



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

72 Main Street, Palmyra, VA 22963

May 6, 2026 at 5:00 pm

#### TAB AGENDA ITEMS

#### 1 - CALL TO ORDER

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

#### 3 – ADOPTION OF AGENDA

#### SPECIAL PRESENTATION

Retirement Recognition of Melinda Payne, Parks and Recreation Services Specialist

#### 4 – COUNTY ADMINISTRATOR’S REPORT

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

#### 6 – APPOINTMENTS

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

#### 8 – ACTION MATTERS

- A Community Service Award Resolution - Peggy Shanklin – Eric M. Dahl, County Administrator
- B Older Americans Month – Emily Foreman, Director of Wellness and Enrichment, JABA (Jefferson Area Board for Aging)
- C 2% Bonus for Constitutional Officers and Compensation Board Funded Employees – Eric Dahl, County Administrator

#### 9 – PUBLIC HEARING

- D Public Hearing to Approve Easement Agreement with Central Virginia Electric Cooperative – Dan Whitten, County Attorney

#### 10 – CONSENT AGENDA

- E Minutes of April 8, 2026 – Caitlin Solis, Clerk to the Board
- F Minutes of April 15, 2026 – Caitlin Solis, Clerk to the Board
- G Accounts Payable Report for March 2026 – Theresa McAllister
- H Public Service Recognition Week – Ryan Lipscomb, Director of Human Resources
- I Resolution to set a percentage of tax relief for the 2026 tax year that is anticipated to exhaust PPTR funds provided to the County – Dan Whitten, County Attorney
- J Project Agreement 02 with Architectural Partners, P.C. for Pleasant Grove Park Master Plan Update – Dan Whitten, County Attorney
- K FY26 Public Works – VACorp Property Insurance Claim – Fork Union Fire Station Light Pole – Linda Mills, Purchasing Officer
- L FY26 Sheriff’s Office Supplemental Appropriation – Theresa McAllister, Management Analyst II

*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.*

- M Purchase Order Contract with Motorola Solutions, Inc. for Radio Equipment – Dan Whitten, County Attorney
- N Temporary Staff Stipend for Additional Duties – Melton – Eric Dahl, County Administrator
- O Temporary Staff Stipend for Additional Duties – McAllister – Eric Dahl, County Administrator
- P FY26 Sheriff – VACorp Vehicle Insurance Claim – 2023 Dodge Charger (4923) – Linda Mills, Purchasing Officer
- Q FY26 Sheriff – VACorp Vehicle Insurance Claim – 2023 Dodge Charger (4929) – Linda Mills, Purchasing Officer
- R FY26 Sheriff – VACorp Vehicle Insurance Claim – 2023 Dodge Charger (4932) – Linda Mills, Purchasing Officer
- S FY26 Sheriff – VACorp Vehicle Insurance Claim – 2025 Ford F-150 (3065) – Linda Mills, Purchasing Officer
- T Organizational Efficiency Study Supplemental Appropriation – Eric Dahl, County Administrator

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**11 – UNFINISHED BUSINESS**

TBD

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**12 – NEW BUSINESS**

TBD

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

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**14 – CLOSED MEETING**

TBD

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**15 – ADJOURN**

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County Administrator Review

## **PLEDGE OF ALLEGIANCE**

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

## **GENERAL RULES OF ORDER**

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

## **RULES OF PROCEDURE FOR PUBLIC HEARINGS**

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

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



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

**TAB A**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Community Service Award Resolution – Peggy Shanklin				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors adopt the Community Service Award Resolution honoring Peggy Shanklin, as presented.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>		
		<b>X</b>			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>XX</b>			
<b>STAFF CONTACT(S):</b>	Eric M. Dahl, County Administrator				
<b>PRESENTER(S):</b>	Eric M. Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	The Community Service Award Program allows members of the public to formally recognize and award individuals or groups who, by their personal actions, volunteer efforts, and civic or community activities have made a positive impact in Fluvanna County. Peggy Shanklin has been nominated for the Community Service Award to honor her significant contributions to the community.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Resolution				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





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

**RESOLUTION No. 16-2026**

**COMMUNITY SERVICE AWARD RESOLUTION  
HONORING PEGGY SHANKLIN**

**WHEREAS**, Peggy Shanklin is the creator, promoter and sole financial supporter of the successful Fluvanna Farmer's Market, benefiting vendors, food trucks, local musicians and providing a weekly community meeting place; and

**WHEREAS**, Ms. Shanklin is the creator and promoter of the Silver and Gold Group, an activities group for older Fluvanna residents; and

**WHEREAS**, Ms. Shanklin is among the founders of Fluvanna Women in Business, one of the most active business groups in Fluvanna; and

**WHEREAS**, Ms. Shanklin serves on the Fluvanna Meals on Wheels Board; and

**WHEREAS**, Ms. Shanklin is a Co-founder and major supporter of Unlocked, which provides a way for first responders to get quicker access to hundreds of Fluvanna homes to help people with a medical emergency, and to give the responders the information they need to provide the best help possible. Project cooperates with county 9-1-1 service and Lake Monticello Fire & Rescue; and

**WHEREAS**, Ms. Shanklin helps facilitate Holistic Outreach for Veterans; and

**WHEREAS**, Ms. Shanklin became a senior real estate specialist to ensure that her aging clients aren't being taken advantage of, and continues to guide them through their transitions through downsizing or going to assisted living; and

**WHEREAS**, Ms. Shanklin hosts annual Thanksgiving and Christmas dinners for people with nowhere to go for the holidays; and

**WHEREAS**, Ms. Shanklin is a generous contributor to many local charities and community service organizations; and

**NOW, THEREFORE BE IT RESOLVED**, on this 6th day of May, 2026, that the Fluvanna County Board of Supervisors hereby honors Peggy Shanklin for her many contributions to the County as seen through her Community Leadership, Volunteer Services, Community Spirit, and Innovation; and

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 6th day of May, 2026.

A Copy, teste:

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Caitlin Solis  
Clerk to the Board of Supervisors



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

**TAB B**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Proclaiming May 2026 Older Americans Month				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors proclaim May 2026 Older Americans Month.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>X</b>			
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Emily Foreman, Director of Wellness and Enrichment, JABA (Jefferson Area Board for Aging)				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>“When Older Americans Month was established in 1963, only 17 million living Americans had reached their 65th birthday. About a third of older Americans lived in poverty and there were few programs to meet their needs. Interest in older Americans and their concerns was growing. A meeting in April 1963 between President John F. Kennedy and members of the National Council of Senior Citizens led to designating May as “Senior Citizens Month,” the prelude to “Older Americans Month.”</p> <p>Historically, Older Americans Month has been a time to acknowledge the contributions of past and current older persons to our country, in particular those who defended our country. Every President since Kennedy has issued a formal proclamation during or before the month of May asking that the entire nation pay tribute in some way to older persons in their communities. Older Americans Month is celebrated across the country through ceremonies, events, fairs, and other such activities.” – <i>from the Older Americans Month website</i></p>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Draft Proclamation				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>





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

**PROCLAMATION 02-2026**

**PROCLAIMING MAY AS OLDER AMERICANS MONTH**

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, on this 6th day of May, 2026, the Fluvanna County Board of Supervisors does hereby proclaim May 2026 to be Older Americans Month. We urge every resident to Champion Your Health, this year's theme, by taking proactive action to enhance your ability to age in place. We encourage everyone to take an active role in managing their own health, advocating for themselves, accessing preventive care, and making informed decisions that support independence.

Passed and adopted this 6th day of May 2026.

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Anthony O'Brien  
Chair, Board of Supervisors



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

**TAB C**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	2% Bonus for Constitutional Officers and Compensation Board Funded Employees				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors [approve/deny/defer] a 2% bonus for Constitutional Officers and their Compensation Board funded employees as authorized by the Compensation Board and further authorize a supplemental appropriation for June 1, 2026 position bonuses in the projected amount of \$54,660.54, based upon the allocation for each office.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Constitutional Officers and Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Constitutional Officers recommend approval				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>A 2% salary bonus was approved by the 2026 Session of the General Assembly for constitutional officers, regional jail superintendents, and their Compensation Board funded deputies and employees. Constitutional officers want to utilize the 2% bonus funding for their positions and Compensation Board funded employees, with such bonus requiring to be authorized by the Board of Supervisors and paid to constitutional officers and their Compensation Board funded employees between June 1, 2026 and September 30, 2026. However, please note that the bonus may only be reimbursed by the Compensation Board for officers and employees that are in a Compensation Board funded position on June 1, 2026.</p> <p>The projected supplemental appropriations would be distributed as follows, unless there are changes in Compensation Board funded positions prior June 1, 2026:</p> <ul style="list-style-type: none"> <li>• Sheriff – 22 positions funded for \$26,950.16 and 5 E911 positions funded for \$3,881.86</li> <li>• Commissioner of the Revenue – 5 positions funded for \$3,698.32</li> <li>• Commonwealth Attorney – 4 positions funded for \$7,594.71</li> <li>• Clerk of the Circuit Court – 6 positions funded for \$8,600.34</li> <li>• Treasurer – 6 positions funded for \$3,935.15</li> </ul>				
<b>FISCAL IMPACT:</b>	None, the bonus would only be paid for Compensation Board funded employees, based upon the Compensation Board approved salary for those positions on June 1, 2026, and not the actual higher salary paid by the County.				
<b>POLICY IMPACT:</b>	None				

<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Compensation Board Memo, Dated April 23, 2026				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X		X	



JEFFREY PALMORE  
CHAIRMAN

ROBYN DE SOCIO  
EXECUTIVE SECRETARY

STACI HENSHAW  
KRISTIN COLLINS  
EX-OFFICIO MEMBERS

## COMMONWEALTH OF VIRGINIA

### *Compensation Board*

P.O. Box 710  
Richmond, Virginia 23218-0710

April 23, 2026

#### **MEMORANDUM**

**TO:** Constitutional Officers and Regional Jail Superintendents  
City Managers and County Administrators

**FROM:** Robyn M. de Socio  
Executive Secretary

**SUBJECT:** June 1, 2026 2% Bonus for Constitutional Officers and Employees

I am writing to provide information regarding a 2% salary bonus approved by the 2026 Session of the General Assembly for constitutional officers, regional jail superintendents, and their Compensation Board funded deputies and employees, as noted in prior communications regarding the budget introduced to the legislature for its 2026 session and action taken by the 2026 General Assembly to approve HB29 (the caboose bill, which contains amendments to the current Commonwealth budget for FY26). Note that implementation of the 2% salary bonus is not subject to continuing action by the 2026 Special Session of the General Assembly convening today on the Commonwealth budget for FY27 and FY28.

Salary bonus amounts of 2% of the Compensation Board salary amount on June 1, 2026 have been approved and represent one-time funding that will not become part of each office's base salary funding. We are providing a **projection** of total and reimbursable bonus amounts at this time. Please note that personnel changes between now and June 1 could impact these projections. Additionally, please note the following information regarding these one-time bonus payments of 2%:

1 – The calculation of the 2% bonus amount is based on the Compensation Board funded salary as of June 1, 2026.

2 – While the Appropriation Act provides for the salary bonus on June 1, 2026, the Compensation Board recognizes the need for flexibility in the date for the bonus to be paid by the locality or regional jail to the elected officers and employees, based upon varying pay cycles instituted across localities and the need for operational time to prepare for the bonus. If payment of the bonus in June, 2026 is not possible, the Compensation Board will allow for payment of the bonus on another day between June 1, 2026 and September 30, 2026, as fits with the locality's pay cycle and timelines for local approval. However, please note that the bonus may only be reimbursed by the Compensation Board for officers and employees that are in a Compensation Board funded position on June 1, 2026. Bonus payments made to any individual that is not in a Compensation Board funded position on June 1 will not be reimbursable. Reimbursements for the bonus payment will be processed with the payroll and expense report that corresponds with the month the bonus is paid.

MEMO: Constitutional Officers and Regional Jail Superintendents; City Managers and County Administrators

April 23, 2026

Page 2

3 – Reimbursement of the bonus will require a certification by the locality confirming payment of the bonus to the officers and employees; payment of a higher (supplemented) salary amount by the regional jail or locality is not sufficient to meet the requirement that a bonus is paid in order to receive the reimbursed bonus funds.

As the Compensation Board prepares for the closing of FY26 budgets and reimbursement of bonus amounts, there will be a very short window to identify and confirm bonus amounts that will be reimbursable. The Compensation Board will request each office to ensure **any personnel actions with an effective date of June 1, 2026, only are entered into the COIN personnel and reimbursement system during the week of June 1-4, 2026.** The Compensation Board will then provide notice of final reimbursable bonus funds at the beginning of the week of June 8, 2026, along with a certification form to be completed by the locality when seeking reimbursement for bonus funds paid. Local government certifications for any bonus payment costs incurred/paid in June 2026 will be due by the end of the same week, by **June 12, 2026**. Once certifications are received, reimbursement of the bonuses paid will be included in the June 2026 payroll and expense reimbursement in early July. Certifications for bonuses paid or planned for payment in June but not received by June 12, 2026 will be reimbursed with the July 2026 payroll and expense reimbursement in August.

Local government certifications for bonus costs incurred/paid in July through September, 2026 will be due by the 24<sup>th</sup> of the month in which the bonus is incurred/paid for reimbursement of the bonus to be included in that month's payroll and expense reimbursement.

Please refer to the attached spreadsheet showing the **projected** bonus amounts by position and office, for your information and planning purposes only; final spreadsheets will be provided at the beginning of the week of June 8, 2026. Note that the attached spreadsheet is a macro-enabled Excel file. **Please first open** the attached pdf document entitled "FY26 Instructions to Open 6-1-2026 Budget Estimate Spreadsheet File 4-2026" for detailed instructions on how to download and extract your office data from the macro-enabled Excel file, as many computers will block macro files. If you still cannot extract your data after following these instructions, or the macro-enabled Excel file is missing, please contact the Compensation Board staff noted at the end of this letter for assistance.

After you have extracted and opened the bonus estimate spreadsheet for your office, please open the attached pdf document entitled "Instructions to Complete Review of Bonus Estimate 4-2026" for further information and instructions regarding the bonus and eligibility of officers and deputies/employees.

Please review all provided information carefully, and if you have any questions, please contact a member of the Compensation Board staff below.

Officer	Fiscal Services Analysts	Email Address	Telephone
Sheriffs and Regional Jails	Brian Bennett Donna Foster	brian.bennett@scb.virginia.gov donna.foster@scb.virginia.gov	804-225-3443 804-225-3435
Commonwealth's Attorneys, Treasurers and Finance Directors	Nadia Elasha	Nadia.elasha@scb.virginia.gov	804-225-3479
Commissioners of the Revenue	Joan Bailey	joan.bailey@scb.virginia.gov	804-225-3351
Circuit Court Clerks	Paige Christy	paige.christy@scb.virginia.gov	804-225-3442
All Officers or Gov Bodies	Bill Fussell, Customer Service Supervisor	william.fussell@scb.virginia.gov	804-225-3321
	Charlotte Lee, Budget & Finance Manager	charlotte.lee@scb.virginia.gov	804-225-3366
	Robyn de Socio, Executive Secretary	robyn.desocio@scb.virginia.gov	804-225-3439

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

**TAB D**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Public Hearing to Approve Easement Agreement with Central Virginia Electric Cooperative				
<b>MOTION(s):</b>	<b>I move that the Board of Supervisors approve an underground utility easement agreement with Central Virginia Electric Cooperative.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Approve Easement Agreement				
<b>TIMING:</b>	Record easement after approval by the Board				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• Fluvanna County owns the property identified as TM # 30-A-1, also known as Pleasant Grove Park.</li> <li>• The County desires to place underground the powerline that currently runs above the stage near the Pleasant Grove House.</li> <li>• The County will need to pay the construction cost of \$1,307 to place the powerline underground.</li> </ul>				
<b>FISCAL IMPACT:</b>	County will pay \$1,307 to place the line underground.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Underground easement agreement</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				





March 24, 2026

Fluvanna County  
132 Main St.  
Palmyra, VA 22963

Dear Member:

Work Order# 112509

Enclosed is a sketch showing the proposed line for your new electric service. We will provide this service in accordance with our current Terms and Conditions for Electric Service, available at [www.mycvec.com](http://www.mycvec.com). You are responsible for opening and closing the trench according to our specifications. Underground lines and meters must not be located under any existing or future structures or within the drain field of any septic system. If relocation is required in the future due to construction, you will bear the associated costs. It is important that your excavator and electrician receive a copy of the enclosed sketch and trenching/wiring diagram. A site survey has been completed. Any requested changes requiring a return visit will incur a \$200.00 engineering fee.

Costs and payment

- Construction Cost: \$1,307.00 (due in advance)
- New Account Fee: \$25.00 (to appear on your first bill)

Documents Required to Proceed

Please return the following documents to us:

- Completed Right-of-Way Easement (as per attached guide)
- This letter and the enclosed sketch, signed by you

Final Steps

After service installation is complete and the wiring has passed inspection by the County Building Inspector, please contact Eric Carter at extension 3210 to schedule a trench and conduit inspection. Should you have any questions or need further assistance, please feel free to contact our office.

Sincerely,

*Jeff Carey*

Jeff Carey  
Staking Technician

I have read and agree with the above terms:

X \_\_\_\_\_  
Fluvanna County

SIGN HERE





**CENTRAL  
VIRGINIA  
ELECTRIC  
COOPERATIVE**

The member is to provide a ditch 36" deep with 3" duct (supplied by CVEC) from existing pole (CA10-3) to the new transformer (CA10-3UG-1).  
((PLEASE NOTE: THE PRIMARY LINE TRENCH HAS TO BE DUG BY A CVEC APPROVED CONTRACTOR))

- |                     |                      |
|---------------------|----------------------|
| <b>STRUCTURES</b>   | <b>DEVICES</b>       |
| ● Poles             | ⊗ Switches           |
| Ⓜ Junction Cab      | ⊕ Fuses              |
| Ⓟ Pedestal          | ⊖ Regulators         |
| Ⓢ Switch Cab        | ⊕ Capacitors         |
| Ⓥ Vault             | ⊖ Sectionalizers     |
| ⊙ Pull Box          | ⊖ Step Trans         |
| <b>LOCATIONS</b>    | ⊖ Oil Reclosers      |
| ! Fiber             | Ⓚ Elec. Reclosers    |
| ⊕ UG                | ⊖ Sub. Reclosers     |
| Ⓢ Consumer          | <b>MISCELLANEOUS</b> |
| <b>TRANSFORMERS</b> | ☀ Lights             |
| △ OH 1PH            | ⌋ Anchors            |
| △△ OH 2PH           | <b>CONDUCTOR</b>     |
| △△△ OH 3PH          | — OH Prim            |
| △ UG 1PH            | - - UG Prim          |
| △ UG 3PH            | — OH Sec             |
|                     | - - UG Sec           |

**Red - To Be Removed**      **Blue - New**  
**Black - Existing**

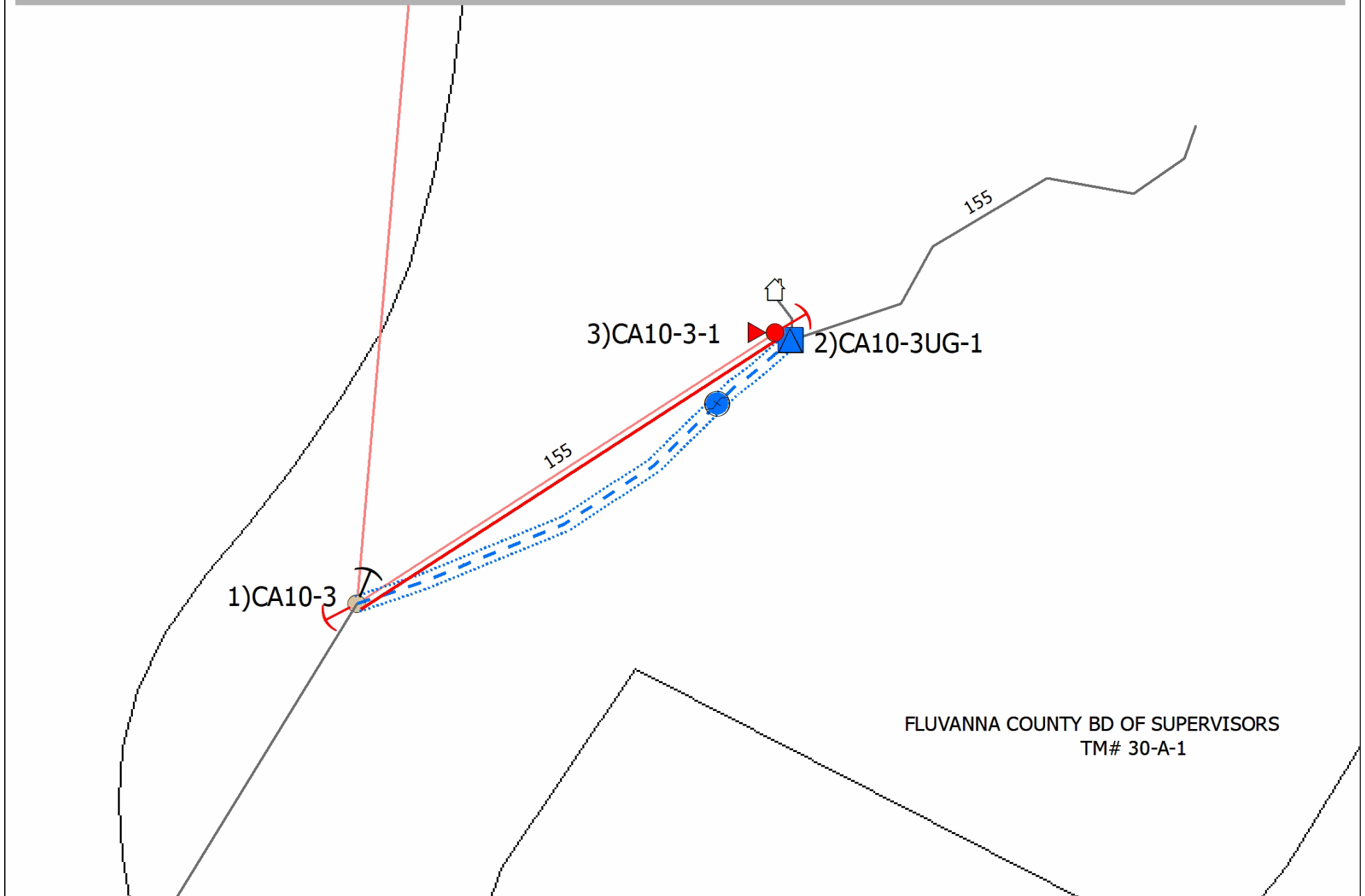
Sketch For Fluvanna County

X

Land Owner's Signature

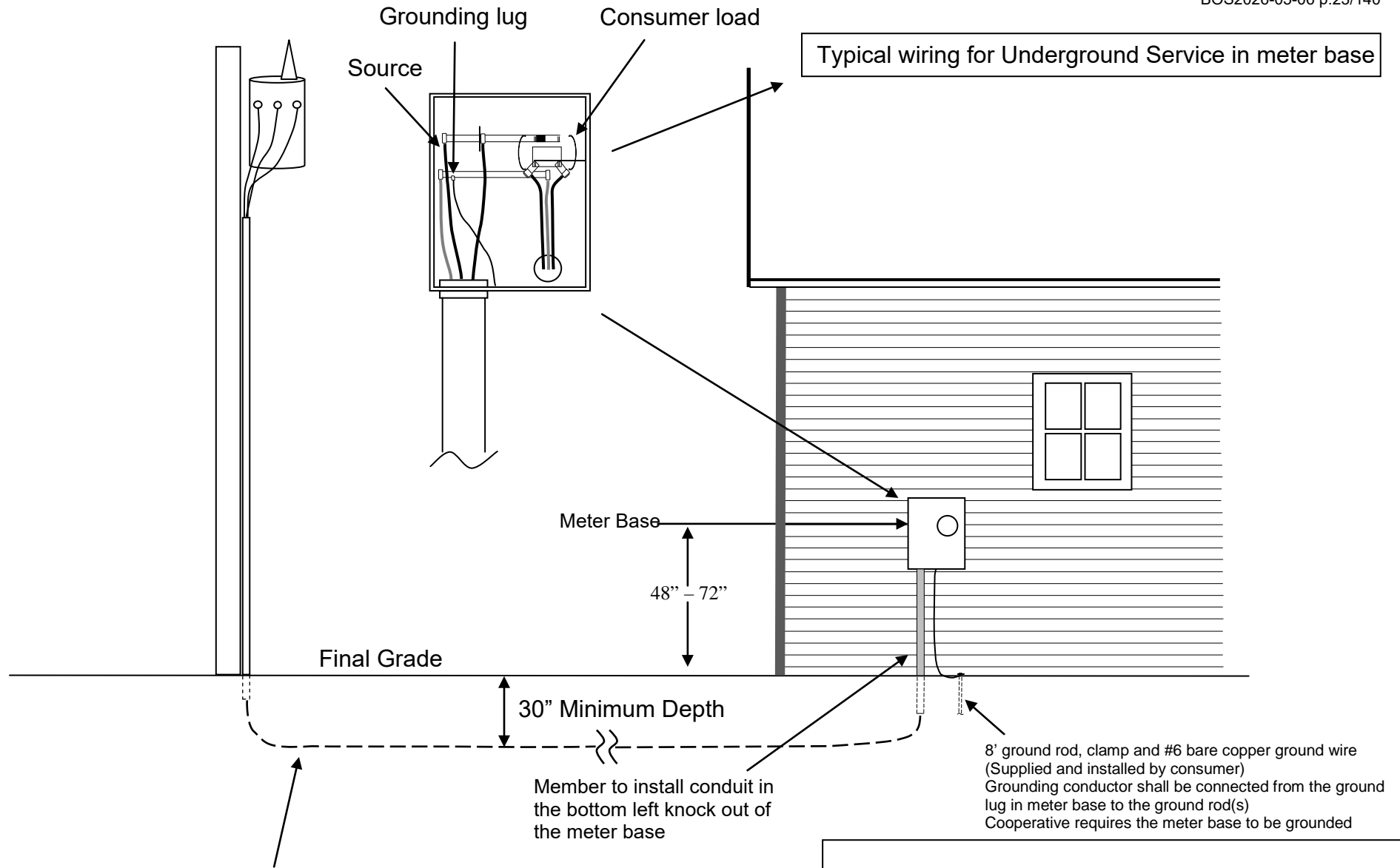
**SIGN HERE**

Staking Technician: Jeff Carey



FLUVANNA COUNTY BD OF SUPERVISORS  
TM# 30-A-1





Cooperative to install cable from the pole to the meter base. Consumer to provide a ditch with 3" electrically rated PVC with a pull rope per Cooperative's specifications.

**PERMANENT UNDERGROUND SERVICE TO STRUCTURE FROM CVEC POLE (400 AMP MAX)**



**CENTRAL VIRGINIA  
ELECTRIC COOPERATIVE**

**4/30/2020**



## **Contractor Agreement for Primary and Secondary Underground**

The following is the most current list of contractors approved to have material issued for installing underground cable when providing a ditch for the consumer.

AAP Construction AAP1, LLC                      Boring Capabilities  
Drew Powell  
3723 Three Notch Rd.  
Louisa, VA 23093  
434-953-7522

Travis Rittenhouse  
631 Suncrest Dr.  
Scottsville, VA. 24590  
(H) 434-286-6274  
(C) 434-981-2124

Backhoe Bob's, Inc.  
26 Zion Park Ct.  
Troy, VA. 22974  
Local Contact: Darrin Duvalois  
(H) 434-589-2926  
(C) 434-531-6001

Dick's Clearing and Landscaping, LLC  
J. Scott Haislip  
7818 Venable Rd.  
Kent's Store, Va. 23084  
(C) 434-531-6026

Rodgers Excavating  
Jimmy Rodgers  
3875 Stagebridge Rd.  
Shipman, VA. 22971  
(H) 434-263-6541  
(C) 434-987-0938  
(C) 434-987-0007

Jason Harvey, Owner  
Jason Harvey  
10921 Rockfish Valley Hwy.  
Afton, VA. 22520  
(C) 434-981-8575

Foster Well & Pump DBA Commonwealth Underground  
413 Reas Ford Rd.  
Earlsville, VA. 22936  
434-973-9079

Martin Dunivan Home Improvement  
Martin Dunivan  
1073 AmpThill Rd.  
Cartersville, VA 23236  
804-241-1194

Montebello Contract Services, LLC  
Josh Aldridge  
3005 Rolling Rd. S.  
Scottsville, VA 24590  
434-960-6112

R. G. Moss Electric  
P.O. Box 853  
Dillwyn, VA 23936  
434-547-5977

David T. Garrett & Sons  
P.O. Box 151  
Evergreen, VA 23930  
434 -660-2724

John E. Maynard, Inc.  
John Maynard  
420 Alcock Rd.  
Amherst, VA. 24521  
(H) 434-946-9632  
(C) 434-942-0355

Boring Capabilities

Commonwealth Underground LLC Boring Capabilities  
Greg Powell  
3705 Dobleann Drive  
Charlottesville, Va. 22911  
434-531-2226

Mountaineer Excavating & Contracting LLC  
Marvin Rogers  
308 Roberts Road  
Monroe, VA 24574  
434-944-2889

Coffey Excavating & Construction  
Jeff Coffey  
550 Coffey Hollow Lane Tyro, VA 22976  
540-292-6905 (Cell)  
540-377-9666 (Home)

Pearson Construction, Inc  
Lynn Perkins  
511 Pearson Drive  
Dillwyn, VA 23936  
434-969-4914

Chads Backhoe Service  
Chad Reuschling  
1334 Chesapeake St  
Charlottesville, VA 22902 - 5430  
434-531-6333

Above and Beyond Construction  
Bobby G Snow  
380 Buck Branch Dr Troy, VA 22974 – 3235  
434-987-1540

Bubba's Mobile Home Movers  
Bubba Chapman  
258 Asal Rd  
Farmville, VA 23901  
434-547-5677 or 434-547-9942

Christian & Associates Excavating  
Timothy (Dusty) Christian  
1710 Allied St. Suite 36  
Charlottesville, VA 22903  
434-981-4858

B&B Services LLC  
C/O Benton Bowman  
322 Mooreland Farm Lane  
Appomattox, VA 24522  
434-660-2452

Barney & Sons Construction LLC  
C/O Stewart Barney  
PO Box 390  
Concord, VA 24522  
434-941-8391

Arrowhead Excavating LLC  
Suzanne Fox, Manager  
PO Box 251  
North Garden, VA 22959  
434-531-4885

Top Notch Contractor LLC  
Shawn Saunders  
427 Maple Top Ln  
Buckingham, VA 23921  
434-238-7476

Carrington Construction Inc  
Charles Sipe  
1829 Thurston Dr.  
Crozet, VA 22932  
434-531-4227

Lambert Cable Splicing Company, Inc.  
(O) 434-589-6810  
(C) 434-531-9186

# Easement Form INSTRUCTIONS:

**\*\*Easement must be printed front side only\*\***

### CENTRAL VIRGINIA SERVICES INC COMMUNICATION EASEMENT AGREEMENT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
W.O. # \_\_\_\_\_  
Pole # \_\_\_\_\_

THIS AGREEMENT, MADE THIS \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between:

\_\_\_\_\_  
\_\_\_\_\_  
herein called "Grantors", whether one or more persons, and CENTRAL VIRGINIA ELECTRIC COOPERATIVE, a Virginia corporation, herein called "Cooperative".  
WITNESSETH:

That for and in consideration of the sum of One Dollar (\$1.00), cash in hand paid to Grantors by Cooperative, the receipt whereof is hereby acknowledged, Grantors hereby grant, convey, and warrant to Cooperative, its successors, assigns, lessees and tenants, a right of way easement, 20' in width for an underground electric power line or lines, and communication lines, in, on, along, through, across, under the following described lands of the Grantors situated in \_\_\_\_\_ Magisterial District, County of \_\_\_\_\_, State of Virginia and described as follows:

A tract of land designated as Tax Map# \_\_\_\_\_ being property acquired by Grantor in Deed Book No. \_\_\_\_\_ Page No. \_\_\_\_\_. A sketch showing the easement location is attached as an addendum to this easement.

TOGETHER with the right, privilege and authority to Cooperative, its successors, assigns, lessees and tenants, to construct, erect, install, place, operate, maintain, inspect, repair, renew, remove, add to the number of, and relocate at will, grounding systems and all other appurtenant equipment and fixtures, underground conduits, ducts, vaults, cables, wires, transformers, pedestals, risers, pads, fixtures and appurtenances (hereinafter called "Cooperative's Facilities"), and strings, wires and cable, adding thereto from time to time, in, on, along, over, through, across and under the above referred to premises; the right to cut down, trim, clear and/or otherwise control, and remove from said premises, any trees, shrubs, roots, brush, undergrowth, overhanging branches, buildings or other obstructions which may endanger the safety of, or interfere with or threaten to endanger the use of, Cooperative's Facilities; the right to disturb the surface of said premises, and to excavate thereon; and the right of ingress and egress to and over said above referred to premises, and any of the adjoining lands of the Grantors at any and all times, for the purpose of exercising and enjoying the rights herein granted, and for doing anything necessary or useful or convenient in connection therewith.

NOTICE TO LANDOWNER: You are conveying rights to a public service corporation. A public service corporation may have the right to obtain some of or all of these rights through exercise of eminent domain. To the extent that any of the rights being conveyed are not subject to eminent domain, you have the right to choose not to convey those rights and you could not be compelled to do so. You have the right to negotiate compensation for any rights that you are voluntarily conveying.

It is understood and agreed between the parties hereto, that the Grantors reserve the right to use said lands in any way not inconsistent with the rights herein granted.

TO HAVE AND TO HOLD the same unto Cooperative, its successors, assigns, lessees and tenants.

It is agreed that the foregoing is the entire contract between the parties hereto, and that this written agreement is complete in all its terms and provisions.

WITNESS the following signatures and seals.

\_\_\_\_\_  
Landowner's signature (SEAL) \_\_\_\_\_ (SEAL)  
\_\_\_\_\_  
(SEAL) \_\_\_\_\_ (SEAL)

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) To-wit:

The foregoing instrument was acknowledged before me in the jurisdiction aforesaid this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by:

\_\_\_\_\_  
Notary prints name(s) of persons signing

\_\_\_\_\_  
Notary Public or Commissioner

\_\_\_\_\_  
My Commission Expires

(STAMP)

PLEASE DO NOT SIGN OR NOTARIZE THIS DOCUMENT

- 1 This date is to be filled in by Notary.
- 2 All names of parties with interest in the property are to be listed here.

**SPECIAL NOTES:**  
When a company is listed as the "Grantor," the individual signing the Easement Form must be the President, CEO or person of similar position. Their Title must be listed along with their signature.

This Easement Form must be complete in BLUE or BLACK ink. No other colors will be accepted.  
 Please do not write in the margins.

- 3 All land owners must sign on these lines beside seal
- 4 Notary fills in the County and State where this Easement Form is being signed and dated.
- 5 Notary prints each of the names of the Parties signing the Easement Form.
- 6 Notary writes their Commission Expiration Date and signs here.
- 7 Notary must include their Notary Registration number and stamp here.



**CENTRAL VIRGINIA ELECTRIC COOPERATIVE  
UNDERGROUND EASEMENT AGREEMENT**

Fluvanna County Board of Supervisors	W.O. #	112509
P. O. Box 299	Pole #	CA10-3UG-1
Palmyra, VA 22963		

THIS AGREEMENT, MADE THIS \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_, by and between:

Fluvanna County Board of Supervisors

---

herein called "Grantors", whether one or more persons, and CENTRAL VIRGINIA ELECTRIC COOPERATIVE, a Virginia corporation, herein called "Cooperative".

WITNESSETH:

That for and in consideration of the sum of One Dollar (\$1.00), cash in hand paid to Grantors by Cooperative, the receipt whereof is hereby acknowledged, Grantors hereby grant, convey, and warrant to Cooperative, its successors, assigns, lessees and tenants, a right of way easement, 20 feet in width for an underground electric power line or lines, and communication and telecommunication lines, and in, on, along, through, across, or under the following described lands of the Grantors situated in the in Magisterial District, Cunningham County of Fluvanna, State of Virginia and described as follows:

30-A-1

A tract of land designated as Tax Map# \_\_\_\_\_ being property acquired by Deed Book 276 Page No. 855 or by Instrument No. \_\_\_\_\_. A sketch showing the easement location is attached as an exhibit to this easement.

TOGETHER with the right, privilege and authority to Cooperative, its successors, assigns, lessees and tenants, to construct, erect, install, place, operate, maintain, inspect, repair, renew, remove, add to the number of, and relocate at will, grounding systems and all other appurtenant equipment and fixtures, and underground conduits, ducts, vaults, cables, wires, transformers, pedestals, risers, pads, fixtures and appurtenances (hereinafter called "Cooperative's Facilities"), and install wires and cables, adding thereto from time to time, in, on, along, through, across and under the above referred to premises; the right to cut down, trim, clear and/or otherwise control, and remove from said premises, any trees, shrubs, roots, brush, undergrowth, overhanging branches, buildings or other obstructions which may endanger the safety of, or interfere with or threaten to endanger the use of, Cooperative's facilities; the right to disturb the surface of said premises, and to excavate thereon; and the right of ingress and egress to and over said above referred to premises, and any adjoining lands of the Grantors at any and all times, for the purpose of exercising and enjoying the rights herein granted, and for doing anything necessary or useful or convenient in connection therewith.

SUBJECT TO THE FOREGOING RIGHTS, Cooperative shall repair damage to roads, fences, or other improvements (a) inside the boundaries of the easement and (b) outside the boundaries of the easement and shall repair or pay Grantors, at Cooperative's option, for other damage done to Grantors' property inside the boundaries of the easement and outside the boundaries of the easement caused by Cooperative in the process of the construction, inspection, and maintenance of Cooperative's Facilities, or in the exercise of its right of ingress and egress; provided Grantors give written notice thereof to Cooperative within sixty (60) days after such damage occurs. The foregoing obligation shall not extend to repair or payment for Cooperative's right to cut down, trim, clear and/or otherwise control, and remove from said premises, any trees, shrubs, roots, brush, undergrowth, overhanging branches, buildings or other obstructions.

Prepared by: CENTRAL VIRGINIA ELECTRIC COOPERATIVE





**CENTRAL  
VIRGINIA  
ELECTRIC  
COOPERATIVE**

STRUCTURES

- Poles
- Junction Cab
- Pedestal
- Switch Cab
- Vault
- Pull Box

LOCATIONS

- Fiber
- UG
- Consumer

TRANSFORMERS

- OH 1PH
- OH 2PH
- OH 3PH
- UG 1PH
- UG 3PH

DEVICES

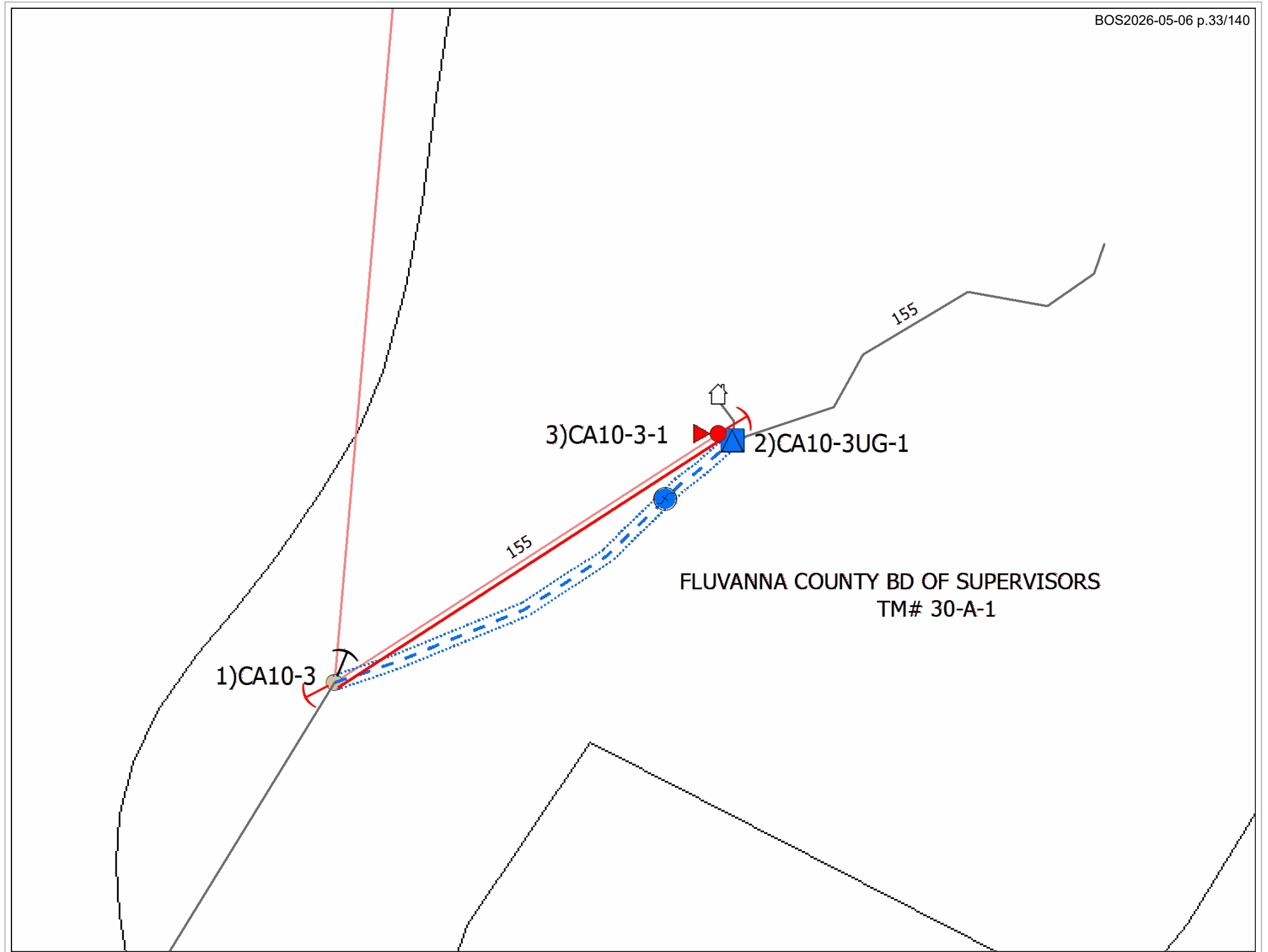
- Switches
- Fuses
- Regulators
- Capacitors
- Sectionalizers
- Step Trans
- Oil Reclosers
- Elec. Reclosers
- Sub. Reclosers

MISCELLANEOUS

- Lights
- Anchors

CONDUCTOR

- OH Prim
- UG Prim
- OH Sec
- UG Sec



FLUVANNA COUNTY BD OF SUPERVISORS  
TM# 30-A-1



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

**TAB E**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors April 8, 2026 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday April 8, 2026, be adopted.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Draft Minutes April 8, 2026.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Morris Room, Fluvanna County Admin Bldg  
132 Main Street, Palmyra, VA 22963  
April 8, 2026  
Special Meeting at 6:00 pm**

**MEMBERS PRESENT:** Tony O’Brien, Rivanna District, Chair  
Timothy M. Hodge, Palmyra District, Vice Chair  
Chris Fairchild, Cunningham District  
Mike Goad, Fork Union District  
John M. (Mike) Sheridan, Columbia District (*Participating via Zoom*)

**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 6:03pm, Chair O’Brien called to order the Regular Meeting of April 8, 2026. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

- After the Pledge of Allegiance, a motion was made to bring Mr. Sheridan into the meeting to attend remotely.

<b>MOTION:</b>	Approve John M. Sheridan attend the April 8, 2026 Special Meeting via Zoom from his vacation in the port of St. Thomas.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Motion	Second		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

- *Mr. Sheridan Joined the meeting virtually via Zoom*

**3 - ADOPTION OF AGENDA**

<b>MOTION:</b>	Accept the Agenda, for the April 8, 2026 Regular Meeting of the Board of Supervisors, as presented.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Second	Motion		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**4 - COUNTY ADMINISTRATOR’S REPORT**

None.

**5 - PUBLIC COMMENTS #1**

None.

**6 – BOARDS AND COMMISSIONS**

None.

**7 – PRESENTATIONS**

None.

**8 - ACTION MATTERS**

*FY26 Revised Pay Plan and Compensation Implementation – Ryan Lipscomb, Director of Human Resources*

Staff conducted a salary study of Fluvanna County General Government and Law Enforcement positions using Greene County, Louisa County, Goochland County, and Orange County as the County’s primary competitive market. The Board approved \$50,000 in the FY26 Budget for a salary compensation study. The County Administrators of Fluvanna, Orange, Greene, and Louisa collaborated to share pay plan information, therefore the \$50,000 budgeting for this purpose was not necessary. Pay Plan information for Goochland and Nelson was also included.

Board of Supervisors Minutes

The study compared Fluvanna’s current FY26 pay structure to market minimums, midpoints, and maximums and identified positions that were above market, market or near market, slightly below market, below market, or critically below market.

After review of the Law Enforcement Pay Rates and Classifications as compared to the primary competitive market used above, the current Pay Rates and Classifications do not require an adjustment, due to being in line with the competitive market.

In response, staff developed a revised FY26 pay plan to better align positions within the competitive market, relieve compression between pay bands, and restore a more logical relationship between job value and pay opportunity. Some positions are proposed to move pay bands because their benchmark results against the County’s competitive market indicated that their current placement no longer aligned appropriately with market position. Other band adjustments also support internal alignment and compression relief across the structure.

The County’s current FY26 Government Pay Rates & Classifications structure spans Pay Bands 5 through 33 and uses a standard range design in which the midpoint is 25% above the minimum and the maximum is 50% above the minimum. The revised plan maintains a structured pay-band approach while updating rates and placements to better reflect current market conditions.

Attachment 3 provides a summary of positions proposed to move pay bands, showing where those roles are currently assigned under the FY26 plan and where they are proposed to be assigned under the revised FY26 pay plan.

Staff modeled implementation costs in three parts:

- \$81,621 to move affected employees to the minimum of the revised pay band;
- \$10,000 reserved for targeted adjustments; and
- a Time-in-Seat (General Government) (TIS) and Time-in-Service (Law Enforcement) based adjustment.

With a total implementation budget of \$250,000, the remaining room for TIS-based adjustments is \$158,379.

The recommended implementation approach includes eligible General Government and Sheriff’s Office employees reflected in the attached analysis. Of the 153 eligible employees included in the TIS model, 136 fall within the 0–14-year service population. The recommended tier structure was designed to provide the greatest impact to the largest portion of the workforce while maintaining a logical and defensible service progression.

The implementation includes movement to the revised pay band minimum where applicable and a Time-in-Service adjustment using the following tier structure:

- 0-4 years: 1.00% *(during the discussion, this bullet was updated to reflect 4 months-4 years)*
- 5-9 years: 1.50%
- 10-14 years: 2.00%
- 15-19 years: 2.50%
- 20+ years: 3.00%

Band	Gov Count	Sheriff Count	Total Count	% Eligible	Option %	Estimated TIS Cost	TIS TOTAL
0-4	68	13	81	52.9%	1.00%	\$49,003.02	<b>\$149,515.25</b>
5-9	28	8	36	23.5%	1.50%	\$33,474.26	
10-14	12	7	19	12.4%	2.00%	\$28,328.15	
15-19	2	6	8	5.2%	2.50%	\$15,256.61	
20+	3	6	9	5.9%	3.00%	\$23,453.22	

The total program cost of the recommended implementation approach is \$241,136, which leaves approximately \$8,864 of remaining budget capacity.

- Mr. O’Brien brought up the policy that mentions the minimum a person needs to be employed before they are eligible for a pay adjustment. Mr. Dahl specified that employees must be hired by March 1 if a pay adjustment is to go into effect on July 1 of the same year. Mr. Lipscomb will review the affected employees, and remove anyone hired after March 1, 2026, which will lower the FY26 Compensation Study and Salary Adjustment wedge.

MOTION:	Approve the revised FY26 Pay Plan for General Government positions and the corresponding title and pay band assignments, as presented, effective for the pay period beginning April 19, 2026.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	<b>5-0</b>				

Board of Supervisors Minutes

<b>MOTION:</b>	Approve the recommended compensation implementation approach for eligible employees included in the revised pay plan analysis, as presented, at a total program cost not to exceed \$250,000, with funds to come from the budgeted FY26 Compensation Study and Salary Adjustment wedge.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>		Second	Motion		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

*Fiscal Year 2027 Operations Budget and Tax Rates –* Tori Melton, Director of Finance

- Mr. Sheridan read a disclosure statement which can be found attached to the minutes.

Mr. Dahl reviewed changes since the April 1, 2026 meeting. Theresa McAlister, Management Analyst, updated the budget as the Board made changes.

After some discussion, a motion was made to set the real estate tax rate to \$.75.

<b>MOTION:</b>	Approve the FY27 Tax Rate of \$.75.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>	Motion	Second			
<b>VOTE:</b>	Yes	Yes	No	No	No
<b>RESULT:</b>	<b>2-3</b>				

The motion failed 2-3 and an updated motion was made.

<b>MOTION:</b>	Approve the FY27 Tax Rate of \$.755.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>			Second		Motion
<b>VOTE:</b>	No	No	Yes	Yes	Yes
<b>RESULT:</b>	<b>3-2</b>				

- The Board took a brief recess so the Resolutions could be updated with the changes made to the budget.

FY27 budget tax rates:

- Real Estate tax rate - \$0.755
- Personal Property tax rate – no change - \$4.10
- Business Personal Property tax rates - no change - \$2.90
- Public Utility Personal Property tax rates – changed - \$2.90 to \$4.10
- Machinery & Tools tax rate - no change - \$1.90

<b>MOTION:</b>	Adopt the resolution entitled “A Resolution to Adopt the FY27 Operations Budget, Set the Tax Rates and Appropriate Funds.”				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	No	No	Yes	Yes	Yes
<b>RESULT:</b>	<b>3-2</b>				

*Fiscal Year 2027 – 2031 Capital Improvements Plan –* Tori Melton, Director of Finance

FY27 Capital Improvements Plan outlines expenditures that are included in the FY27 budget. FY27-31 Capital Improvements Plan items are approved as planning projects only. This action will allow administration and staff to plan projects and resources accordingly.

\$52.7 Million for Capital Projects

COMMUNITY SERVICES		PUBLIC SAFETY – EMERGENCY SERVICES	
PG Multi-Purpose Shelter	\$199,000	Replacement of Unit 5	\$300,000
Fluavanna Community Center Playground	\$308,000	<b>PUBLIC SAFETY – FIRE &amp; RESCUE</b>	
Carysbrook Sports Complex Playground	\$192,000	Engine 11 - Palmyra	\$1,684,330
<b>PUBLIC WORKS</b>		Ambulance 552 – Lake Monticello	\$546,000
Capital Reserve Maintenance Fund	\$250,000	Turnout Gear Replacement	\$167,840
Palmyra Fire Co. #1 Parking Lot Paving	\$120,000	Ambulance 552 – Lake Monticello	\$144,000
Social Services Vehicle	\$35,000	<b>SCHOOLS</b>	
Parks & Rec Vehicle	\$55,000	Capital Reserve Maintenance Fund	\$250,000
Community Center Driveway/Parking Lot Paving	\$180,000	Schools Buses and Transportation Fleet	\$990,000
<b>PUBLIC UTILITIES</b>		Student Transport and Operations	\$100,000
Fork Union Water Supply Project	\$43,148,330	Custodial, Campus, Grounds and Field Equip.	\$150,000
Pleasant Grove Park and Commons Blvd Complex Water and Sewer – Design/Engineering	\$1,507,000	Bus Garage and Access Road Paving	\$275,000
<b>PUBLIC SAFETY - SHERIFF</b>		Instructional Technology – Virtualization	\$1,000,000
Sheriff Vehicles	\$410,000	FCHS Gym Floors Resurfaced and Painted	\$100,000
Lower Lot Fencing – Parking Lot & Sally Port	\$80,000	FMS Retaining Wall Replaced at the Annex Gym	\$75,000
<b>PUBLIC SAFETY – E-911</b>		CEN Classroom, Office, and School Carpet/Tile	\$125,000
Building/Server Room UPS	\$250,000	CAR Fire Panel Replacement	\$75,000

<b>MOTION:</b>	Adopt the resolution entitled "Adoption of the FY2027-2031 Capital Improvements Plan."				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

*Resolution Requesting the Governor of Virginia to amend HB 1491 – Dan Whitten, County Attorney*

- Virginia lawmakers have passed House Bill 1491 (Singh). As originally introduced, it included a provision that "no line shall be approved for construction pursuant to this subsection if (1) any portion of the line is located within 500 feet of a public or private school, residential property, daycare, park, playground, recreational area, or place of worship unless no other feasible alternative to such location exists."
- In February a House Labor and Commerce Subcommittee proposed a substitute, which changed the setback distance from 500 feet to 150 feet; that substitute passed both chambers and is awaiting the Governor's action.
- The proposed Resolution asks the Governor to change the setback distance back to 500 feet.
- After some discussion Mr. Goad suggested removing "unless no other feasible alternative to such location exists" from the first paragraph of the resolution.

<b>MOTION:</b>	Adopt a resolution requesting the Governor of Virginia to amend the electric transmission setback requirements from 150 feet to 500 feet in House Bill 1491, striking "unless no other feasible alternative to such location exists" from the first paragraph of the resolution.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>		Motion			Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**9 - PUBLIC HEARING**

None.

**10 - CONSENT AGENDA**

None.

**11 - UNFINISHED BUSINESS**

*Valley Link Regional Meeting*– Mr. Dahl brought up the regional meeting attended by Dan Whitten, Tony O'Brien and himself to give a brief overview.

**12 - NEW BUSINESS**

None.

**13 - PUBLIC COMMENTS #2**

None.

**RECESS FOR DINNER AND CLOSED SESSION**

**MOTION TO EXTEND**

- At 9:50pm, a motion was made to extend the Board of Supervisors meeting.

<b>MOTION:</b>	Approve a motion to extend the April 8, 2026 Regular Board of Supervisors meeting to 10:30pm.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>		Motion	Second		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**14 - CLOSED MEETING**

<b>MOTION:</b>	At 9:54pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Legal Matters – Legal advice involving Valley Link, and Participation in the Aqua Virginia rate case.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>	Second		Motion		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

<b>MOTION:</b>	At 10:42 pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and “BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting.”				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Second	Motion		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**MOTION TO EXTEND**

- At 10:42pm, a motion was made to extend the Board of Supervisors meeting.

<b>MOTION:</b>	Approve a motion to extend the April 8, 2026 Regular Board of Supervisors meeting to 10:45pm.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Second			Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**15 - ADJOURN**

<b>MOTION:</b>	Adjourn the regular meeting of Wednesday, April 8, 2026 at 10:42pm.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Motion	Second		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

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

\_\_\_\_\_  
Anthony O’Brien  
Chair

**April 8, 2026**  
**STATEMENT OF MIKE SHERIDAN**  
**PRIOR TO**  
**PUBLIC HEARING ON THE FY27 OPERATIONS BUDGET AND CY26 TAX RATES AND**  
**THE FY27-31 CAPITAL IMPROVEMENT PLAN**

On Item 8(B) – Fiscal Year 2027 Operations Budget and Tax Rates and on Item 8(C) – Fiscal year 2027-2031 Capital Improvements Plan, I would like to disclose the following –

Pursuant to the Code of Virginia Section 2.2-3115(H), as amended, I want to disclose that I have worked for Fluvanna County Public Schools as a Physical Education teacher and bus driver since 1987.

Because my salary as a Physical Education teacher exceeds \$5,000.00, I have a “personal interest” in those transactions by the Board of Supervisors that would specifically affect my position with the Fluvanna County Public Schools.

Nevertheless, Virginia Code § 2.2-3112(B)(1) allows me to participate in a broad range of transactions by the Board of Supervisors that generally affect the Fluvanna County Public Schools as long as I make a public disclosure. Since I intend to participate and vote on the FY2027 Operations Budget and CY2026 Tax Rate, and FY 2027-2031 Capital Improvements Plan, I publicly declare in accordance with Virginia Code § 2.2-3115(H) that:

1. I am a member of a group of three or more persons who work for the Fluvanna County Public Schools who are affected by the Board’s “transaction” of adopting a budget, tax rate, and capital improvement plan that affects Fluvanna County Public Schools;
2. The “transaction” affects the public generally; and
3. I am able to participate in the adoption of the budget, tax rates, and capital improvement plan fairly, objectively and in the public interest.

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

---

Mike Sheridan



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

**RESOLUTION No. 13-2026**

**A RESOLUTION TO ADOPT THE FY27 OPERATIONS BUDGET,  
SET THE TAX RATES AND APPROPRIATE FUNDS**

**WHEREAS**, it is the responsibility of the Fluvanna County Board of Supervisors to approve and control the County’s fiscal plan for FY27; and,

**WHEREAS**, the Board of Supervisors has received numerous staff reports; received comments from residents at a duly advertised public hearing on April 1, 2026; and has reviewed each request for funding;

**NOW, THEREFORE, BE IT RESOLVED** by the Fluvanna County Board of Supervisors this 8th day of April 2026, that the Fluvanna County budget totaling **\$164,960,814** is adopted and the tax rates for FY27, the period July 1, 2026 through June 30, 2027, are set as given below:

**COUNTY TAX RATES**

Real Estate	\$0.755 per \$100 of assessed value
Mobile Homes	\$0.755 per \$100 of assessed value
Public Service Corps.	\$0.755 per \$100 of assessed value
Personal Property (Residential)	\$4.10 per \$100 of assessed value
Personal Property (Business)	\$2.90 per \$100 of assessed value
Personal Property (Public Utilities)	\$4.10 per \$100 of assessed value
Machinery & Tools	\$1.90 per \$100 of assessed value

**BE IT FURTHER RESOLVED** that the Board of Supervisors does hereby budget and appropriate to the COUNTY OPERATING BUDGET the following revenues and expenditures; this appropriation is also conditioned on the understanding that, with regard to the operating budget for the School system, revenues received from the Commonwealth will be expended prior to local dollars:

**GOVERNMENTAL REVENUES**

Local	\$61,827,423
State	44,586,788
Federal	<u>3,151,735</u>
<b>TOTAL</b>	<b>\$109,565,946</b>

**GOVERNMENTAL EXPENDITURES**

General Government Administration	\$ 4,772,621
Judicial Administration	2,105,698
Public Safety	16,178,031
Public Works	4,624,483
Health and Welfare	8,039,716
Education	60,387,459
Parks and Recreation	1,568,955
Community Development	1,640,455
Non-Departmental	1,275,373
Debt Service	<u>7,440,026</u>
<b>TOTAL</b>	<b>\$ 108,032,457</b>

**BE IT FURTHER RESOLVED** that for budgeting and accounting purposes, the adopted budget revenues and expenditures for the Capital Improvements fund are set as follows:

Capital Fund Revenues*	
Local Use of General Fund Balance	\$ 8,318,170
Grants	43,898,330
Proceeds from Indebtedness	<u>0</u>
<b>TOTAL</b>	<b>\$52,216,500</b>

Board of Supervisors Minutes

Capital Fund Expenditures

Community Development	\$ 0.00
Community Services	699,000
Public Works	640,000
Public Utilities	44,655,330
Public Safety	3,582,170
Schools	<u>3,140,000</u>
<b>TOTAL</b>	<b>\$ 52,716,500</b>

\*Capital fund revenues are supplemented by transfers from the General Fund.

**FINALLY BE IT RESOLVED** that for budgeting and accounting purposes the adopted budget revenues and expenditures for the Enterprise funds are set as follows:

	<b>Expenditures</b>	<b>Revenues</b>
School Food Service	\$2,482,925	\$2,482,925
Fork Union Sanitary District	495,661	495,661
Palmyra Sewer*	258,032	20,000
ZXR**	<u>975,239</u>	<u>179,782</u>
<b>TOTAL</b>	<b>\$4,211,857</b>	<b>\$3,178,368</b>

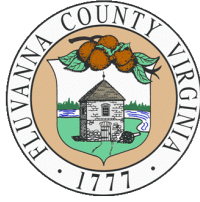
\*\*Utility fund & ZXR revenues are supplemented by transfers from the General Fund.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at the Special Meeting of the Board held on the 8th day of April, 2026;

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

Attest:

\_\_\_\_\_  
 Anthony P. O'Brien, Chair  
 Fluvanna County Board of Supervisors



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

**RESOLUTION No. 14-2026**

**A RESOLUTION TO ADOPT THE FY27-31 CAPITAL IMPROVEMENTS PLAN**

At a meeting of the Fluvanna County Board of Supervisors held in the Administration Building Morris Room at 6:00 PM on Wednesday, April 8, 2026, the following resolution was adopted by the Board of Supervisors, the vote being as shown below and recorded in the minutes of the meeting.

**WHEREAS**, it is the responsibility of the Fluvanna County Board of Supervisors to approve the County’s Capital Improvements Plan; and,

**WHEREAS**, the Capital Improvements Plan recommends the initiation and completion of numerous capital projects based upon staff recommendations and citizen input; and,

**WHEREAS**, the Board of Supervisors held a public hearing on the proposed Capital Improvements Plan on April 1, 2026; and,

**WHEREAS**, the Board of Supervisors has approved the FY2027 Capital Improvements Budget as part of the overall Fluvanna County Budget;

**NOW THEREFORE, BE IT RESOLVED** by the Board of Supervisors that the FY 2027-2031 Capital Improvements Plan hereby be approved.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at the Special Meeting of the Board held on the 8th day of April, 2026;

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

Attest:

\_\_\_\_\_  
Anthony P. O’Brien, Chair  
Fluvanna County Board of Supervisors



**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**RESOLUTION No. 15-2026**

**A RESOLUTION REQUESTING THE GOVERNOR TO AMEND HB 1491 (DEL. SINGH)**

**WHEREAS**, on January 23, 2026 Del. JJ Singh (D – 26) introduced House Bill 1491, which added language to § 56-46.1 of the Code of Virginia to minimize impacts of overhead transmission lines on residential communities, schools, places of worship, and public lands, and included a provision that “[n]o line shall be approved for construction pursuant to this subsection if (1) any portion of the line is located within 500 feet of a public or private school, residential property, daycare, park, playground, recreational area, or place of worship unless no other feasible alternative to such location exists”; and

**WHEREAS**, on February 5, 2026, House Labor and Commerce Subcommittee #3 offered a substitute that included revised language that stated “[f]or new overhead transmission lines of 500 kilovolts or more constructed by a Phase II Utility, as that term is defined in subdivision A 1 of 56-585.1, the Commission shall prioritize approving corridors or routes for construction pursuant to this subsection for which the center of such corridor or route is located further than 150 feet from any dwelling house, public or private school building, day care, or place of worship building unless no other practicable alternative exists”; and

**WHEREAS**, the substitute reduced the setback distance from 500 feet to 150 feet, and such substitute subsequently passed by both the House and the Senate, and now awaits the Governor’s action; and

**WHEREAS**, Fluvanna County residents have expressed their appreciation for the intent of the original language, and concern with the diminishment of the setback from 500 feet to 150 feet; and

**WHEREAS**, Fluvanna County is also concerned about the language in House Bill 1491 stating “unless no other practicable alternative exists”; and

**WHEREAS**, the Board of Supervisors of Fluvanna County is concerned about the negative effects of close proximity high-voltage transmission lines which will lead to visual, historical, cultural, and health impacts on Fluvanna County properties.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Supervisors of Fluvanna County, Virginia, as follows:

That the Fluvanna County Board of Supervisors hereby requests that Governor Spanberger submit amendments to House Bill 1491 to restore the original setback distance of 500 feet from dwellings, schools, daycares, and places of worship; and

That the Fluvanna County Board of Supervisors hereby requests that Governor Spanberger submit amendments to House Bill 1491 to remove the language in line 71 stating “unless no other practicable alternative exists”; and

That a copy of this resolution be forwarded to the Governor of Virginia and to Fluvanna County's representatives in the Virginia General Assembly.

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

Attest:

\_\_\_\_\_  
Anthony P. O’Brien, Chair  
Fluvanna County Board of Supervisors

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

**TAB F**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors April 15, 2026 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday April 15, 2026, be adopted.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Draft Minutes April 15, 2026.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Circuit Courtroom, Fluvanna Courts Building  
72 Main Street, Palmyra, VA 22963  
April 15, 2026  
Regular Meeting 6:00pm**

**MEMBERS PRESENT:** Tony O’Brien, Rivanna District, Chair  
Timothy M. Hodge, Palmyra District, Vice Chair  
Chris Fairchild, Cunningham District  
Mike Goad, Fork Union 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 6:00pm, Chair O’Brien called to order the Regular Meeting of April 15, 2026. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**3 - ADOPTION OF AGENDA**

- Mr. Dahl requested the additions of Authorization to Advertise for a Public Hearing to Approve Easement Agreement and Fork Union Water Supply Project to New Business.

<b>MOTION:</b>	Accept the Agenda, for the April 15, 2026 Regular Meeting of the Board of Supervisors, as amended.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Second	Motion		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**4 - COUNTY ADMINISTRATOR’S REPORT**

Mr. Dahl reported on the following topics:

**Announcements and Updates**

- Happy Birthday Mr. O’Brien! - April 21st

Please join the Fluvanna County Department of Social Services for the Celebrating Children Fair

- A family fun indoor event sponsored by the Fluvanna Department of Social Services.
- Saturday, April 25, 2026 from 10am to 2pm
- Carysbrook Elementary School
- Free Activities, Free Information, Free Snacks, Free Giveaways
- Magician, balloon art, bounce house, and more!

**Haden Cemetery Volunteers**

- Cathy Rigby and Catherine Oneill are volunteering their time to help clean up the Haden Cemetery near the Dog Park. They are working with Wade Parrish and Parks and Recreation to get approval of the work being completed. Work will be ongoing until completed.

**Donation to the County**

- The Fluvanna Rotary has donated a chipper and a picnic table to the County for use at Pleasant Grove Park on the disc golf course and trails.

**Easter with Pre-K**

- Parks and Recreation partnered with Central Elementary’s Pre-K program for the annual Easter event. Due to scheduling conflicts, Parks and Recreation went to the school this year to do activities in their classrooms.
- P&R staff divided up into three classrooms to do crafts, games, and a story. Staff rotated every 15 minutes so all students had an opportunity to experience each activity.
- Each student received an Easter bag that was decorated by our senior centers and filled by P&R.

**Easter Egg Hunt In the Park**

- Parks & Recreation’s Annual Easter Egg Hunt was held on Saturday, April 4 at 10am promptly. Egg hunt lasted approximately 7 minutes with over 400 youth hunting eggs!
- Parks and Rec set up 4 hunt zones with a total of 7,000 eggs spread out with one “Golden” egg in each zone worth an Easter basket if found.
  - o Infant to 3 = 2,000 eggs
  - o 4 to 6 = 2,000 eggs
  - o 7 to 9 = 2,000 eggs
  - o 10 to 12 = 1,000 eggs

Board of Supervisors Minutes  
 Hands on Fluvanna at the Park

- Fluvanna County High School students volunteered at various parts of the park for their Hands on Fluvanna day on April 3. They worked at the Dog Park, Trail clearing, Disc Golf Course, tree planting, and mulching/weeding at the Butterfly and Community Gardens.

**UPCOMING EVENTS**

- Fluvanna County Tire Drop Off at Pleasant Grove Park. April 25, 2026 9-11am.
- Carnival at Pleasant Grove Park. May 6-9, 2026

**NEXT BOS MEETINGS**

Day	Date	Time	Purpose	Location
Wed	May 6	5:00 PM	Regular Meeting	Circuit Court
Wed	May 20	6:00 PM	Regular Meeting	Circuit Court
Wed	Jun 3	5:00 PM	Regular Meeting	Circuit Court
Wed	Jun 17	6:00 PM	Regular Meeting	Circuit Court

**5 - PUBLIC COMMENTS #1**

At 6:08pm, Chair O'Brien opened the first round of Public Comments.

- Tracey Smith, 2 Sandy Beach Ct, commented on Tenaska.
  - Ray Bassi, 50 Smokewood Dr, commented on Tenaska.
  - Debbie Rittenhouse, Treasurer, commented on Taxing Authority Consulting Services (TACS) tax collection.
- With no one else wishing to speak, Chair O'Brien closed the first round of Public Comments at 6:21pm.

**6 – BOARDS AND COMMISSIONS**

<b>MOTION:</b>	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
<b>BOARD/COMMISSION/COMMITTEE</b>	<b>APPOINTEES</b>		<b>APPT/REAPPT</b>	<b>BEGINS TERM</b>	<b>ENDS TERM</b>
JABA Board of Directors	Chris Baca (I)		Reappt	3/1/2026	2/29/2028
JABA Advisory Council	Catherine Rigby		Appt	5/1/2026	4/30/2028
Monticello Area Community Action Agency (MACAA) – Fluvanna Citizen Representative	David Harlow		Appt	4/15/2026	6/30/2026
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>		Motion	Second		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**7 – PRESENTATIONS**

*The Barn at Pleasant Grove* – McKinley Jones, Project Representative/Fluvanna Resident

Ms. Jones presented the plan for a new agricultural building to replace the rented tent used by the 4-H livestock show at the annual County Fair.

**8 - ACTION MATTERS**

*Draft VDOT Secondary Six Year Plan & Authorization to Advertise a Public Hearing for the Secondary Six Year Plan* – Scott Thornton, VDOT Residency Administrator

Mr. Thornton reviewed the proposed Secondary Six Year Plan in advance of the Authorization to Advertise the Secondary Six Year Plan Public Hearing on May 20, 2026.

<b>MOTION:</b>	Authorize staff to advertise for a public hearing regarding the Virginia Department of Transportation Secondary Six Year Plan.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>		Motion	Second		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

Board of Supervisors Minutes

*Child Abuse Prevention Month* – Sara Phillip, Senior CPS Worker, gave a short presentation about local CPS numbers and what DSS staff is experiencing.

Fluvanna County 2025

- **442** Referrals
- **151** Valid Referrals
  - **90** Family Assessments
  - **57** Investigation with **24** Founded Investigations
  - **4** Out of Family Investigation with **2** Founded Investigations
  - **4** Substance Exposed Infants
- Average of **19**- Children in Foster Care
- **58** Cases worked with Law Enforcement

<b>MOTION:</b>	Proclaim the month of April 2026 as Celebrating Children Month in Fluvanna County in observation of Child Abuse Prevention Month.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

*Resident Access and Business License Modules Implementation* – Eric Dahl, County Administrator

The County has been working with Tyler Technologies for some time to implement Tyler Payments and Citizen Self-Service. The Tyler Payments platform has been implemented for in-person electronic payments, but the Citizen Self Service module has encountered a few implementation issues and there currently is a better online resident interface with Resident Access. This product is especially important for the Treasurer’s office functions and better access for the residents to make online payments for many different applications, e.g. real estate taxes, personal property taxes, utility bills, animal license and other business-related taxes to name a few. The annual fee for Resident Access would be substituted by the Citizen Self-Service annual fee. Tyler Technology will have one-time implementation costs of \$6,200 associated with this request.

With the County implementation of a Food and Beverage Tax and the Transient Occupancy Tax, the Commissioner of the Revenue has been utilizing a manual tracking system and it doesn’t provide the necessary functionality to appropriately track and/or assess payments. Tyler Technologies has a Business License - Enterprise Business Management module specifically for tracking Food and Beverage Tax, Transient Occupancy Tax and other business-related functions. Besides providing better County regulatory compliance and ensuring payments are being made, this will also allow businesses online functionality to file taxes, have user account access, access forms, and other functionality. The annual fee associated with this product is \$2,652 and the one-time implementation and form set-up costs are \$10,920.

To have this implemented in the most expedient and efficient way, it is recommended for the County to use an outside third-party support experienced in Tyler Technology implementation to be the bridge between Tyler Technology, the Treasurer and Commissioner of the Revenue offices and IT. The estimated one-time cost is \$20,000.

A portion of this implementation work was a priority in the 2024 BOS Work Plan, as well as an identified modernization improvement in Organizational Efficiency Study.

<b>MOTION:</b>	Approve the implementation of the Tyler Technology Resident Access and Business License modules at a cost of \$19,772 and funding for third-party implementation support at an estimated cost not to exceed \$20,000, and authorize a supplemental appropriation for \$39,772 to come from Unassigned Fund Balance, and further authorize the County Administrator to sign any necessary agreements subject to approval as to form by the County Attorney.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>	Motion	Second			
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**9 - PUBLIC HEARING**

*SUP 26:08 Lenherr* – Jason Overstreet, Senior Planner

The applicant is requesting a Special Use Permit (SUP) to allow a specialty retail store in order to sell swimming pool supplies and equipment on a on a 3.1-acre parcel located at 4643 Thomas Jefferson Parkway, Palmyra, Virginia and identified as Tax Map 18-A-4. The applicant currently operates RDL Pool Supply at the Turkeysag Trail shopping center and intends to relocate the business if permitted.

Board of Supervisors Minutes

At 7:06pm, Chair O'Brien opened the Public Hearing. With no one wishing to speak, Chair O'Brien closed the Public Hearing at 7:06pm.

<b>MOTION:</b>	Approve SUP 26:08, a request to permit a specialty retail store on a 3.1-acre parcel located at 4643 Thomas Jefferson Parkway, Palmyra, Virginia and identified as Tax Map 18-A-4.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>	Motion	Second			
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

ZTA 26:10 – Amendments to the Fluvanna County Zoning Ordinance, amending § 22-15-2 to include signs for volunteer fire departments and rescue squads as being exempt from requirements in the County Sign Ordinance – Dan Whitten, County Attorney; Todd Fortune, Director of Planning  
 - Mr. Goad read a disclosure statement that can be found attached to the minutes.

At 7:11pm, Chair O'Brien opened the Public Hearing.

- John Lye, commented on the condition of the previous sign and spoke in support of the ZTA 26:10. With no one else wishing to speak, Chair O'Brien closed the Public Hearing at 7:12pm.

<b>MOTION:</b>	Finding that the proposed zoning ordinance amendment is appropriate for the public necessity, convenience, and general welfare and is good zoning practice, I move that the Board of Supervisors approve ZTA 26:10 an ordinance to amend and reordain "The Code of the County of Fluvanna, Virginia" by amending § 22-15-2 to include signs for volunteer fire departments and rescue squads as being exempt from requirements in the County Sign Ordinance.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>	Motion		Second		
<b>VOTE:</b>	Yes	Abstain	Yes	Yes	Yes
<b>RESULT:</b>	<b>4-0-1</b>				

**10 - CONSENT AGENDA**

The following items were approved under the Consent Agenda for April 15, 2026:

- Minutes of March 11, 2026 – Caitlin Solis, Clerk to the Board
- Minutes of March 18, 2026 – Caitlin Solis, Clerk to the Board
- Minutes of March 25, 2026 – Caitlin Solis, Clerk to the Board
- Minutes of April 1, 2026 – Caitlin Solis, Clerk to the Board
- FY26 Sheriff's Office Supplemental Appropriation – Theresa McAllister, Management Analyst II
- County Attorney and Board of Supervisors Budget Transfers – Eric Dahl, County Administrator
- CRMF - PG Caretaker House Demolition Request – Dale Critzer, Director of Public Works

<b>MOTION:</b>	Approve the consent agenda, for the April 15, 2026 Board of Supervisors meeting.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>			Second		Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**11 - UNFINISHED BUSINESS**

None.

**12 - NEW BUSINESS**

Authorization To Advertise for a Public Hearing to Approve Easement Agreement – Dan Whitten, County Attorney

- Fluvanna County owns the property identified as TM # 30-A-1, also known as Pleasant Grove Park.
- The County desires to place underground the powerline that currently runs above the stage near the Pleasant Grove House.
- The County will need to pay the construction cost of \$1,307.

<b>MOTION:</b>	Advertise a public hearing to be held May 6, 2026 to approve an underground utility easement agreement to Central Virginia Electric Cooperative.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>		Motion	Second		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

*Fork Union Water Supply Project* – Eric Dahl, County Administrator and Dan Whitten, County Attorney

- Mr. Whitten gave a brief update on the Fork Union Water Supply Project. There is a need to survey property along the project which will reach 50 feet from the center of the road along the water line. The County Attorney Office sent 225 certified letters to property owners to inform them their property will need to be accessed, and to give permission for the work to begin.

*Central Virginia Regional Housing Project (CVRHP) Appointment* – Eric Dahl, County Administrator

- Mr. Dahl asked if a Board member would like to be appointed to the CVRHP Board with TJPDC. The Board briefly discussed and decided to give the Planning Commission an opportunity to fill the vacancy. If the Planning Commission does not wish to participate on CVRHP, the Board would appoint a member.
- Mr. O’Brien brought up a one-time bonus for teachers and constitutional officers proposed by the state. Mr. Dahl will bring details back at the next Board meeting.

**13 - PUBLIC COMMENTS #2**

At 7:39pm, Chair O’Brien opened the second round of Public Comments. With no one wishing to speak, Chair O’Brien closed the second round of Public Comments at 7:39pm.

**RECESS FOR DINNER AND CLOSED SESSION**

**14 - CLOSED MEETING**

<b>MOTION:</b>	At 7:40pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.5, & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Prospective Industry – prospective business update in the Fork Union and Columbia Districts; and Legal Matters – legal advice involving Valley Link.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Second	Motion		
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

<b>MOTION:</b>	At 8:58 pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and “BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting.”				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**15 - ADJOURN**

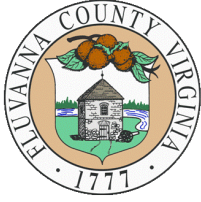
<b>MOTION:</b>	Adjourn the regular meeting of Wednesday, April 15, 2026 at 8:58pm.				
<b>MEMBER:</b>	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

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

\_\_\_\_\_  
Anthony O’Brien  
Chair



**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**PROCLAMATION 01-2026**

**Child Abuse Prevention Month**

**WHEREAS**, children are the foundation of a sustainable and prosperous society, and our welfare as a Commonwealth and a nation is built on a foundation of safe and healthy child development; and

**WHEREAS**, child abuse is among our nation's foremost public health issues, with studies revealing a direct link between the abuse and neglect of children and long-term psychological, emotional, and physical effects, often with lifelong consequences for victims of abuse and potential impact for future generations; and

**WHEREAS**, in State Fiscal Year 2024, Virginia received more than 33,000 completed reports of child abuse or neglect, involving over 53,000 children; and

**WHEREAS**, these numbers reflect the thousands of families across the Commonwealth who rely on strong community partnerships, prevention programs and supportive services to keep children safe and help families thrive; and

**WHEREAS**, childhood trauma, including abuse and neglect, effects every segment of our community, and finding solutions requires input and action from everyone; and

**WHEREAS**, child sexual abuse is one of the leading public health issues affecting children, carrying profound and long-lasting consequences for their physical, emotional, and psychological well-being; and

**WHEREAS**, child trafficking, also known as the commercial sexual exploitation of children (CSEC), is a grave human rights violation that poses serious public health and criminal justice concerns, occurring daily across the United States; and

**WHEREAS**, the prevention of child abuse, exploitation, and trafficking requires a collective effort, with widespread community engagement, education, and awareness playing a vital role in protecting children and reducing harm; and

**WHEREAS**, protective factors such as economic and social supports create conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

**WHEREAS**, every child is entitled to love and care in a safe and nurturing environment free from abuse and neglect with access to the support and educational opportunities needed to help them grow and thrive; and

**WHEREAS**, creating communities where Virginia's families are supported and strengthened through meaningful partnerships between schools, professional health services, community and faith-based organizations, businesses, and law enforcement can prevent child abuse and neglect; and

**WHEREAS**, through partnership with numerous state agencies and non-governmental organizations, the Commonwealth of Virginia established a five-year child welfare prevention plan targeting resources and services to prevent abuse and neglect; and

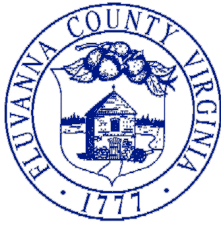
**WHEREAS**, April is National Child Abuse Prevention Month, a time for Virginians and Americans to be reminded of the courage and responsibility it takes to raise a child as we strive to increase awareness about child abuse and neglect while creating safe and healthy environments for children to live with supportive families and engaged communities;

**NOW, THEREFORE, the Fluvanna County Board of Supervisors**, does hereby recognize April 2026, as **CHILD ABUSE PREVENTION MONTH** in Fluvanna County and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

Passed and adopted this 15th day of April, 2026.

---

Anthony O'Brien  
Chair, Board of Supervisors



# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS2026-05-06 p.55/140

P.O. Box 540

Palmyra, VA 22963

(434) 591-1910

Fax (434) 591-1911

www.fluvannacounty.org

**TAB G**

## MEMORANDUM

**Date:** April 14, 2026  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** Accounts Payable Report for March 2026

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

<b>CATEGORY</b>	<b>AMOUNT</b>
General	\$1,346,848.07
Capital Improvements	\$156,229.88
Debt Service	\$0.00
Sewer	\$2,708.20
Fork Union Sanitary District	\$99,913.79
Zion Crossroads Water & Sewer	\$238,918.48
<b>TOTAL AP EXPENDITURES</b>	<b>\$1,844,618.42</b>
Payroll	\$1,517,787.31
<b>TOTAL</b>	<b>\$3,362,405.73</b>

### MOTION

I move the Accounts Payable and Payroll be ratified for March 2026 in the amount of \$3,362,405.73.


Encl:  
AP Report



	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>		<b>From Date: 3/1/2026</b>						
2	<b>Accounts Payable List</b>		<b>To Date: 3/31/2026</b>						
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
5	<b>Fund # - 100 GENERAL FUND</b>								
6	<b>GENERAL FUND</b>								
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021326	130544	2/13/2026	3/6/2026	652.82		
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022726	130846	2/27/2026	3/6/2026	652.82		
9	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021326	130545	2/13/2026	3/6/2026	635.64		
10	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022726	130847	2/27/2026	3/6/2026	635.67		
11	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021326	130543	2/13/2026	3/6/2026	2,771.36		
12	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022726	130845	2/27/2026	3/6/2026	2,771.36		
13	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021326	130541	2/13/2026	3/6/2026	434.58		
14	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022726	130843	2/27/2026	3/6/2026	434.63		
15	GIACOMO CRACCHIOLO	CUSTOMERS	PLAN-REFUND PUBLIC HEARING SIGN	BZA26:008/ 7152	2/19/2026	3/11/2026	50.00		
16	KEVIN WRIGHT	CUSTOMERS	PLAN- REFUND PUBLIC HEARING SIGN	ZMP25:0005/ 6951	2/19/2026	3/11/2026	50.00		
17	SUPERIOR SIGNS LLC	CUSTOMERS	PLAN-REFUND PUBLIC HEARING SIGN	BZA26:0007/INV	2/19/2026	3/27/2026	50.00		
18	LIBERTY HOMES	PLANNING ESCROW	BLDG INSP-ES25-0128 CASH BOND	3/23/26	3/23/2026	3/27/2026	2,000.00		
19	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF'S FEES FEB '26	78735	3/2/2026	3/31/2026	1,938.98		
20	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021326	130542	2/13/2026	3/6/2026	1,213.38		
21	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022726	130844	2/27/2026	3/6/2026	1,233.17		
22							<b>Total:</b>	<b>\$15,524.41</b>	
23									
24	<b>REAL ESTATE TAXES</b>								
25	PEISERT, MATTHEW A & LINDSEY	R E 2025 - 1ST	RE 2025 30-A-28A	131308	3/10/2026	3/11/2026	97.50		
26	POPE, JASON BRADLEY & JESSICA	R E 2025 - 1ST	RE 2025 18A-8-373	131654	3/25/2026	3/26/2026	1,480.12		
27	TACS	R E 2024 - 1ST	RE 2024 18A-1-158	131567	3/24/2026	3/26/2026	205.00		
28	THOMPSON, FRED	R E 2025 - 1ST	RE 2025 32-3-4	131309	3/10/2026	3/11/2026	144.78		
29							<b>Total:</b>	<b>\$1,927.40</b>	
30									
31	<b>PERSONAL PROPERTY TAXES</b>								
32	BARLOW, CHELSEA MEGAN	P P 2025 - 1ST	PP 2025 39982	131530	3/24/2026	3/26/2026	169.50		
33	BARLOW, CHELSEA MEGAN	P P 2025 - 2ND	PP 2025 39982	131530	3/24/2026	3/26/2026	30.50		
34	COLLINS, ROBERT LOUIS	P P 2025 - 1ST	PP 2025 13028	131311	3/10/2026	3/11/2026	149.03		
35	COMPANY WRENCH	P P 2025 - 1ST	EXP#000039	130937	3/2/2026	3/6/2026	7.41		
36	GULLETT, XENIA ARELY	P P 2025 - 1ST	PP 2025 35150	131537	3/24/2026	3/26/2026	293.77		
37	GULLETT, XENIA ARELY	P P 2025 - 2ND	PP 2025 35150	131537	3/24/2026	3/26/2026	207.40		
38	TACS	P P 2025 - 1ST	PP 2025 37157 BARTEE, KALIA	131531	3/24/2026	3/26/2026	36.37		
39	TACS	P P 2025 - 1ST	PP 2025 12696 LARRY BASS	131532	3/24/2026	3/26/2026	105.00		
40	TACS	P P 2025 - 1ST	PP 2025 15798 KALI CAPE	131533	3/24/2026	3/26/2026	154.31		
41	TACS	P P 2025 - 1ST	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	76.27		
42	TACS	P P 2025 - 1ST	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	91.46		

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
43	TACS	P P 2025 - 1ST	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	127.48		
44	TACS	P P 2025 - 1ST	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	91.11		
45	TACS	P P 2025 - 1ST	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	135.30		
46	TACS	P P 2025 - 1ST	PP 2025 28466 GEORGE, KENNETH	131536	3/24/2026	3/26/2026	78.75		
47	TACS	P P 2025 - 1ST	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	3.08		
48	TACS	P P 2025 - 1ST	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	17.31		
49	TACS	P P 2025 - 1ST	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	75.22		
50	TACS	P P 2025 - 1ST	PP 2025 37924 KEVIN HENSLEY	131539	3/24/2026	3/26/2026	29.66		
51	TACS	P P 2025 - 1ST	PP 2025 9941 LONNIE HENSLEY	131540	3/24/2026	3/26/2026	82.00		
52	TACS	P P 2025 - 1ST	PP 2025 25577 LONNIE HENSLEY	131541	3/24/2026	3/26/2026	115.82		
53	TACS	P P 2025 - 1ST	PP 2025 25577 LONNIE HENSLEY	131541	3/24/2026	3/26/2026	318.88		
54	TACS	P P 2025 - 1ST	PP 2025 38070 STEELE, MADELINE	131542	3/24/2026	3/26/2026	70.27		
55	TACS	P P 2025 - 1ST	PP 2025 40208 CERVELLONI, THOMAS	131650	3/25/2026	3/26/2026	19.48		
56	TACS	P P 2025 - 1ST	PP 2025 40208 CERVELLONI, THOMAS	131650	3/25/2026	3/26/2026	43.22		
57	TACS	P P 2025 - 1ST	PP 2025 40208 CERVELLONI, THOMAS	131650	3/25/2026	3/26/2026	257.77		
58	TACS	P P 2025 - 1ST	PP 2025 34023 MARTIN, CHARLOTTE	131651	3/25/2026	3/26/2026	28.28		
59	TACS	P P 2025 - 1ST	PP 2025 2786 VARGA, MARNIE	131652	3/25/2026	3/26/2026	79.45		
60	TACS	P P 2025 - 1ST	PP 2025 2786 VARGA, MARNIE	131652	3/25/2026	3/26/2026	345.78		
61	TACS	P P 2025 - 1ST	PP 2025 26891 VARGA, VICTOR TIBOR	131653	3/25/2026	3/26/2026	174.79		
62	TACS	P P 2025 - 1ST	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	64.98		
63	TACS	P P 2025 - 1ST	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	242.59		
64	TACS	P P 2025 - 1ST	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	59.33		
65	TACS	P P 2025 - 1ST	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	126.24		
66	TACS	P P 2025 - 1ST	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	252.48		
67	TACS	P P 2025 - 1ST	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	753.44		
68	TACS	P P 2025 - 1ST	CARRIE A KNOX-PP 2025 35480	131579	3/24/2026	3/26/2026	113.00		
69	TACS	P P 2025 - 1ST	SAMUEL MCLAWHORN PP 2025 220712	131580	3/24/2026	3/26/2026	1.18		
70	TACS	P P 2025 - 1ST	DENNIS MONEYMAKER PP 2025	131581	3/24/2026	3/26/2026	109.82		
71	TACS	P P 2025 - 1ST	JESSICA D MONEYMAKER - PP 2025	131582	3/24/2026	3/26/2026	131.01		
72	TACS	P P 2025 - 1ST	MICAH A PROUSALIS-PP 2025 33804	131583	3/24/2026	3/26/2026	19.07		
73	TACS	P P 2025 - 1ST	GREGORY K SEELIE - PP 2025 38778	131584	3/24/2026	3/26/2026	425.91		
74	TACS	P P 2025 - 1ST	ERIC M WHITE - PP 2025 32838	131585	3/24/2026	3/26/2026	41.99		
75	TACS	P P 2025 - 1ST	JAMES F WOOD, JR. PP 2025 229151	131586	3/24/2026	3/26/2026	115.12		
76	TACS	P P 2025 - 2ND	PP 2025 15798 KALI CAPE	131533	3/24/2026	3/26/2026	54.19		
77	TACS	P P 2025 - 2ND	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	76.27		
78	TACS	P P 2025 - 2ND	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	91.46		
79	TACS	P P 2025 - 2ND	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	117.15		
80	TACS	P P 2025 - 2ND	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	86.62		

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4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
81	TACS	P P 2025 - 2ND	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	135.30		
82	TACS	P P 2025 - 2ND	PP 2025 28466 GEORGE, KENNETH	131536	3/24/2026	3/26/2026	9.17		
83	TACS	P P 2025 - 2ND	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	3.07		
84	TACS	P P 2025 - 2ND	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	46.77		
85	TACS	P P 2025 - 2ND	PP 2025 37924 KEVIN HENSLEY	131539	3/24/2026	3/26/2026	26.43		
86	TACS	P P 2025 - 2ND	PP 2025 9941 LONNIE HENSLEY	131540	3/24/2026	3/26/2026	82.00		
87	TACS	P P 2025 - 2ND	PP 2025 25577 LONNIE HENSLEY	131541	3/24/2026	3/26/2026	90.30		
88	TACS	P P 2025 - 2ND	PP 2025 38070 STEELE, MADELINE	131542	3/24/2026	3/26/2026	23.81		
89	TACS	P P 2025 - 2ND	PP 2025 40208 CERVELLONI, THOMAS	131650	3/25/2026	3/26/2026	26.01		
90	TACS	P P 2025 - 2ND	PP 2025 26891 VARGA, VICTOR TIBOR	131653	3/25/2026	3/26/2026	126.59		
91	TACS	P P 2025 - 2ND	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	64.97		
92	TACS	P P 2025 - 2ND	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	242.59		
93	TACS	P P 2025 - 2ND	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	59.32		
94	TACS	P P 2025 - 2ND	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	126.24		
95	TACS	P P 2025 - 2ND	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	186.65		
96	TACS	P P 2025 - 2ND	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	753.43		
97	TACS	P P 2025 - 2ND	CARRIE A KNOX-PP 2025 35480	131579	3/24/2026	3/26/2026	50.21		
98	TACS	P P 2025 - 2ND	DENNIS MONEYMAKER PP 2025	131581	3/24/2026	3/26/2026	1.71		
99	TACS	P P 2025 - 2ND	JESSICA D MONEYMAKER - PP 2025	131582	3/24/2026	3/26/2026	15.11		
100	TACS	P P 2025 - 2ND	GREGORY K SEELIE - PP 2025 38778	131584	3/24/2026	3/26/2026	373.66		
101	TACS	P P 2025 - 2ND	JAMES F WOOD, JR. PP 2025 229151	131586	3/24/2026	3/26/2026	13.42		
102	YOUNT, TERI JO	P P 2025 - 1ST	PAID TACS ON PP 2025 35046	131587	3/24/2026	3/26/2026	282.49		
103	YOUNT, TERI JO	P P 2025 - 2ND	PAID TACS ON PP 2025 35046	131587	3/24/2026	3/26/2026	232.50		
104								<b>Total:</b>	<b>\$9,268.27</b>
105									
106	<b>PROPERTY TAX PENALTIES &amp; INT</b>								
107	TACS	INTEREST-ALL PROPERTY	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	1.91		
108	TACS	INTEREST-ALL PROPERTY	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	2.29		
109	TACS	INTEREST-ALL PROPERTY	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	2.48		
110	TACS	INTEREST-ALL PROPERTY	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	3.19		
111	TACS	INTEREST-ALL PROPERTY	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	5.72		
112	TACS	INTEREST-ALL PROPERTY	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	6.86		
113	TACS	INTEREST-ALL PROPERTY	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	9.56		
114	TACS	INTEREST-ALL PROPERTY	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	1.35		
115	TACS	INTEREST-ALL PROPERTY	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	2.28		
116	TACS	INTEREST-ALL PROPERTY	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	2.48		
117	TACS	INTEREST-ALL PROPERTY	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	3.38		
118	TACS	INTEREST-ALL PROPERTY	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	6.83		

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2									
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
119	TACS	INTEREST-ALL PROPERTY	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	10.15		
120	TACS	INTEREST-ALL PROPERTY	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	0.08		
121	TACS	INTEREST-ALL PROPERTY	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	0.23		
122	TACS	INTEREST-ALL PROPERTY	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	0.43		
123	TACS	INTEREST-ALL PROPERTY	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	1.30		
124	TACS	INTEREST-ALL PROPERTY	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	1.35		
125	TACS	INTEREST-ALL PROPERTY	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	1.88		
126	TACS	INTEREST-ALL PROPERTY	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	2.48		
127	TACS	INTEREST-ALL PROPERTY	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	5.64		
128	TACS	INTEREST-ALL PROPERTY	PP 2025 9941 LONNIE HENSLEY	131540	3/24/2026	3/26/2026	2.05		
129	TACS	INTEREST-ALL PROPERTY	PP 2025 9941 LONNIE HENSLEY	131540	3/24/2026	3/26/2026	2.47		
130	TACS	INTEREST-ALL PROPERTY	PP 2025 9941 LONNIE HENSLEY	131540	3/24/2026	3/26/2026	6.15		
131	TACS	INTEREST-ALL PROPERTY	PP 2025 38070 STEELE, MADELINE	131542	3/24/2026	3/26/2026	1.76		
132	TACS	INTEREST-ALL PROPERTY	PP 2025 38070 STEELE, MADELINE	131542	3/24/2026	3/26/2026	2.48		
133	TACS	INTEREST-ALL PROPERTY	PP 2025 38070 STEELE, MADELINE	131542	3/24/2026	3/26/2026	5.27		
134	TACS	INTEREST-ALL PROPERTY	PP 2025 40208 CERVELLONI, THOMAS	131650	3/25/2026	3/26/2026	0.64		
135	TACS	INTEREST-ALL PROPERTY	PP 2025 40208 CERVELLONI, THOMAS	131650	3/25/2026	3/26/2026	1.08		
136	TACS	INTEREST-ALL PROPERTY	PP 2025 40208 CERVELLONI, THOMAS	131650	3/25/2026	3/26/2026	6.44		
137	TACS	INTEREST-ALL PROPERTY	PP 2025 34023 MARTIN, CHARLOTTE	131651	3/25/2026	3/26/2026	0.88		
138	TACS	INTEREST-ALL PROPERTY	PP 2025 34023 MARTIN, CHARLOTTE	131651	3/25/2026	3/26/2026	2.48		
139	TACS	INTEREST-ALL PROPERTY	PP 2025 34023 MARTIN, CHARLOTTE	131651	3/25/2026	3/26/2026	2.65		
140	TACS	INTEREST-ALL PROPERTY	PP 2025 2786 VARGA, MARNIE	131652	3/25/2026	3/26/2026	1.99		
141	TACS	INTEREST-ALL PROPERTY	PP 2025 2786 VARGA, MARNIE	131652	3/25/2026	3/26/2026	2.48		
142	TACS	INTEREST-ALL PROPERTY	PP 2025 2786 VARGA, MARNIE	131652	3/25/2026	3/26/2026	5.96		
143	TACS	INTEREST-ALL PROPERTY	PP 2025 2786 VARGA, MARNIE	131652	3/25/2026	3/26/2026	9.66		
144	TACS	INTEREST-ALL PROPERTY	PP 2025 2786 VARGA, MARNIE	131652	3/25/2026	3/26/2026	28.99		
145	TACS	INTEREST-ALL PROPERTY	PP 2025 26891 VARGA, VICTOR TIBOR	131653	3/25/2026	3/26/2026	2.48		
146	TACS	INTEREST-ALL PROPERTY	PP 2025 26891 VARGA, VICTOR TIBOR	131653	3/25/2026	3/26/2026	4.37		
147	TACS	INTEREST-ALL PROPERTY	PP 2025 26891 VARGA, VICTOR TIBOR	131653	3/25/2026	3/26/2026	13.11		
148	TACS	INTEREST-ALL PROPERTY	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	1.62		
149	TACS	INTEREST-ALL PROPERTY	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	2.48		
150	TACS	INTEREST-ALL PROPERTY	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	4.87		
151	TACS	INTEREST-ALL PROPERTY	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	6.06		
152	TACS	INTEREST-ALL PROPERTY	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	18.19		
153	TACS	INTEREST-ALL PROPERTY	CARRIE A KNOX-PP 2025 35480	131579	3/24/2026	3/26/2026	2.48		
154	TACS	INTEREST-ALL PROPERTY	CARRIE A KNOX-PP 2025 35480	131579	3/24/2026	3/26/2026	2.82		
155	TACS	INTEREST-ALL PROPERTY	CARRIE A KNOX-PP 2025 35480	131579	3/24/2026	3/26/2026	8.48		
156	TACS	INTEREST-ALL PROPERTY	SAMUEL MCLAWHORN PP 2025 220712	131580	3/24/2026	3/26/2026	1.88		

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1	<b>County of Fluvanna</b>		<b>From Date: 3/1/2026</b>						
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
157	TACS	INTEREST-ALL PROPERTY	SAMUEL MCLAWHORN PP 2025 220712	131580	3/24/2026	3/26/2026	2.48		
158	TACS	INTEREST-ALL PROPERTY	SAMUEL MCLAWHORN PP 2025 220712	131580	3/24/2026	3/26/2026	5.64		
159	TACS	INTEREST-ALL PROPERTY	GREGORY K SEELIE - PP 2025 38778	131584	3/24/2026	3/26/2026	1.35		
160	TACS	INTEREST-ALL PROPERTY	GREGORY K SEELIE - PP 2025 38778	131584	3/24/2026	3/26/2026	10.65		
161	TACS	INTEREST-ALL PROPERTY	GREGORY K SEELIE - PP 2025 38778	131584	3/24/2026	3/26/2026	31.94		
162	TACS	INTEREST-ALL PROPERTY	ERIC M WHITE - PP 2025 32838	131585	3/24/2026	3/26/2026	1.05		
163	TACS	INTEREST-ALL PROPERTY	ERIC M WHITE - PP 2025 32838	131585	3/24/2026	3/26/2026	2.44		
164	TACS	INTEREST-ALL PROPERTY	ERIC M WHITE - PP 2025 32838	131585	3/24/2026	3/26/2026	2.47		
165	TACS	INTEREST-ALL PROPERTY	ERIC M WHITE - PP 2025 32838	131585	3/24/2026	3/26/2026	3.15		
166	TACS	PENALTIES-ALL PROPERTY	PP 2025 37157 BARTEE, KALIA	131531	3/24/2026	3/26/2026	4.25		
167	TACS	PENALTIES-ALL PROPERTY	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	29.52		
168	TACS	PENALTIES-ALL PROPERTY	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	39.42		
169	TACS	PENALTIES-ALL PROPERTY	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	22.64		
170	TACS	PENALTIES-ALL PROPERTY	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	31.04		
171	TACS	PENALTIES-ALL PROPERTY	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	9.56		
172	TACS	PENALTIES-ALL PROPERTY	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	23.06		
173	TACS	PENALTIES-ALL PROPERTY	PP 2025 9941 LONNIE HENSLEY	131540	3/24/2026	3/26/2026	8.20		
174	TACS	PENALTIES-ALL PROPERTY	PP 2025 9941 LONNIE HENSLEY	131540	3/24/2026	3/26/2026	11.50		
175	TACS	PENALTIES-ALL PROPERTY	PP 2025 38070 STEELE, MADELINE	131542	3/24/2026	3/26/2026	7.03		
176	TACS	PENALTIES-ALL PROPERTY	PP 2025 38070 STEELE, MADELINE	131542	3/24/2026	3/26/2026	10.33		
177	TACS	PENALTIES-ALL PROPERTY	PP 2025 34023 MARTIN, CHARLOTTE	131651	3/25/2026	3/26/2026	6.83		
178	TACS	PENALTIES-ALL PROPERTY	PP 2025 2786 VARGA, MARNIE	131652	3/25/2026	3/26/2026	53.20		
179	TACS	PENALTIES-ALL PROPERTY	PP 2025 26891 VARGA, VICTOR TIBOR	131653	3/25/2026	3/26/2026	17.48		
180	TACS	PENALTIES-ALL PROPERTY	PP 2025 26891 VARGA, VICTOR TIBOR	131653	3/25/2026	3/26/2026	20.78		
181	TACS	PENALTIES-ALL PROPERTY	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	30.76		
182	TACS	PENALTIES-ALL PROPERTY	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	37.36		
183	TACS	PENALTIES-ALL PROPERTY	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	95.16		
184	TACS	PENALTIES-ALL PROPERTY	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	130.85		
185	TACS	PENALTIES-ALL PROPERTY	CARRIE A KNOX-PP 2025 35480	131579	3/24/2026	3/26/2026	11.30		
186	TACS	PENALTIES-ALL PROPERTY	CARRIE A KNOX-PP 2025 35480	131579	3/24/2026	3/26/2026	14.60		
187	TACS	PENALTIES-ALL PROPERTY	SAMUEL MCLAWHORN PP 2025 220712	131580	3/24/2026	3/26/2026	10.82		
188	TACS	PENALTIES-ALL PROPERTY	DENNIS MONEYMAKER PP 2025	131581	3/24/2026	3/26/2026	10.97		
189	TACS	PENALTIES-ALL PROPERTY	GREGORY K SEELIE - PP 2025 38778	131584	3/24/2026	3/26/2026	42.59		
190	TACS	PENALTIES-ALL PROPERTY	GREGORY K SEELIE - PP 2025 38778	131584	3/24/2026	3/26/2026	44.39		
191	TACS	PENALTIES-ALL PROPERTY	ERIC M WHITE - PP 2025 32838	131585	3/24/2026	3/26/2026	10.80		
192	YOUNT, TERI JO	INTEREST-ALL PROPERTY	PAID TACS ON PP 2025 35046	131587	3/24/2026	3/26/2026	2.48		
193	YOUNT, TERI JO	INTEREST-ALL PROPERTY	PAID TACS ON PP 2025 35046	131587	3/24/2026	3/26/2026	7.06		
194	YOUNT, TERI JO	INTEREST-ALL PROPERTY	PAID TACS ON PP 2025 35046	131587	3/24/2026	3/26/2026	21.19		

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195	YOUNT, TERI JO	PENALTIES-ALL PROPERTY	PAID TACS ON PP 2025 35046	131587	3/24/2026	3/26/2026	28.25		
196	YOUNT, TERI JO	PENALTIES-ALL PROPERTY	PAID TACS ON PP 2025 35046	131587	3/24/2026	3/26/2026	31.55		
197							<b>Total: \$1,110.28</b>		
198									
199	<b>OTHER LOCAL TAXES</b>								
200	COLEMAN, TROY	ADMIN FEE VEHICLE LICENSE	PP 2025 24972	131310	3/10/2026	3/11/2026	136.65		
201	DOOLITTLE, ERIN MARIE	ADMIN FEE VEHICLE LICENSE	PP 2025 36902	131312	3/10/2026	3/11/2026	247.18		
202	HAM, KATELYN RAE	ADMIN FEE VEHICLE LICENSE	PP 2025 40702	131313	3/10/2026	3/11/2026	273.74		
203	PEISERT, LINDSEY MARIE	ADMIN FEE VEHICLE LICENSE	PP 2025 41369	131314	3/10/2026	3/11/2026	172.81		
204	PEISERT, MATTHEW ALAN	ADMIN FEE VEHICLE LICENSE	PP 2025 41370	131315	3/10/2026	3/11/2026	73.71		
205	SCHULTZ, MICHELE MARIE	ADMIN FEE VEHICLE LICENSE	PP 2024 10993	130993	3/5/2026	3/6/2026	366.35		
206	TACS	ADMIN FEE MOTORCYCLE	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	18.00		
207	TACS	ADMIN FEE TRAILER LICENSE	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	18.00		
208	TACS	ADMIN FEE TRAILER LICENSE	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	18.00		
209	TACS	ADMIN FEE TRAILER LICENSE	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	18.00		
210	TACS	ADMIN FEE TRAILER LICENSE	GREGORY K SEELIE - PP 2025 38778	131584	3/24/2026	3/26/2026	18.00		
211	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 15798 KALI CAPE	131533	3/24/2026	3/26/2026	320.75		
212	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 4016 FARMER JR, RAY	131534	3/24/2026	3/26/2026	33.00		
213	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 9604 FARMER, JESSICA	131535	3/24/2026	3/26/2026	33.00		
214	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 204138 HAYNES-ROLLINS,	131538	3/24/2026	3/26/2026	33.00		
215	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 37924 KEVIN HENSLEY	131539	3/24/2026	3/26/2026	18.91		
216	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 9941 LONNIE HENSLEY	131540	3/24/2026	3/26/2026	35.63		
217	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 38070 STEELE, MADELINE	131542	3/24/2026	3/26/2026	33.00		
218	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 34023 MARTIN, CHARLOTTE	131651	3/25/2026	3/26/2026	33.00		
219	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 2786 VARGA, MARNIE	131652	3/25/2026	3/26/2026	33.00		
220	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 26891 VARGA, VICTOR TIBOR	131653	3/25/2026	3/26/2026	33.00		
221	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	33.00		
222	TACS	ADMIN FEE VEHICLE LICENSE	PP 2025 21378 SMITH, RONNA	131693	3/26/2026	3/26/2026	103.05		
223	TACS	ADMIN FEE VEHICLE LICENSE	ANGELA KEY-KIRBY PP 2025 205591	131578	3/24/2026	3/26/2026	33.00		
224	TACS	ADMIN FEE VEHICLE LICENSE	CARRIE A KNOX-PP 2025 35480	131579	3/24/2026	3/26/2026	33.00		
225	TACS	ADMIN FEE VEHICLE LICENSE	SAMUEL MCLAWHORN PP 2025 220712	131580	3/24/2026	3/26/2026	33.00		
226	TACS	ADMIN FEE VEHICLE LICENSE	ERIC M WHITE - PP 2025 32838	131585	3/24/2026	3/26/2026	33.00		
227	TOWN OF SCOTTSVILLE	SALES TAX-	TAXES	78736	3/16/2026	3/31/2026	164.25		
228	YOUNT, TERI JO	ADMIN FEE VEHICLE LICENSE	PAID TACS ON PP 2025 35046	131587	3/24/2026	3/26/2026	33.00		
229							<b>Total: \$2,432.03</b>		
230									
231	<b>PERMITS/FEES/LICENSES</b>								
232	JAKES AUTO PARTS	SITE PLAN REVIEW	REFUND-LANDSCAPE PLAN REVIEW	SDP26:0001/7166	3/2/2026	3/27/2026	50.00		



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271	<b>BOARD OF SUPERVISORS</b>								
272	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	ADMIN-YZ GYM TIMER CLOCK FOR	1MGJ-WDGK-VDCG	3/13/2026	3/16/2026	47.48		
273	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	34.19		
274	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	37.88		
275	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	48.43		
276	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	82.31		
277	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	89.34		
278	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	156.71		
279	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES	ADMIN-FLUV CO THIRD PARTY LAND	1	2/6/2026	3/11/2026	3,250.00		
280	BY SASHA LASHAE, LLC	OTHER OPERATING	FCPR-MALINDA PARKS & REC	ORDER#1197	3/5/2026	3/6/2026	31.59		
281	RIVANNA PUBLISHING LLC	ADVERTISING	BOS-FR 1/8-13X-TENASKA SUP AND	2026F10-13	3/5/2026	3/19/2026	94.90		
282	RIVANNA PUBLISHING LLC	ADVERTISING	BOS-FR 1/8-13X-PUBLIC	2026F11-10	3/12/2026	3/27/2026	94.90		
283	RIVANNA PUBLISHING LLC	ADVERTISING	BOS-FR 1/4-13X-ZTA 25:09, CHIMNEY	2026F11-8	3/12/2026	3/27/2026	154.70		
284	RIVANNA PUBLISHING LLC	ADVERTISING	BOS-FR 1/4-13X NOTICE OF FY27	2026F11-9	3/12/2026	3/27/2026	154.70		
285	RIVANNA PUBLISHING LLC	ADVERTISING	BOS-FR FP-52X PROPOSED BUDGET	2026F11-7	3/12/2026	3/27/2026	416.00		
286	RIVANNA PUBLISHING LLC	ADVERTISING	BOS-FR 1/4-13X FY27 BUDGET WK 2	2026F12-5	3/19/2026	3/27/2026	794.30		
287	TRC ENGINEERS INC	PROFESSIONAL SERVICES	Traffic Study for Tenaska Gas Facility -	159512	2/9/2026	3/19/2026	24,982.50		
288	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	202.50		
289							<b>Total:</b>		<b>\$30,672.43</b>
290									
291	<b>COUNTY ADMINISTRATOR</b>								
292	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	ADMIN-BLUEAIR BLUE PURE 211 &	17XK-X9LQ-DRXF	3/19/2026	3/27/2026	82.46		
293	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	35.00		
294	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	303.96		
295	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	ADMIN-ACCT#0016992100-SENDPRO	3322138075	2/27/2026	3/27/2026	426.84		
296	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & OFFICE	7008946338	2/28/2026	3/6/2026	167.12		
297	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USE FOR	8000909001515654	2/18/2026	3/11/2026	1.23		
298	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T476636	3/2/2026	3/6/2026	6.94		
299	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	81.00		
300							<b>Total:</b>		<b>\$1,104.55</b>
301									
302	<b>COUNTY ATTORNEY</b>								
303	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-BIC CRISTAL XTRA SMOOTH	1WP9-QRX4-W693	3/24/2026	3/27/2026	71.35		
304	BANK OF AMERICA	MILEAGE ALLOWANCES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	21.00		
305	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CO ATTY LEASE CHARGE FOR 3/1-	42839915	3/12/2026	3/19/2026	84.34		
306	RELX INC.	BOOKS/PUBLICATIONS	CO & COMM ATTY-ACCT#424YMJM3	3096307040	2/28/2026	3/6/2026	58.44		
307	SANDS ANDERSON PC	PROFESSIONAL SERVICES	CO ATTY-PROF SRV RENDERED THRU	880522	3/4/2026	3/27/2026	7,798.50		
308	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	81.00		

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309							<b>Total:</b>	<b>\$8,114.63</b>	
310									
311	<b>COMMISSIONER OF THE REVENUE</b>								
312	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026		(\$40.26)	
313	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026		(\$13.77)	
314	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR-LEASE CHRG 3/1-31 &	42839911	3/12/2026	3/19/2026		319.39	
315	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO,COR,EMS-FUEL USAGE FOR 3/1-	SQLCD-1180373	3/17/2026	3/19/2026		26.15	
316	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	COR-ACCT#0016652684 SENDPRO C	3322056510	2/9/2026	3/27/2026		452.58	
317	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026		40.50	
318	VIRGINIA INTERACTIVE	PROFESSIONAL SERVICES	COR-CUST#3259430- ANNUAL	3886418	2/28/2026	3/11/2026		118.75	
319							<b>Total:</b>	<b>\$903.34</b>	
320									
321	<b>TREASURER</b>								
322	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-CF258A 58A TONER	13YX-6XRD-NG1H	2/27/2026	3/6/2026		84.48	
323	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREAS-AMAZON BASICS EVERYDAY	174M-96NC-N3JR	3/9/2026	3/11/2026		50.50	
324	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026		(\$175.00)	
325	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026		160.00	
326	KATHERINE MC CLOUD	MILEAGE ALLOWANCES	REIMBURSE-TAV CLASS-2/25-28- POV	030426	3/4/2026	3/6/2026		217.50	
327	KATHERINE MC CLOUD	SUBSISTENCE & LODGING	REIMBURSE-TAV CLASS-2/25-28- POV	030426	3/4/2026	3/6/2026		94.00	
328	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-APPRAISAL (4)	INV11063	3/6/2026	3/11/2026		2,050.00	
329	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES	TREAS-APPRAISAL, SOC FEE,	INV11072	3/13/2026	3/19/2026		5,840.00	
330	THE PITNEY BOWES BANK INC	POSTAL SERVICES	TREAS-POSTAGE METER REFILL 2/24	8000909009818795	3/8/2026	3/11/2026		150.00	
331	U.S. POSTAL SERVICE	POSTAL SERVICES	TREAS-BOX FEE FOR BOX#299 -12	BOX#299 03/09/26	3/9/2026	3/11/2026		450.00	
332	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026		40.50	
333	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREAS-ACCT#546001282025	030426	3/4/2026	3/6/2026		1,800.00	
334							<b>Total:</b>	<b>\$10,761.98</b>	
335									
336	<b>INFORMATION TECHNOLOGY</b>								
337	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	FIN-IBM LTO ULTRIUM 9-10PK, DELL	1J36-D9HJ-CL43	3/10/2026	3/11/2026		1,367.97	
338	ATLANTIC UNION BANK	LEASE/RENT	IT-SAFE DEPOSIT BOX RENT FULL YR	2/26/26 BOX 211	2/26/2026	3/16/2026		125.00	
339	B&H PHOTO-VIDEO	EDP EQUIPMENT	IT-CUST#83357702-ALTO 2500W 15" 2W	242276713	2/24/2026	3/11/2026		864.71	
340	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026		8.40	
341	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026		10.13	
342	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026		29.00	
343	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026		35.00	
344	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026		54.36	
345	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026		221.70	
346	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026		720.00	

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347	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	780.30		
348	BANK OF AMERICA	ADP SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	5,057.47		
349	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	165.84		
350	BANK OF AMERICA	FURNITURE & FIXTURES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	156.90		
351	FIREFLY	TELECOMMUNICATIONS	IT & E911-INTERNET MONTHLY	11068MAR26	3/1/2026	3/6/2026	2,497.04		
352	SUMMIT BUSINESS ASSOC., INC.	EDP EQUIPMENT	IT-3572-S9H IBM TS2900 TAPE	2026061	2/23/2026	3/6/2026	11,777.00		
353	TYLER TECHNOLOGIES,INC	ADP SERVICES	IT-CUST#41311-APPLICATION	CI100-00260705	2/20/2026	3/16/2026	51,436.20		
354	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T476636	3/2/2026	3/6/2026	34.23		
355	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	126.01		
356							<b>Total:</b>		
357							<b>\$75,467.26</b>		
358	<b>FINANCE</b>								
359	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FIN-NEENAH INDEX CARDSTOCK, 8.5"	1Y44-R3FW-XGYJ	1/14/2026	3/27/2026	52.49		
360	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	250.00		
361	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	FIN-CUST#C-1370-MGMT SRV-	EMS-023591	2/28/2026	3/16/2026	2,279.42		
362	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USE FOR	8000909001515654	2/18/2026	3/11/2026	58.39		
363	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	45.50		
364							<b>Total:</b>		
365							<b>\$2,685.80</b>		
366	<b>REGISTRAR/ELECTORAL BOARD</b>								
367	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REG-CONT ID 7174 FOR 2/1-28/26	119326	2/27/2026	3/11/2026	170.00		
368	B.W. MURRAY & CO., INC.	PROFESSIONAL SERVICES	REG-CONSULTING-ELEC BD	2403	3/7/2026	3/11/2026	1,070.91		
369	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	201.41		
370	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	231.83		
371	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	REG-NO. 10 OUTLOOK ENVELOPES-	47883	3/9/2026	3/11/2026	233.00		
372	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	MARCH FLUV CO RENT & JEFFERSON	030126	3/1/2026	3/6/2026	150.00		
373	JOYCE PACE	CONVENTION AND	REIMBURSEMENT FOR '26 VEBA	030926	3/6/2026	3/11/2026	475.00		
374	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSE LOCAL TRAVEL MILEAGE	031026-3	3/10/2026	3/16/2026	78.40		
375	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSE LOCAL TRAVEL MILEAGE	031026-2	3/10/2026	3/16/2026	127.40		
376	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSE-LOCAL TRAVEL MILEAGE	31026	3/10/2026	3/16/2026	361.55		
377	U.S. POSTAL SERVICE	POSTAL SERVICES	REG-BOX#44 12 MONTH RENEWAL	BOX#44 3/9/26	3/9/2026	3/11/2026	188.00		
378	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	45.50		
379							<b>Total:</b>		
380							<b>\$3,333.00</b>		
381	<b>HUMAN RESOURCES</b>								
382	BANK OF AMERICA	EMPLOYEE RECOGNITION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	505.17		
383	BANK OF AMERICA	RECRUITMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	103.87		
384	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	72.35		

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385	VIRGINIA DEPARTMENT OF STATE	RECRUITMENT	HR-ACCT#1514-CCRE-SOR NAME	CJIS-81612	3/1/2026	3/6/2026	80.00		
386									
387									
388	<b>GENERAL DISTRICT COURT</b>								
389	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	GEN CT-ACCT#0011043397-SENDPRO	3322151398	2/27/2026	3/19/2026	179.46		
390	U.S. POSTAL SERVICE	LEASE/RENT	GEN DIST CT-BOX#417 FOR 6	03/16/26 BOX#417	3/16/2026	3/19/2026	188.00		
391									
392									
393	<b>CLERK OF THE CIRCUIT COURT</b>								
394	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-PENDEL TWIST-ERASE	1RYM-KGDM-THLY	3/6/2026	3/11/2026	39.65		
395	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-SMEAD FILE FOLDER, 1/3-CUT	1F1P-XLP3-WQMJ	3/6/2026	3/11/2026	74.97		
396	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-DAXSMY WALL CLOCK	1FCN-WWPP-VR9Y	3/13/2026	3/19/2026	13.71		
397	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-STIKK GAFFER TAPE-WHITE	1X6V-11MT-JMVT	3/11/2026	3/19/2026	49.92		
398	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-PINWHEEL POSTAGE METER	1QD4-JMQW-FQTT	3/26/2026	3/27/2026	19.30		
399	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-PUFFS PUFFS PLUS LOTION	1374-MFJX-N4XX	3/24/2026	3/27/2026	60.46		
400	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIR CT-MAXMARK HEAVY DUTY DATE	1MH7-L4PD-7YL6	3/19/2026	3/27/2026	73.50		
401	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD & CIR CT- LEASE CHARGE FOR	39960221	4/12/2025	3/11/2026	106.38		
402	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD & CIR CT-LEASE CHARGE FOR	40625418	5/12/2025	3/11/2026	106.38		
403	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD & CIR CT--LEASE CHARGE FOR	41223455	6/11/2025	3/11/2026	106.38		
404	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD, CIR CT, LIBRARY-LEASE	41466198	7/13/2025	3/11/2026	106.38		
405	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD, CIR CT & LIBRARY- LEASE	41634111	8/12/2025	3/11/2026	106.38		
406	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	42789265	3/2/2026	3/11/2026	146.35		
407	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS POSTAGE USAGE	42839913	3/12/2026	3/19/2026	146.35		
408	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD, CIR CT, LIBRY-LEASE CHARGE	42839914	3/12/2026	3/27/2026	106.38		
409	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT-PROF SRVC PER CONT.	60847	2/26/2026	3/6/2026	2,668.75		
410	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIR CT-PROF SRV PER CONT-	60919	3/24/2026	3/27/2026	2,668.75		
411	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	CIR CT-DAY FWD REDACTION 7/1/25-	60974	3/24/2026	3/27/2026	1,472.31		
412	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	CIR CT-REMOTE ACCESS (INTERNET)	60963	3/24/2026	3/27/2026	6,300.00		
413	PALMYRA PRESS, INC.	PRINTING AND BINDING	CIR CT-#10 SECURITY SELF-SEAL	3500	3/4/2026	3/6/2026	493.00		
414	PALMYRA PRESS, INC.	PRINTING AND BINDING	CIR CT-THERMOGRAPHED BUSINESS	3508	3/13/2026	3/19/2026	193.00		
415	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	40.01		
416									
417									
418	<b>CIRCUIT COURT OPERATIONS</b>								
419	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	12.41		
420	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	64.85		
421	APRIL N. WALKER	COMPENSATION-GRAND	GRAND JURY SERVICE: 2/23/26	GJ022026-4	2/23/2026	3/6/2026	50.00		
422	BRIAN L. BUTLER	COMPENSATION-GRAND	GRAND JURY SERVICE: 2/23/26	GJ022026-1	2/23/2026	3/6/2026	50.00		

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423	JOHN WALTER WIMBERLY	COMPENSATION-GRAND	GRAND JURY SERVICE: 2/23/26	GJ022026-5	2/23/2026	3/6/2026	50.00		
424	MICHAEL D. SOLGA	COMPENSATION-GRAND	GRAND JURY SERVICE: 2/23/26	GJ022026-3	2/23/2026	3/6/2026	50.00		
425	WANDA S. MORRIS	COMPENSATION-GRAND	GRAND JURY SERVICE: 2/23/26	GJ022026-2	2/23/2026	3/6/2026	50.00		
426	AMY HAMMOND	COMPENSATION-	SPECIAL GRAND JURY 2/17/26	SGJ-2025-6	3/4/2026	3/6/2026	550.00		
427	CHARLIE A. WHITE, III	COMPENSATION-	SPECIAL GRAND JURY 2/17/26	SGJ-2025-10	3/4/2026	3/6/2026	550.00		
428	CHRISTOPHER BACA, SR.	COMPENSATION-	SPECIAL GRAND JURY 2/17/26	SGJ-2025-2	3/4/2026	3/6/2026	300.00		
429	DAVID BROWN	COMPENSATION-	JURY DUTY: 2/26/26	J2602271-2	2/27/2026	3/6/2026	50.00		
430	DONALD LABIER	COMPENSATION-	JURY DUTY: 2/26/26	J2602271-4	2/27/2026	3/6/2026	50.00		
431	JACQUELINE M. BLAND	COMPENSATION-	SPECIAL GRAND JURY 2/17/26	SGJ-2025-3	3/4/2026	3/6/2026	550.00		
432	JANE SMITH	COMPENSATION-	SPECIAL GRAND JURY 2/17/26	SGJ-2025-9	3/4/2026	3/6/2026	550.00		
433	JEFFREY M. MORSE	COMPENSATION-	SPECIAL GRAND JURY 2/17/26	SGJ-2025-7	3/4/2026	3/6/2026	550.00		
434	JERRY SHREWSBURY	COMPENSATION-	SPECIAL GRAND JURY 2/17/26	SGJ-2025-8	3/4/2026	3/6/2026	500.00		
435	JOSEPH L. CREASY	COMPENSATION-	SPECIAL GRAND JURY 2/17/26	SGJ-2025-4	3/4/2026	3/6/2026	550.00		
436	MEAGHAN GORDON	COMPENSATION-	JURY DUTY: 2/26/26	J2602271-3	2/27/2026	3/6/2026	50.00		
437	ROGER BROOKS	COMPENSATION-	JURY DUTY: 2/26/26	J2602271-1	2/27/2026	3/6/2026	50.00		
438	SAM AGEE, III	COMPENSATION-	SPECIAL GRAND JURY 2/17/26	SJ-2025-1	3/4/2026	3/6/2026	550.00		
439	STEPHEN POWELL	COMPENSATION-	JURY DUTY: 2/26/26	J2602271	2/27/2026	3/6/2026	50.00		
440	WHITNEY L. DEANE	COMPENSATION-	SPECIAL GRAND JURY 2/17/26	SGJ-2025-5	3/4/2026	3/6/2026	550.00		
441						<b>Total:</b>	<b>\$5,777.26</b>		
442									
443	<b>COMMONWEALTH ATTY</b>								
444	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT	COMM ATTY-ACCT#0018185811-LEASE	3322006752	1/27/2026	3/16/2026	77.37		
445	RELX INC.	MAINTENANCE CONTRACTS	CO & COMM ATTY-ACCT#424YMJM3	3096307040	2/28/2026	3/6/2026	116.86		
446	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & OFFICE	7008946338	2/28/2026	3/6/2026	409.60		
447	U.S. POSTAL SERVICE	POSTAL SERVICES	COMM ATTY- BOX 116 ANNUAL FEE	BOX#116 3/9/26	3/9/2026	3/11/2026	230.00		
448	VALLEY BUSINESS FORMS	OFFICE SUPPLIES	COMM ATTY-K#10 ENEVELOPES QTY-	226695	3/4/2026	3/16/2026	307.35		
449	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	81.00		
450						<b>Total:</b>	<b>\$1,222.18</b>		
451									
452	<b>SHERIFF</b>								
453	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-CUST#1872628163-OIL FILTERS	02/28/26-FCSO	2/28/2026	3/11/2026	89.68		
454	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCSO-JOBSITE THE ORIGINAL BOOT	1JLF-T9CM-TFM1	3/6/2026	3/11/2026	52.36		
455	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCSO-MR SIGA TOILET PLUNGER	1WJN-TGW6-Y16J	3/15/2026	3/19/2026	59.70		
456	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-VERBATIM 16GB STORE 'N'	1WLC-LMT6-T1Q9	2/26/2026	3/6/2026	46.83		
457	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-SANDISK 128GB 5-PK ULTRA FIT	1CJ9-DKTN-3T74	3/10/2026	3/11/2026	101.98		
458	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-MULTIPURPOSE	1CG1-HKPT-Y4LF	3/13/2026	3/19/2026	152.74		
459	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-MULTIPURPOSE	1R3F-4J93-6764	3/11/2026	3/19/2026	47.39		
460	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-MULTIPURPOSE	1CG1-HKPT-Y4LF	3/13/2026	3/19/2026	148.99		

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461	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO-MONTHLY STMT FOR LONG	7305055828001MAR	3/6/2026	3/19/2026	56.61		
462	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	149.00		
463	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	50.00		
464	BANK OF AMERICA	INVESTIGATIVE SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	100.00		
465	BANK OF AMERICA	OFFICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	126.00		
466	BANK OF AMERICA	POLICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	18.34		
467	BANK OF AMERICA	POLICE SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	279.90		
468	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	172.18		
469	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	210.12		
470	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	5.00		
471	BANK OF AMERICA	VEHICLES REP & MAINT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	14.00		
472	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO-18" MOUNT/BALANCE (4),	FCSD147	3/17/2026	3/19/2026	140.00		
473	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE CHARGE	42789265	3/2/2026	3/11/2026	78.05		
474	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS LEASE CHARGE	42789265	3/2/2026	3/11/2026	134.61		
475	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS POSTAGE USAGE	42839913	3/12/2026	3/19/2026	78.05		
476	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTIPLE DEPTS POSTAGE USAGE	42839913	3/12/2026	3/19/2026	134.61		
477	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-INV 405000988012-MO STMT	309903768MAR26	3/7/2026	3/19/2026	173.14		
478	CORRECTIONS PRODUCT COMPANY	POLICE SUPPLIES	Keys for the Courthouse	62011	2/6/2026	3/11/2026	760.00		
479	DARIUS NELSON	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA-3/16-19/26-	031826	3/18/2026	3/27/2026	227.00		
480	ERIK BRYAN	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA MEALS PER DIEM	032326	3/23/2026	3/27/2026	295.00		
481	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	FCSO-CUST#5892-100-6"X9" EVIDENCE	256521B	2/13/2026	3/11/2026	72.00		
482	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	FCSO-ACCT#318671-	011-074552 R	3/9/2026	3/27/2026	700.00		
483	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSO-INV:107851-TARP POLY	02/28/26 ACCT#218	2/28/2026	3/11/2026	17.97		
484	GALLS, LLC.	POLICE SUPPLIES	FCSO-ACCT#1004268977-ATAC 2.0 8	034097296	2/16/2026	3/11/2026	143.18		
485	GALLS, LLC.	POLICE SUPPLIES	FCSO-ACCT#1004268977-MENS	034078568	2/14/2026	3/11/2026	167.44		
486	GALLS, LLC.	POLICE SUPPLIES	FCSO-ACCT#1004268977-ASP	034074279	2/13/2026	3/11/2026	338.98		
487	GALLS, LLC.	POLICE SUPPLIES	FCSO-ACCT#1004268977-ASP 26IN	034090047	2/16/2026	3/11/2026	1,595.13		
488	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#1004268977-5.11 A/T 8 SZ	034156141	2/20/2026	3/11/2026	200.00		
489	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ACCT#1004268977-ATAC 2.0.8	1004268977	2/18/2026	3/11/2026	751.24		
490	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ORDER#00044986-S/S SHIRT,	00066075	3/9/2026	3/11/2026	219.56		
491	GARY SHULL JR.	VEHICLES REP & MAINT	FCSO-2005 ACURA-1ST TOW-OUTLAW	2222026	2/22/2026	3/6/2026	410.00		
492	GARY SHULL	VEHICLES REP & MAINT	FCSO-VIN*34923- TOW FROM FCSSO	2182026	2/18/2026	3/19/2026	150.00		
493	HB LEGENDS AUTOBODY LLC	VEHICLES REP & MAINT	FCSO-VIN*043066-FRONT BUMPER, R	RO#2220-R	2/26/2026	3/19/2026	4,935.75		
494	HB LEGENDS AUTOBODY LLC	VEHICLES REP & MAINT	FCSO-VIN*391052-VA CORP CLAIM-	RO#2145-R	2/16/2026	3/19/2026	6,695.90		
495	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	3/2/26	3/2/2026	3/6/2026	8,911.05		
496	JASON HERRING	SUBSISTENCE & LODGING	REIMBURSE-SCH R. OFF, NVCJA-2/22-	030526	3/5/2026	3/6/2026	338.00		
497	JEREMY SPOKES	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA-2/8-2/12-MEALS	030526	3/5/2026	3/6/2026	255.00		
498	JEREMY SPOKES	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA-2/22-26-MEALS	030526-2	3/5/2026	3/6/2026	255.00		

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499	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*43065-OIL CHANGE, TIRE	RO#23124	2/25/2026	3/6/2026	50.00		
500	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*48460-OIL CHANGE, TIRE	RO#23127	2/27/2026	3/6/2026	50.00		
501	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*88241-OIL CHANGE, TIRE	RO#23149	2/27/2026	3/6/2026	50.00		
502	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*88819-OIL CHANGE, TIRE	RO#23197	3/2/2026	3/6/2026	50.00		
503	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*00887-OIL CHANGE, TIRE	RO#23168	2/27/2026	3/6/2026	72.94		
504	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*36985-ST INSPEC, OIL	RO#23151	2/27/2026	3/6/2026	87.95		
505	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*34945-ST INSPEC, OIL	RO#23187	3/2/2026	3/6/2026	87.95		
506	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*34926-OIL CHANGE, TIRE	RO#23101	2/24/2026	3/6/2026	157.09		
507	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*69037-OIL CHANGE, TIRE	RO#23123	2/27/2026	3/6/2026	393.80		
508	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*68153-INSTALL FRONT	RO#23069	3/5/2026	3/11/2026	781.50		
509	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*34925-STATE INSPECTION	RO#23438	3/13/2026	3/19/2026	20.00		
510	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*64079-OIL CHANGE, TIRE	RO#23491	3/17/2026	3/19/2026	50.00		
511	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*69039-OIL CHANGE, TIRE	RO#23493	3/17/2026	3/19/2026	50.00		
512	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*34932-OIL CHANGE, TIRE	RO#23483	3/16/2026	3/19/2026	67.95		
513	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*54224-STATE INSPECTION	RO#23566	3/19/2026	3/27/2026	20.00		
514	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*59812-OIL CHANGE, TIRE	RO#23605	3/23/2026	3/27/2026	50.00		
515	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*17210-OIL CHANGE,TIRE	RO#23612	3/23/2026	3/27/2026	65.95		
516	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*34921-ST INSPEC,OIL	RO#23515	3/18/2026	3/27/2026	70.00		
517	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-VIN*69039-MT & BAL CUSTOMER	RO#23543	3/18/2026	3/27/2026	136.00		
518	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSO-FUEL USAGE FOR 2/16-	SQLCD-1177094	3/2/2026	3/6/2026	308.31		
519	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO,COR,EMS-FUEL USAGE FOR 3/1-	SQLCD-1180373	3/17/2026	3/19/2026	203.56		
520	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLE/POWER EQUIP	FCSO-CUST#3455900-WIPER BLADES	02/28/26	2/28/2026	3/11/2026	189.09		
521	PORTER LEE CORPORATION	MAINTENANCE CONTRACTS	FCSO-ANNUAL SOFTWARE SUPPORT	33139	3/1/2026	3/11/2026	1,280.00		
522	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS PAPER & OFFICE	7008946338	2/28/2026	3/6/2026	173.21		
523	THE PITNEY BOWES BANK INC	POSTAL SERVICES	FCSO-LATE FEE &	8000909000300215	2/20/2026	3/27/2026	598.00		
524	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911 & FCSO-MO STMT FOR 2/15-	998630068APR26	3/15/2026	3/27/2026	997.60		
525	U.S. POSTAL SERVICE	POSTAL SERVICES	FCSO-BOX#113 12 MONTHS RENEWAL	BOX 113 3/6/26	3/6/2026	3/11/2026	188.00		
526	UNIVERSITY TIRE AND AUTO CENTER,	VEHICLE/POWER EQUIP	FCSO-ACCT#11964-265/70R18- FS	9011993	3/10/2026	3/19/2026	1,339.28		
527	UNIVERSITY TIRE AND AUTO CENTER,	VEHICLE/POWER EQUIP	FCSO-ACCT#11964-265/65/R18 GY	9011982	3/10/2026	3/19/2026	3,786.68		
528	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T476636	3/2/2026	3/6/2026	248.52		
529								<b>Total:</b>	<b>\$41,680.86</b>
530									
531	<b>E911</b>								
532	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-AMAZON BASICS INDOOR	1KR9-GX7K-9HJK	2/28/2026	3/6/2026	64.50		
533	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-AMAZON BASICS INDOOR	1KR9-GX7K-9HJK	2/28/2026	3/6/2026	15.85		
534	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	E911-BLACK RIFLE COFFEE COMPANY	1QJY-97PC-CNCM	2/28/2026	3/6/2026	50.36		
535	AT&T CORP	TELECOMMUNICATIONS	E911-ACCT#8310010671330-ESINET	2392033111	3/16/2026	3/27/2026	5,562.49		
536	AT&T MOBILITY	TELECOMMUNICATIONS	E911-WIRELESS MONTHLY STMT FOR	287284406274X022	2/18/2026	3/6/2026	2.19		

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537	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	910.00		
538	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	15.00		
539	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	24.00		
540	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	31.50		
541	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	59.03		
542	BANK OF AMERICA	MAINTENANCE CONTRACTS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	797.58		
543	BANK OF AMERICA	PROFESSIONAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	83.56		
544	BANK OF AMERICA	TELECOMMUNICATIONS	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	82.99		
545	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STMT FOR 2/19-3/18/26	310214091FEB26	2/19/2026	3/6/2026	91.08		
546	FIREFLY	TELECOMMUNICATIONS	IT & E911-INTERNET MONTHLY	11068MAR26	3/1/2026	3/6/2026	550.00		
547	JOSHUA BEAZLEY	MILEAGE ALLOWANCES	REIMBURSE-DCJS-GENERAL	031726	3/17/2026	3/19/2026	197.20		
548	JOSHUA BEAZLEY	SUBSISTENCE & LODGING	REIMBURSE-DCJS-GENERAL	031726	3/17/2026	3/19/2026	210.00		
549	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MNGED SRVC-PATROL-PATCH,	75010	2/27/2026	3/6/2026	1,647.00		
550	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANAGED SRVCS-PATROL	74742	1/30/2026	3/11/2026	1,653.00		
551	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MNGED SRVC-PATROL-PATCH,	75010	2/27/2026	3/6/2026	1,320.00		
552	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANAGED SRVCS-PATROL	74742	1/30/2026	3/11/2026	1,320.00		
553	OLD BLUE RIDGE TURNPIKE	E911 NEW ROAD SIGNS	E911-COST OF 911 PLATES, COST TO	1022	3/4/2026	3/11/2026	1,961.25		
554	T-MOBILE USA INC.	PROFESSIONAL SERVICES	E911 & FCSO-MO STMT FOR 2/15-	998630068APR26	3/15/2026	3/27/2026	201.60		
555	T-MOBILE USA INC.	TELECOMMUNICATIONS	E911 & FCSO-MO STMT FOR 2/15-	998630068APR26	3/15/2026	3/27/2026	68.60		
556	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T476636	3/2/2026	3/6/2026	248.52		
557	WORLDWIDE INTERPRETERS, INC.	MAINTENANCE CONTRACTS	E911-SPANISH OTP INTERPRETATION	680421	3/3/2026	3/6/2026	91.00		
558							<b>Total:</b>		
559							<b>\$17,258.30</b>		
560	<b>FIRE AND RESCUE SQUAD</b>								
561	ACTIVE911, INC.	CONTRACT SERVICES	EMG-ACTIVEALERT SUBSCRIPTION	670844	3/12/2026	3/16/2026	5,285.20		
562	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMG-CUST#16104-VIN*027178-A PUMP	17426ALB	12/12/2025	3/11/2026	483.12		
563	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMG-CUST#16104-VIN*013208-A PUMP	17435ALB	12/12/2025	3/11/2026	483.12		
564	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMG-CUST#16104-VIN*33225-A PUMP	17436ALB	12/12/2025	3/11/2026	483.12		
565	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMG-CUST#16104-VIN*13704-A PUMP	17439ALB	12/12/2025	3/11/2026	483.12		
566	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	1,720.43		
567							<b>Total:</b>		
568							<b>\$8,938.11</b>		
569	<b>EMERGENCY SERVICES</b>								
570	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	EMS-AMAZON BASICS TALL KITCHEN	1DWN-V9R1-GVJF	2/25/2026	3/6/2026	87.67		
571	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	EMS-AMAZON BASICS 3-RING BINDER,	1L1G-CX1H-MPHL	2/26/2026	3/27/2026	21.88		
572	AMAZON CAPITAL SERVICES	PHARMACY SUPPLIES	EMS-BLUEDEF DIESEL EXHAUST	1X9C-QJFP-VDK6	3/24/2026	3/27/2026	34.94		
573	AMAZON CAPITAL SERVICES	VEHICLE FUEL	EMS-BLUEDEF DIESEL EXHAUST	1YX6-CDJQ-WHM9	3/6/2026	3/11/2026	127.35		
574	AMAZON CAPITAL SERVICES	VEHICLE FUEL	EMS-BLUEDEF DIESEL EXHAUST	1X9C-QJFP-VDK6	3/24/2026	3/27/2026	234.34		

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575	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLES REP & MAINT	EMS-VIN*22686-AE24-MISC-TRAVEL,	17447ALB	2/20/2026	3/6/2026	3,417.66		
576	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	15.90		
577	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	167.60		
578	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	42789265	3/2/2026	3/11/2026	66.98		
579	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	42789265	3/2/2026	3/11/2026	86.78		
580	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS POSTAGE USAGE	42839913	3/12/2026	3/19/2026	66.98		
581	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS POSTAGE USAGE	42839913	3/12/2026	3/19/2026	86.78		
582	DILLARD ALARM COMPANY	CONTRACT SERVICES	EMS-CUST#544-0055-ALARM.COM	89068	3/1/2026	3/6/2026	64.00		
583	FIREFLY	TELECOMMUNICATIONS	EMS-INTERNET MONTHLY	26834MAR26	3/1/2026	3/6/2026	71.99		
584	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	3/2/26	3/2/2026	3/6/2026	2,213.86		
585	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-FINANCE CHARGE-	55218695	2/28/2026	3/6/2026	16.58		
586	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	54777050	2/4/2026	3/6/2026	112.73		
587	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	53931614	12/23/2025	3/6/2026	135.00		
588	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	54476463	1/22/2026	3/6/2026	138.12		
589	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	55069597	2/22/2026	3/6/2026	138.12		
590	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	54947573	2/18/2026	3/6/2026	146.39		
591	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	54390705	1/21/2026	3/6/2026	203.63		
592	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	53999721	12/24/2025	3/6/2026	214.02		
593	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	54218427	1/7/2026	3/6/2026	214.62		
594	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	53931609	12/23/2025	3/6/2026	565.56		
595	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	54476458	1/22/2026	3/6/2026	583.03		
596	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	55069592	2/22/2026	3/6/2026	593.02		
597	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-OXYGEN USP D,	55514542	3/18/2026	3/19/2026	106.58		
598	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	55631733	3/22/2026	3/27/2026	128.76		
599	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &	EMS-CUST#68562364-MED HIGH	55631727	3/22/2026	3/27/2026	539.35		
600	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VIN*85205-ELEC CK,	52766	3/3/2026	3/6/2026	1,207.34		
601	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-VIN*10379-DISMT 2 TIRES, INCL	53046	3/26/2026	3/27/2026	3,253.16		
602	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMS & FCSO-FUEL USAGE FOR 2/16-	SQLCD-1177094	3/2/2026	3/6/2026	48.53		
603	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO,COR,EMS-FUEL USAGE FOR 3/1-	SQLCD-1180373	3/17/2026	3/19/2026	81.62		
604	MCKESSON MEDICAL-SURGICAL INC.	OXYGEN PURCHASE &	EMS-ACCT#96578745-EPHINEPHRINE,	25206845	3/17/2026	3/27/2026	141.13		
605	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-MIDAZOLM HCL, VL 1MG/ML	25119494	2/26/2026	3/6/2026	21.91		
606	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-MIDAZOLAM HCL, VL PF 5MG/ML	25127272	2/23/2026	3/6/2026	30.34		
607	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-FENTANYL CITRATE, VL	25090428	2/20/2026	3/6/2026	71.59		
608	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-FENTANYL CITRATE, VL	25084346	2/19/2026	3/6/2026	78.55		
609	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-ADRENALIN, SDV 1MG/ML 1ML	25124101	2/27/2026	3/6/2026	539.42		
610	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-ORDER#70626247-KETOROLAC	25179274	3/10/2026	3/19/2026	48.34		
611	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-ACCT#96578745-TRANEXAMIC	25202988	3/16/2026	3/27/2026	66.95		
612	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES	EMS-ACCT#96578745-EPINEPHRINE,	25206826	3/17/2026	3/27/2026	282.26		

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613	MOTOROLA SOLUTIONS, INC.	COMMUNICATIONS	Quote 3424066 APX 6500 DC 121125C	8282258635	12/28/2025	3/19/2026	5,887.11		
614	PENNCARE, INC	EMS MEDICAL & LAB	EMS-ET TUBE, CUFFED WITH STYLET,	M161920	3/6/2026	3/11/2026	1,222.52		
615	PENNCARE, INC	EMS MEDICAL & LAB	EMS-SSCOR DUCANTO CATHETER	M162322	3/10/2026	3/16/2026	349.50		
616	PENNCARE, INC	EMS MEDICAL & LAB	EMS-TEST STRIPS, ARKRAY ASSURE	M162705	3/12/2026	3/16/2026	381.06		
617	ROBO'S DETAIL SUPPLIES, INC.	VEHICLES REP & MAINT	EMS-STMT FOR 5GAL WASH & WAX,	177112	2/23/2026	3/11/2026	190.00		
618	T-MOBILE USA INC.	TELECOMMUNICATIONS	EMS-MONTHLY STMT FOR 2/15-3/14/26	202884811MAR26	3/15/2026	3/27/2026	795.24		
619	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-ACCT#442318197-00002-MO STMT	6137108945	2/27/2026	3/11/2026	40.18		
620	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	320.57		
621	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	EMS-CUST#33744-5.11 WOMENS ICON	INV849583	3/5/2026	3/6/2026	20.00		
622	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	EMS-CUST#33744-5.11 MEN'S TACLITE	INV849897	3/5/2026	3/11/2026	109.50		
623	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	EMS-CUST#33744-NAME: A.EAST, 5.11	INV850835	3/6/2026	3/11/2026	722.36		
624	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	EMS-CUST#33744-CARHARTT RAIN	INV853800	3/11/2026	3/16/2026	65.92		
625	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	EMS-CUST#33744-5.11 ATAC 2.0	INV854934	3/12/2026	3/16/2026	138.70		
626	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	EMS-CUST#33744-FIRST TACTICAL	INV853579	3/11/2026	3/16/2026	277.05		
627	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL	EMS-CUST#33744-NAME: A.EAST,	INV857121	3/17/2026	3/19/2026	74.40		
628							<b>Total:</b>		<b>\$27,065.47</b>
629									
630	<b>CORRECTION AND DETENTION</b>								
631	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FCSO-BLUE RIDGE JUV DET CTR	26800341	3/16/2026	3/27/2026	25,218.33		
632							<b>Total:</b>		<b>\$25,218.33</b>
633									
634	<b>BUILDING INSPECTIONS</b>								
635	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	100.00		
636	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	3/2/26	3/2/2026	3/6/2026	174.92		
637	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USE FOR	8000909001515654	2/18/2026	3/11/2026	1.23		
638	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	201.52		
639							<b>Total:</b>		<b>\$477.67</b>
640									
641	<b>EMERGENCY MANAGEMENT</b>								
642	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	42789265	3/2/2026	3/11/2026	86.78		
643	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS POSTAGE USAGE	42839913	3/12/2026	3/19/2026	86.78		
644	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	40.50		
645							<b>Total:</b>		<b>\$214.06</b>
646									
647	<b>FACILITIES</b>								
648	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	FCPW-CUST#2710052156-18" ICON	02/28/26	2/28/2026	3/16/2026	56.94		
649	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-MALICELE ANDERSON	1FM1-9YYD-69P1	3/4/2026	3/11/2026	7.18		
650	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-HYGENIX LEVEL 3 PROCEDURE	1PYY-1JCD-3JPC	3/10/2026	3/16/2026	33.98		

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651	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-CLOROZPRO CLOROX CLEAN-	1PY1-WLNLJ-7TDM	3/11/2026	3/16/2026	164.34		
652	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-RUBBERMAID COMMERCIAL	1WFD-RD4T-7FD6	3/13/2026	3/27/2026	32.70		
653	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-LYSOL PRO ALL-PURPOSE	1WMJ-76FY-CWX6	3/17/2026	3/27/2026	139.26		
654	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-TORK MULTIFOLD HAND	11CT-17WN-L9F6	3/18/2026	3/27/2026	270.48		
655	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	FCPW-LYSOL DISINFECTANT SPRAY,	1DLF-1YX1-PFXV	3/23/2026	3/27/2026	458.70		
656	AMAZON CAPITAL SERVICES	SUBSISTENCE & LODGING	FCPW-GATORADE G ZERO SPORTS	1FV7-JD4H-DTXR	3/16/2026	3/27/2026	67.38		
657	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW-MALICELE ANDERSON	1FM1-9YYD-69P1	3/4/2026	3/11/2026	39.17		
658	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	FCPW-CUST#C000009206-NEW	003683	2/12/2026	3/11/2026	3,699.00		
659	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	FCPW-CUST#C000009206-COILING	004384	3/11/2026	3/16/2026	2,958.00		
660	BANK OF AMERICA	CONTRACT SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	192.98		
661	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-TT-6022 FEATHER SOFT 2PLY	8051054	2/26/2026	3/6/2026	262.98		
662	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-PURELL CRT HEALTHY SOAP	8050520	2/24/2026	3/6/2026	573.32		
663	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-1710310 RSTRM, SPARCLING	8053614	3/12/2026	3/16/2026	160.09		
664	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-\$RA00351 ADVANCED DEEP	8056497	3/19/2026	3/27/2026	215.25		
665	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-PATCH INSIDE -CHEVY	FCPW171	3/11/2026	3/16/2026	35.00		
666	CONTAINER RENTALS, LLC.	BLDGS EQUIP REP & MAINT	FCPW-CARDBOARD 640 LBS	ORDER#O27747	3/23/2026	3/27/2026	19.20		
667	CORY SHARPE	BLDGS EQUIP REP & MAINT	FCPW-BLOW OFF ROOFS, CLEAN OUT	1113	3/10/2026	3/16/2026	200.00		
668	DAY ELECTRIC	BLDGS EQUIP REP & MAINT	FCPW-F.U. STREET LIGHTS, REPLACE	FORKUNION3626	3/6/2026	3/11/2026	1,998.07		
669	E.W. THOMAS	BLDGS EQUIP REP & MAINT	FCPW-2/3,2/13/,2/25,2/27,3/4,3/11-	03/17/26	3/17/2026	3/27/2026	5.98		
670	E.W. THOMAS	SUBSISTENCE & LODGING	FCPW-2/3,2/13/,2/25,2/27,3/4,3/11-	03/17/26	3/17/2026	3/27/2026	73.35		
671	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPW-INV:107692,107749,107771:DUR	2/28/26 ACCT#127	2/28/2026	3/11/2026	103.16		
672	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW-INV:107692,107749,107771:DUR	2/28/26 ACCT#127	2/28/2026	3/11/2026	8.99		
673	GENSERV LLC	CONTRACT SERVICES	FCPW-2/9/26-SITE: E911 TOWER	6322	2/23/2026	3/6/2026	167.50		
674	GENSERV LLC	CONTRACT SERVICES	FCPW-1/29/26- SRV -TREAS BLDG	6320	2/23/2026	3/6/2026	315.00		
675	GENSERV LLC	CONTRACT SERVICES	FCPW-1/27/26-KENT SORE RESCUE SQ	6319	2/23/2026	3/6/2026	618.60		
676	GENSERV LLC	CONTRACT SERVICES	FCPW-1/24/26-CALLED OUT TO GET	6318	2/23/2026	3/6/2026	1,125.00		
677	GENSERV LLC	CONTRACT SERVICES	FCPW-1/19/26-SRV E 911 TOWER	6323	2/23/2026	3/6/2026	2,041.26		
678	GINGERICH OUTDOOR POWER	VEHICLES REP & MAINT	FCPW-INV 121620 & 121621-FIX	STATEMENT 3/3/26	2/5/2026	3/6/2026	1,767.83		
679	GINGERICH OUTDOOR POWER	VEHICLES REP & MAINT	FCPW-PARTS: 25' HOSE-RB 200/400,	122247	3/4/2026	3/11/2026	103.98		
680	GINGERICH OUTDOOR POWER	VEHICLES REP & MAINT	FCPW-SCAG TURF TIGER #114547,	122253	2/5/2026	3/11/2026	504.53		
681	GINGERICH OUTDOOR POWER	VEHICLES REP & MAINT	FCPW-SCAG TURF TIGER #114546-	122254	2/5/2026	3/11/2026	1,435.45		
682	JAKES AUTOMOTIVE REPAIR LLC	VEHICLES REP & MAINT	FCPW-VIN*01856-LABOR TO ROTATE	55642	2/25/2026	3/6/2026	172.44		
683	JAKES AUTOMOTIVE REPAIR LLC	VEHICLES REP & MAINT	FCPW-LABOR TO INVESTIGATE THE	55728	3/9/2026	3/16/2026	159.34		
684	JAKES AUTOMOTIVE REPAIR LLC	VEHICLES REP & MAINT	FCPW-AC NOT WORKING, BLOWING	55814	3/17/2026	3/27/2026	713.25		
685	JAMES RIVER EQUIPMENT	VEHICLES REP & MAINT	FCPW-ACCT#FLUVA002-CK OVER	W45138	3/2/2026	3/6/2026	3,202.66		
686	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	3/2/26	3/2/2026	3/6/2026	1,077.86		
687	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-MONTHLY STMT FOR SUPPLIES	99000330383FEB26	2/25/2026	3/6/2026	1,073.47		
688	LOWE'S	GENERAL MATERIALS AND	FCPW-MONTHLY STMT FOR SUPPLIES	99000330383FEB26	2/25/2026	3/6/2026	299.24		

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689	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	FCPW-VIN*59073-VA STATE INSPEC,	52684	2/24/2026	3/6/2026	119.40		
690	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-3/4 X 10 L HARD COPPER TUBE,	661682 01	2/10/2026	3/11/2026	418.06		
691	NOLAND	GENERAL MATERIALS AND	FCPW-31090 810 ALUM PIP WRENCH,	661774 01	2/10/2026	3/11/2026	278.31		
692	POWHATAN OVERHEAD DOORS, INC	BLDGS EQUIP REP & MAINT	FPCW-COMMERCIAL SRV CALL, 2"	13627	2/27/2026	3/6/2026	284.50		
693	SHADE EQUIPMENT COMPANY INC	VEHICLES REP & MAINT	FCPW-CUST#134135 HRNS PLOW SIDE	429717	3/5/2026	3/16/2026	1,140.60		
694	SITEONE LANDSCAPE SUPPLY	AGRICULTURAL SUPPLIES	FCPW-YW PREMIUM DOUBLE	162799452-001	3/19/2026	3/27/2026	1,845.84		
695	SKYLINE ROOFING INC	BLDGS EQUIP REP & MAINT	FCPW-2/10, 3/3-REPAIRED PER	SI-8900598	3/5/2026	3/16/2026	2,010.00		
696	SOUTHERN AIR, INC.	BLDGS EQUIP REP & MAINT	FCPW-ACCT#143958-SRV PROVIDED	986155	3/6/2026	3/27/2026	805.00		
697	THOMAS L. BEASLEY	BLDGS EQUIP REP & MAINT	FCPW-12/15/25- CK SYS OUT FOUND	26033	1/15/2026	3/6/2026	1,601.15		
698	THOMAS L. BEASLEY	BLDGS EQUIP REP & MAINT	FCPW-CUST#3995-CHECKED THE UNIT	25991	1/30/2026	3/27/2026	688.12		
699	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FCPW-CUST#490216-KIT; INCLUDES	21146231	2/25/2026	3/6/2026	359.74		
700	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FCPW-CUST#492016-MOTOR; 3/4 HP,	21136115	2/24/2026	3/6/2026	643.62		
701	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-UNIFORMS FOR FEB	2/28/26- CONV CTR	2/28/2026	3/6/2026	375.28		
702	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-UNIFORMS FOR FEBRUARY	2/28/26- MAINT	2/28/2026	3/6/2026	771.00		
703	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	644.96		
704								<b>Total:</b>	<b>\$38,538.49</b>
705									
706	<b>GENERAL SERVICES</b>								
707	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW-ANNAUL EXTINGUISHER MAINT	20260257	3/3/2026	3/6/2026	143.00		
708	AMAZON CAPITAL SERVICES	TELECOMMUNICATIONS	FCPW-HAMMERMILL PRINTER PAPER,	1R14-716R-19FY	3/2/2026	3/6/2026	47.00		
709	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-PEST CONTROL MONTHLY	10771072	3/9/2026	3/16/2026	689.61		
710	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY OFFICE-	0015301850550900	3/10/2026	3/16/2026	28.45		
711	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE-197 MAIN	0007929310552932	3/10/2026	3/16/2026	33.75		
712	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE-213 MAIN	0007970740556855	3/10/2026	3/16/2026	33.75		
713	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH & 2BLDGS	0007929300552931	3/10/2026	3/16/2026	52.30		
714	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE-132 MAIN	0007800100540828	3/10/2026	3/16/2026	190.26		
715	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV PERF ART CENTER	3355244	3/19/2026	3/27/2026	111.15		
716	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV CO CTS BLDG-QTRLY	3355243	3/19/2026	3/27/2026	213.85		
717	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE STATION-KENTS STORE (51	275907-002FEB26	3/5/2026	3/11/2026	566.87		
718	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUTNY RESCUE SQUAD	057783-001FEB26	3/5/2026	3/11/2026	595.19		
719	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING-160	085473-002FEB26	2/28/2026	3/11/2026	3,145.65		
720	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY-214 COMMONS BLVD	275906-001FEB26	2/28/2026	3/11/2026	3,731.18		
721	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-200A-FOR USE BY	105221-002MAR26	3/19/2026	3/27/2026	33.59		
722	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006MAR26	3/19/2026	3/27/2026	33.59		
723	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-007MAR26	3/19/2026	3/27/2026	33.59		
724	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-011MAR26	3/19/2026	3/27/2026	33.59		
725	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-271	105221-008MAR26	3/19/2026	3/27/2026	34.29		
726	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM- 271	275904-011MAR26	3/19/2026	3/27/2026	35.27		

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727	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A-FOR USE BY	105221-003MAR26	3/19/2026	3/27/2026	35.55		
728	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-012MAR26	3/19/2026	3/27/2026	35.75		
729	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006MAR26	3/19/2026	3/27/2026	36.54		
730	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SVC-	105221-010MAR26	3/19/2026	3/27/2026	37.38		
731	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD-	105221-004MAR26	3/19/2026	3/27/2026	38.63		
732	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-009MAR26	3/19/2026	3/27/2026	53.08		
733	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL-W RIVER RD	275904-008MAR26	3/19/2026	3/27/2026	98.81		
734	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND	085473-003MAR26	3/19/2026	3/27/2026	100.74		
735	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008MAR26	3/19/2026	3/27/2026	172.11		
736	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL-2977 RIVER	275904-010MAR26	3/19/2026	3/27/2026	198.45		
737	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009MAR26	3/19/2026	3/27/2026	224.53		
738	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL-11206	085473-005MAR26	3/19/2026	3/27/2026	254.74		
739	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-LANDFILL-	275904-002MAR26	3/19/2026	3/27/2026	277.98		
740	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-563	085473-006MAR26	3/19/2026	3/27/2026	281.40		
741	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAFETY BLDGD-	275904-009MAR26	3/19/2026	3/27/2026	385.75		
742	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE-271	275904-004MAR26	3/19/2026	3/27/2026	774.59		
743	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS	085473-001MAR26	3/19/2026	3/27/2026	96.25		
744	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS	FCPW-PAYER#10526981-PW MAINT	9361714999	2/28/2026	3/6/2026	99.18		
745	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	FCPW-FEBRUARY 2026 VUPS	022826	2/28/2026	3/16/2026	40.00		
746	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096FEB26	2/16/2026	3/6/2026	61.38		
747	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-72 MAIN ST. ALARM	309697981FEB26	2/16/2026	3/6/2026	64.37		
748	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT PANIC	310338742FEB26	2/16/2026	3/6/2026	95.79		
749	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT-PANIC	309898636FEB26	2/16/2026	3/6/2026	135.11		
750	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES-ELEVATORS &	309363296FEB26	2/16/2026	3/6/2026	726.66		
751	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES 72 MAIN ST ALARM	309697981MAR26	3/16/2026	3/27/2026	52.87		
752	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT-PANIC	310338742MAR26	3/16/2026	3/27/2026	55.79		
753	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096MAR26	3/16/2026	3/27/2026	61.38		
754	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-MAIN	309898636MAR26	3/16/2026	3/27/2026	115.92		
755	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES- ELEVATORS &	309363296MAR26	3/16/2026	3/27/2026	718.97		
756	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169FEB2	2/20/2026	3/6/2026	7.59		
757	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY BUILDING)-	001134080009FEB2	2/25/2026	3/6/2026	10.92		
758	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-CONCESSIONS &	000274195007FEB2	2/25/2026	3/6/2026	27.53		
759	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE-51 COURT	001114097502FEB2	2/25/2026	3/6/2026	55.70		
760	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- CONCESSIONS	000692200942FEB2	2/25/2026	3/6/2026	81.66		
761	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE-197 MAIN	001304130006FEB2	2/25/2026	3/6/2026	135.05		
762	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE SHOP	002554330007FEB2	2/25/2026	3/6/2026	260.70		
763	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEW CSA	001124090000FEB2	2/25/2026	3/6/2026	269.04		
764	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	001284152509FEB2	2/25/2026	3/6/2026	280.40		

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1	<b>County of Fluvanna</b>		<b>From Date: 3/1/2026</b>						
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
765	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-PALMYRA	001005898992FEB2	2/20/2026	3/6/2026	411.28		
766	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007FEB2	2/20/2026	3/6/2026	463.28		
767	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006FEB2	2/20/2026	3/6/2026	1,081.40		
768	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005FEB2	2/20/2026	3/6/2026	1,663.49		
769	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM	000084297506FEB2	2/20/2026	3/6/2026	1,708.18		
770	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509FEB2	2/20/2026	3/6/2026	1,789.29		
771	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504FEB2	2/20/2026	3/6/2026	2,081.90		
772	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @FIRE STATION-14591	005699060132FEB2	2/28/2026	3/11/2026	57.35		
773	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	007048771633FEB2	2/25/2026	3/11/2026	75.66		
774	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @1038 BREMO RD	006260822157FEB2	2/25/2026	3/11/2026	167.58		
775	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY-181	00627752663FEB26	2/25/2026	3/11/2026	352.21		
776	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753	004834680458FEB2	2/23/2026	3/11/2026	500.24		
777	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD-PALMYRA-90	004894115007FEB2	2/20/2026	3/11/2026	561.29		
778	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502FEB2	2/20/2026	3/11/2026	1,324.23		
779	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158FEB2	2/23/2026	3/11/2026	2,300.02		
780	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548FEB2	2/20/2026	3/11/2026	3,054.96		
781	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE-STREET LIGHTING	003595578927FEB2	2/25/2026	3/6/2026	629.35		
782	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-	7080078962FEB26	2/25/2026	3/11/2026	64.65		
783	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-NORTH-	9609027314FEB26	2/25/2026	3/11/2026	82.36		
784	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349FEB2	2/25/2026	3/11/2026	250.23		
785	E & F ELEVATOR INSPECTIONS &	MAINTENANCE CONTRACTS	FCPW-PERFORMED PERIODIC	300213	3/14/2026	3/27/2026	750.00		
786	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197 MAIN	201100-575MAR26	3/13/2026	3/27/2026	10.00		
787	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COUNTY ATTORNEY 211 MAIN STREET	201300-577MAR26	3/13/2026	3/27/2026	13.06		
788	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181	201000-574MAR26	3/13/2026	3/27/2026	14.59		
789	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160 COMMONS	206000-592MAR26	3/13/2026	3/27/2026	25.30		
790	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS BLVD	206100-593MAR26	3/13/2026	3/27/2026	25.30		
791	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-	3/13/2026	3/27/2026	25.30		
792	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72	200200-565MAR26	3/13/2026	3/27/2026	29.89		
793	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG-132 MAIN	200300-567MAR26	3/13/2026	3/27/2026	318.30		
794	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FORK UNION 5725	11120-134MAR26	3/13/2026	3/27/2026	27.00		
795	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD (GYM)	11259-3956MAR26	3/13/2026	3/27/2026	27.00		
796	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD 8880	11266-3955MAR26	3/13/2026	3/27/2026	27.00		
797	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY-FIRE HOUSE 5753	11121-139MAR26	3/13/2026	3/27/2026	40.50		
798	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA GYM 8878 JAMES MADISON	11260-143MAR26	3/13/2026	3/27/2026	88.50		
799	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880 JAMES	11265-131MAR26	3/13/2026	3/27/2026	367.50		
800	GENSERV LLC	MAINTENANCE CONTRACTS	FCPW-1/27-2/9/26-PERFORM PREV	6321	2/23/2026	3/6/2026	5,125.00		
801	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-CUST#KC1680-FLUV CO	KC0000850949	3/15/2026	3/27/2026	42.83		
802	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	MARCH FLUV CO RENT & JEFFERSON	030126	3/1/2026	3/6/2026	4,047.81		

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803	LINDE GAS & EQUIPMENT INC.	MAINTENANCE CONTRACTS	FCPW-CUST#69896328-INDUSTRIAL	55632694	3/22/2026	3/27/2026	66.78		
804	MID-ATLANTIC CONTROLS CORP	MAINTENANCE CONTRACTS	FCPW-MAINT CONT. MP0424-1 FLUV	41043	3/1/2026	3/6/2026	337.50		
805	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-ACCT#304102040434-WASTE	0410-000834179	2/28/2026	3/11/2026	645.18		
806	STERICYCLE, INC.	TELECOMMUNICATIONS	FCPW-CUST#1000358564-REG SRV-ON-	8013675344	3/3/2026	3/19/2026	409.01		
807	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#4216781-FIRE STATON-	35070763	3/1/2026	3/6/2026	21.00		
808	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5441698-CARYSBROOK	34974450	2/27/2026	3/6/2026	412.92		
809	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#5555559-PUBLIC WORKS	34964020	2/25/2026	3/6/2026	896.69		
810	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-ACCT#886231-FIRE STATION-	34893590	2/27/2026	3/6/2026	1,783.40		
811	THE SUPPLY ROOM	LEASE/RENT	FCPW-ACCT#5911930-022826-GEN	2/28/26	2/28/2026	3/6/2026	199.80		
812	THE SUPPLY ROOM	WATER SERVICES	FCPW-ACCT#5911930-022826-GEN	2/28/26	2/28/2026	3/6/2026	657.06		
813	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#39223-1-PLEASANT	468255	3/5/2026	3/11/2026	216.30		
814	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-ACCT#267949-4-COURTHOUSE-	491140	3/5/2026	3/11/2026	2,988.72		
815	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSION CHARGES FOR	022026-00174	2/28/2026	3/6/2026	4.80		
816							<b>Total:</b>		
817							<b>\$54,507.21</b>		
818	<b>PUBLIC WORKS</b>								
819	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-INCLINED DESK FILE	1VXX-CXP7-3TGT	2/26/2026	3/6/2026	23.51		
820	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-MALICELE ANDERSON	1FM1-9YYD-69P1	3/4/2026	3/11/2026	9.36		
821	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-OXFORD STONE PAPER	1KGL-L1YR-1TWT	3/5/2026	3/11/2026	15.60		
822	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-NFPA 80, STANDARD FOR FIRE	1Y1M-MC4J-PGMH	3/6/2026	3/11/2026	174.80		
823	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-SHARPIE S-GEL PENS, BLACK	1PDC-C9LT-YX9M	3/20/2026	3/27/2026	8.86		
824	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	375.00		
825	BANK OF AMERICA	PROFESSIONAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	355.00		
826	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW- LEASE CHARGE FOR 2/13/26-	42789275	3/2/2026	3/11/2026	273.00		
827	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	3/2/26	3/2/2026	3/6/2026	59.06		
828	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	81.00		
829							<b>Total:</b>		
830							<b>\$1,375.19</b>		
831	<b>CONVENIENCE CENTER</b>								
832	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCPW-AMAZON BASICS	1NLM-YCQG-WM37	3/13/2026	3/16/2026	58.69		
833	E.W. THOMAS	OFFICE SUPPLIES	FCPW-2/3,2/13/,2/25,2/27,3/4,3/11-	03/17/26	3/17/2026	3/27/2026	47.95		
834	HERITAGE CRYSTALCLEAN, LLC	CONTRACT SERVICES	FCPW-306C USED OIL PICKUP-	19838089	2/26/2026	3/16/2026	320.00		
835	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	3/2/26	3/2/2026	3/6/2026	174.93		
836	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-ACCT#304100007601-WASTE	0410-000833450	2/28/2026	3/11/2026	11,446.47		
837	TRC ENGINEERS INC	PROFESSIONAL SERVICES	FCPW-FLUV CO ENV SRV FY26 SRV	161030	2/27/2026	3/6/2026	6,000.00		
838	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	82.40		
839							<b>Total:</b>		
840							<b>\$18,130.44</b>		

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841	<b>PUBLIC UTILITIES</b>								
842	AMAZON CAPITAL SERVICES	CHEMICAL SUPPLIES	FUSD-PH BUFFER CALIBRATION	1Q7P-KQ7K-YWKV	3/17/2026	3/27/2026	103.88		
843	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FUSD-RUST-OLEUM 266574-6PK	1XTK-3NNK-R1YY	3/18/2026	3/27/2026	34.56		
844	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FUSD-RUST-OLEUM 203022-12PK	1JXC-JFFH-CPH4	3/19/2026	3/27/2026	123.36		
845	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-PH BUFFER CALIBRATION	1Q7P-KQ7K-YWKV	3/17/2026	3/27/2026	81.62		
846	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	80.00		
847	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	128.00		
848	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD & CIR CT- LEASE CHARGE FOR	39960221	4/12/2025	3/11/2026	97.37		
849	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD & CIR CT-LEASE CHARGE FOR	40625418	5/12/2025	3/11/2026	97.37		
850	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD & CIR CT--LEASE CHARGE FOR	41223455	6/11/2025	3/11/2026	97.37		
851	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD, CIR CT, LIBRARY-LEASE	41466198	7/13/2025	3/11/2026	97.37		
852	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD, CIR CT & LIBRARY- LEASE	41634111	8/12/2025	3/11/2026	97.37		
853	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD, CIR CT, LIBRY-LEASE CHARGE	42839914	3/12/2026	3/27/2026	97.37		
854	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK WELL-	203061-001MAR26	3/19/2026	3/27/2026	33.73		
855	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001MAR26	3/19/2026	3/27/2026	219.34		
856	CINTAS CORPORATION NO 2	LAUNDRY AND DRY	FUSD-PAYER#27175368-TSHIRT/SHOP/	4259416952	2/12/2026	3/6/2026	124.80		
857	CINTAS CORPORATION NO 2	LAUNDRY AND DRY	FUSD-PAYER#27175368-TSHIRT/	4260154392	2/19/2026	3/6/2026	124.80		
858	CINTAS CORPORATION NO 2	LAUNDRY AND DRY	FUSD-PAYER#27175368-	4260907174	2/26/2026	3/6/2026	124.80		
859	CINTAS CORPORATION NO 2	LAUNDRY AND DRY	FUSD-PAYER#27175368-	4261669092	3/5/2026	3/11/2026	124.80		
860	CINTAS CORPORATION NO 2	LAUNDRY AND DRY	FUSD-PAYER#27175368-	4262422479	3/12/2026	3/27/2026	124.80		
861	CINTAS CORPORATION NO 2	LAUNDRY AND DRY	FUSD-PAYER#27175368-	4263156419	3/19/2026	3/27/2026	124.80		
862	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FUSD-FINAL DATE FOR PYMT-OTHER	310089744JAN	1/22/2026	3/6/2026	20.00		
863	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FUSD-FINAL NOT. FOR PYMT 2/9/26-	309433290JAN	1/22/2026	3/6/2026	307.48		
864	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE-COURTS BUILDING	004501632147FEB2	2/20/2026	3/6/2026	241.52		
865	HD SUPPLY, INC	CHEMICAL SUPPLIES	FUSD-CUST#616655-USABLUEBOOK	INV00987886	3/11/2026	3/27/2026	2,183.33		
866	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	87783	2/18/2026	3/6/2026	178.10		
867	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	87782	2/18/2026	3/6/2026	214.60		
868	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	3/2/26	3/2/2026	3/6/2026	662.38		
869	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES	FUSD-3/2/26 PUMPING-SEWAGE	81391	3/9/2026	3/11/2026	2,300.00		
870	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USE FOR	8000909001515654	2/18/2026	3/11/2026	281.51		
871	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-PAYER#818140-SOD HYPO	53719586	3/4/2026	3/11/2026	615.99		
872	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES	FUSD-PAYER#818140-CAUSTIC SODA	53719587	3/4/2026	3/11/2026	3,359.55		
873	VERIZON WIRELESS	TELECOMMUNICATIONS	FUSD-ACCT#442318197-00001-MO.	6137108944	2/27/2026	3/27/2026	154.63		
874	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	327.53		
875	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSION CHARGES FOR	022026-00229	2/28/2026	3/6/2026	36.00		
876							<b>Total:</b>		
877							<b>\$13,020.13</b>		
878	<b>JAMES RIVER WATER AUTHORITY</b>								

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1	<b>County of Fluvanna</b>			<b>From Date: 3/1/2026</b>					
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879	JAMES RIVER WATER AUTHORITY	JRWA DEBT PAYMENT	FY26 BUDGET BOND COST-FY26	JRWAF040126	3/11/2026	3/16/2026	599,860.86		
880							<b>Total: \$599,860.86</b>		
881									
882	<b>CSA</b>								
883	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	42789265	3/2/2026	3/11/2026	86.79		
884	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS POSTAGE USAGE	42839913	3/12/2026	3/19/2026	86.79		
885	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USE FOR	8000909001515654	2/18/2026	3/11/2026	7.99		
886	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	40.50		
887							<b>Total: \$222.07</b>		
888									
889	<b>CSA PURCHASE OF SERVICES</b>								
890	1VISION MENTORING LLC	COMM SVCS		P12001112364	12/31/2025	3/6/2026	227.50		
891	1VISION MENTORING LLC	COMM SVCS		P02001116967	2/28/2026	3/6/2026	260.00		
892	1VISION MENTORING LLC	COMM SVCS		P02001120065	2/28/2026	3/6/2026	260.00		
893	1VISION MENTORING LLC	COMM SVCS		P01001112391	1/31/2026	3/6/2026	325.00		
894	1VISION MENTORING LLC	COMM SVCS		P02001118166	2/28/2026	3/6/2026	325.00		
895	1VISION MENTORING LLC	COMM SVCS		P02001111069	2/28/2026	3/6/2026	682.50		
896	1VISION MENTORING LLC	COMM SVCS		P02001109968	2/28/2026	3/6/2026	1,300.00		
897	1VISION MENTORING LLC	COMM SVCS		P01001108556	1/31/2026	3/19/2026	682.50		
898	1VISION MENTORING LLC	COMM SVCS		P02001108543	2/28/2026	3/19/2026	715.00		
899	1VISION MENTORING LLC	COMM SVCS		P12001108542	12/31/2025	3/19/2026	1,202.50		
900	1VISION MENTORING LLC	POS MANDATED WSS		P02001106698	2/28/2026	3/6/2026	1,137.50		
901	1VISION MENTORING LLC	POS MANDATED WSS		P12001108497	12/31/2025	3/6/2026	1,170.00		
902	1VISION MENTORING LLC	POS MANDATED WSS		P01001108407	1/31/2026	3/6/2026	1,202.50		
903	1VISION MENTORING LLC	POS MANDATED WSS		P02001108499	2/28/2026	3/6/2026	1,300.00		
904	1VISION MENTORING LLC	POS MANDATED WSS		P02001127082	2/28/2026	3/27/2026	1,300.00		
905	AK	COMM SVCS		P02001111644	2/28/2026	3/19/2026	1,300.00		
906	AK	COMM SVCS		P02001111745	2/28/2026	3/19/2026	1,300.00		
907	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P02001122171	2/28/2026	3/6/2026	390.00		
908	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P02001117670	2/28/2026	3/6/2026	450.00		
909	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P01001122157	1/30/2026	3/19/2026	195.00		
910	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P02001117746	2/28/2026	3/19/2026	630.00		
911	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P02001109673	2/28/2026	3/27/2026	774.00		
912	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P02001109774	2/28/2026	3/27/2026	774.00		
913	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P02001109875	2/28/2026	3/27/2026	860.00		
914	C.M. MENTORING SERVICES LLC	COMM SVCS		P02001110708	2/28/2026	3/6/2026	1,200.00		
915	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P02001106714	2/28/2026	3/6/2026	1,125.00		
916	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P02001118912	2/28/2026	3/6/2026	1,125.00		

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917	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P02001113413	2/28/2026	3/6/2026	1,500.00		
918	CR	POS MANDATED FFOP		P02001124096	2/28/2026	3/6/2026	677.00		
919	CHRISTINE BOWERS LMFT, LLC	COMM SVCS		P02001116572	2/28/2026	3/6/2026	580.00		
920	CHRISTINE BOWERS LMFT, LLC	COMM SVCS		P02001111147	2/28/2026	3/19/2026	700.00		
921	CHRISTINE BOWERS LMFT, LLC	COMM SVCS		P01001111178	1/31/2026	3/27/2026	425.00		
922	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP		P01001118411	1/31/2026	3/6/2026	9,424.00		
923	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP		P02001118434	2/28/2026	3/19/2026	8,512.00		
924	ELK HILL	POS MANDATED SPED-		P02001118263	2/28/2026	3/27/2026	3,857.00		
925	ELK HILL	POS MANDATED SPED-		P02001082466	2/28/2026	3/27/2026	4,571.70		
926	ELK HILL	POS MANDATED SPED-		P02001081761	2/28/2026	3/27/2026	5,551.35		
927	ELK HILL	POS MANDATED SPED-		P02001102964	2/28/2026	3/27/2026	5,551.35		
928	ELK HILL	POS MANDATED SPED-		P02001090765	2/28/2026	3/27/2026	6,204.45		
929	ELK HILL	POS MANDATED SPED-		P02001090862	2/28/2026	3/27/2026	6,204.45		
930	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P12001128618	12/31/2025	3/19/2026	293.00		
931	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001128422	2/4/2026	3/19/2026	344.66		
932	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001122625	2/12/2026	3/19/2026	387.00		
933	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001122824	2/12/2026	3/19/2026	387.00		
934	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001122526	2/12/2026	3/19/2026	1,000.00		
935	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001122723	2/12/2026	3/19/2026	1,000.00		
936	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001127120	2/24/2026	3/19/2026	1,000.00		
937	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001127519	2/24/2026	3/19/2026	1,000.00		
938	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02001128021	2/24/2026	3/19/2026	1,000.00		
939	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P03001129131	3/18/2026	3/19/2026	1,000.00		
940	GRAZIA FOUNDATION	COMM SVCS		P02001119473	2/28/2026	3/6/2026	225.00		
941	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE		P01001126968	1/31/2026	3/27/2026	2,259.00		
942	HARBOR POINT BEHAVIORAL HEALTH,	EDUC SVCS CONG CARE		P02001111532	2/28/2026	3/19/2026	3,515.00		
943	INTEGRITY MENTORING LLC	COMM SVCS		P02001128576	2/28/2026	3/27/2026	1,360.00		
944	INTERCEPT HEALTH	COMM SVCS		P01001127258	1/31/2026	3/19/2026	4,520.00		
945	INTERCEPT HEALTH	COMM SVCS		P02001125548	2/28/2026	3/19/2026	7,910.00		
946	INTERCEPT HEALTH	COMM SVCS		P02001127249	2/28/2026	3/19/2026	7,910.00		
947	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE		P02001129367	2/28/2026	3/27/2026	552.00		
948	LIVE OAK MENTORING LLC	COMM SVCS		P02001118076	2/28/2026	3/6/2026	1,650.00		
949	LIVE OAK MENTORING LLC	COMM SVCS		P03001118079	3/31/2026	3/27/2026	1,500.00		
950	LIVE OAK MENTORING LLC	POS MANDATED WSS		P03001119584	3/31/2026	3/27/2026	750.00		
951	MRS	COMM SVCS		P02001109274	2/28/2026	3/6/2026	480.00		
952	MRS	COMM SVCS		P02001109375	2/28/2026	3/6/2026	4,400.00		
953	MRS	FF4E-COMM SVCS		P02001109194	2/28/2026	3/6/2026	7,600.00		
954	PARACLETE THERAPEUTICS LLC	COMM SVCS		P01001111328	1/31/2026	3/19/2026	1,700.00		

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955	PARACLETE THERAPEUTICS LLC	COMM SVCS		P02001111327	2/28/2026	3/19/2026	1,700.00		
956	PARACLETE THERAPEUTICS LLC	COMM SVCS		P01001111229	1/31/2026	3/19/2026	1,875.00		
957	PARACLETE THERAPEUTICS LLC	COMM SVCS		P01001113130	1/31/2026	3/19/2026	2,125.00		
958	PARACLETE THERAPEUTICS LLC	FF4E-COMM SVCS		P12001118533	12/31/2025	3/19/2026	2,325.00		
959	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P01001110570	1/31/2026	3/27/2026	750.00		
960	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P02001110569	2/28/2026	3/27/2026	825.00		
961	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P02001112781	2/28/2026	3/27/2026	4,511.71		
962	RW	COMM SVCS		P02001114577	2/28/2026	3/6/2026	800.00		
963	RW	COMM SVCS		P02001114350	2/28/2026	3/19/2026	750.00		
964	RW	COMM SVCS		P02001113851	2/28/2026	3/19/2026	875.00		
965	REGION TEN	COMM SVCS. TRANSITION		P02001111409	2/28/2026	3/6/2026	367.71		
966	REGION TEN	COMM SVCS. TRANSITION		P02001120410	2/28/2026	3/6/2026	367.71		
967	STARS	POS MAND FC LIC RES CONG		P12001116092	12/31/2025	3/6/2026	5,610.00		
968	STARS	POS MAND FC LIC RES CONG		P01001116093	1/31/2026	3/6/2026	6,600.00		
969	SJ	POS MANDATED FFOP		P02001108615	2/28/2026	3/11/2026	1,476.00		
970	SJ	POS MANDATED FFOP		P02001108817	2/28/2026	3/11/2026	1,476.00		
971	SJ	POS MANDATED FFOP		P02001108716	2/28/2026	3/11/2026	1,797.00		
972	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P01001115363	1/31/2026	3/6/2026	4,802.00		
973	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P02001112836	2/28/2026	3/19/2026	6,174.00		
974	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P02001112937	2/28/2026	3/19/2026	6,174.00		
975	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P02001115335	2/28/2026	3/19/2026	6,174.00		
976	VM	POS MANDATED FFOP		P02001095595	2/28/2026	3/6/2026	861.00		
977	VM	POS MANDATED FFOP		P01001125260	1/31/2026	3/19/2026	702.90		
978	VM	POS MANDATED FFOP		P02001125259	2/28/2026	3/19/2026	1,981.00		
979	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02001102338	2/28/2026	3/19/2026	562.50		
980	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02001094940	2/28/2026	3/19/2026	10,990.17		
981	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02001095039	2/28/2026	3/19/2026	11,777.67		
982	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02001093541	2/28/2026	3/19/2026	12,171.42		
983	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02001126871	2/28/2026	3/27/2026	168.75		
984	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02001096072	2/28/2026	3/27/2026	12,340.17		
985	XTRA MILE, LLC	COMM SVCS		P02001117989	2/28/2026	3/6/2026	487.50		
986	XTRA MILE, LLC	COMM SVCS		P02001110687	2/28/2026	3/6/2026	520.00		
987	XTRA MILE, LLC	COMM SVCS		P02001113983	2/28/2026	3/6/2026	650.00		
988	XTRA MILE, LLC	COMM SVCS		P02001119686	2/28/2026	3/6/2026	975.00		
989	XTRA MILE, LLC	COMM SVCS		P02001118890	2/28/2026	3/6/2026	1,105.00		
990	XTRA MILE, LLC	COMM SVCS		P02001117279	2/28/2026	3/6/2026	1,170.00		
991	XTRA MILE, LLC	COMM SVCS		P02001108185	2/28/2026	3/6/2026	1,300.00		
992	XTRA MILE, LLC	COMM SVCS		P02001114482	2/28/2026	3/6/2026	1,300.00		

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993	XTRA MILE, LLC	COMM SVCS		P02001116188	2/28/2026	3/6/2026			1,300.00
994	XTRA MILE, LLC	COMM SVCS		P02001117180	2/28/2026	3/6/2026			1,300.00
995	XTRA MILE, LLC	COMM SVCS		P02001117378	2/28/2026	3/6/2026			1,300.00
996	XTRA MILE, LLC	COMM SVCS		P02001110884	2/28/2026	3/6/2026			1,625.00
997	XTRA MILE, LLC	COMM SVCS		P02001114081	2/28/2026	3/6/2026			1,625.00
998	XTRA MILE, LLC	COMM SVCS		P02001117053	2/28/2026	3/19/2026			552.50
999	XTRA MILE, LLC	COMM SVCS		P02001116252	2/28/2026	3/19/2026			585.00
1000	XTRA MILE, LLC	COMM SVCS		P02001128855	2/28/2026	3/19/2026			747.50
1001	XTRA MILE, LLC	COMM SVCS		P02001112454	2/28/2026	3/19/2026			1,300.00
1002	XTRA MILE, LLC	COMM SVCS		P02001127677	2/19/2026	3/27/2026			585.00
1003	XTRA MILE, LLC	FF4E-COMM SVCS		P02001127480	2/28/2026	3/27/2026			390.00
1004	XTRA MILE, LLC	POS MANDATED WSS		P02001119300	2/28/2026	3/6/2026			650.00
1005	XTRA MILE, LLC	POS MANDATED WSS		P02001106905	2/28/2026	3/6/2026			1,300.00
1006	XTRA MILE, LLC	POS MANDATED WSS		P02001107004	2/28/2026	3/6/2026			1,300.00
1007	XTRA MILE, LLC	POS MANDATED WSS		P02001107706	2/28/2026	3/6/2026			1,300.00
1008	XTRA MILE, LLC	POS MANDATED WSS		P02001110102	2/28/2026	3/6/2026			1,300.00
1009	XTRA MILE, LLC	POS MANDATED WSS		P02001110203	2/28/2026	3/6/2026			1,365.00
1010	XTRA MILE, LLC	POS MANDATED WSS		P02001113001	2/28/2026	3/6/2026			1,950.00
1011	XTRA MILE, LLC	POS MANDATED WSS		P02001113283	2/28/2026	3/27/2026			2,275.00
1012							<b>Total:</b>		<b>\$269,082.17</b>
1013									
1014	<b>PARKS &amp; RECREATION</b>								
1015	AARON SPITZER	SUBSISTENCE & LODGING	REIMBURSE-ANNUAL VRPS DIR. CONF	03/23/26	3/23/2026	3/27/2026			92.00
1016	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPR-HUSQVANA SPRING EPS2 PART	1FV7-JD4H-NPGD	3/16/2026	3/27/2026			12.99
1017	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-OLANZU HANDICAP PARKING	1GXV-PQQ4-3119	2/26/2026	3/6/2026			48.99
1018	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR-TACHIKARA SV-18S INDOOR	1FV7-JD4H-NPLX	3/16/2026	3/27/2026			264.70
1019	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-SESSION 3 BEGINNING DOG 3/3-	INV#19 3/16/26	3/16/2026	3/16/2026			200.00
1020	ATWOOD REPROGRAPHICS, INC	PRINTING AND BINDING	FCPR-FULL COLOR TWO-SIDED 8 1/2	168831	3/5/2026	3/16/2026			492.00
1021	BANK OF AMERICA	GENERAL MATERIALS AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026			165.16
1022	BANK OF AMERICA	MACHINERY AND EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026			349.99
1023	BANK OF AMERICA	POSTAL SERVICES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026			18.90
1024	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026			0.85
1025	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026			13.08
1026	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026			14.64
1027	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026			28.11
1028	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026			34.28
1029	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026			51.63
1030	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026			63.27

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1031	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	66.15		
1032	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	86.00		
1033	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	96.82		
1034	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	140.34		
1035	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	154.36		
1036	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	204.32		
1037	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	220.97		
1038	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	224.54		
1039	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	461.49		
1040	BANK OF AMERICA	RECREATIONAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	1,015.00		
1041	BEVERAGE TRACTOR & EQUIPMENT,	BLDGS EQUIP REP & MAINT	FCPR-KUBOTA Z781KWTI-60 MOWER-	OG4-2445	3/23/2026	3/27/2026	437.52		
1042	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	42789265	3/2/2026	3/11/2026	134.61		
1043	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS LEASE CHARGE	42789265	3/2/2026	3/11/2026	159.69		
1044	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS POSTAGE USAGE	42839913	3/12/2026	3/19/2026	134.61		
1045	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPR & COR-LEASE CHRG 3/1-31 &	42839911	3/12/2026	3/19/2026	136.37		
1046	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTIPLE DEPTS POSTAGE USAGE	42839913	3/12/2026	3/19/2026	159.69		
1047	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPR-INV:107726,107862,107895:	2/28/26 ACCT 341	2/28/2026	3/16/2026	33.34		
1048	FLUVANNA ACE HARDWARE	SITE IMPROVEMENTS	FCPR-INV:107726,107862,107895:	2/28/26 ACCT 341	2/28/2026	3/16/2026	58.65		
1049	FUN EXPRESS LLC	RECREATIONAL SUPPLIES	FCPR-ACCT#8987686-BUG FOAM	74153706501	3/13/2026	3/27/2026	65.34		
1050	HEATHER ANTONACCI	PROFESSIONAL SERVICES	FCPR-HORSEBACK FOR 2/21-3/14/26	INV#18	3/9/2026	3/11/2026	98.00		
1051	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	3/2/26	3/2/2026	3/6/2026	253.68		
1052	MATT STANCIL	PROFESSIONAL SERVICES	FCPR-REIMBURSEMENT FOR	021425-R	2/14/2025	3/6/2026	75.00		
1053	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD PORTABLE	38467	3/2/2026	3/16/2026	92.50		
1054	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN PG PORTABLE	38468	3/2/2026	3/16/2026	92.50		
1055	RUHLMAN'S HAULING	GENERAL MATERIALS AND	FCPR-2/26/26-20.92 TONS #57,	3/5/26	3/5/2026	3/19/2026	698.73		
1056	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-AIM TP C 5.5, GV FLAT 640,	030326	3/3/2026	3/6/2026	38.64		
1057	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-3 COMP HLC, STFDPPCRN50F,	030826	3/8/2026	3/11/2026	239.02		
1058	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-PNK BSKT	3/16/26	3/16/2026	3/19/2026	99.90		
1059	U.S. POSTAL SERVICE	POSTAL SERVICES	FCPR-POSTAGE STAMP, 600 @ 0.78 =	3/24/26	3/24/2026	3/27/2026	468.00		
1060	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	243.00		
1061							<b>Total:</b>		
1062							<b>\$8,239.37</b>		
1063	<b>LIBRARY</b>								
1064	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-BALTIMORE BLUES: THE	16VT-LRQF-NQLM	3/1/2026	3/6/2026	10,525.23		
1065	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	LIBRARY-BALTIMORE BLUES: THE	16VT-LRQF-NQLM	3/1/2026	3/6/2026	297.79		
1066	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-BALTIMORE BLUES: THE	16VT-LRQF-NQLM	3/1/2026	3/6/2026	561.52		
1067	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	230.40		
1068	BANK OF AMERICA	EDP EQUIPMENT	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	9.47		

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1069	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	LIBRARY PORTION OF CONTRACT	42789261	3/2/2026	3/11/2026	11.00		
1070	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD, CIR CT, LIBRARY-LEASE	41466198	7/13/2025	3/11/2026	144.26		
1071	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD, CIR CT & LIBRARY- LEASE	41634111	8/12/2025	3/11/2026	144.26		
1072	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FUSD, CIR CT, LIBRY-LEASE CHARGE	42839914	3/12/2026	3/27/2026	144.26		
1073	DEMCO INC	OFFICE SUPPLIES	LIBRARY-CUST#450157675-CTN	7780100	3/19/2026	3/27/2026	119.58		
1074	FIREFLY	TELECOMMUNICATIONS	LIBRARY-INTERNET MONTHLY	15623MAR26	3/1/2026	3/6/2026	400.00		
1075	KANOPY INC.	MAINTENANCE CONTRACTS	LIBRARY-# OF TICKETS:288	493090-PPU	2/28/2026	3/6/2026	288.00		
1076	SWANK MOTION PICTURES, INC.	BOOKS/PUBLICATIONS	LIBRARY-SWANK STREAMING &	031026	3/10/2026	3/11/2026	1,935.00		
1077	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	LIBRARY-CUST#220155-L2X ITS-MARC	INV11005044	3/2/2026	3/6/2026	2,651.51		
1078	THE PENWORTHY COMPANY	BOOKS/PUBLICATIONS	LIBRARY-CUST#5460258_001-100	0615524-IN	2/25/2026	3/16/2026	5,082.58		
1079	THE PENWORTHY COMPANY	BOOKS/PUBLICATIONS	LIBRARY-CUST#5460258_001-250th	0616098-IN	3/13/2026	3/27/2026	2,625.88		
1080							<b>Total:</b>		
1081							<b>\$25,170.74</b>		
1082	<b>COUNTY PLANNER</b>								
1083	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPTS COST OF FUEL FOR	3/2/26	3/2/2026	3/6/2026	90.83		
1084	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	86.00		
1085							<b>Total:</b>		
1086							<b>\$176.83</b>		
1087	<b>PLANNING COMMISSION</b>								
1088	BANK OF AMERICA	ADVERTISING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	10.00		
1089	BANK OF AMERICA	ADVERTISING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	20.00		
1090	BANK OF AMERICA	ADVERTISING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	366.68		
1091	RIVANNA PUBLISHING LLC	ADVERTISING	COM DEV-FR 1/8-13X-SUP 20:08, SUP	2026F10-14	3/5/2026	3/19/2026	94.90		
1092	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USE FOR	8000909001515654	2/18/2026	3/11/2026	104.35		
1093							<b>Total:</b>		
1094							<b>\$595.93</b>		
1095	<b>BOARD OF ZONING APPEALS</b>								
1096	RIVANNA PUBLISHING LLC	ADVERTISING	COM DEV-FR 1/8-13X BZA "WEEK 1 OF	2026F10-15	3/5/2026	3/19/2026	94.90		
1097	RIVANNA PUBLISHING LLC	ADVERTISING	COM DEV-FR 1/80-13X-BZA 26:09 TWO	2026F11-11	3/12/2026	3/27/2026	94.90		
1098							<b>Total:</b>		
1099							<b>\$189.80</b>		
1100	<b>ECONOMIC DEVELOPMENT</b>								
1101	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	20.00		
1102	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	25.00		
1103	BANK OF AMERICA	CONVENTION AND	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	435.00		
1104	BANK OF AMERICA	DUES OR ASSOCIATION	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	275.00		
1105	BANK OF AMERICA	OTHER OPERATING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	250.00		
1106	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	15.01		

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1107	BANK OF AMERICA	SUBSISTENCE & LODGING	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	250.10		
1108	ECONOMIC DEVELOPMENT OF	FLU ECO DEV AUTHORITY	ED-FORK UNION DRIVE IN, LLC	030226	12/3/2025	3/6/2026	6,500.00		
1109	THE PITNEY BOWES BANK INC	POSTAL SERVICES	MULTIPLE DEPTS POSTAGE USE FOR	8000909001515654	2/18/2026	3/11/2026	47.55		
1110	UPS	POSTAL SERVICES	ED-2ND DAY AIR COMMERCIAL: VTC	0000Y7646Y076	2/14/2026	3/6/2026	15.18		
1111	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS STMT	6138978829	3/19/2026	3/27/2026	81.00		
1112						<b>Total:</b>	<b>\$7,913.84</b>		
1113									
1114	<b>VA COOPERATIVE EXTENSION</b>								
1115	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	VCE-COMPUTER CORD-AMAZON	1KH6-LK7R-L9XN	2/19/2026	3/16/2026	7.99		
1116	BUFFALO GAP HIGH SCHOOL	CONVENTION AND	VCE: KIM MAYO, HALLIE EARMAN,	3/16/26	3/16/2026	3/27/2026	225.00		
1117						<b>Total:</b>	<b>\$232.99</b>		
1118									
1119									
					<b>100 GENERAL FUND</b>	<b>Fund Total:</b>	<b>\$1,346,848.07</b>		
1120	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>								
1121	<b>FIRE &amp; RESCUE CAP PROJ</b>								
1122	MOTOROLA SOLUTIONS, INC.	MACHINERY AND EQUIPMENT	ION BATTERIES FOR COMPANY 2,	8/282294277	3/11/2026	3/19/2026	4,173.60		
1123						<b>Total:</b>	<b>\$4,173.60</b>		
1124									
1125	<b>FACILITIES CAP PROJ</b>								
1126	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	FCPW-CUST#C000009206-LDISLO	001880	12/12/2025	3/11/2026	735.25		
1127	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	FCPW-CUST#C000009206-GOT	004103	2/25/2026	3/11/2026	953.50		
1128	CORY SHARPE	CONTRACT SERVICES	FCPW-TREE SERVICE/REMOVAL,	1112	3/10/2026	3/16/2026	1,000.00		
1129	CORY SHARPE	CONTRACT SERVICES	FCPW-TREE SERVICE/REMOVAL,	1111	3/10/2026	3/16/2026	4,150.00		
1130	MTFA ARCHITECTURE PLLC	PROFESSIONAL SERVICES	PROJ FLUV CO CTHOUSE-PHASE 2	25003-11	1/16/2026	3/11/2026	355.15		
1131	MTFA ARCHITECTURE PLLC	PROFESSIONAL SERVICES	PROJ FLUV CO CTHOUSE-PHASE 2	25003-11	1/16/2026	3/11/2026	384.75		
1132	MTFA ARCHITECTURE PLLC	PROFESSIONAL SERVICES	PROJ 25003 FLUV CO CTHOUSE-	25003-12	2/13/2026	3/11/2026	3,907.20		
1133	MTFA ARCHITECTURE PLLC	PROFESSIONAL SERVICES	PROJ 25003 FLUV CO CTHOUSE-	25003-12	2/13/2026	3/11/2026	4,232.80		
1134	RONALD BRAGG	CONTRACT SERVICES	FCPW-FORK UNION COMMUNITY	3-1-2026	3/1/2026	3/6/2026	4,800.00		
1135						<b>Total:</b>	<b>\$20,518.65</b>		
1136									
1137	<b>PUBLIC WORKS CAPITAL PROJECT</b>								
1138	THOMAS SCHAUDER	CONTRACT SERVICES	FCPW-ACCT#1014197-RENT-	31512	3/18/2026	3/27/2026	67.74		
1139						<b>Total:</b>	<b>\$67.74</b>		
1140									
1141	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>								
1142	BFPE INTERNATIONAL	CONTRACT SERVICES	FCPS-ALARM AT ABRAMS-FIRE PROJ	3344307	2/27/2026	3/11/2026	500.00		
1143	BOND WATER TECHNOLOGIES, INC.	CONTRACT SERVICES	FCPS-FCHS CHILLER ACID CLEANING	257788	2/28/2026	3/11/2026	10,000.00		
1144	HONEYWELL INTERNATIONAL INC.	CONTRACT SERVICES	FCPS-ACCT#526634-PROJ LOC: FLUV	5271765932	12/19/2025	3/6/2026	23,469.89		

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1145	HONEYWELL INTERNATIONAL INC.	CONTRACT SERVICES	FCPS-ACCT#526634-PROJ LOC: FLUV	5271981620	1/21/2026	3/6/2026	90,000.00		
1146	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES	FCPS-SNOW REMOVAL: MACHINES 6	81199, 81202	1/29/2026	3/6/2026	7,500.00		
1147							<b>Total: \$131,469.89</b>		
1148									
1149							<b>302 CAPITAL IMPROVEMENT Fund Total: \$156,229.88</b>		
1150	<b>Fund # - 502 SEWER</b>								
1151	<b>PALMYRA SEWER OPER EXPENSES</b>								
1152	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	007712348080FEB2	2/25/2026	3/6/2026	67.97		
1153	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547FEB2	2/20/2026	3/6/2026	1,978.13		
1154	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	87756	2/17/2026	3/6/2026	178.10		
1155	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	87987	3/6/2026	3/11/2026	242.00		
1156	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP WASTEWATER	88035	3/19/2026	3/27/2026	242.00		
1157							<b>Total: \$2,708.20</b>		
1158									
1159							<b>502 SEWER Fund Total: \$2,708.20</b>		
1160	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>								
1161	<b>FORK UNION SANITARY DISTRICT</b>								
1162	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	03/25/26	3/25/2026	3/25/2026	4,793.62		
1163							<b>Total: \$4,793.62</b>		
1164									
1165	<b>FUSD OPERATIONAL EXPENSES</b>								
1166	BANK OF AMERICA	CHEMICAL SUPPLIES	MULTIPLE DEPTS PURCHASE CARDS	STATEMENT	2/28/2026	3/23/2026	12.04		
1167	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-FORK UNION WSS WATERLINES	22482113	3/10/2026	3/16/2026	56,681.00		
1168	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL-2622 BREMO	007224360003FEB2	2/23/2026	3/6/2026	7.59		
1169	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL-4308 JAMES MADISON	009004200003FEB2	2/23/2026	3/6/2026	153.08		
1170	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL-RT 666	008434345008FEB2	2/23/2026	3/6/2026	248.18		
1171	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL- RT 15	009594215007FEB2	2/23/2026	3/6/2026	292.51		
1172	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE-15704 W. RIVER RD	008866300000FEB2	2/25/2026	3/6/2026	495.40		
1173	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL-WTP-TANK-14349	009346182505FEB2	2/23/2026	3/6/2026	1,060.68		
1174	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/ WTP -41 EMERALD	009501772108FEB2	2/23/2026	3/6/2026	2,054.49		
1175	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-MORRIS WWTP WASTEWATER	87985	3/6/2026	3/11/2026	20.60		
1176	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	87986	3/6/2026	3/11/2026	20.60		
1177	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	87971	3/6/2026	3/11/2026	242.00		
1178	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	87972	3/6/2026	3/11/2026	315.00		
1179	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	88023	3/19/2026	3/27/2026	242.00		
1180	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP WASTEWATER	88024	3/19/2026	3/27/2026	315.00		
1181	MOJOHNS, INC.	CONTRACT SERVICES	FUSD-FLUV CO WASTE WATER	38585	3/2/2026	3/27/2026	85.00		
1182	MOJOHNS, INC.	PURCHASE OF SERVICES	FUSD-FLUV CO WASTE WTR	38094	2/2/2026	3/6/2026	85.00		

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1183	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD-2/17/26 SRV-REPLACED	81302	2/17/2026	3/6/2026	17,500.00		
1184	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES	FUSD-3/5/26-SRV-DUG & EXPOSED	81395	3/6/2026	3/11/2026	7,600.00		
1185	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES	FUSD-3/20/26-SRV-DUG & EXPOSED 2"	81446	3/22/2026	3/27/2026	1,275.00		
1186	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-ACCT#3-0410-0006910-WASTE	0410-000831309	1/31/2026	3/6/2026	295.49		
1187	REPUBLIC SERVICES #410	CONTRACT SERVICES	FUSD-ACCT#304100006910-FORK	0410-000833275	2/28/2026	3/27/2026	11.97		
1188	ROBERT TOWNSEND	CONTRACT SERVICES	FUSD-6HRS TRUCK 3 LOADS 2/12/26,	1370	2/24/2026	3/6/2026	2,800.00		
1189	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-JOB#2025932681-FOR LEAD &	11023	2/19/2026	3/6/2026	250.00		
1190	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	03/25/26	3/25/2026	3/25/2026	166.38		
1191	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T476636	3/2/2026	3/6/2026	205.08		
1192	XYLEM DEWTERING SOLUTIONS	CONTRACT SERVICES	FUSD-CUST#00127951-HL110M 3"	401478692	2/17/2026	3/27/2026	2,686.08		
1193							<b>Total:</b>		
1194							<b>\$95,120.17</b>		
1195							<b>505 FORK UNION SANITARY</b>		
							<b>Fund Total:</b>		
							<b>\$99,913.79</b>		
1196	<b>Fund # - 510 ZION XR WATER &amp; SEWER</b>								
1197	<b>ZION XR W&amp;S EXPENSES</b>								
1198	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY (ZXCR)	275904-015FEB26	2/28/2026	3/6/2026	408.30		
1199	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON BOOSTER	275904-017FEB26	2/28/2026	3/6/2026	917.08		
1200	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON HWY	275904-013FEB26	2/28/2026	3/6/2026	1,283.58		
1201	CODY LIPSCOMB	BLDGS EQUIP REP & MAINT	FUSD-FORESTRY MULCHINE-	1133	10/9/2025	3/6/2026	4,800.00		
1202	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-TASK 15-ONCALL WTR &SWR	22482106	3/10/2026	3/11/2026	2,295.00		
1203	MACON PROPERTIES LLC	LAND	ED-UTILITY AGREEMENT TO UPGRADE	030426	3/4/2026	3/6/2026	69,000.00		
1204	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD- INSPECTION MULTI INSPEC OF	81382	3/2/2026	3/6/2026	550.00		
1205	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FUSD-SRV-BORED 3IN SLEEVE	81303	2/17/2026	3/6/2026	15,675.00		
1206	U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	INTEREST: VRA POOLED FINANCING	2/13/26	2/13/2026	3/27/2026	34,912.50		
1207	U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	INTEREST: VRA POOLED FINANCING	2/13/26-2	2/13/2026	3/27/2026	108,906.26		
1208	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC	FUSD-CUST#50 WATER	50WR2674309	3/5/2026	3/11/2026	33.36		
1209	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER - DOC	FUSD-CUST#50 WATER	50WR2674309	3/5/2026	3/11/2026	137.40		
1210							<b>Total:</b>		
1211							<b>\$238,918.48</b>		
1212							<b>510 ZION XR WATER &amp; SEWER</b>		
							<b>Fund Total:</b>		
							<b>\$238,918.48</b>		
1213							<b>Total Expenditures by Fund:</b>		
							<b>\$1,844,618.42</b>		

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

**TAB H**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Public Service Recognition Week				
<b>MOTION(s):</b>	<b>I move the Fluvanna County Board of Supervisors proclaim May 3<sup>rd</sup> – 9<sup>th</sup> 2026 as Public Service Recognition Week.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Ryan Lipscomb, Director of Human Resources				
<b>PRESENTER(S):</b>	Ryan Lipscomb, Director of Human Resources				
<b>RECOMMENDATION:</b>	Adopt				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	Public Service Recognition Week is celebrated the first week of May since 1985 (beginning on the first Sunday of the month) to honor the people who serve our nation as federal, state, county, local, and tribal government employees.				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Draft Proclamation				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X





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

**PROCLAMATION 02 - 2026**

**PUBLIC SERVICE RECOGNITION WEEK**

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

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

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

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

**NOW, THEREFORE**, be it resolved that the Fluvanna County Board of Supervisors hereby proclaims the week of May 3-9, 2026, as Public Service Recognition Week in Fluvanna County and encourages all residents to acknowledge and celebrate the contributions and achievements of the County's public employees.

Passed and adopted this 6th day of May, 2026.

---

Christopher Fairchild, Chair  
Fluvanna County Board of Supervisors



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

**TAB I**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Resolution to set a percentage of tax relief for the 2026 tax year that is anticipated to exhaust PPTR funds provided to the County				
<b>MOTION(s):</b>	<b>I move that the Board of Supervisors approve the resolution to set a percentage of tax relief for the 2026 tax year at a level that is anticipated to exhaust personal property tax relief funds provided to the County of Fluvanna by the Commonwealth of Virginia as authorized by County Code Sec. 20-1.1-2</b>				
<b>BOS WORKPLAN?</b>	Yes	No	If yes, list item(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Approve resolution				
<b>TIMING:</b>	Resolution in effect upon adoption				
<b>DISCUSSION:</b>	<p>County Code Sec. 20-1.1-2 requires the Board to set the percentage of tax relief at such a level that it is anticipated fully to exhaust PPTRA relief funds provided to the county by the Commonwealth.</p> <p>Qualifying vehicles obtaining situs within the County of Fluvanna as of January 1, 2026, shall receive personal property tax relief in the following manner:</p> <ul style="list-style-type: none"> <li>• Personal use vehicles valued at \$1,000 or less will be eligible for 100% tax relief;</li> <li>• Personal use vehicles valued at \$1,001 to \$20,000 will be eligible for 32.25% tax relief;</li> <li>• Personal use vehicles valued at \$20,001 or more shall only receive 32.25% tax relief on the first \$20,000 of value</li> <li>• Other vehicles which do not meet the definition of "qualifying" (business use vehicles, farm use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program.</li> </ul>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				

<b>ENCLOSURES:</b>	• Resolution				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				X



**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**RESOLUTION No. 17-2026**

**A Resolution to set a percentage of tax relief for the 2026 tax year at a level that is anticipated to exhaust personal property tax relief funds provided to the County of Fluvanna by the Commonwealth of Virginia as authorized by County Code Sec. 20-1.1-2**

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

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

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

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

Qualifying vehicles obtaining situs within the County of Fluvanna as of January 1, 2026, shall receive personal property tax relief in the following manner:

- Personal use vehicles valued at \$1,000 or less will be eligible for 100% tax relief;
- Personal use vehicles valued at \$1,001 to \$20,000 will be eligible for 32.25% tax relief;
- Personal use vehicles valued at \$20,001 or more shall only receive 32.25% tax relief on the first \$20,000 of value; and

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

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors on this 6th day of May, 2026.

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

Attest:

\_\_\_\_\_  
Anthony P. O'Brien, Chair  
Fluvanna County Board of Supervisors



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

**TAB J**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Project Agreement 02 with Architectural Partners, P.C. for Pleasant Grove Park Master Plan Update				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve Project Agreement #02 between Fluvanna County and Architectural Partners for the Pleasant Grove Park Master Plan Update project totaling no more than \$24,250.00, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• The County signed a Term Agreement with Architectural Partners, P.C. on Jan. 19, 2024 for architectural and engineering professional services</li> <li>• This Project Agreement is for the following three tasks:</li> <li>• Task 1 Data Collection, Mapping and Program Update \$6,500</li> <li>• Task 2 Community Engagement Session \$3,500</li> <li>• Task 3 Master Plan Documents \$13,500</li> <li>• An additional is included as well for reimbursable expenses</li> <li>• The project is anticipated to take four months</li> </ul>				
<b>FISCAL IMPACT:</b>	This \$24,250.00 was already appropriated in the FY26 Parks and Recreation Operating Budget, Site Improvement budget line				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Architectural Partners, P.C. Proposal dated March 12, 2026</li> <li>• Proposal for A/E services</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				



**PROJECT AGREEMENT # 02**  
**TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR**  
**PROFESSIONAL SERVICES**  
**Pleasant Grove Park Master Plan Update**

This Project Agreement #02 (the "Project Agreement") made this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Architectural Partners, P.C. ("A/E"), a Virginia corporation, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 18th day of January, 2024 (including all exhibits, and as modified by any amendments or addenda thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

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

Whereas, the A/E submitted a proposal letter dated March 12, 2026 entitled "Pleasant Grove Park Master Plan Update" (the "Proposal") which is attached hereto as **Exhibit 1** and made a material part hereof;

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

Task 1 – Data Collection, Mapping, and Program Update

Task 2 – Community Engagement Session

Task 1 and 2 Deliverables will include:

- |                                    |  |
|------------------------------------|--|
| One (1) updated base map           | One (1) park program document                |
| One (1) site visit                 | One (1) Community Engagement Session minutes |
| One (1) site visit meeting minutes |  |

Task 3 – Master Plan Documents

Task 3 Deliverables will include:

- |  |   |
|--|---|
| One (1) Preliminary plan graphic                     | One (1) Document package submittal for review       |
| One (1) Amenity image board                          | One (1) revision after comments                     |
| One (1) Order of magnitude estimate of probable cost | One (1) final document package submittal for review |

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

**ARTICLE I: THE AGREEMENT**

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

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

**ARTICLE II: TASK ORDER**

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

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

Aaron Spitzer  
 Director of Parks and Recreation  
 271 Pleasant Grove Drive  
 P.O. Box 540  
 Palmyra, VA 22963  
 Phone: (434) 589-2016 Ext. 1160  
 Email: [aspitzer@fluvannacounty.org](mailto:aspitzer@fluvannacounty.org)

Billing inquiries should be directed to Victoria Melton, Finance Director, whose contact information appears below in Article VI.

**ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS**

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

- i. This Project Agreement;
- ii. Exhibit 1 hereto;
- iii. Exhibit 2 hereto, being the Term Contract for Professional Services dated January 18, 2024 and including exhibits thereto; and
- iv. Exhibit 3 hereto, being the County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors

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

**ARTICLE IV: FEES**

The not-to-exceed fees per task are:

- A. Task 1 Data Collection, Mapping and Program Update \$6,500
- B. Task 2 Community Engagement Session \$3,500
- C. Task 3 Master Plan Documents \$13,500
- D. Estimated Reimbursable Expenses (travel, meals, printing) \$750 (billed at actual cost +10%)

For Items A through D, the A/E shall receive up to a not-to-exceed total of TWENTY-FOUR THOUSAND TWO HUNDRED FIFTY AND NO/100 (\$24,250.00) based on actual time worked, which shall be payable by the County MONTHLY based on actual time worked upon Final Completion of the Services.

The flat fee is a not-to exceed amount. The hourly fees up to the not-to-exceed total per task shall be payable by the County upon proper invoice by the A/E as described herein. The A/E shall submit invoices to the County monthly for services actually rendered on each task and upon final completion. The invoice shall describe the services rendered to date with specificity. The A/E will be paid within forty-five (45) days of receipt of a valid invoice following final acceptance of all work by the County in the County's sole discretion ("Final Completion"). No invoice may be provided by the A/E to the County until the items or

services purchased have been delivered to, inspected by and accepted by the County. In no event shall the fees invoiced or due under this Project Agreement exceed \$24,250.00 total.

Notwithstanding anything to the contrary contained in the Proposal, the A/E shall be paid the lower of the hourly rate for the title/type of person actually performing the work set forth in the Proposal hereto or the hourly rate set forth in **Exhibit 2** to this Agreement, up to the not-to-exceed fees for the Services set forth in this Project Agreement. The County shall be billed for increments of an hour based on A/E's standard procedure except as otherwise required by the Agreement.

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

#### **ARTICLE V: TERM**

A/E shall with due diligence and dispatch assiduously pursue this Project Agreement to completion. In any event such Services and work on this Project Agreement must be completed to the sole satisfaction of the County no later than four (4) months from the date the County executes this Project Agreement, time being of the essence.

#### **ARTICLE VI: INDEMNIFICATION.**

The following language shall supersede the language of paragraph 54 of the County's Terms and Conditions attached as Exhibit 3 hereto:

Contractor agrees to indemnify, keep and save harmless the County, its officers, agents, officials, employees and volunteers against any and all claims, claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, losses, costs and expenses, including but not limited to, all reasonable attorneys' fees arising out of the negligent acts, errors or omissions, recklessness or intentionally wrongful conduct of Contractor in performance of the Contract. Contractor expressly understands and agrees that any performance bond or insurance protection required by any Contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided. Nothing contained in this Solicitation or the Contract shall be deemed to be a waiver of the County's sovereign immunity.

#### **ARTICLE VII: MISCELLANEOUS**

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

County:  
ATTN: Victoria Melton, Finance Director  
Fluvanna County  
P.O. Box 540  
Palmyra, VA 22963  
Telephone: (434) 591-1930  
Facsimile: (434) 591-1931

A/E:  
Architectural Partners, P.C.  
ATTN: Emmett W. Lifsey, AIA  
10 9<sup>th</sup> Street  
Lynchburg, VA 24504  
Telephone: (434) 846-8456

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

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

A/E:  
Architectural Partners, P.C.

County:  
Fluvanna County:

By: \_\_\_\_\_

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

By: \_\_\_\_\_

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

Name: \_\_\_\_\_

Name: Eric M. Dahl

Title: \_\_\_\_\_

Title: County Administrator

Approved as to form:

By: \_\_\_\_\_  
Fluvanna County Attorney

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

**TAB K**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	FY26 Public Works – VACorp Property Insurance Claim – Fork Union Fire Station Light Pole				
<b>MOTION(s):</b>	I move the Board of Supervisors approve a supplemental appropriation of \$3,480.00 to the FY26 Public Works Budget to reflect reimbursement from VA Corp Claim #0322025392339.				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Linda Mills, Purchasing Officer				
<b>PRESENTER(S):</b>	Linda Mills, Purchasing Officer				
<b>RECOMMENDATION:</b>	Approval of the following action				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>On December 5, 2025, Fork Union Fire Station parking lot light pole was struck by snow plow when backing up breaking the pole. The recovered amount for the property damage is \$3,534.20.</p> <p>The supplemental appropriation would authorize staff to appropriate the additional revenue and expense.</p>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



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

**TAB L**

<b>MEETING DATE:</b>	May 06, 2026				
<b>AGENDA TITLE:</b>	FY26 Sheriff's Office Supplemental Appropriation				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$459.00 to the FY26 Fluvanna County Sheriff's Office budget for additional monies received from the Department of Criminal Justice.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Theresa McAllister, Management Analyst II				
<b>PRESENTER(S):</b>	Theresa McAllister, Management Analyst II				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>The County received additional monies from the Department of Criminal Justice for mental health transports.</li> </ul>				
<b>FISCAL IMPACT:</b>	<ul style="list-style-type: none"> <li>Approval will allow finance to increase FY26 Sheriff's overtime line.</li> <li>FY26 Sheriff's overtime line will be increased by \$459.00.</li> </ul>				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



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

**TAB M**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Purchase Order Contract with Motorola Solutions, Inc. for Radio Equipment				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve the purchase order contract for radio equipment with Motorola Solutions, Inc. and authorize the County Administrator to sign the contract subject to approval as to form by the County Attorney.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten County Attorney				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	N/A				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• Purchase order contract for radio equipment for Sheriff's Office E-911</li> <li>• Cooperative purchase off MWCOG contract for 40% discount from list price</li> <li>• Total cost of equipment is \$252,731.05</li> </ul>				
<b>FISCAL IMPACT:</b>	No additional funding is required; the money is already available in the E-911 budget for FY26				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Contract between Fluvanna County and Motorola Solutions, Inc.</li> <li>• Quote #3386816</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>	<b>X</b>	<b>X</b>		



## Motorola Radio Equipment Purchase Order Contract

This **Purchase Order Contract** (the "**Contract**") dated the \_\_\_\_\_ day of \_\_\_\_\_, 2026 is between **Motorola Solutions, Inc. ("Vendor")**, a Delaware corporation authorized to transact business in Virginia, and **Fluvanna County ("County")**, a political subdivision of the Commonwealth of Virginia, and the **Fluvanna County Sheriff's Office** (together the "**Customer**"), and sets forth the terms and conditions for Vendor's provision of those Products and/or Services to the Customer.

Whereas, the Customer desires to purchase radios with associated equipment (the "**Equipment**") for use by the Fluvanna County Sheriff's Office, more specifically set out under the Cooperative Contract between the Vendor and Metropolitan Washington Council of Governments (COG) Number 21-069 for a discount of 40% off from list price attached hereto as **Exhibit 1**, Amendment #6 Contract Period Extended, attached hereto as **Exhibit 2**, and the Rider Clause Approval Form attached hereto as **Exhibit 3** (together the "**Cooperative Agreement**"), all of which Exhibits are incorporated herein as a material part of this Contract; and

Whereas, the Cooperative Agreement has a termination date of May 18, 2027; and

Whereas, the Vendor submitted Quote 3386816 dated April 17, 2026 (the "Quote") to the Customer for the Equipment radio and associated options and warranties more specifically described in such Quotes attached hereto as Exhibit 4 and incorporated herein as a material part of this Contract; and

Whereas, the Customer may cooperatively procure the Equipment from the Cooperative Agreement pursuant to Virginia Code Section 2.2-4304 and as a joint procurement as set forth in the Cooperative Solicitation; and

Whereas, the Vendor wishes to provide the Equipment to the Customer as described in the Quote.

NOW THEREFORE, the parties hereby agree as follows:

1. **RECITATIONS AND WARRANTIES.** The foregoing recitations are incorporated herein by reference as material terms of the Contract between the Customer and Vendor. Vendor agrees to complete and attach the forms attached hereto as **Exhibit 6** which are material part hereof. All manufacturer's warranties shall be assigned and delivered to the Customer with the Equipment. In addition, all warranties required or offered under the Quote or this Contract for the Equipment shall be assigned and delivered to the Customer with the Equipment.
2. **COOPERATIVE PROCUREMENT.** Pursuant to the Virginia Public Procurement Act, this a cooperatively procured contract off of the Cooperative Agreement. The services must meet or exceed all terms, provisions and requirements of the Cooperative Agreement, the Quote and this Agreement. The Vendor promises and agrees that the Customer shall receive the benefits of the Cooperative Agreement and the Customer shall have all rights and remedies under the Cooperative Agreement. **Notwithstanding any other provisions hereof, the Vendor represents and warrants to the Customer that all pricing in this Agreement for the products and/or services are consistent with or lower than the pricing set forth in the Cooperative Agreement and all products and/or services purchased hereunder are available under the Cooperative Agreement.** The Customer is materially relying on such representations and warranties in executing this Agreement as a cooperative procurement pursuant to Virginia law.

## Motorola Radio Equipment Purchase Order Contract

3. **PRODUCTS AND/OR SERVICES.** The Vendor agrees that the Equipment shall comply with: (i) all applicable industry standards; (ii) all requirements and provisions of this Contract and the Quote; (iii) all requirements of the County's General Terms, attached hereto as **Exhibit 5**, which are incorporated herein by reference as a material part of this Agreement; and (iv) all requirements of Applicable Law. "Applicable Law" as used herein means all applicable federal, Commonwealth of Virginia and local laws, ordinances, rules and regulations or similar standards in any way related to the Equipment or performance under this Contract. The Equipment includes specifically, without limitation, evidence of ownership such as title or MSO and any manuals, warranties, manufacturer warranties, customer support, etc.

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

**Acceptance of County's General Terms are conditioned to the acceptance of the modifications inserted in the attached version of these terms and conditions.**

4. **LOCATION.** Delivery of the Equipment shall be to the following address: 160 Commons Blvd., Palmyra VA 22963. The Vendor must coordinate with the Customer on convenient delivery times for the Equipment; and the contact for delivery is Director Michael Grandstaff, (434) 589-8211.

5. **NOTICES:**

CUSTOMER:

Fluvanna County, Attn: Finance Director, 132 Main Street, Palmyra, VA 22963, telephone: (434) 591-1930 (billing, service and product inquiries)

Fluvanna County Sheriff's Office, Attn: Director Michael Flagstaff, 160 Commons Blvd., Palmyra, VA 22963, telephone (434) 591-2008 (service and product inquiries)

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

VENDOR:

Motorola Solutions, Inc., Attn: Legal, Government, Affairs & Corporate Communications, 500 W. Monroe Street, 43<sup>rd</sup> Floor, Chicago, IL 60661

6. **WARRANTIES.** Any warranties on the Equipment shall begin on the later of the date that the Customer accepts the Equipment without reservation. All risk of loss on the Equipment remains with the Vendor until delivery to the Customer at the delivery location and acceptance by the Customer of the Equipment. All applicable warranties, promises and covenants relating to the Equipment provided for hereunder and any manufacturer's warranties benefiting the Customer shall continue according to the terms thereof and shall survive any earlier termination of this Contract.
7. **INSURANCE.** The Vendor agrees that, during the period of time it renders services to the Customer pursuant to this Contract, it shall carry (and provide the Customer with evidence of coverage of) the following amounts of insurance:
- |  |  |
|--|--|
| Commercial General Liability                           | \$2,000,000 per occurrence; \$4,000,000 in the aggregate |
| Worker's Compensation Amount required by Virginia law. |  |

## Motorola Radio Equipment Purchase Order Contract

The Vendor shall provide a copy of a Certificate of Insurance, evidencing such insurance and such endorsements as prescribed herein, and shall have it filed with the Customer prior to entering into any Contract with the Customer. On this Certificate of Insurance, the County of Fluvanna shall be included as additional insureds on the commercial general liability. The Commercial General Liability and Workers Compensation policies shall be endorsed to provide a thirty (30) day notice of cancellation to the Customer. The Vendor shall furnish a new certificate upon policy renewal. Insurance required by this section shall be in full force and effect throughout the Contract term. If the Vendor fails to provide the Customer with acceptable evidence of current insurance within ten (10) days after written request from the Customer therefor during the any Contract term, then the Customer shall have the absolute right to terminate the Contract.

8. **COMPENSATION.** Consistent with the Quotes, the Vendor shall be paid a flat fee of **TWO HUNDRED FIFTY-TWO THOUSAND, SEVEN HUNDRED THIRTY-ONE AND 05/100 DOLLARS (\$252,731.05)** for the Equipment, being more specifically described in the Quotes. Payment and invoice terms are governed by the County's General Terms, but in no event will the Vendor be paid before the Completion Date (as defined below). Any additional products or services must be purchased only under a written amendment of this Contract signed by authorized representatives of both parties. Invoices should be directed to Fluvanna County. The date that the Equipment is delivered in compliance with this Contract to the satisfaction of the Customer is the "**Completion Date.**"

9. **EXHIBITS AND RESOLVING CONFLICTS.** The rights and duties of the Customer and Vendor under this Contract are set out herein and in Exhibits 1 through 6 (the "Exhibits") attached hereto. Whenever possible, the terms of the above Contract and the Exhibits shall be read together and where there are similar provisions both shall apply, however in the event of a direct conflict, the order of control shall be this Contract, the County's General Terms, then Exhibit 3, then Exhibit 2, then Exhibit 1. To clarify, the Contract shall control over the Exhibits in the event of a direct conflict, the County's General Terms shall control over the attached Exhibits, and Exhibit 3 shall control over Exhibits 1 and 2.

10. **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.

11. **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.

12. **MISCELLANEOUS.** The headings of the sections of this Contract are inserted for convenience only and do not alter or amend the provisions hereof. A word importing the masculine or neuter gender only may extend and be applied to females and to corporations as well as males, and vice versa. A word importing the singular number only may extend and be applied to several persons or things as well as to one person or thing; and a word importing the plural number only may extend and be applied to one person or thing, as well as to several persons or things. This contract may be executed in multiple counterparts each of which shall

**Motorola Radio Equipment Purchase Order Contract**

be deemed an original and together which shall constitute the Contract. This Contract may be executed in duplicate originals, any of which shall be equally authentic. Applicable law and venue provisions of the County’s General Terms apply.

IN WITNESS WHEREOF, the Parties hereto agree to the above terms and have caused this Agreement to be executed and sealed in their names by their duly authorized officers.

**Vendor:**  
**MOTOROLA SOLUTIONS, INC.**

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

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: Eric Dahl

Title: \_\_\_\_\_

Title: County Administrator

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

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

**Fluvanna County Sheriff’s Office**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Dan Whitten, Fluvanna County Attorney



QUOTE-3386816  
Copy of APX4500 Quote 070325C

Billing Address:  
FLUVANNA COUNTY  
FLUVANA COUNTY  
PO BOX 113  
PALMYRA, VA 22963  
US

Quote Date:04/17/2026  
Expiration Date:06/16/2026  
Quote Created By:  
David Belew  
dbelew@clearcomva.com

End Customer:  
FLUVANNA COUNTY  
Michael Grandstaff  
mgrandstaff@fluvannasheriff.com  
4343050744

Contract: 36331 - MWCOG  
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000						
1	H98KGF9PW6BN	PORTABLE RADIO APX6000 VHF MHZ MODEL 2.5	55	\$3,924.00	\$2,354.40	40.0%	\$2,354.40	\$129,492.00
1a	Q667BB	ADD: ADP ONLY (NON- P25 CAP COMPLIANT) (US ONLY)	55	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	55	\$353.00	\$211.80	40.0%	\$211.80	\$11,649.00
1c	Q58AL	ADD: 3Y ESSENTIAL SERVICE	55	\$184.00	\$184.00	0.0%	\$184.00	\$10,120.00
1d	QA00580AC	ADD: TDMA OPERATION	55	\$530.00	\$318.00	40.0%	\$318.00	\$17,490.00
1e	QA09001AB	ADD: WIFI CAPABILITY	55	\$353.00	\$211.80	40.0%	\$211.80	\$11,649.00
1f	H38BT	ADD: SMARTZONE OPERATION	55	\$1,412.00	\$847.20	40.0%	\$847.20	\$46,596.00
1g	QA07682AA	ADD: SMARTCONNECT	55	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
1h	QA09113AB	ADD: BASELINE RELEASE SW	55	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
1i	QA01427AB	ALT: IMPACT GREEN HOUSING	55	\$30.00	\$18.00	40.0%	\$18.00	\$990.00
1j	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	55	\$607.00	\$364.20	40.0%	\$364.20	\$20,031.00
2	LSV00Q00202A	DEVICE PROGRAMMING	55	\$85.71	\$85.71	0.0%	\$85.71	\$4,714.05



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-3386816  
Copy of APX4500 Quote 070325C

Grand Total

\$252,731.05(USD)

## Notes:

- Vehicle: R5
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

## Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
**(PO will not be processed without this)**

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

**NOTE:** When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



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

**TAB N**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Temporary Staff Stipend for Additional Duties – McAllister				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a temporary stipend for Theresa McAllister, Management Analyst, at the rate of \$75 per week, retroactive to June 9, 2025, until the Human Resource Generalist position is filled, with such funds to come from the FY26 Personnel Contingency budget.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Effective June 9, 2025				
<b>DISCUSSION:</b>	Mrs. McAllister is covering the Human Resource Generalist duties while the position is vacant. Coverage for this role carries additional administrative responsibility, system training, and required report filing. This is above and beyond the requirements of the Management Analyst position. In addition to covering Human Resource responsibilities, Mrs. McAllister continued with regular Finance Department job tasks. I am recommending approval of a \$75 stipend per week to compensate for the extra responsibilities.				
<b>FISCAL IMPACT:</b>	\$75 stipend per week will come from FY26 Personnel Contingency budget.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X		X	COAD



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

**TAB O**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Temporary Staff Stipend for Additional Duties – Melton				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a temporary stipend for Victoria Melton, Director of Finance, at the rate of \$75 per week, retroactive to June 9, 2025, until the Director of Human Resource position was filled on February 23, 2026, with such funds to come from the FY26 Personnel Contingency budget.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	If yes, list initiative(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Effective June 9, 2025				
<b>DISCUSSION:</b>	Mrs. Melton was assisting with the Director of Human Resource duties while the position had part-time contractual coverage. Assisting with this role carried additional administrative responsibility, system training, as well as oversight for the vacant Human Resource Generalist role being temporarily filled by the Management Analyst. This is above and beyond the requirements of the Director of Finance. In addition to covering Human Resource responsibilities, Mrs. Melton continued with regular Finance Department job tasks. I am recommending approval of a \$75 stipend per week to compensate for the extra responsibilities.				
<b>FISCAL IMPACT:</b>	\$75 stipend per week will come from FY26 Personnel Contingency budget.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X		X	COAD



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

**TAB P**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	FY26 Sheriff – VACorp Vehicle Insurance Claim – 2023 Dodge Charger (4923)				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$3,301.02 to the FY26 Sheriff Vehicle Budget to reflect reimbursement from VA Corp Claim #0322026393269.</b>				
<b>BOS WORPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Linda Mills, Purchasing Officer				
<b>PRESENTER(S):</b>	Linda Mills, Purchasing Officer				
<b>RECOMMENDATION:</b>	Approval of the following action				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>On December 26, 2025 law enforcement vehicles were in pursuit of suspect. Suspect collided with law enforcement vehicle causing damage to right front corner bumper, grille, push bar, right lamp and fender. The recovered amount for the vehicle after the \$500 deductible is \$3,301.02. Note: This is a second payment to the original claim resulting in previous payment of \$6,916.38.</p> <p>The supplemental appropriation would authorize staff to appropriate the additional revenue and expense.</p>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



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

**TAB Q**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	FY26 Sheriff – VACorp Vehicle Insurance Claim – 2023 Dodge Charger (4929)				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$5,004.20 to the FY26 Sheriff Vehicle Budget to reflect reimbursement from VA Corp Claim #0322026393269.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Linda Mills, Purchasing Officer				
<b>PRESENTER(S):</b>	Linda Mills, Purchasing Officer				
<b>RECOMMENDATION:</b>	Approval of the following action				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	On December 26, 2025 law enforcement vehicles were in pursuit of suspect. Suspect collided with law enforcement vehicle causing damage to right front corner bumper, grille, push bar, right lamp and fender. This is a supplemental payment to the original claim in the amount of \$5,004.20.				
	The supplemental appropriation would authorize staff to appropriate the additional revenue and expense.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>			



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

**TAB R**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	FY26 Sheriff – VACorp Vehicle Insurance Claim – 2023 Dodge Charger (4932)				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$6,301.0 to the FY26 Sheriff Vehicle Budget to reflect reimbursement from VA Corp Claim #0322025391052.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Linda Mills, Purchasing Officer				
<b>PRESENTER(S):</b>	Linda Mills, Purchasing Officer				
<b>RECOMMENDATION:</b>	Approval of the following action				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>On November 12, 2025 a small buck emerged from the ditch on the opposite side of the road while heading southbound on James Madison Hwy. striking law enforcement vehicle on the front left fender causing damage to fender and headlight. The recovered amount for the vehicle after the \$500 deductible is \$6,301.50.</p> <p>The supplemental appropriation would authorize staff to appropriate the additional revenue and expense.</p>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>			



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

**TAB S**

<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	FY26 Sheriff – VACorp Vehicle Insurance Claim – 2025 Ford F-150 (3065)				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$3,534.20 to the FY26 Sheriff Vehicle Budget to reflect reimbursement from VA Corp Claim #0322026394894.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, list item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Linda Mills, Purchasing Officer				
<b>PRESENTER(S):</b>	Linda Mills, Purchasing Officer				
<b>RECOMMENDATION:</b>	Approval of the following action				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>On January 26, 2026 law enforcement vehicle was backed down the Sheriff's office ramp when it slid off the pavement into the ditch due to the ramp being covered in snow and ice. Members of the Sheriff's office attempted to assist when the vehicle slid again and struck the light pole. The recovered amount for the vehicle after the \$500 deductible is \$3,534.20.</p> <p>The supplemental appropriation would authorize staff to appropriate the additional revenue and expense.</p>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>			



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

**TAB T**

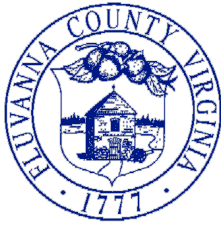
<b>MEETING DATE:</b>	May 6, 2026				
<b>AGENDA TITLE:</b>	Organizational Efficiency Study Supplemental Appropriation				
<b>MOTION(s):</b>	<b>I move that the Board of Supervisors approve a supplemental appropriation from Unassigned Fund Balance to the Board of Supervisors budget in the amount of \$58,000 for the Organizational Efficiency Study with Tech Dynamism.</b>				
<b>BOS WORKPLAN?</b>	Yes	No	<b>If yes, which item(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	The Board of Supervisors authorized staff to engage a firm for an Organizational Efficiency Study on September 3, 2025. The County contracted with Tech Dynamism to undertake this study to strengthen its workforce, organizational structure, and service delivery.				
<b>FISCAL IMPACT:</b>	If approved, this action would reduce the Unassigned Fund Balance by \$58,000 and increase the Board of Supervisors budget by \$58,000.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			X



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

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





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# COUNTY OF FLUVANNA

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*"Responsive & Responsible Government"*

BOS2026-05-06 p.133/140  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## MEMORANDUM

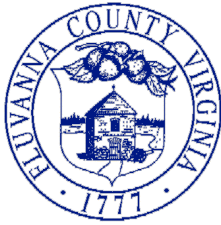
**Date:** May 06, 2026  
**From:** Theresa McAllister – Management Analyst II  
**To:** Board of Supervisors  
**Subject:** FY26 BOS Contingency Balance

---

The FY26 BOS Contingency line balance is as follows:

<b>Beginning Original Budget:</b>	<b>\$150,000</b>
Less: Transfer to BOS Professional Services Budget – 10.15.25	-\$22,500
Less: Operational Medical Director (OMD) Agreement – 10.15.25	-\$24,000
Less: Tenaska Traffic Study – 10.15.25	-\$60,000
Less: Board of Supervisors Pay Increase – 06.18.25	-\$7,764
Less: County Attorney Legal Fees Tenaska Special Permit – 04.15.26	-\$19,580
Less: BOS Consult Fees Tenaska Special Permit – 04.15.26	-\$5,300
<b>Available:</b>	<b>\$10,856</b>





# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS2026-05-06 p.135/140  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## MEMORANDUM

**Date:** May 06, 2026  
**From:** Theresa McAllister – Management Analyst II  
**To:** Board of Supervisors  
**Subject:** FY26 Capital Reserve Balances

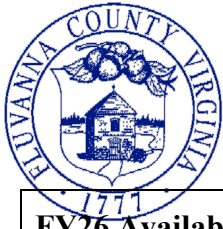
The FY26 Capital Reserve account balances are as follows:

### County Capital Reserve:

FY25 Carryover	\$542,664.43
<b>FY26 Budget Allocation:</b>	<b>\$250,000</b>
Less: FUF D Receptacles to Light Poles – 10.01.25	-\$6,500
Less: Carysbrook Softball Field Lights – 10.15.25	-\$3,950
Less: Fire Rescue Door Repairs – 11.05.25	-\$6,580
Less: Migration to M365 Government Cloud – 11.05.25	-\$63,269.60
Less: PG P&R Extend Power – 11.05.25	-\$15,805
Less: Courts Boiler Replacement – 01.07.26	-\$26,000
Less: Rescue 1 Add'l Counter Space – 01.07.26	-\$5,500
Less: PG House Stair & Railing Replacement – 01.21.26	-\$8,170
Less: Tree Removal & Pruning – 01.21.26	-\$14,905
Less: 2026 County Expenses from Winter Storm Fern – 04.01.26	-\$38,505
Less: ADA Walkway to Inclusive Playground – 04.01.26	-\$6,031.68
Less: Abate & Demo PG Caretaker House – 04.15.26	-\$28,200
<b>FY26 Available:</b>	<b>\$569,248.15</b>

### Schools Capital Reserve:

FY25 Carryover	\$176,044.63
<b>FY26 Budget Allocation:</b>	<b>\$250,000</b>
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: FCHS Café Dishwasher – 09.17.25	-\$5,448.93
Less: Replace Variable Frequency Drive in FCHS Air Handler – 10.01.25	-\$7,258
Less: Removal of Bleachers at Middle School Football Field – 10.01.25	-\$15,000
Less: CEN and CAR Replacement of Cafeteria Tables – 10.15.25	-\$29,982.27
Less: FCHS Baseball Field Drainage – 10.15.25	-\$13,905
Less: CE & FMS Replace Flooring in Food Service Coolers – 11.05.25	-\$36,708
Less: Replace (2) Refrigerators at FCHS – 11.05.25	-\$49,398
Less: Abrams Academy Fire Alarm System – 11.19.25	-\$9,991.99
Less: FCHS Chiller (1) Tubes Cleaning – 11.19.25	-\$10,000
Less: FCHS VFD in the AHU – 11.19.25	-\$6,833
Less: FMS & FCHS Remote Well Monitoring System – 11.19.25	-\$6,450
Less: FCHS Floor Scrubber – 01.07.26	-\$9,387
Less: DIS Fuel Master Live – 01.21.26	-\$21,000
Less: DIV – School Snow Removal - 02.18.26	-\$7,500
Add: Closed CRM Projects – 03.09.26	\$4,367
Less: Replacement of Camera's – 03.18.26	-\$12,000
Less: Replace FCHS Press Box Window's – 03.18.26	-\$32,225
Less: FMS Wave Server Replacement – 03.18.26	-\$17,500



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# COUNTY OF FLUVANNA

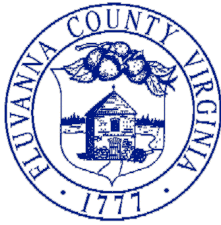
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*"Responsive & Responsible Government"*

P.O. Box 540  
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(434) 591-1910  
Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

<b>FY26 Available:</b>	<b>\$91,471.34</b>
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## MEMORANDUM

**Date:** May 06, 2026  
**From:** Theresa McAllister – Management Analyst II  
**To:** Board of Supervisors  
**Subject:** Unassigned Fund Balance

<b>*FY25 Year End (Audited) Unassigned Fund Balance:</b>	<b>\$26,607,927</b>
<b>Unassigned Fund Balance – 12% Target Per Policy:</b>	<b>\$12,022,656</b>
<b>Unassigned Fund Balance – Excess Above Policy Target:</b>	<b>\$14,585,271</b>
Less: Coves at 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
Less: Fire Training Building – 09.17.25	-\$615,000
Less: FY25 to FY26 County Carryovers – 12.03.25	-\$67,921.40
Less: FY25 to FY26 County Carryovers – 12.17.25	-\$36,000
Less: Coves at Monticello Performance Grant – 01.21.26	-\$63,208.33
Less: Historic Courthouse Restoration – 01.21.26	-\$516,140
<b>Current (Audited) Unassigned Fund Balance:</b>	<b>\$13,191,041.94</b>

