

Buckingham County Board of Supervisors Monthly Meeting



APRIL 12, 2021

AGENDA
BUCKINGHAM COUNTY BOARD OF SUPERVISORS
MONDAY, APRIL 12, 2021
6:00 P.M.
PETER FRANCISCO AUDITORIUM
COUNTY ADMINISTRATION COMPLEX

www.buckinghamcountyva.gov

This meeting is open to the General Public but due to social distancing limiting the number of people the room can accommodate you may view the meeting by logging on to <https://youtu.be/AqLEqUYjies>

- A. Call to Order by Chairman Matthews
- B. Establishment of a Quorum
- C. Invocation and Pledge of Allegiance
- D. Approval of Agenda
- E. Approval of Minutes*
- F. Approval of Claims
- G. Announcements
- H. Public Comments

In response to the COVID-19 epidemic, the meeting will be live streamed on YouTube. Public Hearing Comments for Buckingham County Board of Supervisors Hearings will be received either in person at the meeting using social distancing guidelines or by using the following methods:

- 1. ***Written comments may be mailed to the Board of Supervisors at PO Box 252 Buckingham, VA 23921. Please limit word count to 500 words.***
- 2. ***Emailed comments may be sent to publiccomments@buckinghamcounty.virginia.gov. Please limit word count to 500 words.***
- 3. ***Telephone voicemail comments may be left to be played to the board by calling 434-969-5039***
- 4. ***To appear virtually to the Board of Supervisors for comments please email publiccomments@buckinghamcounty.virginia.gov. You will receive notice with the link and/or telephone number necessary to connect virtually during the meeting.***

Please note: Please state your name, district, address, and which hearing you are commenting on. The three (3) minute rule will apply to public comments. All correspondence must be received only by the methods above, and are due by 12:00 PM the day of the meeting.

I. Road Matters, VDOT

J. Public Hearing:

- 1. FY2021-22 Operating Budget *

K. Zoning Matters Public Hearing: Nicci Edmondston, Zoning Administrator/Community Planner

- 1. Introduction of Case 21-SUP282 Steven & John Wicks request to apply for a Special Use Permit to operate a custom woodworking shop*

L. Presentations:

- 1. Buckingham Fire Fighter Association, Tommy Joe Steger, Director: request to acquire the land or a portion of the land on Wingo Road from the County in order to hold fund raisers***
- 2. Adoption and Presentation of Resolution of Memoriam for Bill Lewis Moss***
- 3. Crossroads Services Board: Update**

M. Department Agency Reports and Items of Consideration

- 1. Electoral Board: Correction of address for the Sharon Baptist Church polling place for District 6 in the Redistricting Ordinance from Scottsville, Va 24590 to Arvonias, Va 23004 for GPS compatibility***
- 2. Solid Waste Department, Lyn Hill, Supervisor: Request for \$4500 for Tire Day to be held on April 17, 2021 at the Gene Dixon Park***
- 3. Regional Library Board: Reappointment or Appointment to the Regional Library Board. Linda Paige is eligible for reappointment.***
- 4. Building Inspection: Request for refund of building permit fee in the amount of \$97.59 minus \$20 processing fee by Ricky Davis for permit 18356.***
- 5. Building Inspection: Request for refund of building permit fee in the amount of \$492.32 and \$121.18 minus \$20 processing fee by Fred and Jennifer Elliott.***
- 6. Sheriff Department, Sheriff Kidd: Disbanding of K9 Program***
- 7. Waiving of Credit/Debit Card Fees deadline***
- 8. Karl Carter: Hazardous Duty Benefits for Emergency Services resolution***
- 9. Karl Carter: Purchase of text books with Training Reserve Funds***
- 10. Galen Creekmore, Central Virginia Electric: Memorandum of Understanding***

N. County Attorney Matters

O. County Administrator Report

- 1. Commonwealth Transportation Board will conduct a series of virtual public meetings to give the public the opportunity to provide comments on projects to be included in the FY2022-2027 Six Year Improvement Plan***
- 2. Buckingham Broadband Update-February 2021***
- 3. Buckingham County Recycling Rate Report***
- 4. Dillwyn Solid Waste Site update**

P. Informational Items

- 1. March Building Permit Report***
- 2. CRC Information***
- 3. Buckingham County Public School Membership Report***
- 4. Sarah Maddox, Piedmont Area Veterans Council: Save the Date Dedication ceremony for the newest section in Trinity Memorial Garden will honor Veterans and First Responders on June 14, 2021 at 10 a.m.***
- 5. Second COVID-19 Vaccination Event on Friday, April 16, 2021***

Q. Other Board Member Matters

R. Executive Closed Session:

- 1. Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees or employees of any public body; and evaluation of performance of departments. §2.2-3711.A.1.**
- 2. Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. §2.2-3711.A.3.**

S. Return to Open Session and certification that to the best of each Board member's knowledge only business matters related to the codes of which the executive meeting was convened was discussed or considered in the closed executive session.

T. Action as a result of Executive Closed Session

U. Recess to reconvene Monday, April 19, 2021 at 6:00 p.m. for the adoption of the FY21-22 Budget

School Board Meeting Schedule
July 2020-June 2021

<u>Supervisor:</u>	<u>Date:</u>	<u>Time:</u>	<u>Location:</u>
Jones	Wed., July 15, 2020	2:00 p.m.	Gymnasium at High School
Bryant	Wed. Aug. 12, 2020	2:00 p.m.	Gymnasium at High School
Allen	Wed. Sept. 9, 2020	2:00 p.m.	Window Room
Chambers	Wed. Oct. 14, 2020	2:00 p.m.	Window Room
Miles	Wed. Nov. 11, 2020	2:00 p.m.	Window Room
Matthews	Wed. Dec. 9, 2020	1:00 p.m.	Auditorium High School
Bryan	Wed. Jan. 13, 2021	2:00 p.m.	Window Room
Davis	Wed. Feb. 10, 2021	2:00 p.m.	Window Room
Bryant	Wed. Mar 10, 2021	2:00 p.m.	Window Room
Allen	Wed. April 14, 2021	1:00 p.m.	Auditorium High School
Chambers	Wed. May 12, 2021	2:00 p.m.	Window Room
Miles	Wed. June 9, 2021	2:00 p.m.	Window Room
Matthews	Wed. June 23, 2021	2:00 p.m.	Window Room

**Buckingham County
Board of Supervisors
March 8, 2021
Monthly Meeting**

At a regular monthly meeting of the Buckingham County Board of Supervisors held on Monday, March 8, 2021 at 6:00 p.m. in the Peter Francisco Auditorium of the Buckingham County Administration Complex, the following members were present: Don Matthews, Chairman; T. Jordan Miles, III, Vice-Chairman; Dennis Davis; Donald E. Bryan; Harry W. Bryant, Jr.; Joe N. Chambers, Jr.; and Danny R. Allen. Also present were Rebecca S. Carter, County Administrator; Karl Carter, Asst. County Administrator; Cheryl T. "Nicci" Edmondston, Zoning Administrator; Jamie Shumaker, IT Manager; Cody R. Davis, Emergency Services Manager and E.M. Wright, Jr., County Attorney.

Re: Call to Order

Chairman Matthews called the meeting to order.

Re: Establishment of a Quorum

Chairman Matthews certified there was a quorum. Seven of seven members were present and the meeting could continue.

Re: Invocation and Pledge of Allegiance

Supervisor Chambers gave the invocation and the Pledge of Allegiance was said by all who were in attendance.

Re: Approval of Agenda

Supervisor Chambers moved, Supervisor Allen seconded and was unanimously carried by the Board to approve the agenda of the March 8, 2021 meeting as presented.

Re: Approval of Minutes

Vice Chairman Miles moved, Supervisor Bryant seconded and was unanimously carried by the Board to approve the minutes of the February 8, 2021 meeting as presented.

Re: Approval of Claims

Vice Chairman Miles moved, Supervisor Bryant seconded and was unanimously carried by the Board to approve the claims as presented.

Re: Approval of Fourth Quarter Appropriations

General Fund		\$	2,387,989
Water Fund		\$	348,381
Sewer Fund		\$	112,571
VPA Fund		\$	570,828
CSA Fund		\$	397,321
	School:		
Instruction		\$	4,503,064
Adm/Attn/Health		\$	319,724
Transportation		\$	517,720
Buses		\$	67,500
Operations		\$	549,369
Cafeteria		\$	334,302
Technology		\$	254,378
Total School		\$	6,546,054

Supervisor Bryan moved, Vice Chairman Miles seconded and was unanimously carried by the Board to approve the Fourth Quarter Appropriations as presented.

Re: Announcements

There were none.

Re: Public Comments

Matthews: Any public comments, Mrs. Lann?

Lann: Yes, sir. We have Donna McRae- Jones, District 3.

Donna McRae-Jones, District 3: Good evening everyone. I'm the giver of pens.

Matthews: Thank you for mine too.

Jones: Jennifer has the Board of Supervisor's ink pen. I stand before you today for Habitat for Humanity Buckingham Build. And most of you might know, March is the month for women, representing women. So I invite you to go on Facebook, since we have COVID, we cannot actually have

hands on building. But what we're featuring is women in construction. So we're featuring a different person each day of the week. And also let you know that last year we built and completed one home and we have a new partnership family for this year. Building will be a little different. But still let you know that we're still working and want to thank everybody for their support for Habitat for Humanity for Buckingham Build. But do go on Facebook every day this week and see the women in construction. Thank you.

Matthews: Thank you, Mrs. Jones.

Lann: Donnie Shumaker, District 4.

Donnie Shumaker, District 4: Good night. I just want to thank Mr. Miles for the work he's doing and he's staying in touch with the members of his district. I just wanted to toot his horn a little bit. Thank you.

Miles: Thank you, sir.

Lann: Gary Stasko, District 1.

Gary Stasko, District 1: Hello, everybody. Sad, pitiful, disgusting, lazy, ugly, ignorant, shameful, embarrassing, awful, repugnant, gross, careless, vulgar, litter. Buckingham. This a huge public problem. The kind of problem that impacts us all. I as an individual cannot remedy it. And the board cannot ask me to pick up other people's trash up and down the highways. This is not an occasional piece of trash flying out of the back of a truck. Haulers are losing bags and citizens are tossing out their vehicles. Enforcement is needed. A revenue stream dedicated to the problem is needed. A Highway Department contract is needed. Now that the economy is picking up, it will only get worse. Revenues will increase as trash is a function of economic activity. Decal enforcement is an issue. Please do something. When fall comes the undergrowth fails to hide the trash. The snow packs and exposes trash. And everyone can clearly see driving on our public entry corridors. It will be like this until spring hides it. And the highway department either shreds it in mowing or contracts to pick it up. Next year fall will come in, five months in the winter, our mental health will be degraded by this appalling problem. Thank you.

Matthews: Sir. I didn't catch your name. What was your name?

Stasko: Gary Stasko.

Matthews: We got something for you right here. We've just developed a new Anti-Litter Task Force. Mr. Miles is gonna hand you a little brochure of what some of the things that we're trying to get done here in the county.

Stasko: It's a huge public...good public product.

Lann: We have one voicemail from Kenda Hanuman.

Kenda Hanuman, District 5: This is Kenda Hanuman, District 5. I'm calling for the Board of Supervisors meeting comments on March the 8th. I would like to say that your Planning Commissioners, who you all nominate obviously, we're not electing them, had quite a meeting February 22. A great deal of conversation about limiting public comment. And I think I've heard a lot of concern in the community about our democracy and which direction this is heading. Obviously Chairman Bowe, would savor not so much comments. He seems to think that people repeat themselves. I'm not so sure he's listening. So I'm not sure how he knows that but possibly he is and I just don't realize it but we're not seeing response to comments that we bring up and we bring in besides local people, we bring in experts to speak so there's a lot of education that can take place there. Yeah, nobody showed up to speak to them. Because we're all pretty disappointed and discouraged that our voices don't matter. It would be real helpful to see a change in that. I will say that the HB 2213 that Elizabeth Guzman sponsored has passed through both the House and the Senate. It is going to Governor Northam's desk to be approved. And this isn't just a local matter as Senator Peake seems to think. He was quoted as saying that. It's the line, the entire gold pyrite note which runs from Fairfax to Halifax. So this is a Commonwealth. Many different representatives and districts been involved. We are having another webinar. The Virginia League of Conservation Voters is putting together this webinar for us March 18 on the issue of gold mining, and you can go to the Friends of Buckingham web page to find out information or you can let me know. This is Kenda Hanuman. I'm happy to have you join us for that. Maybe a little more education might be helpful. Thank you.

Lann: And that is all.

Re: VDOT Road Matters

Scott Frederick: Good evening Board. Can you guys hear me?

Matthews: Yes, sir.

Frederick: Okay, how are you guys doing tonight?

Miles: Doing well, thanks.

Frederick: Okay. I put together a little update. It's slightly different than normal months. I'll start off by saying we're all excited that there's only 12 more days until spring. That because we were just heavily

impacted in the Farmville residency with ice storms and snow storms. So we've been working diligently to recover from that. The hardest hit storm occurred on February 13th. And I think we probably still have about six more weeks of cleanup ahead of us. So far, the four counties that I manage, we've stockpiled 2500 cubic yards of debris at 13 different locations. We've had to kind of shift gears and move some people around to the harder hit areas. We've also rented equipment and brought on six contractors just because the how widespread and severe the damages. So it's been...not business...well it's been like this, like emergency style repair work that we're doing. It's limbs and yeah, just that type of woody debris all on the sides of our roads. Our hardest hit counties from Charlotte, Prince Edward, but Buckingham and Cumberland also got some damage. So if you see a tree limb on the side of the road, don't worry, we will get it. We are working our way that direction. So I guess the three non-routine repairs that we were able to get between all those snow events were right in the Town of Dillwyn where Hancock Road and Camden Road intersect, there was a little bit of a drainage issue occurring on, I think it was on Camden Road, the shoulders, the dirt shoulders, they had gotten a little bit high and that just kind of happens over time, but it's causing the water to drain and go down one of the citizens in that areas driveway. So we got those shoulders clipped down and re stabilize them and now the water is draining properly again. So I felt like that was a very positive thing to do right there. We took care of a drainage issue that was occur in a 6939 Bell Road. The Board has brought me that location to my attention. So we did a little bit of ditching there and we've checked that pipe, looks like water should flow through it again. So we're that was another good thing that we were able to partner and get done as a team there. And then we had some...due to all the plowing we had to do pushing snow, on Route 622 we had some material end up in the ditches and a couple of the driveways that tie in a little bit above the road, the plow actually kind of took a little bit of material off where the driveway ties onto the road. So we patched that up. Just to try to get the smooth transition off the roadway back onto that driveway for the people that live there. It happened on two or three locations out there but we're able to touch them all up. So I want to at least let everybody know that that has happened. But I guess at this point, I'll just say that we're working as hard as we can to also do routine maintenance. This time of year, traditionally, especially this year with how wet it is, the unpaved roads, gravel roads, we're going to be machining those, much as we can. Keep them as smooth as possible. And then just potholes. We're still seeing potholes showing up every day, just due to how wet the subgrade of the roads are. We're still getting some cold night that we're still getting those potholes, but we're taking care of those. But we're definitely getting that debris that's out there. So you got constituents telling you about tree limbs, we're working our way that direction. So I want to open it up and see if the Board has anything that they do want to bring to my attention at this time.

Bryan: Hey, Scott.

Frederick: Yes, sir.

Bryan: Yeah, thanks again for that tree overhanging the road. You guys took care of that, probably within an hour of me emailing you. So thank you very much that avoided it falling on someone's car.

Frederick: Oh, yeah. We're happy to get it down. Thanks.

Miles: Mr. Chairman, one quick issue. This is Jordan, Scott. Thank you all for filling in that huge hole on the Bridge Road. I appreciate it.

Frederick: Oh, yeah, no problem. Thank you, sir.

Matthews: Scott, I got a question too. I know there's a lot of potholes still remaining. Are you going road by road? Are you or do you want the residents of some of these roads to call you let you know that they're in pretty bad shape?

Frederick: We're trying to just be systematic about it. We're keeping our graders going. If you have somebody that bring in an issue to you, certainly you can either let us know or have them call in and let us know what you try to, you know, make sure we haven't missed it or something. But that pretty much all of our roads are just...as soon as we get done, we're basically starting back over and making another loop through the, you know, the two area headquarters regions. We're not maybe running as many graders as we do normally. There's a little bit more lag time in between the cycle. But you can certainly let us know. I think last month he brought us a few of the roads to my attention. I hope they've been graded. I let their headquarters know which ones that you guys tell me about last month.

Matthews: Any other issues that needs to be addressed with Scott? All right, Scott, thank you so much. We appreciate your time.

Frederick: Okay, thank you board. No problem. My pleasure.

Re: Public Hearing: VDOT Abandonment of Route 9066 for the full length of the state maintained portion of that formerly served as the Gold Hill Elementary School

Matthews: We'll move right on to public hearings. And the first one is going to be the VDOT abandonment of Route 9066 for the full length of the state maintained portion formerly served as the Gold Hill Elementary School. We're gonna open that public hearing right now. Any discussion from the board?

**§33.2-909 Secondary Route Abandonment
With No Replacement Road Final Resolution**

Resolution

WHEREAS, a public notice was posted as prescribed under §33.2-909, Code of Virginia, announcing this Board's intention to abandon the segment of road described below from the Secondary System of State Highways, and

WHEREAS, no petition for a public hearing was filed, and

WHEREAS, after considering all evidence available, the Board is satisfied that no public necessity exists for the continuance of the segment of Secondary Route 9066, which formerly served as the bus loop for Gold Hill Elementary School, a distance of 00.12 miles from Rt. 15 to Rt. 15; and

WHEREAS, the Commissioner of Virginia Department of Transportation was provided the prescribed notice of this Board's intent to abandon the subject segment of road, and

WHEREAS, the segment of Route 9066 identified on the attached Form AM 4.3, is no longer needed as part of the Secondary System of State Highways.

NOW, THEREFORE, BE IT RESOLVED, the Board abandons the above described segment of road and removes it from the Secondary System of State Highways, pursuant to §33.2-909. Code of Virginia.

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

Miles: I would move Mr. Chairman that the abandonment as advertised to be agreed to for 9066.

Lann: No one signed up.

Matthews: First, before you do that, no comments and no discussion. We're going to close the public hearing for Route 9066.

Miles: Yes, sir, I would I would move that, Mr. Chairman.

Matthews: Okay.

Bryan: I'll second that.

Matthews: We have a motion and a second to abandon Route 9066 formerly of the Gold Hill Elementary School. Unanimous to do that.

Vice Chairman Miles moved, Supervisor Bryan seconded and was unanimously carried by the Board to approve to abandon Route 9066 formerly known as the bus loop for Gold Hill Elementary School from the VDOT System.

Re: Public Hearing: VDOT Abandonment of Route 9575 for the full length of the state maintained portion of that formerly served as the bus loop for the Dillwyn Primary School

Matthews: Item number two is going to be VDOT abandonment of Route 9585 the full length of the state maintained portion of that formerly served as the bus loop for the Dillwyn Primary School. We're going to open that public hearing at this time.

**§33.2-909 Secondary Route Abandonment
With No Replacement Road Final Resolution**

Resolution

WHEREAS, a public notice was posted as prescribed under §33.2-909, Code of Virginia, announcing this Board's intention to abandon the segment of road described below from the Secondary System of State Highways, and

WHEREAS, no petition for a public hearing was filed, and

WHEREAS, after considering all evidence available, the Board is satisfied that no public necessity exists for the continuance of the segment of Secondary Route 9575, which formerly served as the bus loop for Dillwyn Primary School, a distance of 00.10 miles from Rt. 15 to Rt. 15; and

WHEREAS, the Commissioner of Virginia Department of Transportation was provided the prescribed notice of this Board's intent to abandon the subject segment of road, and

WHEREAS, the segment of Route 9575 identified on the attached Form AM 4.3, is no longer needed as part of the Secondary System of State Highways.

NOW, THEREFORE, BE IT RESOLVED, the Board abandons the above described segment of road and removes it from the Secondary System of State Highways, pursuant to §33.2-909. Code of Virginia.

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

Matthews: Questions from the Board?

Bryan: Mr. Chairman, in our board packet on the computer it has 9575 and our paperwork shows 9585?

Carter: It would be whatever it's in their letter. My typo.

Matthews: Do we want to go with 9575 is the real number?

Carter: That would be right, yes, sir.

Matthews: Want to make a notation on that in the minutes. All right. We're gonna close the public hearing at this time for Route 9575. Can we get a motion?

Bryan: Mr. Chairman, I move that we abandon that route.

Bryant: Second.

Matthews: Okay, we have a motion and a second. Call for the vote please. Unanimous to abandoned Route 9575 Dillwyn Primary bus loop.

Supervisor Bryan moved, Supervisor Bryant seconded and was unanimously carried by the Board to abandon Route 9575 formerly known as the bus loop for Dillwyn Primary School from the VDOT System.

Re: Public Hearing: Electoral Board: Consider Amendment to the Buckingham County Redistricting Ordinance to move the District 6 Polling location from Taylor Masonic Lodge to the Sharon Baptist Church

Matthews: Okay. Item number three is we're gonna open the public hearing for the Electoral Board to consider the amendment to the Buckingham County Redistricting Ordinance to move the District Six polling location from Taylor Masonic Lodge to Sharon Baptist Church.

Lann: No one signed up to speak.

Matthews: Is there any discussion from the board?

Chambers: Like I want to say that for safety reasons.

Matthews: I think that was a great idea. I've been through there on days that it was Election Day and it is a tremendous amount of traffic right in that curve. So I think this is a really good call and we do appreciate Sharon Baptist Church helping us out with this too. No other discussion, we'll close the public hearing for the Electoral Board.

Davis: I make a motion.

Bryant: Second.

Matthews: We have a motion on the floor and a second from Mr. Bryant to amend the Redistricting Ordinance to move the District 6 polling location from Taylor Masonic Lodge to Sharon Baptist Church. And we take the vote.

Supervisor Davis moved, Supervisor Bryant seconded and was unanimously carried by the Board to approve to amend the Buckingham County Redistricting Ordinance to relocate the District 6 polling place from Taylor Masonic Lodge to Sharon Baptist Church.

Paperwork submitted listed the address for Sharon Baptist Church as Scottsville, Va 24590. GPS shows it as Arvonias, Va 23004. Therefore, the ordinance needs to reflect the address for Sharon Baptist Church as Arvonias, Va 23004.

Re: Public Hearing: Case 20-ZMA281: Des Raj request to Rezone from A-1 to B-1 for the purpose of business expansion Tax Map 95 Parcel 32

Matthews: All right. We're going to item number four which is Case 20-ZMA281 Des Raj request to rezone from Agriculture 1 to Business 1 for the purpose of business expansion Tax Map 95 Parcel 32. Mrs. Edmondston, is that for you?

Edmondston: This property is located at 3407 South Constitution Route, Dillwyn at the intersection of State Route 649 and State Route 20. This property currently operates as Route 20 Market which is a grandfathered use. Mr. Raj wants to expand his business and construct 4000 square foot facility that will house a convenience store and food specialty grill and shop. When an existing grandfathered use will be expanded or enlarged per the zoning ordinance, the use must be brought into compliance. Mr. Raj would not be able to apply for an SUP in an A-1 because this new facility will be larger than the specifications on page 11 of the ordinance which states Convenience, General Store maximum 2000 square feet and no more than four petroleum pumps. This location is approximately nine miles south of the Centenary-Scottsville growth corridor is outlined in the comprehensive plan. Mr. Raj has included VDOT determination and understands that further VDOT review may be needed along with a site plan for construction, all subject to final decision. Mr. Raj is here with us tonight to address any questions or concerns.

Matthews: Does anybody have any discussion with Mr. Raj? Could you step to the microphone?

Raj: Good evening, everybody.

Miles: Good evening.

Matthews: I just want to say thank you for putting that facility there where it is, and we need all the business we can get in Buckingham County. And I appreciate it.

Raj: Thank you and everybody who support me for this, a new building coming up. So it will maybe take a couple years. We'll get it done.

Matthews: Awesome.

Chambers: It says something about him putting up a fence. He's been there for years and had no problem.

Miles: You mean, on the back side Supervisor Chambers?

Chambers: There's no problem with trash back there now.

Raj: I mean, that shouldn't be a problem now, too. If they I don't see any problem with people throw trash there. He request a fence back there. So I just agreed. He's my neighbor.

Matthews: That's very nice of you to do try to be compliant with what they asked. And that's showing a really good attitude as a as a good neighbor. And I appreciate that. And I know having run a business like yours for years that, you know, you try to do the best you can, but sometimes things do happen. It's out of your control. So anyway. Thank you.

Raj: Thank you, everybody.

Miles: Thank you, sir.

Bryant: I make a motion that we approve this.

Miles: Second, Mr. Chairman.

Matthews: We've got to close it. We will close it does anything. Anybody else got any other discussion?

Lann: No one signed up to speak.

Matthews: Okay, we're gonna close the Case Number 20-ZMA281. Are you ready to make your motion now?

Bryant: I made a motion. Yes.

Matthews: Okay, can we take the vote then to approve? And it's unanimous approval for Mr. Raj.

Supervisor Bryant moved, Vice Chairman Miles seconded and was unanimously carried by the Board to approve Case 20-ZMA281 for Des Raj to rezone Tax Map 95-32 from A-1 to B-1 for the purpose of expanding his business known as Route 20 Market.

Re: Zoning Matters

Matthews: Next is zoning matters.

Edmondston: I have nothing tonight.

Re: Budget Presentations: Michele Laaksonen, Executive Director, Southside Center for Violence Prevention

Matthews: All right now we are going to M which are presentations, budget presentations. Number one, Michelle Laaksonen. Did the best I can. I'm from the country.

Sydney Johnson: It's okay. That's my executive director. I'm Sydney Johnson. I'm filling in for her this evening. I hope everybody's had a good day so far. And as I said, I'm Sidney Johnson. I'm the new Forensic Advocacy Program Director for a Southside Center for Violence Prevention, also known as Madeline's House. First, I'd like to thank you all for the opportunity to speak tonight and for your continued support. Without it, we would not be successful, especially with COVID-19 going on right now. Secondly, I'd like to share with you our efforts in 2020. We continue to provide free and confidential services to include counseling and crisis intervention, advocacy and accompaniment, education, resources and referrals and shelter to victims of domestic violence and sexual violence, and sexual assault and sex trafficking. We continue to provide these services to victims who reside in Buckingham County. I have a couple of statistics I'm going to share with y'all. In 2020 we served 10 individuals from Buckingham County that included a total of 203 bed days. As you may remember, last year, we expanded our therapy program by having all of our clinical staff trained specifically in play therapy. We also expanded our food donation program to community clients and established ourselves as a facility sheltering animals and families together. This year, our efforts to continue our strategic plan quickly halted and shifted with COVID-19. While many businesses closed or shifted to online services,

we have victims living at our shelter, so we were unable to take that route. And we're forced to find ways to improve our facility and practices that allowed us to continue serving victims while also trying to keep it safe for our clients and for our staff. For example, we usually have 24 beds available but what the pandemic, we were no longer allowed to have individual share rooms who were not family. So that limited us to seven rooms. We were able to keep our doors open for most of the pandemic though we had to initially limit the number of clients to 5 people to abide by state restrictions, and we had to close temporarily for a few days when there was a specific suspected case. In those situations we were able to offer hotel stays or referrals to other shelters. Additionally, because we knew it was difficult for clients to be able to house on during this time we lifted our 30 day restriction provided many exemptions and stay. In addition to our shelter services, we continue providing counseling. But we had to temporarily stop offering support groups for safety reasons. As you may remember, we have a clinical psychologist on staff. Though she has not been formally trained in school to provide telehealth, she and one of our masters level clinicians both completed an extensive nationally recognized program in telehealth and did exhaustive research on telehealth platforms. For our current clients who could not continue to engage in in person services because of COVID, we're now able to offer transition. We've also continued offering advocacy and accompaniment such accompanying victims to hospitals, court or other appointments. Unfortunately, there were times when appointments where our accompaniment was limited by the other facilities due to COVID restrictions, in which case we would have to wait in the parking lots for those clients. The most significant change to our service was our education and outreach programs. With the pandemic all festivals, fairs and events were canceled throughout our counties. So we did not have that opportunity to take our outreach materials or to present to groups on violence and prevention. Our outreach staff use this time to create materials individualized to different groups, such as first responders and teachers, and to keep our presence on social media. Hopefully, things will return to normal and we can resume services later this year. I also wanted to go over our current fiscal year. Hotline calls were at 82. We've had six in the shelter from Buckingham County. And that's... we have not had an up to date data analysis since February 3. So it's increased in numbers there. I'm sure y'all got our letter on a budget amendment that has increased. But I will just summarize it's we're requesting the amount of \$16,600. That's because our clients that we see or provide services to is 12% of our shelter and operation costs, 20% of costs for both the advocate and therapists that we provide services for with a total of 38,100 spent on Buckingham County residents, which does not include transportation and client supplies. Therefore we request the funding to cover approximately 20% of the costs are in Buckingham County, with an additional \$1,000 for client needs, such as paying for medication, or any other things they might need in the future. Do you have any questions for me?

Matthews: I do. How many counties is the Southside Center for Violence Prevention serve?

Johnson: It's 7 now, it used to be 12. But we had to drop some counties due to numbers not being met.

Matthews: If you did the math, and this was \$78,100 spent on 10 clients last year from Buckingham County. Is that right?

Johnson: Yes, sir. That's just including costs, such as advocacy and counseling services that they would have gotten that we're providing for free.

Matthews: Where do we kind of fall in, in consideration to other counties, numbers wise? Are we...

Johnson: I would say you're probably top three if you want, if you give me a contact number I can send you the other data reports we ran in comparison to the other counties if you're okay with that.

Matthews: I mean, that's not necessary, but I'm just kind of curious if you had that in the top of your head there maybe what those numbers might be. Any questions fellas?

Miles: Yeah, Mr. Chairman, if I could just ask briefly, did you say where this advocate is in the county once a week?

Johnson: Um, we have a community case manager who has been in Buckingham I believe it's what the Victim Witness. She has been out for the past several weeks due to health issues. But typically our numbers have increased from Buckingham when she is working with the community. Her name is Tonya Edmonds, so her presence in Buckingham has kind of helped her numbers go up.

Miles: Okay, but thank you for that. So she's based at the courthouse?

Johnson: As I recall, yes, sir.

Miles: Okay.

Matthews: Is there any type of restriction as far as the number of nights that someone overnight stays if someone can stay at this facility?

Johnson: Typically it is an emergency shelter. So is 30 days is typical. But with COVID-19 going on, as long as they're striving to reach their goals, they're working toward it, they are not breaking any rules and there's not a safety issue that they're causing we do allow extensions on a case by case basis.

Matthews: Other questions? We will take this under consideration, thank you.

Johnson: Thank you all for your time and have a good evening.

Re: Budget Presentation: Piedmont Habitat for Humanity, San Rabon, Director of Resource Development and Marketing

Matthews: Number 2 under M, which would be Piedmont Habitat for Humanity's San Rabon, Director of Resource Development and Marketing.

Rabon: My name is San Rabon, I'm the Director of Resource Development and Marketing for Piedmont Habitat for Humanity. Thank you very much for your consideration on this budget request. I'd like to take a few minutes to share with you a little bit about our organization. In case you're not familiar with some of the things we have been doing here in Buckingham County. I also want to share a little bit about the organization overall because I think that helps understand how we approach community development and trying to help other people. The mission statement for Habitat is seeking to put God's love into action. Habitat for Humanity brings people together to build homes, community and hope. And our vision is we imagine a world and a community where everyone has a decent place to live. Habitat for Humanity began in 1976 in the rural southwest Georgia, and from there it has expanded to now be in over 70 countries around the world in over 1200 local organizations across the United States. Speaking of locally, Piedmont Habitat for Humanity, formerly known as Farmville Area Habitat for Humanity, we are now in our 30th year and during that time, we have built or repaired 49 homes, and we are currently have our 50th home under construction. We serve a six county area and Buckingham is one of those. Here in Buckingham, we have built four brand new homes from the ground up and then done one full home rehabilitation where we take an empty home, made it like new and we're able to help a family get into that home for an affordable homeownership opportunity. So we're excited about the work that we've been able to do here and about the work that we're continuing to do. Currently we have a partner family, a mother and her three daughters who we are working with now and we're going to be building a home with them here locally in Buckingham this fall. So we're excited about that opportunity. On the two main ways we serve communities is through our affordable homeownership and then our affordable repairs. The homeownership is kind of what we're known for. That's kind of the bread and butter of Habitat over the years. We take applications and we work with qualified families to build their home. One thing I will I wanted to mention, I'm not really here to talk about the homeownership side but one thing I wanted to mention about that is the most common misconception with Habitat Homes is that we give them away for free. And as nice as that would be to help people it's that's obviously not possible. So all of our homeowners do pay a mortgage just like any other homeowner. It is an affordable mortgage based in large part due to volunteers. We rely on the generosity of many volunteers, not only as donors, but also as coming out on build sites and helping make that possible. It's estimated that for every new habitat house that we build, the cost of it is reduced by \$40,000 because of local volunteers who are committed to the project. So what our funding request is for is for a new program that we're wanting to start here in Buckingham. We'll continue to do our homeownership opportunities. But there's only so many families you can serve at a time with doing that. Typically we have an open application period for homeownership once a year. And we're able to take

applications at that time, try to approve families and work with them over the next year. But with the repair program, this is something we'll be able to do ongoing applications for and be able to serve even more families. So our repair program we started a few years ago over in Charlotte County as sort of a learning lab if you will, and we are now seeking to expand that into all of our counties. We commonly call our repair program Brush with Kindness. It is a minor exterior homeowner repair. So you do have to be the homeowner. It's not for rentals, but for those that do own their own home and need some help making some repairs to their home to preserve the health, safety and longevity of their home. Typically, these are someone who, who might not be able to afford market rate repairs, but they still have work that needs to be done and they need something affordable. So when somebody applies with us with our repair program, we're looking at three things. So very similar to our homeownership. We look at need. What is the need you have for improved housing. With repairs, we're looking at helping with minor roof repairs, porch, steps, wheelchair ramps, replacement of exterior doors and windows to help with energy efficiency, adding gutters, things of that nature. When we look at willingness to partner, again, one of the hallmarks of habitat is volunteers working and then families working alongside those volunteers. We always love to say that we don't build for someone, we build with them. With the home ownership side, that can be a family giving 200 to 400 hours of sweat equity volunteer hours. Obviously, with the repair, it's nothing near that much. So what we ask for is just for the family to be involved with our volunteers in some sort of fashion. Often it's a senior. And so there might not be the same ability to get out and help do the repair, even though we do have some that have done just that. But it could be getting a neighbor or another family member to work alongside the volunteers, or something as simple as providing refreshments. We've had some really neat times where a homeowner got together and did a cookout for the volunteers that were there. We don't ask them to do that. But that really shows why we do the things the way we do that. We want people to see that people in their community care about them, and are willing to come alongside each other. Maybe they won't ever rub shoulders in any other circumstances. But on that day, they're together, showing their love for their neighbors. So we like being able to do that. The final thing we look at is the ability to pay. So it just like paying an affordable mortgage on our homeownership, repair program, they are repaying a loan and affordable loan. So we're looking at that they have the means to be able to do that. With this program, we are able to help those that fall between 20% and 80% of the area median income. So for example, and that's in the packets an example towards the end of the PDF there, if you are a one person household on the lower end we'd be able to serve out would be someone bringing in about \$720 a month in income. So that might be a typical Social Security check, or certain wages that a family's bringing in. But we're really able to help people of many different income levels with this. So we go in, our construction manager does a scope of work, what are the things they need to have don. We look at the cost of that. It's a maximum of \$2,000. These are designed to be to be minor repairs. We look at the family's income at that point. So however much the repair is going to cost for us to do, based on their income, some of that might be taken right off the top as a subsidy. So the ones that are towards the lower end of our income bracket are going to get a higher subsidy. And what we've seen just as an example, we'll often have someone get about \$300 to \$400 immediately taken off the top of that repair because of the subsidy that does help keep it

affordable. And then after that they repay the loan, it's an unsecured loan. They're not signing away their house or anything. They repay it over 24 months with no interest. So we're doing everything we can to help families and to keep it affordable so that they're able to get these needed repairs done. Here locally, we're asking for \$5,000 for us to start this program here in Buckingham. I will say that it would go alongside other resources we have. We have secured two grants, specifically for Buckingham that have...we already have access now to \$5,000 to help start the repair program, so this would go right alongside that. The other wonderful thing about the repair program just like our homeownership, is it helps sustain itself. So as people make repayments on their repairs, it goes right back into the fund to help other families be able to do repairs also. So it gets recycled right back into that. We have a great partnership here in Buckingham, and all of our counties because we serve quite a few. We have a local county committee made up of volunteers, and they're the ones that are boots on the ground in the county working with the staff to make sure the work is done and right. They're here on their own in our own backyard. I'm very pleased to have here tonight Donna McCrae-Jones, who's standing, she is the chair of our Buckingham Habitat county committee and been that for many years now. She is also the president of our Piedmont Habitat Board of Directors. So Buckingham is well represented when it comes to the local habitat. And that's why we've been able to get so much done here in the county because of those partnerships. So that's, in a nutshell, what we're asking you for. There's a great need for repairs to be done all across our region. We get calls every day, people that need repairs done around their house. We see the majority of people that reach out to us, our seniors who are aging in place in their home here in Buckingham County. A little over 20% of the residents are seniors. So we know there's a need there. Also in Buckingham, these are very similar numbers all across our region, 25% of the homes are 50 years or older. And so right there alone, you already see a need for some repairs might need to be done if people have not been able to take care of their home. And here just like everywhere else, there's people you know, who are who are working with limited incomes and trying to make it stretch as far as possible. So anything we can do to help make things more affordable for them, and helping their house last for many years to come. We're excited to be able to do. So again, I thank you for this consideration. And I'm more than happy to answer any questions.

Matthews: I want to say thank you to you. And to Mrs. Jones, for part of the Habitat for Humanity for Buckingham County and making it successful. So we really appreciate what you guys do. And you know, we're right on the verge of budget season. So all these requests will be taken into consideration when Mrs. Carter starts developing that situation here in the next month or so.

Rabon: Thank you very much. I appreciate it.

Re: Registrar: Notice that anyone who is interested in running for the Special Election for the Board of Supervisors in District 1, for Dillwyn Mayor or Town Council; or another office on the ballot this November can stop by or call the registrar's office to get a candidate packet

Matthews: We will move right along to N. which are Department, Agency reports and items of consideration. Number 1 is the registrar. Notice that anyone who is interested in running for the special election for the Board of Supervisors in District 1, for Dillwyn Mayor or town council or another office on the ballot this November can stop by or call the registrar's office to get a candidate packet.

Re: Department of Emergency Management Cody Davis, Director: Establishment of a COVID 19 Vaccine Location in the County funded through the Federal Emergency Management Department

Matthews: Number 2, Department of Emergency Management by Cody Davis, Director. Mr. Davis.

C. Davis: Good evening, gentlemen. How are yall? So, this line item is going to be kind of a two parter that a few of us are going to talk to you about, the boss, Chief Gene Stewart. And then also on the phone, we've got David Martin with the Health Department. So I'll get it kicked off. The first thing would be a partnership between the Virginia Department of Health and the county to establish a vaccination clinic in the county. Hopefully, for one or two uses, one of two deployments. We're looking at hopefully doing this on the 18th of this month, Thursday the 18th. The biggest thing, reason we went for that date is because our law enforcement partners have to provide a lot of security for it. And on Friday, the 19th, which is the original proposed date, a lot of those guys are in court. However, there might be some issues with the vaccination side being available on the 18th. So it's kind of up in the air between the 18th and the 19th right now, but that's what we're going for. But to make a long story short, that vaccination clinic, we did some site visits, the whole team of us went to the BARN and then also to the new community center. And the new community center just blew the team away with how perfect for this use it would be. And I guess a big thing to mention to you guys, aside from granting us permission to utilize that facility for that day would be you should know that we would probably need to use it again in four weeks' time to administer more COVID-19 vaccinations. But then also the biggest thing is that the county fronts all of the costs associated with it, but all of the costs are 100% reimbursable from FEMA, and they are expedited reimbursements. They don't take a year to two years like most FEMA reimbursements do. Gene can probably attest to some of that quick turnaround. But it's really quick. Thankfully. Let's see the goal with the 18th day event would be to knock down the long waiting list of Buckingham County residents only that the health department holds currently. And to prioritize the last bit of our continuity of government folks, and public safety folks, and then the elderly. And then if by then the second part to what we're talking about this evening hasn't been stood up, like I said, in about a month's time, we will do it again. And honestly, we probably keep trying to do that once a month, until this other thing gets stood up. But before I go to the next part of this, do you guys have any questions? Or Mrs. Carter, David, do you guys want to chime in on that at all?

Matthews: I got a question. Would it be advantageous to have another site available for vaccinations or not? I've had somebody in my district, which is Concord Baptist Church come forward and ask me to put forth the invitation to use their focus center as a site if you needed it.

C. Davis: Right. And Sharon Baptist Church has reached out with the same. So you know, I think in terms of logistics for these things, it's really intensive on the health department. Surprisingly, this thing that I'm talking about right now, this partnership with the health department only, is also pretty challenging on the county. Those guys and I have to bring a lot in this county had to bring a lot to the table, but I think we can do it for one or two events. The thing that Mr. Stewart will bring to the table here is not near as logistically challenging on everybody, except for law enforcement, they still get it.

Carter: I might add to that the health department has a challenging issue too, with staff, qualified staff to work the clinics.

C. Davis: Our waitlist is so long to get through because they lost their nurse next door. So the same nurses servicing at Buckingham and Cumberland. So we definitely have a need for this. I think it is a great show of the resource that that community center brings to our county, you know, right off the bat, it's coming to the county's aid like that. Mr. Martin is on. I hear him making some noises. Do you have anything to add Mr. Martin?

Martin: (David Martin, Health Department) Yes, so. So this this effort is parallel to the VDEM sponsor the CVC initiative. So CVC's pool, primarily from larger areas, we are trying to do a more focused response to Buckingham residents only. Approximately right now, we have somewhere between 800-900 Buckingham residents or folks who registered through Buckingham, at our site, through our local health department. Luckily, most folks have been able to find alternative methods to gain access to the vaccine. So we're hoping to take with at least one event, we should reduce our backlog. Two definitely would clear the backlog and put us towards positive side and get that down. The Johnson & Johnson vaccine is starting to become available. And Director Dr. Adekoya has made the promise to use our available Johnson & Johnson vaccine, which is a one dose vaccine in our mass events. So we would be able to come one time and get the initial... get those folks and get them fully vaccinated with one dose. Instead of the two shot Moderna or Pfizer series. So we are positive in that regard. This effort allows us like I said to circle back, it allows us to use the state resources but to focus them on Buckingham residents whereas the CVC will... it widens, it opens widely to you know anyone that can register to the COVID...the Virginia COVID Information Center. So we are trying our best to bring it back to Buckingham and handle that issue and get those folks off the waiting list. We will you know we was... if the CVC was to stand up they would have much better more much more access to resources than we do. Once that became operational, we'd have to step aside and do more focused events, smaller ad hoc events like the gentleman speaking, you know when we would have the ability to do the you know the larger churches and things in a smaller venue. Right now with our resources stretched as thin

as we are, we can get volunteers from other places. Last Friday we did. We did an event at Prince Edward/ Farmville. Prince Edward and Farmville, about 1400 names on the list, on the waiting list, we were able to shoot, administer about 520 doses of vaccine. We had to go completely through the list to fill the 500 appointment slot. So I think that with what we're trying to do in Buckingham, we, our goal is to shoot for 500. I think we may try to push a little bit more to see how many folks we can get off that waiting list. That's our goal. That's our initiative. And that's the item we present for consideration by the board.

C. Davis: Before we move on to the VDEM effort, Mrs. Carter, and I would like for you guys to let us know what your thoughts are on that specific event and Mrs. Carter, I guess we need to ask their permission to utilize the space but then also to utilize the funding to front the cost.

Carter: Yes, yes. And we do still have some CARES money that we can front the costs with until we get reimbursed.

Bryant: It will be reimbursed completely, is that right?

C. Davis: Yes.

Miles: Mr. Chairman, I've got a question. First thing, I think this is an excellent opportunity for everyone in Buckingham County. The vaccine is going to be what gets us out of this pandemic. So thank the staff very much. And so I just want to be clear that this, this is not a quote unquote, open event where people would just show up, but this is for people who have pre-registered with the Virginia Department of Health, vaccinate VA, and if people who are watching are interested in the vaccine through this, if they are in need to call the health department, get on the list because they can't just show up. Right, Cody.

C. Davis: Right.

Miles: Okay. Thank you. Just want to clarify that.

Matthews: Are we going to use the Johnson vaccine? Is that what I understood? The one shot vaccine? That right, that's what they're trying,

C. Davis: That's what they're shooting for. If not, we'll have to use one or the other two options. A lot of what we do, especially with what he's going to talk about is dependent upon vaccine availability, you know, how, whether we can go half throttle or full throttle, because that building, the capacity of it is big, you know, so, but we're gonna try to go for the Johnson & Johnson if available, because it's the one

dose, so we don't have to waste time. I'm using air quotes when I say that, getting the same person in there twice.

Matthews: Are you going to use the bus loop to bring traffic through there where people can be dropped off to get the vaccine? Or have you designed what your plans are to get people into the building? Or how are we going to do that?

Carter: We won't use the front of the bus loop.

C. Davis: I think we were aiming to get people through the community center entrance around back there because it is ADA compliant.

Matthews: And you just going to use the multipurpose room for the vaccination process, or...

C. Davis: We would need to use everything except for the library. The multipurpose room and all the classrooms. Because if the vaccine is available, especially for this event and we get the staff in there and can commandeer and just full throttle it. We can...

Matthews: That will be determined on how many people you have sign up for the vaccine, or is it?

C. Davis: Yeah, that's right. Both down the road, especially when we're in phase one, and phase two, and the general public are allowed to come out.

Bryan: When would people be notified Cody?

C. Davis: Well, the health department...

Bryan: It's still gonna come out to the health department, they still have a robo call? Okay.

C. Davis: They'll handle all those logistics, thankfully.

Martin: Yeah. So the date for the events that we're proposing, you know, we had the ability to tailor the call list. And the call center will use a robo call system to notify the patients of their appointment time and venue, the address and it will also provide them with a phone number if they have any questions that were routed back to the call center for follow up. That similar process will work for the CVC initiative being done on a much larger scale if and when that comes online. But the event we're talking about on the 18th or the 19th, we will tailor the list, the call center list, and have the call center engage that... it'll probably happen the weekend prior to the event being later in the week, either Thursday or Friday. So it'll probably happen sometimes the weekend before. They had the best success rate making

contact in the evening times or on the weekends. So that will be what will tell them to engage in and start the whole process.

Carter: And I could add, I just want to make it clear that with this agreement with the health department, that it there will be county staff that's involved and also some volunteers. For example, for the vaccination team, the health department would provide seven EHN's, volunteers and students and the county would have three ALS, but I think Cody's working out with them, what we have available to use. For their registration team, they will want eight people from Buckingham, and two from the health department. So we will have county folks and volunteers involved in this. Cody feels like he won't have a problem getting the volunteers and we'll sure help as much as we can to get that done. But I didn't want you to know it will require some staff. And I think any overtime that law enforcement or our squad members would work would also be reimbursed. Mr. Wright has reviewed the proposed memorandum of understanding with the health department and he may have some...and we just saw this like the end of last week. So this has happened very quickly. We would love to be able to provide you more clear information.

Wright: I haven't spend a great deal of time digging into the but I don't see any real major objections, there are a few minor things that I probably would, you know, a lawyer looks at things he's got to find something to change. So there are a few minor changes I probably would like to make. So it's certainly a good project and is worthy of support. If you think you can allocate the space and have time to have that done. I would like for you to make it provisional subject to a final review by maybe the administrator and the Emergency Services Coordinator as to the memorandum of understanding.

Bryan: Do you want two separate motions for that Mrs. Carter?

Carter: I think that would only be one motion. But it does then we'll talk about the long term planning. Okay. Oh, the funding? Well, I will bring back an amount of appropriate. But we've got money we can use with the CARES.

Bryan: We're talking. Okay, that's right. We're meeting next Monday?

Carter: Yes. But if you want to go ahead and appropriate a certain amount.

Allen: Next Wednesday.

Matthews: You want a motion for the funding and one...

Carter: We haven't talked about an amount for the onetime clinic. It shouldn't be all that much. I don't think.

C. Davis: If his thing doesn't go through, it would probably be multiple. I mean, just for reference, Prince Edward for this same topic, appropriated \$100,000 for...

Carter: For the one day.

C. Davis: For their partnership with VDH. It could be one or multiple depends on when their thing gets set up.

Bryan: Cody, could you introduce the gentleman behind you?

C. Davis: Okay, I'll just let him.

Gene Stewart: I'm Gene Stewart. I'm Chief Regional Coordinator for the Virginia Department of Emergency Management and Buckingham County within region three. The states divided up in seven regions and Buckingham is one of 22 major stations.

Miles: Do we need to put a dollar figure on this if we're going to give some approval for the reimbursement for the upfront cost for the county tonight.

Carter: But you can't appropriate amount of money and you know that we're gonna watch it very closely. And also we will have to keep it all separate and invoice because very important to keep good records and invoices. So you all could vote to appropriate amount you think you need from the CARES money.

Miles: Cody, how much Mr. Chairman, I'm sorry, Mr. Chairman. Mr. Davis, how much did you say that Prince Edward spent at one time?

Wright: A simple suggestion. You have a budget meeting set on the 17th. Sir, the next day or the day following is when this event is going to take place. If you want to start with an initial appropriation of say \$10,000, that's sure to cover the first operation, then you can always come back and add more to flush it out or flush it out or add what you need to. But to make sure there's enough money out of covered maybe just fund this event with a caveat. We know there's probably more coming.

Carter: We'll have some better details at our work session on 17th. Actually, the CARES money is already in the budget, so you don't have to appropriate that. You just have to approve to spend it.

Allen: Are you they're gonna drive around and you go give them a shot in the car or in the building?

I see a lot of places during the drive-thru. That would be less places you'd have to clean up afterwards. I mean, there's less places you'd have to use.

Stewart: One disadvantage about the drive thru is observation. Because once you have a vaccine, you have to be observed for 15 minutes or 30 minutes based on health condition. So that increases the number of people that you need in the parking lot to watch the people there. It is a lot easier to be in one room and observe.

Allen: Would that be observing everyone or just certain ones that has issues?

Stewart: Like I helped Lynchburg on Saturday, they had 100 chairs set up. And it was one person observing. So I was there observing, just in case someone passes out, somebody is not feeling well. So you're observing only those people once they get the vaccination. The timer sets for 15 minutes or 30 minutes. After that time, they get up and walk out.

Allen: Thank you.

Bryan: Mr. Chairman, I move that we approve the use of the community center for the use of the COVID-19 vaccination for the health department to vaccinate the citizens of Buckingham County.

Miles: I second, Mr. Chairman.

Matthews: All right, we have a motion.

Bryan: And that's contingent upon the approval of the county administrator and emergency management coordinator with the paperwork involved and county attorney.

Matthews: Okay, we have a motion and a second. Can we call for the vote for the use of the new Community Center for this purpose? Unanimous.

Supervisor Bryan moved, Vice Chairman Miles seconded and was unanimously carried by the Board to approve the use of the Community Center for the COVID-19 Vaccinations for the Health Department to vaccinate the citizens of Buckingham County contingent upon the approval of the paperwork by the County Administrator, Emergency Services Coordinator and County Attorney.

Miles: Do we need to move to appropriate CARES Act funding for a certain amount?

Carter: You don't need to do that.

Matthews: Yeah, this is separate. We're gonna do that. But we'll know more about the funding on the 17th. I think is what Mrs. Carter said.

Carter: Yes, sir. But I think we're gonna have to move quickly, for the one-time clinic. There are some boards and things that we need to purchase. Rather expensive. There's so many things we have to purchase. What kind of amount do you think, Cody, for just the one-time clinic and on the 17th we can consider more detailed expenses.

Bryan: Mrs. Carter, I was going to appropriate not to exceed \$10,000?

Carter: That won't buy the signs.

Bryan: Right. And to help pay the overtime as well. That's going to be reimbursed. But you need the money up front now.

Carter: Yeah, I would say go ahead and go with \$100,000. Because if we on the 17th of it looks like you're gonna move forward with this it will be done. Certainly. I'll be monitoring it also.

Bryan: So I'll amend my motion for \$100,000.

Miles: Second it. Mr. Chairman.

Matthews: We have a motion for the funding of the money for the vaccination of the one-time vaccination that's going to be on the 18th for the necessary equipment that's needed to start that process. And we have a second by Mr. Miles. Can we have the vote? That's unanimous to proceed to try to get the citizens of Buckingham County vaccinated for COVID-19. Thank you for fellas. We appreciate everything.

Supervisor Bryan moved, Vice Chairman Miles seconded and was unanimously carried by the Board to appropriate \$100,000 from the CARES money for the vaccination clinic for Buckingham County residents.

Carter: That's the next that that Gene is the possibility of having up to six months.

Stewart: VDEM, which is the, I know, we use a lot of acronyms for Virginia Department of Emergency Management. And the way to think of VDEM is that we're kind of like the state agency similar to FEMA, which is your Federal Agency for Emergency Management. So we're, VDEM, are partnering with VDH and your local governments to find what we consider a community vaccine center, CVC. And the idea is that we know vaccines are coming down the pipe. Right now we're in about two

weeks hose. And we are hoping to get it five inch hose where it's just gonna be flowing freely. And we're starting to see that very quickly with Johnson & Johnson coming on board. So our unified command has reached out to us and regions to work with VDH, local partners, and finding sites so that once that inventory is plentiful, that we can flip a switch, open a building, and vaccinate everybody. So what we're doing, they have taken all the jurisdictions, 138 jurisdictions in the State of Virginia and within that, they have put them in different tiers. So for example, our focus right now is tier one and tier two, locate localities. And this is based on health, age, ethnic background, everything is taken into consideration. Buckingham County right now is classified as in a tier two category. So what I've done is meet with Cody and different other representatives in the Piedmont Health District to find locations. And with that, we went out and we looked at the BARN and we looked at the community center. And like Cody mentioned earlier, we were blown away with community center. We're looking at, we probably could run at least 3000 people through there a day to be vaccinated. Now that is not just Buckingham residents. That's for the state. So if somebody wants to drive three hours, they can drive three hours, as long as they registered. You have to still register for it. But once we get the citizens of Buckingham taken care of first, then this would open up to get other people and we're trying to put this in locations that people will come to it. They will get vaccinated. We are as of five o'clock this evening, we are probably within a day or so signing contracts with companies that will do a turnkey solution. So once we say okay, we want to run this clinic in Buckingham then the state signs a contract for company XYZ, they will bring in your vaccinators your registers your parking attendants, everything. The only thing they do not bring in is law enforcement and cleaning contractors. So that would be something once again you can piggyback on a state contract, reimbursable and we can handle that. Your law enforcement what other jurisdictions are doing, for example, up in Central Virginia Health District at Lynchburg. Each jurisdiction as part of that Health District is providing law enforcement. So on Saturday, you may have someone from Liberty, you may have somebody from Lynchburg, Campbell Bedford, Amherst, Appomattox. They're using our mutual aid agreement to bring in extra law enforcement so it doesn't tie up and wear out your own local law enforcement. So the idea with this is, it may start up in a month, it may be two months. We're not opening these centers up until the vaccines are plentiful. We don't want to open up something like this and you don't have vaccines. So that's where your local health department will continue getting their supply. And once the center opens up, they continue getting their local supply. And then this is supplement to that supply coming in. So we're not stealing from local supply come vaccines. It may run six months, it may run three months. We don't know what the magic number is. The governor's office will determine once you reach 75% of residents of Virginia have been vaccinated, they may say, okay, we're gonna close the CVC's and will continue using pharmacies, doctors' offices and local health departments. But until you get to that magic number, we want to have these sites, larger sites so we can run people and get shots in the arms.

Carter: I think what you all would like to have is Board of Supervisors to decide if they want to use the site for that.

Stewart: Like I said, the money is reimbursable. It was either Alexander, Arlington's, one of the counties of Northern Virginia. They, within two weeks, they had submitted their reimbursement and they received \$2.1 million within just a couple of weeks' time. What they are doing now is that they will reimburse you 50% based on pretty much good faith. And then from there, you will submit the rest of your documents to show your actual expenses, and you'll get the other 50% very quickly. So very quick turnaround. It's not like Mrs. Carter said it's not a year down the road. Any questions and like I said we you know we may run six days a week if we looked at a place on Thursday and they already have every Monday's already contracted out. That's fine. So we'll do six days, we will, the team will come in, and they'll take down the tables and chairs that are there. Open up the vaccination center, when six days up, they take everything back and put it exactly back like it was. So and if you need tables and chairs, which the site had very sufficient, but if you did, that's something else to contract out. I say we try and make it as turnkey as possible.

Matthews: The magic number 75%?

Stewart: No, sir. That is an example. I don't know what that magic number is going to be.

Matthews: Okay. I'm just curious. But first priority is Buckingham County citizens first, but I guess it's... how I mean, how are you going to reach these other people know, to let them know that this is a site? I mean, is that part is that the State Department of Health?

Stewart: It is still through the registration through the state. And, like Dave Martin mentioned is that you know, the purpose right now is to get your county residents as priority. And we may run these supplemental to theirs, if they're say, local health department has enough vaccines to run three days a week, we run other three days.

Bryan: Okay.

Matthews: So what do we need to do Mrs. Carter? We need to do a motion to allow this to happen or what?

Carter: What I would suggest if you are interested, remember the building could be tied up for six months. Todd said he does not have any programs that would be going on in that building. Daniel says probably as far as a lot of things that have to be done yet to the building and probably wouldn't be open to the public by then. So I think the first thing I would like to see you all do and probably Cody too, is decide if you want our site submitted to be used as a site and then between now and the 17th maybe Mr. Wright and Cody, we could come back and Mr. Carter, come back to you with because there's a Memorandum of Understanding with that too, I think, and some requirements. We would know more right now and we want to know if you all want to submit the site.

Bryan: I'm for it.

Miles: Sounds like a great idea.

Matthews: I'm just curious, why would somebody want to ride three hours to do that? All the way to Buckingham if they could be...

Stewart: We've had a family that left Lynchburg and went to Clark County, three and a half hours. This just this past week we had people from Petersburg coming up to Harrisonburg. If they get called and the vaccine is available people drive to it.

Bryan: Mr. Martin, are you still on?

Martin: Yes, I am.

Bryan: Are we putting the word out to Buckingham County residents, especially those that do not have internet access of how to get registered for the vaccine? Do you know?

Martin: Yeah, so they the folks that don't have internet access, they can they can call into the call center and be taken through the process. So as an operator at the call center will get their information and walk them through the process.

Bryan: Do you have that number?

Martin: Yes. It is 1-877- VAX-IN-VA. That's 1-877-VAX-IN-VA. Please don't ask me to find a rotary dial phone to break that out.

Carter: We could also use our red alert system.

Miles: I think it's a great idea. Mrs. Carter.

D. Davis: I've got a question also. What are y'all trying to plan to do like, and we have a lot of elderly like you said 20% of our county and what about the ones that are shut in or don't have a vehicle to travel to get to a vaccination clinic?

Matthews: Piedmont Senior Resources has the ability to do a medical transport for you if you sign up. All you got to do is call Jordan Miles. He's the man.

Miles: Yeah, what I was gonna, I mean, that's a great point, Mr. Chairman, I was gonna offer is that we've got a meeting I think, we as in Piedmont Senior Resources, are part of a weekly call with the Health District director and her staff and Cody's on those calls as well and other counties are too and other localities and so we stand ready and I've committed this to Cody and to some other folks and this and to some other counties that we stand ready to take those who are homebound because we've got the, we as an PSR, we've got several vans, several buses. We did it in Prince Edward had to do it twice because they use the vaccination where we had to go one month later. So we'd be more than happy to help with that. And there are a lot of homebound older adults who can hardly operate a telephone much less get online.

Stewart: Also, we have an incident management team working with us. And I have them currently working on a transportation plan to work, trying to figure out how to go where these are, will work with census data, will work with agencies, faith groups. There's about five mobile sites that FEMA has provided to us that we can move out into areas. And as well, I know Campbell County, for example, they're literally going door to door if they find folks and vaccinate people. So I mean, there's many different ways we can do it. Finding those people sometimes is what's difficult, but we will make sure that people get shots in their arms.

Bryan: Okay. Thank you. Do you need a motion or anything Mrs. Carter?

Carter: Yes, I think it would take to make a motion that you are interested in building being used for that purpose. And then we could come back with more detail.

Bryan: Mr. Chairman, I move that we have the county attorney, the county administrator, the assistant county administrator and our emergency management person look into the community center, director, sorry, Cody, look into the community center as a central vaccination point to get the rest of the residents as well as other citizens in the State of Virginia vaccinated for COVID-19.

D. Davis: I second.

Matthews: We have a motion by Mr. Bryan and seconded by Mr. Davis for that purpose, so I think it's a great thing and looking forward to it. Can we have a vote for that? That's unanimous seven zip. You know, I'm just gonna... I'm proud to say I'm proud to say that the Buckingham County Board of Supervisors has done their share to help other localities across the State of Virginia to get people vaccinated. So I'm real proud of you guys. Thank you seven zip. That's great. Mr. Davis, you got anything else you want follow up with?

Supervisor Bryan moved, Supervisor Davis seconded and was unanimously carried by the Board to approve the use of the Community Center as a State Vaccination Center for COVID-19.

Re: Cody Davis, Emergency Management Director: Award of PSAP Grant in the amount of \$3,000

Matthews: And three, Award of the PSAP grant in the amount of \$3,000.

C. Davis: This PSAP grant, the PSAP is our dispatch center. So working with Brent and his staff, Sam Davis and Jamie Shumaker. This is geared towards training for our dispatchers, and dispatch staff. Those guys have a big undertaking on the horizon to become EMD, Certified Emergency Medical Dispatch certified and Brent and Jamie and Sam are really hard charging that and getting ahead of that ball. And this small chunk of change will help them achieve those goals if you guys will appropriate.

Carter: We just need it appropriated.

Matthews: Do we have a motion for that?

Allen: So moved.

Bryan: Second.

Matthews: Can we have a vote for that for the appropriation those funds. All right. Unanimous, Outstanding fellas. Thank you so much. Thank you, Mr. Davis.

Supervisor Allen moved, Supervisor Bryan seconded and was unanimously carried by the Board to appropriate the \$3,000 grant received for PSAP training.

Re: Buckingham Cattlemen's Association: Request for in-kind services to help support a grant application

Matthews: Item number 4, the Buckingham Cattlemen's Association request for in-kind services to help support a grant application. Miss Liggon is on the phone I'm assuming to answer any questions you guys may have. My understanding of this whole thing, and Mrs. Carter can probably give you a little bit better background than I can, and of course, Mr. Miles is also a part of this whole scenario. And I think this is really an outstanding situation for not just the members of the Cattlemen's Association, but for also the residents of Buckingham County that like to eat meat and beef and different things. So anyway, Mrs. Carter, if you want to speak on this a little bit.

Carter: Yeah, this is a grant that the Buckingham Cattlemen Association is applying for, for a local beef hub at our BARN building here, facility here in the county, and from time to time, in the past the

County has appropriated small portions of money toward that grant, because the grant always looks better if there's local involvement in it. And I think that the Cattlemen's Association realizes right now how money is for most all localities, so they've asked for maybe a pledge of some in-kind service. We discussed several items that were listed here in the letter, such as cleaning services, lawn mowing services, and dumpster services. And as you all know, we don't have a lot of custodial or maintenance and ground staff that could do that regularly. But you may think you may be able to provide the service of a solid waste container being there as the in-kind service for this grant.

Bryan: That would be used during their functions only correct?

Carter: No, I think they would use it all the time.

Matthews: I think they're going to provide a freezer and refrigeration unit there plus an onsite generator. So this is for any resident of Buckingham County might even be, I'm sure Cumberland too because they are part of the Cattlemen's Association. But you and I could take a cow up there and have it taken to a USDA certified slaughterhouse and have it slaughtered and vacuum packed, brought back to the to the BARN for you to pick it up on site and take that to your house and you can have me over for a steak.

Carter: But the waste container would be there all the time. But the most of the time that they would have much would be when they have events.

Bryan: With us limiting access to our dumpster facilities to county residents only. How's that going to...that's a private business. Correct?

Miles: Maybe, Mr. Chairman, Miss Ligon could tell us more about the project.

Carter: Jennifer?

Matthews: Miss Liggon, are you on the phone?

Liggon: Yes, I am. Can you hear me? Okay, wonderful, wonderful. So this project is basically to kind of alleviate some of the concerns of not getting our animals processed. It would be available to Buckingham residents, Cumberland residents, and really, we've gotten letters of support from residents, there in Mecklenburg County, Fluvanna and in Albemarle. So there's a great interest in this. It'll increase a little bit of traffic in the county. But it was the backup generator for this facility, which is one of the restrictions that has come out having that designated an emergency set up for the community during emergencies. So I think it would, it would definitely benefit directly Buckingham County, but also help to serve a vast number of counties in the Central Virginia location that has been considered a

food desert by USDA and also has very little access to do good processing date, let alone a certified processing facilities. So that's kind of the background and I'm here to answer any questions, but we were just hoping to get a little support. We did get all the items and quotes back and the project is what we were actually asking for from the Tobacco Commission is right around \$186,000 and from USDA \$199,000 so combined is going to be a fairly larger grant project than I had imagined that definitely going to serve the community and a large area in Virginia.

Carter: Supervisor Bryan brought up a good point, businesses are required to have private dumpsters in the county. Jennifer, can you think of anything else that the county might be able to provide as in-kind?

Bryan: I mean, what about a letter of recommendation from the board? You know, it's, you know, it's obvious, our staff is kind of thin, you know, to provide grass cutting or cleaning? And I mean, how else can we help?

Liggon: Well, definitely a letter of support for this project would be very beneficial, I guess I was, I was hoping that with the availability of that as maybe being designated as disaster shelter for the community, and that it would be behind a locked gate that not just accessed by anyone at any point that the dumpster service would be kind of added support that the Tobacco Commission and the USDA Rural grants committee look favorably on.

Carter: Mr. Davis, to we do have the BARN as a backup emergency shelter with our plan, don't we? We've been looking at doing that.

C. Davis: Exactly, I wish Gene was still here. I can't count on it unless they have generator backup. And like that generator backup thing is apparently big for her, I have to have it to be able to count on it at all. But that facility is perfect, like very versatile, for a lot of different things, you know, I sent Jennifer a letter of how of all the different things that, you know, we don't really necessarily have a space for currently that that could offer us. You know, and by the time we if we were able to support that and bring that online, and then couple it with the amount of resources the community center provides us. We this county in terms of the concerns and pay to be concerned about is just taken care of almost completely. It's amazing, you know, but without that generator backup generator that she would get to this grant, I cannot count on it.

Bryan: But maybe, you know, then what I hear you saying Cody is, if we were to give a letter of recommendation, we could reference the fact that that we could the county could drastically use that as an emergency shelter with the backup generator which would add fuel for them to get that grant.

C. Davis: Right. And she's gotten one from me, but something from the important people in the room might be very helpful also.

Carter: I know that the Tobacco Commission usually does require some kind of a match or some kind of...makes it more favorable.

Liggon: Yes, and excuse me, if I don't, if I can interject that the Tobacco Commission has actually gone up on that. So they now require a 50/50 match, which is one of the reasons that we will have to go to the USDA Rural Business Enterprise grant as well. But so any addition to that either in-kind or monetary, definitely looked upon favorably.

Miles: Mr. Chairman, could I, I have a question for Miss Liggon, is the Buckingham Cattlemen's Association, a nonprofit organization? Or is it registered as a nonprofit?

Liggon: Yes, they are 501 C 5, which is a nonprofit agricultural. And that is one of the only reasons that they can apply for a tobacco grant as well.

Miles: So was that was that Supervisor Bryan and I guess Mrs. Carter, how would the dumpster if we did place a dumpster and dumped it with obviously county resources and county staff, I know that that we discussed that businesses are required to have a dumpster but this is a nonprofit.

Carter: We don't do it for nonprofits. Let me look into something here real quick and possible.

D. Davis: Use it for emergency shelter. If a generator comes through, we would have to put a dumpster there if we use it, right?

Bryan: If we opened the shelter then we would move them into position.

Miles: Mr. Chairman, I've been working with Miss Liggon a little bit and in that capacity with the Virginia Tobacco Commission, and I think this is a, you know, I was just excellent proposal, an excellent idea that's regional, you know, for the southside and Central Virginia. And it's not just going to be from Buckingham producers, but all across the region. And that she's working on letters of support from Appomattox and Cumberland and Charlotte and some other counties as well. I talked to one processor in the county on set Sunday, and he's backed up between now and October.

Matthews: Well, I don't know, I don't think the letter of recommendation is gonna be an issue. I think there's some of the other in-kind situations that are going to be a question mark. So I'm not I'm speaking for myself, I'm ready to give them a letter of recommendation, whatever they need to get this grant. And then we still have to follow the ordinances and policies that we've set forth in the in the past as far as nonprofits. And you know, we won't, I'm all for this number one, anytime we can help not just the farmers in Buckingham County, but the adjoining counties. I'm for it. So I'm for whatever we need to do

to write a letter. And I'll sign it. That's my vote. I'm just speaking for Don Matthews. But I don't know how the rest of you guys feel so I'm for the recommendation letter.

Bryan: I agree.

Carter: It's going to open up a can of worms with the dumpsters. If you all may want to consider a small monetary contribution.

Bryan: Yeah, for budget time.

Carter: For the applications, they need to know now. You probably wouldn't want it put in a budget as a recurring cost.

Miles: How about maybe \$5,000. Mr. Chairman, Mrs. Carter?

Carter: Jennifer, how would that look with your application you think?

Liggon: That would be wonderful. We appreciate any assistance that will show the Tobacco Commission and USDA grant that, that you all support us. So I greatly appreciate that.

Carter: Vice Chairman Miles is on the Tobacco Commission. And I've worked with some projects with them. And I know that's very important.

Matthews: Okay, one other question while Miss Liggon's on the phone. I know, Mr. Miles and Mrs. Carter both work very closely with the CRC, which is another grant writing service. And it may not happen this year, but you might want to get your ducks in a row for next year, as far as any type of grant that may be could apply with them to what you may need in the future. So like a, you know, they've had Homeland Security grants and stuff like that. So there may be something out there that you would need to talk to the director of the CRC and just the conversation anyway to get your name in the hat. How about that? Do you think you could work that out, Miss Liggon?

Liggon: Yes, sir. Definitely. I will definitely do that.

Carter: And I think that this can be justified by the fact that this generator will make it qualified for county shelter if needed.

Miles: Mr. Chairman, I would offer a motion that we, the Board of Supervisors write a letter of endorsement for this project and that we allocate one time money of \$5,000 as a as a good faith effort to show a match. Again, just \$5,000 one-time towards this project.

Bryan: I second.

Matthews: We have a motion and a second. Can we go ahead and get a vote on this? That's a unanimous vote and I think this is really showing a great need for the agricultural community of Buckingham County and surrounding counties. So thank you, fellas. Appreciate it.

Liggon: Thank you very much.

Carter: Thank you, Jennifer.

Vice Chairman Miles moved, Supervisor Bryan seconded and was unanimously carried by the Board to send a Letter of Recommendation to the Virginia Cattlemen's Association for the grant applications and also contribute \$5,000 towards the project.

Re: Buckingham County Youth League: Consider renewal of Gene Dixon Park Lease between the County and the Youth League

Matthews: We'll go on to number 5 which is the Buckingham County Youth League. Consider renewal of Gene Dixon Park lease (permit) between the county and the Youth League.

Carter: Yes, it is time to renew the lease (permit) with Youth League. You do it annually. This, Mr. Wright worked with this. And this is pretty much is the same contract as before. I haven't heard of any problems, of course, they have been shut down most of the year. But this is pretty much the same renewal. And this is we've been doing it annually. You all can change it to every two years or you can do whatever you want. But right now it is annually. They're wanting to get in and start doing some cleaning and sign ups.

Allen: I'll make a motion that we go ahead and accept the renewal with the lease (permit) between the Youth League and the county.

Bryan: For one year, Mr. Allen?

Allen: I don't think it's a whole year, I think it's December when it runs out.

Bryan: I'll second that.

Matthews: We have a motion and a second to renew the youth associations lease (permit). Can we have a vote for that? That's unanimous. I think that's a good thing. I think the children are ready to get

out and play some sports and stuff. And hopefully, we can get through this remainder of this year and get some of that stuff done and get these kids out there playing baseball and football and stuff.

Supervisor Allen moved, Supervisor Bryan seconded and was unanimously carried by the Board to renew the permit for the use of Gene Dixon Park between the County of Buckingham and the Buckingham County Youth League for a year ending December 31, 2021.

Re: Anti-Litter Task Force: Vice Chairman Miles, Update from Anti-Litter Task Force

Matthews: All right. Number 6, Anti-Litter Taskforce. Vice Chairman Miles is going to give us an update for the Anti-Litter Taskforce. I think everybody received a little brochure in their packet tonight. And I'd like to thank Sherry, who is our chairman of that organization. She's done a tremendous job. And of course, we've got four or five other people, Jordan's on that committee. I'm on that committee, Lyn Hill, Eddie Slagel, who else is on there, Jordan?

Miles: Mr. Chairman, Tricia Harris. Two or three other people. I'm drawing a blank right now. It's in the...

Bryan: Kenda Hanuman, Liz Jones, Kathleen Kenney, David Ogden, Patricia Harris. And I guess there's going to be a motion for Roger Eitelman.

Miles: Yes, sir. Mr. Chairman. So just really quick update. And I have to say I'm sorry that the gentleman left in a hurried fashion who was upset about litter along the roads, because we do have this board who is doing something proactively and we do have an update. So we had another preliminary meeting on the 12th of February, and an in person meeting on the 25th of February, our fourth meeting with the task force. We had a training presentation by Roger Eitelman, who's with Keep Virginia Beautiful, and we're going to recommend that he be an ex officio member of the task force because he brought us lots of bags. And she is doing a fantastic job as a chairman as Mr. Matthews said, as our Anti-Litter Task Force Chairman. We've got a tentative schedule right now is what we're planning on doing a spring event. You'll see that in the handout provided as well, and in the packet and another fall event, but working with Keep Virginia Beautiful, we would start it this year, April 22 to May 15. And we would have a specified area for volunteer pickup. We're working with VDOT on that by way of Mr. Hill with a small celebration with some awards based on the amounts of waste picked up along the roadways on the 15th of May, so that and you can see the update in your board packet. So unless anyone has any questions that that concludes the Anti-Litter Task Force. And again, Sherry Holbrook is doing a fantastic job. She deserves and she and that task force deserve all the credit.

Re: Anti-Litter Taskforce: Vice Chairman Miles: Consider appointment of Roger Eitelman with Keep Virginia Beautiful as an Ex Officio Member of the Anti-Litter Taskforce

Matthews: Number 7, Anti-Litter Task Force. We've got an appointment, so Mr. Miles is gonna take care of that.

Miles: Yes, sir, Mr. Chairman, just as previously discussed, Roger Eitelman with Keep Virginia Beautiful. He's been volunteering a lot of time with regards to his expertise. He's done this in lots of other counties in terms of helping anti-litter task forces and committees and that kind of thing get off the ground. And he's been at every meeting. And he was at both meetings in February too. So, Mr. Chairman, if it's appropriate, I'd make a motion that we appoint him as an ex officio member, which means non-voting, because he's not necessarily a resident of the county, which he's not but he served with us there.

Matthews: Okay. That's your motion.

Allen: I second.

Matthews: Okay, we got a motion and a second by Mr. Allen for the appointment of Roger Eitelman. Can we vote please? Unanimous.

Vice Chairman Miles moved, Supervisor Allen seconded and was unanimously carried by the Board to appoint Roger Eitelman as an ex officio member to the Anti-Litter Taskforce.

Re: County Attorney Matters

Mr. Wright stated that he had nothing for tonight.

Re: County Administrator's Report

Carter: Update regarding CVEC/Firefly Project: I didn't have the report at the time that I did this agenda. I received it today. And so I think Jennifer provided you all for copy I'm sorry, I didn't know. I gave you another copy. But this is an update on the fiber build in Buckingham. Do you want me to read everyone down through there with the status of them? But I think an important thing that's coming up is an upcoming Firefly Universal Service Regional Broadband Announcement. And the Thomas Jefferson Planning District will be reaching out to the county very soon to invite us to a virtual meeting that they're hosting on behalf that will include nine other counties within Central Virginia. This meeting will discuss details and partnerships between Firefly and Dominion energy, that's the key. You all have been wanting Dominion Energy in on this so that people with Dominion electrical service can get the internet and broadband service. So as well as Rappahannock Electric Coop. This is not yet public regional project, that Firefly's embarking on. It will help ensure that every Buckingham citizen, regardless of

their electric utility provider will have access to World Class broadband internet. So they're telling us to stay tuned. You may have seen where this is happening Fluvana. And so I've been told that I may get a call tomorrow that has more updated information on this. So I certainly will keep you posted. The Buckingham VATI application, they've not heard any word on the VATI program on the reward status. For our application in Buckingham, a rescope VATI application had to be submitted to the Department of Housing Community Development to exclude any of the areas within our VATI application that received funding from Rural Digital Opportunity Fund auction. So they have provided a reference of description of that. But that gives you an update of where they are right now with the Central Virginia Electric Connections. And a little additional information that Buckingham County has approximately 8200 homes and businesses, almost 4600 are served by Central Virginia Electric Cooperative, and will have Internet Options from their system wide fiber build, which will be completed by 2022. So that's important and that's a good update. We remember when this first started, and now it's certainly becoming a reality. They said there are a few areas with CenturyLink DSL that exceeds 25/3 and another local fiber based internet company provides service to our school system and a small portion of residents and businesses; with these two providers plus Firefly more than 80% of all county buildings will have access to broadband after this project. So that's some good news.

Bryan: On the on the grant application, it says that they're laying fiber around the Town of Dillwyn and down Scotts Bottom Road. They are doing that now.

Carter: They are doing that.

Bryan: Yes, ma'am. I talked to one of the contractors Saturday. They are laying 50 miles of cable.

Matthews: Also on Bell Road.

Bryan: They have like, what is it, Jamie, 30 days it may be...

Shumaker: That is Comcast doing that.

Bryan: But they're gonna be in the same area too?

Carter: That will be some competition. That's always a good thing.

The only other matter I have is just to advise you that our VACORP board. We did approve a dividend credit on our insurance policy and Buckingham's credit will be \$2,704. And that that completes my report, Mr. Chairman.

Matthews: Thank you, Mrs. Carter. Appreciate that. We're going to move right along to informational items that are in your packet, the February building permit report, and also the CRC information. Are there any discussion on those items? If there are none, we'll move on to the next one.

Re: Other Board Matters

Matthews: Other board matters. I think we've covered everything.

Re: Executive Closed Session

Matthews: S is executive closed session. We will not be going into tonight.

Re: Recess to Reconvene

Matthews: Then the last one is going to be we're going to recess to reconvene at 5pm for a budget workshop with the school board and the total budget workshop beginning at 6pm. on March 17, 2021.

Miles: Mr. Chairman, could I ask a question is the school board going to meet with us physically?

Matthews: Yes, yes, sir.

Miles: Okay, yeah. Awesome.

Matthews: And we're excited about that. We're gonna recess to reconvene.

There being no further business to discuss, Chairman Matthews declared the meeting recessed to reconvene on March 17, 2021 at 5:00 p.m. with the Buckingham County School Board to follow with the Buckingham County Budget Work Session at 6:00 p.m.

ATTEST:

Rebecca S. Carter
County Administrator

Don R. Matthews
Chairman

**Buckingham County
Board of Supervisors
Budget Work Session
March 17, 2021**

At a joint budget work session of the Buckingham County Board of Supervisors and Buckingham County School Board held on Wednesday, March 17, 2021 at 5:00 p.m. in the Peter Francisco Auditorium of the Buckingham County Administration Complex, the following members were present: Don Matthews, Chairman; T. Jordan Miles, III, Vice-Chairman; Dennis Davis; Donald E. Bryan; Harry W. Bryant, Jr.; and Joe N. Chambers, Jr. Danny R. Allen was absent. Also present were Rebecca S. Carter, County Administrator; Karl Carter, Asst. County Administrator; E.M. Wright, Jr., County Attorney; Jamie Shumaker, IT Manager; Cody R. Davis, Emergency Services Manager. For the School Board, those present were Theresa D. Bryant, Chairperson; Thomas Hutcherson, Jr., Vice-Chairman; Joii W. Goodman; Jacqueline J. Newton; Sherry S. Ragland; Pamela P. Morris. Rachel M. Castello-Dunn was absent. Also present were Dr. Daisy Hicks, Superintendent and Wendy Oliver, Clerk of the School Board.

Re: Call to Order

Chairman Matthews called the meeting to order for the Board of Supervisors. Chairperson Bryant called the meeting to order for the School Board.

Re: Establishment of a Quorum

Chairman Matthews certified there was a quorum, six of seven members present and the meeting could continue.

Chairperson Bryant certified there was a quorum for the School Board, six of seven members present and the meeting could continue.

Re: Invocation and Pledge of Allegiance

Supervisor Chambers gave the invocation and the Pledge of Allegiance was said by all who were in attendance.

Re: Budget Work Session: Dr. Daisy Hicks, Presentation of the 2021-22 School Budget

Matthews: Dr. Hicks, Superintendent of Buckingham County Public Schools, presentation of the requested Fiscal Year 2021-22 school budget discussions regarding the requested budget and consider any action regarding the school board requested budget. Dr. Hicks.

Hicks: Good evening Mr. Chair, Madam Chair and Board Members. We received the 2021 Governor's budget on federal on December 16, the Senate budget and the House budget on February 26, and the General Assembly's budget on March 9. All three versions of the state budget are similar. Each of these budget provide no loss funding to divisions to offset the ADM losses due to the pandemic. Virginia preschool initiative funding for SNAPS was also restored in all three versions of these budgets. Compensation supplements are included in all three of these versions of the budget ranging from a 1%, a onetime bonus, a 3% salary increase and a 5% and salary increase. All versions do, though do have local matches to be certified. The proposed 2021-22 school budget is based on the most recent state budget, the General Assembly version. Next slide. This chart is a comparison of March 31, ADM for 10 years. This is the final ADM that is reported to the state and what the state is funding based on due to the pandemic statewide projections are \$44,296 lower than fiscal year 2022. Last year, our March ADM was reported at 1972.17. Currently as of February 28, our ADM is at 1898.51 which is a decrease of 73.66. At this time, Mrs. Oliver were present the next slide.

Oliver: We will be comparing this proposed budget to our current state budget from the General Assembly with an ADM of 1955. We are projecting a lower ADM for next year of 1910 which is 45 less than current. In the complete budget document that you have in your packets, you will see that the state budget has four main categories. SOQ incentive categorical and lottery funded programs. The programs that require local match have been indicated in green in the far right of that document. The required local match is based on the Composite Index, which is the county's ability to pay. Buckingham composite index will remain at .3422 being that this is the last year of this biannual budget. With the reduction of our ADM our total funding from the state and SOQ programs will be \$143,681 less than this year. However incentive program funding will be increased \$881,052 mainly because the state has added no loss funding which is basically holding the schools harmless for ADM loss. Also included in the senate programs is additional funds for salary increase for SOQ positions and the amount of \$458,072. Lottery funds are increasing as well \$63,039 which is mainly At Risk funds to be used to support SOQ mandates on school counselors. The total General Assembly's budget increase for 2021-2022 \$800,019. This also increases the local match by \$780,666. And looking at the comparison in the federal funds, we are receiving \$2,179,333 and the latest CARES Act Grant. CARES Act Grant is labeled ESSERF II. The use of these grant funds have to be in guidance with federal regulations and approved by DOE prior to spending these funds. These funds are reimbursed as our majority of all of our other federal funds. With this additional grant and adjustments to other federal grants we are projecting an increase of \$1,162,736 in federal funds. This budget we are also proposing an increase in local appropriations of \$400,024 to support the local match of a 5% raise, increase for contracted employees, as well as an insurance premium increase. We are also adjusting our current budget to remove the onetime bonus funds that were transferred back to the school board from year end monies of \$261,776.

Hicks: The cafeteria fund budget proposal includes a slight reduction in state funds of \$15,531 in the breakfast program. An increase in the federal funds for a portion of the new CARES Act Grant increasing those revenues by \$13,734. The total cafeteria revenues are projected to be lower than a total of \$19,021. The proposed budget also includes a onetime transfer of \$803,210 from the prior two years balances to reappropriate back to the schools in a capital projects fund. We are proposing that these funds remain in our budget each year and the unspent balance rollover as the cafeteria funds currently

do. We are also requesting that moving forward and our unused funds at the end of the year be transferred directly back to the school to this fund at the end of the audit once the audit is completed to be used by the school board at the discretion of capital projects.

Oliver: In looking at the percentages of revenue in our funding sources, you will see that the state funding for this proposed budget is 55% with the federal revenues at a little over 17 ½%. The County's portion of revenues are at 26.15%. For the cafeteria Fund, the federal revenues make up 69% of the total revenues with the local at an average of 30%.

Hicks: The total cost of the 5% increase for all contracted employees and a step of years of experience credited on their scale is \$896,500. The proposed a budget is projecting \$458,072. The school budget has been adjusted by \$200,139 to approve the step increase and the non SOQ funded positions. And we're requesting an additional \$238,298 to support the raise which is the local match. The total employer increase with health insurance is \$236,000. With an adjustment of the school's budget of \$73,036. We're requesting an additional \$161,726 to support this premium increase. The total expenditure budget is proposed to increase by \$2,865,519 to reflect the 5% increase with a step and insurance premium adjustments and the CARES Act II grant projections as well as the addition of the facility's budget of \$803,210.

The breakdown of the expenditure budget, that area shows that the instructional budget is the majority of the school budget at 68.53%. Transportation and maintenance both are around 8% and technologies at 6.12. Administration at 5.5% and all other areas are less than 4% or around 4%.

Group benefits notified us on February 24 that the Anthem had submitted a renewal with a 31.5% increase due to high claims. Total cost increase would have been \$841,917. Benefits submitted bids on behalf of Buckingham County, resulting in three declines for quotes and two additional proposals higher than Anthem's original renewal. Benefits is currently negotiating with Anthem for higher deductible plan structure to lower the total cost of the premiums with the deductibles increasing \$1500 per plan. Therefore, the total renewal increase would be closer to 10% versus the 31.5%.

On this chart, you will see the balances of school funds and in the years listed and the uses of these funds. As stated earlier, the board is requesting the fiscal year 19 and fiscal year 20 balances be returned to this proposed budget for capital projects fund. You also have a current list of projects and the BCP and the BCP that these funds will be used for moving forward. The last few pages of your packet is our current school bus fleet mileage along with the replacement schedule. I can address any questions?

Matthews: Would you like to start, Mr. Bryan?

Bryan: Before we start, Mr. Chairman, I need to read a statement for the record. I'm advising that I have sought an opinion from the Commonwealth Attorney concerning any conflict I may have in participating in discussions and voting on the county's budget because I'm a school teacher for the Buckingham County School System. I've received a written opinion from Mr. Wright and I can that I can participate in the discussions and vote on budget matters. The Code of Virginia requires that I make a statement concerning my situation. According I make the following statement for the record, I will

participate in the discussions and vote on matters relating to the adoption as well as the adoption of the 2021-2022. Board of Supervisors budget for the county. I am a school teacher employed by the Buckingham County School Board, which is funded in part by allocations from the Buckingham County Board of Supervisors. I am a member of a profession. The members of which are affected by the transaction, I am able to participate in the transaction fairly objectively and in the public interest. And I do not set the budget or authorize the expenditures of Buckingham County School Board.

Miles: Mr. Chairman may offer a statement that's similar?

Matthews: Yes, sir, Mr. Vice Chairman.

Miles: I'm advising that I have sought an opinion from the Commonwealth's Attorney covering any conflict I may have in participating in discussions and voting on the county's budget because I'm an employee of Piedmont Senior Resources. I have received a written opinion from Mr. Wright, that I can participate in the discussions and vote on budget matters. The Code of Virginia requires that I make a statement concerning my situation. Accordingly, I make the following statement for the record. One I will participate in the discussions and mode on matters relating to the adoption as well as relating to the adoption as well as the adoption of the 2020-2021 Board of Supervisors budget for the county. I am an employee of Piedmont Senior Resources, which is funded in part by allocations from the Buckingham County Board of Supervisors. I am a member of a group of employees of Piedmont Senior Resources, that group being more than three which are affected by the transaction and I am able to participate in the transaction fairly, objectively, and in the public interest. I do not set the budget or authorize the expenditures of Piedmont Senior Resources. Thank you, Mr. Chairman.

Matthews: I'd like to start with any discussion.

Bryan: Dr. Hicks, you said when you mentioned the 5% did I hear you right, you said it includes a step increase?

Hicks: Our total budget includes the 5% increase as well as the step. We're not asking any money from the county for the step increase. We only ask him to help with the 5%.

Bryan: Okay, but the money overall includes the step increase?

Hicks: Yes.

Bryan: Okay. And that's for all employees?

Hicks: That's for contracted employees. The 5%, the salary scales are based on contracted employees. Hourly employees would include, like your grant funding care professionals, substitute teachers, car drivers is part time or hourly. And I can't think of the other ones. The dishwashers, I believe at the school. So it's about 30 employees that fall in to the hourly employee schedule versus contract.

Bryan: Okay, so that does not include them.

Hicks: No.

Miles: Mr. Chairman, I've got a question.

Matthews: Okay.

Miles: Dr. Hicks, how many folks roughly what's the number of people who are included in the non-contracted?

Hicks: About 30.

Miles: About 30. Okay, thank you.

Chambers: How much do they make an hour, Dr. Hicks?

Hicks: It varies, but we also included in our budget because we all know, of course, they've been talking about increasing the minimum wages so we have included for everybody to make no less than \$11 an hour for any of those positions. So we've adjusted...we're looking at proposing to adjust those as well to include that. But they wouldn't get the whole 5% but they would get something if they're not at \$11.

Matthews: I've got a question too. Ms. Hicks...

T. Bryant: (did not pick up on tape so not verbatim) Chairperson Bryant asked for Dr. Hicks to be addressed as Dr. instead of Ms. because that is her title.

Matthews: I'm going to address her as Ms. Hicks. Because that's what I'm going to say. So thank you. Ms. Hicks, do we have...we had two emails today with two different totals on the salaries with the step in it. So which one is the correct total? Mrs. Carter, would you like to read those?

Carter: What's your question again?

Matthews: The two emails we got regarding the salary increases. One was different than the other one. So I'm just trying to get a clarification on which total is right.

Carter: Yeah. And I think we cleared it up because it's been several emails. And I know one email did say that the 840 some thousand dollars did not include the step. And then another one said it did. But I think it's what we particularly want to know, this board to know, that every employee and I understand about the hourly, because we talked about that, but I mean, do you have some teachers that are contracted but not paid for by the state?

Hicks: No.

Carter: You don't have any positions other than those 30 that's not state fund?

Oliver: We do have a few teachers that are federally funded, but their raises will be written into those grants.

Carter: But they will get a raise. So the only ones that will not get that 5% is, you want to, but you have money in here to raise the hourly and do that.

Hicks: Right.

Carter: So if the Board votes to give this money, they are voting for all employees to...their contribution would allow all employees to get a 5% raise except those 30 that you are working with negotiating on their hourly rates?

Hicks: Correct.

Carter: So say that I think that was the misunderstanding. Some of the emails were like it made you think it might be just SOQ.

Ragland: It confused me reading all the thread of emails to so I can understand that. But Dr. Hicks did a really good job of explaining that. I know. But it was very...

Carter: I think we got mixed up with the step because I was asked about it today. And Karl and I did not know. But now we do know. And so I think that's where it is. I think you all wanted to know if everyone would get the raise.

Matthews: Yes.

Carter: Not just the SOQ funded positions.

Hicks: Yes, the state only funds that SOQ.

Miles: Can I ask a question, Mr. Chairman?

Matthews: Yes, sir.

Miles: So, Dr. Hicks, in terms of the and just so I'm clear, as I'm asking this. So just that \$200,000 costs for Step is part of that \$896,509?

Hicks: Yes.

Miles: Okay. Okay, just want to be clear. Thank you.

Carter: I think what to come to bring it clear, the 890 some thousand dollars, all of the salary increase and the \$400 and some is state. Some of it in there might be some federal. No it's not. In that state and local money. And some money that the school is going to contribute their self, which is yes, it is local money. But its money there evidently found savings in. All of that pay is in that 800,000. That's what we finally are coming to.

Bryan: Where's that money coming from Dr. Hicks? Just out of curiosity.

Hicks: What money? I'm sorry.

Bryan: That money, \$200,000.

Hicks: It could be for as far as positions, through people retiring and we hire people with less experience. We can reduce, it might be a reduction in instructional supplies or something that we know apparently not going to use it just a various pool that we usually have some money from. Same time when we give money back. That's usually what we would be where our savings come from.

Bryan: One hand washes the other. Health insurance, I guess, Wendy or Dr. Hicks, what percentage does the school pay?

Hicks: Depending on the plan, and it went from I think the lowest amount is 70. And it ranges all up to 85% for what the employer would pay toward that.

Bryan: And that just pays for the employee?

Hicks: That's the portion the employer pays for the employees portion of the of the

Bryan: Does the employer pay for any dependents?

Oliver: We have three different plans.

Bryan: Yes, ma'am.

Oliver: So the plans range in the mid-70s employer portion for all tiers, employee through family. The same percentages regardless of what tier you fall on the plans.

Bryan: So you're paying 70% for a dependent that doesn't work in the school system?

Oliver: The same premiums throughout the plan. Yes.

Chambers: Same as we do.

Carter: I'm gonna pull it up now.

Bryan: I already know. Our portion is at 80/20.

Carter: It's the same. It's 80% of the plan. So say, that me and my husband's is \$1,000, then it's the same percentage 80/20.

Bryan: Yeah, it's actually well, then let's take the single, it's 80% for the single person, then we voted an extra \$85. The employee plus one is 80% for the employee, and 20% for the dependent. And the family is same thing. It's 80/20. 80% for the employee and 20% for the family. But you're saying that you're paying 80% for the employee, and the family?

Carter: Ours is 80% is the county.

Bryan: Right. It's 80/20. I asked. Donna, today.

Oliver: We're playing 80%. We're playing not 80%. We're paying 70% for all tiers, regardless of what if you have an employee only or if it's family, the total premium.

Bryan: You're paying 70% as well for the family? Okay. What are your numbers based on? As far as increase?

Ragland: Let me ask the question, I'm sorry.

Bryan: Hold on one second,

Ragland: The whole thing about the plan, though, is I mean, if you as a family member, have a family, your rate will be based on that family rate. So that's, I mean, am I understanding that? You'll be paying 80% on that rate. So if it's a \$2,000 family plan, we'll be paying 80% on that, there'll be paying the 20%. If you are a single individual at \$500, we will be paying 80% on that, and they'll pay the 20%. Okay, that's pretty much how insurance works. That's how you're going to do it. That's how insurance is paid.

Matthews: I thought she said 70%.

Ragland: I'm...

Matthews: Is it 70 or 80?

Ragland: just talking hypothetically. Actually, it depends on the plan, because we have more than 10 employees, they can pick from one to three plans. They can have a lower deductible or a higher deductible.

Matthews: So what's the highest gonna be 70 or 80%?

Oliver: I thought one of them was 73, and one is 85%. Employer. That's the range.

Matthews: Gotcha.

Ragland: And again, people select that based on whether they want to...if somebody goes to the doctor all the time, they probably want one that would have a lower, you know, I don't know how that will lower, but whichever one is based on how they spend it out of their what their portion they have to pay.

Miles: Can I ask a question, Mr. Chairman?

Matthews: Yes, sir. Go ahead.

Miles: On page, I guess it's 3 of 3, if that helps. Dr. Hicks in terms of the state revenues. It's the end of the 3 page budget summary. There is a huge loss in terms of this lottery funds in terms of school breakfasts. It's down at 6.7%. That that caught my eyes. You know?

Oliver: Yes the lottery funds for the breakfast program are being reduced by that much.

Miles: Can you say that again? I'm sorry.

Hicks: The lottery funds have been reduced by that amount in the new proposed budget.

Miles: And that's not going to hinder the school divisions efforts to provide a hot breakfast, I assume?

Hicks: Not at all.

Miles: I didn't think so. But I thought I'd ask.

Bryan: Back to my question. I'm sorry. I got a call from Virginia Department of Health. What numbers, Wendy, do you base your figures on when you do the health increase?

Oliver: So as Dr. Hicks said we have an insurance consultant, the Pierce Group, and when they gave us the 31% renewal increase, they told us that based on our current employees where they fall, increasing those plans by 31% would be an additional cost to the employee and employer total of \$896,000 that we stated. When we asked them to go back and negotiate those plans down, when they reduced the plans down to close to 10% increase, but changing all the deductibles, the total increase for the premiums will be the 236 that we're projecting. We're still negotiating with them to get exact figures of how that will look employee versus employer. But the employer is budgeting 236 to put towards those that increase.

Carter: That's based on 10%. I thought was 21% last time when we spoke but they was 21. Y'all got it down to 10.

Hicks: We went from 31 to 10.

Bryan: That's only the people that have insurance, correct?

Oliver: It's based on current enrollment. Yes.

Bryan: Okay. Because she's under the what? What?

Miles: There's only 31% health insurance increase, just for clarity, has been negotiated down to 10. Okay, that's good news.

Carter: Is that all local?

Oliver: No. 10% is the 236 that we're asking for. And when we spoke with you, we were at 21. But we were still negotiating. So we used to 10%. So currently, we have three plans. There's a 2000 deductible right now and we have 84 enrollments, a 4000 deductible with 145 enrollments and a 2000 deductible with 9 enrollments.

Matthews: You've got two 2000 deductibles?

Oliver: Yes, we do. One of the 2000 deductibles is considered an international plan where they can cover the United States like a rich plan they consider. That's why it's only nine people.

Matthews: And how many people have the 4000?

Oliver: 145.

Matthews: Added all together, what is that total, you know?

Bryan: Quick math based on 84, 145, and 9, that's correct. Okay, yeah, I got 208.

Oliver: And we have approximately 300 eligible employees.

Bryan: I'm sorry, 238. And you got how many?

Oliver: A little over 300 that are eligible to enroll.

Bryan: You got 62 people that are not enrolled or have other health care.

Davis: Can I ask the question, Mr. Chairman?

Matthews: Yes, sir. Mr. Davis, you're recognized.

Davis: Did the insurance company give you all any reason for wanting to go up 31% on your premiums? Is it because of your workforce is getting older? Or what was the purpose of it?

Hicks: We had four claimants that drove that cost up.

Davis: It was like a big jump to me that one pop.

T. Bryant: (mic not on. Did not pick up so not verbatim) It is, but they only look at the previous year.

Ragland: So I'm very appreciative that we've been able to have them negotiate on our behalf. I mean, like I said, from the third ones down to 10%. I mean, it's not like we need to provide our employees with insurance. And you know, so I don't know how you can cut that much more.

Matthews: How much does it cost to have Pierce to do your negotiating? The question is, how much did it cost? The company that negotiates it, how much does it cost for them to do that?

Oliver: I believe it's under \$5,000. But I do not know the exact number.

Ragland: That comes from operations for the board.

Bryan: And you said the total cost for insurance is 236?

Oliver: That's the increase.

Miles: Mr. Chairman, I've got a question.

Matthews: Yes, sir.

Miles: On page, on the first page of your regular operations funds, Dr. Hicks, under lottery funding programs foster children's going from 11,906 to 5,033. I assume that's and that's over... Oh, I'm sorry, page one of three. And, you know, that's a pretty big drop. And I would assume that's the way the lottery funds grind out, right. I mean?

Oliver: Those funds are actually based on how many children we submit to the state that we currently have. So that's what that number is based on. If we submit to them, we have more than those funds would go up.

Miles: Understood. And just for clarification, also, Mr. Chairman, so y'all are adding in your budget to 800 and some odd thousand dollars for capital improvements. Is that...

Hicks: That's what the board is requesting. Carry over funds and go back to that account.

Miles: And is there, if I could continue., Mr. Chairman, is there a plan with that in terms of what you know, I mean, obviously, there are some projects that need to be made, but priority and that kind of thing.

Hicks: Yes.

Ragland: That whole project plan is at the back here in your packet. And the whole idea is hoping to get a line item for our money to be put into a capital line item. So that we cannot have to wait till the end of the year, like after the audit, to request any, you know, last year money to put towards projects. If we have it in the budget, then we can start during the summer and go through the whole year, and have it already. And we've already met with the capital projects plan. I mean, that was why we came up with that several years ago, is to show above and beyond the maintenance that we have to cover these projects.

Bryan: But you have a maintenance budget. Right. I understand. Sherry, I know at one time that we had talked, the painting fell on the maintenance budget, and not on the capital improvements budget.

Ragland: Well, we put it in the capital left it in there.

Bryan: Part of the maintenance budget,

Ragland: But it is above and beyond the routine painting like exterior painting. That's not something that is done every year. It's done every like 5 or 10 years. And that would be a large number. And that was why we didn't put it in here.

Bryan: Okay. Have you ever looked at maybe grants for some of the security?

Ragland: Yeah, we got several grants already in place we just waiting to get them. And that means not only here, but other things as well.

Miles: What Supervisor Bryan, Mr. Chairman, if I may, reminded me of something I forget where it is in here. But it appears that there's no money for this resource officer that was federally, I mean, that was grant funded.

Oliver: We only remove that because we have to reapply. But we will fund the position every year. He was still, is funded in the budget, we just had to remove the revenue because we have to reapply every year. Once we get that grant, we'll put that money back in.

Miles: I see.

Ragland: That's kind of where you get some of this extra money at the end of the year. We have to budget that not knowing if we are going to get it.

Matthews: That \$800,000. That is taxpayer money. And that is actually given back to the Board of Supervisors by the school division for us to give back to you when you come up with a plan or a RFP or a bid for an item that is a large ticket item. And that's the way that was developed. So that being said, do you have your bid for your roof, which is one of those items and some of the other stuff, we would be glad to listen to that.

Morris: In looking at your budget,

Matthews: I'm sorry, I can't hear you.

Morris: In looking at your budget, you have a space in there for capital projects. It would only make sense that our schools would have one in there as well. And this is the kind of money that we need to have, in order to make sure that our children are in a safe environment.

Matthews: We're gonna give it to you.

Bryan: But I'm not in the habit of giving a blank check.

Morris: We are not asking for a blank check.

Bryan: Yes, you are. You're asking us to transfer \$800,000 into an account, and you can't tell me where it's going? How much it's going to cost? I mean, that's the only thing we're asking is do you have prices for some of the capital improvements that you want to make? That's the only thing we're asking you.

Ragland: And it takes, as far as the roof is concerned, and I think we've kind of discussed this at one time or another. It's not a normal roof. We have to have an architect that has to come back and design and tell us what the specifications will be for us to even get put it out for bid. And that's taking time. And then we've got like a month or two to get this done. We have to come back to our board, then we have to come back to your board. And then guess what, here we are in July. And we're going to have to that money's gonna have to go over. And that's what we're trying to avoid from happening. If that money was in this account, we can take care of it.

Matthews: Exactly. Exactly. Exactly. And that roof didn't happen yesterday, or last month. So you should have looked at that last year. And associated that with the cost of a roof. Yes, ma'am.

Morris: Please address our board with respect.

Matthews: I'm trying to, but it's hard to get over Mrs. Ragland sometimes and I'm speaking. First thing is ma'am, you don't need to address me in that manner and tell me what I need to do or I don't need to do. Okay, I'm 63 years old. And I'm going to do it the way I'd like to do it. Thank you.

Chambers: I call point of order.

Matthews: Yes, sir.

Goodman: If I could just say one thing. You know, I understand it, guess what it's, you know, emotion on both sides. But I think if you look at the big picture, I don't think that necessarily what it is that we're asking for is completely unreasonable when you take a look at the numbers, I mean, you know, the

numbers are pretty solid, the instructional pieces over 60%, which is in the norms of other school divisions. So really, all we're basically saying is, is that we're going to try to put money back into our teachers, and also put money back into the infrastructure of the school in order to ensure that children have a safe and productive environment. Thank you so much, Mr. Chairman, Madam Chairman,

Bryan: The money can't go towards teachers, it has to go towards capital improvement.

Goodman: Yes, sir. Yes, sir. I can understand that, you know, maybe, you know, we're having some difficulty in terms of understanding the processes by which it is that we need to do it. Perhaps maybe this means that this could be an opportunity for us to take a completely different look at how we've been doing the process in the past. Maybe we should think about, you know, getting together on the front end and learning some of what the things that our Board of Supervisors wants some of their imperatives and some of their goals and some of their vision for the schools, and of course, working in conjunction with the school board. I don't think that that's unreasonable. Thank you so much, Mr. Chairman, Chairwoman.

Miles: Mr. Chairman, can I ask a question regarding that 800 and some odd thousand dollars?

Matthews: Yes, sir.

Miles: And this is just me brainstorming a little bit. So hold on, I apologize. But the...so how long has that, I wasn't around, I was around, but I wouldn't sitting here, when did that begin? And I'll kind of throw that out to Dr. Hicks and Mrs. Carter, the collecting of the money at the end of your balance?

Carter: I think it's accumulated over the last two, the last two is two years of carryover money.

Miles: Two years.

Carter: You all did grant, and maybe three, because you all did grant the money for three?

Hicks: Two.

Carter: You all did grant the money for the bonuses. And maybe a special ed bus. A few things like that y'all did release money for and because this has grown to 800 and some thousand dollars, I did move it out of our General Fund and put it in a school capital fund because I don't want it to get by next year be a million dollars and whoever's in charge might think that we have that money in The General Fund. So it is separated at this time for the school. It's just not yet been transferred to the school budget. So I think that's where you are with that.

Miles: So just following up on that, Mr. Chairman, maybe the allocation of that money, and of course, we'd have to vote on this and discuss it, maybe that can be some sort of a phased approach using the committee that we set up, or maybe that committee needs to be reorganized with regards to capital improvements. I know Donnie has been on that committee for some time. I don't know who was from the school board is.

Matthews: Mr. Chambers is on there, too.

Miles: Okay. Just an idea from...

T. Bryant: What you're wanting to (mic not on, did not pick up)

Miles: No, ma'am. No, so what I was saying, Chairman Bryant, would be maybe a compromise would be to maybe you know, instead of \$800,000 all at once, maybe do two, three at one year, and then see how that goes. And then obviously, follow your plan. But also use the Facilities Committee. I think as a way to...

Matthews: Let's think about this for a little bit. There are checks and balances, and accounting. Okay. And there's 800 and some thousand dollars in an account. And Mrs. Carter has to check and balance those things. We paid the money for those school buildings from our budget, not school's budget, our budget. So we want to make sure, I do, and I want to make sure the taxpayers are getting their fair share. So there's a check and balance. When they get a bid on a roof and I'm just using that as an example. They come to us, we need to check for this amount, or this is what the bid is. Mrs. Carter writes them a check. That money is appropriated. If they go out there, and they want to build onto the building as a capital project. The same scenario happens. It is put out to bid, we signed a check. That's the checks and balances. She's responsible.

Ragland: I mean, we still do that now, when we come up here every month requesting for our payments. And that will end. It's just an easier path for us to get bids and to get projects. And then we will continue to be working off of the project plan that we have. And we do, we have a large committee of the Facilities Committee that takes the priorities to the school board, and we are trying to work off it. We never had a list before, Mr. Miles, we have not. And then last four years, we have this great plan. But it's like we started off with 800,000, I'm just saying because I don't have in front of me, \$800,000 worth of capital projects need to get done. Well, we only got maybe \$200,000. So the 600,000 left years will be moving over to the year when we've got another 500,000. It just keeps rolling over and we're never catching up.

Miles: I understand your point.

Chambers: Mr. Chairman.

Matthews: Yes, sir.

Chambers: First of all, I've been here for 30 years, I've never seen two boards so disrespectful. We always address people by their title for the last 30 years. Secondly, we got to trust one another to do the right thing. We can't expect the school to do their job and put handcuffs on him. They got to have a vision. I don't see no problem with putting in money and transferring money over. The county has visions. We got capital projects. If we don't have the money in place, how we know what we could do. I don't think the school...we got to trust one another. That's our problem up here now. You got your

guns loaded. You need to unload them. This is not helping our school system, and not helping the students at all. You need to come to some common ground and use some common sense up here. This stuff with disrespecting one another. It's the worst I've ever seen. You should stop it. If it's a Doctor, whoever. The Chairman should be addressed as the Chairman and not no Mr. or Mrs. Thank you.

Matthews: Are there any other questions?

Davis: I'd like to address, Mr. Chairman.

Matthews: Yes, sir.

Davis: I saw your school board meeting in February. That was my month to go but I had to go online and watch it because I had to work but something was addressed that was a misunderstanding as far as I'm concerned about the school roof. The Board of Supervisors never said that we didn't want to fix the roof on the school. We said we didn't want to keep throwing good money after bad money fixing a roof that's gonna be bad again in five years on that flat roof. That needs to be fixed right. Fix the leaks. But we want to take care of it where it's not a reoccurring problem every time we turn around. So, that's what we wanted to do. That's what we asked about the bid for, but take care of the leaks for God's sake. We don't want the children in the school that's leaking with mold or nothing else. But it's no sense throwing \$80,000 at it, and then you got to spend \$500,000 to fix it the right way. So if you can patch it for \$50,000, or \$30,000, that's 30, more thousand we can put towards the 500,000 to put the right kind of roof on it. An A-roof or whatever needs to take care of it. It'd be a permanent fix, then you don't have to worry about it anymore.

H. Bryant: That's right. No need putting a Band-Aid on it.

Davis: That's what we were addressing. And I'm thinking, maybe it got misunderstood what we were trying to put out there, but we want to fix it the right way. That is what I wanted everybody to know.

Ragland: Chairman Bryant, may I speak? Supervisor Davis, I just wanted to let you know that we do have that roof issue. It wasn't an issue until it ran out of warranty. And we have it on our capital plan to have done itself. If we had been able to go ahead and get some of that done. I mean, you are right. And as Chairman Bryant said that we are consulted with architects so they can give us some specs on what we put out for the RFP.

Carter: An architect generally can give you an estimate. It's not gonna be probably exact as a bid, but they generally can give you an estimate. That's what we do. We get...they give us an estimated cost. And then we bid it and we get the actual cost.

Ragland: Will the board be willing to take an estimated cost from an architect?

Miles: Would you say...

Matthews: Not as not as a bid proposal.

Davis: We would take it as budgetary type that the architect gives us the idea that what it's going to cost and we know what the bids should be in the ballpark. I mean, don't you think?

Matthews: Yes, sir. Any other questions, fellas?

Bryan: 236 for insurance. What was the amount requested for the raises?

Oliver: 236 is the total. That's not the amount we're asking from the county to contribute. I want to be clear on the...

Bryan: You are asking the county for the 236 and

Matthews: 161.

Miles: Mr. Chairman, Dr. Hicks on, I don't know what page it is. But its proposed operating budget 21/22 expenditures, regular operations funds. In terms of technology, it's a pretty big jump, I assume that that's because of some of the remote aspects of what COVID-19 has done.

Hicks: Yes. And it also includes some of the CARES Act funding that we received so that we can utilize that money as well for technology devices.

Matthews: I do have questions. You know, you came up with \$200,000 that you somehow saved from somewhere. Some of it was staff that is retiring, some of it is something else. And we've been asking for probably eight months on additional savings in other departments like electricity since the school was not fully staffed and should have been some savings on electricity. Of course, transportation, there should have been some savings on that. Because you're not running the buses on the same route every day, to the same spots. And of course, I know that we purchased hotspots for the school division. And those were, I assume, were put on those buses that I saw parked at certain places. And though I know there was a minimal amount of fuel or maintenance on a bus for that particular reason. Being this is a pandemic year and this board happened to pass a tax reduction for the citizens of Buckingham County. And with that being said, you know, we typically give you three buses a year now without the miles being put on all those buses that typically are, you know, that would help us a lot and saving some money. And not to say that we wouldn't get back on schedule next year but and I know we've done this in the past. We've used the money somewhere else but this is an unusual year. So other than the 200,000, where were there any other savings? That's never been brought to our attention.

Ragland: Chairman, Bryant, can I speak? Board, I just wanted to let you know that regardless of whether or not there was...the schools were full, the air conditioning and the heat still had to run. We have air conditioners. The buses. The buses are set up to where...the gas has to be paid for in advance. We pay for that, regardless if we use it or not, there's not technically a savings there. And as far as we were just talking about the security officer, if we put in our budget to have a security officer, and that person that we got the grant for would that money was part of that 200,000 or that savings? So it's those little things that just add up? That I mean, we've been budget right down to the dime, if you'd like.

Chambers: Mr. Chairman?

Matthews: Yes, sir.

Chambers: What you have to look at now, look at the fuel cost, Mr. Palmore can tell you, that fuel probably has jumped close to 9% in the last two months. That's a cost right there.

Matthews: I understand. But they contract, they sign a contract for that fuel, is what Mrs. Ragland is trying to say. And that's paid for ahead of time. But she did not use the fuel. I mean, it's no way you can use the fuel that you normally use. It's not possible. So where did you store, I mean, where did you store all the fuel that you use that you typically use? If you paid for it, where do you put it?

T. Bryant: Can I answer that? (mic not on, could not hear) And we still had to go take classes to different locations. You may not have been the same person each day. And now we're actually finished several buses.

Chambers: It'd be foolish to not do the buses this year. We ran into this problem years back. We tried to get caught up. Now is a good time to get the rotation that we need to get new buses.

Goodman: If I could say just one thing. Thank you, Mrs. Chair. Thank you, Mr. Chair. You know, of course, you know, we're having a discussion, we said this, you know, checks and balances of, you know, of course, we know that we need to be fiscally responsible with the taxpayers money. So if we talk in the context of checks and balances, we got to remember that yeah, there may have been, you know, some total decrease due to the pandemic. But guess what there were also costs that were associated with the pandemic. And I'll give you an example. Say, for instance, something happens with a child's laptop at home, and they have to call to get someone to help them. That is a cost associated because somebody has got to get on the phone. Somebody got to help them after hours. I know for a reality that there were people that work in over their hours, they were working over their time in order to get the laptops and get all the equipment ready for the students. So you know, just because on one side, you know, there wasn't necessarily cost, but there was still cost associated with the pandemic, that we can't necessarily quantify. Thank you so much.

Matthews: There were also CARES Act money to, that stimulus money that the school division got, and the county got to so.

Goodman: Yes, sir.

Matthews: You know, that works both ways. Mr. Goodman, not just one way.

Goodman: Yes, sir.

Matthews: Thank you.

Miles: Mr. Chairman. If I may.

Matthews: Yes, sir.

Miles: I think I saw it, but you all are asking for three new school buses. Is that right, Dr. Hicks, or is that two? Three? Okay.

Hicks: Yes, sir.

Ragland: Is that the three that you're asking for the carryover? Or is that the... that's the three is what we've always been told, it's been in your budget that you give to us. Now, it's not really I mean, it's not technically in our budget.

Matthews: It really should be in your budget.

Ragland: That we discussed this.

Carter: It is part of your budget. You do buy it out of your budget.

Bryan: But it's a separate line item in the budget. You can only use it for buses. And we did that it was a mutual agreement. We did, Sherry, three, four years ago. Because we were finding that the school system ran into tight times and they we just they use that money elsewhere. And that's what put us in the in the spot that we were in. So we mutually agreed that it would be a separate line item that you could only use that money for buses.

Ragland: And also, to add on top of that, we had to cut buses many years ago.

Bryan: Right.

Ragland: Like 2008 or something like that.

Bryan: Separate question, Dr. Hicks. I've gotten three emails. And I'll read all three of them to you first and then I'll give you a chance to respond. Mr. Bryan, I have a question that I would need an answer that would justify why I was not notified of the fact that a child on my daughter's class was positive for COVID. I understand the child had no idea. And that is very understandable and in no way her fault. I received no letter of any sort to make me aware of this. I work in the public and it's my job to protect my children and my clients. I would like a response. I responded. I meet with the school board and the superintendent tonight and I will address your concern and I will get back to you tomorrow. Another, I am just inquiring as to why I was not notified about a child and my son's class, testing positive for Covid 19. I saw on Facebook that the family was positive, but I have received no notification from the school. I find it alarming and dangerous that the school can send out head lice letters, but no warnings are sent about a virus that that can potentially kill or hospitalized family members. The third one, Good Morning. As a mother of a fifth grade student, I want to inform you of my concerns with how the school is handling the COVID pandemic. I was notified by the parent of a positive COVID case. She told me the

individual had been to school, was in contact with my child and had tested positive. I was also made aware outside of school of another positive case in which my child could have been in contact with while attending school. Neither case was reported to me by the school administrators. Only when I contacted the school board and left a message with Dr. Hicks was it looked into. My husband received an email late that night, informing us of one positive case at the school. This pandemic is not to be taken lightly. Not being made aware of positive COVID cases in the school, put my child and others at risk. In addition, my child has told me how other kids are not wearing masks fully, or wearing them incorrectly, and how other kids are not socially distancing. As a result of all the above, I have decided to withdraw my child from in person learning and she is now fully virtual. My child is safe at home. But what about the others who are not made aware of these cases? Parents should be told as soon as the school is made aware so that all options can be exhausted. Thanks.

Hicks: Mr. Bryan, you are in the school system.

Bryan: I'm in the elementary school. So I get notifications.

Hicks: And that's the same letter they the principal sent home to parents.

Bryan: No, ma'am.

Hicks: Now that's the direction they're supposed to be happening.

Bryan: I'm sitting here right now telling you...

Hicks: They're supposed to be notifying parents.

Bryan: What they do or should do, and what they are doing is two separate things.

Hicks: Okay.

Bryan: These emails came to me because well, number one, I'm a fifth grade school teacher. And the letter did not go to these parents. They're all up in arms. Dr. Hicks, you know and I'm going to address it with you. You know, that way you...

Hicks: Can address it with them.

Bryan: Exactly. Their concern was just what just what I read to you. I guess the parent that I'm going to respond back to is with based on your approval is the administrators of the school should have contacted you. Dr. Hicks will take measures to ensure that this does not happen again.

Hicks: Correct.

Bryan: Okay. And my apologies from the school system, yada yada yada.

Chambers: how does that affect the budget?

Bryan: I said it wasn't budget related. Thank you

Chambers: You should do it after the budget work session.

Miles: Mr. Chairman.

Bryan: I also had other issues that I needed to address because of constituents.

Matthews: It could be related to the budget because CARES Act money does fund some of this stuff pandemicly and if they were tested positive as a COVID-19 case, and it could be school related. Anyway,

Bryan: But on a separate note, Dr. Hicks, the school is looking very nice.

Hicks: Thank you.

Bryan: Okay. I commend Larry Lee and his crew. I gave him kudos. That's the cleanest I've seen that school here recently. So must be leaning on somebody.

Hicks: Appreciate that. Thank you.

Matthews: You have a question, Mr. Miles?

Miles: Yes, sir, Mr. Chairman. So I believe its more of a statement but I know the teachers and I know, you know, I talked to Donnie on a very regular basis. He's a school teacher and I know they've really done a fantastic job in responding to the all these different challenges in terms of COVID-19, so I want to applaud them and the students too. The students have been, you know, have done really well. Just my take on this. But the budget, I don't really have a huge problem with it. I do have some heartburn as to the \$800,000. And I'll just and I'll just put that out there with us just throwing that into a line item. And, you know, the buses, I think that y'all need the buses. Maybe you said, you said three. Maybe we could cut that to two. So just some, just some thoughts on my end.

Ragland: Do you have this packet?

Miles: I can't see that far Sherry.

Ragland: That's the bus summary. That's in your packet. There's my writing is on the bottom.

Miles: Well, that's wrong. What page is it, Mrs. Ragland?

Carter: The one they gave you tonight.

Ragland: Page 6 of 10. Take a look at that dotted line right there. Have you found it?

Miles: Yes, ma'am. I've got it, Mrs. Ragland.

Ragland: Everything up above the fifth fiscal year 14/15. That's all above us. The dotted line below that what we're asking for was the fiscal year 19/20 of \$357,965 that was balance remaining. That's what got put back over into the budget. And that was...the fiscal year 20 is the \$445,245 balance remaining for this past year. And so that's where the 103 is coming from. We're just asking for that money that was given back in there for our projects. Our capital projects.

Miles: Yeah. Mr. Chairman, I understand Mrs. Ragland. But I do see where also where, you know, this checks and balances thing. I don't think it's a distrust issue. Not with me. But I mean, we, you know, we had that committee set up for a reason. And I do you think that committee could play a big role in, you know, having I think there were two supervisors, two school board members, and...

Ragland: Do you have a committee?

Miles: There was a Facilities Committee at one point.

Ragland: Was it both boards?

Carter: I think it was a point in discussion right before the pandemic. I don't think that ever had any meetings.

Miles: And I think that'd be a good vetting for some of the projects.

Ragland: I'm on the Facilities Committee at the school. So I'd be glad to sit on your committee.

Miles: But we don't have a committee.

Matthews: We thought that Mr. Bryan and Mr. Chambers were on it.

Miles: So that's the committee I'm talking about, Mrs. Ragland.

Matthews: Why do you have two?

Ragland: School Facilities Committee.

Miles: Okay, well, Mr. Chairman, maybe I'm using the wrong verbiage. And I apologize. Capital Improvements Committee. It's the one where Supervisor Chambers, Supervisor, Bryan...

Matthews: Who was on that? Is anybody from the school board?

Chambers: I thought it had school board members? I thought that...it was my understanding that...

Carter: They were supposed to choose, but we never had a meeting because pandemic hit but you all discussed it together. That might be a good ad to get to sit down and...

Ragland: I don't recall that. I would have jumped on that.

Chambers: I remember it, but like she said, there was never a meeting. It was supposed to be members of the school board and two from the Board of Supervisors.

Miles: That's what I was under the same impression.

T. Bryant: (couldn't hear with mic off)

Matthews: Can you set that up, Mr. Heslip.

Heslip: Okay.

Matthews: Could you could you start emailing Mr. Bryan and Mr. Chambers to make sure they know about that? There are our representatives. They are representatives for the Board of Supervisors to be on that committee. They usually bring stuff back to us that is trying to get done. But since they hadn't been, you know, they didn't know but, you know, we had a meeting a couple of years ago, and you had you provide a list. I still have some of the things.

Miles: At the bus garage, Mr. Chairman, is that the meeting? I'm just trying to get what, which committee this is.

Matthews: It goes back to I said this a few years ago. We want to provide you everything that you need. And, you know, just like in our personal life, I have a budget, you have a budget, and you try to stay within that budget. And if you don't, that's when you get in problems. That's when you have problems. And we're so to speak more involved with the budget, as far as tax money is concerned, because that's our job, okay. And we're not trying to be hard to get along with or anything like that. I don't think any of us are, but we have questions and we have people we have to answer to just like you do. Okay, you should be answering to your constituents in your district. And of course, I get calls every week, in regards to the school division. I'm not talking, this is not budget related. And, but I'm gonna say it anyway. But there seems to be a lot of miscommunication. Not just to teachers. I have parents that call me that have children in the school. So with that being said, I try to direct them to my school board representative. Okay. And two, three days later, I get the same call from the same person that nobody has responded, either from the school board office, or from the District Board member. So I'm just letting you know what they're telling me. So that's all I can say. Now, communication starts not just with us, and you, but it starts with the people that you're working for, which are the students, okay. And I'd like to see a little bit better communication, number one, from you, your board, and administrative staff, to the student so we don't have to answer these questions. I don't really want to answer them. If there's anything involved in the school division. That's why I send them to the school board or to my representative. So you can take that for what it's worth. Use it for what it's worth. But I guarantee you,

each one of these people probably have had the same scenario. Now, am I, who has had that situation where someone in the community has called you about the school division?

H. Bryant: Right.

Matthews: Okay.

Miles: I've had some similar situations, just to be frank, that people who don't, people who can't, who say that they can get hold to their board member that are not in my district, they called me because I guess they got my number. And I always tell them, I said, have you called your school board member? No, but they won't get back to me. And again, I don't know which district it is. Because, you know, I don't know, because I don't know where all of them live, you know.

Morris: Mr. Chairman?

Matthews: Yes.

Morris: We're, since we're in the same district, please feel free. I have not gotten any calls, anything that I've had reach out to me, I'm quick to get back to people. So I'm not sure if they're not giving you all of the information. But I am more than available, willing, able to talk with anybody that has a concern.

Matthews: Is your phone number in the book because you know, some people just have cell phones.

Morris: I know you had it at one time. So I'll make sure that you have it.

Matthews: Okay, you can email me that now make sure I get it to anybody that calls. Because I don't want to violate your privacy or anything like that.

Ragland: And the information is also on the website for all of our email addresses and phone numbers.

Matthews: Well, you know, some people are not technology savvy, including myself. But anyway, I do the best I can. And some of these other people, I'm sure do the best they can to the best. That's why I kept the landline when I got elected as a public official, so that someone can contact me by looking at a phone book because there's no phone book for cell phones. So anyway.

Ragland: One other thing for all the negative things that people are talking about, I hear a lot of positive stuff too. I've got people that are excited about the kids being in school. The kids are thriving, the teachers are happy. I mean, take advantage of that. This is the first time that teachers probably have had less than 18 to 20 kids in a classroom since the 1900s. But I'm just saying, I do get phone call and Chairman Bryant, I mean, excuse me, Supervisor Bryant, again, direct them to me. I'm in the phonebook. I have a landline as well. But most people do, I get a lot of calls. I get a lot of calls from people outside of my district. So I do address my constituents. I also try to hear both sides of every story too. There's always two sides and I don't always agree with people. I like to hear him out.

Matthews: Not you. Not you.

Goodman: Thank you, Mr. Chairman, thank you so much. I just want to say, of course, we need to understand things within their proper context. Because when we understand things within their proper context, it doesn't lead to this sensationalism. And I'll give you an example. Just because someone may, quote unquote, be positive for COVID-19 doesn't necessarily mean that they've got an active case that can be transmitted for someone. So we've got to kind of let people understand in the proper context that guess what we do have a safe environment in our schools, and there are checks and balances and protocols in place? And just what I will say is, is that, you know, we've had some challenges in the pandemic, some people haven't been happy. But one thing I can say for sure, it is that Dr. Hicks, and Mrs. Oliver and all the staff and all the administrators have done everything they can, have gone above and beyond, has worked above and beyond to ensure quality product. And I think that's something that we can all get behind.

Matthews: The total, I got one other question, the total only combined raises and healthcare is \$896,509. Is that correct? Okay, that's not correct.

Oliver: The 896,509 is just for the salary increase. And the 236 is just for the health insurance.

Matthews: Well, I'm gonna say this, also that my wife was an educator for 35 years. And this is the first time she ever remembers a 5% pay raise. That's pretty big. And, you know, I'm just asking you to look at not adding the step to this total. Number one, we're not, by any means carrying over a lot of reserve for contingency in our budget. So in years past, and I can remember it vividly her coming home and saying, you know, they frozen our step for this year. And, you know, I don't want anybody not to get what is coming to them. But 5% is large. And we also gave \$1,000 raise back in December, or you guys did.

Chambers: That was a bonus.

Matthews: Well a bonus, whatever it is, we asked you to do a raise, you did not want to do it at that time.

Chambers: This is the first time they've ever done this to my knowledge.

Matthews: It is. Usually it's 3%. And if they do 3% it as it comes down to about 2%, after it's all said and done. But you know, we're not a rich County, but we try to do the best we can with the school division, and I think the numbers speak for themselves over the last eight or 10 years on money that we've given above and beyond what level funding is, and, you know, I don't really want to go that route, but you know, we have to be very frugal with what we do. And, you know, we expect the school division to do the same. So I'm gonna get to you, Mrs. Ragland. Chill out. I'd like to speak okay. And, you know, moving forward, you know, it is a working relationship between everybody, but the buck stops here, unfortunately. And that's all I'm gonna have to say tonight.

Ragland: I'd just like to say that as a board, our responsibility and duty is to advocate for our employees, and our students, and to make a better person to be coming out of our division. I mean, I know that we've got teachers that are in the poverty level, you know, I'm saying. That they're, even though they make an X amount of money, they're still considered on the poverty level. And that's sad, for a teacher who's got a four year college degree. So I understand your concerns. And I also know that if I don't say something to advocate for our students and our staff, then I just have to say that before we closed, and that's our responsibility.

Goodman: If I could say something. Thank you. And of course, you know, as I said, you know, understanding things within their proper context, it's kind of a syllogistic argument to say, well, you know, we're not going to, you know, give them the money. When you look at it in its proper context, as a whole. They have gradually since 2003, 2004, lost money that was to be allocated towards teacher pay. So really, we're not in you're asking for something that, you know, is something new. We're asking for them to simply to kind of recon to where they were before because it started to regress. So this idea that every single year, they receive something, just as you stated, you know, your wife knows the history that there were times when the when the pay was frozen, there was times when they didn't receive it. So because of that there's been a net negative instead of a net gain. So we're not, we're not trying to give them more we're simply trying to regain and catch up to where they should be. They've talked about this at length. And of course, this is research that's already cited, that eventually they're going to have to pay teachers coming out of school \$70,000 a year. I mean, that's the reality because they understand the importance of it. So the idea of it is this is that, in general, in the future, there are going to be increases that are going to be affecting the teacher salary, because that is going to be the new cost of doing business. Thank you so much.

Miles: Mr. Chairman.

Matthews: Yes, Mr. Miles.

Miles: I've got three questions for Dr. Hicks, if I may. The first one was, and you may have already addressed this because I've been doing some reading in the insurance premium was that 31%, 21 now it's at 10. And in terms of those savings that were forecasted, how has that been handled? Is that already in the because I know y'all were looking for a right hot insurance premiums because of the 31, 21. So it's to 10%. But I know what we got from the staff is that it was budgeted at 21%. So I guess the question is, is that there? There will be some savings there. Right?

Hicks: (mic not on, not verbatim) The budget that you have in front of you is for the 10%

Miles: It is? Okay, so that's been incorporated them. Okay.

Carter: When we had our work session, they said it had been negotiated from 31 to 21. But still negotiating. But that is the number they gave me and I and I may have misquoted to you. Because I said it was the 21%.

Miles: Okay. My second question is when when's the last time that all the employees like what you're proposing now got a step increase?

Hicks: Two years.

Miles: Alright, so Okay. So for the last two years, they have, the employees who are in question now did not get a step increase?

Hicks: No.

Miles: So it was frozen for two years, essentially.

Hicks: (Could not hear)

Miles: Ma'am? Okay. So two years. And then the last question, Mr. Chairman, would be with regards to the non-contracted employees, non-salary people, you said that y'all are looking at their wages to try to bring them up. Is that right? Because they're the ones who are kind of being left out here.

Hicks: Right. And based on that, because as you all are aware, the state was proposing to do a \$15 minimum wage. And so we looked at where our employees stood. And we wanted to at least bring them up to at least \$11 an hour to compensate for moving forward in case that did happen, and, you know, I know that did get shut down to \$15. But we thought it was the right thing to do to at least bring those people up to \$11.

Miles: That's by January, is that right?

Hicks: It's gonna be \$11...

Matthews: Then it is going to 13. Right?

Hicks: Right. So we want to at least be at \$11 when that happened.

Miles: So if so doing that, that action is really about the school division is helping those 30 some odd people who are not part of the 5%. Okay. Thank you, Mr. Chairman.

Matthews: Mrs. Morris?

Morris: Understanding about the freezing steps, and lack of pay raise, I taught for 34 years. I know how disheartening it is as a teacher, to not be given credit for lack of a better term, for your experience. I know how many teachers put out their own money for things for the students in their classroom. And I know it's a big pill to swallow. But our teachers, our teachers need it. Thank you.

Matthews: Is there anything else? Mr. Bryant, you got a question?

Bryant: Well, the only thing I have to say is it appears that the morale with the employees is pretty low. Is there a reason for that? A lot of them are not happy campers. I've talked to quite a few of them and a lot of them are not happy with the way things are going. We'll get to maybe yall need to talk to some employee and find out what the problem is.

Hicks: (not verbatim. Mic was off.) And so what I've tried to incorporate and have met monthly, incorporated a Teacher Advisory Council, as well as a Staff Advisory Council. And we meet monthly. And we bring any concerns they may have concerning anything. And we just met yesterday, we had a list of glows. We have what's called glows and grows. And we heard nothing negative.

Matthews: Mrs. Morris, did you have something to say?

Morris: Teacher morale has been low for a very long time. And after talking with teachers, recently, and from the whole time I was running, I'm not saying that if any worse. Of course we want it to be better but it also has to be done at a building level. Some of the buildings get along and are happier than others. Before our pandemic, I was in the schools and talking with people as much as possible to find out what the issues are, and hopefully we'll be able to get back to that. Morale is important. Money, salary goes a long way.

Bryant: Money is not the only thing that they need.

Bryan: Mrs. Morris. I hear it every day. A lot of people are afraid to say anything for fear of retribution. I guess people are going to complain no matter what. But we hear the same complaint time after time. And nothing being done. You know, I've spoken with you. I spoke with Mrs. Ragland, you know, just voicing concerns. And the concerns are still there.

Hicks: (not verbatim) I've heard that as well when I first came here about this retribution. I don't know.

Bryan: I've never seen it, Dr. Hicks.

Hicks: (not verbatim) I've had teachers reach out to me, before I left the office I had a teacher voice a concern. I follow up with the principal. And I never informed principals or anybody else who comes to me with any concern. And I will sit here and tell you that is not my reputation to retaliate or try to get somebody for being an honest and so I just want to make sure that we all understand that that is not the direction

Bryan: I think hearing that from you, Dr. Hicks would probably, you know, I know you came to the elementary school the other day. Sorry, I missed you. But I think you know, if you or one of the you know, the school board members, when they make their rounds, just kind of reinforce that to people that you know, that's not that's not your m-o, that's not the game you play. I think it would ease some of their concerns. I know recently, we did a climate survey at the elementary school that was supposed to be you know, neutral where they wouldn't know who did the survey. That's not true. You asked if you're male or female.

Hicks: Oh, that's the one from the state.

Bryan: And then you asked how many years you've been teaching. It kind of narrows me down you know, right well right in the forehead and I addressed my concern, you know, with the principal and I said you know, you told us this was neutral. I need to inform you it's not.

Hicks: If I'm correct that is the one that the state sends out. That wasn't one the principals done locally.

Bryan: It's probably one he did locally.

Hicks: Okay, because I noticed they didn't want that. Right.

Bryan: Because that was neutral.

Hicks: Yeah. Because even with the state one we don't get the results. Right. They compile results and send them to us.

Bryan: Just a warm fuzzy from you and maybe the school board members. They would like to see school board members occasionally, you know, make their rounds in the school.

Ragland: Well, I will just say that with the COVID, we have actually stepped back. Yes, because of the fact that there was just so much going on in the school with us coming in. I intentionally didn't go because I didn't want people to not give it a chance to work.

Bryan: But I mean, you know, even an email Sherry, you know, even an email just telling people that hey, you know, I used to come see you because of COVID I've scaled myself back. I'm sorry that I haven't seen you in a while, you know, just... Well, I see you. I mean, I see you all time. You know,

Ragland: I see some teachers.

H. Bryant: Yeah, some communication will help.

Morris: Retribution or retaliation. People have a long history. And I was a victim of that many years ago. And I had it proven to me, that's exactly what it was. This is a different administration. When I have concerns all the teachers know that I will never tell who I talk to. I've been asked directly well, who did you hear it from? And I say, I will never tell you who it from. When I get out into the schools and I have concerns to take back the Dr. Hicks, I usually wait to identify at least more than one school to make sure there's no getting back. And she has welcomed any concerns that I've had. Unfortunately, old habits die hard. And it's difficult for teachers to say to reach out. Our times have been so unusual since Dr. Hicks have been here. But I do believe it's being worked on.

Davis: Mr. Chairman, can I ask a question real quick?

Matthews: Yes, sir. Mr. Davis. We'll get to you in a second. Mr. Goodman.

Goodman: Yes, sir.

Davis: My question is the non-contract employees, what's the average salary of those employees now? Roughly?

Oliver: Yeah, it really varies by position. Aids around \$9.50. Car drivers can be 10. It really varies per the position.

Davis: That's what I was thinking about. You talking about, you got dysfunction in your employees, well if you raise it to \$11, the man that is making \$10.50 and we'll get 50 cents, but the man that is making \$8 is getting \$3 an hour raise. You see where I'm coming from?

Oliver: We're not doing just \$11. We're adjusting them all.

Davis: You are going to adjust them all. That was my question. I was gonna say that man had been worked hard and started to make a little more money. He's gonna be mad. Well, why am I working and I get nothing.

Hicks: Right. The whole scale would be adjusted, but that's the minimum

Davis: Okay. That works for me. I was just wondering on that.

Hicks: That's the minimum.

Matthews: Mr. Goodman.

Goodman: Yes, sir. Thank you, Mr. Chair. Thank you, Madam Chair. I would just say, you know, if we lived in a perfect world, but we don't of course, we deal with people that have biases. There's, of course, racism, sexism, all the other isms. But when you think about Dr. Hicks, and you look at the actual facts, I mean, people can say whatever they want, they can be some conjectures. But the fact that the reality of it is that she's in here now fighting for the lifeblood, fighting for prosperity in the form of a 5% increase for the employees. She has continually gone to bat for the employees. She has continually tried to do, as well as her on the administrative staff to try to do everything that they can to try to mitigate whatever circumstances it is that the employees have. And that's just the fact. Thank you so much.

Bryan: Thank you, Dr. Hicks, School Board members, thank you for coming. I mean, me personally, before I vote on anything, I want to hear the budget from Becky, you know, to know how much money we have so that we don't pass on a tax increase to the people. Because that's one of the big things that that you know, we try not to do. If y'all don't mind, we would like to go hear, our budget portion of it, and then we'll certainly get back to you.

Hicks: Thank you.

Matthews: Thank you, fellas. Thank you so much, ladies.

T. Bryant: Thank you all. We'd like to thank you all for listening to us today. And we hope to have Better hopefully, meetings in the future. Thank you. And our meeting is adjourned.

Re: School Board Adjournment

There being no further business for the School Board, Chairperson Bryant declared the Buckingham County School Board adjourned.

Re: Recess

Matthews: We're gonna take a 10 minute recess.

Re: Return to Session for the County Portion of the 21/22 Operating Budget Work Session

Matthews: The March 17 2021 the Board of Supervisors budget session is back in session. Yes, we're ready for your presentation.

Carter: This is the 27th or 28th budget I've presented to you all, to the Boards. And last one so I hope it goes well. I did provide you all guidebook to assist you with the 21/22 recommended budget for y'all to consider for public hearing and also the tax rates. As always, the budget is contingent upon receipt of all anticipated state federal local revenue. Because this is your financial security in the event revenues do not come in as expected where we can put a hold on some of the budgets This statement also protects The General Fund from supplementing any shortage of state or federal funding that any department or agency has in the budget if it's not received. And I do respectively, submit a balanced budget within your annual revenues with a \$643,018 reserve contingency. The tax rates are proposed to remain the same. Any changes you make in this recommended budget will change this reserve contingency as that is the difference between your annual revenues and annual expenditures. And as we navigate through each department and agency request, I will explain any differences. I am confident this budget with what I also have discussed when it got to the contingency has sufficient funds to meet the aggregate needs of the county. So we've had the school board.

This recommended budget is based on the current tax rates and therefore does include a tax rate of 52¢ on Real Estate, 52¢ on State Corporation Commission, \$4.05 on Personal Property, \$4.05 on State Corporation Commission Personal Property, \$2.90 on Machinery and Tools, and \$1 on Merchants Capital and 55¢ on Aircraft for total budget of \$67,252,104. This budget is about \$7,700,000 more than the present budget. We've added the CARES grant money to the present budget that we received that brought that to about \$59,580,000. The major reasons for the increase is because the proposed budgets include several grants, such as \$1.5 million grant from Dominion for EMS services, cost recovery, and additional EMS funding of \$961,000 is the reserve contingency for the Emergency Services Fund. We're also scheduled to receive \$3.3 million federal rescue funding for COVID related expenditures. And also this time, they are allowing you to use that money for any revenue loss due to the pandemic. \$2,179,333 of that is a federal grant that the school will be getting with CARES. Just these grants total \$7,940,333.

So and you know, we got a lot of things that's more in here and then less. But just those grants total \$7,940,000. So with the budget being \$7,700,000 more you do see some reductions.

So to talk about in a nutshell, are Beginning Year Balance for economic development, which is the sales of property, is \$726,385. So that's the fund where we put any sale of property, any sell of timber, anything like that and it is increased \$50,000 here, due to the payment plan of the sale of the Gold Hill school.

We have a Beginning Year Balance of capital projects fund of \$800,000. Beginning Year Balance of a Solid Waste Fund of \$200,000 and that's to complete the Dillwyn site. Beginning Year Balance of Animal Control of \$730,000. \$430,000 that is grant toward improving our building a new facility. \$300,000 is reserved through the years. Reserved from the fund balance for Gene Dixon Park is also a \$1.3 million being reserved for several, many years. So our total designated assigned reserves are \$3,756,385. Our General Fund unassigned balance, Beginning Year Balance is \$7 million. We have a school capital's projects reserves of \$803,210. This is carryovers that I have separated from The General Fund, because it is accumulating to a large number. And I do not want it to cause us to misstate our General Fund unassigned balance. The school board has requested...the board has requested the school board to use these carryover funds for school capital improvement needs. So that brings our total Beginning Year Balance with all reserves at \$11,559,595. Our total local revenue is \$18,119,212. This is some increase that really has been pretty surprising. About \$503,908 increase, and it's mostly due to \$250,000 expected and these are all estimated and expected. The State Corporation Commission, they presented us with higher values. \$150,000 in Personal Property Tax. \$40,000 more Machinery and Tools. And here's the big surprise, \$52,000 more in Sales Tax. And I was talking with Dr. Hicks, I think they're seeing some increase in the sales tax too. So people are still spending money in the county. So that's the \$492,000. There are some other small, under \$10,000 revenue increases and some decreases that have helped offset the end result. And we can talk about those if you want to as we go through each department. Our General Fund revenue from the federal government is predicted to be \$3,788,002. This is a \$3,313,000 increase. But this is mostly due to the revenue or rescue recovery fund. That will be a onetime fund that we'll get.

The General Fund state money is \$3,480,048. And this is about a \$42,000 increase. And while we gained about \$80,000 in categorical aid, which is the salary increases that the state is allowing for state covered employees. We lost about 37,000 non-categorical aid and the main loss there was \$50,000 in our communication tax. And then we had some other small increases that that gave us the end result of \$42,000 difference. Our school state and federal revenue cafeteria and other locals they have gone over that. But that's a total of \$22,807,021. Our state and federal Virginia Public Assistance which is our social services is \$1,728,667. And that's about a \$29,000 decrease. But that's coming from state and federal money. The state and federal Comprehensive Services is \$1,274,544. The transfer from the Water Fund to The General Fund is \$200,000. Our Water and our Sewer Fund is \$1,834,015. That's about a \$9,000 decrease. Emergency Services fund. This is a new fund. It is where we've taken over the rescue squad. The total of that is \$2,461,000. \$1.5 million is the grant from Dominion for Emergency Services. \$250,000 is a carryover from this fiscal year of the amount that's awarded to the rescue squad, and also a \$50,000 savings there that wasn't awarded. Also a state grant of \$61,000 which is pretty much our Emergency Managers salary. And \$650,000 is what we anticipate to be the cost recovery. This

does leave a reserve after expenditures of \$987,336. That would have to be approved from you all to be spent and how it's spent, if not be carried over to help operate that rescue squad the next year. So this is a new operation a new fund and something we're just gonna have to watch and try to manage as well as possible. There are total revenues reserve balances, reserve a contingency Ending Year Balance brings us back to what I said before \$67,252,104. Our General Fund expenditures are \$9,675,885. It is an increase of \$32,426. This also has variations of increases from state raises for state employees of about \$80,000. Increase in General Properties of \$47,143 due to hiring a new custodial position, new health insurance position, and additional electrical and heating services for the new community center. Part of the E911 budget was transferred to the Emergency Management Fund. So this had an additional \$80,000 in fixed charges. Let me explain that. We had a 911 fund that had Cody's salary in it, and some of the other expenses that we took out of there and put into the Emergency Management Fund so that that lowered that whole budget. We also have an additional \$80,000 in fixed charges. And that is to provide the 5% raise to all employees in the County with the exception of school and social services. Social Services says they are getting all of their positions are state funded. So we do not have to put any money into to their pay increase. But this is to provide this 5% raise to all employees not covered under the state pay increase. So we did have some reductions, and we brought the overall increase down to only \$32,426, in order to try to work this \$80,000 in there. So the school expenditures, \$30,005,313. This does not include any additional local money funding at this time, because I wanted you all to have this work session to get some of your answers, your questions answered. \$7,198,272 is local money. This again does not include the \$404,024 requested for the matching 5% pay increase and the health insurance increase. Your Reserve for Contingency, that you consider this request from, is \$643,018. Comprehensive, VPN Comprehensive, under expenditures, that's the same as what we have with the revenue. With the Social Services, \$530,867 is local. And that's the same amount as this year. The Comprehensive Services, \$317,917 is local and that's the same as this year, but that does vary. It's mandated that we have a matching, and we would have to come back to you all if we need more money. Our Industrial Development Authority, this also is a new item, because the auditors recommended this debt service for the library of \$194,616. And the debt service for the sewer facility of \$181,176 upgrade be moved from a regular debt service, because these two debts are due our Industrial Development Authority. So that also is a new fund. Our debt service is a total of \$3,500,492. The courthouse \$503,666. This is a decrease of \$24,254. The middle and elementary school debt service is \$2,996,826. It is a \$14,999 decrease. So but that's the two different debt service, the \$3.5 and then the \$375. So the local increase really in debt service because you all pay it all, is the library debt service which is \$194,616. The Federal Rescue Recovery Fund, also is a new fund we set up to where we will need to put that \$3.3 million and more or less CARES money because that definitely has to be set aside and invoices and treated away from the General Fund. Our Emergency Services fund again \$1,473,664. We've discussed where that money comes from. And our Emergency Service Reserve from Dominion would then leave from that grant at \$987,336. Our Water and Sewer fund expenses are \$1,834,015 is a \$9,000 decrease. And I'm happy to say that's all funded through their fees. That's no General Fund money. So that's in balancing the budget, I gave you all the total revenues, fund balances, Ending Year Balance of \$67,252,104. Our total expenditures \$55,004,491. So that brings your balance down to \$12,247,613. We have assigned county revenues and the amount of reserves and the amount of \$3,801,385. That brings your balance down to \$8,446,228. We have school capital improvements fund of \$803,210, which then brings your balance down to \$7,643,018. To be balanced, we start the Beginning Year

Balance with one amount, and we need to end the balance in the year at the same amount. So that's \$7 million unassigned General Fund money.

So and that, that still keeps you in the a safe percentage of your total budget, because so much of our budgets one time grant money, that we don't really have to count that but still keeps us of them very safe, very safe percentage. So your reserve for contingency again is \$643,018. And again, it doesn't have the funding you will be considering for the school. If you do provide that funding, it will bring your reserves down to \$215,632. and I believe that it's a little more than what we are at right now with this year. Now, the next page, page eight of the book is where I address every item. Do you want me to go through that? If you have any questions on any of it, it shouldn't take too long.

Chambers: I don't think we need to.

Matthews: Let's go ahead and go through it.

Carter: Okay, and it's gonna sound like a broken record. But I'd like you all to know every little detail.

PROPOSED REVENUES

PAGE 1. REAL ESTATE: Anticipated \$8,600,000.00. \$12,000.00 decrease based on collection history.

PAGE 2. PUBLIC SERVICE TAX: Anticipated \$3,400,000.00. Increase of \$249,962.00 based on the values submitted by the State Corporation Commission.

PAGE 3. PERSONAL PROPERTY TAX: Anticipated \$3,150,000. 00. Increase of \$50,000.00. Perhaps that is because in order to get into the waste sites, they have to have their personal property tax paid.

PAGE 4. MOBILE HOME TAXES: \$50,000.00. Unchanged.

PAGE 5. MACHINERY AND TOOLS TAX: \$260,000.00. Increase of \$40,000.00.

PAGE 6. MERCHANT'S CAPITAL TAXES: \$200,000.00. \$10,000.00 increase.

PAGE 7. AIRCRAFT TAX: \$900.00. \$1,100 decrease. I don't know why. This is from what is being collected and what is being taxed.

PAGE 8. PENALTIES AND INTEREST: \$350,000.00. Unchanged.

PAGE 9. LOCAL SALES TAX AND USE TAX: \$902,747.00. Increase mostly in the sales tax area of \$48,747.00

PAGE 10: CONSUMER UTILITY TAX: \$360,000.00. Increase of \$4,000.00

PAGE 11: FRANCHISE LICENSE TAXES: \$45,000.00. Reduction of \$5,000.00.

PAGE 12: MOTOR VEHICLE LICENSE TAXES: \$345,000.00. Increase of \$5,000.00. Better known as the county tag and I believe it is due to the solid waste sites needing the decals to open.

Matthews: Whatever happened to the bill that was proposed by Mark Peake?

Carter: That bill was passed. You all can and will need to go back to talking about that. I think what you all have in mind is because so many people that don't live in the county but own property are getting free decals to get into the sites. It's several thousand dollars, \$7,000 or something like that last year actually got them free. So with this new bill you can charge a fee for that permit for solid waste. So I think what we all discussed was instead of using the decal, you would possible lower the decal from \$25 to \$15 and charge a \$10 fee for decal to get into the site. That way everybody is paying for it that is using it. But you all will need to work on that. That's not going to make a big difference in the revenue. That's not required. The new law does not require you to do it. But that is what we told them that we would like to do. That way we will not be taxing the people more money.

PAGE 13: BANK STOCK TAXES: \$55,000.00. \$5,000.00 Increase.

PAGE 14: TAXES ON RECORDATION AND WILLS: \$84,000.00 Increase of \$9,000.00

PAGE 15: ANIMAL LICENSE: \$4,000.00. Unchanged.

PAGE 16: PERMITS AND OTHER LICENSE: \$72,100.00. \$400.00 decrease

PAGE 17: FINES & FORFEITURES: \$34,200.00. \$1,500.00 increase

PAGE 18: REVENUE FROM USE OF MONEY: \$50,000.00. This may have to be supplemented with Pandemic Revenue Recovery Money. We know with the reports we've been giving you this has dropped right now. But this is an item that you may have to supplement with the CARES revenue recovery. The budget here is not budgeting any of that but this is one that you may have to. Right now it's at \$8,500 maybe. So we might have to balance that with that.

PAGE 19: REVENUE FROM USE OF PROPERTY: \$79,849.00 Unchanged.

PAGE 20: COURT COST: \$13,716.00. \$500.00 decrease

PAGE 21: COMMONWEALTH'S ATTORNEY FEES: \$1,200.00. \$800.00 decrease.

PAGE 22: WASTE COLLECTION AND DISPOSAL: \$15,000.00. Unchanged.

PAGE 23: MISCELLANEOUS: \$15,550.00. Decrease of \$5,450.00 Grants and things like that.

Beginning year balance: General Fund: \$7,000,000.00, Unchanged. If you might remember, the auditors said that we exceeded by about \$700,000 but we have to remember, that was the end of last

year, that in that balance we had school carryover money. So we don't want to mislead ourselves into thinking we gained that kind of money in a year.

PAGE 24: NON-CATEGORICAL AID: \$1,585,914.00. \$37,000.00 decrease mostly in communication taxes. This is through various small increases in title tax, forest product sales and Health Department.

PAGE 25: CATEGORICAL AID- STATE COMMONWEALTH ATTORNEY: \$320,187.00 \$12,922 increase in state funds for salary increases.

PAGE 26: CATEGORICAL AID- STATE SHERIFF'S DEPARTMENT: \$936,262.00. Increase of \$47,432.00 due to state funds for salary increases.

PAGE 27: CATEGORICAL AID- STATE- COMMISSIONER OF REVENUE: \$96,041.00.00. Increase of \$4,097.00 state funds for salary increases.

PAGE 28: CATEGORICAL AID- STATE- TREASURER: \$101,683.00. \$4,642.00 due to state salary increases.

PAGE 29: CATEGORICAL AID- STATE- REGISTRAR/ELECTORAL BOARD: \$57,084.00. Increase of \$1,190.00 due to states portion of salary increase.

Matthews: I've got a question on that one too. They extended the voting time last fall to 45 days, how was that figured in this situation or was it?

Carter: We had to appropriate money last year to do that. The State gave us some too.

K. Carter: The State gave us some money.

Matthews: Okay. How did they come up with it? Was it a formula or something? Only \$1190?

Carter: That was the salaries. The county pays all the Electoral Board budget. The county pays all of that. Part of that salary they pay is on the registrar's salary. That's \$1190 increase due to the raise for that position.

PAGE 30: CATEGORICAL AID- STATE- CLERK OF COURT: \$254,904.00. \$34,327.00 due to state salary increase.

PAGE 31 OTHER CATEGORICAL STATE AIDS: \$84,767.00. This is a decrease of \$41,000.00 mostly due transferring the state portion of the E911 Coordinator's salary over to the EMS fund.

Page 32. Federal Funds: Victim Witness Grant and Rescue Recovery Grant: \$3,353,000.00. This is an increase of \$3,300,000.00 due to this grant. The \$53,000 is the grant for Victim Witness.

PAGE 33: Sale of Property: \$50,000.00. This is the annual payment of the Gold Hill School

PAGE 34. Transfers to General Fund from the water fund: \$200,000.00. This is unchanged.

PAGE 35. Courthouse Security Fund: \$31,000.00. Increase of \$6,000.00

PAGE 36-39: VPA FUND: Virginia Public Assistance- Social Services: This demonstrates a total amount of funding resources to the Social Services (VPA) of \$2,259,534.00 \$1,728,667.00 is state and federal funds and \$530,867. 00 is local revenue. This is level local funding.

Page 40: Selective Enforcement Grant \$5,000.00. Unchanged.

PAGE 41: Comprehensive Services: Total Budget \$1,592,461.00. \$317,917.00 is local mandated money. The expenditures are balanced with the revenues.

Page 42: Emergency Services Fund: \$2,461,000.00. This is a new fund. \$1,500,000.00 is a Dominion Grant, \$61,000.00 is a state grant, \$650,000.00 is projected cost recovery and \$250,000.00 is carry over from the 2020/21 FY. It is expected that \$987,336.00 will be carry over money for the \$2022/23 Fiscal Year.

Pages 43-52: SCHOOL FUND: This was addressed at the beginning of this guidebook.

Page 53: is where the School Debt Service is transferred from the general fund into a debt service fund. \$3,500,492.00

PAGE 54: SEWER FUND REVENUE: \$465,962.00 This is an increase of \$15,678.00 and the expenditures are balanced within the revenues. This is good because there was a day when the sewer wasn't holding it's own. So we are glad to see that. Their budget is balanced between the revenues and expenditures.

PAGE 55: WATER FUND REVENUE: \$1,368,053.00. This is a decrease of \$25,471.00. The Expenditures are balanced with the revenues.

Bryan: Why did the water fund go down Becky?

Carter: Karl, you worked with Mike on the budget. I'm not sure exactly where he had that transferred out of. I know that the water bills haven't changed.

K. Carter: (speaking from audience with no mic, did not pick up on tape)

Carter: Licensed people got their raises.

Carter: The next page is proposed Expenditures.

Proposed Expenditures:

PAGE 1. BOARD OF SUPERVISORS: \$106,991.00. Decrease of \$189.00 decrease due to reduction in health insurance.

We did have a very small percentage reduction in our health insurance. It's only a couple dollars to the people but it is a reduction. Thank goodness.

PAGE 2. COUNTY ADMINISTRATOR: \$269,225.00.00. \$190.00 decrease mostly due to health insurance.

PAGE 3. INDEPENDENT AUDITOR AND COST ALLOCATION CONTRACT: \$49,000.00. Unchanged.

PAGE 4. COMMISSIONER OF REVENUE: \$279,188.00. \$8,726.00 mostly due to state funded salary and benefits. \$183,147 is Local Funds and \$96,041.00 is State Funds. There is no local increase.

The money I'm proposing to give the non-state people the raise is in Fixed Costs. If you all approve it we will transfer it over to the departments but we wanted to wait until you approve it. That amount by the way includes all the benefits that go with it, not just the salary. It includes everything.

PAGE 5. TREASURER: Total Budget \$333,133.00. \$101,683.00 is State and \$231,450.00 is local. There is about a \$1,100.00 local increase due to additional funding for tax tickets of \$500.00 and Travel Education of \$1,156.00. Some other reductions offset the end result of about \$1,100.00 more local funding.

PAGE 6. FINANCE/DATA PROCESSING: \$265,813.00. \$173.00 decrease due to Health Insurance. This is all local money.

PAGE 7. INFORMATION TECHNOLOGY: \$145,416. 00. This is a decrease of \$125.00 due to health insurance. This is all local money.

PAGE 8. ELECTORAL BOARD AND OFFICIALS: \$103,966.00 is the electoral board. This is a local decrease of \$228.00. This is all local money.

PAGE 9. REGISTRAR: \$137,642. 00. This is an increase of \$9,305.00. \$57,084.00 is State money and \$80,558.00 is local money. This is a state increase of \$1,190.00 and local increase at this time of \$9,305.00. This is subject to change because according to the Registrar she is to get more state money for salary adjustment so we will update when we get that information. If we do not get the additional funding her salary will be adjusted to reflect that.

PAGE 10. CIRCUIT COURT: \$19,277.00. This is all local money and remains unchanged.

PAGE 11: GENERAL DISTRICT COURT: \$9,242.00. All local level funding.

PAGE 12: SPECIAL MAGISTRATES: \$2,500.00. Unchanged and is all local funding.

PAGE 13: CLERK OF COURT: Total budget is \$431,720.00. This is a \$20,538.00 total increase. The State is providing \$34,427.00 additional money for state funded salary increase and benefits in total budget. \$254,904.00 is state and \$176,816.00.00 is local. This is an actually about \$13,889.00 less in local money due to a reduction in county repairs and maintenance.

PAGE 14: Victim Witness Assistance Program: \$70,669.00. This is state and federal grant and does not represent an increase.

PAGE 15: COMMONWEALTH'S ATTORNEY: Total budget is \$540,834.00. \$220,647.00 is local money and \$320,187.00. The increase is in the state salaries and benefits.

PAGE 16: LAW ENFORCEMENT: Total Budget \$2,388,140.00. \$936,262.00 is state and the local cost is \$1,451,878.00. This has the state salary and benefit supplements and about \$30,000.00 more in local to assist with salary adjustments for new officers and some that are not meeting the market survey pay scale. However, the Courthouse Security Fee was doubled last year and this funding is approximately \$30,000.00 and will be transferred to the Sheriff's Budget at the end of the year. This does not have the local money to assist with the 5% raise for those not funded by the state. Again, it is in that fixed costs. If you all approve it we will transfer it to the departments. I think we've met the needs. We've provided for 5% for everyone. Brent, what do you call it, the 1% contingency that helps to get salaries on that level for starting positions where we have trouble hiring anyone.

Bryan: Are you requesting money for vehicles?

Carter: Yes.

Uzdanovics: (did not pick up on tape speaking from the audience)

Carter: Going down through there, some things are some increased, some decreased to try to come up with not needing as much local money to try to come up with that. I think they have it balanced out to where it needs to be if you all agree with that.

PAGE 17: EMERGENCY SERVICES: \$127,100.00. This is a reduction of \$99,335.00 because I transfer a lot of the money and costs to the Emergency Management fund. This is local money and what is left in this department is to pay for the E-911 telephone bill at the sheriff's office. I have also left funding in this department for maintenance and service contracts on the E-911 system.

PAGE 18: VOLUNTEER FIRE DEPARTMENTS: \$517,777.00. This represent a decrease of \$500().00 due to reduction in the Fire Training Facility Upkeep. We've accomplished all the things the state said we had to do. We were able to take that down a little bit. The State Fire Programs money of \$57,800.00 is distributed to the fire departments. \$57,800.00 is state and \$459,977.00 is local. This is level funding per request of \$108,520.00 local money to each fire department except Dillwyn gets an additional amount of \$9,680.00.

PAGE 19: AMBULANCE & RESCUE SERVICES: This funding was transferred to the Emergency Management Fund.

PAGE 20: FOREST FIRE PREVENTIONS: \$27,601.00. This is local funding and is \$601.00 more.

PAGE 21: Piedmont Regional Jail: \$499,980.00. This is an item that we have no control over as it depends on the number of inmates from Buckingham County that are housed in the jail. This is an expense that the county didn't every have to start sharing until 2012 because the jail ran sufficiently enough that the counties didn't have to pay but that certainly has changed. So this is a large financially responsibility the county has had to absorb. This is a \$12,000 increase. This is subject to change.

Matthews: Do you know how many inmates this is? Roughly.

Carter: We generally put the report when they get it to us in the packet. I'd have to calculate it but they give us a report of the number of inmates every month. Of course participating localities are charged less than others and they have a new superintendent at the jail and he is bringing some things inline. If they take prisoners from other places and get more revenue from it. They don't get as many federal inmates as they did because they ended up causing a lot more problems. So they do take some. They are doing some changes there and we are hoping to see it come around. Right now we are having to put more money in because like everything else that's dealing in law enforcement or corrections, it's hard to attract people because of salaries. I can say that probably a few months before the new superintendent took over we had 32 vacancies at the jail and I think we are down to 8. So it's moving along as of today. I had a jail meeting.

PAGE 22: BUILDING INSPECTION: \$150,683.00. This is a \$3,741.00 increase mostly due to an employee change in the health insurance plan. Someone in that department changed plans and added someone on.

PAGE 23: ANIMAL CONTROL: \$173,961. 00. This is an increase of \$1,980.00 due to increased part time hours.

PAGE 24: MEDICAL EXAMINER: This is level spending of \$200.00

PAGE 25: STREET LIGHTS: \$4,300.00. Increase of \$100.00

PAGE 26: REFUSE COLLECTION: \$782,005.00. This is an increase of \$46,912.00.00. This is a difficult one. We've had to look back a couple years to see what good you have done. We haven't gotten all the sites online as quickly as we had thought. Gravel Hill is closed in. We still have the Dillwyn site open where when no one is there people are going in. **We had expected more savings but it appears the rolls offs are still proving to be expensive. During the pandemic this year, people were cleaning up everything. So our roll offs, costs went up. **However, since we started the beginning of the gated sites we have seen a savings of about \$280,000.00.** We are getting there. It was heading up from \$900,000 to \$1 million. Now it's \$782,000. **We do expect more savings when the Dillwyn site becomes a gated site. I believe we budgeted too low for this fiscal year thinking the Gravel Hill and Dillwyn Sites would be converted earlier as gated site.****

Bryan: An update on that. We met today about the Dillwyn site and approved the Dillwyn drawings. We are moving forward. We are hoping to fully complete that site, what would you say, Harry, by October? The site will be open during renovations. It may have to close for like one day.

Bryant: Closing will be a minimum.

Carter: This will make every site gated. Not even talk about saving money because you see the trash along the road. But the sites look so nice. People are respecting what you've done.

Matthews: A week doesn't go by that I don't get at least one phone call saying how nice they are.

PAGE 27: ANTI-LITTER: State Grant in the amount of \$2,600.00. This is all state.

PAGE 28: GENERAL PROPERTIES: \$760,912.00. This represents an increase of \$47,143.00 due to adding another custodial position and additional cost for operation of the community center.

PAGE 29: HEALTH DEPARTMENT: \$127,627.00. This is all local funding and is an increase of \$1,275.00 as the county's share of the state pay increase. This agency does return to the county any unused county money.

PAGE 30: REGIONAL JUVENILE DETENTION: \$30,000.00. This does not represent an increase. This is the per diem that the county pays when a child is sent by the courts to the Regional Juvenile Detention Center. This is a cost that is difficult to budget for because it depends on the number of juveniles from Buckingham that are housed at the Regional Juvenile Detention. This is an anticipated \$10,000.00 decrease. We don't know how many it's going to be but we go by history and estimation. We do appear to have a decrease. It may be due to the pandemic. I'm on the board and we do not have as many children coming in.

PAGE 31: CONTRIBUTIONS TO COLLEGES AND AGENCIES: \$208,102.00. Decrease of \$1,037.00

- 1. Crossroads: \$40,000.00 All Local funding and no increase was requested.**
- 2. Piedmont Senior Resource: \$15,760.00. The agency did request \$18,018.00. The county has provided about \$5,000.00 additional money in the past two years. Since we are encouraging agencies to stay within their same budgeted amount I did not recommend an additional 2,258.00. I leave this to your discretion should you wish to fund the full request.**
- 3. Payment to CADRE: \$2,500.00 (level requested)**
- 4. Peter Francisco Soil and Water Conservation: \$11,880.00. Level requested funding.**
- 5. VA Retreat: \$4,500.00 (level requested).**
- 6. Ellis Acres Memorial Park: \$5,000.00 (level requested).**
- 7. Buckingham Active Seniors: \$5,000.00. The same level funding. This request was for \$8,000.00, as with the other agencies I have recommended level funding. I leave his to your discretion should you wish to consider the additional requested money.**

Matthews: I have a question for Mr. Miles on that.

Miles: On the Buckingham Active Seniors?

Matthews: Why aren't they participating in Piedmont Senior Resources or are they?

Miles: So a lot of them before the pandemic, right many of those folks who were getting together with Buckingham Active Seniors and that's more of an in person social kind of thing. I've only been once or twice. What we do is more direct care services but we do work with them a lot. So Piedmont Senior Resources has partnered with them and spoken at their events and that sort of thing. So we do share clients.

Carter: They do a lot and it's something for the Seniors to do. They go on tours and have dinners and have a lot of things. In the cases of the trips and things they do pay themselves. Sometimes they need the money upfront to book the buses and things. It has really brought a lot of people together. With the pandemic of course it has not and I think they have a Thanksgiving dinner every year which this past year they did not.

Matthews: I do want to brag on the Board, for I think level funding or right at it for several, since I've been on the board which will be 6 years, with Piedmont Senior Resources, I know Mr. Miles has been instrumental in some of the things that has happened with the Seniors around the county because he works for Piedmont Senior Resources but they've had something come up here recently for COVID vaccinations for people who are homebound, so they will register you if you go through Piedmont Senior Resources and also transport you for Buckingham citizens. So if you know someone who is a shut in or need help, reach out to Mr. Jordan Miles with Piedmont Senior Resources and they will schedule that for you and get you there and back in a safe manner. So anyway, another thing, last week at our monthly Board meeting, I think our Board took a big step in vaccinations in the State of Virginia and I'm not going to offer Mr. Davis to speak on it, but our new community center has impressed the people at the state level so much that they asked that they use our facility to do that. I just want to say that I'm really proud of you individuals to take that step to help individuals of other localities in that manner. Buckingham has always done a good job toward that and Mr. Davis, Mrs. Carter and Karl also. Thank you.

8. Christian Outreach: \$3,000.00. (Level requested)

9. Southside Community College: \$7,940.00. (Requested decrease of \$223.00 based on number of county students).

10. Buckingham after Prom: \$3,000.00. No increase requested

Bryan: Did we get any money back from them last year?

Carter: From who?

Bryan: Buckingham After Prom. There wasn't a prom last year.

Carter: We didn't cut the check.

Bryan: Oh so they didn't use the funds. Okay.

Miles: Mr. Chairman, the same question for Mrs. Carter, were there any savings for Buckingham Active Seniors because they didn't get together either?

Carter: I don't think so. They haven't used their budget. They have their own checking account too that's not part of this money. We haven't transferred any money to them.

11. Piedmont Community College: \$1,197 .00 (requested \$1.00 based number of county students and is an increase of \$24.00)

12. Piedmont Community College Building Fund: This project is complete.

13. Jaunt, Inc.: \$40,438.00. Requested level funding.

14. Piedmont Area Transit: \$10,000.00 (requested level)

15. STEPS: \$28,165.00. Level requested funding. This is all local

16. VA Legal Aid: \$7,310.00 This is an additional request of \$284.00 due to the number of county citizens assisted.

17. Piedmont Area Veterans Council: \$2,000.00 level funding. They requested \$10,000.00.

Chambers: We have them the money we used to give Hatton's Ferry.

Miles: That's right.

Carter: You took the money from Hatton's Ferry and gave it to them. You gave them the \$2000 you used to give Hatton's Ferry. Now they are asking g for \$10,000 but I left it at \$2,000.

18. Longwood Small Business: \$5,849.00 (requested level)

19. Longwood Center for Visual Arts: \$1,063.00.

20. Southside Center for Violence: \$5,000.00. Requested \$16,600.00. The \$5,000.00 is level funding.

21. Pregnancy Support Center: \$3,000.00 level funding.

22. Triad: \$2,500.00. Level Funding

23. Foothill Child Advocacy Center: \$3,000.00, level funding. They requested \$4,000.00. This also can be discussed by the board if you care to discuss. Year before last they requested \$4,000 then they requested \$3,000 and now they are back to \$4,000. I recommended level funding so that is up to your discretion.

24. Habitat for Humanity: NEW REQUEST: The Habitat for Humanity is requesting \$5,000.00, this is a new request and as when new agencies I do leave this for the board to discuss. Habitat has been doing a lot of good things in our community for a very long time and have never asked for any county funding.

PAGE 32: PARKS AND RECREATION: \$210,262.00. This Is an increase of \$3,249.00 due to more agricultural supplies to treat the weeds around the pond at the park and a change in an employee health insurance plan. Todd did ask for additional money to treat this since there are so many children down around the pond.

PAGE 33: BUCKINGHAM ARTS COUNCIL: \$9,000.00. This is a local match of \$4,500.00 for the Arts Council to receive a \$4,500.00 Grant. \$4,500.00 is local and \$4,500.00 is state.

PAGE 34: BUCKINGHAM COUNTY LIBRARY: \$260,923.00. All local level funding.

PAGE 35: PLANNING AND ZONING: \$108,089.00. Decrease of \$17,146.00 due to the elimination of participation in the VGA.

PAGE 36: COMMONWEALTH REGIONAL COUNCIL: \$19,000.00. Level Local Funding. This is their request.

PAGE 37: EXTENSION SERVICE: \$95,309.00. Increase of \$953.00. This is the county's portion of the expenses.

PAGE 38: FIXED CHARGES: \$417,000.00. Increase of \$75,000.00. There is a decrease of \$5,000.00 in general liability insurance and an increase of \$80,000.00 to provide a 5% raise to all employees of the county including any of the constitutional officer's staff that do not fall under the state raises. This includes funding to take care of any benefits that accompany the pay increase. The County has always provided to the state funded employees the same raise as the county employees when the

state does not provide a salary increase. It is unusual for the State to provide a 5% pay increase and I would like for the county to take advantage of this to benefit all employees with about \$80,000.00 assistance from the State. Percentage pay increases was not provided last year, instead the following recommendation of made and approved: ("There is not a percentage salary increase established for the county employees under the Board of Supervisors. The personnel committee wishes to use the \$80,000.00 to establish a salary scale for the employees under the Board of Supervisors. As you know recent hires have had to have larger start salaries in order to get qualified personnel and some of the other staff are not in line with what they should be making pursuant to their job responsibilities and years of service. In the last few years the Board has provided additional money for salaries increases to schools, Sheriff's Department, Treasurer and Commissioner of Revenue and Social Services so they may bring their employees in line with competitive salaries. I recommend it is time to do the same for your staff").

Carter: I can't remember when the state handed down a 5% pay increase. So you don't want to turn down that money. We have an opportunity to do that.

Matthews: 1986 someone had said. 1986. I was just a kid at the time.

PAGE 39: UNASSIGNED FUND BALANCE: \$7,000,000.00 ending year balance and \$3,300,000.00 Rescue Recovery Federal Funds (Covid 19) Beginning Year Balance: The \$7,000,000.00 does keep you within a safe percentage of balance vs budget.

PAGE 40: TRANSFERS OUT: This is the sheet that is used to show transfers from the General Fund to other agencies and funds. These numbers have been or will be addressed in the appropriate departments.

PAGE 41: COMMITMENTS/ASSIGNMENTS TO FUND BALANCE: \$4,604,595.00

RESERVE FOR CONTINGENCY: \$643,018.00

1. Courthouse General Properties Project:	\$400,000.00
2. Reserve for Fire and Rescue Training and Incentive:	20,000.00
3. Reserve Gene Dixon Park Expansion	1,300,000.00
4. Reserve for Solid Waste Sites	200,000.00
3. Economic Dev Reserve: Self-Supportive (increase of \$50,000.00 due to payment on Gold Hill School)	726,385.00
4. County Vehicles:	25,000.00
5. County Capital Project:	400,000.00
7. Animal Control Facility Upgrade:	730,000.00
((\$430,000.00 is grant and \$300,000.00 is local funds)	
8. School Accumulated Capital Projects Fund:	803,210.00
 Reserve for Contingency: (Unassigned Funds)	 643,018.00
Increase of \$427,386.00	

Pages 42-45: VIRGINIA PUBLIC ASSISTANCE AND THE COMPREHENSIVE SERVICES: This was discussed in the revenue side of the budget.

Page 46: Emergency Management Fund: \$2,461,000.00. This is a new department. The Expenditures are \$1,473,664.00 and a Reserve for contingency of \$987,336.00.

Pages 47-54: School Budget (This was addressed at the beginning of the work session)

PAGE 55: Debt Service: The total Debt Service payments due will be \$3,500,492.00. This was discussed earlier in the transfer fund.

PAGES 56: -61 IS THE WATER AND SEWER FUND: OPERATIONAL EXPENSES: Both the Water and Sewer budgets are balanced within their revenues. This was addressed earlier in this process.

Page 62. Industrial Authority: \$375,791.00. Payments for the Library and Wastewater Facility Upgrade. Library Payment is \$194,615.00 and the Wastewater Debt Payment is \$181,176.00.

That concludes my presentation Mr. Chairman.

Matthews: I think there's some things we want to discuss. I'm going to open it up to the Board before I ask what I need to ask.

Miles: Yeah. Could I ask a question, Mr. Chairman?

Matthews: Yes, Mr. Miles.

Miles: Mrs. Carter, with regards to the and I'm just making sure I've got my figures straight. But the school board is asking for in terms of local money, \$400,024. And that excludes the 800, obviously, \$800,000 of the capital improvement. And does that include school buses or not?

Carter: It does.

Miles: Okay. And if we did that, just another question, Mr. Chairman, if we did that it would take are reserve for contingency down. I think it was down to about 200,000 some odd dollars.

Carter: But take it down about 400,024.

Miles: Right.

Carter: But bring it down to 215 something.

Miles: And in terms of, you know, comfort...

Bryan: It would bring it down to 238,994.

Carter: The Beginning Year Balance this year right now is 215,000.

Miles: So we would be totally good.

Carter: As we discussed so many times, tonight is estimates but that's your that's Yeah.

Miles: Thank you, Mr. Chairman.

Carter: That we project.

Matthews: Yes, Mr. Chambers.

Chambers: I think when the state gives you something, you should take advantage of it.

Matthews: Well, yeah, we're gonna take advantage of that. But we're trying to get to a spot that's comfortable for the county too. We want to take advantage of the 5%. But I'm gonna ask Mrs. Carter's opinion, since she's the one that's developed this. I mean, you know, we've had a couple scenarios of how we need to get to the total, that we need to get to, you know, we give the school division a sum of money, and this, we're not cutting the raise, but they have nine categories that they can find the additional money that they need to do the raise. We're going to give our local match. That's not that's not in question. What we're concerned about, what I'm concerned about is the amount of local money that is in the step, which we've already talked about, if we reduce that, which they say it's \$100,000 then you know, that puts our local match and our reserve for contingency in a lot better shape. Am I right or wrong?

Carter: It's my understanding and we've been going over this to try to come to, I think when we met with Dr. Hicks and Wendy, what Karl and I wanted to try to recommend to you all is that everybody got a 5% and now we understand they will, accept those that are the hourly then they will get increased based on the thing. I did not know, I missed it, maybe but I did not think we discussed a step increase. So it's my understanding though that's within your budget that you can do the step increase without any local money. And what they are, after we got it all straight today, I think your last email helped to get that straight, was that the state required match of 230 some thousand dollars will meet that but it also that they have the \$100,000 to give a step increase. Yes. If you reduce their request by \$100,000, they could do, they still have to use that money they have in the budget to match that state requirement but they would not get the step increase. Am I understanding that right?

Matthews: Well, a 5% is a big raise, and that's what I'm looking at that something had been done since 1986. And if you can forego a step for one year, you know, that helps the county a lot. And I'm not trying to take anything away from the teachers, or anybody. But just like we've already given him \$1,000 bonus

Carter: \$800

Matthews: I mean, yeah. \$1,000 bonus. So, you know, I have to think that has to carry some weight towards this step. They wouldn't get \$1,000 I bet you in a step would they. That's what I'm saying. So, you know, we need a little wiggle room ourselves. So

Bryan: Mr. Chairman, maybe wiggle room. We could probably, we could probably accommodate that. Becky, you had mentioned something about reserve for contingency. It's at what right now?

Carter: 630?

Bryan: No, no, no. Right now.

Carter: Right now. What is budgeted right now is \$215,000.

Bryan: Okay. Well, I mean, just doing the figures just sitting here. I see the Piedmont Senior Resources was requesting ...

Matthews: \$2200

Bryan: Yeah. And, I do like the way that they're helping the seniors get, you know, for their COVID shots. If we gave them \$2,000. We gave the Veterans, the Piedmont Vets, they requested 10, if we gave them 5, and Habitat, another wonderful service. They've requested 5 if we gave them 3. And I guess now I have to address the school issue.

Carter: Can I, let me, can I please get that again? Okay, you want to give the veterans...

Matthews: 5,000

Bryan: Give the vets 5,

Carter: That's an increase of 3,000. And I got to say, I've seen more actions from Piedmont Senior Resources in the last three years than we ever saw because they do our meals on wheels. And we used to give \$10,000 to Meals on Wheels. What did you want to do for them?

Bryan: Okay, so we give the increase would be the vets of \$3,000? Correct. Okay, so

Chambers: What did you say for Habitat for Humanity?

Carter: Give them the 5, I think you said.

Chambers: They have done a lot of houses in this county.

Carter: I think you said Piedmont Senior Resources and additional 2,000?

Bryan: Yeah. But if you know with them doing Meals on Wheels and everything else if we were to bump them...

Carter: Yeah. And you bumped them last year or the year before last year because of Meals on Wheels. But what's recommended is the same thing they're getting this year. They asked for an increase.

Matthews: I know for a fact they've done some medical transports in Buckingham County, so just that alone. I mean, is carrying a lot of weight. Number 1, \$2,000 I know they spent that much. They actually are going to have to add a vehicle because we've got so many people making appointments to get them to their doctors, the shut ins, in Buckingham, Nottoway, Amelia, Prince Edward Cumberland, Charlotte. So you know, they're forcing these other counties to come up to come up to speed with their funding other localities too, so.

Bryan: Okay, so if we gave Piedmont Senior Resources 3,000 additional...

Carter: They are asking for 2,000.

Bryan: But if we gave them 3,000 additional, just a round figure, you know, just humor me for a second. Piedmont Vets 3,000 and Habitat 3,000 that would take our reserve and then Wendy, I guess this is a question for you. The insurance. Do you see it coming down anymore?

Oliver: (did not pick up on tape from audience so not verbatim) Mrs. Oliver did not think it would go down any more.

Bryan: Oh, it's pretty much you love the one you're with. Okay. You know, even if we gave the school the 404,024, that would take our reserve for contingency to 229,994. And we're budgeted for 215. So we're still ahead of the game. The school did ask for, for \$803,210 for capital improvements, with the COVID times the way they are, you know, I agree with them on that. But you know, to err on the side of caution, Becky, since you have created a line item that is going to protect that money and not be spent. It's earmarked for the school, which I fully support, you know, we all have. We've been trying to do that for years and years. We released 400,000 to the school and keep 403,000 in that budget. In that reserve. And as the year goes on, if the expenditure, I mean, the revenue is the way it is and everything is in a perfect world, it stays at 229,994 are reserved for contingency. Maybe at the end of the year, we can release that 403 to the school to finish their capital improvements.

Carter: Maybe I need to be clear. That \$803,000 doesn't affect your reserve contingency Right, right.

Bryan: No, not at all. Not at all. But I mean, you know, it's there for, I guess, it's there for a rainy day. You know? Yeah, but just... We need to get that roof fixed, roofs.

Chambers: That roof is going to cost more than \$400,000.

Bryan: I don't think so. No.

Davis: Well, why don't we wait till we get to estimate back from the engineer's until we decide how much are we going to release of that money to school. We might end up having to release it all because it might cost that to fix the roof. So I mean.

Bryan: I mean, I honestly hope that it doesn't cost 803,000 to fix those two roofs. You know, because I did see down the line...but, you know, we've got some other projects that are that are just as important on there. As well looking at the capital improvement, the grandstands, looking at a boiler for the High School, which we should have done last year. High School roof, you know, and then down the road, you know, we've got some other stuff that we need to look at. The chiller at the middle school. We did replace one of those. And so right now, there's two chillers there. And that one is working.

Carter: Could I make a recommendation? Since you all have discussed the committee again. I believe Supervisor Chambers and Supervisor Bryan present you all. That we meet with the committee and look at all those things. We sit up here tonight and try to hash out everything when we don't know what any of them are gonna cost. Then this committee could come back to you or the your representatives can come back to you and tell you what you need to pass. And I mean, you're behind, we're behind now a year couple years because the County's been holding the money. So I wouldn't doubt that the committee you all come back with needing it but that would help get...you all could report to your board. And get it released. What do y'all think about that?

Board members: I like that idea.

Carter: I mean, well, it'll be left for the school capital improvements money and but they won't have to come back to you for every little thing because this committee can recommend y'all to release it. That's not going to affect your reserve.

Bryan: Sherry, we're meeting what...you are going to text me. The morning of the sixth. Thank you. And I'll make sure I put a reminder in my phone, so it reminds me as well. Thank you.

Chambers: What about the school buses?

Bryan: Now those are separate and apart, Joe. Those are already separate line item all by itself that's already in their budget.

Chambers: Okay. Thank you.

Bryan: Okay. So I mean that that covers the 803. So if we give them the money it takes us down to 229,994. I mean, I guess we can live with that we budgeted 215. Right? We can live with that.

Carter: And the good part of that with this year with being able to use a rescue recovery money for anything you come up short on will help. Because I mean, these capital improvements things are not annual expenditures you got to have in your budget every time. So they're not fixed costs there.

Bryan: Okay. You want that in the motion?

Carter: I think you all need to do that. And then so that it can be incorporated into what you want us to advertise as your tax rate and your proposed now and so now it becomes the Board of Supervisors proposed budget that we'll put in the newspaper.

Bryan: Yeah. So to give Piedmont Senior Resources, you ready Becky, the \$3,000.

Carter: That's a total three.

Bryan: No, that's an increase of 3,000.

Carter: Okay to give them \$5,000?

Bryan: Yes, ma'am. Okay.

Matthews: They were asking you for 2,200.

Carter: I'm thinking about Piedmont Senior Resources, you want to give them an increase of \$3,000?

Bryan: Increase of 3,000 additional money.

Matthews: So level funding?

Bryan: Yeah.

Carter: So what they asked for? That's less than three but close. That will take... you want to fulfill that request.

Bryan: Yeah. So that would take them to \$5,000. Right? No. Piedmont Senior Resources, that would take them to \$18,760. Okay. The Piedmont Vets. They would become \$5,000. Habitat for Humanity, the new line item number 24, page 24, \$3,000

Davis: I'd say \$5,000.

Bryan: You want to go with \$5,000? Okay.

Davis: They do a lot of good in our community.

Bryan: Yes they do. Okay, I'll amend my motion for 5000 for them. That will take us down \$227,994. Okay.

Carter: That is 400,000...

Bryan: 404,024.

Miles: Did you make a motion? Okay, you got in here

Bryan: And Joe seconded it.

Matthews: We have a motion and a second.

Carter: In that motion, please amend to advertise for public hearing.

Bryan: Yes. And also advertised for the public hearing.

Supervisor Bryan moved, Supervisor Chambers seconded and was unanimously carried by the Board to change the following budget items, Piedmont Senior Resources, an additional \$3,000, Piedmont Veterans, an additional \$3,000, fund Habitat for Humanity \$5,000, fund the schools an additional \$404,024 to bring the Reserve for Contingency to \$227,994 and advertise for public hearing on April 12, 2021.

Miles: Mr. Chairman, do we need to make a motion for the tax rates to because I can do that. Yes. Mr. Chairman, I would move that we advertise the tax rates as presented in the budget tonight. 52¢ real estate, 52¢ Public Service Corporation, \$4.05 SCCPP, Personal Property \$4.05, Machinery and Tools \$2.90 \$1 from MC that's Merchants Capital, and Aircraft 55¢. I would advertise for that to be part of a public hearing that we're going to hold on April the 12th. Is that right Mrs. Carter? That's what I've got in the book.

Carter: Second Monday of April. Yes.

Bryan: And I second.

Matthews: We have a motion and a second.

Vice Chairman Miles moved, Supervisor Bryan seconded and was unanimously carried by the Board to advertise for public hearing on April 12, 2021, the following tax rates for the 2021-22:

<u>RE</u>	<u>PSC</u>	<u>SCC PP</u>	<u>PP</u>	<u>MT</u>	<u>MC</u>	<u>Air Craft</u>
<u>.52</u>	<u>.52</u>	<u>4.05</u>	<u>4.05</u>	<u>2.90</u>	<u>1.00</u>	<u>.55</u>

Miles: Can I ask a quick question, Mr. Chairman, please? The Victim Witness Protection Program. is she, was that person a county employee, and would they be eligible for that 5%? Mrs. Carter.

Carter: She is not a county employee.

Miles: I didn't hear you. I'm sorry.

Carter: She's not a county employee, but she gets a certain amount from the federal mistake. One time, there was no increase for her and the county did give her the raise. So that will be entirely up to you all.

Miles: Just a thought.

Carter: We refer to Mr. Wright on that. She works under him. I believe we can find that money for that. Yeah. I think the state may give it on her part. I'm not sure.

Matthews: Are there any other board matters at this time?

Bryant: Make a motion to adjourn.

Carter: I have one thing. I have a letter to service Mr. Markley's retirement effective April the 30th. He says he's enjoyed working for the county and appreciates the opportunity to be the Utility Director. He says as always offers his help in any way after his retirement. That's gonna be shoes hard to fill but I asked you to allow me to advertise for that position.

Matthews: Can I get a motion for that position?

Davis: So moved.

Miles: So moved, Mr. Chairman. I'm sorry. I second it then.

Matthews: Okay. We have motion to advertise for the solid, I mean, the Sewer and Water Director. Is that is he a director?

Carter: Utilities director, public utilities? Yeah.

Matthews: Yeah. Okay, we got a motion and a second call for the vote.

Supervisor Davis moved, Vice Chairman Miles seconded and was unanimously carried by the Board to advertise for Utilities Director position.

Carter: I got one more little thing. It's just an announcement. Something good that we just got today. Our report that we get for our snapshot on COVID. Our county has had a total of 2051 active cases. We have 9 active cases right now. And 2 of those are in a setting like the nursing home or the prison. So we are down to right now only 9 active cases in our public

Miles: Need to get vaccinated. That's good.

Carter: Vaccination hadn't had a chance to really work in yet, but I think it's a lot of that people wanted their kids to go to school and people we knew got it. And everybody just started being more careful, I think. Then again so many already had it. So that that's all I have.

Bryan: Mr. Chairman,

Matthews: Yes, sir.

Bryan: We had Mr. Moss pass away. Bill Lewis Moss. I would like to do a resolution of memoriam for Mr. Moss, you know. I do know that, you know, he was on the Dillwyn Town Council and community, 60 years fire department. Sad to see his passing. But, you know, I'd like to get him recognized by the county for everything that he's done for the county.

Carter: We'll bring it back to you a day from meeting in April.

Re: Adjournment

There being no further business to discuss, Chairman Matthews declared the meeting adjourned.

ATTEST:

Rebecca S. Carter
County Administrator

Don Matthews
Chairman

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 TO DATE- 4/12/2021

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 011010 BOARD OF SUPERVISORS

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 011010 BOARD OF SUPERVISORS					
BOARD OF SUPERVISORS					
FARMVILLE NEWSMEDIA LLC	Advertising	DISTRICT 6 POLL CHNG		3/05/2021	528.89
FARMVILLE NEWSMEDIA LLC	Advertising	AD-CTY ADMIN & BUDG		3/31/2021	1,032.36
FARMVILLE NEWSMEDIA LLC	Advertising	AD-CTY ADMIN & BUDG		3/31/2021	1,032.36
					2,593.61 *
SOUTHERN COPIER	Office Supplies	CLN ADF SENSORS & FE		3/03/2021	504.10
					504.10 *
FARMVILLE WHOLESALE ELECTR	Fixed Assets - Library Renovat	WRE FOR SIGN/ CONDUI		3/24/2021	1,112.36
					1,112.36 *
HURT & PROFITT INC	Fixed Assets - Solid Waste Sit	RECYCLING CNTR REDES		3/18/2021	7,295.00
					7,295.00 *
				TOTAL	11,505.07
DEPT # - 012110 COUNTY ADMINISTRATOR					
COUNTY ADMINISTRATOR					
DAILY PROGRESS	Office Supplies	AD-CTY ADMIN STRATOR		2/28/2021	919.00
RI CHMOND TIMES DISPATCH	Office Supplies	AD-CTY ADMIN STRATOR		2/28/2021	1,925.50
RI CHMOND TIMES DISPATCH	Office Supplies	AD-VIRTUAL CAREER FA		2/28/2021	608.50
ROANOKE TIMES	Office Supplies	AD-CTY ADMIN STRATOR		2/28/2021	2,500.00
ROANOKE TIMES	Office Supplies	AD-CTY ADMIN STRATOR		2/28/2021	20.00
FARMVILLE NEWSMEDIA LLC	Office Supplies	AD-CTY ADMIN & BUDG		3/31/2021	202.78
FARMVILLE NEWSMEDIA LLC	Office Supplies	AD-CTY ADMIN & BUDG		3/31/2021	152.09
FARMVILLE NEWSMEDIA LLC	Office Supplies	AD-CTY ADMIN & BUDG		3/31/2021	202.79
FARMVILLE NEWSMEDIA LLC	Office Supplies	AD-CTY ADMIN & BUDG		3/31/2021	152.09
FARMVILLE NEWSMEDIA LLC	Office Supplies	AD-CTY ADMIN & BUDG		3/31/2021	202.78
FARMVILLE NEWSMEDIA LLC	Office Supplies	AD-CTY ADMIN & BUDG		3/31/2021	202.78
FARMVILLE NEWSMEDIA LLC	Office Supplies	AD-CTY ADMIN & BUDG		3/31/2021	152.09
FARMVILLE NEWSMEDIA LLC	Office Supplies	AD-CTY ADMIN & BUDG		3/31/2021	202.78
FARMVILLE NEWSMEDIA LLC	Office Supplies	AD-CTY ADMIN & BUDG		3/31/2021	152.09
FARMVILLE NEWSMEDIA LLC	Office Supplies	AD-CTY ADMIN & BUDG		3/31/2021	202.79
					7,595.28 *
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	FEB 2021 FUEL CHRGS	03012021-FEB 21	3/01/2021	14.69
					14.69 *
				TOTAL	7,609.97
DEPT # - 012580 INFORMATION TECHNOLOGY					
INFORMATION TECHNOLOGY					
AMAZON CAPITAL SERVICES	Repairs/Maintenance	CABLE TESTER		3/29/2021	614.54
					614.54 *
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	FEB 2021 FUEL CHRGS	03012021-FEB 21	3/01/2021	70.58
					70.58 *
				TOTAL	685.12
DEPT # - 013100 ELECTORAL BOARD AND OFFICIALS					
ELECTORAL BOARD AND OFFICIALS					
KEY OFFICE SUPPLY	Other Operating Supplies	HON LATERAL FILE		3/26/2021	1,029.95
					1,029.95 *
				TOTAL	1,029.95

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 BUCKINGHAM COUNTY
 DEPT # - 013100 ELECTORAL BOARD AND OFFICIALS

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 013200 REGISTRAR					
REGISTRAR					
BENJ FRANKLIN PRINTING CO	Printing & Binding	5,000 ENVELOPES		3/26/2021	1,147.25
VRAV TREASURER GREENE COUN	Dues & Association Memberships	2021 VRAV MEMBERSHIP 2021-DUES		3/30/2021	1,147.25 *
KEY OFFICE SUPPLY	Office Supplies	GJO CUTLERY		3/26/2021	200.00
KEY OFFICE SUPPLY	Office Supplies	FLASH DRIVE, FOLDERS		3/26/2021	12.96
KEY OFFICE SUPPLY	Office Supplies	ENVELOPES		3/26/2021	94.73
					22.54
					130.23 *
				TOTAL	1,477.48
DEPT # - 021200 GENERAL DISTRICT COURT					
GENERAL DISTRICT COURT					
KEY OFFICE SUPPLY	Office Supplies	MESH CHAIR		1/21/2021	189.95
MEDI MPEX UNITED INC	Drug Testing Supplies	125 12PANEL CUP		3/15/2021	189.95 *
					373.75
					373.75 *
				TOTAL	563.70
DEPT # - 021500					
ELDER WATKINS & FRIEDMAN P	Court Appointed Attorney	BRENDA HARRIS		1/07/2021	120.00
					120.00 *
				TOTAL	120.00
DEPT # - 021600 CLERK OF THE CIRCUIT COURT					
CLERK OF THE CIRCUIT COURT					
TREASURER OF VIRGINIA	Technology State	6-LENOVO M920T SYSTE		2/16/2021	769.00
KEY OFFICE SUPPLY	Office Supplies	REMOVABLE FILE		2/15/2021	769.00 *
TREASURER OF VIRGINIA	Office Supplies	6-LENOVO M920T SYSTE		2/16/2021	63.14
					2,411.00
					2,474.14 *
				TOTAL	3,243.14
DEPT # - 022100 COMMONWEALTH'S ATTORNEY					
COMMONWEALTH'S ATTORNEY					
VACA	Travel Convention & Education	2020/2021 VACA DUES		3/05/2020	700.00
					700.00 *
				TOTAL	700.00
DEPT # - 031200 LAW ENFORCEMENT SHERIFF					
LAW ENFORCEMENT SHERIFF					
SAFE HARBOR COUNSELING SER	Professional Services	PSYCHOLOGICAL EXAM		3/26/2021	300.00
					300.00 *

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 BUCKINGHAM COUNTY
 DEPT # - 031200 LAW ENFORCEMENT SHERIFF

VENDOR NAME	CHARGE TO	DESCRIPTION	I NVOICE#	I NVOICE DATE	\$\$ PAY \$\$
ID NETWORKS	Maintenance Service Contracts	LIVESCAN MAINTNCE FEE		4/01/2021	1,984.00
					1,984.00 *
ANDERSON TIRE CO	Transportation Service	TOW NG		2/22/2021	250.00
ELECOM INC	Transportation Service	REPAIR SHORT IN WRE		3/09/2021	300.00
GILLIAM MOTORS INC	Transportation Service	RPL REAR BRAKE PADS		2/23/2021	669.15
GILLIAM MOTORS INC	Transportation Service	OIL CHNG/ STATE INSP		3/01/2021	83.82
GILLIAM MOTORS INC	Transportation Service	STATE INSPECTION		3/04/2021	20.00
GILLIAM MOTORS INC	Transportation Service	OIL CHNG, STATE INSP		3/08/2021	125.45
GILLIAM MOTORS INC	Transportation Service	RPL BRAKES, ROTORS		3/12/2021	1,313.40
GILLIAM MOTORS INC	Transportation Service	RPL BRAKES, OIL CHNG		3/10/2021	238.95
GILLIAM MOTORS INC	Transportation Service	STATE INSPECTION		3/10/2021	20.00
GILLIAM MOTORS INC	Transportation Service	MOUNT & BAL 1 TIRE		3/15/2021	19.75
GILLIAM MOTORS INC	Transportation Service	STATE INSPECTION		3/15/2021	20.00
GILLIAM MOTORS INC	Transportation Service	OIL CHNG/ STATE INSP		3/17/2021	127.67
GILLIAM MOTORS INC	Transportation Service	REPLACE W PERS		3/18/2021	39.16
GILLIAM MOTORS INC	Transportation Service	RPL REAR BRAKE ROTOR		3/18/2021	379.02
GILLIAM MOTORS INC	Transportation Service	OIL CHNG/ ROTATE TIRE		3/23/2021	107.65
GILLIAM MOTORS INC	Transportation Service	CHECKED BATTERY		3/26/2021	199.50
GILLIAM MOTORS INC	Transportation Service	OIL CHNG/ ROTATE TIRE		3/29/2021	102.97
CHUCKY'S TOW NG	Transportation Service	TOW TO IMPOUND LOT	03152021	3/15/2021	350.00
FARRAR'S BODY SHOP	Transportation Service	RPRS-19 FORD	03302021	3/30/2021	2,386.58
					6,753.07 *
FARMVILLE NEWSMEDIA LLC	Advertising	AD- BUCKINGHAM DEPUTY		2/28/2021	460.88
					460.88 *
BUCKINGHAM SCHOOL BOARD	Vehicle Fuel	FEB 2021 FUEL CHRGS	03012021- FEB 21	3/01/2021	2,015.98
MANSFIELD OIL COMPANY	Vehicle Fuel	235.02 GALLONS GAS		2/28/2021	480.21
MANSFIELD OIL COMPANY	Vehicle Fuel	145.62 GALLONS GAS		3/15/2021	315.68
					2,811.87 *
THE GUN SHOP	Police Supplies	AMMUNITION		3/09/2021	117.59
THE GUN SHOP	Police Supplies	AMMUNITION		3/03/2021	1,749.93
WTMER PUBLIC SAFETY	Police Supplies	25- AR BUNGEE		3/05/2021	493.75
WTMER PUBLIC SAFETY	Police Supplies	3- HOLSTER		3/18/2021	100.50
WTMER PUBLIC SAFETY	Police Supplies	3- VEST		3/18/2021	6,403.63
					8,865.40 *
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	BOOTS		3/16/2021	134.00
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNI FORMS		3/23/2021	166.50
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNI FORMS		3/05/2021	508.50
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNI FORMS		3/04/2021	182.00
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNI FORMS		3/25/2021	140.00
					1,131.00 *
TOTAL					22,306.22

DEPT # - 031400 EMERGENCY SERVICES

VENDOR NAME	CHARGE TO	DESCRIPTION	DATE	\$\$ PAY \$\$
FARRISH HARDWARE	Repairs / Maintenance	2-COMB PADLOCKS	2/16/2021	33.98
FARRISH HARDWARE	Repairs / Maintenance	5 GAL GAS CAN	2/17/2021	24.99

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 BUCKINGHAM COUNTY
 DEPT # - 031400 EMERGENCY SERVICES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
THUNDER ROAD AUTO SALES LL	Repairs / Maintenance	E911 NUMBERS	RDSIGNS	3/05/2021	623.05		
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	FEB 2021 FUEL CHRGS	03012021-FEB 21	3/01/2021	682.02	*	
					97.22		
					97.22	*	
				TOTAL	779.24		
DEPT # - 033200							
PIEDMONT REGIONAL JAIL	Piedmont Regional Jail	BHAM INMATE DAYS	4TH QTR	3/31/2021	121,853.79		
				TOTAL	121,853.79	*	
				TOTAL	121,853.79		
DEPT # - 034100 BUILDING INSPECTION							
ANDERSON TIRE CO	BUILDING INSPECTION Repairs/Maintenance	OIL CHANGE		3/24/2021	53.38		
STAPLES INC	Office Supplies	DISINFCT SPRAY 12CT		3/01/2021	53.38	*	
STAPLES INC	Office Supplies	DISINFCT SPRAY 12CT		3/01/2021	13.97		
STAPLES INC	Office Supplies	HP 206A BLK TONER		3/08/2021	16.99		
STAPLES INC	Office Supplies	PAPERMATE MED BLK 4		3/08/2021	62.89		
STAPLES INC	Office Supplies	CAN AIR DUSTER 4PK		3/08/2021	8.99		
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	FEB 2021 FUEL CHRGS	03012021-FEB 21	3/01/2021	9.12		
					111.96	*	
					82.32		
				TOTAL	82.32	*	
				TOTAL	247.66		
DEPT # - 035100 ANIMAL CONTROL							
FARRISH HARDWARE	ANIMAL CONTROL Repairs/Maintenance	SNOW SHOVEL		2/19/2021	21.98		
SLATE RIVER VETERINARY CLI	Vet Services	EXAM- CAT/ EXAM- DOG		3/01/2021	21.98	*	
SLATE RIVER VETERINARY CLI	Vet Services	CAT- EXAM, VACCINATION		3/03/2021	312.30		
SLATE RIVER VETERINARY CLI	Vet Services	DOG- EXAM, LAB, PHARMAC		3/03/2021	40.50		
SLATE RIVER VETERINARY CLI	Vet Services	EUTHANASI A- LAB MIX		3/10/2021	72.90		
SLATE RIVER VETERINARY CLI	Vet Services	DOG- EXAM, DEWORM		3/12/2021	49.50		
SLATE RIVER VETERINARY CLI	Vet Services	DOG- SURGERY, ANESTHES		3/22/2021	13.50		
SLATE RIVER VETERINARY CLI	Vet Services	DOG- EUTHANASI A		3/23/2021	65.00		
SLATE RIVER VETERINARY CLI	Vet Services	25- DAPPL VACCINE		3/24/2021	49.50		
					98.10		
					701.30	*	
SEAY MILLING & MACHINERY	Vet Supplies	9- PUPPY SHOTS		3/02/2021	71.91		
SLATE RIVER VETERINARY CLI	Vet Supplies	EXAM- CAT/ EXAM- DOG		3/01/2021	45.10		
SLATE RIVER VETERINARY CLI	Vet Supplies	CAT- EXAM, VACCINATION		3/03/2021	76.04		
SLATE RIVER VETERINARY CLI	Vet Supplies	DOG- EXAM, LAB, PHARMAC		3/03/2021	34.83		
SLATE RIVER VETERINARY CLI	Vet Supplies	DOG- EXAM, DEWORM		3/12/2021	4.50		

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 BUCKINGHAM COUNTY
 DEPT # - 035100 ANIMAL CONTROL

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SLATE RIVER VETERINARY CLI	Vet Supplies	DOG- SURGERY, ANESTHES		3/22/2021	88.51
SLATE RIVER VETERINARY CLI	Vet Supplies	DOG- EUTHANASIA		3/23/2021	32.40
SLATE RIVER VETERINARY CLI	Vet Supplies	25- DAPPL VACCINE		3/24/2021	353.92
SLATE RIVER VETERINARY CLI	Vet Supplies	DOG- DAPPC, CANVENIA		3/29/2021	27.57
					734.78 *
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	FEB 2021 FUEL CHRGS	03012021-FEB 21	3/01/2021	163.89
					163.89 *
SEAY MILLING & MACHINERY	Other Operating Supplies-Dog F	4- CAT LITTER		3/19/2021	31.16
SEAY MILLING & MACHINERY	Other Operating Supplies-Dog F	4- CAT LITTER		3/08/2021	31.16
ATKINSON TRUCKING LLC	Other Operating Supplies-Dog F	LOAD #57 30.46 TON		3/01/2021	815.18
					877.50 *
				TOTAL	2,499.45

DEPT # - 042300 REFUSE COLLECTION

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
REFUSE COLLECTION					
ANDERSON TIRE CO	Repairs/Maintenance	2- 11R22.5 TIRES		2/05/2021	472.06
ANDERSON TIRE CO	Repairs/Maintenance	STATE INSP/ 11R22.5 T		2/09/2021	328.03
ANDERSON TIRE CO	Repairs/Maintenance	FLAT REPAIR MT OUTSI		2/10/2021	32.00
ANDERSON TIRE CO	Repairs/Maintenance	STATE INSPECTION		3/04/2021	20.00
DILLWYN REPAIR SERVICE	Repairs/Maintenance	6" ANGLE IRON		2/02/2021	15.00
NATIONAL AUTO PARTS	Repairs/Maintenance	2- BLUE DF/ ANTI FREEZE		2/02/2021	50.31
NATIONAL AUTO PARTS	Repairs/Maintenance	CABLE TIE 17" 100PK		2/05/2021	13.49
NATIONAL AUTO PARTS	Repairs/Maintenance	H6024- N BULB		2/08/2021	10.77
NATIONAL AUTO PARTS	Repairs/Maintenance	2- SOCKET/ TERM KIT		2/08/2021	33.11
NATIONAL AUTO PARTS	Repairs/Maintenance	8- 20 BELOW SOLVANT		2/10/2021	20.94
NATIONAL AUTO PARTS	Repairs/Maintenance	10- ANTI FREEZE		2/10/2021	183.25
NATIONAL AUTO PARTS	Repairs/Maintenance	2- DEF FLUID 2.5 GAL		2/22/2021	19.94
NATIONAL AUTO PARTS	Repairs/Maintenance	9- DELO 400 15W40 GAL		2/26/2021	186.60
NATIONAL AUTO PARTS	Repairs/Maintenance	4- DEF FLUID 2.5 GAL		2/27/2021	39.88
NATIONAL AUTO PARTS	Repairs/Maintenance	WIRING HARNESS		3/01/2021	1,151.82
VIRGINIA TRUCK CENTER	Repairs/Maintenance	20804638 SEALING STR		3/02/2021	115.77
VIRGINIA TRUCK CENTER	Repairs/Maintenance	3 BOLTS, NUTS, WASHERS		2/02/2021	2.09
FARRISH HARDWARE	Repairs/Maintenance	6- KA MASTER PADLOCKS		2/10/2021	65.94
FARRISH HARDWARE	Repairs/Maintenance	2.28- VDOT #28 CRUSH		3/15/2021	25.99
LUCKSTONE CORPORATION	Repairs/Maintenance	#1/ RPL W RES REAR OF	7595	3/04/2021	510.00
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#4/ RPL ENGINE WIRING	7596	3/12/2021	1,190.00
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#3/ DIAG MISFIRE &	7597	3/26/2021	425.00
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#2/ RPL HYD HOSES	7598	3/29/2021	510.00
BAYS TRASH REMOVAL INC	Repairs/Maintenance	3- PORT A JOHN/ FEB 21		3/02/2021	195.00
COUNTY WASTE LLC	Repairs/Maintenance	MAR 2021 CHARGES		3/02/2021	400.00
1020 WEST THIRD LLC	Repairs/Maintenance	2- PREM AW 46 HYD FL		3/05/2021	79.15
					6,096.14 *
TREASURER PRINCE EDWARD CO	Contract Landfill	FEB 2021 LANDFILL	03082021	3/08/2021	16,731.88
					16,731.88 *
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Fu	FEB 2021 FUEL CHRGS	03012021-FEB 21	3/01/2021	1,549.79
					1,549.79 *
				TOTAL	24,377.81

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 043200 GENERAL PROPERTIES					
GENERAL PROPERTIES					
REMICHEL COMPANY LLC	Heating/AC Service	32-FLTR 16X20X2 M10		3/17/2021	94.40
RIDDLEBERGER BROTHERS INC	Heating/AC Service	MAINT AGRMNT 10 / 12		3/01/2021	2,154.00
RIDDLEBERGER BROTHERS INC	Heating/AC Service	INSTALL NEW PUMP SEA		3/11/2021	1,155.00
ELLINGTON ENERGY SVCS INC	Heating Services - Oil	218.9 GALLON PROPANE		3/02/2021	623.65
SEAY & HAVER OIL CO.	Heating Services - Oil	3000 GALLONS DIESEL		3/24/2021	6,897.00
INTERACTIVEGIS INC	Telecommunications	APR 2021 MAINTENANCE		3/29/2021	7,520.85 *
CHARLOTTEVILLE SANITARY	Janitorial Supplies	6-CLOROX BOWL CLNR		3/08/2021	500.00
CHARLOTTEVILLE SANITARY	Janitorial Supplies	21-MEGA-BUF QT SPRAY		3/18/2021	168.00
ANDERSON TIRE CO	Repairs/Maintenance Supplies/S	2-TIRES, STATE INSP		2/24/2021	133.56 *
CHARLOTTEVILLE SANITARY	Repairs/Maintenance Supplies/S	15-CFOLD TOWELS		3/16/2021	373.22
DILLWYN REPAIR SERVICE	Repairs/Maintenance Supplies/S	14099 FILTER, 30167 F		2/16/2021	809.25
DILLWYN REPAIR SERVICE	Repairs/Maintenance Supplies/S	8HP 4400 GENERATOR		2/17/2021	21.65
FARMVILLE WHOLESALE ELECTR	Repairs/Maintenance Supplies/S	60-F032 BULBS		3/03/2021	400.00
FARMVILLE WHOLESALE ELECTR	Repairs/Maintenance Supplies/S	WRE FOR SIGN/CONDUIT		3/24/2021	172.05
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies/S	FILE		3/08/2021	60.95
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies/S	RUNDUP		3/22/2021	1.99
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies/S	IMITATOR PLUS, SULFUR		3/09/2021	36.99
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies/S	HOLLY TONE		3/11/2021	30.98
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies/S	OURDOOR CLEANER		3/23/2021	7.99
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies/S	4LBS GRASS SEED KY31		3/17/2021	15.39
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies/S	PRAMITOL, WATER SEAL		3/03/2021	16.00
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	2 RL 33+ TAPE		2/02/2021	87.88
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	BX C ANCHOR KIT		2/04/2021	15.67
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	BX SD SCREWS		2/05/2021	27.97
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	KOHLER GASKET		2/05/2021	14.98
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	GORILLA SUPER GLUE		2/09/2021	28.06
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	DRAIN KING, 2" PIPE PL		2/10/2021	11.97
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	4-HEX BOLTS, 2-NUTS		2/11/2021	25.77
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	2-HINGE 30" / GLOVES		2/11/2021	5.54
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	50' 12GA EXT CORD		2/16/2021	30.97
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	50' 10/2 WG		2/17/2021	57.98
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	100' 12GA EXT CORD		2/17/2021	126.97
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	2-PRESSURE SWITCH		2/17/2021	84.99
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	FOLDING UTILITY KNIFE		2/18/2021	62.04
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	ADJ WRENCH, PLIERS		2/18/2021	11.99
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	DEN ALCOHOL, GAL JOINT		2/25/2021	65.03
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	QT PAINT, RPK PAINT B		2/25/2021	27.96
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	2-SANDING SPONGE		2/25/2021	17.98
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	QT FLOOR ADHESIVE		2/26/2021	8.58
THYSSENKRUPP ELEVATOR	Repairs/Maintenance Supplies/S	3-ELEVATOR MAINTENAN		3/01/2021	9.18
					2,687.64

4/02/2021
 AP375
 FUND # - 100

FROM DATE- 4/12/2021
 TO DATE- 4/12/2021

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 043200 GENERAL PROPERTIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
YARD WORKS LLC	Repairs/Maintenance Supplies/S	5- HARD WOOD MULCH		3/11/2021	120.00
YARD WORKS LLC	Repairs/Maintenance Supplies/S	5- HARD WOOD MULCH		3/12/2021	120.00
CENTRAL VIRGINIA EXTERMINA	Repairs/Maintenance Supplies/S	PEST CONTROL MONTHLY		3/16/2021	224.00
JAMES RIVER COMPANIES LLC	Repairs/Maintenance Supplies/S	6- MOWER BLADE/ CHUTE		3/29/2021	238.70
STAPLES INC	Repairs/Maintenance Supplies/S	CAN AIR DUSTER 4PK		3/08/2021	20.17
AMAZON CAPITAL SERVICES	Repairs/Maintenance Supplies/S	FOLDING TABLES		3/31/2021	92.15
					6,170.63 *
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	FEB 2021 FUEL CHRGS	03012021-FEB 21	3/01/2021	435.48
					435.48 *
JAMES RIVER COMPANIES LLC	Fixed Assets	JOHN DEERE GAS MOWER E00141		3/15/2021	9,199.00
					9,199.00 *
					TOTAL
					27,530.72
					DEPT # - 053040 REGIONAL JUVENILE DETENTION
	REGIONAL JUVENILE DETENTION	JUVENILE DETENTION		3/02/2021	2,100.00
PIEDMONT REGIONAL JUVENILE	Juvenile Detention				2,100.00 *
					TOTAL
					2,100.00
					DEPT # - 068100 CONTRIB. TO COLLEGES & AGENCIES
	CONTRIB. TO COLLEGES & AGENCIES	BUDGET APPROPRIATION 2020/2021		3/09/2021	15,760.00
PIEDMONT SENIOR RESOURCES	Piedmont Sr Resources Area on				15,760.00 *
					TOTAL
					15,760.00
					DEPT # - 071100 SUPERVISION OF PARKS & RECREATION
	SUPERVISION OF PARKS & RECREATION				
DOMINION ENERGY VIRGINIA	Electrical Services Park		03242021-	3/24/2021	22.88
					22.88 *
BAYS TRASH REMOVAL INC	Recreation Programs	1- PORT A JOHN/ FEB 21	RECDEPT	3/02/2021	65.00
VIRGINIA CORRECTONAL	Recreation Programs	4- PICNIC TABLE		3/02/2021	1,773.96
					1,838.96 *
SEAY MILLING & MACHINERY	Agricultural Supplies	2- GRASS SEED CONTRAC	339096	3/22/2021	139.98
SEAY MILLING & MACHINERY	Agricultural Supplies	17- STRAW	339720	3/23/2021	119.00
SEAY MILLING & MACHINERY	Agricultural Supplies	12- STRAW	353907	3/13/2021	84.00
					342.98 *
FOSTER TIRE COMPANY	Repairs/Maintenance Supplies	24X12 TURF MASTER TI		1/22/2021	144.99
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies	53 5-6X7'	338501	3/06/2021	763.20
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies	15" X10' STEEL PIPE	339087	3/20/2021	285.00
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies	PRAM TOL	339533	3/10/2021	44.76
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies	21- BOLTS, WASHERS	339737	3/23/2021	21.20
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies	PLIERS	339932	3/15/2021	14.79
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies	MARKING PAINT	352209	3/06/2021	5.09
THE SHERWIN-WILLIAMS CO	Repairs/Maintenance Supplies	5- GAL PAINT/ BRASS		3/01/2021	390.16

4/02/2021
 AP375
 FUND # - 100

FROM DATE- 4/12/2021
 TO DATE- 4/12/2021

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 071100 SUPERVISION OF PARKS & RECREATION

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
FARRISH HARDWARE	Repairs/Maintenance Supplies	3-BX TORX SCREWS		2/08/2021	30.97
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	FEB 2021 FUEL CHRGS	03012021-FEB 21	3/01/2021	1,700.16 *
GILLIAM MOTORS INC	Vehicle & Powered Equipment Su	OIL CHNG/ STATE INSP		3/05/2021	105.90
JAMES RIVER COMPANIES LLC	Vehicle & Powered Equipment Su	GOOL-GARD GALL		3/12/2021	117.95
					13.95
					237.80 *
				TOTAL	4,142.78
DEPT # - 081100 PLANNING/ZONING					
	PLANNING/ZONING				
FARMVILLE NEWSMEDIA LLC	Advertising	AD-PH VDOT ABANDONME		3/04/2021	553.05
FARMVILLE NEWSMEDIA LLC	Advertising	AD-PUBLIC HEARING		3/04/2021	541.18
					1,094.23 *
				TOTAL	1,094.23
				FUND TOTAL	249,626.33

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AP375
FUND # - 202

FROM DATE- 4/12/2021
TO DATE- 4/12/2021

ACCOUNTS PAYABLE LIST
BUCKINGHAM COUNTY
DEPT # - 010000

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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		DEPT # - 010000			
TRAFFIC SAFETY SUPPLIES LL	Repairs/Maintenance	150- CONE 36"		3/12/2021	2,868.50
TRAFFIC SAFETY SUPPLIES LL	Repairs/Maintenance	CONE, SIGN/LIBRARY		3/26/2021	1,360.00
				TOTAL	4,228.50 *
				FUND TOTAL	4,228.50

4/02/2021 FROM DATE- 4/12/2021
 AP375 TO DATE- 4/12/2021
 FUND # - 211 EXPENDITURES CSA FUND

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 053210

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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		DEPT # - 053210			
BUCKINGHAM SCHOOL BOARD	CSA Administrative Costs	AMY SCOTT- JAN&FEB 21		2/26/2021	3,356.00
BUCKINGHAM SCHOOL BOARD	CSA Administrative Costs	AMY SCOTT- MAR 2021		3/26/2021	1,678.00
				TOTAL	5,034.00 *
				FUND TOTAL	5,034.00

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 AP375
 FUND # - 230

FROM DATE- 4/12/2021
 TO DATE- 4/12/2021

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 010000

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 010000					
DELTA RESPONSE TEAM	Professional Services	MAY 01-30 EMS STAFFI		4/01/2021	80,300.00
					80,300.00 *
ANDERSON TIRE CO	Repairs/Maintenance	STATE INSP/RPL BULB		2/03/2021	29.25
NATIONAL AUTO PARTS	Repairs/Maintenance	ADAPTER		2/17/2021	2.17
SEAY MILLING & MACHINERY	Repairs/Maintenance	311.2 GALLON PROPANE	BCDES-	2/16/2021	684.64
SEAY MILLING & MACHINERY	Repairs/Maintenance	96.0 GALLON PROPANE	BCDES-	2/20/2021	292.80
SEAY MILLING & MACHINERY	Repairs/Maintenance	225.1 GALLON PROPANE	BCDES-	3/10/2021	607.77
THE SHERWIN-WILLIAMS CO	Repairs/Maintenance	4-GAL PAINT/BLK MGC		3/24/2021	809.13
THE SHERWIN-WILLIAMS CO	Repairs/Maintenance	16-GAL PAINT/MOR FOG		3/17/2021	4,642.32
FARRISH HARDWARE	Repairs/Maintenance	BX CONTRACTOR BAGS		2/02/2021	21.57
FARRISH HARDWARE	Repairs/Maintenance	6-PKG C BATTERY		2/24/2021	31.90
FARRISH HARDWARE	Repairs/Maintenance	3-NUTS, BOLTS, WASHERS		2/25/2021	1.80
					7,123.35 *
WATKINS INSURANCE AGENCY I	Insurance Expense	2021-2022 ACCIDENT		2/26/2021	1,625.00
					1,625.00 *
UNITED PARCEL SERVICE	Office Supplies	2-MAIL LTR NEXT DAY	0000F16A55121	3/20/2021	12.64
					12.64 *
BUCKINGHAM SCHOOL BOARD	Fuel Expense	FEB 2021 FUEL CHRGS	03012021-FEB 21	3/01/2021	1,124.00
					1,124.00 *
FIRE & SAFETY EQUIP CO	Uniforms	BADGE		3/08/2021	283.12
ARAMARK UNIFORM SERVICES	Uniforms	UNIFORM SERVICES	S11-	2/26/2021	76.15
ARAMARK UNIFORM SERVICES	Uniforms	UNIFORM SERVICES	ST1-	3/05/2021	82.30
ARAMARK UNIFORM SERVICES	Uniforms	UNIFORM SERVICES	ST1-	3/12/2021	82.30
ARAMARK UNIFORM SERVICES	Uniforms	UNIFORM SERVICES	ST1-	3/19/2021	82.30
ARAMARK UNIFORM SERVICES	Uniforms	UNIFORM SERVICES	ST1-	3/26/2021	82.30
ARAMARK UNIFORM SERVICES	Uniforms	UNIFORM SERVICES	ST2-	3/10/2021	34.49
ARAMARK UNIFORM SERVICES	Uniforms	UNIFORM SERVICES	ST2	3/17/2021	34.49
ARAMARK UNIFORM SERVICES	Uniforms	UNIFORM SERVICES	ST2	3/24/2021	34.49
ARAMARK UNIFORM SERVICES	Uniforms	UNIFORM SERVICES	ST2-	3/31/2021	34.49
					826.43 *
TIGER FUEL COMPANY	Other Operating Supplies	600 GALLONS	- ST2 DRT	3/01/2021	1,265.40
TIGER FUEL COMPANY	Other Operating Supplies	EXCHANGED TANK FOR L	ST2 DRT	2/26/2021	8.09
ARC3 GASES	Other Operating Supplies	6-OXYGEN CYLINDERS		3/26/2021	177.84
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		2/22/2021	49.29
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		2/23/2021	8.19
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		3/08/2021	445.03
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		3/23/2021	724.60
TELEFLEX LLC	Other Operating Supplies	2-EZ-10 POWER DRIVER		3/15/2021	610.50
					3,288.94 *
TOTAL					94,300.36
FUND TOTAL					94,300.36

4/02/2021
 AP375
 FUND # - 290

FROM DATE- 4/12/2021
 TO DATE- 4/12/2021

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 010000

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 010000					
BAYS TRASH REMOVAL INC	Professional Services	PORT A JOHN/ FEB 21		3/02/2021	85.00
BAYS TRASH REMOVAL INC	Professional Services	PORT A JOHN/ FEB 21		3/02/2021	85.00
WORK PERSONNEL	Professional Services	32 HRS FRED GILES		4/02/2021	640.00
					810.00 *
FARMVILLE WHOLESALE ELECTRIC	Repairs/Maintenance	WIRE FOR SIGN/ CONDUIT		3/24/2021	17.06
SEAY MILLING & MACHINERY	Repairs/Maintenance	20-T POSTS		3/15/2021	93.00
AMAZON CAPITAL SERVICES	Repairs/Maintenance	TP-LINK POE SWITCH		3/30/2021	416.97
					527.03 *
STAPLES INC	Office Supplies	DISINFECT SPRAY 12CT		3/01/2021	75.79
STAPLES INC	Office Supplies	3-FLOOR SIGN 10PK		3/08/2021	177.51
					253.30 *
USA BLUEBOOK	PPE	10- GLOVES LG 50/ BX		3/01/2021	157.35
STAPLES INC	PPE	5-FACE MASK		3/08/2021	78.70
					236.05 *
R G MOSS ELECTRIC	Fixed Assets	INSTALL 13KW GENERATOR		3/16/2021	6,700.00
JAMERSON-LEWIS CONSTRUCTION	Fixed Assets	GLENMORE EMS		3/31/2021	86,422.41
					93,122.41 *
				TOTAL	94,948.79
				FUND TOTAL	94,948.79

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 AP375
 FUND # - 501

FROM DATE- 4/12/2021
 TO DATE- 4/12/2021

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 010000 * Expenses *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 010000 * Expenses *					
TIGER FUEL COMPANY	* Expenses * Heating Services	98.2 GALLONS	SWR	3/04/2021	207.10
B & B CONSULTANTS INC	Tests	FEB 2021 TESTS		2/28/2021	207.10 *
HAMPTON ROADS SANITATION	Tests	ANALYTICAL CHARGES		3/18/2021	913.40
CAPE SCHOOL INC	Postal Services	UPS GROUND		3/12/2021	182.76
CAPE SCHOOL INC	Postal Services	UPS GROUND		3/12/2021	1,096.16 *
CAPE SCHOOL INC	Postal Services	UPS GROUND		3/12/2021	11.08
CAPE SCHOOL INC	Postal Services	UPS GROUND		3/12/2021	11.08
CAPE SCHOOL INC	Postal Services	UPS GROUND		3/12/2021	11.08
CAPE SCHOOL INC	Postal Services	UPS GROUND		3/12/2021	11.10
CAPE SCHOOL INC	Postal Services	UPS GROUND		3/12/2021	11.10
CONTROL EQUIPMENT COMPANY	Repairs/Maintenance Supplies	2-DISP GLOVES LG		3/29/2021	66.52 *
DILLWYN REPAIR SERVICE	Repairs/Maintenance Supplies	SAW CHAIN		3/04/2021	350.12
USA BLUEBOOK	Repairs/Maintenance Supplies	SKI MOUNTING NET		3/08/2021	18.00
FARRISH HARDWARE	Repairs/Maintenance Supplies	24" FLOOR SQUEEGEE		3/09/2021	80.30
FARRISH HARDWARE	Repairs/Maintenance Supplies	PB BLASTER, 2-HOOKS		3/02/2021	32.55
JAMES RIVER COMPANIES LLC	Repairs/Maintenance Supplies	STRUT; GAS		3/02/2021	29.33
HEATING COOLING AND ELECTR	Repairs/Maintenance Supplies	DIAG/REPAIR LEAKS		3/15/2021	91.42
BUCKINGHAM SCHOOL BOARD	Vehicle Supplies	FEB 2021 FUEL CHRGS	03012021-FEB 21	3/01/2021	500.00
ARAMARK UNIFORM SERVICES	Uniforms & Wearing Apparel	UNIFORM SERVICES	SWR-	3/05/2021	1,101.72 *
ARAMARK UNIFORM SERVICES	Uniforms & Wearing Apparel	UNIFORM SERVICES	SWR-	3/12/2021	47.02
ARAMARK UNIFORM SERVICES	Uniforms & Wearing Apparel	UNIFORM SERVICES	SWR-	3/19/2021	47.02 *
ARAMARK UNIFORM SERVICES	Uniforms & Wearing Apparel	UNIFORM SERVICES	SWR-	3/26/2021	58.45
SEAY MILLING & MACHINERY	Treatment Chemicals	45-HYD LIME		3/23/2021	40.02
TOTAL					178.51 *
FUND TOTAL					450.00
					3,147.03
					3,147.03

4/02/2021
 AP375
 FUND # - 502

FROM DATE- 4/12/2021
 TO DATE- 4/12/2021

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 010000 * Expenses *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 010000 * Expenses *					
* Expenses *					
GILLIAM MOTORS INC	Repairs/Maintenance Auto	STATE INSPECTION		2/08/2021	20.00
					20.00 *
TIGER FUEL COMPANY	Electrical Services	374.1 GALLONS		3/30/2021	756.57
					756.57 *
TIGER FUEL COMPANY	Heating Services	136.2 GALLONS		3/02/2021	292.25
					292.25 *
SCIENTIFIC METHODS INC	Water Tests	DETECTION OF CRYPTO		12/02/2020	400.00
					400.00 *
DILLWYN REPAIR SERVICE	Repairs/Maintenance Supplies	SAW CHAIN&CHAIN OIL		3/19/2021	34.00
HURT & PROFITT INC	Repairs/Maintenance Supplies	SLATE RIVER DAM#2 EA		3/09/2021	600.00
TALBOTT WOOD PRODUCTS INC	Repairs/Maintenance Supplies	FIX WTR LEAK RT 631		3/03/2021	1,190.00
TALBOTT WOOD PRODUCTS INC	Repairs/Maintenance Supplies	INSTALL NEW HYDRANT		3/23/2021	3,277.50
TALBOTT WOOD PRODUCTS INC	Repairs/Maintenance Supplies	HAUL LOAD SLUDGE TO		3/23/2021	375.00
FARRISH HARDWARE	Repairs/Maintenance Supplies	SHOVEL, DRAIN SPADE,		3/04/2021	60.96
FARRISH HARDWARE	Repairs/Maintenance Supplies	2-BRASS BEARING		3/04/2021	7.58
FARRISH HARDWARE	Repairs/Maintenance Supplies	10- ASPHALT COLD PATC		3/10/2021	154.12
FARRISH HARDWARE	Repairs/Maintenance Supplies	8- ASPHALT PATCH		3/17/2021	111.92
SHOOSMITH BROS. INC.	Repairs/Maintenance Supplies	SLUDGE-10.48 TON		3/08/2021	324.88
VIRGINIA UTILITY PROTECTIO	Repairs/Maintenance Supplies	UNI FORM SERVICES		2/28/2021	27.30
VIRGINIA UTILITY PROTECTIO	Repairs/Maintenance Supplies	27 TRANSMISSIONS		3/31/2021	28.35
CLAYTON POPE & ASSOCIATES	Repairs/Maintenance Supplies	SVC CALL: DILLWYN & S		3/03/2021	1,442.00
CARTER MACHINERY CO INC	Repairs/Maintenance Supplies	GENERATOR REPAIR		1/29/2021	2,206.61
CORE & MAIN LP	Repairs/Maintenance Supplies	B84B 5-1/4VO 3'6" B		2/24/2021	2,493.28
CORE & MAIN LP	Repairs/Maintenance Supplies	2- EBBA MEGALUG W ACC		2/26/2021	305.91
CORE & MAIN LP	Repairs/Maintenance Supplies	40-PVC PIPE 20'		3/09/2021	810.60
					13,450.01 *
BUCKINGHAM SCHOOL BOARD	Vehicle Supplies	FEB 2021 FUEL CHRGS	03012021-FEB 21	3/01/2021	109.54
					109.54 *
ARAMARK UNI FORM SERVICES	Uniforms & Wearing Apparel	UNI FORM SERVICES	WTR-	3/05/2021	75.66
ARAMARK UNI FORM SERVICES	Uniforms & Wearing Apparel	UNI FORM SERVICES	WTR-	3/12/2021	48.50
ARAMARK UNI FORM SERVICES	Uniforms & Wearing Apparel	UNI FORM SERVICES	WTR-	3/19/2021	48.50
ARAMARK UNI FORM SERVICES	Uniforms & Wearing Apparel	UNI FORM SERVICES	WTR-	3/26/2021	48.50
					221.16 *
TOTAL					15,249.53
FUND TOTAL					15,249.53
TOTAL DUE					466,534.54

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	122403	ABS LINGS VA INC	DEC-0073	3/02/2021	4211-053210-5718-	-	136.00	166061	3/02/2021	CSA Mandat ed	02535
0000000	122403	ABS LINGS VA INC	DEC-0074	3/02/2021	4211-053210-5718-	-	136.00	166061	3/02/2021	CSA Mandat ed	02535
0000000	122403	ABS LINGS VA INC	JAN-0078	3/02/2021	4211-053210-5718-	-	4,216.00	166061	3/02/2021	CSA Mandat ed	02535
0000000	122403	ABS LINGS VA INC	JAN-0079	3/02/2021	4211-053210-5718-	-	4,216.00	166061	3/02/2021	CSA Mandat ed	02535
					CHECK TOTAL		8,704.00				
0000000	122691	ASHLEY TOLBERT	DEC-0052	3/02/2021	4211-053210-5718-	-	25.90	166062	3/02/2021	CSA Mandat ed	02535
0000000	122691	ASHLEY TOLBERT	FEB-0053	3/02/2021	4211-053210-5718-	-	20.53	166062	3/02/2021	CSA Mandat ed	02535
					CHECK TOTAL		46.43				
0000000	122519	BRALEY & THOMPSON	DEC-0075	3/02/2021	4211-053210-5718-	-	242.19	166063	3/02/2021	CSA Mandat ed	02535
0000000	122519	BRALEY & THOMPSON	NOV-0084	3/02/2021	4211-053210-5718-	-	326.50	166063	3/02/2021	CSA Mandat ed	02535
0000000	122519	BRALEY & THOMPSON	NOV-0085	3/02/2021	4211-053210-5718-	-	3,570.00	166063	3/02/2021	CSA Mandat ed	02535
					CHECK TOTAL		4,138.69				
0000000	117244	FAMILY PRESERVATION SERM	DEC-0050	3/02/2021	4211-053210-5718-	-	330.00	166064	3/02/2021	CSA Mandat ed	02535
0000000	117244	FAMILY PRESERVATION SERM	JAN-0054	3/02/2021	4211-053210-5718-	-	302.50	166064	3/02/2021	CSA Mandat ed	02535
0000000	117244	FAMILY PRESERVATION SERM	NOV-0055	3/02/2021	4211-053210-5718-	-	1,100.00	166064	3/02/2021	CSA Mandat ed	02535
0000000	117244	FAMILY PRESERVATION SERM	OCT-0057	3/02/2021	4211-053210-5718-	-	1,017.50	166064	3/02/2021	CSA Mandat ed	02535
					CHECK TOTAL		2,750.00				
0000000	122618	HCC POPLAR SPRINGS HOSPIT	DEC-0061	3/02/2021	4211-053210-5718-	-	2,561.00	166065	3/02/2021	CSA Mandat ed	02535
0000000	122618	HCC POPLAR SPRINGS HOSPIT	FEB-0062	3/02/2021	4211-053210-5718-	-	1,576.00	166065	3/02/2021	CSA Mandat ed	02535
0000000	122618	HCC POPLAR SPRINGS HOSPIT	JAN-0063	3/02/2021	4211-053210-5718-	-	2,364.00	166065	3/02/2021	CSA Mandat ed	02535
0000000	122618	HCC POPLAR SPRINGS HOSPIT	NOV-0064	3/02/2021	4211-053210-5718-	-	3,349.00	166065	3/02/2021	CSA Mandat ed	02535
					CHECK TOTAL		9,850.00				
0000000	122617	LIFE PUSH LLC	OCT-0059	3/02/2021	4211-053210-5718-	-	300.00	166066	3/02/2021	CSA Mandat ed	02535
					CHECK TOTAL		300.00				
0000000	122314	PEOPLE PLACES INC	DEC-0076	3/02/2021	4211-053210-5718-	-	3,750.00	166067	3/02/2021	CSA Mandat ed	02535
0000000	122314	PEOPLE PLACES INC	DEC-0077	3/02/2021	4211-053210-5718-	-	3,750.00	166067	3/02/2021	CSA Mandat ed	02535
0000000	122314	PEOPLE PLACES INC	NOV-0086	3/02/2021	4211-053210-5718-	-	3,750.00	166067	3/02/2021	CSA Mandat ed	02535
0000000	122314	PEOPLE PLACES INC	NOV-0087	3/02/2021	4211-053210-5718-	-	3,750.00	166067	3/02/2021	CSA Mandat ed	02535
					CHECK TOTAL		15,000.00				
0000000	122690	SCULFUL EXPRESSIONS COLLN	OCT-0058	3/02/2021	4211-053210-5718-	-	950.00	166068	3/02/2021	CSA Mandat ed	02535
					CHECK TOTAL		950.00				
0000000	122044	SOUTH CENTRAL COUNSELING	DEC-0051	3/02/2021	4211-053210-5718-	-	540.00	166069	3/02/2021	CSA Mandat ed	02535
0000000	122044	SOUTH CENTRAL COUNSELING	NOV-0056	3/02/2021	4211-053210-5718-	-	600.00	166069	3/02/2021	CSA Mandat ed	02535
0000000	122044	SOUTH CENTRAL COUNSELING	OCT-0060	3/02/2021	4211-053210-5718-	-	480.00	166069	3/02/2021	CSA Mandat ed	02535
					CHECK TOTAL		1,620.00				
0000000	122048	UNITED METHODIST FAMILY	DEC-0065	3/02/2021	4211-053210-5718-	-	1,841.00	166070	3/02/2021	CSA Mandat ed	02535
0000000	122048	UNITED METHODIST FAMILY	DEC-0066	3/02/2021	4211-053210-5718-	-	3,051.33	166070	3/02/2021	CSA Mandat ed	02535
0000000	122048	UNITED METHODIST FAMILY	JAN-0067	3/02/2021	4211-053210-5718-	-	1,841.00	166070	3/02/2021	CSA Mandat ed	02535
0000000	122048	UNITED METHODIST FAMILY	JAN-0068	3/02/2021	4211-053210-5718-	-	3,051.33	166070	3/02/2021	CSA Mandat ed	02535
0000000	122048	UNITED METHODIST FAMILY	JAN-0080	3/02/2021	4211-053210-5718-	-	2,962.67	166070	3/02/2021	CSA Mandat ed	02535
0000000	122048	UNITED METHODIST FAMILY	JAN-0081	3/02/2021	4211-053210-5718-	-	2,962.67	166070	3/02/2021	CSA Mandat ed	02535
0000000	122048	UNITED METHODIST FAMILY	JAN-0082	3/02/2021	4211-053210-5718-	-	2,838.36	166070	3/02/2021	CSA Mandat ed	02535

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	122048	UN TED METHUI ST FAMILY	JAN -0083	3/02/2021	4211-053210-5718-	2,838.36	166070	3/02/2021	CSA Mandat ed	02535
0000000	122048	UN TED METHUI ST FAMILY	NOV -0088	3/02/2021	4211-053210-5718-	2,867.10	166070	3/02/2021	CSA Mandat ed	02535
0000000	122048	UN TED METHUI ST FAMILY	NOV -0089	3/02/2021	4211-053210-5718-	2,867.10	166070	3/02/2021	CSA Mandat ed	02535
CHECK TOTAL						27,120.92				
0000000	122048	UN TED METHUI ST FAMILY	NOV -0069	3/02/2021	4211-053210-5718-	1,841.00	166071	3/02/2021	CSA Mandat ed	02535
0000000	122048	UN TED METHUI ST FAMILY	NOV -0070	3/02/2021	4211-053210-5718-	2,952.90	166071	3/02/2021	CSA Mandat ed	02535
0000000	122048	UN TED METHUI ST FAMILY	OC -0071	3/02/2021	4211-053210-5718-	1,841.00	166071	3/02/2021	CSA Mandat ed	02535
0000000	122048	UN TED METHUI ST FAMILY	OC -0072	3/02/2021	4211-053210-5718-	3,051.33	166071	3/02/2021	CSA Mandat ed	02535
0000000	122048	UN TED METHUI ST FAMILY	NOV -0090	3/02/2021	4211-053210-5718-	2,746.80	166071	3/02/2021	CSA Mandat ed	02535
0000000	122048	UN TED METHUI ST FAMILY	NO -0091	3/02/2021	4211-053210-5718-	2,746.80	166071	3/02/2021	CSA Mandat ed	02535
0000000	122048	UN TED METHUI ST FAMILY	OC -0092	3/02/2021	4211-053210-5718-	2,962.67	166071	3/02/2021	CSA Mandat ed	02535
0000000	122048	UN TED METHUI ST FAMILY	OC -0093	3/02/2021	4211-053210-5718-	2,962.67	166071	3/02/2021	CSA Mandat ed	02535
0000000	122048	UN TED METHUI ST FAMILY	OC -0094	3/02/2021	4211-053210-5718-	2,838.36	166071	3/02/2021	CSA Mandat ed	02535
0000000	122048	UN TED METHUI ST FAMILY	OC -0095	3/02/2021	4211-053210-5718-	2,838.36	166071	3/02/2021	CSA Mandat ed	02535
CHECK TOTAL						26,781.89				
0000000	122035	BEAR CREEK ACADEMY INC	JAN -0050	3/03/2021	4211-053210-5718-	3,648.00	166072	3/03/2021	CSA Mandat ed	02536
0000000	122035	BEAR CREEK ACADEMY INC	JAN -0051	3/03/2021	4211-053210-5718-	3,648.00	166072	3/03/2021	CSA Mandat ed	02536
0000000	122035	BEAR CREEK ACADEMY INC	JAN -0052	3/03/2021	4211-053210-5718-	3,648.00	166072	3/03/2021	CSA Mandat ed	02536
0000000	122035	BEAR CREEK ACADEMY INC	JAN -0053	3/03/2021	4211-053210-5718-	3,648.00	166072	3/03/2021	CSA Mandat ed	02536
0000000	122035	BEAR CREEK ACADEMY INC	JAN -0054	3/03/2021	4211-053210-5718-	3,648.00	166072	3/03/2021	CSA Mandat ed	02536
CHECK TOTAL						18,240.00				
0000000	122037	THE FAISON CENTER INC	JAN -0055	3/03/2021	4211-053210-5718-	6,631.00	166073	3/03/2021	CSA Mandat ed	02536
CHECK TOTAL						6,631.00				
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-012110-6001-	26.24	166074	3/04/2021	Office Supplies	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	260.32	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	30.74	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-012110-6001-	119.72	166074	3/04/2021	Office Supplies	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-071100-5650-	849.56	166074	3/04/2021	Recreation Programs	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	16.69	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	20.53	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-035100-6001-	135.06	166074	3/04/2021	Office Supplies	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	107.34	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	136.00	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	136.89	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	307.59	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-035100-6001-	34.01	166074	3/04/2021	Office Supplies	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	140.42	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6005-	1,361.53	166074	3/04/2021	Janitorial Supplies	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	113.96	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	24.69	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	220.80	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-035100-8201-	1,213.00	166074	3/04/2021	Fixed Assets	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6005-	349.95	166074	3/04/2021	Janitorial Supplies	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6005-	90.57	166074	3/04/2021	Janitorial Supplies	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-043200-6007-	163.22	166074	3/04/2021	Repairs/Mint enance Supplies/S	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-031400-3320-	60.00	166074	3/04/2021	Mint enance Service Contracts	02532
0000000	119792	HEBT BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-042300-3310-	447.40	166074	3/04/2021	Repairs/Mint enance	02532

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4100-035100-6014-	364.00	166074	3/04/2021	Other Operating Supplies-Dog F	02532
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4230-010000-6011-	1,465.95	166074	3/04/2021	Uniforms	02532
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4230-010000-3310-	700.01	166074	3/04/2021	Repairs/Maintenance	02532
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4230-010000-6001-	7.37	166074	3/04/2021	Office Supplies	02532
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4230-010000-3310-	56.74	166074	3/04/2021	Repairs/Maintenance	02532
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4230-010000-3310-	1,023.96	166074	3/04/2021	Repairs/Maintenance	02532
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4230-010000-3310-	407.96	166074	3/04/2021	Repairs/Maintenance	02532
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4290-010000-6001-	217.20	166074	3/04/2021	Office Supplies	02532
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4290-010000-6001-	688.20	166074	3/04/2021	Office Supplies	02532
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4290-010000-6001-	105.00	166074	3/04/2021	Office Supplies	02532
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4290-010000-3310-	280.08	166074	3/04/2021	Repairs/Maintenance	02532
0000000	119792	EBEST BANKCARD CORPORATION	02092021-CITY	2/09/2021	4502-010000-6001-	405.18	166074	3/04/2021	Office Supplies	02532
					CHECK TOTAL	11,906.74				
0000000	002040	CENTRAL VIRGINIA ELECTRIC	02242021-DRT	2/24/2021	4100-032600-5110-	121.35	166075	3/04/2021	Electrical Service	02532
0000000	002040	CENTRAL VIRGINIA ELECTRIC	02242021-SW	2/24/2021	4100-042300-5140-	33.89	166075	3/04/2021	Street Lights	02532
0000000	002040	CENTRAL VIRGINIA ELECTRIC	02242021-SWZ	2/24/2021	4100-042300-5140-	98.41	166075	3/04/2021	Street Lights	02532
0000000	002040	CENTRAL VIRGINIA ELECTRIC	02242021-SWZ	2/24/2021	4100-043200-5110-	70.39	166075	3/04/2021	Electrical Services	02532
					CHECK TOTAL	324.04				
0000000	120600	CENTURYLINK	02222021-	2/22/2021	4100-042300-5230-	142.75	166076	3/04/2021	Telecommunications	02532
					CHECK TOTAL	142.75				
0000000	122230	CHRISTIAN OUTREACH PROGRA	2020/2021-PT2	1/01/2021	4100-068100-5618-	1,485.00	166077	3/04/2021	Christian Outreach	02532
					CHECK TOTAL	1,485.00				
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4100-043200-5110-	36.70	166078	3/04/2021	Electrical Services	02532
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4100-043200-5110-	331.14	166078	3/04/2021	Electrical Services	02532
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4100-071100-5110-	14.74	166078	3/04/2021	Electrical Services Park	02532
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4100-043200-5110-	237.90	166078	3/04/2021	Electrical Services	02532
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4100-043200-5110-	30.99	166078	3/04/2021	Electrical Services	02532
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4100-043200-5110-	22.45	166078	3/04/2021	Electrical Services	02532
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4100-042300-5140-	41.28	166078	3/04/2021	Street Lights	02532
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4100-043200-5110-	302.37	166078	3/04/2021	Electrical Services	02532
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4502-010000-5110-	204.66	166078	3/04/2021	Electrical Services	02532
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4502-010000-5110-	214.29	166078	3/04/2021	Electrical Services	02532
					CHECK TOTAL	1,436.52				
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4100-043200-5110-	387.80	166079	3/04/2021	Electrical Services	02532
0000000	010960	DOMINION ENERGY VIRGINIA	02242021-	2/24/2021	4100-042300-5140-	102.80	166079	3/04/2021	Street Lights	02532
0000000	010960	DOMINION ENERGY VIRGINIA	02242021-	2/24/2021	4100-042300-5140-	62.32	166079	3/04/2021	Street Lights	02532
					CHECK TOTAL	552.92				
0000000	122689	TREASURY OF VIRGINIA	ECA FUNDS 2020	2/22/2021	4291-092000-7001-	22,468.22	166080	3/04/2021	Payment to State (CARES)	02532
					CHECK TOTAL	22,468.22				
0000000	118594	WALMART COMMUNITY BRC	02032021	2/03/2021	4100-071100-5650-	121.23	166081	3/04/2021	Recreation Programs	02532
0000000	118594	WALMART COMMUNITY BRC	02232021	2/23/2021	4100-071100-5650-	75.40	166081	3/04/2021	Recreation Programs	02532
0000000	118594	WALMART COMMUNITY BRC	02092021	2/09/2021	4290-010000-6001-	60.43	166081	3/04/2021	Office Supplies	02532
					CHECK TOTAL	257.06				
					CHECK TYPE TOTAL	160,706.18				
					FINAL TOTAL	160,706.18				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	122403	ABS LINES VA INC	FEBF 0056	3/11/2021	4211-053210-5718-	-	166197	3/11/2021	CSA Mandat ed	02540
0000000	122403	ABS LINES VA INC	FEBF 0057	3/11/2021	4211-053210-5718-	-	166197	3/11/2021	CSA Mandat ed	02540
					CHECK TOTAL	7,616.00				
0000000	122040	CENRA HEALTH INC	FEBF 0050	3/11/2021	4211-053210-5718-	-	166198	3/11/2021	CSA Mandat ed	02540
					CHECK TOTAL	3,247.00				
0000000	122320	ELK HILL FARM INC	FEBF -0051	3/11/2021	4211-053210-5718-	-	166199	3/11/2021	CSA Mandat ed	02540
0000000	122320	ELK HILL FARM INC	FEBF -0052	3/11/2021	4211-053210-5718-	-	166199	3/11/2021	CSA Mandat ed	02540
0000000	122320	ELK HILL FARM INC	FEBF 0053	3/11/2021	4211-053210-5718-	-	166199	3/11/2021	CSA Mandat ed	02540
0000000	122320	ELK HILL FARM INC	FEBF 0054	3/11/2021	4211-053210-5718-	-	166199	3/11/2021	CSA Mandat ed	02540
					CHECK TOTAL	17,478.40				
0000000	117244	FAMILY PRESERVATION SERM	FEBF 0058	3/11/2021	4211-053210-5718-	-	166200	3/11/2021	CSA Mandat ed	02540
0000000	117244	FAMILY PRESERVATION SERM	FEBF 0059	3/11/2021	4211-053210-5718-	-	166200	3/11/2021	CSA Mandat ed	02540
0000000	117244	FAMILY PRESERVATION SERM	JANB 0060	3/11/2021	4211-053210-5718-	-	166200	3/11/2021	CSA Mandat ed	02540
0000000	117244	FAMILY PRESERVATION SERM	JANB 0061	3/11/2021	4211-053210-5718-	-	166200	3/11/2021	CSA Mandat ed	02540
					CHECK TOTAL	2,550.00				
0000000	122036	THE HIGHS CENTER LLC	FEBF 0055	3/11/2021	4211-053210-5718-	-	166201	3/11/2021	CSA Mandat ed	02540
					CHECK TOTAL	6,595.00				
0000000	000240	AMERICAN FAMILY LIFE	DC002210315210300	3/15/2021	100-000200-0002-	-	166169	3/15/2021	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC002210315210300	3/15/2021	230-000200-0002-	-	166169	3/15/2021	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC002210315210300	3/15/2021	501-000200-0002-	-	166169	3/15/2021	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC002210315210300	3/15/2021	502-000200-0002-	-	166169	3/15/2021	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013210315210300	3/15/2021	100-000200-0002-	-	166169	3/15/2021	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013210315210300	3/15/2021	230-000200-0002-	-	166169	3/15/2021	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013210315210300	3/15/2021	501-000200-0002-	-	166169	3/15/2021	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013210315210300	3/15/2021	502-000200-0002-	-	166169	3/15/2021	PR Clearing	00000
					CHECK TOTAL	3,037.72				
0000000	117215	ANTHEM BCBS	DC010210315210300	3/15/2021	100-000200-0002-	-	166170	3/15/2021	PR Clearing	00000
0000000	117215	ANTHEM BCBS	DC010210315210300	3/15/2021	230-000200-0002-	-	166170	3/15/2021	PR Clearing	00000
0000000	117215	ANTHEM BCBS	DC010210315210300	3/15/2021	501-000200-0002-	-	166170	3/15/2021	PR Clearing	00000
0000000	117215	ANTHEM BCBS	DC010210315210300	3/15/2021	502-000200-0002-	-	166170	3/15/2021	PR Clearing	00000
					CHECK TOTAL	40,191.90				
0000000	121691	INTERNATIONAL CITY MGMT	DC095210315210300	3/15/2021	100-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MGMT	DC095210315210300	3/15/2021	230-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MGMT	DC095210315210300	3/15/2021	501-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MGMT	DC095210315210300	3/15/2021	502-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MGMT	DC096210315210300	3/15/2021	100-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MGMT	DC096210315210300	3/15/2021	230-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MGMT	DC096210315210300	3/15/2021	501-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MGMT	DC096210315210300	3/15/2021	502-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MGMT	DC057210315210300	3/15/2021	100-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MGMT	DC057210315210300	3/15/2021	230-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MGMT	DC057210315210300	3/15/2021	501-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MGMT	DC057210315210300	3/15/2021	502-000200-0002-	-	166171	3/15/2021	PR Clearing	00000
					CHECK TOTAL	1,705.94				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	117214	MINNESOTA LIFE	DC009210315210300	3/15/2021	100-000200-0002-	112.30	166172	3/15/2021	PR Clearing	00000
					CHECK TOTAL	112.30				
0000000	117235	NACO SOUTHEAST	DC016210315210300	3/15/2021	100-000200-0002-	523.00	166173	3/15/2021	PR Clearing	00000
					CHECK TOTAL	523.00				
0000000	001676	TREASURER OF VIRGINIA	DC008210315210300	3/15/2021	100-000200-0002-	1,930.05	166174	3/15/2021	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008210315210300	3/15/2021	230-000200-0002-	97.16	166174	3/15/2021	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008210315210300	3/15/2021	501-000200-0002-	48.02	166174	3/15/2021	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008210315210300	3/15/2021	502-000200-0002-	216.25	166174	3/15/2021	PR Clearing	00000
					CHECK TOTAL	2,291.48				
0000000	117213	TREASURER OF VIRGINIA	DC003210315210300	3/15/2021	100-000200-0002-	15,093.85	166175	3/15/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC003210315210300	3/15/2021	501-000200-0002-	227.50	166175	3/15/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC003210315210300	3/15/2021	502-000200-0002-	1,669.75	166175	3/15/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093210315210300	3/15/2021	100-000200-0002-	2,801.74	166175	3/15/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093210315210300	3/15/2021	230-000200-0002-	759.98	166175	3/15/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093210315210300	3/15/2021	501-000200-0002-	192.50	166175	3/15/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093210315210300	3/15/2021	502-000200-0002-	299.93	166175	3/15/2021	PR Clearing	00000
					CHECK TOTAL	21,045.25				
0000000	119292	TREASURER OF VIRGINIA	DC024210315210300	3/15/2021	100-000200-0002-	227.71	166176	3/15/2021	PR Clearing	00000
					CHECK TOTAL	227.71				
0000000	121952	UNTED STATES TREASURY	DC998210315210300	3/15/2021	100-000200-0002-	16,389.95	166177	3/15/2021	PR Clearing	00000
0000000	121952	UNTED STATES TREASURY	DC998210315210300	3/15/2021	203-000200-0002-	3.54	166177	3/15/2021	PR Clearing	00000
0000000	121952	UNTED STATES TREASURY	DC998210315210300	3/15/2021	230-000200-0002-	482.02	166177	3/15/2021	PR Clearing	00000
0000000	121952	UNTED STATES TREASURY	DC998210315210300	3/15/2021	501-000200-0002-	295.83	166177	3/15/2021	PR Clearing	00000
0000000	121952	UNTED STATES TREASURY	DC998210315210300	3/15/2021	502-000200-0002-	1,472.42	166177	3/15/2021	PR Clearing	00000
0000000	121952	UNTED STATES TREASURY	DC999210315210300	3/15/2021	100-000200-0002-	26,971.08	166177	3/15/2021	PR Clearing	00000
0000000	121952	UNTED STATES TREASURY	DC999210315210300	3/15/2021	203-000200-0002-	104.04	166177	3/15/2021	PR Clearing	00000
0000000	121952	UNTED STATES TREASURY	DC999210315210300	3/15/2021	230-000200-0002-	1,186.54	166177	3/15/2021	PR Clearing	00000
0000000	121952	UNTED STATES TREASURY	DC999210315210300	3/15/2021	501-000200-0002-	532.34	166177	3/15/2021	PR Clearing	00000
0000000	121952	UNTED STATES TREASURY	DC999210315210300	3/15/2021	502-000200-0002-	2,337.40	166177	3/15/2021	PR Clearing	00000
					CHECK TOTAL	49,775.16				
0000000	122680	US DEPARTMENT OF THE TREA	DC201210315210300	3/15/2021	100-000200-0002-	242.51	166178	3/15/2021	PR Clearing	00000
					CHECK TOTAL	242.51				
0000000	010455	VA CREDIT UNION	DC001210315210300	3/15/2021	100-000200-0002-	2,940.08	166179	3/15/2021	PR Clearing	00000
0000000	010455	VA CREDIT UNION	DC001210315210300	3/15/2021	502-000200-0002-	3,045.18	166179	3/15/2021	PR Clearing	00000
					CHECK TOTAL	5,985.26				
0000000	010741	VIRGINIA ASSOCIATION OF	DC046210315210300	3/15/2021	100-000200-0002-	147.47	166180	3/15/2021	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046210315210300	3/15/2021	230-000200-0002-	38.28	166180	3/15/2021	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046210315210300	3/15/2021	501-000200-0002-	9.68	166180	3/15/2021	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046210315210300	3/15/2021	502-000200-0002-	17.39	166180	3/15/2021	PR Clearing	00000
					CHECK TOTAL	212.82				
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997210315210300	3/15/2021	100-000200-0002-	7,333.05	166181	3/15/2021	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997210315210300	3/15/2021	203-000200-0002-	7.52	166181	3/15/2021	PR Clearing	00000

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997210315210300	3/15/2021	230-000200-0002-	304.92	166181	3/15/2021	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997210315210300	3/15/2021	501-000200-0002-	143.98	166181	3/15/2021	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997210315210300	3/15/2021	502-000200-0002-	702.27	166181	3/15/2021	PR Clearing	00000
					CHECK TOTAL	8,491.74				
0000000	119814	AARON HARRIS	02232021- LUNCH	2/23/2021	4100-031200-5230-	9.50	166182	3/15/2021	Telecommunications	02533
0000000	119814	AARON HARRIS	02242021- LUNCH	2/24/2021	4100-031200-5230-	8.73	166182	3/15/2021	Telecommunications	02533
0000000	119814	AARON HARRIS	02252021- LUNCH	2/25/2021	4100-031200-5230-	8.94	166182	3/15/2021	Telecommunications	02533
0000000	119814	AARON HARRIS	02262021- LUNCH	2/26/2021	4100-031200-5230-	5.17	166182	3/15/2021	Telecommunications	02533
0000000	119814	AARON HARRIS	02282021- DINNER	2/28/2021	4100-031200-5230-	13.95	166182	3/15/2021	Telecommunications	02533
0000000	119814	AARON HARRIS	02282021- LUNCH	2/28/2021	4100-031200-5230-	8.44	166182	3/15/2021	Telecommunications	02533
0000000	119814	AARON HARRIS	03012021- LUNCH	3/01/2021	4100-031200-5230-	7.38	166182	3/15/2021	Telecommunications	02533
0000000	119814	AARON HARRIS	03022021- LUNCH	3/02/2021	4100-031200-5230-	12.17	166182	3/15/2021	Telecommunications	02533
					CHECK TOTAL	74.28				
0000000	119075	ALICE T CORMIS	20222021- PCMILE	2/22/2021	4100-081100-5510-	15.68	166183	3/15/2021	Travel Mileage-Commissioners	02533
					CHECK TOTAL	15.68				
0000000	120605	ASHLEY S SHUMAKER	02222021- PCMILE	2/22/2021	4100-081100-5510-	14.00	166184	3/15/2021	Travel Mileage-Commissioners	02533
					CHECK TOTAL	14.00				
0000000	120265	DANNY ALLEN	02082021- BDMILE	2/08/2021	4100-011010-5510-	14.56	166185	3/15/2021	Travel Mileage	02533
0000000	120265	DANNY ALLEN	02222021- PCMILE	2/22/2021	4100-081100-5510-	14.56	166185	3/15/2021	Travel Mileage-Commissioners	02533
					CHECK TOTAL	29.12				
0000000	003460	E M WRIGHT JR	01082021- PH JAN	2/07/2021	4100-022100-5230-	127.50	166186	3/15/2021	Telecommunications	02533
0000000	003460	E M WRIGHT JR	01082021- PH JAN	2/07/2021	4100-021910-5230-	42.50	166186	3/15/2021	Telecommunications	02533
0000000	003460	E M WRIGHT JR	03052021- ADDE	3/05/2021	4100-022100-6001-	14.99	166186	3/15/2021	Office Supplies	02533
					CHECK TOTAL	184.99				
0000000	120034	JOHN E HICKFORD	02222021- PCMILE	2/22/2021	4100-081100-5510-	22.40	166187	3/15/2021	Travel Mileage-Commissioners	02533
					CHECK TOTAL	22.40				
0000000	120790	JOHN WEVERS JR	02232021- LUNCH	2/23/2021	4100-031200-5230-	7.97	166188	3/15/2021	Telecommunications	02533
0000000	120790	JOHN WEVERS JR	02242021- LUNCH	2/24/2021	4100-031200-5230-	8.73	166188	3/15/2021	Telecommunications	02533
0000000	120790	JOHN WEVERS JR	02252021- LUNCH	2/25/2021	4100-031200-5230-	7.60	166188	3/15/2021	Telecommunications	02533
0000000	120790	JOHN WEVERS JR	02262021- LUNCH	2/26/2021	4100-031200-5230-	9.22	166188	3/15/2021	Telecommunications	02533
0000000	120790	JOHN WEVERS JR	02282021- DINNER	2/28/2021	4100-031200-5230-	12.29	166188	3/15/2021	Telecommunications	02533
0000000	120790	JOHN WEVERS JR	02282021- LUNCH	2/28/2021	4100-031200-5230-	6.23	166188	3/15/2021	Telecommunications	02533
0000000	120790	JOHN WEVERS JR	03012021- LUNCH	3/01/2021	4100-031200-5230-	7.29	166188	3/15/2021	Telecommunications	02533
					CHECK TOTAL	59.33				
0000000	122679	JOCE A GEEDEN	02222021- PCMILE	2/22/2021	4100-081100-5510-	9.18	166189	3/15/2021	Travel Mileage-Commissioners	02533
					CHECK TOTAL	9.18				
0000000	122462	LINSEY TAYLOR	02102021- AMAZON	2/10/2021	4100-013200-6001-	110.86	166190	3/15/2021	Office Supplies	02533
					CHECK TOTAL	110.86				
0000000	120232	R PAIRICK BOWE	02222021- PCMILE	2/22/2021	4100-081100-5510-	16.24	166191	3/15/2021	Travel Mileage-Commissioners	02533
					CHECK TOTAL	16.24				

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0000000	010102	THOMAS RANSON	03042021-JNBCCA	3/04/2021	4100-034100-5540-	- -				
						CHECK TOTAL			Travel Convention & Education	02533
						14.07	166192	3/15/2021		
						14.07				
0000000	118290	TINA TONEY	02202021-WALMAR	2/20/2021	4100-043200-6007-	- -				
						CHECK TOTAL			Repairs/Maintenance Supplies/S	02533
						8.26	166193	3/15/2021		
						8.26				
0000000	120172	WILLIAM G KIDD JR SHERIFF	02232021-LUNCH	2/23/2021	4100-031200-5230-	- -				
0000000	120172	WILLIAM G KIDD JR SHERIFF	02232021-LUNCH	2/23/2021	4100-031200-5230-	- -			Telecommunications	02533
0000000	120172	WILLIAM G KIDD JR SHERIFF	03032021-LUNCH	3/03/2021	4100-031200-5230-	- -			Telecommunications	02533
0000000	120172	WILLIAM G KIDD JR SHERIFF	03042021-PCDLO	3/04/2021	4100-031200-6001-	- -			Office Supplies	02533
						CHECK TOTAL				
						15.09	166194	3/15/2021		
						33.10				
0000000	122516	WILLIAM STEVEN DORRIER	02222021-PCMLE	2/22/2021	4100-081100-5510-	- -				
						CHECK TOTAL			Travel Mileage-Commissioners	02533
						22.40	166195	3/15/2021		
						22.40				
0000000	010076	WILLIAM T SHUMAKER		2/10/2021	4100-071100-5230-	- -				
						CHECK TOTAL			Cell Phone	02533
						75.19	166196	3/15/2021		
						75.19				
0000000	122616	@TRK PERSONNEL		3/05/2021	4290-010000-3160-	- -				
0000000	122616	@TRK PERSONNEL		3/12/2021	4290-010000-3160-	- -			Professional Services	02534
						CHECK TOTAL			Professional Services	02534
						696.00	166202	3/15/2021		
						640.00	166202	3/15/2021		
						1,336.00				
0000000	119947	ADVANCE AUTO PARTS		2/05/2021	4100-031400-3310-	- -				
0000000	119947	ADVANCE AUTO PARTS		2/06/2021	4100-042300-3310-	- -			Repairs / Maintenance	02534
0000000	119947	ADVANCE AUTO PARTS		2/09/2021	4100-043200-6007-	- -			Repairs / Maintenance	02534
0000000	119947	ADVANCE AUTO PARTS		2/09/2021	4100-043200-6007-	- -			Repairs / Maintenance Supplies/S	02534
0000000	119947	ADVANCE AUTO PARTS		2/11/2021	4100-043200-6007-	- -			Repairs / Maintenance Supplies/S	02534
0000000	119947	ADVANCE AUTO PARTS		2/01/2021	4230-010000-3310-	- -			Repairs / Maintenance	02534
0000000	119947	ADVANCE AUTO PARTS		2/03/2021	4230-010000-3310-	- -			Repairs / Maintenance	02534
0000000	119947	ADVANCE AUTO PARTS		2/17/2021	4230-010000-3310-	- -			Repairs / Maintenance	02534
0000000	119947	ADVANCE AUTO PARTS		2/25/2021	4230-010000-3310-	- -			Repairs / Maintenance	02534
0000000	119947	ADVANCE AUTO PARTS		2/10/2021	4502-010000-6007-	- -			Repairs / Maintenance Supplies	02534
						CHECK TOTAL				
						473.54				
0000000	122673	AMAZON CAPITAL SERVICES		3/04/2021	4100-031200-6010-	- -				
0000000	122673	AMAZON CAPITAL SERVICES		3/04/2021	4100-034100-6001-	- -			Police Supplies	02534
0000000	122673	AMAZON CAPITAL SERVICES		3/03/2021	4230-010000-6001-	- -			Office Supplies	02534
0000000	122673	AMAZON CAPITAL SERVICES		2/27/2021	4502-010000-6001-	- -			Office Supplies	02534
0000000	122673	AMAZON CAPITAL SERVICES		2/27/2021	4502-010000-6001-	- -			Office Supplies	02534
						CHECK TOTAL				
						176.34				
0000000	121958	ARC3 GASES		2/28/2021	4230-010000-6014-	- -				
0000000	121958	ARC3 GASES		3/05/2021	4230-010000-6014-	- -			Other Operating Supplies	02534
						CHECK TOTAL			Other Operating Supplies	02534
						8.96	166205	3/15/2021		
						220.09	166205	3/15/2021		
						229.05				
0000000	121253	BMS DIRECT INC		2/25/2021	4100-012410-6021-	- -				
						CHECK TOTAL			Tax Tickets	02534
						686.84	166206	3/15/2021		
						686.84				
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03032021-BATES	3/03/2021	4100-042300-5140-	- -				
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03032021-PCUND	3/03/2021	4100-035100-5110-	- -			Street Lights	02534
						CHECK TOTAL			Electrical Services	02534
						72.58	166207	3/15/2021		
						718.12	166207	3/15/2021		
						790.70				

P/O NO	VEND NO	VENDOR NAME	INDEX NO	INDEX DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	121895	CENTRAL VIRGINIA EXTERMIN		3/02/2021	4100-032600-3310-	-				
					CHECK TOTAL	25.00	166208	3/15/2021	Repairs/ Maintenance	02534
0000000	120600	CENTURYLINK	03042021-	3/04/2021	4100-031400-5230-	-				
0000000	120600	CENTURYLINK	03042021-	3/04/2021	4501-010000-5230-	-				
0000000	120600	CENTURYLINK	03042021-	3/04/2021	4501-010000-5230-	-				
0000000	120600	CENTURYLINK	03042021-	3/04/2021	4502-010000-5230-	-				
0000000	120600	CENTURYLINK	03042021-	3/04/2021	4502-010000-5230-	-				
					CHECK TOTAL	606.50	166209	3/15/2021	Telecommunications	02534
						1,023.30				
0000000	002291	CHRISTY CHRISTIAN	02112021-MNL	2/11/2021	4100-012410-5210-	-				
0000000	002291	CHRISTY CHRISTIAN	03092021-2	3/09/2021	4100-012410-5540-	-				
0000000	002291	CHRISTY CHRISTIAN	03112021-MNL 1	3/11/2021	4100-012410-5210-	-				
0000000	002291	CHRISTY CHRISTIAN	03112021-MNL 2	3/11/2021	4100-012410-5210-	-				
					CHECK TOTAL	4.00	166210	3/15/2021	Postal Services	02534
						25.00	166210	3/15/2021	Travel Convention & Education	02534
						7.00	166210	3/15/2021	Postal Services	02534
						4.00	166210	3/15/2021	Postal Services	02534
					CHECK TOTAL	40.00				
0000000	122525	DELTA RESPONSE TEAM		3/01/2021	4230-010000-3160-	-				
					CHECK TOTAL	79,940.00	166211	3/15/2021	Professional Services	02534
						79,940.00				
0000000	010960	DOMINION ENERGY VIRGINIA	02262021-	2/26/2021	4100-043200-5110-	-				
0000000	010960	DOMINION ENERGY VIRGINIA	02262021-	2/26/2021	4100-041200-5110-	-				
0000000	010960	DOMINION ENERGY VIRGINIA	02232021-	2/23/2021	4230-010000-5110-	-				
					CHECK TOTAL	25.86	166212	3/15/2021	Electrical Services	02534
						403.24	166212	3/15/2021	Electrical Services	02534
						221.71	166212	3/15/2021	Electrical Service	02534
					CHECK TOTAL	650.81				
0000000	122526	FOOD LION	02052021-RW	2/05/2021	4501-010000-6007-	-				
0000000	122526	FOOD LION	02202021-RW	2/20/2021	4502-010000-6007-	-				
					CHECK TOTAL	47.60	166213	3/15/2021	Repairs/ Maintenance Supplies	02534
						39.36	166213	3/15/2021	Repairs/ Maintenance Supplies	02534
					CHECK TOTAL	86.96				
0000000	119811	GERONIMO DEVELOPMENT		1/26/2021	4100-021200-6001-	-				
					CHECK TOTAL	619.00	166214	3/15/2021	Office Supplies	02534
						619.00				
0000000	119025	KINEX NETWORKING SOLUTION	-MAR 21 DE	3/02/2021	4100-012560-5230-	-				
0000000	119025	KINEX NETWORKING SOLUTION	-MAR 2021	3/03/2021	4100-012560-5230-	-				
					CHECK TOTAL	129.95	166215	3/15/2021	Telecommunications	02534
						1,000.00	166215	3/15/2021	Telecommunications	02534
					CHECK TOTAL	1,129.95				
0000000	120085	LEXISNEXIS		2/28/2021	4100-022100-6012-	-				
					CHECK TOTAL	280.00	166216	3/15/2021	Subscriptions	02534
						280.00				
0000000	120308	LOWE S	EYWA	2/03/2021	4100-043200-6007-	-				
0000000	120308	LOWE S	CLONET	2/24/2021	4100-043200-6007-	-				
0000000	120308	LOWE S	GRANDU	2/17/2021	4100-043200-6007-	-				
0000000	120308	LOWE S	GKSHWU	12/21/2020	4290-010000-5600-	-				
					CHECK TOTAL	727.46	166217	3/15/2021	Repairs/ Maintenance Supplies/S	02534
						58.48	166217	3/15/2021	Repairs/ Maintenance Supplies/S	02534
						806.82	166217	3/15/2021	Repairs/ Maintenance Supplies/S	02534
						5,025.58	166217	3/15/2021	Other Entities	02534
					CHECK TOTAL	6,618.34				
0000000	121959	OFFICE DEPOT		3/01/2021	4100-012410-6001-	-				
0000000	121959	OFFICE DEPOT		2/27/2021	4100-012410-6001-	-				
0000000	121959	OFFICE DEPOT		3/01/2021	4100-012410-6001-	-				
0000000	121959	OFFICE DEPOT		3/01/2021	4100-012410-6001-	-				
0000000	121959	OFFICE DEPOT		2/16/2021	4502-010000-6007-	-				
					CHECK TOTAL	185.34	166218	3/15/2021	Office Supplies	02534
						89.95	166218	3/15/2021	Office Supplies	02534
						60.73	166218	3/15/2021	Office Supplies	02534
						89.46	166218	3/15/2021	Office Supplies	02534
						64.77	166218	3/15/2021	Repairs/ Maintenance Supplies	02534
					CHECK TOTAL	490.25				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	120793	PI TNEY BOWES		2/23/2021	4100-012110-5210-	315.60	166219	3/15/2021	Postal Services	02534
					CHECK TOTAL	315.60				
0000000	122423	SHARP ELECTRONICS CORPORA		11/25/2019	4100-021200-5410-	50.83	166220	3/15/2021	Lease/Rent of Equipment	02534
					CHECK TOTAL	50.83				
0000000	009334	STANBY SYSTEMS INC		1/15/2021	4100-043200-6007-	385.00	166221	3/15/2021	Repairs/Maintenance Supplies/S	02534
0000000	009334	STANBY SYSTEMS INC		1/15/2021	4100-043200-6007-	316.14	166221	3/15/2021	Repairs/Maintenance Supplies/S	02534
0000000	009334	STANBY SYSTEMS INC		1/15/2021	4100-043200-6007-	212.04	166221	3/15/2021	Repairs/Maintenance Supplies/S	02534
0000000	009334	STANBY SYSTEMS INC		1/15/2021	4501-010000-6007-	100.00	166221	3/15/2021	Repairs/Maintenance Supplies	02534
0000000	009334	STANBY SYSTEMS INC		1/15/2021	4501-010000-6007-	116.14	166221	3/15/2021	Repairs/Maintenance Supplies	02534
0000000	009334	STANBY SYSTEMS INC		1/15/2021	4501-010000-6007-	427.45	166221	3/15/2021	Repairs/Maintenance Supplies	02534
0000000	009334	STANBY SYSTEMS INC		1/15/2021	4501-010000-6007-	116.14	166221	3/15/2021	Repairs/Maintenance Supplies	02534
0000000	009334	STANBY SYSTEMS INC		1/15/2021	4502-010000-6007-	541.83	166221	3/15/2021	Repairs/Maintenance Supplies	02534
0000000	009334	STANBY SYSTEMS INC		1/15/2021	4502-010000-6007-	658.74	166221	3/15/2021	Repairs/Maintenance Supplies	02534
					CHECK TOTAL	2,873.48				
0000000	122496	STAPLES INC		2/22/2021	4100-012510-6001-	50.60	166222	3/15/2021	Office Supplies	02534
					CHECK TOTAL	50.60				
0000000	122036	THE HUGHES CENTER LLC		6/10/2020	4211-053210-5735-	175.00	166223	3/15/2021	CSA Administrative Costs	02534
					CHECK TOTAL	175.00				
0000000	119152	TREASURER OF VIRGINIA		3/01/2021	4100-012410-5240-	72.63	166224	3/15/2021	DM/Link	02534
0000000	119152	TREASURER OF VIRGINIA		3/01/2021	4100-012310-5240-	72.63	166224	3/15/2021	DM/Link	02534
					CHECK TOTAL	145.26				
0000000	120879	US BANK OPERATIONS CENTER	- APR 2021	2/24/2021	4401-095000-9112-	117,856.25	166225	3/15/2021	Courthouse Debt Service - Inte	02534
					CHECK TOTAL	117,856.25				
0000000	122680	US DEPARTMENT OF THE TREA	DC201210315210*	3/15/2021	100-000200-0002-	242.51	166226	3/15/2021	PR Clearing	02534
					CHECK TOTAL	242.51				
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-012560-5230-	53.66	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-043200-5230-	40.48	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-034100-5230-	40.01	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-081100-5230-	45.48	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-031400-5230-	45.48	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-043200-5230-	45.48	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-042300-5230-	45.48	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-012510-5230-	55.47	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-071100-5230-	40.48	166227	3/15/2021	Cell Phone	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-012110-5230-	55.47	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-034100-5230-	45.48	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-035100-5230-	45.48	166227	3/15/2021	Cell Phone	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-035100-5230-	45.48	166227	3/15/2021	Cell Phone	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-034100-5230-	40.01	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-035100-5230-	45.48	166227	3/15/2021	Cell Phone	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-071100-5230-	45.48	166227	3/15/2021	Cell Phone	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4501-010000-5230-	45.48	166227	3/15/2021	Tel ecommuni cat i ons	02534
0000000	120542	VERIZON WIRELESS		3/01/2021	4502-010000-5230-	45.48	166227	3/15/2021	Tel ecommuni cat i ons	02534

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	120542	VERIZON WIRELESS		3/01/2021	4502-010000-5230-	45.48	166227	3/15/2021	Telecommunications	02534	
0000000	120542	VERIZON WIRELESS		3/01/2021	4502-010000-5230-	40.01	166227	3/15/2021	Telecommunications	02534	
					CHECK TOTAL	911.35					
0000000	010741	VIRGINIA ASSOCIATION OF	LCDA 4TH	3/02/2021	4100-091200-2500-	4,759.25	166228	3/15/2021	LCDA Insurance	02534	
0000000	010741	VIRGINIA ASSOCIATION OF	WRKMP 4TH	3/02/2021	4100-091200-2700-	13,921.75	166228	3/15/2021	Worker's Compensation	02534	
					CHECK TOTAL	18,681.00					
0000000	119783	WM CORPORATE SERVICES INC		3/01/2021	4100-042300-3170-	4,281.34	166229	3/15/2021	Dumpster/Roll-Offs	02534	
0000000	119783	WM CORPORATE SERVICES INC		3/01/2021	4100-042300-3170-	4,979.77	166229	3/15/2021	Dumpster/Roll-Offs	02534	
0000000	119783	WM CORPORATE SERVICES INC		3/01/2021	4100-042300-3170-	1,499.42	166229	3/15/2021	Dumpster/Roll-Offs	02534	
0000000	119783	WM CORPORATE SERVICES INC		3/01/2021	4100-042300-3170-	893.70	166229	3/15/2021	Dumpster/Roll-Offs	02534	
0000000	119783	WM CORPORATE SERVICES INC		3/01/2021	4100-042300-3170-	93.49	166229	3/15/2021	Dumpster/Roll-Offs	02534	
					CHECK TOTAL	11,747.72					
0000000	002291	CHRISTY CHRISTIAN	03092021-1	3/09/2021	4100-012410-5540-	25.00	166230	3/15/2021	Travel Convention & Education	02534	
					CHECK TOTAL	25.00					
0000000	122492	BOUND TREE MEDICAL LLC		1/21/2021	4290-010000-5600-	176.94	166231	3/16/2021	Other Entities	02541	
					CHECK TOTAL	176.94					
0000000	120600	CENTURYLINK		3/06/2021	4100-042300-5230-	288.13	166232	3/16/2021	Telecommunications	02541	
					CHECK TOTAL	288.13					
0000000	122472	CRYSTAL SPRINGS		3/03/2021	4100-031200-6001-	64.45	166233	3/16/2021	Office Supplies	02541	
					CHECK TOTAL	64.45					
0000000	120793	PITNEY BOWES		2/23/2021	4100-031200-5210-	126.00	166234	3/16/2021	Postal Services	02541	
					CHECK TOTAL	126.00					
0000000	122427	TLAA COMMERCIAL FINANCE I		3/11/2021	4100-021200-6001-	93.94	166235	3/16/2021	Office Supplies	02541	
					CHECK TOTAL	93.94					
0000000	120701	TRACTOR SUPPLY CREDIT		2/16/2021	4100-031200-6021-	61.99	166236	3/16/2021	Dbg Care	02541	
					CHECK TOTAL	61.99					
0000000	120542	VERIZON WIRELESS		3/01/2021	4100-031200-5230-	2,101.05	166237	3/16/2021	Telecommunications	02541	
					CHECK TOTAL	2,101.05					
0000000	122049	GRAFTON SCHOOL INC	FEE	050	3/19/2021	4211-053210-5718-	5,129.50	166238	3/19/2021	CSA Mandated	02542
					CHECK TOTAL	5,129.50					
0000000	122037	THE FAISON CENTER INC	FEE	0051	3/19/2021	4211-053210-5718-	6,839.00	166239	3/19/2021	CSA Mandated	02542
					CHECK TOTAL	6,839.00					
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEE	0052	3/19/2021	4211-053210-5718-	8,826.20	166240	3/19/2021	CSA Mandated	02542
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEE	0053	3/19/2021	4211-053210-5718-	8,656.20	166240	3/19/2021	CSA Mandated	02542
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEE	0054	3/19/2021	4211-053210-5718-	9,081.20	166240	3/19/2021	CSA Mandated	02542
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEE	0055	3/19/2021	4211-053210-5718-	8,953.70	166240	3/19/2021	CSA Mandated	02542
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEE	0056	3/19/2021	4211-053210-5718-	9,463.70	166240	3/19/2021	CSA Mandated	02542
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEE	0057	3/19/2021	4211-053210-5718-	8,698.70	166240	3/19/2021	CSA Mandated	02542

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH			
0000000	122043	MIRGIN A INSTITUTE OF AUT	FEE	0058	3/19/2021	4211-053210-5718	-	-	9,166.20	166240	3/19/2021	CSA Mandat ed	02542
0000000	122043	MIRGIN A INSTITUTE OF AUT	FEE	0059	3/19/2021	4211-053210-5718	-	-	8,741.20	166240	3/19/2021	CSA Mandat ed	02542
						CHECK TOTAL			71,587.10				
0000000	122691	ASHLEY TOLBERT	MA	-0060	3/24/2021	4211-053210-5718	-	-	139.39	166241	3/24/2021	CSA Mandat ed	02544
						CHECK TOTAL			139.39				
0000000	122035	BEAR CREEK ACADEMY INC	FEE	-0050	3/24/2021	4211-053210-5718	-	-	1,920.00	166242	3/24/2021	CSA Mandat ed	02544
0000000	122035	BEAR CREEK ACADEMY INC	FEE	-0051	3/24/2021	4211-053210-5718	-	-	1,920.00	166242	3/24/2021	CSA Mandat ed	02544
0000000	122035	BEAR CREEK ACADEMY INC	FEE	-0052	3/24/2021	4211-053210-5718	-	-	1,920.00	166242	3/24/2021	CSA Mandat ed	02544
0000000	122035	BEAR CREEK ACADEMY INC	FEE	3053	3/24/2021	4211-053210-5718	-	-	1,920.00	166242	3/24/2021	CSA Mandat ed	02544
0000000	122035	BEAR CREEK ACADEMY INC	FEE	3054	3/24/2021	4211-053210-5718	-	-	1,920.00	166242	3/24/2021	CSA Mandat ed	02544
						CHECK TOTAL			9,600.00				
0000000	117244	FAMILY PRESERVATION SERM	FEE	-0055	3/24/2021	4211-053210-5718	-	-	508.75	166243	3/24/2021	CSA Mandat ed	02544
0000000	117244	FAMILY PRESERVATION SERM	FEE	-0056	3/24/2021	4211-053210-5718	-	-	495.00	166243	3/24/2021	CSA Mandat ed	02544
0000000	117244	FAMILY PRESERVATION SERM	FEE	-0057	3/24/2021	4211-053210-5718	-	-	357.50	166243	3/24/2021	CSA Mandat ed	02544
0000000	117244	FAMILY PRESERVATION SERM	JAN	-0058	3/24/2021	4211-053210-5718	-	-	261.25	166243	3/24/2021	CSA Mandat ed	02544
						CHECK TOTAL			1,622.50				
0000000	122617	LIFE PUSH LLC	JAN	0059	3/24/2021	4211-053210-5718	-	-	420.00	166244	3/24/2021	CSA Mandat ed	02544
						CHECK TOTAL			420.00				
0000000	122048	UN TED METHDI ST FAMILY	FEE	0061	3/24/2021	4211-053210-5718	-	-	1,841.00	166245	3/24/2021	CSA Mandat ed	02544
0000000	122048	UN TED METHDI ST FAMILY	FEE	0062	3/24/2021	4211-053210-5718	-	-	2,756.04	166245	3/24/2021	CSA Mandat ed	02544
0000000	122048	UN TED METHDI ST FAMILY	FEE	0063	3/24/2021	4211-053210-5718	-	-	2,563.68	166245	3/24/2021	CSA Mandat ed	02544
0000000	122048	UN TED METHDI ST FAMILY	FEE	0064	3/24/2021	4211-053210-5718	-	-	2,563.68	166245	3/24/2021	CSA Mandat ed	02544
0000000	122048	UN TED METHDI ST FAMILY	FEE	0065	3/24/2021	4211-053210-5718	-	-	2,675.96	166245	3/24/2021	CSA Mandat ed	02544
0000000	122048	UN TED METHDI ST FAMILY	FEE	-0066	3/24/2021	4211-053210-5718	-	-	2,675.96	166245	3/24/2021	CSA Mandat ed	02544
						CHECK TOTAL			15,076.32				
0000000	122616	WORK PERSONNEL			3/19/2021	4290-010000-3160	-	-	640.00	166246	3/24/2021	Professional Services	02543
						CHECK TOTAL			640.00				
0000000	122673	AMAZON CAPITAL SERM CES			3/16/2021	4100-034100-6001	-	-	173.98	166247	3/24/2021	Office Supplies	02543
0000000	122673	AMAZON CAPITAL SERM CES			3/10/2021	4100-012310-6001	-	-	25.36	166247	3/24/2021	Office Supplies	02543
0000000	122673	AMAZON CAPITAL SERM CES			3/10/2021	4100-012510-6001	-	-	260.49	166247	3/24/2021	Office Supplies	02543
0000000	122673	AMAZON CAPITAL SERM CES			3/18/2021	4100-034100-6001	-	-	16.18	166247	3/24/2021	Office Supplies	02543
0000000	122673	AMAZON CAPITAL SERM CES			3/13/2021	4100-022100-6001	-	-	66.22	166247	3/24/2021	Office Supplies	02543
0000000	122673	AMAZON CAPITAL SERM CES			3/12/2021	4211-053210-5735	-	-	329.03	166247	3/24/2021	CSA Administrative Costs	02543
						CHECK TOTAL			871.26				
0000000	000550	AT&T	03132021-		3/13/2021	4100-031400-5230	-	-	57.30	166248	3/24/2021	Tel ecommuni cations	02543
0000000	000550	AT&T	03132021-		3/13/2021	4100-021200-5230	-	-	69.99	166248	3/24/2021	Tel ecommuni cations	02543
0000000	000550	AT&T	12132020-		12/13/2020	4100-031400-5230	-	-	55.35	166248	3/24/2021	Tel ecommuni cations	02543
						CHECK TOTAL			182.64				
0000000	119792	BB&T BANKCARD CORPORATION	03092021-CITY		3/09/2021	4100-071100-6001	-	-	117.69	166249	3/24/2021	Office Supplies	02543
0000000	119792	BB&T BANKCARD CORPORATION	03092021-CITY		3/09/2021	4100-071100-5650	-	-	29.46	166249	3/24/2021	Recreation Programs	02543
0000000	119792	BB&T BANKCARD CORPORATION	03092021-CITY		3/09/2021	4100-071100-5650	-	-	38.10	166249	3/24/2021	Recreation Programs	02543
0000000	119792	BB&T BANKCARD CORPORATION	03092021-CITY		3/09/2021	4100-071100-5650	-	-	85.17	166249	3/24/2021	Recreation Programs	02543

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4100-071100-6007-	137.93	166249	3/24/2021	Repairs/Mintenance Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4100-071100-6003-	1,951.06	166249	3/24/2021	Agricultural Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4100-012560-6001-	99.00	166249	3/24/2021	Office Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4100-081100-6001-	24.19	166249	3/24/2021	Office Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4100-071100-6007-	52.27	166249	3/24/2021	Repairs/Mintenance Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4100-021910-6001-	99.00	166249	3/24/2021	Office Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4100-043200-6007-	19.07	166249	3/24/2021	Repairs/Mintenance Supplies/S	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4100-043200-6005-	156.90	166249	3/24/2021	Janitorial Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4100-043200-6005-	463.30	166249	3/24/2021	Janitorial Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4100-042300-3310-	290.00	166249	3/24/2021	Repairs/Mintenance	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4100-035100-6009-	57.25	166249	3/24/2021	Vehicle & Powered Equipment Su	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4211-053210-5735-	108.00	166249	3/24/2021	CSA Administrative Costs	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4230-010000-6014-	395.00	166249	3/24/2021	Other Operating Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4290-010000-6001-	115.82	166249	3/24/2021	Office Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4290-010000-6001-	115.82	166249	3/24/2021	Office Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4290-010000-6001-	1,296.00	166249	3/24/2021	Office Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4290-010000-6003-	3,099.20	166249	3/24/2021	PPE	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4290-010000-6001-	105.00	166249	3/24/2021	Office Supplies	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4290-010000-6003-	341.96	166249	3/24/2021	PPE	02543
0000000	119792	EB&T BANKCARD CORPORATION	03092021-CITY	3/09/2021	4502-010000-5140-	40.50	166249	3/24/2021	Water Tests	02543
					CHECK TOTAL	9,237.69				
0000000	121253	BMS DIRECT INC		3/12/2021	4100-012410-6021-	2,303.67	166250	3/24/2021	Tax Tickets	02543
0000000	121253	BMS DIRECT INC		3/15/2021	4100-012410-6001-	575.89	166250	3/24/2021	Office Supplies	02543
					CHECK TOTAL	2,879.56				
0000000	119799	BUCKINGHAM COUNTY TREASUR	03172021-210	3/17/2021	4100-043200-5130-	26.90	166251	3/24/2021	Water & Sewer	02543
0000000	119799	BUCKINGHAM COUNTY TREASUR	03172021-240	3/17/2021	4100-043200-5130-	26.90	166251	3/24/2021	Water & Sewer	02543
0000000	119799	BUCKINGHAM COUNTY TREASUR	03172021-470	3/17/2021	4100-043200-5130-	26.90	166251	3/24/2021	Water & Sewer	02543
0000000	119799	BUCKINGHAM COUNTY TREASUR	03172021-500289	3/17/2021	4100-043200-5130-	70.24	166251	3/24/2021	Water & Sewer	02543
0000000	119799	BUCKINGHAM COUNTY TREASUR	03172021-500479	3/17/2021	4100-043200-5130-	75.00	166251	3/24/2021	Water & Sewer	02543
0000000	119799	BUCKINGHAM COUNTY TREASUR	03172021-500497	3/17/2021	4100-043200-5130-	26.90	166251	3/24/2021	Water & Sewer	02543
0000000	119799	BUCKINGHAM COUNTY TREASUR	03172021-500586	3/17/2021	4100-043200-5130-	70.24	166251	3/24/2021	Water & Sewer	02543
0000000	119799	BUCKINGHAM COUNTY TREASUR	03172021-500713	3/17/2021	4100-043200-5130-	26.90	166251	3/24/2021	Water & Sewer	02543
0000000	119799	BUCKINGHAM COUNTY TREASUR	03172021-530	3/17/2021	4100-043200-5130-	26.90	166251	3/24/2021	Water & Sewer	02543
0000000	119799	BUCKINGHAM COUNTY TREASUR	03172021-535	3/17/2021	4100-043200-5130-	26.90	166251	3/24/2021	Water & Sewer	02543
					CHECK TOTAL	403.78				
0000000	119799	BUCKINGHAM COUNTY TREASUR	03172021-590	3/17/2021	4100-043200-5130-	26.90	166252	3/24/2021	Water & Sewer	02543
					CHECK TOTAL	26.90				
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03172021-TOWER	3/17/2021	4100-043200-5110-	47.53	166253	3/24/2021	Electrical Services	02543
					CHECK TOTAL	47.53				
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-043200-5230-	53.02	166254	3/24/2021	Telecommunications	02543
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-031400-5230-	2,656.36	166254	3/24/2021	Telecommunications	02543
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-021200-5230-	171.21	166254	3/24/2021	Telecommunications	02543
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-031400-5230-	81.93	166254	3/24/2021	Telecommunications	02543
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4501-010000-5230-	53.02	166254	3/24/2021	Telecommunications	02543
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4501-010000-5230-	64.37	166254	3/24/2021	Telecommunications	02543
					CHECK TOTAL	3,079.91				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	122647	DAVID CRUMP EXCAVATION LLC	01162021-LIBRAR	1/16/2021	4100-011010-8201-	- -				
						CHECK TOTAL				
						2,000.00	166255	3/24/2021	Fixed Assets - Library Renovat	02543
						2,000.00				
0000000	122693	DESIGN SYSTEMS & SERVICES	0201212	2/25/2021	4100-011010-8201-	- -				
						CHECK TOTAL				
						2,043.24	166256	3/24/2021	Fixed Assets - Library Renovat	02543
						2,043.24				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4100-043200-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4100-043200-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4100-043200-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4100-043200-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4100-043200-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4100-042300-5140-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4501-010000-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4501-010000-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4501-010000-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4501-010000-5110-	- -				
						CHECK TOTAL				
						320.66	166257	3/24/2021	Electrical Services	02543
						526.22	166257	3/24/2021	Electrical Services	02543
						3,437.97	166257	3/24/2021	Electrical Services	02543
						2,560.05	166257	3/24/2021	Electrical Services	02543
						177.65	166257	3/24/2021	Electrical Services	02543
						136.08	166257	3/24/2021	Street Lights	02543
						2,943.37	166257	3/24/2021	Electrical Services	02543
						87.95	166257	3/24/2021	Electrical Services	02543
						83.17	166257	3/24/2021	Electrical Services	02543
						3,870.85	166257	3/24/2021	Electrical Services	02543
						14,143.97				
0000000	010960	DOMINION ENERGY VIRGINIA	03122021-	3/12/2021	4100-043200-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03122021-	3/12/2021	4100-043200-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03152021-	3/15/2021	4100-071100-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4501-010000-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03122021-	3/12/2021	4501-010000-5110-	- -				
0000000	010960	DOMINION ENERGY VIRGINIA	03112021-	3/11/2021	4502-010000-5110-	- -				
						CHECK TOTAL				
						2,287.53	166258	3/24/2021	Electrical Services	02543
						450.37	166258	3/24/2021	Electrical Services	02543
						189.66	166258	3/24/2021	Electrical Services Park	02543
						88.90	166258	3/24/2021	Electrical Services	02543
						102.23	166258	3/24/2021	Electrical Services	02543
						867.85	166258	3/24/2021	Electrical Services	02543
						3,986.54				
0000000	121959	OFFICE DEPOT		3/04/2021	4100-012410-6001-	- -				
0000000	121959	OFFICE DEPOT		3/04/2021	4100-012410-6001-	- -				
						CHECK TOTAL				
						245.94	166259	3/24/2021	Office Supplies	02543
						116.96	166259	3/24/2021	Office Supplies	02543
						362.90				
0000000	122536	PACOV US LLC	FEB 2021	3/16/2021	4290-010000-3160-	- -				
						CHECK TOTAL				
						2,348.44	166260	3/24/2021	Professional Services	02543
						2,348.44				
0000000	121876	VERIZON	03152021-	3/15/2021	4100-031400-5230-	- -				
						CHECK TOTAL				
						1.63	166261	3/24/2021	Telecommunications	02543
						1.63				
0000000	119783	WM CORPORATE SERVICES INC		3/16/2021	4100-042300-3170-	- -				
0000000	119783	WM CORPORATE SERVICES INC		3/16/2021	4100-042300-3170-	- -				
						CHECK TOTAL				
						1,559.36	166262	3/24/2021	Dumpster/Roll-Offs	02543
						821.23	166262	3/24/2021	Dumpster/Roll-Offs	02543
						2,380.59				
0000000	010960	DOMINION ENERGY VIRGINIA	03122021-	3/12/2021	4100-043200-5110-	- -				
						CHECK TOTAL				
						1,292.23	166263	3/24/2021	Electrical Services	02543
						1,292.23				
0000000	000240	AMERICAN FAMILY LIFE	DD002210331210300	3/31/2021	100-000200-0002-	- -				
0000000	000240	AMERICAN FAMILY LIFE	DD002210331210300	3/31/2021	230-000200-0002-	- -				
0000000	000240	AMERICAN FAMILY LIFE	DD002210331210300	3/31/2021	501-000200-0002-	- -				
0000000	000240	AMERICAN FAMILY LIFE	DD002210331210300	3/31/2021	502-000200-0002-	- -				
0000000	000240	AMERICAN FAMILY LIFE	DD13210331210300	3/31/2021	100-000200-0002-	- -				
0000000	000240	AMERICAN FAMILY LIFE	DD13210331210300	3/31/2021	230-000200-0002-	- -				
0000000	000240	AMERICAN FAMILY LIFE	DD13210331210300	3/31/2021	501-000200-0002-	- -				
0000000	000240	AMERICAN FAMILY LIFE	DD13210331210300	3/31/2021	502-000200-0002-	- -				
						CHECK TOTAL				
						856.03	166264	3/31/2021	PR Clearing	00000
						58.70	166264	3/31/2021	PR Clearing	00000
						28.04	166264	3/31/2021	PR Clearing	00000
						96.60	166264	3/31/2021	PR Clearing	00000
						1,593.95	166264	3/31/2021	PR Clearing	00000
						91.18	166264	3/31/2021	PR Clearing	00000
						33.72	166264	3/31/2021	PR Clearing	00000
						279.50	166264	3/31/2021	PR Clearing	00000
						3,037.72				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCT/NT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	117215	ANIHEMBC/BS	DCD10210331210300	3/31/2021	100-000200-0002-	34,587.50	166265	3/31/2021	PR Clearing	00000
0000000	117215	ANIHEMBC/BS	DCD10210331210300	3/31/2021	230-000200-0002-	2,045.00	166265	3/31/2021	PR Clearing	00000
0000000	117215	ANIHEMBC/BS	DCD10210331210300	3/31/2021	501-000200-0002-	818.00	166265	3/31/2021	PR Clearing	00000
0000000	117215	ANIHEMBC/BS	DCD10210331210300	3/31/2021	502-000200-0002-	3,558.00	166265	3/31/2021	PR Clearing	00000
					CHECK TOTAL	41,008.50				
0000000	121691	INTERNATI ONAL CI TY MM	DCD95210331210300	3/31/2021	100-000200-0002-	558.56	166266	3/31/2021	PR Clearing	00000
0000000	121691	INTERNATI ONAL CI TY MM	DCD95210331210300	3/31/2021	230-000200-0002-	144.98	166266	3/31/2021	PR Clearing	00000
0000000	121691	INTERNATI ONAL CI TY MM	DCD95210331210300	3/31/2021	501-000200-0002-	36.66	166266	3/31/2021	PR Clearing	00000
0000000	121691	INTERNATI ONAL CI TY MM	DCD95210331210300	3/31/2021	502-000200-0002-	65.86	166266	3/31/2021	PR Clearing	00000
0000000	121691	INTERNATI ONAL CI TY MM	DCD96210331210300	3/31/2021	100-000200-0002-	270.32	166266	3/31/2021	PR Clearing	00000
0000000	121691	INTERNATI ONAL CI TY MM	DCD96210331210300	3/31/2021	230-000200-0002-	37.50	166266	3/31/2021	PR Clearing	00000
0000000	121691	INTERNATI ONAL CI TY MM	DCD96210331210300	3/31/2021	501-000200-0002-	9.17	166266	3/31/2021	PR Clearing	00000
0000000	121691	INTERNATI ONAL CI TY MM	DCD96210331210300	3/31/2021	502-000200-0002-	62.33	166266	3/31/2021	PR Clearing	00000
0000000	121691	INTERNATI ONAL CI TY MM	DC457210331210300	3/31/2021	100-000200-0002-	369.66	166266	3/31/2021	PR Clearing	00000
0000000	121691	INTERNATI ONAL CI TY MM	DC457210331210300	3/31/2021	230-000200-0002-	50.00	166266	3/31/2021	PR Clearing	00000
0000000	121691	INTERNATI ONAL CI TY MM	DC457210331210300	3/31/2021	501-000200-0002-	9.17	166266	3/31/2021	PR Clearing	00000
0000000	121691	INTERNATI ONAL CI TY MM	DC457210331210300	3/31/2021	502-000200-0002-	91.73	166266	3/31/2021	PR Clearing	00000
					CHECK TOTAL	1,705.94				
0000000	117214	MINNESOTA LIFE	DCD09210331210300	3/31/2021	100-000200-0002-	112.30	166267	3/31/2021	PR Clearing	00000
					CHECK TOTAL	112.30				
0000000	117235	NACO SOUTHEAST	DCD16210331210300	3/31/2021	100-000200-0002-	523.00	166268	3/31/2021	PR Clearing	00000
					CHECK TOTAL	523.00				
0000000	001676	TREASURER OF VIRGIN A	DCD08210331210300	3/31/2021	100-000200-0002-	1,930.05	166269	3/31/2021	PR Clearing	00000
0000000	001676	TREASURER OF VIRGIN A	DCD08210331210300	3/31/2021	230-000200-0002-	97.16	166269	3/31/2021	PR Clearing	00000
0000000	001676	TREASURER OF VIRGIN A	DCD08210331210300	3/31/2021	501-000200-0002-	48.02	166269	3/31/2021	PR Clearing	00000
0000000	001676	TREASURER OF VIRGIN A	DCD08210331210300	3/31/2021	502-000200-0002-	216.25	166269	3/31/2021	PR Clearing	00000
					CHECK TOTAL	2,291.48				
0000000	117213	TREASURER OF VIRGIN A	DCD03210331210300	3/31/2021	100-000200-0002-	15,093.85	166270	3/31/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGIN A	DCD03210331210300	3/31/2021	501-000200-0002-	227.50	166270	3/31/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGIN A	DCD03210331210300	3/31/2021	502-000200-0002-	1,669.75	166270	3/31/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGIN A	DCD93210331210300	3/31/2021	100-000200-0002-	2,801.74	166270	3/31/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGIN A	DCD93210331210300	3/31/2021	230-000200-0002-	759.98	166270	3/31/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGIN A	DCD93210331210300	3/31/2021	501-000200-0002-	192.50	166270	3/31/2021	PR Clearing	00000
0000000	117213	TREASURER OF VIRGIN A	DCD93210331210300	3/31/2021	502-000200-0002-	299.93	166270	3/31/2021	PR Clearing	00000
					CHECK TOTAL	21,045.25				
0000000	119292	TREASURER OF VIRGIN A	DCD04210331210300	3/31/2021	100-000200-0002-	227.71	166271	3/31/2021	PR Clearing	00000
					CHECK TOTAL	227.71				
0000000	121952	UN TED STATES TREASURY	DC998210331210300	3/31/2021	100-000200-0002-	14,656.47	166272	3/31/2021	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC998210331210300	3/31/2021	202-000200-0002-	64.62	166272	3/31/2021	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC998210331210300	3/31/2021	203-000200-0002-	19.71	166272	3/31/2021	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC998210331210300	3/31/2021	230-000200-0002-	604.25	166272	3/31/2021	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC998210331210300	3/31/2021	501-000200-0002-	295.83	166272	3/31/2021	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC998210331210300	3/31/2021	502-000200-0002-	1,466.66	166272	3/31/2021	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC999210331210300	3/31/2021	100-000200-0002-	23,623.22	166272	3/31/2021	PR Clearing	00000

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	121952	UNITED STATES TREASURY	DC999210331210300	3/31/2021	202-000200-0002-	174.42	166272	3/31/2021	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999210331210300	3/31/2021	203-000200-0002-	128.52	166272	3/31/2021	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999210331210300	3/31/2021	230-000200-0002-	1,420.64	166272	3/31/2021	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999210331210300	3/31/2021	501-000200-0002-	532.34	166272	3/31/2021	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999210331210300	3/31/2021	502-000200-0002-	2,330.06	166272	3/31/2021	PR Clearing	00000
					CHECK TOTAL	45,316.74				
0000000	122680	US DEPARTMENT OF THE TREA	DC201210331210300	3/31/2021	100-000200-0002-	242.51	166273	3/31/2021	PR Clearing	00000
					CHECK TOTAL	242.51				
0000000	010455	VA CREDIT UNION	DC001210331210300	3/31/2021	100-000200-0002-	2,940.08	166274	3/31/2021	PR Clearing	00000
0000000	010455	VA CREDIT UNION	DC001210331210300	3/31/2021	502-000200-0002-	3,045.18	166274	3/31/2021	PR Clearing	00000
					CHECK TOTAL	5,985.26				
0000000	010741	VIRGINIA ASSOCIATION OF	DC046210331210300	3/31/2021	100-000200-0002-	147.47	166275	3/31/2021	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046210331210300	3/31/2021	230-000200-0002-	38.28	166275	3/31/2021	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046210331210300	3/31/2021	501-000200-0002-	9.68	166275	3/31/2021	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046210331210300	3/31/2021	502-000200-0002-	17.39	166275	3/31/2021	PR Clearing	00000
					CHECK TOTAL	212.82				
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997210331210300	3/31/2021	100-000200-0002-	6,446.17	166276	3/31/2021	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997210331210300	3/31/2021	202-000200-0002-	13.59	166276	3/31/2021	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997210331210300	3/31/2021	203-000200-0002-	17.33	166276	3/31/2021	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997210331210300	3/31/2021	230-000200-0002-	367.31	166276	3/31/2021	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997210331210300	3/31/2021	501-000200-0002-	143.98	166276	3/31/2021	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997210331210300	3/31/2021	502-000200-0002-	699.51	166276	3/31/2021	PR Clearing	00000
					CHECK TOTAL	7,687.89				
0000000	119814	AARON HARRIS	03152021-LUNCH	3/15/2021	4100-031200-5530-	10.69	166277	3/31/2021	Travel Subsistence & Lodging	02545
0000000	119814	AARON HARRIS	03162021-LUNCH	3/16/2021	4100-031200-5530-	11.74	166277	3/31/2021	Travel Subsistence & Lodging	02545
0000000	119814	AARON HARRIS	03172021-LUNCH	3/17/2021	4100-031200-5530-	9.13	166277	3/31/2021	Travel Subsistence & Lodging	02545
0000000	119814	AARON HARRIS	03182021-LUNCH	3/18/2021	4100-031200-5530-	9.78	166277	3/31/2021	Travel Subsistence & Lodging	02545
0000000	119814	AARON HARRIS	03192021-LUNCH	3/19/2021	4100-031200-5530-	10.62	166277	3/31/2021	Travel Subsistence & Lodging	02545
					CHECK TOTAL	51.96				
0000000	117215	ANTHEMBUS	03312021-MEDCOM	3/31/2021	100-000100-0200-	1,384.00	166278	3/31/2021	Accounts Receivable	02539
0000000	117215	ANTHEMBUS	03312021-MEDCOM	3/31/2021	4100-011010-2300-	90.00	166278	3/31/2021	Health Insurance	02539
					CHECK TOTAL	1,474.00				
0000000	122493	HARMONY RCLAND	MAR21	3/31/2021	4211-053210-5718-	721.00	166279	3/31/2021	CSA Mandated	02539
					CHECK TOTAL	721.00				
0000000	005060	HISTORIC BUCKINGHAM INC	03312021	3/31/2021	4100-043200-5420-	300.00	166280	3/31/2021	Lease/Rent of Buildings	02539
					CHECK TOTAL	300.00				
0000000	119580	HOPE ELAINE MILL	03172021	3/17/2021	4110-071500-3170-30	135.00	166281	3/31/2021	Instruction Aerobics	02545
					CHECK TOTAL	135.00				
0000000	122592	JAMES A THOMAS JR	02042021-MILES	2/04/2021	4100-012320-5510-	11.76	166282	3/31/2021	Travel Mileage	02545
0000000	122592	JAMES A THOMAS JR	12022020-MILES	12/02/2020	4100-012320-5510-	48.30	166282	3/31/2021	Travel Mileage	02545
					CHECK TOTAL	60.06				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH		
0000000	121617	LCI SE C DAMS	02112021-MILES	2/11/2021	4100-012320-5510-	-	-	6.72	166283	3/31/2021	Travel Mileage	02545
0000000	121617	LCI SE C DAMS	12022020-MILES	12/02/2020	4100-012320-5510-	-	-	10.35	166283	3/31/2021	Travel Mileage	02545
						CHECK TOTAL		17.07				
0000000	117215	ANTHEMB7BS	03312021-TINDAL	3/31/2021	100-000100-0200-	-	-	818.00	166284	3/31/2021	Accounts Receivable	02539
						CHECK TOTAL		818.00				
0000000	117215	ANTHEMB7BS	03312021-JANERS	3/31/2021	100-000100-0200-	-	-	818.00	166285	3/31/2021	Accounts Receivable	02539
						CHECK TOTAL		818.00				
0000000	122616	@ORK PERSONEL		3/26/2021	4290-010000-3160-	-	-	640.00	166286	3/31/2021	Professional Services	02546
						CHECK TOTAL		640.00				
0000000	122673	AMAZON CAPITAL SERVICES		3/23/2021	4100-043200-6007-	-	-	43.00	166287	3/31/2021	Repairs/Maintenance Supplies/S	02546
0000000	122673	AMAZON CAPITAL SERVICES		3/22/2021	4100-043200-6007-	-	-	138.37	166287	3/31/2021	Repairs/Maintenance Supplies/S	02546
0000000	122673	AMAZON CAPITAL SERVICES		3/25/2021	4100-043200-6007-	-	-	29.13	166287	3/31/2021	Repairs/Maintenance Supplies/S	02546
0000000	122673	AMAZON CAPITAL SERVICES		3/29/2021	4100-043200-6007-	-	-	24.94	166287	3/31/2021	Repairs/Maintenance Supplies/S	02546
						CHECK TOTAL		235.44				
0000000	121253	BMS DIRECT INC		3/19/2021	4501-010000-3500-	-	-	103.21	166288	3/31/2021	Printing & Binding	02546
0000000	121253	BMS DIRECT INC		3/19/2021	4502-010000-3500-	-	-	103.21	166288	3/31/2021	Printing & Binding	02546
						CHECK TOTAL		206.42				
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03242021-DRT	3/24/2021	4100-032600-5110-	-	-	110.85	166289	3/31/2021	Electrical Service	02546
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03242021-SW	3/24/2021	4100-042300-5140-	-	-	33.89	166289	3/31/2021	Street Lights	02546
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03242021-SWZ	3/24/2021	4100-042300-5140-	-	-	98.41	166289	3/31/2021	Street Lights	02546
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03242021-SWZ	3/24/2021	4100-043200-5110-	-	-	39.43	166289	3/31/2021	Electrical Services	02546
						CHECK TOTAL		282.58				
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-031400-5230-	-	-	2,661.35	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-012110-5230-	-	-	58.72	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-012410-5230-	-	-	58.32	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-043200-5230-	-	-	73.32	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-043200-5230-	-	-	73.32	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-035100-5230-	-	-	54.33	166290	3/31/2021	Cell Phone	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-032600-5230-	-	-	79.98	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-042300-5230-	-	-	94.98	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-042300-5230-	-	-	15.00	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-031400-5230-	-	-	160.83	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-083500-5230-	-	-	270.22	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-013200-5230-	-	-	264.39	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03132021-	3/13/2021	4100-031400-5230-	-	-	460.23	166290	3/31/2021	Telecommunications	02546
0000000	120600	CENTURYLINK	03222021-	3/22/2021	4100-042300-5230-	-	-	143.83	166290	3/31/2021	Telecommunications	02546
						CHECK TOTAL		4,468.82				
0000000	121550	STAPLES CREDIT PLAN		3/13/2021	4100-011010-6001-	-	-	146.90	166291	3/31/2021	Office Supplies	02546
						CHECK TOTAL		146.90				
0000000	122496	STAPLES INC		3/15/2021	4290-010000-6003-	-	-	115.00	166292	3/31/2021	PPE	02546
						CHECK TOTAL		115.00				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO		NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
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0000000	118594	WALMRT COMMUNITY ERC	03012021	3/01/2021	4100-071100-5650-	- - CHECK TOTAL	55.38 55.38	166293	3/31/2021	Recreation Programs	02546
0000000	000550	AT&T	03132021	3/13/2021	4100-031400-5230-	- - CHECK TOTAL	183.42 183.42	166294	4/01/2021	Telecommunications	02549
0000000	120009	BUCKINGHAM COUNTY	1200202104	4/01/2021	4502-095000-9155-	- - CHECK TOTAL	362.50 362.50	166295	4/01/2021	VA Resource Authority-Reserve	02549
0000000	120124	BUCKINGHAM COUNTY	1201202104	4/01/2021	4501-095000-9121-	- - CHECK TOTAL	509.70 509.70	166296	4/01/2021	Debt Reserve-USDA	02549
0000000	121505	BUCKINGHAM COUNTY	1215202104	4/01/2021	4502-095000-9126-	- - CHECK TOTAL	1,670.00 1,670.00	166297	4/01/2021	USDA - reserve	02549
0000000	122194	BUCKINGHAM COUNTY	1221202104	4/01/2021	4501-095000-9111-	- - CHECK TOTAL	1,509.80 1,509.80	166298	4/01/2021	Debt Reserve	02549
0000000	119799	BUCKINGHAM COUNTY TREASUR	1197202104	4/01/2021	4100-091200-5130-	- - CHECK TOTAL	7,500.00 7,500.00	166299	4/01/2021	School Sewer Contract	02549
0000000	121335	GERDON MAMRES	1213202104	4/01/2021	4100-043200-5230-	- - CHECK TOTAL	125.00 125.00	166300	4/01/2021	Telecommunications	02549
0000000	121727	KYAN'IE MIN'NG CORP	1217202104	4/01/2021	4100-043200-5230-	- - CHECK TOTAL	150.00 150.00	166301	4/01/2021	Telecommunications	02549
0000000	121334	RAE A WOOTEN	1213202104	4/01/2021	4100-043200-5230-	- - CHECK TOTAL	125.00 125.00	166302	4/01/2021	Telecommunications	02549
0000000	121290	STEVEN H RANN	1212202104	4/01/2021	4100-043200-5230-	- - CHECK TOTAL	600.00 600.00	166303	4/01/2021	Telecommunications	02549
0000000	118808	TREASURER, BUCKINGHAM CO	1188202104	4/01/2021	4502-095000-9121-	- - CHECK TOTAL	585.58 585.58	166304	4/01/2021	Debt Reserve FMFA	02549
0000000	120125	USDA RURAL DEVELOPMENT	1201202104	4/01/2021	4501-095000-9120-	- - CHECK TOTAL	5,097.00 5,097.00	166305	4/01/2021	Principle & Interest (USDA)	02549
0000000	121517	USDA RURAL DEVELOPMENT	1215202104	4/01/2021	4502-095000-9125-	- - CHECK TOTAL	16,700.00 16,700.00	166306	4/01/2021	USDA	02549
0000000	122192	USDA RURAL DEVELOPMENT	1221202104	4/01/2021	4501-095000-9110-	- - CHECK TOTAL	15,098.00 15,098.00	166307	4/01/2021	Principle & Int Loan (USDA UPG	02549
0000000	117914	USDA RURAL HOUSING SERVIC	1179202104	4/01/2021	4502-095000-9120-	- - CHECK TOTAL	5,822.00 5,822.00	166308	4/01/2021	Principal & Interest FMFA	02549
						CHECK TYPE TOTAL	774,924.84				

PROPOSED BUDGET

For Fiscal Year 2021-2022

LEVY BASED ON EVERY \$100.00 VALUATION

Calendar Year	Real Estate	Public Service Corporation	SCC Personal Property	Personal Property	Machinery Tools	Merchants Capital	Air Craft
2021	\$ 0.52	\$ 0.52	\$ 4.05	\$ 4.05	\$ 2.90	\$ 1.00	\$ 0.55

Revenues

LOCAL REVENUE		
Real Estate	12,000,000	
Personal Property Taxes	3,200,900	
Other Local Taxes	672,000	
Penalties / Interest	350,000	
Local Sales / Use Tax	874,747	
Utility Tax	360,000	
Motor Vehicle License	345,000	
Permits / License	91,100	
Use Money / Property	129,849	
Other Local Revenue	<u>95,616</u>	
Total Local Revenue		18,119,212

State Revenues for Local Government		
Non Categorical Aid	1,585,914	
Categorical Aid	1,840,858	
Other State Revenue	<u>53,206</u>	
Total State Revenue		3,479,978
Total Federal Revenue	3,788,002	3,788,002
Total General Fund Revenue	25,387,192	

School Revenues		
State Schools	16,050,384	16,050,384
Federal School Revenue	5,096,928	5,096,928
Cafeteria Fund		
Beginning Balance	200,000	
Cafeteria Revenue	<u>1,144,709</u>	
Total Cafeteria		1,344,709
School Local Revenue	<u>315,000</u>	315,000
Total Schools		22,807,021

VPA Revenue		
VPA State	803,283	
VPA Federal	<u>1,125,384</u>	
Total VPA	1,928,667	
Comprehensive Services	<u>1,274,544</u>	
Total VPA & Comp Services		3,003,211

Transfers to General Fund		
From Water Fund	<u>200,000</u>	
Total Transfers In		200,000

Beg Yr Balance - Capital Projects	800,000	
Beg Yr Balance - Solid Waste	200,000	
Beg Yr Balance - Animal Control	730,000	
Beg Yr Balance - Gene Dixon Park	300,000	
Gene Dixon Park Reserve	1,000,000	
Beg Yr Balance From Property Sales	726,385	
Beg Yr Balance - School Cap. Projects	803,210	
Beginning YR Balance	<u>7,000,000</u>	
Total Beginning Year Balance		11,559,595

Total Revenue + Beginning Year Balance 62,957,019

Emergency Services		
Grant Revenue	1,500,000	
Local Revenue	250,000	
State Revenue	61,000	
Cost Recovery	<u>650,000</u>	
Total Emergency Services		2,461,000

Water Revenue	1,368,053	
Sewer Revenue	<u>465,962</u>	
Total Utilities Revenue	1,834,015	1,834,015

Total Revenue \$ 67,252,034

Expenses

GENERAL FUND		
Co/Adm/Finance	1,303,360	
Electorat / Registrar	241,608	
Courts	492,429	
Law Enforcement	2,388,140	
Regional Jail	492,980	
Commonwealth Attorney	811,433	
Fire / Ambulance	543,378	
Building Inspection	150,683	
Animal Control	173,961	
Solid Waste / Recycle	782,005	
General Properties	760,912	
E-911/ Information Technology	272,516	
Health Department	127,626	
Parks / Recreation	210,282	
Planning / Zoning	127,089	
Extension Service	95,309	
Fixed Charges	421,300	
Library	260,923	
Other Agencies	<u>230,902</u>	
Total Government Expenses	9,686,815	9,686,815

	Local	Total
School Expenses		
Instruction	5,196,918	20,232,175
Adm/Attn/Health	379,093	1,732,045
Transportation	627,045	2,271,467
Buses	270,000	270,000
Operations	678,097	2,509,162
Lease Payment	132,137	137,013
Cafeteria Services	-	1,344,709
Technology	<u>315,026</u>	1,908,766
Total School Operations	7,598,316	30,405,337

VPA / Comprehensive Services		
VPA	530,867	2,259,534
Comprehensive Services	<u>317,917</u>	1,592,461
Total VPA / Comprehensive Services	848,784	3,851,995

Industrial Development Authority 375,791 375,791

Courthouse	503,666	
Elementary School	2,270,405	
Middle School	<u>726,421</u>	
Total Debt Service		3,500,492

Rescue Recovery Funds 3,300,000 3,300,000

Gene Dixon Park Expansion	1,300,000	
Economic Development	726,385	
Fire / Rescue	20,000	
County Vehicle	25,000	
Capital Projects	400,000	
Solid Waste Sites	200,000	
Animal Control Facility	730,000	
Courthouse / General Properties	400,000	
School Capital Projects	803,210	
Reserve for Contingency	<u>231,994</u>	
Total Commitments to Fund Balance		4,836,589

Emergency Services		
Operation Expense	1,473,664	
Reserve	<u>987,336</u>	
Total Emergency Services		2,461,000

Water Services	1,368,053	
Sewer Services	<u>465,962</u>	
Total Utilities		1,834,015

Total Expenses		60,252,034
EYB Before Commitments		11,836,589
Estimated Ending Year Balance (unassigned fund balance)		7,000,000

Total Expenses + Est. Ending Year Balance \$ 67,252,034

NOTE:

This Proposed Budget is contingent upon the receipt of all federal, state & local funding.

PROPOSED AMENDED BUDGET
Local Funding

Revenues		Expenses	
Real Estate	12,000,000	Co/Adm/Finance	1,115,636
Personal Property	3,200,900	Electoral / Registrar	184,524
Other Local Taxes	672,000	Courts	237,525
Penalties / Interest	350,000	Law Enforcement	1,446,878
Local Sales / Use Tax	874,747	Regional Jail	492,980
Utility Tax	360,000	Commonwealth Attorney	220,647
Decals	345,000	Fire / Ambulance	483,378
Permits / License	91,100	Building Inspection	150,683
Use Money / Property	129,849	Animal Control	173,961
Other Local Revenue	<u>95,616</u>	Solid Waste	782,005
Total Local Revenue	18,119,212	General Properties	760,912
		E-911/ Information Technology	272,516
Non Categorical Aid	1,585,914	Health Department	127,626
		Parks / Recreation	210,262
Transfer from Water Fund	200,000	Planning / Zoning	127,089
		Extension Service	95,309
Beg Yr Balance - Capital Projects	800,000	Fixed Charges	421,300
Beg Yr Balance - Solid Waste	200,000	Library	260,923
Beg Yr Balance - Animal Control	730,000	Other Agencies	<u>223,802</u>
Beg Yr Balance - Gene Dixon Park	300,000	Total Government Expenses	7,787,955
Gene Dixon Park Reserve	1,000,000	School Expenses	
Beg Yr Balance From Property Sales	726,385	Instruction	5,196,918
Beg Yr Balance - School Cap. Proj	803,210	Adm/Attn/Health	379,093
Beginning Year Balance	7,000,000	Transportation	627,045
		Buses	270,000
Total Revenue	<u>\$ 31,464,721</u>	Operations	678,097
		Lease Payment	132,137
		Technology	<u>315,026</u>
		Total School Operations	7,598,316
		VPA	530,867
		Comprehensive Services	<u>317,917</u>
		Total VPA / Comp Services	848,784
		Courthouse Debt Service	503,666
		Elementary School - Debt Service	1,787,199
		Middle School - Debt Service	<u>726,421</u>
		Total Debt Service	3,017,286
		Industrial Development Authority	375,791
		Total Expenses	19,628,132
		EYB Before Reserves	11,836,589
		Estimated Ending Year Balance	<u>7,000,000</u>
		Total Amount of Reserves (shown below)	4,836,589
		Gene Dixon Park Expansion	1,300,000
		Economic Development	726,385
		Fire / Rescue	20,000
		County Vehicle	25,000
		Capital Projects	400,000
		Solid Waste Plan	200,000
		Animal Control Facility	730,000
		Courthouse / General Properties	400,000
		School Capital Projects	803,210
		Reserve for Contingency	<u>231,994</u>
		Total Commitments to Fund Balance	4,836,589
		Total Expenses Including YE Bal & Reserves	<u>31,464,721</u>



REBECCA S. CARTER
County Administrator

E.M. WRIGHT, JR.
County Attorney

Buckingham County Board of Supervisors

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Post Office Box 252
Buckingham, Virginia 23921-0252
Telephone 434-969-4242
Fax 434-969-1638
www.buckinghamcountyva.org

Harry W. Bryant, Jr.
District 5 Supervisor
Chairman

Don Matthews
District 3 Supervisor
Vice-Chairman

Dennis Davis
District 1 Supervisor

Donald E. Bryan
District 2 Supervisor

Thomas Jordan Miles III
District 4 Supervisor

Joe N. Chambers, Jr.
District 6 Supervisor

Danny R. Allen
District 7 Supervisor

Date: April 12, 2021
To: Buckingham County Board of Supervisors
From: Nicci Edmondston, Zoning Administrator
Re: Introduction of Case 21-SUP282 Steven & John Wicks
Request to Apply for a Special Use Permit to Operate a Custom Woodworking Shop

Owner/Applicant: Landowner Steven A. Wicks
5532 Summer Crescent
Virginia Beach, VA 23462

Applicant: John M. Wicks
5350 Cove Garden Road
Covesville, VA 22931

Property Information: Tax Map 80, Parcel 40, containing approximately 74.85 acres, site for business will consist of 1.06 acres, located at 2451 Banton Shop Road Dillwyn, VA 23936 (State Route 617) Maysville Magisterial District.

Zoning District: Agricultural District (A-1)

Request: To Apply for a Special Use Permit to Operate a Custom Woodworking Shop as a Small Business for Custom and Heirloom Furniture.

Background/Zoning Information: The property is located on Tax Map 80 Parcel 40, 2451 Banton Shop Road, Dillwyn VA 23936. The property is zoned Agriculture (A-1). The Zoning Ordinance does not permit Custom Woodworking Shops as a by right permitted use. However, within A-1 Agriculture Zoning District, Custom Woodworking Shops may be permitted by the Buckingham County Board of Supervisors by a Special Use Permit following recommendation by the Planning Commission in accordance with this ordinance and the Code of Virginia. The Planning Commission may recommend and the Board may impose conditions to ensure protection of the district if the Special Use Permit is approved. Mr. Wicks has indicated in his written narrative that he wishes to open a small self-contained woodworking

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shop/studio in order to create unique custom and artistic sets of furniture. He anticipates being a one person operating shop, not to exceed a three-person operation. Mr. Wicks does not expect more than ten customers and visitors per month for low volume impact to traffic in the area. Mr. Wicks has no plans to construct housing on the 1.06 acre site for the woodworking shop.

Below are conditions that you may consider attaching to the request if approved:

1. That all federal, state and local regulations, ordinances and laws be strictly adhered to.
2. Right of ways and roadway shoulders shall not be used for parking.
3. The property shall be kept neat and orderly.
4. That the applicant pursues a commercial solid waste container and follow the County Solid Waste Ordinance.
5. That all documentation submitted by the applicant in support of this special use permit request becomes a part of the conditions except that any such documentation that may be inconsistent with these enumerated conditions shall be superseded by these conditions.
6. Nothing in this approval shall be deemed to obligate the County to acquire any interest in property, to construct, maintain or operate any facility or to grant any permits or approvals except as may be directly related hereto.
7. The County Zoning Administrator and one other County staff member, as appointed by the County Administrator, shall be allowed to enter the property, with proper notice, if a complaint is registered against the property for noncompliance with this permit. Any complaints not solely related to this permit will be given to the appropriate department or agency.
8. In the event that any one or more of the conditions is declared void for any reason whatever, such decision shall not affect the remaining portion of the permit, which shall remain in full force and effect, and for this purpose, the provisions of this are hereby declared to be severable
9. That any infraction of the above mentioned conditions could lead to a stop order and discontinuation of the special use permit, if it be the wishes of the Board of Supervisors.
10. That the applicant(s) and landowner(s) understands the conditions and agrees to the conditions.

This case was introduced to the Planning Commission February 22, 2021 and a Public Hearing was held on March 22, 2021. There was no one signed up to speak during the Public Hearing. Those absent from the meeting were Steve Dorrier, Planning Commission Member, and Danny Allen, Board of Supervisors Representative. All others in attendance. The Planning Commission voted unanimously to present to the Board of Supervisors a recommendation of approval of this Special Use Permit request.

Would it be the pleasure of the Board of Supervisors to schedule a Public Hearing?

May 10, 2021 6pm?

5-11-11

SPECIAL USE PERMIT APPLICATION CHECKLIST
BUCKINGHAM COUNTY OFFICE OF ZONING AND PLANNING MINIMUM SUBMISSION
REQUIREMENTS

The following table lists the information necessary to review a special use application. All items are required, unless otherwise stated, and must be submitted in order for the application to be accepted for review. This completed checklist must be submitted with the application.

Adjacent Property Owners List and Affidavit (pages 4, 5 & 6 attached). This list can be obtained from the Clerk of Courts Office: YES NO

Completed application for special use permit (page 3 attached). If not signed by the owner, a Power of Attorney must accompany the application: YES NO

Interest Disclosure Affidavit (page 7 attached). Must be signed by the owner: YES NO

Power of Attorney (page 10 attached). Required if anyone other than the owner is signing the application form or proffer statement on behalf of the owner: YES NO N/A

Written Narrative (page 11 guidance in preparing the Written Narrative): YES NO

Fees: YES NO

Deed: YES NO

Plat (15 copies). The plat information may be incorporated into the Special Use Permit General Site Plan, in which case, copies of a separate plat are not required. The plat must be prepared by a certified land surveyor or licensed civil engineer and contain the following:

- A. Bearings and distances of a scale of 1" = 100' or less for all property lines and existing and proposed zoning lines: YES NO 1" = 300'
- B. Area of land proposed for consideration, in square feet or acres: YES NO 1.06 Ac.
- C. Scale and north point: YES NO
- D. Names of boundary roads or streets and widths of existing right-of-ways: YES NO

Tax Map (15 copies). Identify property that special use is being considered for and identify by name all adjacent landowners.

Special Use General Site Plan (15 copies) The General Site Plan must contain the following:

1. Vicinity Map – Please show scale: YES NO N/A 1" = 300'
2. Owner and Project Name: YES NO N/A
3. Parcel Identification numbers, name, present zoning, and zoning and use of all abutting or adjoining parcels: YES NO N/A
4. Property lines of existing and proposed zoning district lines: YES NO N/A
5. Area of land proposed for consideration, in square feet or acres: YES NO N/A 1.06 Ac.
6. Scale and north point: YES NO N/A 1" = 300'
7. Names of boundary roads or streets and widths of existing right-of-ways: YES NO N/A
8. Easements and encumbrances, if present on the property: YES NO N/A
9. Topography indicated by contour lines: YES NO N/A
10. Areas having slopes of 15% to 25% and areas having slopes of 25% or greater clearly indicated by separate shading devices (or written indication of "no areas having slopes of 15% to 25% or greater"): YES NO N/A
11. Water Courses to include the approximate location of the 100 year floodplain (if applicable) based on FEMA maps (or written indication of "not in floodplain"): YES NO N/A
12. Delineation of existing mature tree lines or written indication of "no mature tree lines": YES NO N/A
13. Proposed roads with right-of-way width that will connect with or pass through the subject property: YES NO N/A
14. General locations of major access points to existing streets: YES NO N/A
15. List of the proposed density for each dwelling unit type, and/or intensity of each non-residential use: YES NO N/A
16. Location of any open space and buffer areas, woodland conservation areas, storm water management facilities, and community and public facilities: YES NO N/A
17. Location of existing and proposed utilities, above or underground: YES NO N/A
18. Vehicular and pedestrian circulation plan, including traffic counts and typical street sections, right-of-way improvements, access points, travel ways, parking, loading, stacking, sidewalks, and trails: YES NO N/A
19. Layouts and orientation of buildings and improvements, building use, height, setbacks from property lines and restriction lines: YES NO N/A
20. Location and design of screening and landscaping: YES NO N/A
21. Building architecture: YES NO N/A See picture
22. Site lighting proposed: YES NO N/A
23. Area of land disturbance in square feet and acres: YES NO N/A
24. Erosion and Sediment Control Plan submitted (10,000 square feet or more): YES NO N/A
25. Historical sites or gravesites on general site plan: YES NO N/A
26. Show impact of development of historical or gravesite areas: YES NO N/A
27. A copy of the current status of all real estate taxes of all property owned in Buckingham County. If real estate taxes are not current, an explanation in writing and signed by the owner shall accompany this application. Any liens or other judgments against property shall also be explained in writing and signed by the owner: YES NO N/A

APPLICATION FOR A SPECIAL USE PERMIT

CASE NUMBER: 21-SUP252
(Case Number Assigned by Zoning Administrator)

DATE OF APPLICATION: 02/09/2021

Special Use Permit Request: TO PERMIT THE OPERATION OF A SMALL BUSINESS FOR MAKING CUSTOM AND HEIRLOOM FURNITURE.

Purpose of Special Use Permit: TO PERMIT THE USE OF A WORKSHOP BUILDING TO STORE, MILL AND SHAPE WOOD FOR FURNITURE PRODUCTS.

Zoning District: A-1 Number of Acres: 1.06

Tax Map Section: 8C Parcel: 40 Lot: _____ Subdivision: _____ Magisterial Dist.: MAYSVILLE

Street Address: 2451 BANTON SHOP ROAD

Directions from the County Administration Building to the Proposed Site: GO EAST ON RTE. 60, LEFT ON TROUBLESOME CREEK RD., LEFT ON RTE. 20, LEFT ON STATE RTE. 617 (BANTON SHOP RD), RIGHT ON GRAVEL DRIVEWAY (BLUE FARM GATE) ABOUT 0.3 MILE.

Name of Applicant: JOHN M. WICKS

Mailing Address: 5350 COVE GARDEN RD., COVESVILLE, VA 22931

Daytime Phone: 919-344-8857 Cell Phone: 919-344-8857

Email: wicks.pequod@gmail.com Fax: N/A

Name of Property Owner: STEVEN A. WICKS

Mailing Address: 5532 SUMMER CRESCENT, VIRGINIA BEACH, VA 23462

Daytime Phone: 919-222-1620 Cell Phone: 919-222-1620

Email: stevenwickse@gmail.com Fax: N/A

Signature of Owner: Steven A. Wicks Date: 02/09/2021

Signature of Applicant: John M. Wicks Date: 02/09/2021

Please indicate to whom correspondence should be sent:

Owner of Property Contractor Purchaser / Lessee Authorized Agent Engineer
 Applicant

ADJACENT PROPERTY OWNER'S LIST

(Required)

The applicant shall provide a list of all adjoining landowners, including subject property and all property immediately across the street/road from the subject property. Any body of water does not constitute a boundary line for this purpose, therefore a body of water and the property adjoining the subject property but separated by a body of water is still considered an adjoining landowner. County boundary lines and those adjoining property owners in the next County are considered adjoining property owners if the land adjoins the subject's property. Adjoining landowners can be verified through the Buckingham County Clerk of Courts or the Clerk's Office in the adjoining County, or by personal contact. The list shall include the name, address, town/city, zip code, road route number, tax map section number, parcel number, lot number, and subdivision. The list shall be typewritten or printed legibly. Failure to list all adjoining landowners could delay the process.

1. Name: TERESA E. CUBB

Mailing Address: SEE BELOW

Physical Address: 2599 BANTON SHOP ROAD, DILLWYN VA 23936

Tax Map Section: 80 Parcel: 39 Lot: _____ Subdivision: _____

2. Name: JAMES L. & SANDRA H. BLANKS

Mailing Address: PO BOX 203, DILLWYN 23936

Physical Address: BANTON SHOP ROAD (VACANT - NO STREET NUMBER) DILLWYN 23936

Tax Map Section: 80 Parcel: 40B Lot: _____ Subdivision: _____

3. Name: CLARENCE AUSTIN

Mailing Address: SEE BELOW

Physical Address: 5663 S. CONSTITUTION ROAD, DILLWYN 23936

Tax Map Section: 81 Parcel: 5 Lot: _____ Subdivision: _____

4. Name: JENNIFER DAWN MCGEE

Mailing Address: SEE BELOW

Physical Address: 282 ROACHS LANE, DILLWYN 23936

Tax Map Section: 80 Parcel: 1 Lot: 12 Subdivision: _____

12. Name: LAURA NORRIS

Mailing Address: SEE BELOW

Physical Address: 367 THOMAS CREEK LANE, DILLWYN 23936

Tax Map Section: 80 Parcel: 40A Lot: _____ Subdivision: _____

6. Name: ROBERT ANDREW DRAFT & CAROLYN DENISE DRAFT

Mailing Address: SEE BELOW

Physical Address: 232 ROACHS LANE, DILLWYN 23936

Tax Map Section: 80 Parcel: 1 Lot: 13 Subdivision: _____

7. Name: EDWARD L. STUMP ETALS.

Mailing Address: 504 N. HAYFIELD RD, WINCHESTER VA 22603

Physical Address: 212 ROACHS LANE, DILLWYN 23936

Tax Map Section: 80 Parcel: 1 Lot: 14 Subdivision: _____

8. Name: TIMOTHY H. & CATHERINE S. PAGE

Mailing Address: SEE BELOW

Physical Address: 150 ROACHS LANE, DILLWYN 23936

Tax Map Section: 80 Parcel: 1 Lot: 15 Subdivision: _____

9. Name: MCKINLEY MYLES, JR

Mailing Address: SEE BELOW

Physical Address: 2237 BANTON SHOP ROAD, DILLWYN 23936

Tax Map Section: 80 Parcel: 1 Lot: 16A Subdivision: _____

10. Name: CHARLES & LYNN THOMAS

Mailing Address: SEE BELOW

Physical Address: 555 THOMAS CREEK LANE, DILLWYN 23936

Tax Map Section: 80 Parcel: 41, 42, 43 Lot: _____ Subdivision: _____

11. Name: CHERRY LANE FARM

Mailing Address: SEE BELOW

Physical Address: 6656 S. CONSTITUTION ROUTE, DILLWYN 23936

Tax Map Section: 65 Parcel: 46 Lot: _____ Subdivision: _____

ADJACENT PROPERTY OWNERS AFFIDAVIT

STATE OF VIRGINIA
COUNTY OF BUCKINGHAM

This 10th day of FEBRUARY, year 2021

I STEVEN A. WICKS hereby make oath that
(printed name of owner/contract purchaser/authorized agent)

the list of adjoining landowners is a true and accurate list as submitted with my application.

Signed: (to be signed in front of notary public)

Steven A Wicks

(owner / contract purchaser / authorized agent – please circle one)

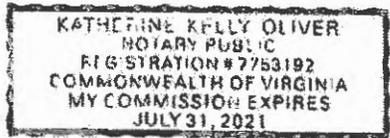
NOTARY:
COMMONWEALTH OF VIRGINIA

COUNTY OF Buckingham

STATE OF Virginia

Subscribed and sworn to me on the 10 day of February
of the year 2021. My Commission expires on 7/31/21

Notary Public Signature: Katherine Kelly Oliver
Stamp:



**CULTURAL RESOURCE ASSESSMENT AND RECORD CHECK FOR
PENDING DEVELOPMENT APPLICATIONS**

Case Number / File Name: _____

Visual Inspection Findings (describe what is on the property now):

WOODLANDS STORAGE BUILDING 10'x20' (BUGGY TOP)

WORKSHOP BUILDING 50'x35' UNDER CONSTRUCTION

County Records Check (describe the history of this property):

PREVIOUS OWNER (CURTIS PEARSON) USED PROPERTY FOR LOGGING

YEARS AGO.

Were any historical sites or gravesites found on site, or be suspected by a reasonable person to be on the site? Yes _____ No ✓

If yes, please explain and show on the site plan the location of such and explain any historical significance:

Will this proposal have any impact on the historical site or gravesite? Yes _____ No _____ N/A ✓

If yes, please explain any impact:

Owner/Applicant Signature: Steven A. Wicks Date: 02/09/2021

Printed Name: STEVEN A. WICKS Title: OWNER

APPLICATION FOR A TRAFFIC IMPACT DETERMINATION

Please fill out the following information before presenting to VDOT:

Case Number / File Name: _____

Applicant: STEVEN A WICKS

Location: 2451 BANTON SHOP ROAD, DILLWYN

Proposed Use: ACCESS TO SMALL WOODWORKING SHOP.

For VDOT use only:

A Traffic Impact Statement is required per 24 VAC 30-155-60.

A Traffic Impact Statement is not required. The traffic generated by the proposed zoning change / development does not exceed normal thresholds.

The Traffic Impact Analysis has been waived by the Zoning / Planning Department for the following reasons:

Does the existing entrance meet VDOT requirements for the proposed use?
Yes No If no, please explain the necessary steps to bring into compliance with the requirements for the proposed use:

Signature of VDOT Resident Engineer: *Charles J. Edwards*

Printed Name: Charles J. Edwards Date: 2/11/21

N/A

SPECIAL POWER OF ATTORNEY AFFIDAVIT

STATE OF VIRGINIA
COUNTY OF BUCKINGHAM

On this _____ day of _____, in the year of _____

I _____ the owner of _____
(printed name of landowner) (Tax Map Number)

Hereby make, constitute, and appoint _____
(printed name)

my true and lawful attorney-in-fact, and in my name, place, and stead give unto him/her said full power and authority to do and perform all acts and make all representation necessary, without limitation whatsoever, to make application for said zoning. The right, powers, and authority of said attorney-in-fact herein granted shall commence and be in full force and effect on the day _____ of the month _____ in the year of _____ and shall remain in full force and effect thereafter until actual notice by certified mail with return receipt requested is received by the Zoning / Planning Office of Buckingham County stating that the terms of this power have been revoked or modified.

Signature of Landowner (to be signed in front of Notary Public):

NOTARY PUBLIC
County of _____ State of _____

Subscribed and sworn before me on the _____ day of _____

in the year _____. My commission expires _____.

Signature of Notary Public: _____

Stamp:

WRITTEN NARRATIVE

The Written Narrative shall describe the relationship of the proposed project to the relevant components of the Comprehensive Plan. Please be very detailed and describe in depth each and every component 1 through 15. The following outline is provided to aid you in preparing the written narrative:

1. Land Use
2. Community Design
3. Cultural Resources
4. Economic Development
5. Environment
6. Fire and Rescue, Law Enforcement
7. Housing
8. Libraries
9. Parks and Open Spaces
10. Potable Water
11. Sewage
12. Schools
13. Telecommunications
14. Transportation
15. Solid Waste

If this proposal is for an event, describe the handling of the entire event, including but not limited to: number of participants, schedule of events, police, security, food, beverages, water, sanitation, emergencies, crowd control, entrances and exits, traffic control, signage, advertisement, parking, fee collection, control of animals, trash disposal, site clean-up, fighting, alcohol, abuse of alcohol and/or illegal substances

February 7, 2021

John M. Wicks
2451 Banton Shop Road
Dillwyn, VA 23936

RE: Special Use Permit Application – Written Narrative

Dear Mrs. Edmondston, Zoning/Planning Administrator, and Buckingham Planning Commission:

I am looking to open a small self-contained woodworking shop/studio in order to create unique custom and artistic sets of furniture.

The proposed use of the land is to allow the business to control the means of production from start to finish. Starting with the milling of lumber, storing of stock and finally shaping it into the final product of heirloom furniture.

Considering all aspects revolve around renewable resources, the nature of the proposed property has ample space to use nearly all waste byproducts. For example, the largest waste product will be sawdust which will serve excellently as mulch and compost for the adjacent land such as the small orchard next to the shop itself. Therefore, it is projected to have a negligible impact on the environment.

The potential growth of the business is not meant to exceed a three person operation and would optimally only be two. At this current point and into the foreseeable future this will be a one person operation. Thus, currently there is no need for any sewage system or potable water sources. If growth were to exceed two people, creating a water and sewage system would become optimal for shop design and further additions would be considered for such.

Potential customers and visitors are not foreseen to be in any great numbers and are expected to be less than ten a month. Therefore, parking is only meant to accommodate three to four vehicles maximum on a small gravel pad and an auxiliary pad is meant for the milling of wood.

Development potential of the proposed land would be in the long term the building or setting up of structures for the storage and drying of wood, again in proportion of a one to two person operation.

The usage of the proposed land will not be for housing of any type and with the reuse of most byproducts the solid waste will be less than the average household and will consist primarily of used glue and finish (varnish, etc.) vessels as well as any plastic bottles and aluminum cans.

There are also plans within the proposed land of garden spaces (floral) as well as small recreational structures such as benches and picnicking area simply meant for the beautification

of the property, ideally becoming elaborate over time with multiple gardens and other similar small structures.

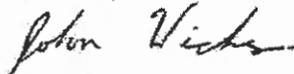
In the future upon stable success of the business, I would like to provide resources to the community such as an opening of an apprentice position for a predetermined amount of time to an occasional student and also providing resources to organizations such as the Boy Scouts or the Historical Buckingham site. Naturally all of this would be contingent upon meeting community guidelines and necessities. This is a long term success goal.

As for public services such as the library, I do not believe I will have any impact whatsoever.

I aim to achieve a state of preparedness for any emergencies or injuries that hopefully never occur and always have basic medical necessities on site. I also will install a cell phone signal booster in order to reach emergency services in case of any accident. I also plan to install a security system to alert local law enforcement if needed in the case of a break in.

I very much hope that Buckingham County will approve this Special Use Permit application so that this proposed business can flourish and give back to the community. Thank you for your time and consideration.

Sincerely,



02/09/2021

John Wicks

WOODWORKING SHOP HOURS OF OPERATION: 9:00AM - 5:00PM, MONDAY-FRIDAY
PUBLIC VISITORS : 12:00PM - 4:00PM, MONDAY-FRIDAY

SIGNAGE AT PROPERTY

The Buckingham County Zoning Ordinance requires the following:

The applicant in any case which requires a public hearing shall post signs furnished by the agent on each parcel involved at least 21 days prior to the public hearing indicating that a public hearing is eminent, the date, a rezoning issue, and a County contact number. The signs shall be placed on the VDOT right-of-way closest to the applicant's property line and shall be clearly visible from the road with bottom of the sign not less than one and one half feet above the ground. If more than one public road abuts the property, the signs shall be placed in the same manner as above for each abutting road. If no road abuts a property, then the agent shall define an area for the signs. The agent may ask the applicant that the sign be moved to another area either on the property to achieve greater public visibility. The applicant shall be responsible for keeping the signs free from grass, weeds, and any other plants or vines that may obstruct the public's view. The applicant shall contact the Virginia Department of Transportation for any information concerning where the right-of-way is located. The applicant shall be responsible for the signs should VDOT or their contractor conduct mowing or clearing of the right-of-way in the area where the sign is located.

Any signs required shall be maintained at all times by the applicant up to the time of the final public hearing. No person, except the applicant or the agent or an authorized agent of either, shall remove or tamper with any sign furnished during the period it is required to be maintained under this section. All signs erected under this ordinance shall be removed by the applicant within 15 days following a decision at the final public hearing and shall be returned to the agent. The applicant shall purchase the signs at a fee as determined by the Board of Supervisors and shall be non-refundable. The applicant shall be responsible for the replacement of the sign(s) and shall contact the agent as soon as possible for another sign to be replaced as the manner described above. Should the sign(s) have to be replaced more than twice, this section shall no longer be forced upon the applicant.

I have read, understand and agree to the above requirements.

Applicant/Owner: Steven A. Wicker

Date: 02/09/2021

TENTATIVE SCHEDULE FOR A SPECIAL USE PERMIT

The application, site plan, written narrative, and all information requested in this application must be filled out in its entirety and supplied to the Buckingham Zoning / Planning Office and the fee must be paid before this case will be allowed to move forward.

Case will be introduced at a regularly scheduled Planning Commission meeting held on the fourth Monday of every month. Planning Commission may set a Public Hearing at this time to be held during a regularly scheduled meeting. Public Hearings offer an opportunity for citizens to speak concerning the case.

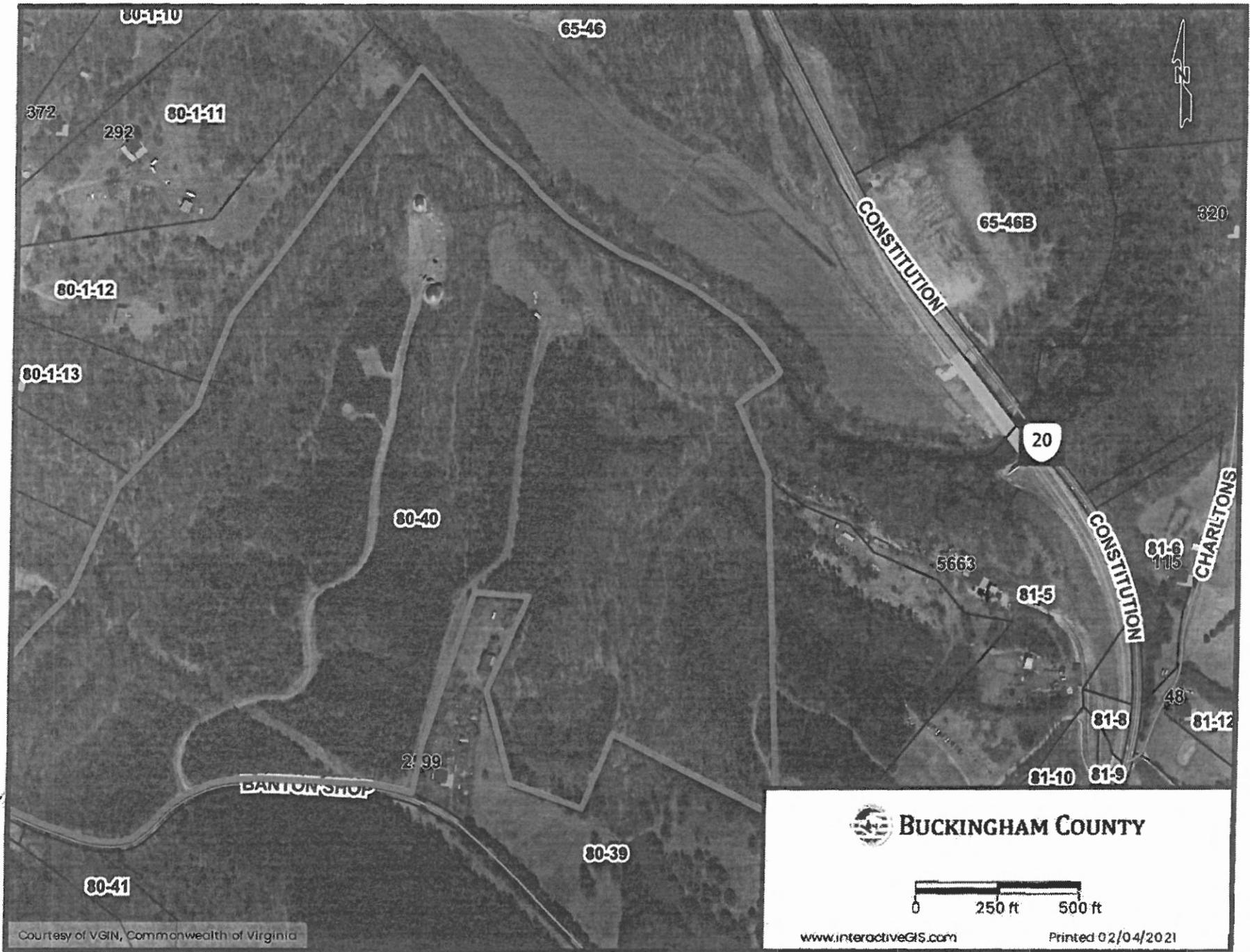
Following the Planning Commission Public Hearing, the Planning Commission may make a recommendation to approve / deny / or table the case for more information. Once the Planning Commission makes a recommendation to approve or deny, this recommendation will be forwarded to the Board of Supervisors at their next regularly scheduled meeting. The Board of Supervisors meetings are held on the second Monday of every month. The Board of Supervisors may set a Public Hearing at this time to be held during a regularly scheduled meeting. The Board of Supervisors will make the final decision to approve or deny the application after the public hearing.

Example Timeline:

- | | |
|-------------|--|
| January 25 | Case is introduced to Planning Commission. Planning Commission sets Public Hearing for next regularly scheduled meeting on February 22. |
| February 22 | Planning Commission Public Hearing. Planning Commission recommends to approve / deny / or table for more information. Once the Planning Commission reaches a decision to approve or deny, this recommendation will be forwarded to the Board of Supervisors at their next regularly scheduled meeting. |
| March 8 | Case is introduced to Board of Supervisors. |
| April 12 | Board of Supervisors may approve / deny / table for more information. |

The Planning Commission and the Board of Supervisors has a right to call extra public hearings at their discretion if the Board(s) decide they are needed.

You or your agent are encouraged to attend these meetings to answer any questions that may arise concerning your application / proposal. The County strongly encourages the applicant to visit the area around his proposed site and understand what the adjoining landowner concerns are.



15-10-19

THIS DEED, made this 30th day of November, 2015, by and between H. CURTIS PEARSON, JR., party of the first part (grantor), and STEVEN A. WICKS and ALICE G. WICKS, husband and wife, parties of the second part (grantees).

WITNESSETH, that for and in consideration of the sum of \$20.00 and other valuable consideration paid by the parties of the second part to the party of the first part, the receipt of which is hereby acknowledged, the party of the first part does hereby bargain, sell, grant and convey, with General Warranty and, except as hereinafter set forth, English Covenants of Title, unto the parties of the second part, as tenants by the entireties with the right of survivorship as at common law, all the following described real estate, to-wit:

All that certain tract or parcel of land, with improvements thereon and appurtenances thereunto belonging, situated in Maysville Magisterial District of Buckingham County, Virginia, containing Seventy-Four and eighty-five/hundredths (74.85) acres, more or less, said lands fronting on Virginia Secondary Route #617 (Banton Shop Road) and the centerline of the Slate River and being more particularly described by a plat of survey prepared by Michael Ray Goin, L.S., dated April 1, 2015, revised November 5, 2015, which is attached hereto, made a part hereof and recorded simultaneously herewith in the Clerk's Office of the Circuit Court of Buckingham County in Plat Cabinet A, at slide ~~250B~~, to which plat reference is hereby made for a more complete and accurate description of said lands. Said lands being a portion of the lands conveyed as "TRACT T-348 (Taylor) - Tax Parcel 80-40" unto H. Curtis Pearson, Jr. from GIC Virginia Timberlands, LLC, a Delaware limited liability company, by deed dated January 31, 2008 and recorded in the aforesaid Clerk's Office in Deed Book 355, at page 781 et seq.

This conveyance is made expressly subject to any and all easements, restrictions, conditions and reservations which are contained in duly recorded deeds, plats, and other instruments constituting constructive notice in the chain of title to the

Consideration: \$165,000.00
 Assessed Value: \$89,216.72
 Return to: J. Robert Snoddy, III

Part of TM #80-40
 Title Ins. Fidelity Nat.
 Title Ins.

property hereby conveyed that have not expired by limitation of time contained therein or have not otherwise become ineffective; or, apparent upon inspection of the premises.

WITNESS the following signature and seal.

H. Curtis Pearson, Jr. (SEAL)
H. CURTIS PEARSON, JR.

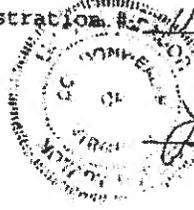
STATE OF VIRGINIA
COUNTY OF BUCKINGHAM, to-wit:

I, Linda H Meador, a notary public in and for the county aforesaid, State of Virginia, do hereby certify that H. CURTIS PEARSON, JR., whose name is signed to the writing above, has acknowledged the same before me in my county aforesaid.

Given under my hand this 30th day of November, 2015.

My commission expires 8.31.2018.

Notary registration # 110434


Linda H Meador
NOTARY PUBLIC

Grantee address:

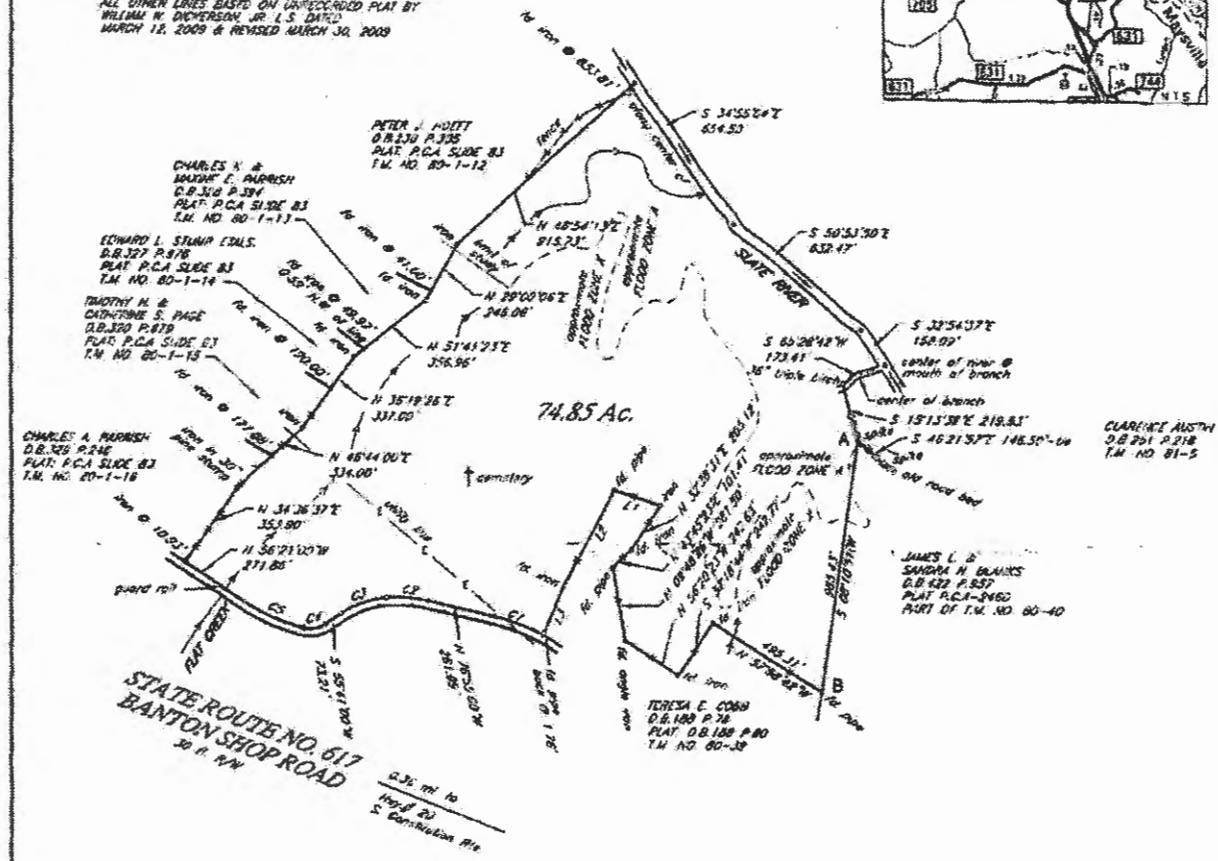
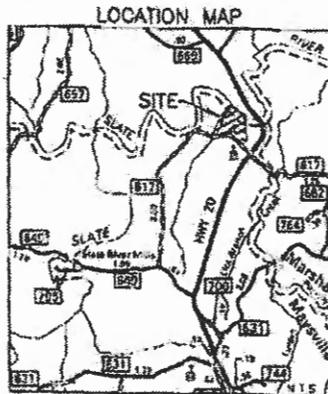
211 W. James St.
Mt. Olive, NC 28365

035 Rec Fee	<u>1.00</u>	VIRGINIA CLERK'S OFFICE OF THE CIRCUIT COURT OF BUCKINGHAM COUNTY
St. R. Tax	<u>411.50</u>	
Co. R. Tax	<u>137.50</u>	The foregoing instrument with acknowledgement
Transfer	<u>1.00</u>	was admitted to record on <u>Dec 1</u> 20 <u>15</u>
Clerk	<u>28.00</u>	at <u>11:30 AM.</u> in D.B. <u>428</u> Page(s) <u>433-434</u>
Lib.(145)	<u>3.00</u>	Teste: MALCOLM BOOKER, JR., CLERK
I.T.F.	<u>10.00</u>	BY <u>Kim Crump</u> , DEPUTY CLERK
Grantor Tax	<u>165.00</u>	
036 Proc. Fee	<u>20.00</u>	
Total \$	<u>778.00</u>	

DICKERSON SURVEYING LLC

500 Court Street P.O. Box 119
 Appomattox, Virginia 24522
 434-352-8580
 Michael Ray Cain
 Land Surveyor

- NOTE: 1. ALL EASEMENTS, ENCROACHMENTS, AND/OR IMPROVEMENTS MAY NOT BE SHOWN
 2. THIS PLAT HAS BEEN PREPARED WITHOUT BLAMENT OF A TITLE REPORT
 3. THIS PLAT IS BASED ON UNRECORDED PLAT BY WILLIAM W. DICKERSON, JR., L.S. DATED MARCH 12, 2005 & REVISED MARCH 30, 2009 AND MARKED ON THE GROUND WITH THE PHYSICAL MONUMENTS INDICATED
 4. T.M. NO. 80-40
 5. REFERENCE PLAT: D.B. 106 P. 162
 6. APPROXIMATE FLOOD ZONES A & B TAKEN FROM FIRM COMMUNITY PANELA 51029003009 WITH EFFECTIVE DATE OF JUNE 17, 2008
 7. LINE A-B SEE PLAT BY UNDERRECORDED SURVEYOR DATED FEBRUARY 27, 2015 RECORDED BY P.C.A.-2460 ALL OTHER LINES BASED ON UNRECORDED PLAT BY WILLIAM W. DICKERSON, JR., L.S. DATED MARCH 12, 2005 & REVISED MARCH 30, 2009



Course	Bearing	Distance
L1	N 71°47'32" W	182.57'
L2	S 85°51'17" W	433.24'
L3	S 22°25'17" N	191.58'

Curve	Radius	Length	Delta	Chord	Chord Bear.
C1	713.45'	192.07'	151°12'45"	181.50'	N 69°16'03" W
C2	485.82'	162.30'	150°09'37"	161.24'	N 86°26'48" W
C3	380.73'	107.63'	80°14'23"	102.25'	S 69°46'32" N
C4	104.37'	86.94'	48°38'20"	65.87'	S 79°38'10" N
C5	718.55'	243.13'	19°21'40"	241.89'	N 86°01'50" W



COMPOSITE PLAT
 SCALE: 1 IN. = 300 FT.
74.85 ACRES

SURVEYED FOR: H. CURTIS REARSHAL, JR.
 SOURCE OF TITLE: H. CURTIS REARSHAL, JR.
 D.B. 185 P. 281 PART OF TRACT I-348 (TAYLOR)
 HAYSVILLE DISTRICT, BUCHANAN COUNTY, VIRGINIA

APRIL 1, 2015 - SEE NOTE 7
 REVISED NOVEMBER 5, 2015



APPROVED: [Signature]
 ZONING AGENT - BUCHANAN COUNTY

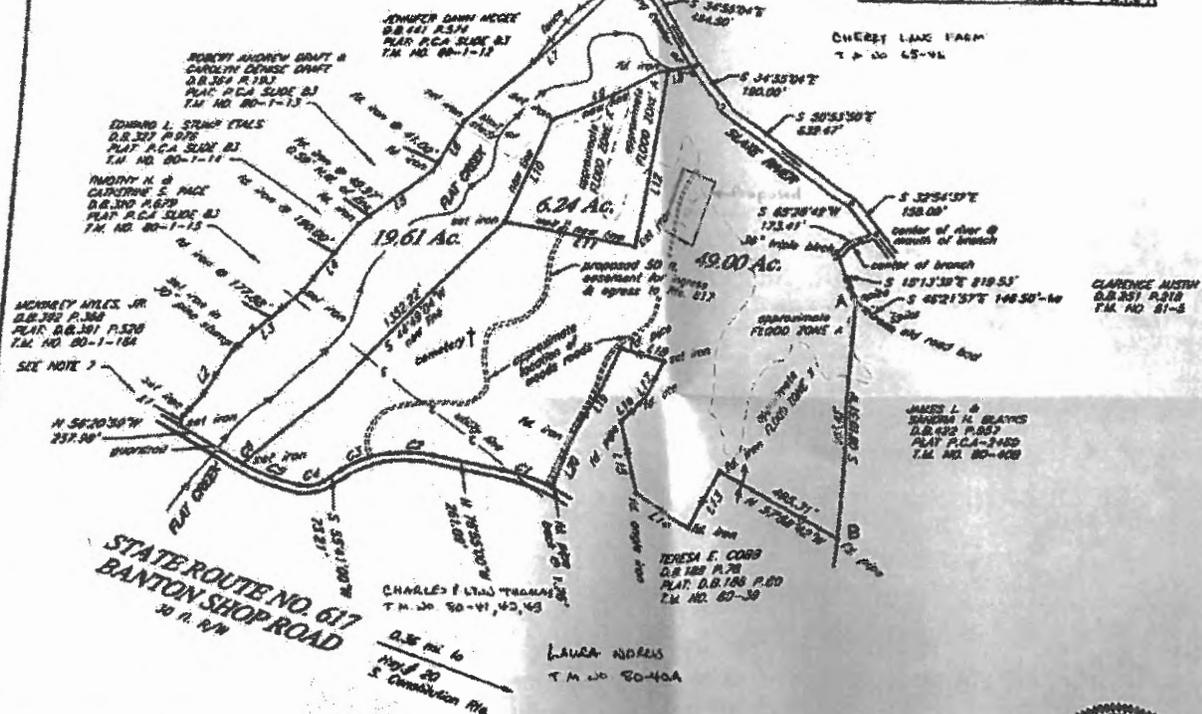
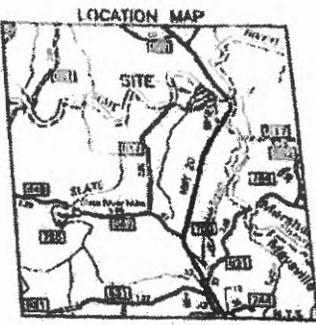
Inst# 15-1649
 BR 422 PG 433

plac. [Signature]
 M.A. Barker, Jr.
 M. [Signature]

DA 12015

DICKERSON SURVEYING LLC

- 1. ALL PARCELS ARE SHOWN AS 40% OPEN
- 2. THE TOTAL AREA OF THIS PLAT IS 74.85 ACRES
- 3. THIS PLAT IS BASED ON THE UNRECORDED PLAT IN PLAT P.C.A. SLIDE B3 T.M. NO. 80-1-13
- 4. THE TOTAL AREA OF THIS PLAT IS 74.85 ACRES
- 5. THE TOTAL AREA OF THIS PLAT IS 74.85 ACRES
- 6. THE TOTAL AREA OF THIS PLAT IS 74.85 ACRES
- 7. THE TOTAL AREA OF THIS PLAT IS 74.85 ACRES
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- 10. THE TOTAL AREA OF THIS PLAT IS 74.85 ACRES



Course	Bearing	Distance
L1	N 18°44'21" E	40.81'
L2	N 34°38'37" E	313.78'
L3	N 48°44'00" E	334.00'
L4	N 36°19'26" E	337.00'
L5	N 51°41'23" E	336.98'
L6	N 28°00'00" E	246.06'
L7	N 48°54'13" E	315.73'
L8	S 87°51'20" W	137.80'
L9	S 87°51'20" W	300.00'
L10	S 27°43'18" W	426.08'
L11	S 77°49'08" E	300.00'
L12	N 12°10'30" E	780.00'
L13	S 32°18'44" W	242.77'
L14	N 58°20'25" W	242.63'
L15	N 69°48'28" W	261.30'
L16	N 45°45'22" E	101.41'
L17	N 32°39'31" E	208.12'
L18	N 71°47'36" W	182.51'
L19	S 26°51'17" W	433.74'
L20	S 27°28'16" W	191.38'

OWNER: STEVEN A WICKS
 PROJECT NAME: JOHN WICKS
 PRESENT ZONING: A-1

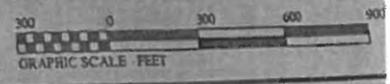
Curve	Radius	Length	Delta	Chord	Chord Bear.
C1	719.46'	192.07'	15°17'45"	191.50'	N 69°18'07" W
C2	485.92'	182.50'	18°09'37"	181.74'	N 88°39'48" W
C3	320.72'	187.65'	26°14'23"	185.75'	S 69°46'12" W
C4	106.37'	80.54'	48°16'20"	65.91'	S 79°39'10" W
C5	719.98'	215.00'	17°07'11"	214.20'	N 67°00'04" W
C6	719.98'	20.15'	7°14'28"	20.15'	N 57°28'14" W



COMPOSITE FAMILY DIVISION PLAT
 SCALE: 1 IN. = 300 FT.
74.85 ACRES

SURVEYED FOR: STEVEN A WICKS
 SOURCE OF TITLE: STEVEN A. & ALICE G. WICKS
D.B. 428 P. 433

MAYSVILLE DISTRICT BUCKINGHAM COUNTY
 VIRGINIA
 APRIL 1, 2015 - SEE NOTES 7 & 8
 REVISED NOVEMBER 5, 2015
 DIMSON DECEMBER 4, 2020
 REVISED FEBRUARY 5, 2021 SHOWING WOODS ROAD



APPROVED:
 ZONING AGENT - BUCKINGHAM COUNTY

WILMINGTON COUNTY
COUNTY CLERK
COUNTY CLERK
COUNTY CLERK
COUNTY CLERK
COUNTY CLERK

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COUNTY CLERK

BUCKINGHAM COUNTY
 CHRISTY L. CHRISTIAN
 (434) 969-4744
 POST OFFICE BOX 106
 BUCKINGHAM VA 23921

Date : 5/28/2020 ✓
 Register: 1287001
 Trans. #: 85358
 Acct #: 11000001
 ACCT#: 4411

REAL ESTATE 2020
 RT 20-217 - 6 MI N OF DILLON 74.55 AC
 Acres: 74.550
 Land: 99600 Imp: 208300
 Previous Balance \$ 956.28
 Principal Being Paid \$ 552.28
 Penalty \$.00
 Interest \$.00
 Amount Paid \$ 956.28
 Balance Due as of 5/28/2020 \$.00
 Check# TRUIST 988406 \$ 956.28

✓ WICKS STEVEN A & ALICE B WICKS
 5532 SUMMER CRES
 VIRGINIA BEACH VA
 23462

PAID BY WICKS STEVEN A
 PAY BALANCE DUE DOES NOT INCLUDE PENALTY AND INTEREST. (DUPLICATE)
 PAY BY RECEIPT TO DEPT 2120 - END BY TRUST #1001048.0000

BUCKINGHAM COUNTY
 CHRISTY L. CHRISTIAN
 (434) 969-4744
 POST OFFICE BOX 106
 BUCKINGHAM VA 23921

Date : 11/10/2020 ✓
 Register: 881881
 Trans. #: 11550
 Acct #: 85202002
 ACCT#: 4411

REAL ESTATE 2020
 RT 20-217 - 6 MI N OF DILLON 74.55 AC
 Acres: 74.550
 Land: 99600 Imp: 208300
 Previous Balance \$ 956.28
 Principal Being Paid \$ 552.28
 Penalty \$.00
 Interest \$.00
 Amount Paid \$ 956.28
 Balance Due as of 11/10/2020 \$.00
 Check# TRUIST 988459 \$ 956.28

✓ WICKS STEVEN A & ALICE B WICKS
 5532 SUMMER CRES
 VIRGINIA BEACH VA
 23462

PAID BY WICKS STEVEN A & ALICE B WICKS
 PAY BALANCE DUE DOES NOT INCLUDE PENALTY AND INTEREST. (DUPLICATE)

Jennifer Lann

From: Tom Steger <tsteger52@gmail.com>
Sent: Monday, March 22, 2021 9:37 AM
To: Jennifer Lann
Subject: Board meeting April

Please put the Buckingham fire fighter association on the agenda concerning land on Wingo rd. How many members can attend the meeting? Thanks Tom

Buckingham Fire Fighters Association
P. O. Box 74
Dillwyn, Virginia 23936

January 31, 2021

Mrs. Becky Carter
County Administrator
P O Box 152
Buckingham, Virginia 23921

Dear Mrs. Carter,

The four volunteer fire departments in the county, Arvonias, Dillwyn, Glenmore and Toga have formed a non-profit association, Buckingham Fire Fighters Association, Inc. The purpose of the corporation is to create and maintain relationships between fire departments, EMS services, Police operations and provide joint fundraising opportunities.

We have elected Board Members, with equal representation from each department: Christopher Davis and Clint Toney from Arvonias, Jason Wharam and Chip Davis from Dillwyn, Keith Agee and Myself from Glenmore, Brian Bates and Dale Senger from Toga. From these directors we elected the following officers: President-Jason Wharam, Vice President Brian Bates, Secretary Christopher Davis and Treasurer Keith Agee. We have adopted by our laws, constitution and filed articles of incorporation and obtained EIN from Internal Revenue.

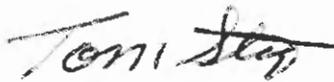
Our first objective is to continue making improvements to the land, county property on Wingo Rd. in Dillwyn, Virginia so we can have a truck and tractor pull this summer. We have a tentative date of July 24th with a rain date of July 25th. We are aware that this can only be held with the County's permission and State and County rules with respect to COVID-19.

As we plan for these events we will continue to make improvements to the property at a considerable cost to our organization. We hope to have the following events: Flea Markets, Brunswick Stews, Car Shows and Raffles to raise funds during the coming year and after.

We want to work with the county to make these projects a success and we would be interested in acquiring the land or a portion of the land from the county to meet our goals. Any assistance from you and the Board of Supervisors would be appreciated.

I will keep you and the board informed of our status on the Tractor Pull in July, the acquisition of the land and other events as we move along.

Sincerely,

A handwritten signature in black ink that reads "Tom Steger". The signature is written in a cursive style with a long horizontal stroke at the end.

Tom Steger

Director



Rebecca S. Carter
County Administrator

E M. Wright, Jr.
County Attorney

Buckingham County Board of Supervisors

Office of the County Administrator
13380 W. James Anderson Highway
Post Office Box 252
Buckingham, Virginia 23921 -0252
Telephone 434-969-4242
Fax 434-969-1638
www.buckinghamcountyva.org

Don R. Matthews, Jr.
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Chairman

T. Jordan Miles, III
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Joe N. Chambers, Jr.
District 6 Supervisor

Danny R. Allen
District 7 Supervisor

Resolution in Memoriam Bill Lewis Moss

Whereas, Bill Lewis Moss departed this life on March 13, 2021 at the age of 79 years old.

Whereas, Bill Lewis Moss was born on March 24, 1941;

Whereas, Bill Lewis Moss was the son of the late John R. Moss, Sr. and Laura T. Moss;

Whereas, Bill Lewis Moss is survived by his wife of Sandra Moss; son, Billy and wife Tina; daughters, Melanie Farrish and husband Dee; Robin Allen and husband Rickie; and Amy Lawhorne; his grandchildren Melissa Chaffin and husband Travis, Lindsay Tierney and husband Matt, Tyler Allen and wife Breanne, Alaina Schneider and husband Trent, Landon Allen and wife Taylor, Trent Lawhorne and wife Rachel; Jenna Lawhorne and nine great grandchildren.

Whereas, Bill Lewis Moss was a long time automobile businessman. He worked for Lawson Ford in Appomattox and Farmville for 27 years and then in 1984 founded Moss Motor Company Inc. along with his wife and son where he became known as "The Boss Bill Lewis Moss". He became a member of the Virginia Independent Automobile Dealers Association serving on the Board of Directors until the time of his death. He was chosen as the State Quality Dealer in September 1991.

Whereas, Bill Lewis Moss was a member and deacon of Dillwyn First Baptist Church since the age of 18 where he also served as Choir Member and Trustee.

Whereas, Bill Lewis Moss was a member of the Dillwyn Volunteer Fire Department for over 60 years and was a strong supporter even after he could no longer fight fires and also a member of the Buckingham County Volunteer Rescue Squad.

Whereas, Bill Lewis Moss was a member of the Town of Dillwyn council from 2010 to 2016.

Whereas, Bill Lewis Moss was instrumental in the formation of the Buckingham Chamber of Commerce in 1995 where Moss Motor Company was the central location for the organization.

Whereas, Bill Lewis Moss was known for his hard work, sense of community, love of his family, his generosity and kindness to all.

Whereas, Bill Lewis Moss was a pillar to the community and was loved and respected by all who knew him and will be greatly missed.

NOW, THEREFORE, BE IT RESOLVED, that the Buckingham County Board of Supervisors does, in memoriam on this 12th day of April, 2021, pay tribute to and express it's highest esteem for Bill Lewis Moss and extends its deepest sympathy to his family and loved ones.

ATTEST:

Don R. Matthews, Jr.
Chairman, Buckingham County Board of Supervisors

Jennifer Lann

From: Rebecca Carter
Sent: Monday, April 05, 2021 10:56 AM
To: Karl Carter; Jennifer Lann
Subject: Fwd: April Board Meeting Information

For board meeting for revision to the ordinance

Rebecca S Carter
Sent from my iPhone

Begin forwarded message:

From: Buckingham County Elections <elections@buckinghamcounty.virginia.gov>
Date: April 5, 2021 at 10:28:54 AM EDT
To: Rebecca Carter <bcarter@buckinghamcounty.virginia.gov>
Subject: RE: April Board Meeting Information

Mrs. Carter,

We have used Scottsville, VA 24590 as the city and zip code for Sharon Baptist Church (the new polling location for the Slate River Precinct). We have now learned that for GPS compatibility we need to use Arvonía, VA 23004.

I have reached out to the Department of Elections Policy Division for guidance on updating the city and zip and they have advised that the county can replace Scottsville 24590 with Arvonía 23004 in the ordinance. However, for full transparency, the Electoral Board, myself, and ELECT, would like yourself or the Board of Supervisors to state a necessary revision when the minutes from the last meeting are being considered. It should be noted there is a revision in the address of the Slate River Precinct polling location Sharon Baptist Church from 1620 Sharon Church Rd, Scottsville, VA 24590 to 1620 Sharon Church Rd, Arvonía, VA 23004.

I apologize for the discrepancy. Once the ordinance has been corrected, if you could kindly have someone send us a copy with the revision, we will supply this to the Department of Elections. Thank you and I hope you had a blessed Easter and birthday,

Lindsey G. Taylor, CGRV
Director of Elections/General Registrar
Buckingham County
Voter Registration and Elections Office
13360 W James Anderson Hwy
P.O. Box 222
Buckingham, VA 23921
(434)969-4304 phone
(434)960-2060 fax
elections@buckinghamcounty.virginia.gov

Solid Waste Department

The Solid Waste Department would like to request \$4500.00 for Tire Day. This would consist of 2 trailers and would be held April 17,2021 at the Gene Dixon Park. We are open to different locations, but would like to try this site, since there has been the renovation to the library. This would cover the 2 trailers, labor and snacks.

Thanks, Lyn

Jennifer Lann

From: Rebecca Carter
Sent: Tuesday, March 30, 2021 11:57 AM
To: Rick Ewing
Cc: Jennifer Lann
Subject: Re: Library Board

I will take this to the board in April 12th. Thanks , Becky
Jenn , please print this for the board packet
Rebecca S Carter
Sent from my iPhone

On Mar 30, 2021, at 11:30 AM, Rick Ewing <rewing@cvrl.net> wrote:

Hello Becky,

Linda Paige is on the Regional Library Board, appointed by the Buckingham County Board of Supervisors. Linda's term is up on June 30, 2021. Because this is just her first full term, she is eligible for another term. Linda wants to stay on the library board and I also want her to stay. If it's alright with the B.O.S., please arrange to renew Linda Paige's term for another four years.

Thank you,

Rick Ewing

Director



Central Virg
Regional Li

1303 West Third Street
Farmville, VA 23901
(434) 603-6523 my desk
(434) 392-6924 general number
(434) 392-9784 fax
rewing@cvrl.net
www.cvrl.net

To the Board of Directors
of Buckingham County

I would like to request a refund of \$97.59

which was a balance from the building permits

I paid for on 1/7/21. We were in process of

finalizing a deal on a 28x56 mobile home

in February but the deal fell through

because the seller backed out. We went to

Bristol VA last week and purchased a 2016 single wide

16x72 permits were done for the single wide

this week. ~~the old permit # 18359-21 is no longer~~

~~any good and is being replaced with permit # 18356 2021~~

~~on 3/15/21,~~

Mr. Kirby Davis

Lexi Baird

From: Jennifer Elliott <oceanwave118@yahoo.com>
Sent: Friday, March 26, 2021 2:10 PM
To: Lexi Baird
Subject: Request for permit fees refund

To whom this may address,

My husband and I had plans to build on a piece of land in Buckingham county that we own. We started the process on a modular home and garage. We pulled a permit for both. The bank who was to fund our project did a projected future site estimate appraisal. It fell short by quite a bit of what the cost would be to complete our project. So instead of putting ourselves in a financial pit, we decided to back away from it. Cost of building on lumber, modulares, concrete and more have continued to climb since the beginning of our project by the value has not keep up in the area we were to develop. We are asking if you would please refund our modular building permit 18420-2021 \$492.32 and our garage permit 18457-2021 \$ 121.18 It would be greatly appreciated since we already have spent much we have to recover (septic install/driveway install and clearing site costs).

Thank you for your time,

Fred & Jennifer Elliott
835 Rosser Ave.
Waynesboro, VA 22980
540-447-4611

[Sent from Yahoo Mail on Android](#)



William G. Kidd Jr.
Sheriff

SHERIFF'S OFFICE
BUCKINGHAM COUNTY
13043 West James Anderson Highway
P.O. BOX 50
Buckingham, Virginia 23921
Office 434-969-1772
Fax 434-969-2104



Roger L. Jamerson
Captain

April 5, 2021

Buckingham County Board of Supervisors
Office of the County Administrator
Attn: Rebecca S. Carter
13380 West James Anderson Highway
Buckingham, Virginia 23921

SUBJECT: DISBANDING OF K9 PROGRAM

Dear Mrs. Carter & Honorable Board Members,

My canine unit, Nero, is a thirteen-year-old Belgian Malinois that has been in service since March of 2013. The duty span of a canine unit is ten to twelve years. Nero has recently been diagnosed with hip dysplasia, common to this breed of canine. Unfortunately, due to his condition, Nero has reached the end of his career and is retired from active service.

After his years of loyal service, it is my wish that his human handler, Sgt. Erik Bryan, be allowed to purchase Nero for the price of one dollar (\$1). Once purchased, Sgt. Bryan will assume all caretaking of our wonderful Nero. In addition, I would ask that all residual canine equipment be donated to other area canine programs or sold. In the current law enforcement atmosphere, I do not anticipate a canine unit being utilized by my office.

If you have any questions or concerns, please feel free to call me at (434) 969-1772. I thank you in advance for your time and consideration in this request.

Sincerely,

William G. Kidd, Jr.
William G. Kidd Jr.
Sheriff, Buckingham County



Rebecca S. Carter
County Administrator

E. M. Wright, Jr.
County Attorney

Buckingham County

Board of Supervisors

Office of the County Administrator
13380 W. James Anderson Highway

Post Office Box 252

Buckingham, Virginia 23921 -0252

Telephone 434 -969 -4242

Fax 434 -969 -1638

www.buckinghamcountyva.org

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District 6 Supervisor

Danny R. Allen
District 7 Supervisor

Date: April 12, 2021
To: Buckingham Board of Supervisors
From: Karl Carter, Assistant County Administrator
Re: Credit / Debit Card Fees

At the November 2020 Board meeting, it was the decision to waive credit and or debit card fees through April 15, 2021. The deadline of April 15th is coming soon, so I am asking if you want to continue with the waiving of the fees or have the fees once again be paid by the customer.

Attached is a sheet showing month by month the amount of fees The County has waived. All the funds that have been waived were paid for with CARES Act funds and not County Funds.

What is the pleasure of the Board?

Credit / Debit Card Fees

Month	Amount
March 31, 2020	607.21
April 30, 2020	3,272.99
May 31, 2020	4,414.39
June 30, 2020	4,562.26
July 31, 2020	15.96
August 31, 2020	-
September 30, 2020	-
October 31, 2020	-
November 30, 2020	1,493.97
December 31, 2020	8,000.04
January 31, 2021	2,870.13
February 28, 2021	2,348.44
Total	<u><u>27,585.39</u></u>



Rebecca S. Carter
County Administrator

E. M. Wright, Jr.
County Attorney

Buckingham County Board of Supervisors

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Joe N. Chambers, Jr.
District 6 Supervisor

Danny R. Allen
District 7 Supervisor

Date: April 12, 2021
To: Buckingham Board of Supervisors
From: Karl Carter, Assistant County Administrator
Re: Hazardous Duty Benefits for Emergency Services

Attached is a resolution from the Virginia Retirement System regarding the hazardous duty benefit. This benefit is offered to positions that in the course of doing their job are placed in dangerous and or hazardous working conditions. The positions that qualify are full time law enforcement officers, fire fighters, emergency medical technicians and jail officers. So now that we have emergency medical personnel they will qualify for this benefit if you adopt this resolution. We adopted a similar resolution for law enforcement back in 2008.

If you want to adopt this resolution, I ask that you include in your motion the multiplier rate of 1.85%, which again is the same as what we approved for law enforcement back in 2008.

What is the pleasure of the Board?



VIRGINIA RETIREMENT SYSTEM
P.O. Box 2500
Richmond, VA 23218-2500

Enhanced Hazardous Duty Benefits

WHEREAS, subject to the approval of the Virginia Retirement System ("VRS") Board of Trustees, *Code of Virginia* § 51.1-138 permits a political subdivision of the Commonwealth of Virginia currently participating in VRS to make an irrevocable election to provide enhanced hazardous duty retirement benefits for its eligible employees as outlined in § 51.1-138; and

NOW, THEREFORE, BE IT RESOLVED, that the [insert Locality or Other Political Subdivision Name] _____ (the "Employer") does hereby elect to have such employees of Employer who are employed in positions as full time [circle all that apply] Law Enforcement Officers, Firefighters, Emergency Medical Technicians, Jail Officers and whose tenure is not restricted as to temporary or provisional appointment, become eligible, effective the first day of [insert month and year] _____, for VRS benefits equivalent to those provided for state police officers of the Department of State Police, as set out in § 51.1-138 including the retirement multiplier of [circle elected multiplier] 1.70% or 1.85%, in lieu of the benefits that would otherwise be provided to such employees, and Employer agrees to pay the employer cost for providing such benefits; and

NOW, THEREFORE, the officers of Employer are hereby authorized and directed in the name of Employer to carry out the provisions of this resolution and to pay to the Treasurer of Virginia from time to time such sums as are due to be paid by Employer for this purpose.

Governing Body Chair

CERTIFICATE

I, [insert name] _____, [insert title] _____ of the Employer, certify that the foregoing is a true and correct copy of a resolution passed at a lawfully organized meeting of the Employer held at [insert county/city/town] _____, Virginia at [insert time] _____ on [insert date] _____, 20___. Given under my hand and seal of the Employer this ____ day of _____, 20__.

Signature



REBECCA S. CARTER
County Administrator

E.M. WRIGHT, JR.
County Attorney

Buckingham County
Board of Supervisors
Post Office Box 252
Buckingham, Virginia 23921

Don Matthews
District 3 Supervisor
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District 6 Supervisor

Danny R. Allen
District 7 Supervisor

Date: April 12, 2021
To: Buckingham Board of Supervisors
From: Karl Carter, Assistant County Administrator
Re: Training Reserve

We have always maintained a fire / rescue training reserve to help with the costs of providing training to volunteers. For the current fiscal year we are in now, there is \$20,000 total in that reserve, split evenly between fire and rescue training. Because these funds are in a reserve, The Board will need to take action to release them.

Cody wants to purchase some text books, test prep books and study guides for a firefighter I class. Currently there are ten students scheduled for the class which is a good number. The cost of all the materials is \$753.10.

This is the first "draw" from the training reserve and should leave a balance of \$19,246.90.

What is the pleasure of the Board?

PHASE ONE MEMORANDUM OF UNDERSTANDING

This Phase One Memorandum of Understanding (this “Memorandum”) is made effective as of March 1, 2021 (the “Effective Date”), by and between Virginia Electric and Power Company d/b/a Dominion Energy Virginia, a Virginia public service corporation (“Dominion”), Central Virginia Services, Inc. d/b/a Firefly Fiber Broadband, a Virginia stock corporation (“Firefly”), Rappahannock Electric Cooperative, a Virginia electric cooperative corporation (“REC”), and each of the participating counties who subsequently join this Memorandum in the manner set forth herein (“Participating Counties”). Dominion, Firefly, and REC are, collectively, the “Organizing Parties”, and Dominion, Firefly, REC, and each Participating County are each a “Party” and collectively may be referred to as the “Parties”.

RECITALS

- A. Pursuant to the Virginia Code § 56-585.1 :9, effective July 1, 2019 (the “Pilot Statute”) the Commonwealth of Virginia is seeking to expand broadband services into unserved areas of the Commonwealth. The Pilot Statute further permits electric utilities to pursue pilot programs with broadband providers and local counties and municipalities to facilitate such expansion.
- B. Dominion and Firefly have explored the feasibility of Dominion deploying middle mile service to facilitate Firefly in extending last-mile service to unserved populations throughout the communities Virginia and have identified several counties as viable candidates based on the legislative requirements for such a pilot program.
- C. REC desires to collaborate with Dominion and Firefly to leverage the proposed middle-mile and last-mile deployments by Dominion and Firefly, respectively, to improve the security, reliability and efficiency of REC’s electric system and to extend broadband availability to as many of REC’s unserved members as reasonably possible.
- D. The Organizing Parties believe their partnership as set forth herein (the “Initiative”) can dramatically expand broadband access to presently unserved areas throughout Virginia, and are inviting counties that could benefit from the Initiative to join this Memorandum and become Participating Counties.
- E. The Parties will pursue a relationship whereby: (i) pursuant to the Pilot Statute, Dominion would construct a fiber route that maximizes the number of unserved areas to be served by Firefly within each Participating County, (ii) Dominion will leverage the additional fiber installed along the route to connect devices that may not have had fiber connectivity under the original plan pursuant to the Grid Transformation and Security Act, (iii) REC will leverage the Initiative to improve the security, reliability and efficiency of REC’s electric system and to facilitate the extension of broadband availability to as many of REC’s unserved members as possible, (iv) Firefly will collaborate with and invest in each Participating County and use the additional Dominion fiber capacity and network elements contributed by REC to serve broadband end users in unserved locations in each Participating County, and (v) each Participating County will share relevant information with the Organizing Parties and collaborate with the Organizing Parties to advance the Initiative. The efforts of the Parties herein in each such Participating County shall be referred to as a “Project”, and collectively the “Projects”).
- F. It is the intention of the Parties that the Initiative will result in the deployment of a fiber-to-the-premises last-mile broadband network to offer service to all locations within each Participating County that are unserved as of the date hereof. The Parties acknowledge and

agree that the specific details and characteristics of each Project will be analyzed and refined as the Initiative proceeds.

G. The Organizing Parties have divided the Initiative into three phases.

NOW, THEREFORE, the Parties hereby agree as follows:

1. PROCEDURE TO BECOME A PARTICIPATING COUNTY

Any county that is invited to join the Initiative by the Organizing Parties shall have until April 1, 2021 to return a counterpart signature page to this Memorandum to the Organizing Parties; provided the Organizing Parties may extend this deadline for good cause if such extension will not materially delay the Initiative. Upon acceptance of the counterpart signature page by the Organizing Parties, such county shall become a Participating County.

2. INFORMATION SHARING AND COORDINATION

- a) Each Participating County and each Organizing Party agrees to share with the Organizing Parties such information as it has in its possession related to broadband deployment and availability that may be useful to the Organizing Parties in conducting their analysis or otherwise facilitate the Initiative.
- b) Firefly will serve as the central conduit for all information sharing activities and will be responsible for overall coordination of the Initiative.
- c) The Parties will coordinate any communication releases to the public, and all announcements are subject to the prior written consent of Dominion and prior written or verbal consent of all parties.
- d) Notwithstanding anything to the contrary hereunder, in no event does this sharing of information agreement require any Party to disclose confidential or proprietary information not otherwise authorized for release to any Party or Parties.

3. PHASE ONE TIMEFRAME AND ACTIVITIES

- a) The Parties anticipate that Phase I of the Initiative will continue until approximately June 30, 2021.
- b) During Phase I:
 - a. The Organizing Parties will conduct community and stakeholder engagement activities in each Participating County.
 - b. The Organizing Parties will collaborate to develop preliminary plans and design criteria that: (i) are consistent with the Pilot Statute, (ii) support REC's desire to leverage the Initiative to improve the security, reliability and efficiency of REC's electric system, and (iii) facilitate the extension of broadband availability to as many presently unserved locations as reasonably possible.
 - c. Firefly will perform a last-mile feasibility study ("Initial Feasibility Study") for the Project within each Participating County.
 - d. Firefly will prepare a preliminary financial analysis for the Project within each Participating County.
 - e. The Participating Counties, and each Organizing Party, as applicable, will agree to support an application for one or more grant programs ("Phase I Grants") to partially offset the cost of the Initial Feasibility Study and financial analysis. Firefly will coordinate and oversee the development and submission of applications for Phase I Grants. The Parties anticipate that the Phase I Grants will not require any local matching funding.
- c) At the Conclusion of Phase I:
 - a. Firefly, in coordination with the other Organizing Parties, will present the results of the Initial Feasibility Study and financial analysis to each Participating County.
 - b. Firefly will identify the cost of Proceeding to Phase II for each Participating County and

identify grants and other sources of potential funding to reduce or eliminate each Participating County's out-of-pocket costs to proceed.

- c. Each Participating County will decide whether or not to continue to Phase II. Counties that elect to withdraw from the Initiative at the conclusion of Phase I will have no further obligations under this Memorandum.

4. PHASE TWO TIMEFRAME AND ACTIVITIES

- a) The Parties anticipate that Phase II of the Initiative will commence upon the conclusion of Phase I and continue until approximately December 31, 2021.
- b) During Phase II:
 - i. Dominion will prepare a petition (the "Petition") under the Pilot Statute to the Virginia State Corporation Commission (the "Commission") seeking approval of the Projects that are then included in the Initiative. Firefly will serve as the nongovernmental internet service provider pursuant to the Pilot Statute. Firefly and each of the other Parties will provide such information and assistance to Dominion as it may reasonably request to advance the Initiative and will commit to continuing to be involved in the Petition until and after approval of the Petition is received. The Parties agree that implementation of each Project shall be contingent upon Commission approval of such Project on terms and conditions approved by Dominion that are not materially adverse to Dominion.
 - ii. Firefly will complete preliminary last-mile designs for each Project based upon the Dominion middle-mile infrastructure and such network elements as REC elects to contribute to the Initiative. Such last-mile designs will be tailored to maximize each Project's eligibility for all available state and federal grant, loan, loan guarantee, and other support mechanisms (collectively, "Public Support Mechanisms").
 - iii. Firefly will prepare detailed financial plans for each Project. Each financial plan will address initial capital investment needs, ongoing operational expenses and provide more than one indicative approach for funding each Project through a combination of private capital, Public Support Mechanisms and contributions from Participating Counties.
 - iv. The Participating Counties, and each Organizing Party, as applicable, will agree to support an application for one or more grant programs ("Phase II Grants") to partially offset the cost of the activities to be conducted during Phase II. Firefly will coordinate and oversee the development and submission of applications for Phase II Grants.
 - v. Firefly will coordinate and oversee the development and submission of applications for all available Public Support Mechanisms to fund each Project within the Initiative.
- c) At the Conclusion of Phase II:
 - i. Firefly will present the anticipated outcome of its last-mile designs to each Participating County.
 - ii. Each Participating County will decide whether or not to continue to Phase III. Counties that elect to proceed to Phase III will enter into negotiations with Firefly for one or more binding mutual definitive agreements ("Definitive Agreements"), setting forth their respective commitments and obligations and such particulars as the parties thereto may deem appropriate. Counties that elect to withdraw from the Initiative at the conclusion of Phase II will have no further obligations under this Memorandum.

5. EXPENSES

The Parties understand that various costs will be incurred in relation to activities contemplated herein. The Parties understand that regardless of which Party incurs such costs, none of the Parties herein shall be responsible for reimbursement of expenses to any of the others, unless such reimbursement is to be funded by a Phase I Grant or Phase II Grant, or otherwise agreed to in the Definitive Agreements.

6. GOOD FAITH COMMITMENT TO INITIATIVE

- a) Each Participating County agrees that, for so long as it is a Party to this Memorandum, it shall not participate in any activity or course of conduct that is inconsistent with or competitive to the Initiative, and that it will devote its broadband-related attention and resources to the Initiative.
- b) The Parties understand and agree that, except as provided in the next sentence, this Memorandum (i) constitutes only a statement of intentions, (ii) does not reflect all matters upon which Definitive Agreements must be reached in order for the transactions contemplated hereby to be consummated, (iii) binding obligations with respect to a Project will only result from the execution of one or more Definitive Agreements and subject to the terms and conditions stated therein, and (iv) does not obligate the Parties to enter into any Definitive Agreement relating to any Project. This Memorandum is not intended to be binding, other than Paragraphs 4(b)(i), 5 and 6.

7. TERMINATION

Any Party may terminate its participation in this Memorandum at any time, with or without cause, upon written notice to the other Parties with at least ten (10) days prior notice. In addition, this Memorandum shall terminate and be of no further force and effect if the Commission rejects the petition.

8. LIMITATION OF LIABILITY

No Party shall be liable to the others in contract, tort, or otherwise, for any claims, liabilities or losses arising out of this Memorandum or alleged to result from the failure of the other Party to enter into any Definitive Agreements. The Parties hereby waive, in advance, any claims (whether such claims are based on breach of contract, tort, equity or any other theory) for the failure for any reason to enter into the Definitive Agreements. In no event shall any Party be liable to the other for any incidental, indirect, special, punitive or consequential damages (including without limitation damages for lost profits).

9. GENERAL

a. **Governing Law.**

This Memorandum shall be governed in all respects by the laws of the Commonwealth of Virginia.

b. **Amendments.**

No modification, amendment or waiver of any of the provisions of this Memorandum will be binding without the written consent of the Parties hereto.

c. **Binding Effect; Assignment.**

This Memorandum will inure to the benefit of and be binding upon each of the Parties hereto and their respective successors and permitted assigns to the extent provided in Section 6, but in no respect shall give rise to any third party beneficiary rights or claims. No Party may assign any of its rights, interests, or obligations hereunder without the prior written consent of the other Parties, except that any of the Organizing Parties may assign

this Memorandum to an affiliated entity upon written notice to the other Parties.

d. Counterparts.

This Memorandum may be executed in counterparts, all of which for all purposes shall be deemed to be an original and all of which shall, taken together, constitute one and the same instrument.

e. Relationship of Parties.

Nothing in this Memorandum shall be deemed to constitute, create, give effect to, or otherwise recognize a joint venture, partnership, or formal business entity of any kind.

f. Notices.

All notices, requests and other communications hereunder shall be in writing and delivered by hand, by nationally-recognized delivery service that guarantees overnight delivery, or by first-class registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to Dominion:

Dominion Energy Virginia
600 Canal Street
Richmond, Virginia 23219
Attention: Director, Electric Distribution Grid Solutions

with a copy to:

Dominion Energy Services, Inc.
120 Tredegar Street
Richmond, Virginia 23219
Attention: Deputy General Counsel – State Regulatory
Fax: (804) 819-2677

If to Firefly:

[Firefly for notice by US Mail:
Firefly Fiber Broadband
Attention: President and CEO
P O Box 359
Lovingston, VA 22949

For Firefly for notice by overnight delivery:
Firefly Fiber Broadband
Attn: President and CEO
800 Cooperative Way
Arrington, VA 22922

If to REC:

Rappahannock Electric Cooperative
P.O. Box 7388
Fredericksburg, Virginia 22404-7388
Attention: Director of Broadband and Fiber Services

If to a Participating County, to the address set forth on such Participating County's counterpart signature page to this Memorandum.

Any Party may change its address at any time upon notice to the other Parties.

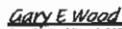
IN WITNESS WHEREOF, the Parties have executed this Memorandum as of the Effective Date.

VIRGINIA ELECTRIC AND POWER COMPANY
D/B/A DOMINION ENERGY VIRGINIA


Augustus Johnson (Mar 2, 2021 06:58 EST)

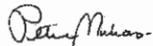
Name: Augustus Johnson
Title: Director – Electric Distribution Grid Solutions

CENTRAL VIRGINIA SERVICES, INC.
D/B/A FIREFLY FIBER BROADBAND


Gary E Wood (Mar 1, 2021 07:49 EST)

Name: Gary Wood
Title: President and CEO

RAPPAHANNOCK ELECTRIC COOPERATIVE



Name: Peter Muhoro, Ph.D.
Title: Vice President, Strategy and Technology

[SIGNATURE PAGE TO PHASE ONE MEMORANDUM OF UNDERSTANDING]

IN WITNESS WHEREOF, the County named below has executed this Memorandum as of the Effective Date.

ALBEMARLE COUNTY

Name:

Title:

Address for Notice Information:

APPOMATTOX COUNTY

Name:

Title:

Address for Notice Information:

BUCKINGHAM COUNTY

Name:

Title:

Address for Notice Information:

CUMBERLAND COUNTY

Name:

Title:

Address for Notice Information:

FLUVANNA COUNTY

Name:

Title:

Address for Notice Information:

GOOCHLAND COUNTY

Name:
Title:

Address for Notice Information:

GREENE COUNTY

Name:
Title:

Address for Notice Information:

LOUISA COUNTY

Christian R. Goodwin
Christian R. Goodwin (Mar 2, 2021 07:21 EST)

Name: Christian R. Goodwin, ICMA-CM
Title: County Administrator

Address for Notice Information:
County of Louisa
1 Woolfolk Avenue
Louisa, Virginia 23093

ORANGE COUNTY

Name:
Title:

Address for Notice Information:

POWHATAN COUNTY

Name:
Title:

Address for Notice Information:

[SIGNATURE PAGES TO PHASE ONE MEMORANDUM OF UNDERSTANDING]



COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION
4219 CAMPBELL AVENUE
LYNCHBURG, VIRGINIA 24501-4801

Stephen C. Brich, P. E.
COMMISSIONER

April 1, 2021

Ms. Rebecca Carter
County Administrator
County of Buckingham
P.O. Box 252
Buckingham, Virginia
23921

Dear Ms. ~~Carter~~ ^{BECKY}:

The Commonwealth Transportation Board (CTB) will conduct a series of virtual public meetings to give the public the opportunity to provide comments on projects and programs to be included in the Fiscal Year 2022-2027 Six-Year Improvement Program (FY2022-2027 SYIP), including highway, rail and public transportation initiatives. These projects and programs represent important improvements to address safety, congestion and preservation of Virginia's transportation network.

The meetings will be conducted using electronic communications in accordance with Item 4-0.01.g. of Chapter 1289 (2020 Acts of Assembly), as the COVID-19 emergency makes it impracticable or unsafe to assemble in a single location. The virtual meetings may be viewed via live stream by clicking the "View stream" button on the corresponding district tab found at the following link: <http://www.ctb.virginia.gov/planning/springmeetings2021/default.asp>. The virtual public meeting for citizens in our region will start at 4:00 pm on April 29, 2021. Public comment on projects proposed to be included in the draft will be accepted at the meeting. Written comments may also be submitted during the meeting, or they may be mailed, e-mailed or submitted on-line afterwards and will be accepted through May 17, 2021.

I would like to encourage you to attend the virtual public meeting in our region, or one of the other meetings listed on the attachment if it is more convenient for you. If you cannot attend the meeting, you may mail your comments to Infrastructure Investment Director, Virginia Department of Transportation, 1401 E. Broad Street, Richmond, VA 23219 or e-mail them to Six-YearProgram@vdot.virginia.gov. For transit and public transportation, you may send your comments DRPTPR@drpt.virginia.gov, Public Information Office, Virginia Department of Rail and Public Transportation 600 East Main Street, Suite 2102, Richmond VA, 23219. Comments on the Draft SYIP and candidate projects will be received through May 17, 2021. For more information, please visit the Spring Meeting website at <http://www.ctb.virginia.gov/planning/springmeetings2021/default.asp>.

To help us identify elected officials who wish to speak at the virtual meeting, please contact Anna Smoot at least one day prior to the scheduled public meeting date so that you can be recognized at the beginning of the comment period. I truly appreciate your attendance at this meeting. If you have any questions prior to the meeting, please contact Anna Smoot at Anna.Smoot@VDOT.Virginia.Gov

Sincerely,

Christopher L. Winstead, P.E.,
Lynchburg District Administrator

Received



COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION
4219 CAMPBELL AVENUE
LYNCHBURG, VIRGINIA 24501-4801

Stephen C. Brich, P. E.
COMMISSIONER

Attachment FY2022-2027 Draft SYIP Public Meeting Dates

<p>Culpeper District April 22 4 p.m. Dial: 720-260-4991 PIN: 490 669 687#</p>	<p>Bristol District April 27 4 p.m. Dial: 720-260-4991 PIN: 490 669 687#</p>	<p>Fredericksburg District April 27 6 p.m. Dial: 707-518-3672 PIN: 447 283 101#</p>
<p>Lynchburg District April 29 4 p.m. Dial: 720-260-4991 PIN: 490 669 687#</p>	<p>Staunton District April 29 6 p.m. Dial: 707-518-3672 PIN: 447 283 101#</p>	<p>Richmond District May 3 4 p.m. Dial: 720-260-4991 PIN: 490 669 687#</p>
<p>Northern Virginia District May 3 6 p.m. Dial: 707-518-3672 PIN: 447 283 101#</p>	<p>Salem District May 5 4 p.m. Dial: 720-260-4991 PIN: 490 669 687#</p>	<p>Hampton Roads District May 5 6 p.m. Dial: 707-518-3672 PIN: 447 283 101#</p>

Buckingham Broadband Update – February 2021

Fiber Build in Buckingham

Pamplin: Currently installing service, 205 active accounts as of last week. 282 customers have registered for service- this is about a 55% take rate out of this substation.

Curdsville: Splicing and service drops have been finalized. 414 customers have registered for service- about a 50% take rate. In-home connections have begun, and 121 homes have been connected.

Tower Hill: Firefly virtual townhall was held on 2/18/2021. Fiber construction is underway and splicing and service drops are being finalized. Customers have been contacted to register for service. Currently 136 households have signed up for service. Connections are expected to begin soon in Spring 2021.

Mt. Rush*: Sites fiber huts at this substation has been finalized and has been energized. With make ready work on over-head lines complete, fiber construction is underway. Connections expected soon, in Summer 2021.

Centenary and Schuyler*: Fiber design and make ready engineering are complete. Make ready contractors will begin to change poles and equipment on poles where necessary to prepare them for hanging fiber. Connections expected in 2022.

*There is a possibility that the Buckingham side of the Schuyler substation could be built out with the Mt. Rush substation. Engineering and Design is still looking at this and a decision has not been made.

Upcoming Firefly Universal Service-Regional Broadband Announcement:

The Thomas Jefferson Planning District will be reaching out to the county very soon to invite them to a virtual meeting that they are hosting on our behalf that will include 9 other counties within central Virginia. This meeting will discuss details and partnerships between Firefly and Dominion Energy, as well as Rappahannock Electric Cooperative. This not-yet-public regional project that Firefly is embarking on will help ensure that every Buckingham citizen, regardless of their electric utility provider will have access to world class broadband internet. Stay Tuned!

Buckingham VATI Application

We have not heard any work from the VATI program on the award status for our VATI application in Buckingham. A rescoped VATI application had to be submitted to DHCD to exclude any of the areas within our VATI application that received funding from the Rural Digital Opportunity Fund (RDOF) auction. For your reference, a description of the project is below.

On August 17th, Buckingham County and CVSI submitted a VATI grant application that, if **awarded**, would provide gigabit level, fiber -to-the-home, to the area in an around the town of Dillwyn. The area for this project is adjacent to the northern border of the Central Virginia Electric Cooperative (“CVEC”) fiber build and the retail internet access service area of Firefly Fiber Broadband (“Firefly”), a wholly owned subsidiary of CVEC. The project will connect to that network and extend north along Rt 15 through Dillwyn and further north to Bell Road. The project area then continues east along Bell Road and then down Scotts Bottom Road back to Rt 60. From there the project area map goes back west to Sprouses Corner. There is also a small area along Rt 60 west of Sprouses Corner that provides service to the Va State Police office, USDA office and several other businesses and homes. The full project area can be viewed in the attached map.

The total number of serviceable units, or passings, for this area has be estimated to be 783, including 74 businesses. The services offered by Firefly Fiber Broadband will include 100 mbps for \$49.99 and 1gbps for \$79.99. All services include unlimited data and speeds are symmetrical for upload and download. If citizens register for service while construction is taking place in the area, the \$100 installation fee will be waived. Voice over IP telephone service is also offered for \$34.99 with a \$5.00 per month bundling discount if paired with internet service.

This project will be an important step towards Buckingham County completing its goal of 100% connectivity for its citizens. If this grant is successful, it will open the northern Rt 15 corridor to further expansion of broadband access. It will also provide another source of fiber connectivity to the state prison just outside of the town. Furthermore, it will strengthen the larger rural broadband network that Firefly Fiber Broadband is constructing across Buckingham County and neighboring counties, improving reliability and driving down costs to allow the very competitive rates to remain in place for many years in the future. ||| P. O. Box 247 Lovingson, Virginia 22949 800.367.2832 434.263.8336 www.mycvec.com

Additional Info:

Buckingham County has approximately 8,200 homes and businesses. Almost 4,600 are served by Central Virginia Electric Cooperative and will have internet options from their system wide fiber build which will be completed by 2022.

There are a few areas with CenturyLink DSL that exceeds 25/3, and another local fiber based internet company, provides service to the school system and a small portion of the residences and businesses; with these two providers plus Firefly, more than 80% of all county buildings will have access to broadband after this project.



Commonwealth of Virginia
Locality Recycling Rate Report
 DEQ Form 50-30 (Revised September 2018)

Date Submitted **3/31/21**

Calendar Year **CY2020**

Solid Waste Planning Unit **Buckingham County**
 Click on the adjacent cell for drop down menu

SWPU Web Page

		Contact 1	Contact 2	
Name	Lyn Hill		Karl R. Carter	
Title	solid waste manager		Asst. County Administrator	
Address Line 1	P.O. Box 252		P.O. Box 252	
Address Line 2				
Address Line 3	Buckingham, Va. 23921		Buckingham, Va. 23921	
Phone Number				
Email address	lhill@buckinghamcounty.virginia.gov		kcarter@buckinghamcounty.virginia.gov	
Total Population for SWPU	17,146	SWPU Population Density	0	
Mandated Recycling Rate (% will auto calculate)	15%	Reporting Frequency (Will auto calculate)	Every 4 years	
Sources for PRM Data <i>Example: Permit #112, County Landfill</i>	Prince Edward County Landfill		Waste Management-Amelia	
Other Sources for collected data <i>Example: Walmart/Target</i>				
Comments:	Prince Edward County handles household waste. And Waste Management -Amelia takes our construction debris			

Enter tons (whole numbers only) in the yellow highlighted boxes for PRMs and MSW Disposed. Totals will auto calculate.

Principal Recyclable Materials (PRM)	
PRM Material	Tons recycled
Paper	56
Metal	715
Plastic	4
Glass	
Commingled	
Yard Waste	
Waste Wood	2,065
Textiles	
Waste Tires	25
Used Oil	34
Used Oil Filters	
Used Antifreeze	1
Batteries	27
Electronics	2
Inoperative Motor Vehicles	
Other Total (Specify Material and tonnage on Rows 24 - 39 to the right.)	26
Total PRM in Tons	2,955

MSW Disposed	0
Household Waste	6,100
Commercial Waste	2,445
Institutional Waste	
Other	
Total MSW	8,545

Specify Other PRMs for Row 39	
PRM Material	Tons recycled
cardboard	26
Other Total	26

Credit for Source Reduction Program
SRP does not apply enter "0". SRP does apply enter "2"
2%

Enter facility information and material in columns A and B. Enter tons (whole numbers only) in the yellow highlighted boxes. Totals will auto calculate.

Credits Recycling Residue		
Facility/Operation	Material	Tons
Total		0

Credits Solid Waste Reused		
Reuse Method	Material	Tons
Total		0

Credits Non-MSW recycled		
Recycling Method	Material	Tons
Total		0
CREDITS TOTAL		0

Recycling rates auto calculate.

Base Recycling Rate	25.7%
Adjusted Recycling Rate	25.7%
Adjusted Recycling Rate + SRP	27.7%
Credit Max Allowed Base +5	30.7%
Final Recycle Rate	27.7%

46 Building Permits were issued in the amount of \$4864.81 for the month of March 2021

Permit No.	District	Name	Purpose	Cost of Construction	Cost of Permit
18402	Curdsville	Gerry Sanchez	New Dwelling Stickbuilt	\$150,000.00	\$542.36
18412	Marshall	Ellington Energy	Mechanical	\$11,875.00	\$25.50
18419	Curdsville	Oscar Holman	Mechanical	\$10,406.00	\$25.50
18421	Marshall	Thomas Hughes	Shed	\$72,000.00	\$189.52
18422	Maysville	Top Notch Contracting	Farm Building Exempt	\$48,000.00	\$10.00
18423	Curdsville	Design Electric	Commerical Addittion	\$25,897.00	\$51.00
18424	Slate River	Michael and Sons	Electrical	\$3,000.00	\$25.50
18425	James River	Jane Williams	Electrical	\$400.00	\$25.50
18426	Slate River	John Nichols	Electrical	\$100.00	\$25.50
18427	Francisco	Sarah Lankford and Dwayne Wilkson	Detached Carport	\$9,000.00	\$99.76
18428	Marshall	Heirloom Reclaim and Design	New Dwelling Stickbuilt	\$100,000.00	\$320.69
18429	Marshall	WE Brown	Electrical	\$2,935.00	\$25.50
18430	Slate River	Mia Miller	Mobile Home Singlewide	\$3,000.00	\$167.65
18431	Curdsville	Jesse Boyer	New Dwelling Stickbuilt	\$60,000.00	\$333.25
18432	Marshall	Boyer and Sons Electric	Electrical	\$1,500.00	\$25.50
18433	James River	CMH Homes Inc.	Mobile Home Doublewide	\$140,000.00	\$601.76
18434	James River	Russell Brown	Residential Addittion	\$1,200.00	\$58.35
18435	Marshall	Shenandoah Cable TV	Commerical Addittion	\$25,000.00	\$61.00
18437	Curdsville	Michael Waycaster	Pavilion	\$10,000.00	\$88.54
18438	Marshall	Dennis and Marianne McFee	Farm Building Exempt	\$1,500.00	\$10.00
18439	James River	Brent Cahoon	Inground Pool	\$41,000.00	\$82.70
18440	Curdsville	David Lesueur	Electrical	\$8,800.00	\$25.50
18441	Maysville	EM Wright	Mechanical	\$1,100.00	\$25.50
18442	Maysville	Mitchell Crickenberger	New Dwelling Stickbuilt	\$150,000.00	\$369.85
18443	Slate River	CS Retreats	Electrical	\$6,000.00	\$25.50
18445	James River	JES Construction	Residential Remodel	\$9,500.00	\$51.00
18446	Maysville	Geraline Hooe	Addittion Residential	\$20,000.00	\$100.08
18447	Marshall	Holden Davies	Mobile Home Doublewide	\$20,000.00	\$253.37
18448	Slate River	James Bryant	Mobile Home Doublewide	\$170,000.00	\$381.58
18450	Marshall	Leon Smucker	Farm Building Exempt	\$3,500.00	\$10.00
18451	Marshall	Leon Smucker	Farm Building Exempt	\$160,000.00	\$10.00
18452	Maysville	Anthony Caldwell	Farm Building Exempt	\$60,000.00	\$10.00
18453	James River	Deborah Pleasants	Residential Remodel	\$7,000.00	\$51.00
18454	Marshall	Creative Electric Contractors	Electrical	\$83,160.00	\$51.00
18456	Curdsville	Alt Energy	Addittion Residential	\$31,388.00	\$51.00
18457	Slate River	Jennifer and Fred Elliott	Detached Garage	\$30,000.00	\$121.18
18459	James River	Never Dark Generators	Electrical	\$8,500.00	\$25.50
18460	Maysville	Parker Oil	Mechanical	\$850.00	\$25.50
18461	Slate River	Adam Caykor	Addittion Residential	\$15,422.00	\$51.00
18462	Slate River	Larry Dorrier	Electrical	\$900.00	\$25.50
18463	Slate River	Tiger Fuel Company	Mechanical	\$755.00	\$25.50
18464	Curdsville	Dean Snoddy	Farm Building Exempt	\$19,080.00	\$10.00
18465	Curdsville	Brianna Bartee	Mobile Home Singlewide	\$1,200.00	\$245.29
18466	Maysville	Wayne Davis	Farm Building Exempt	\$75,000.00	\$10.00
18467	Maysville	Cedric Haskins	Detached Carport	\$2,800.00	\$54.88
18469	Francisco	Benjamin Dodson	Farm Building Exempt	\$20,000.00	\$10.00
18309		James River Builder	ReInspection Fee		\$50.00
				\$1,621,768.00	\$4,864.81

Cost of permit is calculated based on square footage of structure



CRC March 2021 Items of Interest

New Ventures

- Blackstone Volunteer Fire Department was awarded \$4,378.68 in AFG-S Funds to purchase COVID PPE. The CRC assisted in submitting the application.
- South Central Virginia Nonprofit Network received \$1,000 from the Prince Edward United Way to assist the group with marketing the SCVNN website. The CRC assisted in submitting the application.
- CRC staff assisted Cumberland County Fire & EMS in submitting a RSAF application to purchase equipment.
- CRC staff assisted STEPS in submitting a USDA Application for Community Facilities Technical Assistance and Training Grant for the proposed regional Tiny Home Emergency Shelter facility.
- CRC staff are assisting Blackstone, Amelia and STEPS in pursuing Congressional Community Funding Project funds for various projects.
- CRC staff are assisting the Town of Crewe and Drakes Branch Volunteer Fire Department in applying for AARP Community Challenge Grant funds.
- CRC staff are assisting Prince Edward, Cumberland and Lunenburg Counties in partnership with Kinex to seek Tobacco Commission funding for broadband fiber buildout.
- CRC staff are assisting Cumberland County in pursuing VDOT Economic Development Access funds.
- **Next CRC Meeting, Wednesday, April 21, 2021 at 9:30 a.m., Heartland Business Park, 200 Heartland Drive Keysville, Virginia.**

Activity

- Dillwyn CDBG Housing Rehabilitation Project –Construction work on 84 White should be completed in the coming days. This is the final house for the project. The CRC is working with the Town and Southeast RCAP to seek funds for 112 Culberth Street as not enough funds were available to complete this house.
- Dillwyn VDOT Streetscape Project – Construction work is complete. The CRC is assisting the Town in closing out the project.
- Phenix Water System Project – The Town is working with the well driller to frack an existing well and are currently running a flow test to find out if it produces enough gpm to be acceptable for Town use. The CRC is still coordinating the environmental review process.
- Regional Emergency Planning – The CRC has completed the Regional Joint Information Center Plan and is incorporating county staff input. Staff are working with county emergency managers to gather feedback before finalizing the Regional Resource Inventory.
- Lunenburg/Kenbridge/Victoria VHDA Housing Study – The CRC will assist the County in closing out the project.
- DEQ Watershed Implementation Plan (WIP) III Assistance: The CRC has notified localities of grant opportunities.
- Prince Edward County Access Road Project Administration: The CRC participated in a Project Scoping meeting with VDOT, County officials and the Project Engineer on March 26th.
- Nottoway County Comprehensive Plan: CRC staff will be holding a Kick-Off Meeting with the Nottoway Planning Commission Comp Plan Team on April 19th.
- CRC Regional Hazard Mitigation Plan Update: The CRC have put together the project management team and will be planning a kick-off meeting in the coming months.
- CRC Regional Hazard Mitigation Plan:
- Update on CRC Economic Development District Designation: EDA has indicated the CRC's EDD Submission package has made it through review at the Regional office and is now at the EDA headquarters office for final review. Lauren Stuhldreher indicated it may take up to 6 months for the final review process.

Buckingham County Public Schools Membership 2020-2021

School	Grade	August	September	October	November	December	January	February	March	April	May	June
Pre-School	PK	67	69	71	72	69	71	71				
BCPS	K	124	125	122	119	118	118	121				
	1	125	125	122	120	120	121	120				
	2	155	153	151	146	146	141	142				
BCPS	TOTAL	404	403	395	385	384	380	383	0	0	0	0
BCES	3	147	143	140	140	138	138	140				
	4	146	140	135	133	133	133	134				
	5	158	156	156	156	155	155	156				
BCES	TOTAL	451	439	431	429	426	426	430	0	0	0	0
BCMS	6	168	168	170	168	167	167	168				
	7	175	179	177	179	178	175	179				
	8	168	170	171	168	168	168	169				
BCMS	TOTAL	511	517	518	515	513	510	516	0	0	0	0
BCHS	9	154	153	155	153	152	151	152				
	10	152	150	148	148	148	150	150				
	11	132	132	133	132	132	132	133				
	12	126	126	126	128	128	126	127				
BCHS	TOTAL	564	561	562	561	560	559	562	0	0	0	0
Total K-12 Enrollment		1930	1920	1906	1890	1883	1875	1891	0	0	0	0
Total with PreK		1997	1989	1977	1962	1952	1946	1962	0	0	0	0

ATTACHMENT P-3

	Elementary ADM			Secondary ADM		
	BCPS	BCES	BCMS Grades 6-7	BCMS Grade 8	BCHS	Total
% Attendance for Month	99.64%	99.78%	99.40%	99.68%	99.67%	
February Average Days of Membership (Funding Total)	391.95	432.86	344.69	168.73	560.29	1898.51
January Average Days of Membership (Funding Total)	393.56	433.76	345.11	168.26	559.39	1900.08

Jennifer Lann

From: Rebecca Carter
Sent: Monday, April 05, 2021 9:03 PM
To: Jennifer Lann
Subject: Fwd: Save The Date

For information

Rebecca S Carter
Sent from my iPhone

Begin forwarded message:

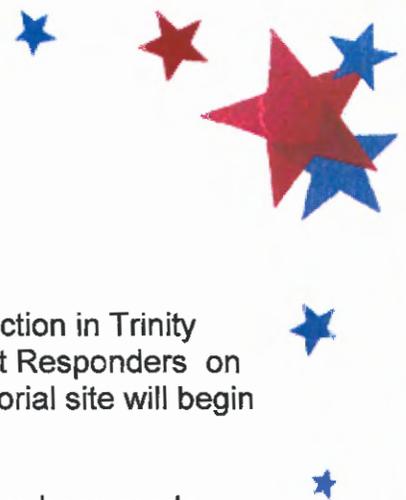
From: Sarah Maddox <pavc23901@aol.com>
Date: April 4, 2021 at 8:42:03 PM EDT
To: sdavis@farmvilleva.com, dwhitus@thewoodlandinc.com, aellington@farmvilleva.com, sheriff@co.prince-edward.va.us, tgee@lunenburgva.net, taylor.harvie@ameliacova.com, dunmussig@cumberlandcounty.virginia.gov, nottoway@nottoway.org, susan.adams@appomattoxcountyva.gov, spuckett@co.prince-edward.va.us, Rebecca Carter <bcarter@buckinghamcounty.virginia.gov>, dwitt@charlottecountyva.gov, dwitt@charlotteva.com, dhodges@cumberlandcounty.virginia.gov, Sandy Logan <slogan@buckinghamcounty.virginia.gov>, rsnead@hsc.edu, sharrup@steps-inc.org, jyoung@psraaa.org, millerjd@longwood.edu, wieckingjw@longwood.edu
Cc: hillfestory@centurylink.net, dlscoutmaster37@hotmail.com, d.merkle@centurylink.net, onesoldierforchrist@yahoo.com, lundmc@longwood.edu, mustangmark69@hotmail.com, mooneyde@longwood.edu, mfowler@hsc.edu
Subject: Save The Date
Reply-To: Sarah Maddox <pavc23901@aol.com>

Please Save The Date

We will have the dedication ceremony for the newest section in Trinity Memorial Garden that will honor our Veterans and First Responders on Flag Day, June 14th at 10 am. Construction of the memorial site will begin this month. More information to follow.

All materials, supplies and labor for the memorial site have been made possible by individual donations and fundraising by several organizations.

Very Respectfully,
Sarah Maddox (Army Veteran)



CEO, Piedmont Area Veterans Council

434-392-4142 (O)

434-392-3042 (F)

434-213-3661 (C)

The Piedmont Area Veterans Council is a 501(c)(3) organization serving the following counties: Amelia, Appomattox, Buckingham, Charlotte, Cumberland, Lunenburg, Nottoway, and Prince Edward. All donations are tax deductible.



Jennifer Lann

From: Buckingham Alerts <noreply@everbridge.net>
Sent: Tuesday, April 06, 2021 9:26 AM
To: Jennifer Lann
Subject: COVID-19 Vaccination

This is an important message from BUCKINGHAM COUNTY ADMINISTRATION EMERGENCY ALERT SYSTEM

[Please click here to acknowledge receipt of this message](#)

There will be a second COVID-19 Vaccination Event in Buckingham County on Friday, April 16th.

Please call (877) 829-4682 or visit <https://vaccinate.virginia.gov/> to place your name on the waiting list for this and future events.

Vaccine type for this event is TO BE DETERMINED currently.

If you would like to edit the way you receive these messages, please [LOGIN](#) to your account to manage your information