUG25 | 7/31/2025 | 8/8/2025 | 408.30 | |
| 1117 | CENTRAL VA ELECTRIC COOP | ELECTRICAL SERVICES | WWPS-RICHMOND (PRISON BOOSTER | 275904-017AUG25 | 7/31/2025 | 8/8/2025 | 576.13 | |
| 1118 | D&D LAWNCARE, LLC | CONTRACT SERVICES | FUSD-INVOICE 4/30/25 GRADED AREA | 40555 | 8/12/2025 | 8/22/2025 | 1,660.05 | |
| 1119 | DEWBERRY ENGINEERS INC. | PROFESSIONAL SERVICES | FUSD-TASK 15 ONCALL WATER & | 22457613 | 8/5/2025 | 8/8/2025 | 960.00 | |
| 1120 | DICKERSON SURVEYING LLC | LAND | ED-SINGLE LOT DIVISION SURVEY & | C429X49FCB | 8/19/2025 | 8/29/2025 | 1,000.00 | |
| 1121 | VIRGINIA DEPT OF CORRECTIONS | PURCHASE OF SEWER - DOC | FUSD-WATER & WASTEWATER FOR | 560WR2674302 | 8/7/2025 | 8/15/2025 | 30.75 | |
| 1122 | VIRGINIA DEPT OF CORRECTIONS | PURCHASE OF WATER - DOC | FUSD-WATER & WASTEWATER FOR | 560WR2674302 | 8/7/2025 | 8/15/2025 | 986.85 | |
| 1123 | | | | | | Total: | \$5,952.75 | |
| 1124 | | | | | | | | |
| 1125 | | | | 510 ZION XR WATER & SEWER | | Fund Total: | \$5,952.75 | |
| 1126 | | | | Total Expenditures by Fund: | | | \$2,171,715.06 | |



Capital Reserve Maintenance Fund Request

TAB K

MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$5,448.93** for the purpose(s) of: servicing and updating the CLE Warewasher (dishwasher) in the FCHS cafeteria.

Section 1 - REQUEST

| | | |
|---|---|--------------------------------------|
| Requesting Department/Agency FCPS | Dept/Agency Contact Don Stribling | Date of Request 09/09/2025 |
| 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 |
|-------------------------------|-----|------------|-------------|
| Hobart Services | 1 | \$5,448.93 | \$5,448.93 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |

Total Request: **\$5,448.93**

Description and justification for proposed use.

The dishwasher at FCHS needed to be serviced as the probe, heating elements, floats, and touch pad were all non-operational.

| | | |
|---|--|---------------------------|
| 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 09/09/2025 |
|---|--|---------------------------|

Section 2 - REVIEW

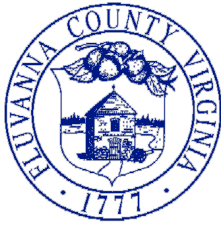
| | | |
|---|---|------|
| Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | County Finance Director Tori Melton <small>Digitally signed by Tori Melton Date: 2025.09.12 09:18:10 -04'00'</small> | Date |
| Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | County Administrator Eric Dahl <small>Digitally signed by Eric Dahl Date: 2025.09.12 09:21:07 -04'00'</small> | Date |

Section 3 - BOARD OF SUPERVISORS

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

**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

"Responsive & Responsible Government"

BOS2025-09-17 p.131/138

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

MEMORANDUM

Date: September 17, 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 |

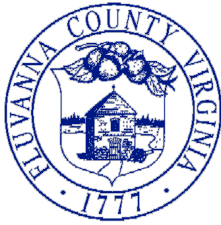
BUILDING INSPECTIONS MONTHLY REPORT

County of Fluvanna

| | |
|---------------------------|----------------|
| Building Official: | Period: |
| Andrew Wills | Aug-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 | 22 | 11 | 0 | 0 | 0 | 0 | 93 |
| 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 | 7 | 4 | 0 | 0 | 0 | 0 | 41 |
| 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 | 42 | 33 | 0 | 0 | 0 | 0 | 303 |
| * 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 | 5 | 3 | 0 | 0 | 0 | 0 | 27 |
| 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 | 1 | 1 | 0 | 0 | 0 | 0 | 9 |
| 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 | 1 | 0 | 0 | 0 | 0 | 13 |
| 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 | 77 | 53 | 0 | 0 | 0 | 0 | 482 |
| * 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 | \$9,757,893 | \$5,863,048 | \$0 | \$0 | \$0 | \$0 | \$ 52,260,767 |

| 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 | 29 | 17 | 0 | 0 | 0 | 0 | 134 |
| 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 | 437 | 404 | 0 | 0 | 0 | 0 | 2,806 |
| 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 | \$36,793 | \$21,790 | \$0 | \$0 | \$0 | \$0 | \$ 208,661 |
| 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 | \$20,326 | \$2,906 | \$0 | \$0 | \$0 | \$0 | \$ 34,782 |
| 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 | \$3,250 | \$1,950 | \$0 | \$0 | \$0 | \$0 | \$ 20,700 |
| 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 | \$60,369 | \$26,646 | \$0 | \$0 | \$0 | \$0 | \$ 264,143 |



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2025-09-17 p.135/138
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: September 17, 2025
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY26 Capital Reserve Balances

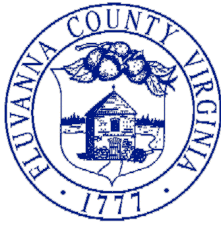
The FY26 Capital Reserve account balances are as follows:

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 |
| Less: CEN Playground Equipment – 08.06.25 | -\$16,263.10 |
| Less: FCHS Bus Loop Sheetrock & Ceiling – 08.06.25 | -\$12,000 |
| Less: FCHS Chiller 1 – 08.06.25 | -\$9,430 |
| Less: FCHS Stage CYC Lights – 08.06.25 | -\$10,660 |
| Less: FMS Track Inspections and Projects – 07.02.25 | -\$13,000 |
| FY26 Available: | \$364,691.53 |



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2025-09-17 p.137/138
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: September 17, 2025
From: Theresa McAllister– Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

| | |
|--|------------------------|
| *FY25 Year End (Unaudited) Unassigned Fund Balance: | \$11,387,352.90 |
| Less: Coves Monticello Performance Grant – 07.02.25 | -\$63,208.33 |
| Less: Pleasant Grove Park Paving CIP – 08.06.25 | -\$21,216 |
| Less: Information Technology ADP Services – 08.06.25 | -\$11,535 |
| Current (Unaudited) Unassigned Fund Balance: | \$11,291,393.57 |

*Audited FY25 Year End Unassigned Fund Balance will be available upon Completion of the FY25 Annual Comprehensive Financial Report

