

Buckingham County Board of Supervisors Monthly Meeting



**May 9, 2022
6:00 p.m.**

AGENDA
BUCKINGHAM COUNTY BOARD OF SUPERVISORS
May 9, 2022
6:00 p.m. Board Meeting
PETER FRANCISCO AUDITORIUM
COUNTY ADMINISTRATION COMPLEX

www.buckinghamcountyva.org

[This meeting is open to the General Public and can also be viewed from the following link:](https://youtu.be/v9iX9M9szTU)
<https://youtu.be/v9iX9M9szTU>

- A. Call to Order by Chairman Miles**
- 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 (any subject other than the scheduled public hearings)**

- I. Presentations:**
 - 1. Presentation of Appreciation to Central Virginia Health Services staff for dedication during the COVID-19 pandemic**
 - 2. Presentation of Appreciation to Buckingham Health Department staff for dedication during the COVID-19 pandemic**
 - 3. Presentation of Certificates honoring the Buckingham County Varsity Girls Basketball Team**
 - 4. Ted Rieck, Jaunt CEO: Update***

- J. VDOT Road Matters: Scott Frederick, Division Resident Engineer**
 - 1. Update of VDOT Matters**

- K. Public Hearings**
 - 1. VDOT Secondary Six Year Plan FY2023-2028***
 - 2. Case 22-SUP300 Owner/Applicant: Aaron Beiler, Tax Map 124 Parcel 12 containing approximately 121.63 acres located at 257 Sprouse's Lane, Dillwyn, Va 23936 Maysville Magisterial District Request for Special Use Permit to operate a Commercial Saw Mill***

- L. Zoning Matters, Nicci Edmondston, Zoning Administrator/Planner**
 - 1. Consider public hearing for proposed amendment to Zoning Ordinance regarding Sign Placement for Public Hearings***

- M. Department Agency Reports and Items of Consideration**
 - 1. Commonwealth Regional Council: Consider request for a Cash Match for the Go Virginia Enhanced Capacity Building Grant to Fund a Business Plan for the Creation of a CRC Regional Economic Development Organization in the amount of \$2,500***
 - 2. Emergency Management: Cody Davis, Director/Chief: Consider appropriation of Return to Locality Funds in the amount of \$49,932.48**
 - 3. Emergency Management: Ryanne Holland, EMS Coordinator: Emergency Operations Plan**
 - 4. Consider appointment/reappointment to the Library Board. Diane O'Bryant is currently serving and is eligible for reappointment and would like to do so***
 - 5. Emmett Lifsey, Senior Architect, Architectural Partners: Consider to continue with Courthouse Project***

6. **Toga Volunteer Fire Department: Request for a county dumpster for the annual fundraising raffle the weekend of May 21, 2022***
7. **Sheriff's Office: Consider appropriation of DCJS Funds in the amount of \$1,692***
8. **Sheriff's Office: Consider appropriation of DCJS Funds in the amount of \$1,461***
9. **Sheriff's Office: Consider appropriation of DCJS COVID Supplement funding of \$49,440***

N. County Attorney Matters

O. County Administrator Report

1. **Speed Limit Signs at each end of Courthouse area and Town of Dillwyn**
2. **Tires on Private Property***

P. Informational Items

1. **April 2022 Building Permit Report***
2. **CRC Items of Interest***
3. **School ADM Report***
4. **St. Thomas Aquinas Seminary invitation to Open House on May 14***

Q. Other Board Member Matters

R. Executive Closed Session

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 regular 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. Adjourn

School Board Meeting Schedule
July 2021-June 2022

<u>Supervisor:</u>	<u>Date:</u>	<u>Time:</u>	<u>Location:</u>
Bryan	Wed., July 14, 2021	2:00 p.m.	Lab D Vocational Center
Davis	Wed. Aug. 11, 2021	6:00 p.m.	Lab D Vocational Center
Bryant	Wed. Sept. 8, 2021	6:00 p.m.	Lab D Vocational Center
Allen	Wed. Oct. 13, 2021	6:00 p.m.	Lab D Vocational Center
Chambers	Wed. Nov. 10, 2021	6:00 p.m.	Lab D Vocational Center
Miles	Wed. Dec. 8, 2021	6:00 p.m.	Lab D Vocational Center
Matthews	Wed. Jan. 12, 2022	6:00 p.m.	Lab D Vocational Center
Bryan	Wed. Feb. 9, 2022	6:00 p.m.	Lab D Vocational Center
Davis	Wed. Mar 9, 2022	6:00 p.m.	Lab D Vocational Center
Bryant	Wed. April 13, 2022	1:00 p.m.	Cafeteria Buckingham Middle School
Allen	Wed. May 11, 2022	6:00 p.m.	Lab D Vocational Center
Chambers	Wed. June 22, 2022	6:00 p.m.	Lab D Vocational Center

**Buckingham County
Board of Supervisors
Monthly Meeting
April 18, 2022**

At a regularly scheduled meeting of the Buckingham County Board of Supervisors held on Monday, April 18, 2022 at 6:00 p.m. in the Peter Francisco Auditorium of the Buckingham County Administration Complex, the following members were present: T. Jordan Miles, III, Chairman; Joe N. Chambers, Jr., Vice-Chairman; Dennis Davis, Jr.; Donald E. Bryan; Donald R. Matthews, Jr.; Harry W. Bryant, Jr., and Danny R. Allen. Also present were Karl Carter, County Administrator; Kevin Hickman, Finance Director; Cheryl T. "Nicci" Edmondston, Zoning Administrator; E.M. Wright, Jr., County Attorney; and Jamie L. Shumaker, IT Manager.

Re: Call to Order

Miles: I'd like to call our April 18, Monday, April 18 2022, 6:00 Board meeting to order. We welcome everyone who is in attendance and online.

Re: Establishment of a Quorum

Miles: We do have a quorum, we have seven members of seven. So that is established.

Re: Invocation and Pledge of Allegiance

Miles: We'll now move on to Item C on our agenda. Invocation by Supervisor Allen and Supervisor Matthews will lead us in the Pledge of Allegiance.

Re: Approval of Agenda

Miles: Next on our agenda is Item D Approval of the agenda. We do you have an amended item M-7. So is there a motion to that effect?

Chambers: So moved.

Bryan: Second.

Miles: Motion by Vice Chairman Chambers, seconded by Supervisor Bryan to approve the amended agenda. Does anyone have any questions before we vote? All in favor? Please record your vote aye. Those opposed no. And seven to zero is the vote.

Vice Chairman Chambers moved, Supervisor Bryan seconded and was unanimously carried by the Board to approve the agenda as amended.

Re: Approval of Minutes

Miles: Next is Item E Approval of minutes. Is there a motion to that effect the move and to make sure you use the electronic voting board, please.

Matthews: So moved.

Bryan: Second.

Miles: There's a motion by Supervisor Matthews, seconded by Supervisor Bryan to approve the minutes. Anyone have any questions? All in favor? Please record your vote. Aye. Those opposed no.

Supervisor Matthews moved, Supervisor Bryan seconded and was unanimously carried by the Board to approve the minutes of the March 14, 2022, March 23, 2022 and April 11, 2022 meetings as presented.

Re: Approval of Claims

Miles: Next is Item F Approval of the claims. Is there a motion to that effect?

Bryan: So moved. Mr. Chairman.

Davis: Second

Miles: Motion by Supervisor Bryan, seconded by Supervisor Davis to approve the claims, item F. Anyone have any questions before we vote? All in favor? Please record your vote aye. Aye. Those opposed no. It's unanimous. Thank you.

Supervisor Bryan moved, Supervisor Davis seconded and was unanimously carried by the Board to approve the claims as presented.

Re: Announcements

Miles: Under G Announcements, I do have two quick things. I distributed information to you all. On behalf of the Anti-Litter Task Force about the spring cleanup that's coming up to help improve the look

of our roadways in the county. It starts, the cleanup starts on April 22 ends on May 10. There will be a Saturday May 14 award celebration at 12 Noon. There are first second and third place monetary prizes. So please spread the word on that. And day before yesterday, Sergeant Bruce Grazier with the JROTC program at the school contacted me and he invites the Board of Supervisors to the Best of the Best Raiders tournament on Saturday, April 23, at 830 in the morning at the high school. So if you want to see the Raiders in action.

Re: Public Comments

Miles: It's now time for public comment under item H where public comments are limited to three minutes and they are to be discussed any subject other than the scheduled public hearings and we only have one under Item K. So I'll open up our public comment portion to the public Mrs. Lann?

Lann: No one signed up to speak.

Miles: Okay, thank you.

Re: VDOT Road Matters

Miles: Next moving on Item I VDOT Matters Scott Frederick Division Resident Engineer. And the first one is update of VDOT Matters. Is Mr. Frederick, is he with us tonight Mr. Carter?

Carter: He is not here tonight. He couldn't make it tonight. He asked us to get all your concerns and we'll get back to him. So what matters you have, we'll get them back to him.

Miles: Alright, so let's start with Supervisor Allen. Do you have anything, sir?

Allen: No. I'm fine.

Miles: Supervisor Bryant?

Bryant: No, I don't have anything.

Miles: Supervisor Matthews?

Matthews: Yes, sir. I do. First one is the address is 1806 CAIRA Road. The shoulders on both sides of that road I think if I'm not mistaken, is that right Ms. Jones, the shoulders on both sides of that road at that address for quite a ways there about a quarter of a mile or so you reckon or is it that far? Okay, and the other thing is, I'm still seeing quite a bit of debris from the storms on some of the

secondary roads all across the county, not just in my district. So I'd like to know how that's going. Moving on up the road.

Miles: Sounds good. Does that conclude your remarks Supervisor Matthews?

Matthews: Yes, sir.

Miles: Vice Chairman Chambers. Do you have anything sir?

Chambers: No, sir.

Miles: What I had I sent in an email a few days ago. Supervisor Bryan?

Bryan: No, sir.

Miles: Supervisor Davis?

Davis: Route 15 is getting rougher and rougher and rougher between the bridge and the dollar store. It feels like you're running on washboard.

Re: VDOT: Request to Schedule a Public Hearing on the Secondary Six Year Plan

Miles: Okay, thank you. The next item is I-2, Request to schedule a public hearing on the Secondary Six Year Road Improvement Plan at 6:00 pm for our May 9 meeting. A public hearing for that. So pretty much we just need to schedule a public hearing and we'll move on. Alright, motion by supervisor Alan second by supervisor Bryant to set that public hearing.

Allen: So moved.

Bryant: I second.

Miles: Motion by Supervisor Allen, second by Supervisor Bryant to set that public hearing for our upcoming meeting on May 9 at 6:00. Does anyone have any questions? All in favor? Please record your vote, Aye. Those opposed, no. That carries unanimously.

Supervisor Allen moved, Supervisor Bryant seconded and was unanimously carried by the Board to schedule a public hearing for the May 9, 2022 meeting for the 2023-28 Secondary Six Year Plan.

Re: Presentations: Presentation of Resolution of Memoriam for Pat Bowe to his family

Miles: Under J-1. Our next presentation is a presentation of a Resolution in Memoriam to Planning Commission Chairman and longtime Planning Commissioner Pat Bowe to his family so because of the role and the impact that Mr. Bowe had here on the folks of the county if the Board could all assemble down together to present this resolution as I read it if that's okay to Mrs. Bowe. So Mrs. Bowe, we would invite you up.

Whereas, Patrick "Pat" Bowe departed this life on February 25, 2022 at the age of 77 years old.

Whereas, Patrick "Pat" Bowe was born on March 17, 1944;

Whereas, Patrick "Pat" Bowe was the son of the late Robert E. and Dorothy P. Bowe;

Whereas, Patrick "Pat" Bowe is survived by his wife of Virginia K. Bowe; Children: Brian P. Bowe and Stephanie; Shea B. Crutchfield and Chip; and Clay T. Bowe and Peggy. Granddaughters, Emily, Katie, and Caroline Bowe; Bailey Gentry/Bowe and Aubree Bowe; Grandsons, Trey and Spencer Crutchfield, Robert Trent and Clay Patrick Bowe and sister, Carolyn Cowardin and Lewie.

Whereas, Patrick "Pat" Bowe was a graduate of Benedictine High School in 1961 and Virginia Tech in 1965;

Whereas, Patrick "Pat" Bowe served in the United States Army where he was honorably discharged in 1967;

Whereas, Patrick "Pat" Bowe had a successful career in real estate and land development;

Whereas, Patrick "Pat" Bowe was a very devoted and dedicated member of the Buckingham County Planning Commission from 2009 until his death;

Whereas, Patrick "Pat" Bowe was a member of Salem United Methodist Church;

Whereas, Patrick "Pat" Bowe was known as a true outdoorsman where he loved hunting and fishing; hard work, sense of community, love of his family;

Whereas, Patrick "Pat" Bowe 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 14th day of March, 2022, pay tribute to and express it's highest esteem for Patrick "Pat" Bowe and extends its deepest sympathy to his family and loved ones.

Virginia Bowe: I know that he would be touched very deeply as well. Thank you all very much for valuing his contribution to the county. God bless you.

Matthews: (not verbatim) Mr. Bowe represented my district, District 3. I spoke with him on a regular basis as well as Nicci here, and those are shoes that we will never be able to fill.

Re: Davenport and McGuire Woods: Regarding a Resolution authorizing the refunding of the two Rural Development Bonds

Miles: Next on our agenda item J-2 Davenport McGuire Woods, regarding a resolution authorizing the refunding of two rural development bonds, so Mr. Carter, I'll turn it over to you, sir.

Carter: Yes, Kyle Laux from Davenport and Company will come up here and speak to you guys tonight and tell you the next steps in this refinancing process.

Miles: Do we have a presentation or is this just going to be verbal?

Carter: He has a presentation

Miles: Okay. Welcome, sir.

Laux: Thank you, sir. Mr. Chairman, Members of the Board. As Mr. Carter gets up on the screen. There we go. Again, Kyle Laux with Davenport, out of Richmond. And tonight, we've got to think some good news. I think last time we were here we were talking about refinancing some debt for savings purposes. And we're talking about effectively the exact same concept this evening, in that we've been watching, we've been evaluating the county's debt profile, a couple loans that are tied to the utility system that have been outstanding for a little while. And watching interest rates went ahead and took some action, beginning just a couple of months ago, as we saw rates and what they've done going upwards, and were able to capture the lower rates before they did move up. And so we really have tonight is an action that will allow the county to take existing debt and simply take it from a higher rate to a lower rate. So we'll talk through what that means and give you some specifics. But again, in the environment, where we are right now, where rates are indeed continuing to go up, we've got some very nice savings, that will be locked in and in essence, set for the county.

Overview | Potential Refunding Candidates⁽¹⁾



- As Financial Advisor to the County of Buckingham, Virginia (the "County"), Davenport & Company LLC ("Davenport") reviewed the County's existing debt profile and identified the following refunding candidates:

Refunding Opportunities | Water & Environmental

1998 United States Department of Agriculture ("USDA") Rural Development ("RD") Loan (the "1998 RD Loan")

- Original Issue Information:

- Principal Outstanding	\$789,877
- Interest Rate	4.50%
- Average Annual Payment	\$69,864
- Prepayment Provisions	Anytime
- Final Maturity	FY 2038

2005 United States Department of Agriculture ("USDA") Rural Development ("RD") Loan (the "2005 RD Loan")

- Original Issue Information

- Principal Outstanding	\$875,255
- Interest Rate	4.125%
- Average Annual Payment	\$61,164
- Prepayment Provisions	Anytime
- Final Maturity	FY 2044

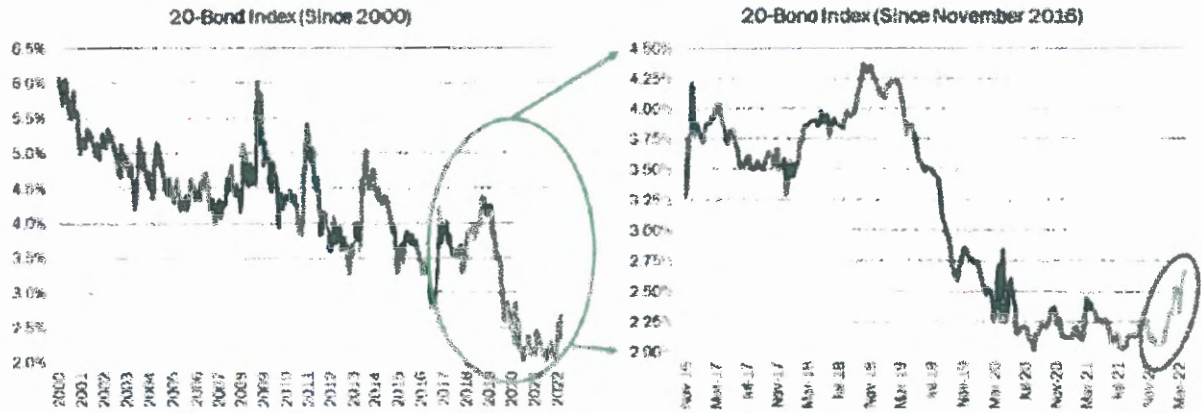
Total Principal Outstanding
\$1,665,132



(1) Based on information obtained from USDA on 3/28/2022.

So with that, Mr. Carter, if you would. So what you see on the screen, Mr. Chairman, is some details on the two loans in question. It's a 1998, USDA loan, United States Department of Agriculture and a 2005 USDA loan, both tied to the county's utility system. In the aggregate, there is about 1.6 million outstanding right now a little bit more than that about maybe rounded up a little bit called 1.7 million. That is currently outstanding. The first loan pays off in 2038, the second loan pays off in 2044, I'll tell you, what we are going to be recommending and doing by virtue of this is keeping the same final maturity and even shortening it up a little bit, meaning paying the loan off faster than you otherwise would have. So what we're not doing is pushing anything out, we're simply keeping the same or even shortening the final maturity of the loans. The existing interest rates in the two loans, a 4 1/2% on the 1998 loan of 4.125, or 4 1/8 for the 2005 loan. In the aggregate, when you kind of average those two, it's about a 4 1/4. And so we'll give you a sense of the market, maybe Karl, if you go to the next page here.

Interest Rate Trends | Tax-Exempt



Long term interest rates are hovering at/near historically low levels.
While they remain at historically favorable levels, long-term interest rates have increased substantially in the first quarter of the calendar year.



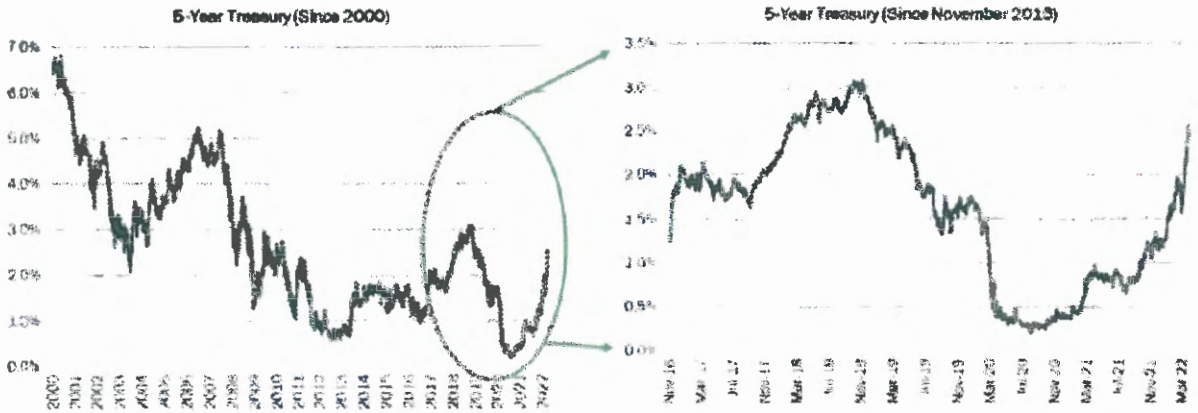
April 18, 2022

The above charts show MMB data as of March 31, 2022.

Buckingham County, Virginia 2

So just a couple of slides to maybe paint a picture of what interest rates have done. This is a tax exempt interest rate graph. So on the left hand side shows you history going back to 2000. Literally, we've been an environment where rates have been since that time period, generally moving down, we've got these spikes from time to time, right. So they're all tied to generally speaking, whether a crisis or an economic event. And then you go all the way to the right hand side of that graph and you see the beginning of the pandemic, and rates just dropped through the floor, and kind of remained down there, through 2020 into 2021. And really beginning in 2022 remained at a very solid level. And so as the calendar year began, we started to work through this process, similar to what we've done in the past whereby we took multiple options. So we've got some state loan programs, we could look at some bank programs we could look at. Ultimately, as we've worked through that, we're going to recommend that we move forward with a bank that was basically procured through a competitive bidding process will allow us to lock a rate in that is very, very attractive, and just have that set through final maturity. But page two just gives you a sense of how those interest rates have begun to move upwards. And if we go to page three.

Interest Rate Trends | Taxable 5-Year Treasury



U.S. Treasury Rates remain at/near historical lows.
While they remain at historically favorable levels, interest rates have increased substantially in the first quarter of the calendar year.

This is a treasury interest rate, a five year treasury and I think this, this graph, this picture maybe even shows that, you know, sort of the events of the last couple of months even more clearly. And you can see if you look at that right hand graph, just how quickly rates have moved up, you know, basically from the end of last calendar year into this calendar year. And so the idea is try and capture some of those rates before they continue to move up with no crystal balls will continue to move higher, but it kind of feels like they will and start trying to capitalize on some of that while we can. So that leads to page number four.

Overview of RFP Process and Proposals Received



- On March 4, 2022, on behalf of the County, Davenport distributed a Request for Proposals ("RFP") to national, regional, and local financing institutions to solicit proposals for a direct bank loan evidenced by a 2022 Refunding Bond (the "2022 Bond") in an amount up to \$1,900,000.

- The County received proposals from the following three (3) banks (in alphabetical order):
 - Farmers Bank of Appomattox;
 - Key Government Finance; and
 - Truist.

- Farmers Bank of Appomattox provided the lowest interest rate and most favorable prepayment provisions of any of the bidders.

- Farmers Bank's proposal would provide the County with the following:
 - A reduction in the average interest rate on the loans from 4.27% to 2.04%.
 - Flexibility to prepay the loan in whole or in part, at any time, and without penalty.
 - Ability to lock-in savings of approximately \$310,000, or 14.5% on a Present Value basis.
 - Shorten the repayment of the loans by approximately 1.5 years without increasing the annual payment.

And so what we went through very similar to what we've done in the past, is to competitively bid this to local banks, regional banks, national banks. So the more the merrier in terms of that bidding process. We did that during the month of February into March. We received three proposals there in the middle of the page there Farmers Bank of Appomattox, sort of qualify as a local bank, is the recommended bidder and we also had a bid from Key and from Truist which is the merger of the old SunTrust and BB T together. So what we would consider at least very good local bank provided a bid the details of which are at the bottom of the page. And what they would allow us to do is to reduce the interest rate on that loan, if you're looking at the bottom kind of bullet points there would go from a 4.27 to a 2.04. So basically taking over two percentage points off of the interest rate on those loans. Second bullet point, which is very important, we retain prepayment flexibility. It's hard to imagine we're gonna want to refinance that loan in the future, but we could pay it off. And to the extent that rates somehow go back down, we'd have the ability to refinance it. That will save the county. And these are preliminary numbers, but it looks to be about 300 -310,000 in savings. That percentage there we talked about that on a present value basis. Typically anything of a savings that is at least 3% is due to solid. And so this is savings that is 14%. And so much more substantial than even the kind of reasonable responsible level of 3%. And then last bullet point at the bottom, as I mentioned at the outset *ration, you'll be able to shorten the loan up a*

little bit without increasing the payment. So all in all, reduce the interest rate and it's a fixed interest rate full term of the loan prepaid loan anytime and no penalty, save over \$300,000 would even pay the loans off a little bit faster. If we go to page number five,

Preliminary Savings Results | Farmers Bank



Summary of Refunding Results				FY	1998 Loan Savings	2005 Loan Savings	Estimated Aggregate Savings (1)
Bonds Refunded	1998 USDA	2005 USDA	Aggregate	2023	\$ 7,240	\$ 4,577	\$ 11,822
1 Par Refunded	789,977	875,053	1,665,030	2024	7,289	4,487	11,758
2 Original Interest Rate	4.50%	4.125%	4.27%	2025	7,258	5,203	12,620
3 Call Date	Current	Current	Current	2026	8,237	5,068	13,305
4 Last Price	100%	100%	100%	2027	8,228	4,899	13,121
5 Maturities Refunded	2022 through	2022 through	2022 through	2028	8,236	4,741	12,977
6	2038	2044	2044	2029	8,266	4,608	12,874
7 Remaining WAM	8.82	12.39	10.70	2030	7,327	4,480	11,822
8 Refunding Bonds				2031	7,418	4,403	11,822
9 Par Amount	833,000	925,000	1,758,000	2032	7,520	4,332	11,862
10 Final Maturity	11/1/2037	11/1/2041	11/5/2041	2033	7,662	5,270	12,932
11 WAM	8.26	10.68	9.53	2034	7,815	5,219	13,084
12 New Interest Rate	2.04%	2.04%	2.04%	2035	7,988	5,188	13,176
				2036	8,181	5,177	13,356
13 Savings				2037	7,405	5,187	12,592
14 Gross Savings	\$ 121,242	\$ 188,522	\$ 309,764	2038	5,158	5,217	10,375
15 Net PV Savings %	13.04%	18.78%	14.48%	2039		5,268	5,268
				2040		4,349	4,349
				2041		4,461	4,461
				2042		4,593	4,593
				2043		61,164	61,164
				2044		30,582	30,582
				Total	\$ 121,242	\$ 188,522	\$ 309,764

(1) Estimated costs of issuance are already factored into the "Estimated Savings" illustrated herein, which are preliminary estimates and subject to change.

Total Savings of approximately \$310,000



APR 18, 2022

BUCKINGHAM COUNTY, VIRGINIA

Whole bunch of numbers on this page, but this will just provide you some of those details. Probably the most important, several numbers are in the right hand side, this is just showing the savings per year by virtue of the refinancing. So we'll save about 12-13,000 out through 2037 was the savings for the utility fund. And then about \$5,000 for a couple years, and then you see out there and 2043- 2044 that's where the payments really get basically knocked off. And so we pay the loan off about two years quicker than we otherwise would have. The other thing I will point out in this page, on line 15, that net present value savings again, that's a measurement that's kind of specific to the world of governmental finance. But anything above 3% is viewed as being solid. And so this is basically 14 1/2 percent. So this is this is about as strong as you get as a refinancing. Page number six.

Recommendation



- Based on the Bank results, Davenport recommends proceeding with the proposal provided by Farmers Bank of Appomattox based on the following:
 - Interest Rate:
 - Lowest Rate at 2.04%; which is roughly 1% lower than the planning estimates of 3.0%;
 - “Held-firm” through Closing, if accepted by April 12; and
 - Fixed for the entire term of the loan (20 years).
 - Shortens the life of the debt by approximately 1.5 years.
 - Achieves all-in savings of approximately \$310,000, or 14.5% net present value savings.
 - Prepayment is allowed in whole or in part, at anytime, without penalty.

[Remainder of page intentionally left blank.]



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So our next steps at this point, the bank, we've been talking to which we've gone over with Mr. Carter and others, they've held this rate for us, even despite the overall rising rate environment, which is important. They have said they'll hold this rate firm through closing, which we'll talk about when that is if indeed we would accept that this evening. So it was one of your action items, you have a resolution that was prepared by your bond counsel McGuire Woods. Again, point out the fact the rate is fixed to the full term of the loan. And again, we retain full prepayment flexibility. So all in all, similar to maybe if you've had a mortgage and you say I'm paying 4%, on my mortgage, I'd like to pay 2%, I'd like to have the ability to pay the loan off quicker. And I'd also like the ability to have to pay the loan off in full anytime on my choosing. That's basically what this would allow you to do. The credit for the loan continues to be a what's called a revenue pledge of the utility system. With a backing obviously, the counting behind that there's really no change from the existing credit. We're not having to add anything to that it's basically the same structure they have in place right now. So with that, I'll pause and see if, Mr. Chairman, members of the board, if there are any questions, we'll talk about next steps here in just a moment.

Miles: Thank you for your presentation. Does any board member have any question or concern or anything? Gentlemen,

Matthews: Could you could you go back to the last financial page and had some the numbers not that one, the next one? In 2020, in 2043, there's a \$61,164 savings. How did that happen? I mean, that's towards the end of the loan. Yeah, it starts to go down. Is that a misprint or something or is that

Laux: That's really by virtue of we're basically shortening the loan. Okay, so that savings happens because you otherwise would have had a payment if you just let these loans run as they are. And so you have that pop at the end, because we've kind of shortened the back end of the loan up a little bit, really to make it more palatable to the banks. And so that's what that is.

Matthews: I just didn't want to have a surprise at the end of the loan.

Laux: That's a good question. It's a saving, so it doesn't go up.

Miles: Thank you, Supervisor Matthews. Any other questions? Okay, well, thank you for being here tonight, sir. We appreciate that. And Mr. Carter, I'm sorry.

Laux: One last slide. And then, and then I'll get out of your way. I know you have a busy agenda this evening.

Next Steps / Timeline



Date	Task
April 18 5pm	County Board Meeting <ul style="list-style-type: none">▪ Davenport presents Results of the Competitive Bank Process and Next Steps.▪ County Board considers selecting winning proposal.▪ County Board considers adopting authorizing resolution(s) and form of financing documents.
Balance of April	Working Group coordinates to finalize numbers and documents.
By April 29	Closing on Bank Refunding.

But in terms of next steps on page number seven. Really, this is the only action that we need of the Board. This resolution was mentioned that your bond counsel McGuire Woods has put together and so the pleasure of the board, that would be the action that we would need of you to move forward. After that, the balance of April, the bank has really given us until the end of April, so about two weeks to kind of pull all the various closing documents and things together. But this evening is the only the only sort of formal action we need of the board. So I think that resolution was in your packet.

Miles: Yes, sir. It's in our packet or with the agenda item. So is there any action as a result of the presentation?

Allen: I make a motion to move on.

Matthews: Second.

Miles: A motion by Supervisor Allen, seconded by Supervisor Matthews to adopt the resolution regarding or authorizing the refunding of the two rural development bonds? So is anyone have any questions on that before we vote? All in favor? Please record your votes Aye. Those opposed no. And that action is unanimous. Thank you, sir.

Supervisor Allen moved, Supervisor Matthews seconded and was unanimously carried by the Board to approve the resolution refunding the two rural development bonds for the refinance of two loans.

Matthews: I want to make a statement, Mr. Miles.

Miles: Sure, Supervisor Matthews.

Matthews: This is about the third or fourth bond since I've been on the board that we've had a reduction in and I just want to thank your company for helping us.

Bryant: A job well done.

Matthews: Yeah. And, of course, I want to thank this Board too, for following through and being frugal with the money that the taxpayers pay in taxes. And we really do appreciate your company helping us and doing the audits and I do review those religiously every year. So I'm looking forward to going through the next process here in another month or so with looking at audits. So thank you so much.

Laux: Yes, sir. I would say and you obviously will hear from Robinson, Farmer, and Cox folks later, but if the county were not in good financial shape, you wouldn't have near the ability to have done this refinancing or past refinancing. So it all ties together in terms of managing the finances and the budget, which I think is on the agenda. Plus the audit was on the agenda and having the refinancing. I think it's to have all those on one agenda realizes a lot. But it all very much ties together. The banks look very closely at those audits. They understand you have good revenues that match your expenditures, the understanding of good fund balances, and that's what provides them the comfort to land at such attractive rates.

Miles: Thank you so much. Thank you, sir.

Re: Emmett Lifsey, Senior Architect, Architectural Partners: Discuss Courthouse Project

Miles: All right, next on our agenda is Item J-e Emmett Lifsey, Senior Architect, Architectural Partners. He is here to discuss the repair renovation of the old part of the courthouse project. So thank you, and welcome.

Lifsey: Thank you, Mr. Chairman. Over the last I guess it's been about six months we have our team has been crawling around through and under the courthouse doing the evaluation study that we were hired to carry out. We came and met with Mr. Chambers and Mr. Miles, I guess about a month ago as building committee and presented our report about 150 pages or so. And Mr. Carter has asked me to go through each of those pages tonight in detail. No, page and a half of the executive summary is what we have and about eight bullet points and certainly what answer questions that you have. That report basically came forward with a number of items of action to address for the courthouse. There is a number of missing masonry, repointing, that needs to be done on the historic building. The alley between the historic courthouse and the clerk's office, moisture is going through that brick alley. There is no waterproofing on the wall below that. No drainage there. So the recommendation is to pull that brick alley up, excavate down along the old courthouse wall, put new waterproofing down as well as a drain that would daylight to take that moisture away from the building. So that would not continue to enter. We would address any hazardous materials that are in the building. There's a small section on the slate roof of the old part, little roof repair with some trim there that needs to be done. The expansion joint that happens between the existing historic courthouse and the new addition on the rear is deteriorated over time and needs to be replaced to stop moisture from coming in. Interior surfaces that have deteriorated would be treated and repainted in entirety, as well as trim on the outside. Windows in the historic courthouse would be repaired. The sealant around those has hazardous materials and then would be abated would be resealed, sashes cleaned, repaired to stop air and moisture infiltration. And then the sidewall that I think a few years back collapsed on if you're standing and looking at the courthouse on the left side of the entrance from the main road, from there around the right, basically has the exact same issues that the right hand side, the left hand side had and needs to be repaired as well. So those are the items that are in the recommendation for repair work going forward. Be glad to answer any questions that you might have.

Miles: Does anyone have any questions for Mr. Lifsey?

Matthews: Is there a list here somewhere because I didn't...that's not in my package?

Miles: In reference to the report Supervisor Matthews?

Allen: It's nothing under J-3.

Carter: I can get you a copy of that executive summary that he's talking about.

Miles: Okay, thank you, Mr. Carter. Any questions about this project that the board would like to... Supervisor Allen?

Allen: What kind of money you how much money you think it's gonna cost to get all this fixed?

Lifsey: You're between \$400,000- 500,000. I'm gonna put an asterix behind that. We all know the volatile bidding climate that we have these days, boy projects coming in. We seem to see the labor shortages, the material shortages, the supply chain, etc., etc. We find our crystal ball is fairly cloudy these days on projecting numbers, but you're somewhere in that little shorter 400. A little over 500 is the estimate that our team has pulled together for that work.

Allen: Are y'all doing it or are y'all hiring somebody else?

Lifsey: That would be a bid situation that the county would put out.

Miles: And then supervisor Allen, Mr. Carter, correct me if I'm wrong, but we do have in the proposed budget \$900,000 for this project. Any other questions about the project or for the gentleman?

Matthews: It's with old drainage, there's no structural damage or anything that you can see that so far, right?

Lifsey: No, sir. There was, I don't know if any of you came by during the investigation period. I mean, we had water being sprayed on the roof down the wall against the windows to try to find all of those locations and our team very thorough and going through that. But I don't think we didn't see anything that was a glaring Uh Oh, in terms of structural stability. No, sir,

Matthews: Other than the pointing of mortar?

Lifsey: Right. And that's just the standard situation that you found on historic structures everywhere. That that mortar deteriorates over time, needs to be done correctly to go back in.

Miles: Any other questions? Gentlemen, before we move on? Well, thank you for being here, sir.

Re: Kristen Choate, Robinson, Farmer, Cox Associates: Audit Summary

Miles: All right, our next presentation is J-4. We have the Director of Quality Control at Robinson, Farmer Cox Associates with regards to audit summary. And thank you, Kristen for being here.

Choate: Thank you. Good evening, everyone. Thanks, Karl, are you gonna pull up the presentation? We prepared a brief presentation for you tonight to just give an overview of the audit. So like page three. So we were engaged to perform a financial statement audit and compliance report for the county for the year ended June 30 2021. That's no different than the engagement we prepared and we were performing in prior years. The audit was subject to auditing standards generally accepted in the United States of America. The standards for financial audits contained in government auditing standards, also known as

the yellow book, specifications for audits of County cities and towns that's issued by the auditor of public accounts, the Single Audit Act, which deals with federal awards and the provisions of the uniform guidance, which also covers the federal awards. So we've performed our audit in accordance with each of those standards we just mentioned. One thing that was highlighted this year in the financial statements was an implementation of a new accounting pronouncement, GASB Statement Number 84 Fiduciary Activities that pulled in some new funds to the financial statements this year and change the presentation of existing funds. And I have a slide on that a little bit later. So you can see some of those changes. The accounting estimates were consistent with prior years they consisted of depreciable lives of capital assets, allowance for uncollectible property taxes, compensated absences, and then net pension and OPEB liabilities, and the related deferred outflows and inflows of those. We tested all of those and found them to be reasonable. There were a few audit adjustments that we proposed during the audit and management has reviewed those and posted those to the general ledger. There were no consultations with other accountants about accounting or auditing matters. There are certain parts of the financial statements we issue, varying levels have opinions on. So the first section is the required supplementary information that covers your management's discussion and analysis that gives an overview of the changes between last year and this year. And then the schedules of pension and OPEB funding. We reviewed those and a plus limited procedures to those inputs to that information. On the budgetary comparison information, we do an in relation to opinion on the financial statements, basically saying that those are fairly stated in relation to the basic financial statements. And then we were also engaged to report on the other supplementary information. Those are the combining and individual funds, statements and schedules. There are new statements this year for the new EMS fund, and also the ARPA funding that was received. You'll see new schedules for those in the financial statements, the supporting schedules, those are your very detailed budgetary schedules that a lot of people really like the board's like, really like to jump straight back to those schedules to see how well you performed each department and how well your revenues came in compared to the budget. And then the schedule of expenditures of federal awards. There is also statistical information in the back of the financial statements, 10 year tables that show you a trend analysis of how your collections and expenses have been over the past 10 years. So those are interesting to review. We do not issue an opinion on those, but we do review them and make sure they're consistent with everything else that we've seen during our audit. So the report card, we issued unmodified opinions on the report, that is good, that means your financial statements are fairly presented in accordance with generally accepted accounting principles. And then the internal control and compliance opinions were also unmodified or clean, meaning there were no significant issues that were reported in those. This year we also, each year we issue a VRS Attestation Report. And this year, there were no items that were reported on that as well, meaning that everything was fairly stated that we tested. The next slide, we prepared a fund balance summary. And there are a couple of funds that carry a zero balance. So we did not include those this year. But you can see that the general fund balance increased by almost \$1.5 million in Fiscal Year 21. The Capital Improvement Fund that really just dropped down to the funds remaining for the Gene Dixon Park. The EMS fund, you can see that there was a significant change there. You didn't have that fund in the past and is now reflecting a \$1 million

fund balance. But that was because of the grant of \$1.5 million received from Dominion Virginia. So the water fund had a slight decrease in that balance of \$534,000. And then the sewer fund \$215,000 decrease. And then I also thought it was prudent to list the unspent funds at the end of the year. CRF funds last year were almost \$390,000 that remained to be spent, of course, those had to be spent by December 31. So I'm sure that occurred, and then the unspent ARPA funds, so \$1.6 million was received in late June last year, but now none of that was spent. So you're seeing zero fund balance there, you had cash, you hadn't spent it yet. So that a lot, there was an unearned revenue that offset that. So you're saying no fun balance there, but important to remember, you still did have the cash to spend. And the next slide just shows the school fund balances the school operating fund does not carry a fund balance. So you see nothing there, a slight decrease in the school cafeteria fund. And then this year, one of the changes with the school, the GASB 84 that was implemented is that the school activity funds are now included in your financial statements. There's a separate column for those. When you look through the financial statements, you'll see that activity as well. That happened across the state. Everyone now when you see their financial statements, you'll see that fund now listed within the financials. Um, so GASB 84 establish criteria for identifying fiduciary activities. And then it reports those funds on a different basis that they were not reported on in the past. In the past, you would see like a special welfare fund had assets and liabilities only no net position. But this year, you'll actually see that. So on the next slide, you'll see the change that the GASB 84 impact had. So in the past your fiduciary funds, your special welfare fund had no fund balance listed. But there really was one. So we had to do a restatement this year under this new accounting, you changed the whole methodology of how you account for that. So there's an ending net position of \$236,000 for those funds. It's actually special welfare and then I think an escrow fund a bond escrow fund where you're holding funds on behalf of someone else. And then the school board, you see that the change there, the \$259,000 was the increase related to pulling on those school activity funds. There were a few recommendations that we included in the management letter, and we've discussed those with management from the schools, county and social services and gone through all of that, and I think management is working on those items. And then next year, there is a new accounting statement, GASB statement number 87, you may have heard about on leases. It's going to change the way that leases are accounted for it's a significant change for financial statements. You will actually have operating leases that you will see come on to your financial statements where you've never seen that before. So it's just very different. And so what we're recommending now is that management/finance goes through and accumulates all the leases that you have both lessee, lessor sides at all levels and make sure you start gathering that data. And then we'll work with management to make sure that that is properly accounted for going forward. But you will see a big change in the financial statements next year in relation to that. So that is everything I have. If you have any questions, I will be glad to answer them for you.

Miles: Well, we thank you for being here. Does any supervisor have any questions for or comments for our auditor? Looks like we're in good, very good position.

Choate: Very good shape.

Miles: Thank you. Thank you for being here.

Carter: In the past, you guys have met with her sometimes two on two, do want to do that this year?

Miles: Does any board member want to meet with the auditor?

Chambers: Do we have to meet?

Carter: You don't have to, no but I'm just asking if you do want to meet?

Chambers: I mean we are doing a good job. We're in pretty good financial shape, which is what she said. Why would we need to meet? Wasting our time. I think

Matthews: The only thing that I would be concerned about would be the use it was three or four different departments that there were some adjustments made or whatever, what departments were those would be have those right off the top of your head?

Choate: Well, we have various audit adjustments that were made. Somewhat, we're working with finance with Karl on accruals. And just the way that the accounting standards have changed in the recent years, more and more accruals are required. So one of those is your pension liabilities and your oped liabilities. No one recorded those in the past until like the retirement system in California or Detroit or wherever had a huge issue and they went bankrupt. So now there's new accounting standards that requires you to actually report those figures. And a lot of times that information isn't available early in the process when management is going through their closing and all of that so generally we will assist with making sure that those are in on the financial statements. So that's one thing. So pension and OPEB liabilities, and then some other areas. Karl's been working the last few years on more reconciliations and accruals, and recording the receivables and payables and things like that. And so in some cases, he actually prepare schedules, we audit them, make sure that they look good. And then we'll actually record the journal entries based on the schedules that they've prepared. So some of it is that and then occasionally, you'll have a receivable that may be overlooked or something like that. And so we'll identify that through our audit procedures. So it just varies from year to year.

Miles: Does that help Supervisor Matthews clear up?

Matthews: Yes, sir.

Bryan: The comments you make Kristen, would you consider them minor?

Choate: Yes, they are not...

Bryan: Repeat comments?

Choate: Right. So like I said, Karl has been working really hard the last few years on pulling in a lot of those accruals. And working on those accounting changes that have brought brought more complexity to the financial statements, like GASB 87 this year, that's going to be like I said, a significant change.

Bryan: You warned us about that last year, I remember.

Choate: We've definitely been putting it on everyone's radar. But next year, like you will see the change, you'll see, you'll just see it in your financials. A lot of things like up until I don't know, four or five years ago, maybe a little bit longer. You never had anything called a deferred outflow and inflow. And now people are so confused about that. So there's just a lot more complexity to the audit report into the financial statements now. So, you know, I do think management has an understanding of all of the numbers and you know, how they're derived. So I think that's very important. If the issues rose to a significant level, we would report those in the actual body of the report and that yellow book opinion I refer to, so those would be reported as significant deficiencies and material weaknesses. So we have not felt that they rose to that level. So that's why they're in the management letter and not and those.

Bryan: They are just minor, minor things that need to be addressed. Okay. Thank you.

Miles: Thank you, Supervisor Bryan. Any other questions? Okay, thank you again for being here and for your work. That concludes our presentations.

Re: Public Hearing: FY2022-23 Buckingham County Operating Budget

Miles: Moving on to item K on our agenda public hearings on our fiscal year 2022 2023 proposed county operating budget and before we open the public hearing, Mr. Carter has a presentation with regards to the proposed budget. So Mr. Carter, we will turn it over to you sir.

Carter: This public hearing tonight is for the proposed operating budget from the Buckingham County fiscal year 2022- 2023. Thanks to everybody for coming out and the ones that are joining us online as well. So some highlights for this budget. This budget is contingent upon receipt of all federal state and proposed local revenues, meaning that if things don't come in as planned, we can always go back and change our budget to adjust accordingly. This budget does not include any suggested tax increase. I probably should have started with that one first. But we do not have any tax increases in this budget. The budget, this budget as presented is balanced with the forecasted revenues and does not call for the use of

fund balance meaning there's not a need if you use your accumulate reserve balance to get through the year. You can get through this year based on his budget by using existing revenues and your existing expenses. And quick facts also the total budget presented is \$67,394,892. This budget includes the 5% raise for all employees. There's a partially be funded by the state. The school is proposing a similar pay increase with their contracted employees. County Health Insurance increased 5.6% this year, and the county retirement rate also increased 1.78% this year. Although the school system is having a healthy increase in their health insurance and proposing a similar 5% pay increase the school board's requesting local level funding this year. This budget does include funds for full time position in the registrars department, and this budget does not include any federal state funds for COVID. We've been blessed and having those funds coming to the county last couple of years. But that lucky streak has come to an end so there is not anything in this budget but those existing federal state funds. Expenses. Projected total expenses for Fiscal Year 2023 are 60,394,892. The top five expense categories are school budget, of course \$34,090,641; total government expenses \$10,446,314; your total commitments \$4,192,415. And those commitments are what you decide to set aside as projects like the courthouse project or the animal control facility at the time. Your total VPA and CSA equals \$3,976,179. And your total debt service for upcoming year \$3,661,312. The total government expenses of \$10,446,314. That increase is \$759,499 is about \$60,000 from the previous year. That number looks inflated because when you compare we are at this point last year to this budget. There are some numbers that weren't included in last year's budget that have been adjusted throughout the year. So that number is not really it's an inflated number. But in order to compare exactly on April 18 this year to April 18 last year, I had to leave it in so you have apples to apples comparison. Some of the overall increases are due to an increased cost of health insurance, retirement and new positions and the 5% pay increase. Here's that budget again blown out by the local government expenses. And you'll see I got that FY 22 column in the middle, just the unadjusted column as I mentioned before, so if you look at our budget presentation last year, at this time, it was 9,686,815. And you can see that the bottom that's a \$759,000 increase. Going to the top of the screen, the items in blue are those Compensation Board positions that have the 5% increase in their budget was a noncomp board positions don't have their possible pay increase in there yet because you guys can approve that or deny it. So those are not fixed charges. But for this budget purposes the constitutional officers do have in their budget. So as we get to the end, you'll see that unassigned fund balance that should increase when we get the state comp board money in. FY 22 numbers are just included from last year, they do have any adjustments for the total change is the inflated amount but it gives a chance to compare apples to apples, as I said earlier. These are some of the major changes you can see. With Commonwealth Attorney and county attorney, you see that we split that department out this year. So there's a separate department for county attorney and Commonwealth Attorney. So that used to be by Mr. Wright, he did both hats. So that is two separate departments now. So you can see those two numbers should be netted against each other. And that might have skipped a slide, right above that the registrar position, 63,167 increase. That's that new position that we put in there for the full time registrar's position. The courts, they have a \$23,448 increase that's due to pay increases and increased benefits, law enforcement \$178,529 increase that's due to pay increases increased benefits.

And this includes the two emergency medical dispatch positions that our Finance Committee met on and we decided to add those to the budget upcoming budget. We know we're gonna need more of those positions in next year. But we just started with two to get a start and get us going through next fiscal year. Animal Control that 67,954 increase. That's due to a new position that was added since our last budget. So we now as you all know, we have three ACO officers. General properties, that has a new position as well. But with their decreases they had that allowed only increase of \$22,000. Solid Waste. This is one of those budgets that we've been watching for a while with the gated system. We are still watching it to make sure that that number starts to go down. We still have monitors at those sites. So as those retire and move on, we won't to replace them. That budget has kind of been under budget for a while so we increase it to try to get closer to the actual amounts. If you look at their history for that department is closer to a million dollars every year. It's not near that 782,000 that we had last year. The E911/Information Technology line has an increase of 103,000. And that increase is a reclass. Last year, Mr. Davis, we didn't have EMS director. He moved to that EMS department. So he was wearing both hats. This is putting that money back to E911 so that we have a separate department as well. So this is just putting things back to where they were before Mr. Davis took over both positions. Preparing this budget there are funds that come from state and federal governments to help reduce the amount of local money to fund government. Three major sources we have of other funding's are state which is comp board positions, federal funds and grants. This slide here shows you what our total government budget is \$10,446,000. The second column is showing you our state federal grant funds that we get to help offset some of those costs. That's about \$2 million. So when you take out those costs, you'll see are now new local government expenses \$8,435,276. As expected, the Constitutional offices there have the biggest amount of state funding because they have Comp Board positions so they get those positions and they get funding from the state to help pay some of those positions, and we will talk about that in a minute. The county administration, finance department, thought it was important, the treasurer and the commissioner of revenue are included in that first row. So that's the comp board funding we get for those positions. We don't have any comp board funding positions at county admin, but the treasurer and commissioner of revenue are actually in that group. And another important note, as you're all seeing in the news, the state has not adapted their budget at this time. So what we did for this budget, we were very conservative. We put in for most parts, the current year funding's, and we did some estimates on but we have not included that 5% into state funding. So once that money comes in, it's going to increase your unassigned fund balance because right now those pay increases costs for constitutional officers are not in your budget. So you're footing the bill totally right now for that. So once those funds come in, it'll relieve your unassigned fund balance.

Matthews: Is that 5%, is that a match or is it two and a half and two and a half? So we got to match 5%?

Carter: No, sir. It's straight comp board. So they pay the 5%.

Matthews: What about a school division? What is there is there's a match or not?

Carter: As far as I'm aware, there's is not a match either.

Matthews: Ok. I just want to make sure.

Carter: Speaking of schools, the school board is next. Factors in solving the school's budget. Their average daily membership is 1817, which is down 92 students since the last year at this time. Their 5% pay increase for contracted employees, the remaining hourly employees will possibly have their hourly rate adjusted to reflect the minimum wage increase. And once again, the state has not finalized their budget. So the school has given us the most conservative of the two budgets, which is the House Budget. If the numbers come in close to the Senate's more aggressive numbers then the schools state and federal numbers could change drastically. And once again, we're talking about it later in the presentation. School Board is asking for local level funding, \$ 7,598,316. The total proposed school budgets \$34,090,641. Total school revenue from all sources except the county is \$26,492,325. That means the amount to balance the school budget is the local appropriation of \$7.5 million. In order to absorb some of the costs, the school board is making major reductions in taking supplements from state and federal funds. These are the categories the school has given us on how they plan on spending their current budget, they presented to you guys. You can see the local has a 7.5 as local so that has not changed since last year. And you can see the other categories, what they're \$34,090,641. Of course, their biggest expense is instruction. And then it goes on to transportation and I'll point out also for transportation, that 270,000 the board usually gives the school for about three additional buses each year. So that's how we break that out. So you can see that those funds are going toward those bus purchases. This is a comparison of those same numbers compared to last year so you can see instruction they're showing a decrease for this upcoming year. The showing an increase in administration. Transportation is an increase of 25,000. The 270,000 is what you guys give is local level funding. Operations small increase. The lease payment almost \$10,000 and that technology is about 11,000. So once you swap all those around their overall increase is still zero so they changed to different pots they've taken the money from but the overall effect is zero.

Matthews: What is it what are they leasing from us?

Carter: They are not from us. They have a Honeywell contract with their Hvac systems.

Matthews: The young lady that was here with the audit spoke about leases and subleases and stuff like that. Is that what that is going to be going into?

Carter: That'd be one of the many things. Yes, sir. So what she was saying we have to pull all leases so like for instance, we have a lease with the intent on the water tower. We have to pull that lease and

go through everything like that. Trying to think of some of the leases we have. Gene Dixon Park lease. We have to pull every lease we have so it's not just this.

Matthews: It's going to be broken out into a separate line item so that we'll see every lease?

Carter: Every lease. That's why she's trying to put that out ahead of time so we have to do some serious digging to find a release we have to be compliance next year with this audit standard. Buckingham County Department of Social Services and Comprehensive Services. Department of Social Services, their total expenditures 2.1 million. Their state and federal funds about 1.6 million to the balance, their county appropriation of \$540,867. This is an increase of 10,000 from last year. Combined, their state and federal funds are reduced and other line items were allowed the DSS employees to receive their 5% pay increase with just a \$10,000 increase. So they are doing a good job of managing their funds. So they're gonna give everybody the 5% increase and only gonna cost \$10,000 extra. So that's great news for us on that side. Comprehensive Services, their total expenditures of \$1.7 million. Their state and federal funds are \$1.46. And so to balance, the county appropriation being be \$317,917. State and federal funds have increased while keeping the local fund the same as last year. So there's no increase in local funds. Debt service and our Industrial Development Authority. Industrial Development Authority, or IDA, their proposed budget is \$193,927. Currently, there are only two items that flow through the IDA, the debt service for the sewer plant and the tax abatement for the sale of the Gold Hill School. The sewer plant has a payment of 181,176 for upcoming year. That's that debt service payment. And the Gold Hill tax abatement should be 12,751. So there's your 193,000 for that fund. As you remember, we agreed to try to help that business get up and running so we abated some of the taxes the first few years. So this is where were we...it was a reimbursement basis. So they gotta pay the taxes first, and they get reimbursed from the county. So it's not free taxes. They have to pay them first. Upcoming debt. Kyle was talking about that earlier from Davenport. You can see the courthouse, elementary school on Route 20, the middle school on Route 60, the library/community center, and the wastewater plant. The wastewater plant are going through the IDA but I listed here so you can see this your total debt. Going across from left to right, you'll see the courthouse is 505. 505, 504, 503. So that kind of stays the same. That expires and matures in 2034. Elementary school on Route 20, 2.2 million all the way across. So it's pretty consistent. That's gonna mature...that's in two pieces by the way. There's one piece that's going to expire in 2027. And another one in 2032. The Middle School on Route 60. You see for FY23 is 703,000. There's a piece of that...that was in two pieces as well and a piece of that will expire next year in 2023. So you'll see it dropped from 703,000 in 23 to 393 in 24. So once we get that one paid off, that will free up some funds to do what you guys want to do with it. But that's why that decrease in payments has happened and we get those pieces paid off. So one will get paid off in 2023. The other one would get paid off in 2026. Library/community center. We just refinanced that one. So that 210,000 in FY23. That's just a debt getting started. And then you see after that first year, it starts staying the same about 349,000 per year and that one expires in 2039. Another thing at the bottom that note the elementary school receives a federal subsidy called Qualified School Construction Bond. We call it QSCB in the

amount of 430,000. And we're also receiving Virginia VPSA refund for 61,000. So that those two combined reduces the tax burden from 3.8 million down to 3.3. So we were lucky we got those refinanced that had those subsidies that we're still benefiting from today.

Miles: Absolutely. That's good.

Carter: Emergency services. This is, as Kristen said we changed a lot since last year. We have a whole separate fund for emergency services. This time last year DRT was providing all the services to the citizens. Now this year, the county is fully staffed and all EMS with stations in Dillwyn and Glenmore. Last year, we had about maybe five county employees. This year, the budget proposal 21 full time staff and 9 part time staff members. Once again like we did last year we split this budget up into their operating expenses and reserve. The reserve this year will be 254,795. And we'll treat that reserve like any other reserve in the budget meaning that you will have to approve it before it spent so if he comes to you or I come to you saying we need something to buy, you guys will have to approve that before it can be spent so it's not just a rainy day fund to use for anything. The total budget amount for this fund is 1.9 million or 1,941,000. How are we paying for the emergency services? The breakdown is the beginning year balance which is what is left from that Dominion grant that Kristin referenced earlier. And cost recovery. Cost recovery so far still been coming in pretty good. So one line is missing there, and you'll be glad and that was transferred from general fund. So right now we're not paying for anything for emergency services. But as Mrs. Carter told you last year, when that those funds run out, we possibly can be paying for that in future. So we bit the bullet again this year. There's no county funds going toward emergency services.

Matthews: Cost recovery is that 700,000? Is that to date through this year?

Carter: No that's projected for next year.

Matthews: That's projected for next year? Okay. Well, that's conservative, right?

Carter: Yeah, yes, sir. We don't want to overdo it and then have to come back to you and say we need more money.

Matthews: No don't do that.

Carter: So if we can make to \$700,000, anything coming in extra will be great. All right, your commitments to fund balance or what you also call your reserves. These are your reserves or projects that the Board has identified that all commitments once again must be approved by the board before spending. The overall commitments decreased by \$644,124. The biggest part of that decrease with the 803,000 that we had in schools capita. projects, you guys released that during the fiscal year, so we

won't have that next year. Also solid waste, all the sites are now gated, so we don't have anything in there for solid waste sites for next fiscal year. As in the past, we've added payments from property sales. So the first payment we got for the sale to Gold Hill School, the 50,000, we put that to your economic development line, so that funding increased by 50,000. So trying to use those funds that we sell from county property and county land to one day have some sort of economic development. So if you need it is there for you. So once again, that's just from sale of property's not costing the taxpayers anything. So I think it's a good way of using the money you get from sales to help look for your future. County vehicle has been taken out this proposed budget. My plan was to have those vehicles that we might need next year to use our ARPA fund for those. As Kristen said, we get the 1.6 million that you guys have not spent yet, we've obligated 1.5 to Firefly, but we haven't spent it yet. They haven't called for it yet. We're gonna get another 1.6 pretty soon. We have to 2024 to obligate those funds. We'd have to, I think 2026 to spend them, but we need to have obligated by 2024. So using that one time fund, is a good way to use that one time funds to buy one time purchases like vehicles and trash trucks and stuff, I guess so it wouldn't cost the taxpayer a dime. So we hope to take advantage of those in this new proposed budget year. And hopefully, we can make out great and have all kinds of things that we don't have to cost extra for the taxpayer pay for. Animal Control Facility, I actually increased that by \$270,000. We increased that because, like us, other localities are looking at replacing their animal control facility. We all share like the same state vet, and she's kind of consistent on what she expects from the localities. The numbers were seeing, they're gonna come in pretty high. We had a mandatory bid meeting this morning. And one of the guys that were here said, you know, that may million dollar budget is going to be pretty tight. Our response to him is that we won't know until we bid it out. So we won't know what that number is gonna be. But we thought we might want to increase that number to get prepared in case it is over. And also, I'm gonna go back to that slide. Remember you guys who were on the board back then 430,000 was a donation. So we need to get that facility built so we can show that donation and we're using those funds what it was intended for. Your reserve for contingency. That's the money you have left over after subtracting your total expenses from your total revenues. This year I'm proposing 196,000, which is a decrease of 35,000 from the current year. This doesn't leave much wiggle room for unexpected costs that may happen during the year. But once again, we're usually conservative our spending, we don't spend all the expenditures, which helps keeps us from dipping onto our ending year balance. And I'll talk to you later about that state budget and how that number will possibly change.

Bryan: Karl, I know in the past we have set money aside for trash trucks. Since they're so expensive. Is that something that we want to look back into? I mean, right now, you know, I know the ARPA money is going to come through, hopefully, but you know, that's maybe something that we may need to look at.

Carter: Yes sir. We will do that. We normally do that for trash trucks, so we probably want to start doing it for EMS vehicles as well because they're pretty expensive too. So we don't want to pay for all that at one time and we usually take a small bite 50,000 a year and get it built up over time. So yes, sir, we will do that.

Bryan: The last trash truck was like a half a million dollars.

Carter: It's up there and I think they're getting higher and higher each time, so Lyn is already putting out feelers. Water and Sewer funds. These are our funds that are enterprise funds, meaning they are self-supporting. And they run like a business with fees collected from customers. So they require no tax support from the citizens. And actually, because we do our water bill and stuff up here and collections, the water fund actually transfers but \$200,000 to the general fund to help offset some of those costs. So water and sewer funds are, you know, we make money on water, but the sewer fund is kind of losing a little bit of money. In your audit, Kristen mentioned, there was a slight decrease in water funds this year. But we knew that decrease was coming that was because of the tank painting we did. And that was pretty expensive. We painted both of those tanks in Dillwyn and Sprouse's Corner. So that was why that took a dip this past fiscal year. The total water and sewer funds have a projected total increase of 59,000. And then increase can be attributed health insurance costs, retirement and for the proposed pay increases. But once again, those funds that they pay for from their collection from their users on the system. The taxpayer does not pay anything at all for those. Revenues. How do we expect to pay for everything? Here's the current tax table. And you can see once again, there's no tax change. Real estate, public service, 52 cents per 100. Aircrafts at 55 cent. Merchant's capital is \$1. Machinery and tools is \$2.90. State Corporation Commission personal property is \$4.05. And personal property is \$4.05 as well, and they all per \$100 of value. Our local revenue is \$18,666,065. That revenue is all revenue related to Buckingham citizens, whether directly related to taxes we collect here in the county or fees such as sales tax that are collected through the state and flow back into the county. The total local revenue is projected to increase 546,000. And that increases in two concentrated areas. Your personal property taxes and other local revenue. And I'm gonna go through and explain the two that are concentrated areas and why they're so high. First one, personal property. We have valued at 3.4 million. At our work session I talked to you about what's going on across the country, what the vehicle values increasing and going through the roof. Anybody has been through a car lot knows that there not many cars on the lot. So the values for vehicles are skyrocketing right now. So the two things that affect what we pay on our vehicles, the tax rate and the value of the vehicle. That 199,000 that we have in this for budget for the increases, not a tax increase is because the value of most vehicles are going up right now. So to help to reduce the amount of tax the citizens will pay, the Commissioner of Revenue is going to use a lower value column in the tax book. The lower value will help offset the increased value some but of course, will not offset the total increase. And of course, some vehicles we'll see a decrease in value. I think the night of our work session, the very first vehicle I picked was showing a decrease in value, so they're still gonna be some with decreases in value. Not everybody's gonna go up, because that's just the nature of the beast. I've attached that same spreadsheet that the Commissioner of Revenue gave us. I pulled out four random vehicles to show you how this is going to work next year. The first you see the first one was Chevrolet Silverado. Last year that value that vehicles valued at \$40,850. And they paid a tax of \$1,654. If the Commissioner does nothing at all, at leaves everything the same, you'll see the next

column like a teal or blue, that value of that vehicle go from 40,000 to 46,000. And their taxes go up from 1600 to 1800. So what the Commissioner's decided to do is use one of the lower value columns, which is called a clean loan value. So instead of going for 46,000, you'll see on that far right column, the rate is only going to 41,000. And the taxes on that vehicle now be basically 1,700. So that person is going to have a \$46 increase in their taxes compared to the middle column that will have about \$200 increase in value. So using that column is gonna definitely decrease your headache or pain on the taxpayer. The second line is 2018 Ford Explorer. Once again, this current year, that value was \$33,150. And so they were paying \$1,300 in taxes. If she did nothing, or we did nothing, then that value would go up to 41,000 which is a \$8,000 increase in value on that vehicle. They would pay \$1,600 in taxes, which would be about \$300 more. By using this clean loan value that she's gonna use next year, the value only went about \$4,000 and they're gonna pay about \$158 in taxes, more taxes. So those 4 are just examples I pulled from that sheet she gave you. But if you look at the total column, those values of taxes for the current year, those four vehicles had a tax income to the county of \$5,041. Going to that cleaning loan, right to the far right, it's going to be \$5,400. So just when those four vehicles alone, we're going to pick up about \$400 more in tax revenue. Whereas if she went with the middle column and didn't, didn't do anything would be 6000. So some of those values will jump up. But once again, they're not controlling the same. Some will show a decrease.

Matthews: I got a question for you.

Miles: Yes, sir. Supervisor, Matthews.

Matthews: I know I sent you some information on two bills that were being proposed at the General Assembly, on used car values. Let's just say that Mr. Chambers goes over to just say Davis Pontiac, and he wants to trade his vehicle. Where is she getting these numbers that she's getting that these vehicles going up? Mr. Chambers goes over and gets \$10,000 for his vehicle, I got the same vehicle when I go there and I get less than that, I mean, how does she determine, I mean, I guarantee you, I mean, you know how car dealers are. They're gonna try to see how far they can take you down the road. They gonna see how far they can take you down the road until you stand up for yourself. I'm not gonna be, you know, I'd like to get as much as I can for my car, but I know them to they're gonna give you as least as they can for that car. So what concrete evidence is she showing me that these cars are actually doing that, I mean, how does she determine those figures?

Carter: There's an actual book like that Kelley Blue Book. She has the NADA book. It has every type of vehicle listed in these columns. And that's what she gets the values from. So she can go to this like that 2019 Chevrolet Silverado, she can go to that book in that column and tell you this is the value of that vehicle.

Matthews: That might be in that book but that don't mean it right. That don't mean that's the way it happened, though. I went to sell my car here recently, the value, the blue book value was \$28,000. I got 24,000. So how are you figuring, I'm going to be paying taxes on 28,000? That doesn't make sense.

Carter: I guess the way to say it is that she's got to use something. So she's always used those books for all value. So in the previous fiscal year, she's always used that NADA book as well. So there's no way for her to go in and look at every vehicle and say this is your value on that vehicle. She has to use something that's consistent. So...

Matthews: Who is putting the blue book together?

Carter: It's not a book we put together.

Matthews: I am saying who's putting the blue book together? Who's putting those figures in there?

Carter: I don't know who put that together.

Matthews: Well, that tells you all you need to know right there, right?

Bryant: Those averages are not specific vehicles. I know my son had a vehicle for two years and got \$6,000 more than what he paid for it. The dealer bought it back from him. Prices have increase a whole lot on vehicles.

Allen: A lot of people are getting more money for it than what they bought it for.

Davis: Mr. Chairman I got a question.

Miles: Yes, sir.

Davis: I would like to know how much does the county receive on these airplanes in a year's time in taxes.

Carter: I think its \$900. We've only got one that's registered in the county. One that's registered here in the county. So I'm pretty sure it's like \$900. Kevin's gonna look it up right now. But I think its \$900.

Miles: Does that answer your question, Supervisor Davis?

Several people were talking at once.

Miles: Guys, could we come to order, please.

Carter: The answer to your question is \$930. Last year was 913 that was received.

Miles: Does that answer your question Supervisor Davis?

Allen: What's the value? I mean, what's the value of it? How much does...

Carter: You'll have to get that from commissioner?

Miles: All right. Well, let's continue. Mr. Carter, please.

Carter: All right. The other item for local revenue, why it increased is other local revenues. That made the changes caused in the sale of the Gold Hill School. In 2023, of January of next year, the second payment would happen and that payment is \$200,000. So that's where it increased our local revenue for about 200,000, that Gold Hill payment, second payment is coming due next year. This is our local revenue showing the changes from last fiscal year. And I thought it'd be set, they all show an increase up there one for use of money/property. I highlighted that one at the bottom for the \$40,000 loss. That's because as we all know, interest rates are so low as how they say it. So we're constantly having to reduce our earnings on funds, because we're not getting any, we're not getting any earnings because the rates are so low. So we continue to lower them down, we're hoping one day this can take a turn and we can start seeing those six digit figures, we were getting on our earnings, but so far this fiscal year did not coming in like we thought they would. Our state and federal funds. We have three categories of non-categorical aid, which is 1.6 million. And these are funds that we get from the state and many of your personal property tax relief that we get from the state that you can use anywhere in the general fund. Second one is categorical aid. Those are funds for specific purposes. Those are those are your constitutional officers and their salaries they get from the state. And then we have other state revenue, which is our debt service credit from VPSA. So we have some comparison, again, from last year, you will see non-categorical aid is going to increase \$20,400. Categorical aid is 117,000. And other state revenues is \$8,000 increase. This is a more blown up picture of your state and categorical funds. With the constitutional offices and all the funds we get from the state. You'll see in that a Commonwealth Attorney, the Sheriff, Commissioner of Revenue, Treasurer, we once again we will conserve and we use the current values and get from the comp board. Once that budget of the state is approved, we should get at least the 5% that they're given their employees. But we didn't include this in the budget yet, because we haven't gotten those final numbers yet. So those changes showed zero, they should have some increase when we get the state's final budget. So once again, kind of good news for you guys that we balanced the budget without increasing those numbers, and we still have it balanced so it's only gonna get better now. Because you you're currently footing the bill of all those pay increases. Once the state money comes in, that will give money back to the county have you more money left to spend. E911 fund

down at the bottom line. Once again, as I said before, that was a reclass. That was an EMS, so we put it back to his own department. So that's why showing up \$55,000 change, it's not really new money, it's just going from one department to another. The victim witness, that's a grant funded position, as you see that state amount of 17,667. Anti-Litter is a grant as well. Everything above that are positions that we get money from the state. And once again, once we get those, we'll get those to you so you can see them. That's just a blow up the federal money. There is that keeps QSCB grant Qualified School Construction 430,000. The victim witness part of that grant deposition is state and federal. This is the federal portion of it and selective enforcement will get that number once we get numbers from the state. One thing is missing. We talked about for us the ARPA money or rescue recovery funds. That's our big decrease in federal funds. We don't have the luxury of having that money going forward. So we're going to take advantage of that money and get all we can out of it. But there's no money coming in this fiscal year for those type of funds. Summary. So tonight, what you have before you has been advertised. Our total revenues of \$67,394,892 less our total expenditures \$67,198,262. That leaves your reserve contingency of \$196,030.

Miles: And of course, that's if all commitments to the fund balance are expended.

Carter: If everything is spent, yes, sir. So once again, that's your play you are left with in his budget at this current time. Once again, this includes all pros pay increase for the county and school employees, and does not include any federal COVID relief funds. And it does not include any tax increases. This is a slide that I always like to put in here because you hear that number of beginning our \$67 million budget, but the taxpayers aren't on the line for the whole thing. So that first column is our total budget. And you see it adds up to the \$67 million we talked about earlier. But there's just in the middle column, your state, federal and grant funds that help reduce those costs to local government. So our local budget column, the third column is only \$31,448,765. So that's what your Buckingham taxpayers are paying. They're not paying the 67 million because that second column, the school budget is about 26 million in federal and state funds that the county does not come up with. Your commitments, of course down to the 4.1 million. That's all local because that's coming from the county. The IDA is all local. Once again, emergencies services, thank goodness, 1.9 million is all federal and state funds right now and cost recovery. So there is no local money being spent for EMS right now. Once again, your water and sewer systems, they're supported by the users of the system. So there's no county appropriations for those systems as well. Just a quick note, our fund balance and policy states we should keep at least maintain an assigned fund balance of 10%. So if you were to spend the entire budget, except for those reserves that would leave you with \$11 million, which is 36% of your total local budget. If you were spending our entire budget and reserves that would leave you \$7 million, and you still will be 22% of your total budget. So you will still be in good fund balance position. But hopefully we don't see the whole budget being spent in one fiscal year. Alright, this is the part I've been putting off to talk to you, slight curve ahead. So as I mentioned earlier, the state has not adopted a budget as of yet. So our state revenues will change. The biggest change regarding state revenue will be with our school system because they're the

biggest recipient of school and state and federal funds. And the local government side we use state figures from last year for most of this budget. This is conservative because we know the Compensation Board should be increasing their funding at a minimum to cover the 5% pay increases for their comp board positions. When those numbers increase, it will give the board a bigger unassigned fund balance which will lower your local portion and percent in certain departments. The school board has also used a conservative number used they use the House Budget, but when dealing with the amount of state funding they receive, it has a possibility of being a significant amount that budget goes to the House, the Senate version. The School used a conservative number, lower budget from the House, the Senate budget is approximately \$3 million more than what they use in their proposed numbers to you guys. When a final budget is adopted is more likely it'll be in the middle of the two budget. They won't they won't get the entire \$3 million, but they're probably going to get a little bit more than what they submit to you guys tonight. And why is that important? Virginia Code Section 15.2-2507 in the States, any locality may amend his budget to adjust the aggregate amount to be appropriated during the current fiscal year as shown in the current adopted budget as prescribed in Section 15.2-2504. However, any such amendment which exceeds 1% of the total expenditures shown in the current adopted budget must be accomplished by publishing a notice of a meeting and a public hearing once in a newspaper having general circulation in that locality at least seven days prior to the meeting date. So what does that mean? That means that if we get those comp board numbers in and the school gets more than 673,000. We'll be back here for another public hearing. Because it's going to be more than 1% of our total budget. So the total budget is 67,394.892, 1% is 673,000. So I got a feeling that when you take in schools numbers it's going to be more than that 673,000 And once again, that's not bad news. The more money we get from the state and other sources is a good thing. So also, the pay increases for the comp board positions are currently in his budget. So as it stands right now you guys are paying total for those positions, those pay increases. So if more comp board money comes in to pay for those positions, you will increase your unassigned fund balance and gives you more funds for unexpected things that happen throughout the year. The potential increases the schools will see will not affect your unassigned fund balance at all because they received their increases from the state and their increases will be program specific so like they receive money for Title IV they're going to increase their Title IV expenses by the amount of revenue, so it's not going to affect your local contribution at all. As a matter of we do every year, we remind everyone that the county does offer a tax program called Tax Stabilization for the Disabled and Elderly. Please contact the Commissioner of Revenue to see if you can qualify for that and reap the benefits of it. The chairman will now open the public hearing. This is just a public hearing. So no board action can take place tonight. The board will recess and reconvene next morning on April 25 at 6:00 to adopt the budget and the tax rate for the 2023 fiscal year. And that is my presentation. Mr. Chairman.

Miles: Thank you, Mr. Carter. Does any board member have any questions for Mr. Carter? I know we had questions as we went along.

Bryan: Yes, sir.

Miles: Supervisor Bryan.

Bryan: Mr. Carter, on the 52 cent tax rate. That's tremendous. But based on the money that we've received from the ARPA funds and the Dominion money if we were not to have been given that money, of course, a lot of stuff would have changed, especially on the EMS side. Is it safe to say that we would be having a tax increase?

Carter: Yes, it will be a significant increase because all those costs for EMS was something that we got lucky that we got those federal funds for

Bryan: It hit at the Perfect Storm for us.

Carter: Because you know, like you said earlier those vehicles we've purchased two new vehicles were not just one site, we had two sites. We had renovations at Glenmore. So we did a lot with those federal funds and if we didn't have them, the taxpayer would be footing the bill. I think it'd be a significant increase.

Bryan: In case people don't know those two ambulances are tremendous. And they were COVID safe. So kudos to you and your staff, the finance department, you know, everybody here and members of the board as well. I mean, we definitely try to keep the tax rate as low as we can. And, you know, I just want to make it clear that we hit a home run this year. So, hopefully, let's keep it going next year, you know, with the cost recovery. You know, maybe we can keep it going word like you said, there will be no money needed for EMS. So just fuel for thought. Thank you, Mr. Carter.

Miles: All right. Unless there any other questions? I will open the public hearing for the operating budget. Mrs. Lann, did anyone sign up?

Lann: No one signed up.

Miles: Okay, so we will close the public hearing. And just reminder, we're not voting on that tonight. We're going to wait until next week on April 25 at 6pm. So thank you, Mr. Carter, for that great presentation.

Re: Zoning Matters: Introduction of Case 22-SUP300 Landowner/Applicant: Aaron Beiler, Tax Map 124 Parcel 12 containing 121.63 acres, located at 257 Sprouse's Lane in the Maysville District requesting a special use permit for the purpose of operating a sawmill

Miles: Moving under item L. Zoning Matters. Mrs. Edmondston. Introduction of Case 22-SUP300. Landowner/Applicant Aaron Beiler. Mrs. Edmondston.

Edmondston: Good evening, Mr. Chairman, Members of the Board. We do have an introduction for a zoning case. This is 22-SUP300. As Mr. Chairman mentioned, it is landowner and applicant Aaron Beiler. And he's located at 257 Sprouse's Lane, Dillwyn. Tax map 124, parcel 12. There's approximately 121.6 acres located at 257 Sprouse's Lane. It's currently in A-1 agricultural zoning district. The applicant wishes to obtain a special use permit for the purpose of operating a sawmill. The applicant is asking the Board of Supervisors to hold a public hearing regarding this request. This case came to the attention of the Zoning Administrator by way of a complaint. Investigation and meeting with the landowner was discovered that a commercial sawmill was operating. I have been working with Mr. Beiler since August. He did complete his application in February of this year and this has gone to the Planning Commission for an introduction and public hearing. This was introduced to the Planning Commission on February 28, and a public hearing was held on March 28. All Planning Commission members were present and one public comment was made in support of this case. Supervisor Allen made a motion to move this case forward to the Board of Supervisors with the recommendation of approval. Commission Member Crews provided a second to the motion. The vote to bring the Board of Supervisors, to bring this to the Board of Supervisors with approval was unanimous. I do want to point out that there are currently 15 conditions. This was an increase from the 11 that were originally placed. There was discussion regarding the driveway entrance, No. 5 from State Route 20 should be installed per the VDOT permit. It was originally introduced to the Planning Commission with a width of 30 feet. Planning Commission made the condition amendment to the condition to bring this driveway to 15 feet wide; hours of operation for the sawmill will be 6am to 6pm. Monday through Saturday as indicated in condition 4 and condition 6 is regarding signage for maximum safety. This was discussed in great detail last month with the Planning Commission. And the condition that came up would be that signs per the MUT TCD which is the Manual on Uniform Traffic Control Devices standards and approved per VDOT shall be placed at the entrance as indicated on the VDOT land use permit which is number 31635316 at State Route 20 which would be the new entrance for the permit to alert public of a commercial sawmill entrance and signage placed at Sprouse's Lane and Route 20 indicating no truck traffic. The only other thing that would be a bit different is condition number 15. The applicant shall provide certification from a structural engineer regarding the construction design safety and structural integrity for usage as a commercial sawmill because the building permit that was originally obtained for this sawmill was for farm use building. So with this special use permit, it is noted that now the usage of that building is no longer a farm use building but a commercial structure. Mr. Beiler is present with us this evening to

discuss this if needed. But what would be the wishes of the Board of Supervisors? Would it be to hold a public hearing possibly May 9, next month at 6pm?

Chambers: I say we set it for public hearing next month.

Miles: Is there a second to that motion for a public hearing for next month on this zoning case?

Bryan: I'll second.

Miles: The motion is by Vice Chairman Chambers, seconded by Supervisor Bryan to carry this to public hearing at 6:00 on our May 9 meeting.

Bryan: Mr. Chairman, before we vote, I have a question. Mr. Beiler, are you aware of the conditions, 15 conditions?

Beiler: Yes I am.

Bryan: And you agree with those 15 conditions?

Beiler: Yes I agree.

Bryan: Okay.

Miles: All right. All in favor. Please record your vote aye. Those opposed no with the electronic voting board. And that decision is unanimous. Thank you, Mrs. Edmondston.

Vice Chairman Chambers moved, Supervisor Bryan seconded and was unanimously carried by the Board to schedule a public hearing for May 9, 2022 at 6:00 p.m. for public comment on Case 22-SUP300 Aaron Beiler for a SUP for a commercial sawmill.

Re: Consider an appointment to the Piedmont Virginia Community College Board in place of Joseph Scruggs

Miles: Our next item on your agenda is Item M.1. Consider an appointment to the Piedmont Virginia Community College Board in place of Joseph Scruggs.

Chambers: I make a motion to appoint Joyce Gooden. She is interested in serving on that Board.

Miles: Alright. The motion has been made by Vice Chairman Chambers, seconded by Supervisor Bryan to appoint Joyce Gooden to the Piedmont Community College Board. Anyone have any questions? Mr. Carter, did we send Mr. Scruggs a letter thanking him for his service.

Carter: Yes.

Miles: Okay. Just want to make sure. All right. Those in favor? Please record your vote aye. Those opposed no. Carries unanimously, thank you.

Vice Chairman Chambers moved, Supervisor Bryan seconded and was unanimously carried by the Board to appoint Joyce Gooden to the Piedmont Community College Board.

Re: Consider appointment to the Planning Commission for District 3

Miles: Next item is m to consider an appointment to the Planning Commission for the District 3 and Supervisor Matthews, I will call on you for that, sir. If you're ready.

Matthews: Yes, sir. I wanted to nominate Pete Kapuscinski.

Miles: You want to put a motion on that. All right. Motion has been made by Supervisor Matthews seconded by Vice Chairman Chambers to appoint Pete Kapuscinski to the Planning Commission for District 3. Anyone have any questions before we vote? All in favor please record your votes, aye. Those opposed, no. And that's unanimous. Thank you.

Supervisor Matthews moved, Vice Chairman Chambers seconded and was unanimously carried by the Board to appoint Pete Kapuscinski to the Planning Commission for District 3.

Re: Emergency Management: RYANNE HOLLAND, EMS COORDINATOR: EOP UPDATE

Miles: The next agenda item is M.3. Emergency Management, Mrs. Holland EMS Coordinator and update on the Emergency Operations Plan. So thank you, Mrs. Holland for being here.

Holland: Just to update you, the plan has been submitted to the state for approval, as well as some edits, I've gotten that back. And we'll have it available to you all, for any comments or edits that you all deemed necessary. Because changes were that we updated the document so that it's user friendly. We understand that this is a pretty extensive document and that most people who go to use it are going to use it in the event not necessarily prior to so more user friendly, more up to date information and more all hazards approach. And a copy will be sent to you all for your approval for next month.

Re: Emergency Management: Cody Davis, EMS Director/Chief: Request to use training reserve funds

Miles: Our next agenda item is M.4 Emergency Management, Mr. Davis, EMS Director and Chief a request to use training reserve funds. And it's my understanding that these funds are in the budget, we just have to allocate. Is that right?

Davis: I know you all got used to me asking you guys to appropriate money. But now tonight, I'm asking to get some back in coordination with the volunteer fire chiefs. You guys know we work with them occasionally, well pretty often. There seems to be a county wide approach to try to fill a niche in this county that's not been filled previously for some technical rescue things. So we had the state bring in a funded course for introduction to that discipline. And it was so well received that we had roughly 20 firemen that weren't able to take it because we had so many, you know, so much interest, so reached out to the state for the same thing. They cannot provide us another funded course. Their best plan of action was for us to go for non-funded, which just meant that I called some friends who are instructors for it, asked if they could come out and teach at the state instructor rate and all that stuff. They said yep. So anyways, in short, requesting the authorization to use up to \$3,800 for this course that will certify members from all the departments in the county in introduction to technical rescue.

Bryan: Cody, what would it be if you or RYANNE became trainers for that?

C. Davis: It's funny, you bring that up. The state chief, that's what he would like to do about it. We actually do a lot of our training on the fire side in conjunction with Prince Edward County. And this technical rescue thing is like the fad right now, and they don't have a lot of instructors in their cadre. So we're looking into that. There would likely not be costs associated with it. We would jump into some of their funded instructor courses just like I took the other one the other month. And then we could maybe teach some stuff at that point.

Bryan: Then we could rent you out. Make money to go back into your budget.

C. Davis: Yeah, that works for me.

Bryan: To offer in other counties, I mean realistically, you know, with if you or RYANNE would become trainers, then of course you know you're gonna teach our people for free, but you know rent you out to make money.

Matthews: He goes from Pedro to Robo.

Miles: You make it sound so transactional.

C. Davis: Whatever's gonna work, whatever helps I'll do it.

Miles: There was a motion on the floor by Supervisor Bryan, seconded by Supervisor Davis to allow up to \$3,800 in the training reserve funds. Anyone have any questions before we rent Mr. Davis out? Those in favor record your vote, aye. Those opposed, no. And that decision is unanimous. Thank you, Mr. Davis.

Supervisor Bryan moved, Supervisor Davis seconded and was unanimously carried by the Board to approve up to \$3800 be spent from the Training Reserve funds for training.

C. Davis: Thank you. One last thing before I leave. We had our biannual inspection from the State Office of EMS last week. They come out every other year just to make sure we're on the up and up and keeping everything spick and span. It went well. So here we have our license. Good until April 24.

Miles: Congratulations.

Bryan: Congratulations.

Miles: Thank you, Mr. Davis. Thank you, Chief.

Re: Department of Social Services: Stephanie Coleman, Director: Request to use the Community Center for job fair and waive the rental fee for September 8, 2022

Miles: Our next item is M.5. and that is Department of Social Services. Mrs. Stephanie Coleman is asking to use a community center for a job fair and requesting that we waive the rental fee on September 8, 2022. And so there is a motion on the floor.

Matthews: But I've got a question.

Miles: Okay. I guess let me do this real quick. And I'll be right back to you Supervisor Matthews. Motion is to approve by Vice Chairman Chambers, seconded by Supervisor Bryan. Supervisor Matthews.

Matthews: Mr. Carter, did you get in touch with Mrs. Coleman, is that just for Buckingham businesses or someone else on

Carter: The second page of her letter says it's going to bring in outside employers but its Buckingham citizens. So some of the jobs could potentially be outside the county. But they focus on Buckingham

residents. You know me so you might have somebody from Prince Edward looking for Buckingham citizens.

Miles: Does that answer your question, Supervisor Matthews?

Matthews: Well, it does. But I'm just thinking about hopefully there will be businesses from Buckingham there too, right? Okay, well, we want to get people hired. That's the main objective. So

Miles: Are we ready to vote? Any other questions? Those in favor please record your vote aye. Those opposed no. And that is unanimous.

Vice Chairman Chambers moved, Supervisor Bryan seconded and was unanimously carried by the Board to approve for the Department of Social Services to use the community center for a job fair on September 8, 2022 and waive the fee.

Miles: And, and I know we've had some preliminary discussion amongst ourselves about maybe having the Library and Community Center committee look at some of those fees, because I know that you all and I've had some calls from organizations like Boy Scouts, Girl Scouts, some of the really smaller ones as to not being able to maybe fit that bill. And so maybe the committee can look at that, would you all be okay with that, or having some sort of a special rate for maybe inside the county as the outside of the county?

Matthews: We've looked at that. And I think just this is just my opinion. You know, most of the organization's you're talking about are school aged children. In a lot of other localities, they talk to the school division because the children are already at school, when they have an after school program, they work something out with the school division, which I think they should be open to that.

Miles: I would agree 100%.

Matthews: Though, before they come to us, I think they should explore that avenue where it's no cost to the parents as far as transportation. If they start moving them around the county, somebody's got to move on from the school to the library, or community center. And while they're right there at school, it would be a great gesture from the school division to reach out and try to bridge that gap for these...

Bryan: Are we talking Boy Scouts?

Miles: Well, just any local group.

Bryan: The Boy Scouts don't meet until like six o'clock. You know, so that's, that's out of the question of staying at the school. Because usually the after school programs are done at five. So, I mean, good idea, Mr. Matthews, but, you know, the timing, kind of, you know, throws a loop into that a little bit.

Matthews: I understand.

Miles: But there are some groups that would like to meet maybe like immediately after school. I'd just be more open to that.

Matthews: I think you're going down a slippery slope when you start offering it to every organization at no cost. Whether it's a nonprofit or whatever. I mean, I just think it really needs to be looked at a little bit closer. I don't think...when we developed those prices, we looked at other localities surrounding localities, and we're actually on the cheaper side, believe it or not, then these other places. So, you know, we're not really thinking that we're charging an arm and a leg, but you know, sure, I'd like to help them all. But sometimes you got to draw the line.

Miles: Anything else on that? Are we ready to continue?

Bryan: Is that something that the library committee is still going to look into?

Matthews: I mean, we can do that.

Bryan: Especially the Boy Scouts.

Matthews: Where do the Boy Scouts meet at now?

Miles: One meets, so one group meets at a church and another group meets at another church, I think, essentially, but they would like to meet in the building because it's got more resources other than the church currently has. So that's...

Bryan: Currently. We were letting them use Gold Hill. And then when we sold that building that kind of paved them up a little bit. But I agree with you, Mr. Matthews. You know, one of the things that was said when they renovated the school on 20, that you could section off portions with the alarm system, you know, where if people walked into different areas of the school, the alarm would activate.

Matthews: You know, I just think also without putting a burden on our recreational staff. If you're not meeting till six or seven o'clock in the afternoon, you know, we shouldn't be tying up our staff to that time of day if it's, I mean, I'm not telling the Boy Scouts what to do. They meet whatever time that's

convenient for them. But, you know, our staff should be off at a reasonable time without having to tie them up all night. And that's the main thing.

Re: Jason Wharam, Dillwyn Fire Department-Request to get a dumpster placed at the firehouse for the Dillwyn Fire Department chicken BBQ on May 1st

Miles: All right. Our next item is M.6. Jason Wharam, Chief of the Dillwyn Volunteer Fire Department, a request to get a dumpster place at the firehouse for the upcoming chicken barbecue on May 1st and a motion has been made by Supervisor Davis seconded by Supervisor Bryan to grant this request. Any questions? If not all in favor please record your vote aye. Those opposed? No. Dumpsters approved. Thank you, gentlemen.

Supervisor Davis moved, Supervisor Bryan seconded and was unanimously carried by the Bboard to approve to have a dumpster put at the Dillwyn Fire Department on May 1, 2022 for the Chicken BBQ.

Re: Consider Appointment to the Piedmont Senior Resources Board

Miles: And as you see on the amended agenda item M.7.Consider an appointment to the Piedmont Senior Resources Board of Directors. Mr. Carter, did you want to address that, sir?

Carter: Yes. Supervisor Matthews agreed to be on that board again. We have been since told that he cannot serve on that board because they have a six year term limit. So he can only be reappointed after a one year break. So we're gonna have to find somebody else to serve on that board for at least a year or until you may decide to appoint somebody else.

Miles: So what we were told by Miss Young with Piedmont Senior Resources and unbeknownst to us after the term ends, that board member can come back only after a one year break. And Miss Young reached out and I did too, to Rebecca Carter, and she has interest in serving as a volunteer representative on that.

Matthews: So I'd be happy for her to take my place.

Miles: Would that be your motion?

Matthews: Yes, sir. I'll make a motion to nominate Mrs. Carter in my absence for one year.

Miles: Motion by Supervisor Matthews, seconded by Supervisor Davis to appoint Rebecca S. Carter to the Piedmont Senior Resources Board of Directors. And just to be clear, each county gets two appointments.

Chambers: So my understanding she is to serve for a year and Mr. Matthews coming back, right? That's in the motion, right? I thought I heard him say that in the motion.

Matthews: Yes, sir.

Miles: Okay. All right. Any more questions? All in favor please record your vote Aye. Those opposed? No. And that is unanimous. Thank you, gentlemen.

Supervisor Matthews moved, Supervisor Davis seconded and was unanimously carried by the Board to appoint Rebecca S. Carter to the Piedmont Senior Resources Board of Directors for a one year term.

Re: County Attorney Matters

Miles: Item N, County Attorney matters. Mr. Wright?

Wright: I have nothing tonight, Mr. Chairman.

Miles: Okay. Thank you. No report.

Re: County Administrator's Report

Miles: County administrator's report, Mr. Carter?

Carter: A couple of things

Tire Day: First of all, I want to say I talked to Lyn Hill today. He advised me that Tire Day went way above and beyond where we thought it would go. So I'll have some numbers for you next month on how much they collected and everything but I talked to him this morning. He said it was amazing how many tires they collected over the weekend.

Redistricting: Also, I got some more good news. I have a letter here from the Office of the Attorney General. They had some questions regarding our redistricting. So Mr. Wright, Jamie and myself did some back and forth with them answering all the questions they had. So we finally got this letter dated April 5, and it says on the second page. Under these facts, we found no reason to object to Buckingham

County's proposed changes to its voting practices. Accordingly on behalf of the Attorney General and pursuant to Virginia Code section 24.2-129. This letter serves as Attorney General's certification of no objection to the proposed changes. So we got a letter of no objection for our redistricting.

Miles: Good news. Thank you, Mr. Carter. And just to remind everybody what is it, May 1st is when the new lines come into play?

Carter: Yes, sir.

Miles: Okay. Thank you.

Carter: A lot of hard work. And I thank Mr. Wright and Jamie again and all people served in that committee for the redistricting.

Re: Informational Items

Miles: Next on the agenda, Item P, you have your informational items, and unless anyone has any questions or wants to point anything out, we're going to continue there.

Re: Other Board Member Matters

Miles: Any other board member matters for item Q?

Chambers: I got one.

Miles: Yes, sir. Vice Chairman Chambers.

Chambers: Mr. Chairman. My understanding that the girl's team went undefeated this year. I think we should recognize them. Basketball.

Matthews: Yeah. James River District Champions.

Miles: Yeah, they did really well. You want to put that in form of a motion.

Chambers: I make a motion.

Miles: Okay, motion by Vice Chairman Chambers, seconded by Supervisor Matthews to recognize the girl's basketball team on their district championship. Good news. All in favor, please record your votes, aye. Those opposed, no. Has everyone voted? It's unanimous.

Vice Chairman Chambers moved, Supervisor Matthews seconded and was unanimously carried by the Board to recognize the Girls Basketball Team for winning the James River District Championship.

Miles: Are there any other board member matters, gentlemen?

Bryan: Yes, sir. So I'm on CSA Board. And I can't make the meetings because of the times that the meetings are taking place. So I'm going to need someone to replace me on the CSA board.

Miles: Are you looking for us to take action tonight on that?

Bryan: The sooner the better.

Miles: Alright, Supervisor Bryan, when do they meet?

Bryan: Once a month, the third Wednesday of the month. CSA, Comprehensive Services Act.

Carter: It is in the mornings.

Miles: So it has to be a board member not staff?

Carter: Yes, a Board member.

Miles: Does anyone have any interest on serving on the CSA board, Gentlemen?

Carter: We have a staff member, Kevin serves.

Matthews: What day of the week is it?

Hickman: Wednesday, and this upcoming month it's on the 27th but usually it's on the third Wednesday of the month. April is the 27th.

Bryan: It's quite interesting to sit on that Board.

Bryant: Time is just wrong time.

Bryan: It is.

Miles: That's what makes it hard. Evenings will be one thing. So do we want to continue this or do we need to make an appointment tonight Mr. Carter?

Carter: If want to see if I can serve on it as well. Until you guys find someone?

Bryan: Sure.

Miles: As long as the board's okay with that. Are y'all okay with that, Supervisors? Okay.

Matthews: I'll think about it between now and next month.

Carter: Never mind, I have meetings that day too in Farmville.

Hickman: So the issue is, is one who resigned and has left and now the only individuals left not including Mr. Bryan, are the quorum.

Miles: So Supervisor Matthews, in all seriousness?

Matthews: I'll do it.

Miles: Okay.

Chambers: I make a motion to put Mr. Matthews on it.

Miles: A motion has been made by Vice Chairman Chambers, seconded by Supervisor Davis to appoint supervisor Matthews to the CSA board. All in favor, please record your vote Aye. Those opposed, no. It's unanimous. Congratulations, Supervisor Matthews.

Vice Chairman Chambers moved, Supervisor Davis seconded and was unanimously carried by the Board to appoint Supervisor Matthews to the CSA Board.

Miles: Are there any other board matters that you want to have discussed? Okay.

Re: Executive Closed Session

Miles: All right. Next item is Item our executive closed session.

Chambers: Mr. Chairman, I move to go into Executive Closed Session. 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 negotiation strategy of the public body. Code 2.2-3711.A.3.

Miles: So the motion has been made by Vice Chairman Chambers, seconded by Supervisor Bryan to enter into executive closed session as stated. Those in favor please record your votes, Aye. Those Opposed no. That is unanimous. We are in closed Session.

Vice Chairman Chambers moved, Supervisor Bryan seconded and was unanimously carried by the Board to enter into Executive Closed Session under the above stated Code of Virginia.

Re: Return to Regular Session and Certification

Miles: We need a motion to return to regular session and certification.

Davis: So moved.

Miles: Motion by Supervisor Davis and seconded by Supervisor Bryant to return to open session and this is also a certification at the best of each board members knowledge only business matters related the codes of which the executive meeting was convened was discussed or considered in closed session. Ready to vote? All in favor, please record your vote aye. Those opposed no. That motion carries unanimously.

Supervisor Davis moved, Supervisor Bryant seconded and was unanimously carried by the Board to return to regular open session and certification of items discussed.

Re: Action as a result of Executive Closed Session

There is no action as a result of closed session.

Re: Recess to reconvene

Miles: So what we'll do now is recess to reconvene to Monday April 25, 2022 at 6pm to consider adoption of the budget. So we are in recess.

ATTEST:

Karl R. Carter
County Administrator

T. Jordan Miles, III
Chairman

**Buckingham County
Board of Supervisors
Reconvened Meeting
April 25, 2022**

At a reconvened meeting of the Buckingham County Board of Supervisors from the Monday, April 18, 2022 meeting held on Monday, April 25, 2022 at 6:00 p.m. in the Peter Francisco Auditorium of the County Administration Complex, the following members were present: T. Jordan Miles, III, Chairman; Joe N. Chambers, Jr., Vice Chairman; Dennis Davis; Donald E. Bryan; Donald R. Matthews, Jr.; Harry W. Bryant, Jr. and Danny R. Allen. Also present were Karl Carter, County Administrator (virtual), E.M. Wright, Jr., County Attorney (virtual); Kevin Hickman, Finance Director and Jamie L. Shumaker, IT Manager.

Re: Call the Meeting to Order

Chairman Miles called the meeting to order.

Re: Establishment of a Quorum

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

Re: Invocation and Pledge of Allegiance

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

Re: Consider FY2022-23 Budget

Miles: Thank you, gentlemen. Our next item is D Consider the Fiscal Year 2022-2023 Operating Budget. And we're going to use the electronic voting board to make motions and votes. So is there a motion on the budget, to adopt the 2022-2023 budget?

PROPOSED BUDGET
For Fiscal Year 2022-2023
LEVY BASED ON EVERY \$100.00 VALUATION

Calendar Year	Real Estate	Public Service Corporation	SCC Personal Property	Personal Property	Machinery Tools	Mortgage Capital	Aj Cash
2022	\$ 0.52	\$ 0.52	\$ 4.95	\$ 4.05	\$ 2.90	\$ 1.00	\$ 0.55
Revenues							
LOCAL REVENUE							
Real Estate		12,580,000					
Personal Property Taxes		3,400,000					
Other Local Taxes		725,000					
Penalties / Interest		360,000					
Local Sales / Use Tax		804,000					
Utility Tax		380,000					
Motor Vehicle License		350,000					
Permits / License		127,000					
Land Lottery / Property		89,849					
Other Local Revenue		799,418					
Total Local Revenue		19,885,267					
State Revenues for Local Government							
Non-Categorical Aid		1,806,314					
Categorical Aid		1,803,008					
Other State Revenue		81,284					
Total State Revenue		3,690,606					
Total Federal Revenues		483,002	483,002				
Total General Fund Revenues		22,774,891					
School Revenues							
State School		17,617,407	17,617,407				
Federal School Revenue		7,871,080	7,871,080				
Cafeteria Fund							
Beginning Balance		450,000					
Cafeteria Revenue		1,408,938					
Total Cafeteria		1,458,938	1,458,938				
School Local Revenue		344,500	344,500				
Total Schools		26,492,325	26,492,325				
VPA Revenues							
VPA State		727,054					
VPA Federal		830,341					
Total VPA		1,557,395					
Comprehensive Services		1,400,000	3,117,395				
Total VPA & Comp Services		3,057,395	3,117,395				
Transfers to Capital Fund from Water Funds		200,000	200,000				
Total Transfers in		200,000	200,000				
Bag Yr Balance - Capital Projects		900,000					
Bag Yr Balance - Animal Control		1,000,000					
Gene Olson Park Revenue		1,300,000					
Bag Yr Balance from Property Sales		776,388					
Beginning VR Balance		7,900,000					
Total Revenue + Beginning Year Balance		49,882,768	49,882,768				
Emergency Services							
Bag Yr Balance		1,241,000					
Cost Recovery		930,000					
Total Emergency Services		2,171,000	2,171,000				
Water Revenue		1,416,791					
Sewer Revenue		476,314					
Total Utilities Revenue		1,893,105	1,893,105				
Total Revenue		\$ 67,969,667	\$ 67,969,667				
Expenses							
GENERAL FUND							
Col/Adm/Finance						1,272,684	
Elections / Registrar						304,775	
County Attorney						188,030	
Courts						518,877	
Law Enforcement						2,368,809	
Regional Jail						808,832	
Commonwealth Attorney						503,788	
Fire Departments						592,161	
Building Inspector						158,370	
Animal Control						241,915	
Solid Waste / Recycle						946,077	
General Properties						783,519	
E-911 Information Technology						378,637	
Health Department						129,090	
Parks / Recreation						218,461	
Planning / Zoning						135,008	
Emergency Service						101,311	
Flood Control						409,940	
Library						283,784	
Other Agencies						243,522	
Total Government Expenses						10,446,374	10,446,374
School Expenses							
Instruction						5,120,846	21,794,928
Admin/Health						364,583	1,708,874
Transportation						852,679	2,301,703
Busse						270,000	270,000
Operations						693,830	3,188,904
Facilities						-	1,231,780
Capital Payment						542,089	542,089
Cafeteria Services						-	1,408,938
Technology						326,170	2,023,778
Total School Operations						7,899,915	36,089,641
VPA / Comprehensive Services							
VPA						540,867	2,148,262
Comprehensive Services						317,917	1,272,617
Total VPA / Comprehensive Services						858,784	3,420,879
Courthouse						106,188	
Library / Community Center						270,709	
Elementary School						2,340,801	
Middle School						704,814	
Total Debt Service							3,661,312
Industrial Development Authority						190,000	190,000
Gene Olson Park Expansion						1,300,000	
Economic Development						776,388	
Fire / Rescue Training						26,000	
Animal Control Facility						1,000,000	
Courthouse / General Properties						890,000	
Unassigned Fund Balance						198,030	
Total Commitments to Fund Balance							4,184,418
Emergency Services							
Total Emergency Services						1,241,000	1,241,000
Water Services							
Sewer Services							
Total Utilities						1,416,791	1,416,791
Total Expenses							60,294,682
FVR Ref's Commitment							1,182,415
Estimated Ending Year Balance (unassigned fund balance)							7,000,000
Total Expenses + Est. Ending Year Balance							\$ 67,969,667

NOTE:

The Proposed Budget is contingent upon the receipt of all federal, state & local funding.

Bryan: So moved, Mr. Chairman.

Allen: We haven't had no changes have we?

Miles: No changes. Is there a second?

Chambers: Second.

Miles: Motion by Supervisor Bryan, seconded by Vice Chairman Chambers to adopt the 2022-2023 Operating Budget. Any questions before we vote? All in favor please record your vote, aye. Those opposed no. And that is unanimous Seven to zero.

Supervisor Bryan moved, Vice Chairman Chambers seconded and was unanimously carried by the Board to approve the FY2022-2023 Operating Budget in the amount of \$67,394,892.

Re: Consider the 2022-2023 Tax Rates

Miles: The next item is E Consider the 2022-2023 Tax rates. Is there a motion with regards to that?

Bryan: So moved, Mr. Chairman. I move that we accept the tax rates as presented: Real Estate at 52¢, Public Service Corporation at 52¢, State Corporation Commission at \$4.05, Personal Property at \$4.05, Machinery and Tools at \$2.90, Merchants Capital at \$1 and Aircraft at 55¢.

Matthews: Second.

Miles: A motion by Supervisor Bryan, seconded by Supervisor Matthews to adopt the tax rates as presented. Does anyone have any questions before we vote? All in favor please record your votes aye. Those opposed no. And that carries Seven to zero.

Supervisor Bryan moved, Supervisor Matthews seconded and was unanimously carried by the Board to accept the tax rates as presented: Real Estate at 52¢, Public Service Corporation at 52¢, State Corporation Commission at \$4.05, Personal Property at \$4.05, Machinery and Tools at \$2.90, Merchants Capital at \$1 and Aircraft at 55¢.

Re: Buckingham County School System Final FY22 Budget Update

Miles: The next item is Item F on our agenda, Buckingham County Public School System for a final fiscal year 2022 budget update. That is before you as part of the packet. Does anyone have any questions for the school board superintendent, interim superintendent or the clerk of the board? Okay.

BUCKINGHAM COUNTY PUBLIC SCHOOLS PROPOSED SCHOOL OPERATING BUDGET 2021-2022 REVENUES					
REGULAR OPERATIONS FUNDS					
COMPOSITE INDEX 0.3173	FY2021-2022 Adopted 1,910	FY2021-2022 Amended 1,823.79	Variance (86.21)	% -4.5%	
LOCAL REVENUES	BUDGET	BUDGET			
RENTS	\$6,000	\$6,000	\$0	0.0%	
TUITION	\$6,000	\$6,000	\$0	0.0%	
SPECIAL FEES FROM PUPIL	\$13,000	\$13,000	\$0	0.0%	
REBATES & REFUNDS - SCHOOL BUS OPERATIONS	\$170,000	\$170,000	\$0	0.0%	
OTHER REBATES & REFUNDS	\$124,500	\$124,500	\$0	0.0%	
INSURANCE ADJUSTMENTS	\$20,000	\$20,000	\$0	0.0%	
TOTAL LOCAL FUNDS:	\$330,500	\$330,500	\$0	0.0%	
STATE REVENUES					
STANDARDS OF QUALITY PROGRAM					
BASIC AID	\$6,926,366	\$6,218,710	(\$707,656)	-10.2%	\$0.000000
SALES TAX 1%	\$2,310,000	\$2,791,071	\$481,062	20.8%	\$0.000000
STATE SALES TAX 1.5%	\$330,001	\$390,133	\$60,132	18.2%	
TEXTBOOK	\$131,025	\$128,931	(\$2,094)	-1.6%	\$07.071
VOCATIONAL EDUCATION	\$208,352	\$199,145	(\$9,207)	-4.4%	\$0.000000
GIFTED EDUCATION	\$65,333	\$61,334	(\$3,999)	-6.1%	\$02.071
SPECIAL EDUCATION	\$960,633	\$821,787	(\$138,846)	-14.5%	\$455.000
PREVENTION, INTERVENTION & REGENERATION	\$163,099	\$146,710	(\$16,389)	-10.0%	\$0.000000
VRS RETIREMENT	\$948,380	\$905,761	(\$42,619)	-4.5%	\$471.000
SOCIAL SECURITY	\$407,073	\$388,099	(\$18,974)	-4.7%	\$000.000
GROUP LIFE	\$28,897	\$27,593	(\$1,304)	-4.5%	\$14.000
ENGLISH AS A SECOND LANGUAGE	\$26,493	\$20,400	(\$6,093)	-23.0%	\$11.000
GENERAL FUNDS	\$40,511	\$79,000	\$38,489	93.8%	
SUBTOTAL SQ FUNDS:	\$12,690,432	\$12,392,407	(\$298,025)	-2.3%	\$0.000000
INCENTIVE PROGRAMS					
COMPENSATION SUPPLEMENT	\$458,072	\$433,439	(\$24,633)	-5.4%	\$0.000000
AT RISK	\$564,737	\$177,035	(\$387,702)	-68.7%	\$00,000
ALBUTERL & VALVED HOLDING CHAIRS GRANT	\$309	\$304	\$5	1.6%	
VA PRESCHOOL INITIATIVE	\$397,901	\$367,789	(\$30,112)	-7.6%	\$0.000000
NO LOSS FUNDING	\$330,911	\$803,304	\$472,393	142.5%	
VA PRESCHOOL INITIATIVE - ADDITIONAL PROGRAM	\$0	\$30,213	\$30,213	100.0%	
VA PRESCHOOL INITIATIVE - PILOT LICENSES TEACHER	\$0	\$6,000	\$6,000	100.0%	
VPSA TECHNOLOGY GRANT	\$154,000	\$154,000	\$0	0.0%	\$00,000
SUBTOTAL INCENTIVE FUNDS:	\$1,905,930	\$2,061,880	\$155,950	8.2%	\$000,000
CATEGORICAL PROGRAMS					
HOMESCHOOL	\$10,333	\$2,263	(\$8,070)	-78.1%	
SUBTOTAL CATEGORICAL FUNDS:	\$10,333	\$2,263	(\$8,070)	-78.2%	
LOTTERY FUNDED PROGRAMS					
FOSTER CHILDREN	\$5,033	\$1,063	(\$3,970)	-78.9%	
AT RISK	\$324,971	\$672,229	\$347,258	107.2%	\$0.000000
EARLY READING INTERVENTION	\$36,122	\$100,232	\$64,110	177.5%	\$0.000000
MENTOR TEACHER PROGRAM	\$1,576	\$2,171	\$575	36.5%	
K-3 PRIMARY CLASS SIZE REDUCTION	\$398,237	\$338,469	(\$59,768)	-15.0%	\$1.70,000
SOCIAL GEMRA READINESS	\$47,245	\$44,920	(\$2,325)	-4.9%	\$00,000
PROJECT GRADUATION	\$3,969	\$4,227	\$258	6.5%	
CAREER SWITCHER PROGRAM	\$0	\$1,170	\$1,170	100.0%	
ISAPP	\$8,233	\$8,233	\$0	0.0%	
CAREER & TECHNICAL EDUCATION	\$31,874	\$38,705	\$6,831	21.4%	
VOCATIONAL EQUIPMENT	\$4,331	\$4,331	\$0	0.0%	
INFRASTRUCTURE & OPERATIONS PER PUPIL	\$509,381	\$592,096	\$82,715	16.2%	\$300,000
CTE EQUIPMENT HIGH DEMAND	\$3,327	\$3,327	\$0	0.0%	
WORKPLACE READINESS	\$487	\$487	\$0	0.0%	
INDUSTRY CERTIFICATION	\$2,103	\$2,103	\$0	0.0%	
INDUSTRY CERTIFICATION STAGE	\$790	\$790	\$0	0.0%	
SUBTOTAL LOTTERY FUNDS:	\$1,897,374	\$1,810,543	(\$86,831)	-4.6%	\$000,000
TOTAL STATE REVENUES	\$15,963,909	\$16,706,182	\$742,273	4.6%	
FY21-22 Total Requirement \$6,380,664					

	FY2021-2022 Adopted	FY2021-2022 Amended	Variance	%
OTHER STATE REVENUES				
ALTERNATIVE EDUCATION REGIONAL	\$58,020	\$58,020	\$0	0.0%
SCHOOL SECURITY OFFICER	\$15,702	\$15,702	\$0	0.0%
SECURITY EQUIPMENT GRANT	\$0	\$13,196	\$13,196	100.0%
SAFE & STABLE FAMILIES	\$2,100	\$2,100	\$0	0.0%
VTS - POSITIVE BEHAVIOR PRIS GRANT	\$34,916	\$34,916	\$0	0.0%
TOTAL OTHER STATE REVENUES	\$111,748	\$124,834	\$13,196	11.9%

	FY2021-2022 Adopted	FY2021-2022 Amended	Variance	%
FEDERAL FUNDS				
PROY	\$60,000	\$60,000	\$0	0.0%
CARES ACT ESSER I	\$323,072	\$323,072	\$0	0.0%
CARES ACT ESSER & GERR STATE SET ASIDE	\$65,907	\$65,907	\$0	0.0%
CRSA ESSER II	\$2,089,442	\$2,089,442	\$0	0.0%
ARP ESSER II	\$4,880,399	\$4,880,399	\$0	0.0%
ARP ESSER III SET ASIDE BEFORE, AFTER & SUMMER PROGRAMS	\$197,177	\$197,177	\$0	0.0%
ARPA HVAC REPLACEMENT & IMPROVEMENT	\$391,422	\$391,422	\$0	0.0%
GERR II & ESSER II SCHOOL BUS DRIVER INCENTIVE	\$13,682	\$13,682	\$0	0.0%
ARP ESSER HOMELESS CHILDREN & YOUTH	\$0	\$16,617	\$16,617	100.0%
CRSA ARP ESSER III POSTSECONDARY SPOD SUPPORT	\$0	\$83,640	\$83,640	100.0%
TITLE I PART A - IMPROVING BASIC PROGRAMS	\$918,265	\$918,265	\$0	0.0%
TITLE I PART A - SCHOOL IMPROVEMENT	\$709,877	\$425,874	(\$284,003)	-40.2%
TITLE II PART A - SUPPORTING EFFECTIVE INST	\$114,031	\$114,031	\$0	0.0%
TITLE II PART A - LIMITED ENGLISH PROF	\$3,273	\$3,273	\$0	0.0%
TITLE IV PART A - STUDENT SUPPORT & ACADEMICS	\$38,442	\$38,442	\$0	0.0%
TITLE IV PART B - 21st CENTURY COMMUNITY LEARN CTR	\$73,950	\$73,950	\$0	0.0%
TITLE V PART B - RURAL & LOW INCOME	\$53,440	\$53,440	\$0	0.0%
IDEA PART B - SPECIAL ED 611	\$72,989	\$72,989	\$0	0.0%
IDEA PART B - SPECIAL ED 611 ARP	\$128,653	\$128,653	\$0	0.0%
IDEA PART B - SPECIAL ED PRESCHOOL 619	\$7,982	\$7,982	\$0	0.0%
IDEA PART B - SPECIAL ED PRESCHOOL 619-ARP	\$9,041	\$9,041	\$0	0.0%
PERKINS CTE	\$32,983	\$32,983	\$0	0.0%
TOTAL FEDERAL FUNDS	\$11,886,779	\$11,882,639	(\$4,140)	-0.3%

	FY2021-2022 Adopted	FY2021-2022 Amended	Variance	%
LOCAL COUNTY APPROPRIATIONS				
LOCAL INSTRUCTION	\$5,129,646	\$5,129,646	\$0	0.0%
LOCAL YEAR END REAPPROPRIATION INSTRUCTION - STATE GRANTS	\$0	\$122,544	\$122,544	100.0%
LOCAL ADMINISTRATION	\$394,563	\$394,563	\$0	0.0%
LOCAL TRANSPORTATION	\$652,079	\$652,079	\$0	0.0%
LOCAL TRANSPORTATION - BUSES	\$770,000	\$270,000	(\$500,000)	-65.0%
LOCAL MAINTENANCE	\$688,885	\$688,885	\$0	0.0%
LOCAL YEAR END REAPPROPRIATION FACILITIES	\$83,210	\$83,210	\$0	0.0%
LOCAL DEBT SERVICE	\$137,013	\$137,013	\$0	0.0%
LOCAL TECHNOLOGY	\$328,139	\$328,139	\$0	0.0%
TOTAL LOCAL APPROPRIATIONS	\$8,462,526	\$8,524,079	\$61,553	0.7%

TOTAL REGULAR OPERATIONS REVENUES	\$5,853,141	\$5,809,899	(\$43,242)	-0.7%
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CAFETERIA FUND

	FY2021-2022 Adopted	FY2021-2022 Amended	Variance	%
LOCAL REVENUES				
SCHOOL FOOD SERVICE	\$200,000	\$200,000	\$0	0.0%
BEGINNING YEAR BALANCE	\$508,000	\$272,000	(\$236,000)	-46.5%
TOTAL LOCAL FUNDS	\$708,000	\$472,000	(\$236,000)	-33.3%

STATE REVENUES

	FY2021-2022 Adopted	FY2021-2022 Amended	Variance	%
CATEGORICAL PROGRAMS				
SCHOOL LUNCH	\$11,332	\$14,810	\$3,478	30.7%
SUBTOTAL CATEGORICAL FUNDS	\$11,332	\$14,810	\$3,478	30.7%
LOTTERY FUNDED PROGRAMS				
SCHOOL BREAKFAST	\$2,343	\$18,160	\$15,817	673.1%
SUBTOTAL LOTTERY FUNDS	\$2,343	\$18,160	\$15,817	673.1%
TOTAL STATE REVENUES	\$13,675	\$32,970	\$19,295	141.1%

Page 2 of 2

	FY2021-2022 Adopted	FY2021-2022 Amended	Variance	%
FEDERAL FUNDS				
NATIONAL SCHOOL BREAKFAST	\$300,000	\$300,000	\$0	0.0%
USDA EMERGENCY OPERATING COSTS	\$76,329	\$76,329	\$0	0.0%
NATIONAL SCHOOL LUNCH	\$395,000	\$395,000	\$0	0.0%
USDA SUMMER FEEDING	\$23,000	\$23,000	\$0	0.0%
PANDEMIC EST LOCAL LEVEL ADMINISTRATIVE COST GRANT	\$3,063	\$3,063	\$0	0.0%
CRSA ESSER II	\$11,034	\$11,034	\$0	0.0%
ARP ESSER II	\$34,347	\$34,347	\$0	0.0%
TOTAL FEDERAL FUNDS	\$1,846,778	\$1,846,778	\$0	0.0%
TOTAL CAFETERIA FUND REVENUES	\$1,498,448	\$1,568,823	\$70,375	4.7%
GRAND TOTAL REVENUES	\$17,351,690	\$17,396,882	\$45,192	0.3%

**BUCKINGHAM COUNTY PUBLIC SCHOOLS
PROPOSED SCHOOL OPERATING BUDGET
2021-2022 EXPENDITURES**

REGULAR OPERATIONS FUNDS				
	FY2021-2022	FY2021-2022	Variance	%
	Adopted	Amended		
COMPOSITE INDEX 0.3273	1.910	1.823.79	(\$6.21)	-4.5%
INSTRUCTION	\$23,209,078	\$23,171,124	(\$37,954)	-0.2%
ADMINISTRATION, ATTENDANCE & HEALTH	\$1,863,957	\$1,863,957	\$0	0.0%
PUPIL TRANSPORTATION	\$2,623,566	\$2,586,041	(\$37,525)	-1.4%
OPERATION & MAINTENANCE	\$3,254,819	\$3,458,015	\$203,196	6.2%
FACILITIES	\$2,035,000	\$2,101,000	\$66,000	3.2%
DEBT SERVICE	\$137,013	\$137,013	\$0	0.0%
TECHNOLOGY	\$2,729,709	\$2,729,709	\$0	0.0%
TOTAL REGULAR OPERATIONS EXPENDITURE BUDGET	\$35,553,142	\$36,046,859	\$493,717	1.4%
CAFETERIA FUND				
SCHOOL FOOD	\$1,458,448	\$1,549,823	\$91,375	6.3%
TOTAL CAFETERIA FUND EXPENDITURE BUDGET	\$1,458,448	\$1,549,823	\$91,375	6.3%
GRANT TOTAL EXPENDITURES	\$37,011,590	\$37,596,682	\$585,092	1.6%

Miles: Motion by Vice Chairman Chambers, seconded by supervisor Bryant to approve of the final fiscal year 2022 budget update. Any questions before we vote? All in favor please record your votes, aye. Those opposed, no. That is unanimous.

Vice Chairman Chambers moved, Supervisor Bryant seconded and was unanimously carried by the Board to approve the FY22 budget update as presented.

Re: Other Board Matters

Miles: Okay, then we are there under G. Are there any other board matters to consider?

Bryan: Mr. Chairman?

Miles: Yes, Supervisor Bryan.

Bryan: You had mentioned at one time about speed readers. Can you elaborate on that a little bit? I've gotten some questions on it.

Miles: Sure. So I can say I can tell you just briefly that I've spoken to the Sheriff many times, and he's endorsed the idea about having a speed reader one on one end and one on the other. That would be a

below the 35 mile an hour speed limit sign that would tell you how fast you're going. And when there was a temporary one with the sheriff's office signs there, we haven't had it for a while, but it did slow motorists down and the people in the village were very thankful. And so I know that's been discussed and same for the Town of Dillwyn. So and it's very inexpensive. It's about \$2,000 a piece.

Bryan: So that would be 4 readers, 2 at the courthouse and 2 in the Town of Dillwyn.

Miles: If that's the way you that we want to go out, and that'd be fine with that.

Bryan: I move that we go ahead and install those speed readers.

Davis: It would be \$8000 now, right?

Carter: Mr. Chairman, yes, remember your By-laws. You can't approve it tonight. But I do want to get the pricing for you and have it for you at the next meeting.

Bryan: Yes. Could you please? Thank you.

Miles: Thank you, Mr. Carter. Okay. Any other discussion before we go into closed session? Okay, so H is Executive Closed Session.

Wright: Mr. Chairman, before you go to Executive Session, there's one matter that I need to raise with the Board. You know we have a bond issue that's pending and McGuire Woods has been retained as Bond Counsel. They historically have done that work for the county. I've been advised that they also represent Dominion Power, for some activities involving Dominion Power and basically the county, and I'm asking you to waive that conflict if there is any real conflict. So that McGuire Woods may represent the county on the bond issue, as well as represent Dominion on some activities that are taking place in Buckingham County, mainly in the solar project.

Miles: Do we need action on that Mr. Wright?

Wright: Make a motion to waive conflicts.

Miles: Alright, so what we need gentlemen is a motion to waive the said conflict that Mr. Wright is recommending.

Chambers: So moved.

Miles: Motion by Vice Chairman Chambers, seconded by Supervisor Bryan to accept the recommendation as presented by the County Attorney. Does anyone have any questions before we vote? All in favor, please record your vote, aye. Those opposed, no. That's unanimous. Thank you, Mr. Wright.

Wright: Thank you.

Vice Chairman Chambers moved, Supervisor Bryan seconded and was unanimously carried by the Board to waive any conflict with McGuire Woods representing the County and Dominion.

Miles: Any other board matters before we go into closed session? If not, we need a motion to enter into executive closed session.

Re: Executive Closed Session

Bryan: Mr. Chairman, I move that we go into executive closed session discussion or consideration of the acquisition of real property for public purpose or have the disposition of publicly held real property where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy the public body. That's Code 2.2-3711.A.3.

Allen: Second.

Miles: A motion has been made by Supervisor Bryan, seconded by Supervisor Allen to enter into executive closed session under the Code Section. Does anyone have any questions? All in favor please record your votes Aye. Those opposed no. And that is unanimous. We are in executive closed session and we're going to retreat to the Room.

Supervisor Bryan moved, Supervisor Allen seconded and was unanimously carried by the Board to enter into Executive Closed Session the above stated Code of Virginia.

Re: Return to Regular Session and Certification

Bryan: I move that we return to regular session and certification at the best of each board members knowledge, only business matters related to the codes in which the executive meeting was convened was discussed or considered in the closed Executive Session.

Allen: Second.

Miles: All right, the motion is by Supervisor Bryan to return to regular session, seconded by Supervisor Allen. Any questions? Please record your vote aye. Those opposed no. And that's unanimous to return the open session.

Supervisor Bryan moved, Supervisor Allen seconded and was unanimously carried by the Board to return to regular session and certification of discussion.

Re: Action as a Result of Executive Session

Miles: Item J. There is no action as a result of executive closed session.

Re: Adjourn

Miles: We will adjourn this meeting. Our next Board of Supervisors meeting is May 9 here at 6:00 p.m.

ATTEST:

Karl Carter
County Administrator

T. Jordan Miles, III
Chairman

5/04/2022
AP375
FUND # - 110

FROM DATE- 5/09/2022
TO DATE- 5/09/2022

ACCOUNTS PAYABLE LIST
BUCKINGHAM COUNTY
DEPT # - 016130 CHARGES FOR PARKS & RECREATION

PAGE 1

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
KANDICE BROCK	Soccer Fees	2022 SOCCER REFUND	04082022-REFUND	4/08/2022	45.00		45.00 *
				TOTAL			45.00
				FUND TOTAL			45.00

5/04/2022
 AP375
 FUND # - 100

FROM DATE- 5/09/2022
 TO DATE- 5/09/2022

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							
EMANUEL TIRE OF VIRGINIA I	Professional Services	TIRE TRAILER EACH		4/22/2022	1,500.00		
					1,500.00	*	
FARRISH HARDWARE	Repairs & Maintenance	12-TOGGLE BOLTS	35044	3/07/2022	9.96		
					9.96	*	
KING-MOORE INC	Office Supplies	PARCEL MAPPING UPDAT		4/01/2022	161.00		
					161.00	*	
TOTAL					1,670.96		
DEPT # - 012110 COUNTY ADMINISTRATOR							
COUNTY ADMINISTRATOR							
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	MAR 2022 FUEL CHRGS	04042022-MAR 22	4/04/2022	24.94		
					24.94	*	
FARMVILLE HERALD	Subscriptions	1 YEAR SUBSCRIPTION	05042022	5/04/2022	36.00		
					36.00	*	
TOTAL					60.94		
DEPT # - 012310 COMMISSIONER OF REVENUE							
COMMISSIONER OF REVENUE							
KING-MOORE INC	Repairs/Maintenance	PARCEL MAPPING UPDAT		4/01/2022	413.00		
					413.00	*	
TOTAL					413.00		
DEPT # - 012510 FINANCE DEPARTMENT/HUMAN RESOURCE							
FINANCE DEPARTMENT/HUMAN RESOURCE							
HR DIRECT	Office Supplies	POSTER GUARD 1YEAR		4/11/2022	84.99		
					84.99	*	
TOTAL					84.99		
DEPT # - 012560 INFORMATION TECHNOLOGY							
INFORMATION TECHNOLOGY							
KINEX NETWORKING SOLUTIONS	Telecommunications	MAY- ETHERNET DILLWN		5/03/2022	129.95		
KINEX NETWORKING SOLUTIONS	Telecommunications	MAY- ETHERNET RESCUE		5/03/2022	129.95		
KINEX NETWORKING SOLUTIONS	Telecommunications	MAY- ETHERNET ADMIN B		5/03/2022	1,000.00		
					1,259.90	*	
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	MAR 2022 FUEL CHRGS	04042022-MAR 22	4/04/2022	179.55		
					179.55	*	
TOTAL					1,439.45		
DEPT # - 013100 ELECTORAL BOARD AND OFFICIALS							
ELECTORAL BOARD AND OFFICIALS							
ELECTION SYSTEMS &	Voting Machine Licensing & Mai	16GB SLC INNO DRIVE		4/15/2022	3,620.50		
					3,620.50	*	

5/04/2022
 AP375
 FUND # - 100

FROM DATE- 5/09/2022
 TO DATE- 5/09/2022

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 013100 ELECTORAL BOARD AND OFFICIALS

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
OWEN G DUNN CO INC	Early Voting Expenses	11-TRI FOLD PLASTIC		4/22/2022	549.06
				TOTAL	549.06 *
					4,169.56
DEPT # - 013200 REGISTRAR					
VRAV	REGISTRAR Travel Convention & Education	2022 VRAV ANN MTG		4/25/2022	325.00
				TOTAL	325.00 *
					325.00
DEPT # - 021100 CIRCUIT COURT					
CIRCUIT COURT					
MARK ANTHONY HOLMAN	Grand Jurors	GRAND JUROR	04122022	4/12/2022	30.00
MEGHAN H ALLEN	Grand Jurors	GRAND JUROR	04122022	4/12/2022	30.00
ELIZABETH N JONES	Grand Jurors	GRAND JUROR	04122022	4/12/2022	30.00
ANGELA PATTERSON-JONES	Grand Jurors	GRAND JUROR	04122022	4/12/2022	30.00
JEFF VANCE	Grand Jurors	GRAND JUROR	04122022	4/12/2022	30.00
JACQUELINE J NEWTON	Grand Jurors	GRAND JUROR	04122022	4/12/2022	30.00
JASON MEEKS	Grand Jurors	GRAND JUROR	04122022	4/12/2022	30.00
				TOTAL	210.00 *
					210.00
DEPT # - 021600 CLERK OF THE CIRCUIT COURT					
CLERK OF THE CIRCUIT COURT					
BUSINESS INFORMATION SYSTEMS	Repairs/Maintenance	DCR ON SITE SVC & SU		3/28/2022	3,952.50
BUSINESS INFORMATION SYSTEMS	Repairs/Maintenance	ANN DCR SOFTWARE &		1/13/2022	680.00
					4,632.50 *
TREASURER OF VIRGINIA	Data Processing	ANN RECORDS MNGMT SY		4/07/2022	4,170.24
					4,170.24 *
INTERNATIONAL ASSOCIATION	Dues & Association Memberships	2022 IAPE MEMBERSHIP		4/25/2022	65.00
					65.00 *
FARMVILLE HERALD	Office Supplies	1 YEAR SUBSCRIPTION		5/04/2022	36.00
CASKIE GRAPHICS INC	Office Supplies	150-GRN WLL FOLDERS		4/26/2022	315.40
CASKIE GRAPHICS INC	Office Supplies	50-GRAY CIVIL FILES		3/29/2022	245.18
				TOTAL	596.58 *
					9,464.32
DEPT # - 031200 LAW ENFORCEMENT SHERIFF					
LAW ENFORCEMENT SHERIFF					
COMPUTER PROJECTS OF	Maintenance Service Contracts	OPENFOX MAINTENANCE		3/30/2022	360.00
					360.00 *
ANDERSON TIRE CO	Transportation Service	CHNG OIL/FLUIDS		3/03/2022	42.41
ANDERSON TIRE CO	Transportation Service	STATE INSPECTION		3/03/2022	20.00

5/04/2022
 AP375
 FUND # - 100

FROM DATE- 5/09/2022
 TO DATE- 5/09/2022

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 031200 LAW ENFORCEMENT SHERIFF

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ANDERSON TIRE CO	Transportation Service	TIRE CHNG & BALANCE		3/03/2022		33.00	
ANDERSON TIRE CO	Transportation Service	3- TIRES		3/04/2022		414.06	
ANDERSON TIRE CO	Transportation Service	OIL CHNG/ BRAKE/ ROTOR		3/05/2022		852.39	
ANDERSON TIRE CO	Transportation Service	STATE INSPECTI ON		3/07/2022		20.00	
ANDERSON TIRE CO	Transportation Service	1- TIRE AND DI SPOSAL		3/10/2022		138.02	
ANDERSON TIRE CO	Transportation Service	OIL CHNG/ FLUIDS		3/11/2022		42.41	
ANDERSON TIRE CO	Transportation Service	STATE INSPECTI ON		3/11/2022		20.00	
ANDERSON TIRE CO	Transportation Service	2- TIRES/ DI SPOSAL		3/18/2022		307.04	
ANDERSON TIRE CO	Transportation Service	STATE INSPECTI ON		3/18/2022		20.00	
ANDERSON TIRE CO	Transportation Service	4- TIRES/ TIRE DI SPOSA		3/22/2022		552.08	
ANDERSON TIRE CO	Transportation Service	OIL CHNG/ ROTATE TIRE		3/23/2022		64.44	
ANDERSON TIRE CO	Transportation Service	STATE INSP/ OIL CHNG		3/23/2022		64.44	
HUNT' S TOW NG LLC	Transportation Service	TOW 1993 WH CRYSLER	03242021	4/05/2022		193.00	
HUNT' S TOW NG LLC	Transportation Service	TOW 03 AUDI	10072021	4/05/2022		244.00	
						3,027.29	*
FARMVILLE NEWSMEDIA LLC	Advertising	AD- BUCKINGHAM DEPUTY		3/31/2022		387.14	
						387.14	*
KEY OFFICE SUPPLY	Office Supplies	CREDIT MEMO		2/18/2022		1,018.85	
KEY OFFICE SUPPLY	Office Supplies	5- HANGI NG FOLDERS		2/14/2022		52.70	
KEY OFFICE SUPPLY	Office Supplies	CUP/ LID SETS		3/17/2022		118.86	
KEY OFFICE SUPPLY	Office Supplies	3- CREAMERS		3/17/2022		82.29	
KEY OFFICE SUPPLY	Office Supplies	COFFEE/ 5- MOUSE PADS		3/17/2022		212.96	
KEY OFFICE SUPPLY	Office Supplies	10- PAPER		3/17/2022		399.90	
KEY OFFICE SUPPLY	Office Supplies	USB FLASH DRIVE		4/13/2022		124.43	
KEY OFFICE SUPPLY	Office Supplies	2- WHITE RULED PADS		4/13/2022		34.60	
						8.89	*
ADVANCE AUTO PARTS	Vehicle Equipment/ Vehicle Supp	WASHER FLUID		4/22/2022		5.57	
						5.57	*
BUCKINGHAM SCHOOL BOARD	Vehicle Fuel	MAR 2022 FUEL CHRGS	04042022- MAR 22	4/04/2022		5,150.63	
MANSFIELD OIL COMPANY	Vehicle Fuel	56.10 GALLONS GAS		3/31/2022		194.60	
MANSFIELD OIL COMPANY	Vehicle Fuel	10.84 GALLONS GAS		4/15/2022		35.52	
						5,380.75	*
THE PRODUCT CENTER	Police Supplies	REVISED INVOICE/ INK		2/08/2022		437.83	
LDBB	Police Supplies	BUSINESS CARDS(1000)		4/21/2022		329.75	
THE GUN SHOP	Police Supplies	AMMUNITION		3/22/2022		3,179.88	
THE GUN SHOP	Police Supplies	AMMUNITION		3/22/2022		117.59	
WTMER PUBLIC SAFETY	Police Supplies	UNI FORMS		4/07/2022		4,622.00	
ARC ACQUISITION (US) INC	Police Supplies	3- PANASONI C TOUGHBOO		4/20/2022		7,721.70	
AXON ENTERPRISE INC	Police Supplies	TASER BATTERY/ CARTRI		4/09/2022		2,961.60	
						19,135.17	*
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNI FORMS		4/04/2022		200.00	
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNI FORMS		4/11/2022		196.00	
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNI FORMS		4/20/2022		152.00	
						548.00	*
						TOTAL	28,852.81

DEPT # - 031400 EMERGENCY MANAGEMENT

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
BUCKINGHAM SCHOOL BOARD	EMERGENCY MANAGEMENT Vehicle & Powered Equipment Su	MAR 2022 FUEL CHRGS	04042022- MAR 22	4/04/2022		166.39	
						166.39	*
						TOTAL	166.39

5/04/2022
 AP375
 FUND # - 100

FROM DATE- 5/09/2022
 TO DATE- 5/09/2022

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 031400 EMERGENCY MANAGEMENT

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 034100 BUILDING INSPECTION					
BUILDING INSPECTION					
FARRISH HARDWARE	Repairs/Maintenance	CIRCUIT ANALYZER	35079	3/10/2022	10.99
					10.99 *
TREASURER OF VIRGINIA DEPA	2% Sales Tax	2% LEVY-PERMIT FEES		4/07/2022	403.12
					403.12 *
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	MAR 2022 FUEL CHRGS	04042022-MAR 22	4/04/2022	310.30
					310.30 *
TOTAL					724.41
DEPT # - 035100 ANIMAL CONTROL					
ANIMAL CONTROL					
SEAY MILLING & MACHINERY	Repairs/Maintenance	LIQUEFIRE	012149	4/04/2022	24.76
SEAY MILLING & MACHINERY	Repairs/Maintenance	LIQUEFIRE	014368	3/14/2022	23.11
					47.87 *
CUMBERLAND ANIMAL HOSPITAL	Vet Services	10 DOGS EUTHANASIA		4/05/2022	720.88
SLATE RIVER VETERINARY CLI	Vet Services	CREDIT INV#		4/01/2022	67.50-
SLATE RIVER VETERINARY CLI	Vet Services	DOG- EXAM PHARMACY		4/05/2022	49.50
SLATE RIVER VETERINARY CLI	Vet Services	DOG- EXAM, ANESTHESIA,		4/05/2022	49.50
SLATE RIVER VETERINARY CLI	Vet Services	3- DOGS/ EXAMS, LABS,		4/11/2022	189.00
SLATE RIVER VETERINARY CLI	Vet Services	10- CATS EUTHANASIA		4/19/2022	550.00
SLATE RIVER VETERINARY CLI	Vet Services	DOG- EXAM, CONVENIA IJ		4/25/2022	49.50
					1,540.88 *
SLATE RIVER VETERINARY CLI	Vet Supplies	DOG- EXAM PHARMACY		4/05/2022	57.86
SLATE RIVER VETERINARY CLI	Vet Supplies	DOG- EXAM, ANESTHESIA,		4/05/2022	64.06
SLATE RIVER VETERINARY CLI	Vet Supplies	3- DOGS/ EXAMS, LABS,		4/11/2022	31.90
SLATE RIVER VETERINARY CLI	Vet Supplies	DOG- EXAM, CONVENIA IJ		4/25/2022	10.17
					163.99 *
BUCKINGHAM SCHOOL BOARD	Vehicle Fuel	MAR 2022 FUEL CHRGS	04042022-MAR 22	4/04/2022	705.11
					705.11 *
CHRISTIAN'S DOG SUPPLY	Animal Food	40- PRI DE DOG FOOD	8140-19	4/18/2022	890.00
SEAY MILLING & MACHINERY	Animal Food	HOG FEED	014776	4/06/2022	31.49
					921.49 *
TOTAL					3,379.34
DEPT # - 041200 STREET LIGHTS					
STREET LIGHTS					
DOMINION ENERGY VIRGINIA	Electrical Services		04272022	4/27/2022	421.02
					421.02 *
TOTAL					421.02
DEPT # - 042300 REFUSE COLLECTION					
REFUSE COLLECTION					
ANDERSON TIRE CO	Repairs/Maintenance	FLAT REPAIR		3/22/2022	21.00

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FROM DATE- 5/09/2022
 TO DATE- 5/09/2022

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 042300 REFUSE COLLECTI ON

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ANDERSON TIRE CO	Repairs/Maintenance	FLAT REPAIR		3/30/2022	21.00
ANDERSON TIRE CO	Repairs/Maintenance	FLAT REPAIR		4/26/2022	28.36
NATIONAL AUTO PARTS	Repairs/Maintenance	2-DEF 2.5GAL		3/04/2022	27.94
NATIONAL AUTO PARTS	Repairs/Maintenance	2.5GAL DEF FLUID		3/15/2022	26.74
NATIONAL AUTO PARTS	Repairs/Maintenance	6-ANTI FREEZE		3/18/2022	170.64
NATIONAL AUTO PARTS	Repairs/Maintenance	OIL, AIR, FUEL FILTER		3/18/2022	453.21
NATIONAL AUTO PARTS	Repairs/Maintenance	3-OIL 15W40		3/25/2022	64.24
NATIONAL AUTO PARTS	Repairs/Maintenance	2-DEF 2.5 GAL		3/25/2022	31.94
NATIONAL AUTO PARTS	Repairs/Maintenance	FUEL, AIR, 2-OIL FLTR		3/25/2022	484.60
FARRISH HARDWARE	Repairs/Maintenance	TORX BIT SET		3/08/2022	11.99
FARRISH HARDWARE	Repairs/Maintenance	3-PT 4X4-8'		3/21/2022	60.33
FARRISH HARDWARE	Repairs/Maintenance	BX SD SCREWS		3/22/2022	8.69
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#3/RPL INNER & OUTTE 7529		4/04/2022	680.00
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#2/RPL HYD HOSE FROM 7530		4/08/2022	595.00
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#1/RM DAS INSTURMEN 7531		4/15/2022	807.50
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#3/RPL WRING FRONT 7532		4/16/2022	935.00
					4,428.18 *
TREASURER PRINCE EDWARD CO	Contract Landfill	MAR 2022 LANDFILL	04052022-	4/05/2022	16,932.52
					16,932.52 *
DOMINION ENERGY VIRGINIA	Street Lights		04252022-	4/25/2022	43.09
DOMINION ENERGY VIRGINIA	Street Lights		04252022-	4/25/2022	60.82
					103.91 *
KINEX NETWORKING SOLUTIONS	Telecommunications	MAY- ETHERNET/ DILLWYN		- SW 5/01/2022	49.95
					49.95 *
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Fu	MAR 2022 FUEL CHRGS	04042022- MAR 22	4/04/2022	2,988.34
					2,988.34 *
				TOTAL	24,502.90

DEPT # - 043200 GENERAL PROPERTIES

GENERAL PROPERTIES					
REMICHEL COMPANY LLC	Heating/AC Service	4-TRI PWR COIL CLNR		4/25/2022	76.12
RIDDLEBERGER BROTHERS INC	Heating/AC Service	SVC-RPL 3WAY VALVE		4/14/2022	707.54
RIDDLEBERGER BROTHERS INC	Heating/AC Service	SVC-REPAIR BOILER #2		4/14/2022	1,857.43
					2,641.09 *
DOMINION ENERGY VIRGINIA	Electrical Services		04272022-	4/27/2022	24.43
					24.43 *
SEAY & HAVER OIL CO.	Heating Services - Oil	2150.1 GALLONS	15198	1/22/2022	9,458.29
SEAY & HAVER OIL CO.	Heating Services - Oil	1558.3 GALLONS	15787	2/17/2022	5,296.67
SEAY & HAVER OIL CO.	Heating Services - Oil	947.4 GALLONS	15789	2/17/2022	3,220.22
					17,975.18 *
INTERACTIVE VEGIS INC	Telecommunications	MAY 2022 MAINTENANCE	MAY 2022	4/30/2022	500.00
					500.00 *
CHARLOTTESVILLE SANITARY	Janitorial Supplies	10-CFOLD TOWELS		4/21/2022	625.20
					625.20 *
FARMVILLE WHOLESALE ELECTR	Repairs/Maintenance Supplies/S	30-F032/841 BULBS		4/21/2022	172.10
FARMVILLE WHOLESALE ELECTR	Repairs/Maintenance Supplies/S	540-24 LNG FISHSTIX		4/21/2022	70.74

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 TO DATE- 5/09/2022

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 043200 GENERAL PROPERTIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
FARMVILLE WHOLESALE ELECTR	Repairs/Maintenance Supplies/S	5-250 MINI FUSE D5		4/21/2022	22.05
NATIONAL AUTO PARTS	Repairs/Maintenance Supplies/S	OIL FILTER		3/01/2022	8.37
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies/S	16 EACH 1GAL CYC MIX	012080	3/29/2022	25.44
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies/S	WATER SEAL	020977	3/15/2022	28.79
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	4- MASONRY BLADES	35016	3/01/2022	25.15
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	1 1/4" S-TRAP	35026	3/03/2022	5.69
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	2' PVC PIPE, PEX PIPE	35031	3/03/2022	40.09
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	4- CUT OFF WHEELS	35033	3/03/2022	13.96
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	4- TOGGLE BOLTS	35038	3/04/2022	3.56
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	DRYER DUCK KIT	35047	3/07/2022	16.99
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	2- KEYS, 2- BOLT, SPRING	35050	3/07/2022	15.69
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	RL ELEC TAPE	35054	3/07/2022	3.84
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	TARP 16' X20'	35059	3/08/2022	39.99
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	BX SCREWS, 15- FLAT W	35071	3/09/2022	19.39
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	6- KEYS, FLAGGING TAPE	35076	3/10/2022	11.33
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	BX SCREWS, MOUNTING T	35078	3/10/2022	13.28
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	2- VISE GRIPS/ 1- KEY	35081	3/11/2022	31.47
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	BX SCREWS	35087	3/14/2022	8.99
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	HD GALVANIZED HASP	35090	3/14/2022	27.28
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	3- PAINT BRUSH 4"	35101	3/16/2022	28.66
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	GORILLA SUPER GLUE	35130	3/22/2022	5.99
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	ANT BAIT, KEY	35146	3/25/2022	7.48
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	4- POTTING MIX	35153	3/28/2022	30.94
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	LANDSCAPE FABRIC	35156	3/29/2022	9.99
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	FLAP WHEEL	35158	3/29/2022	8.99
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	4' LEVEL, RL NYLON TW	35161	3/30/2022	51.45
FARRISH HARDWARE	Repairs/Maintenance Supplies/S	TARP 10' X12'	35166	3/31/2022	14.99
JAMES RIVER COMPANIES LLC	Repairs/Maintenance Supplies/S	HOSE FITTINGS (2)		1/05/2022	130.16
JAMES RIVER COMPANIES LLC	Repairs/Maintenance Supplies/S	LOW VISCOSITY GARD		1/05/2022	21.99
JAMES RIVER COMPANIES LLC	Repairs/Maintenance Supplies/S	LOW VISCOSITY GARD		1/05/2022	115.25
TREASURER OF VIRGINIA	Repairs/Maintenance Supplies/S	ROLLING CHAIRS/LIFT		4/15/2022	25.00
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	MAR 2022 FUEL CHRGS	04042022-MAR 22	4/04/2022	1,055.08 *
					930.25
					930.25 *
				TOTAL	23,751.23
DEPT # - 053040 REGIONAL JUVENILE DETENTION					
REGIONAL JUVENILE DETENTION					
SOUTHSIDE REGIONAL	Juvenile Detention	31 DAYS-GPS MONITORS	MAR 2022-1	3/31/2022	1,178.00
SOUTHSIDE REGIONAL	Juvenile Detention	27 DAYS-GPS MONITORS	MAR 2022-2	3/31/2022	1,026.00
					2,204.00 *
				TOTAL	2,204.00
DEPT # - 068100 CONTRIB. TO COLLEGES & AGENCIES					
CONTRIB. TO COLLEGES & AGENCIES					
CROSSROADS SERVICES BOARD	Crossroads Community Services	BUDGET APPROPRIATION 21/22-4TH QTR		4/19/2022	10,000.00
					10,000.00 *

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ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 068100 CONTRIB. TO COLLEGES & AGENCIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
PIEDMONT VA COMMUNITY	Piedmont Va Comm Coll	BUDGET APPROPRIATION FY22		4/20/2022	1,197.00		
				TOTAL	1,197.00	*	
				TOTAL	11,197.00		
DEPT # - 071100 SUPERVISION OF PARKS & RECREATION							
	SUPERVISION OF PARKS & RECREATION						
TAYLOR FENCING ENTERPRISES	Repairs/Maintenance	ADJ GATES, FIX WRE,		5/02/2022	275.00		
					275.00	*	
KEY OFFICE SUPPLY	Office Supplies	CANON GPR31 TONER CY		4/07/2022	174.72		
					174.72	*	
SEAY MILLING & MACHINERY	Agricultural Supplies	9-FERTILIZER 34-0-0	012209	4/04/2022	144.00		
					144.00	*	
DILLWYN REPAIR SERVICE	Repairs/Maintenance Supplies	BLADE & HARDWARE		3/01/2022	45.00		
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies	4-REBAR	012347	3/28/2022	9.56		
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies	8-SCREWS	020960	3/11/2022	.80		
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies	FLAPPER CHAIN	020973	3/14/2022	2.19		
FARRISH HARDWARE	Repairs/Maintenance Supplies	2-KEYS	35102	3/16/2022	2.98		
FARRISH HARDWARE	Repairs/Maintenance Supplies	GALVANIZED WRE & FL	35107	3/17/2022	6.38		
FARRISH HARDWARE	Repairs/Maintenance Supplies	2-F96T12 BULBS	35121	3/21/2022	15.98		
FARRISH HARDWARE	Repairs/Maintenance Supplies	6-NUTS, SCREWS, BOLTS	35122	3/21/2022	5.02		
FARRISH HARDWARE	Repairs/Maintenance Supplies	BX TORX SCREWS	35152	3/28/2022	8.99		
					96.90	*	
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	MAR 2022 FUEL CHRGS	04042022-MAR 22	4/04/2022	150.85		
					150.85	*	
				TOTAL	841.47		
DEPT # - 081500 INDUSTRIAL DEVELOPMENT							
	INDUSTRIAL DEVELOPMENT						
CITYSCAPE CONSULTANTS INC	Economic Development	SLR REVIEW VZW PRUET		3/30/2022	500.00		
CITYSCAPE CONSULTANTS INC	Economic Development	SLR REVIEW VZW DILLW		4/06/2022	500.00		
CITYSCAPE CONSULTANTS INC	Economic Development	SLR REVIEW TMO VZZ72		4/07/2022	500.00		
CITYSCAPE CONSULTANTS INC	Economic Development	SLR REVIEW ATT CV413		4/07/2022	500.00		
				TOTAL	2,000.00	*	
				TOTAL	2,000.00		
DEPT # - 083500 COOPERATIVE EXTENSION OFFICE							
	COOPERATIVE EXTENSION OFFICE						
TREASURER VA TECH	Professional Services	SALARY/BENEFITS	21/22-3RD QTR	4/20/2022	19,003.02		
					19,003.02	*	
				TOTAL	19,003.02		
				FUND TOTAL	134,881.81		

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ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 016130

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
DEPT # - 016130					
BUCKINGHAM BRANCH RAILROAD HAZEL INGRAM	Comm Center Security Deposit R	SECURITY DEPOSIT RFD	04192022-REFUND	4/19/2022	250.00
	Comm Center Security Deposit R	SECURITY DEPOSIT RFD	04192022-REFUND	4/19/2022	250.00
					500.00 *
				TOTAL	500.00
DEPT # - 071500					
CHRISTIAN'S DOG SUPPLY	Official & Scorekeepers Soccer	118 SOCCER SHIRTS	8140-18	4/18/2022	1,582.00
				TOTAL	1,582.00 *
				FUND TOTAL	2,082.00

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ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 010000

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 010000					
CENTRAL VIRGINIA HEALTH SERVICES EMSR	Professional Services	DRUG SCREENING	04192022-CHILL	4/19/2022	68.00
	Professional Services	LBR-ANNUITY CONTRACT		4/01/2022	4,455.00
					4,523.00 *
THE RECTOR AND VISITORS OF	Billing Services	MAR 2022 PHARMACY	04052022	4/05/2022	265.17
					265.17 *
SEAY MILLING & MACHINERY	Repairs/Maintenance	184.5 GALLON PROPANE	BCDES-08830	3/24/2022	692.65
SEAY MILLING & MACHINERY	Repairs/Maintenance	4- GATE HINGES	014858	4/25/2022	40.00
FARRISH HARDWARE	Repairs/Maintenance	12- TOGGLE BOLTS	35044	3/07/2022	9.97
FARRISH HARDWARE	Repairs/Maintenance	GAL JOINT COMPOUND	35145	3/25/2022	28.46
CENTRAL VIRGINIA EXTERMINA EMSR	Repairs/Maintenance	SVC: PEST CONTROL MTH		4/12/2022	49.50
	Repairs/Maintenance	PARTS-FOR REPAIRS		4/07/2022	4,630.10
					5,450.68 *
ANDERSON TIRE CO	Vehicle Maintenance	TIRE CHNG, WHEEL BAL		1/20/2022	86.00
					86.00 *
TREASURER OF VIRGINIA	Office Supplies	ROLLING CHAIRS/LIFT		4/15/2022	75.00
					75.00 *
BUCKINGHAM SCHOOL BOARD	Fuel Expense	MAR 2022 FUEL CHRGS	04042022-MAR 22	4/04/2022	2,729.91
					2,729.91 *
FIRE & SAFETY EQUIP CO	Uniforms	UNI FORMS		2/02/2022	195.00
FIRE & SAFETY EQUIP CO	Uniforms	UNI FORMS		2/02/2022	456.70
FIRE & SAFETY EQUIP CO	Uniforms	PAIR BOOTS/ BELT		4/12/2022	313.45
FIRE & SAFETY EQUIP CO	Uniforms	UNI FORMS		4/20/2022	132.00
					1,097.15 *
ARC3 GASES	Other Operating Supplies	06-IND CYLINDER RENT		4/15/2022	192.93
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		4/11/2022	732.27
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		4/13/2022	146.50
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		4/19/2022	151.25
STRYKER SALES LLC	Other Operating Supplies	RESTRAINT STRAP ASSY		3/30/2022	99.88
					1,322.83 *
CUMBERLAND BUILDING	Fixed Assets	10- PLYWOOD		4/18/2022	483.48
CUMBERLAND BUILDING	Fixed Assets	2- BIT HAMMER		4/25/2022	97.08
ELITE FITNESS 247	Fixed Assets	LEG PRESS, TKO SMITH		2/18/2022	14,312.00
L3HARRIS TECHNOLOGIES INC	Fixed Assets	5- PORTABLE RADIOS		4/08/2022	10,563.50
					25,456.06 *
					41,005.80
				TOTAL	41,005.80
				FUND TOTAL	41,005.80

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FROM DATE- 5/09/2022
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ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 095000 DEBT SERVICE

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 095000 DEBT SERVICE					
	DEBT SERVICE				
US BANK OPERATIONS CENTER	QSCB - Principal	GEN OB SCH 2011 VPSA JUN 2022		4/19/2022	816,000.00
					816,000.00 *
US BANK OPERATIONS CENTER	QSCB - Interest	GEN OB SCH 2011 VPSA JUN 2022		4/19/2022	225,000.00
					225,000.00 *
				TOTAL	1,041,000.00
				FUND TOTAL	1,041,000.00

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 AP375
 FUND # - 501

FROM DATE- 5/09/2022
 TO DATE- 5/09/2022

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 010000 * Expenses *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 010000 * Expenses *					
* Expenses *					
ANDERSON TIRE CO	Repairs/Maintenance Auto	FLAT REPAIR		3/15/2022	35.19
ANDERSON TIRE CO	Repairs/Maintenance Auto	OIL CHNG, RPL COILS		3/17/2022	209.95
FISHER AUTO PARTS	Repairs/Maintenance Auto	10W80 QT OIL		3/29/2022	18.98
					264.12 *
B & B CONSULTANTS INC	Tests	MAR 2022 TESTS		3/31/2022	1,275.00
					1,275.00 *
DILLWYN REPAIR SERVICE	Repairs/Maintenance Supplies	LBR: REPAIR CARB, TIRE		4/26/2022	184.95
DILLWYN REPAIR SERVICE	Repairs/Maintenance Supplies	LBR: REPAIR CARB, TIRE		4/26/2022	75.00
FARRISH HARDWARE	Repairs/Maintenance Supplies	BRASS HOSE NOZZLE		4/18/2022	29.97
CLAYTON POPE & ASSOCIATES	Repairs/Maintenance Supplies	SVC: WWTP TO TRBLSHT		3/03/2022	1,017.00
CLAYTON POPE & ASSOCIATES	Repairs/Maintenance Supplies	SVC: WWTP, REPAIR EQ		3/08/2022	1,042.00
ALFA LAVAL INC	Repairs/Maintenance Supplies	PRESSURE SW TCH		2/23/2022	470.92
					2,819.84 *
BUCKINGHAM SCHOOL BOARD	Vehicle Supplies	MAR 2022 FUEL CHRGS	04042022-MAR 22	4/04/2022	52.11
					52.11 *
CONTROL EQUIPMENT COMPANY	Treatment Chemicals	3- AMMONIA NITROGEN		4/04/2022	109.65
					109.65 *
				TOTAL	4,520.72
				FUND TOTAL	4,520.72

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 AP375
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ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 010000 * Expenses *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 010000 * Expenses *					
* Expenses *					
ANDERSON TIRE CO	Repairs/Maintenance Auto	2- STATE INSPECTION		3/15/2022	40.00
					40.00 *
B & B CONSULTANTS INC	Water Tests	MAR 2022 TESTS		3/31/2022	36.00
					36.00 *
CAPE SCHOOL INC	Postal Services	UPS GROUND	6581	4/25/2022	12.35
CAPE SCHOOL INC	Postal Services	UPS GROUND	6582	4/25/2022	12.37
CAPE SCHOOL INC	Postal Services	UPS GROUND	6583	4/25/2022	12.37
CAPE SCHOOL INC	Postal Services	UPS GROUND	6584	4/25/2022	12.40
CAPE SCHOOL INC	Postal Services	UPS GROUND	6585	4/25/2022	12.42
CAPE SCHOOL INC	Postal Services	UPS GROUND	6586	4/25/2022	12.42
CAPE SCHOOL INC	Postal Services	UPS GROUND	6588	4/25/2022	12.45
CAPE SCHOOL INC	Postal Services	UPS GROUND	6589	4/25/2022	12.67
CAPE SCHOOL INC	Postal Services	UPS GROUND	6590	4/25/2022	12.65
CAPE SCHOOL INC	Postal Services	UPS GROUND	6591	4/25/2022	12.67
					124.77 *
FARRISH HARDWARE	Repairs/Maintenance Supplies	2 GAL SPRAYER		4/05/2022	38.97
					38.97 *
BUCKINGHAM SCHOOL BOARD	Vehicle Supplies	MAR 2022 FUEL CHRGS	04042022-MAR 22	4/04/2022	277.49
					277.49 *
HACH	Lab Supplies	ELCTRLT GEL CRTG PK2		4/07/2022	45.22
					45.22 *
UNI VAR USA INC	Water Treatment Chemical	100-HYDRODARCO BAG		4/11/2022	7,320.00
UNI VAR USA INC	Water Treatment Chemical	343LB AQUA MAG		4/15/2022	1,312.39
UNI VAR USA INC	Water Treatment Chemical	55GL SOD PERMANG CAR		4/18/2022	1,140.46
					9,772.85 *
				TOTAL	10,335.30
				FUND TOTAL	10,335.30
				TOTAL DUE	1,233,870.63

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	122040	CENIRA HEALTH INC	M-0050	4/14/2022	4211-053210-5718-	4,011.00	169236	4/14/2022	CSA Mandat ed	02719
0000000	122040	CENIRA HEALTH INC	M-0071	4/14/2022	4211-053210-5718-	191.00	169236	4/14/2022	CSA Mandat ed	02719
					CHECK TOTAL	4,202.00				
0000000	122320	ELK HILL FARM INC	MA-0051	4/14/2022	4211-053210-5718-	4,771.62	169237	4/14/2022	CSA Mandat ed	02719
0000000	122320	ELK HILL FARM INC	MA-0052	4/14/2022	4211-053210-5718-	4,089.96	169237	4/14/2022	CSA Mandat ed	02719
0000000	122320	ELK HILL FARM INC	MA-0053	4/14/2022	4211-053210-5718-	4,089.96	169237	4/14/2022	CSA Mandat ed	02719
0000000	122320	ELK HILL FARM INC	MA-0054	4/14/2022	4211-053210-5718-	4,089.96	169237	4/14/2022	CSA Mandat ed	02719
0000000	122320	ELK HILL FARM INC	MA-0055	4/14/2022	4211-053210-5718-	4,544.40	169237	4/14/2022	CSA Mandat ed	02719
					CHECK TOTAL	21,585.90				
0000000	117244	FAMILY PRESERVATION SERV	FE-0066	4/14/2022	4211-053210-5718-	2,839.50	169238	4/14/2022	CSA Mandat ed	02719
0000000	117244	FAMILY PRESERVATION SERV	MA-0076	4/14/2022	4211-053210-5718-	145.00	169238	4/14/2022	CSA Mandat ed	02719
0000000	117244	FAMILY PRESERVATION SERV	MP-0077	4/14/2022	4211-053210-5718-	551.00	169238	4/14/2022	CSA Mandat ed	02719
0000000	117244	FAMILY PRESERVATION SERV	MA-0078	4/14/2022	4211-053210-5718-	594.50	169238	4/14/2022	CSA Mandat ed	02719
					CHECK TOTAL	4,130.00				
0000000	122441	FULLCUM COUNSELORS LLC	FE-0073	4/14/2022	4211-053210-5718-	300.00	169239	4/14/2022	CSA Mandat ed	02719
					CHECK TOTAL	300.00				
0000000	122049	GRAFTON SCHOOL INC	M-0072	4/14/2022	4211-053210-5718-	19,596.00	169240	4/14/2022	CSA Mandat ed	02719
					CHECK TOTAL	19,596.00				
0000000	122039	JAMES RIVER THERAPEUTIC S	FEE-0067	4/14/2022	4211-053210-5718-	1,800.00	169241	4/14/2022	CSA Mandat ed	02719
0000000	122039	JAMES RIVER THERAPEUTIC S	FEE-0074	4/14/2022	4211-053210-5718-	750.00	169241	4/14/2022	CSA Mandat ed	02719
0000000	122039	JAMES RIVER THERAPEUTIC S	FEB-0075	4/14/2022	4211-053210-5718-	1,200.00	169241	4/14/2022	CSA Mandat ed	02719
					CHECK TOTAL	3,750.00				
0000000	122773	KEYS ACADEMY	MA-0056	4/14/2022	4211-053210-5718-	6,890.00	169242	4/14/2022	CSA Mandat ed	02719
					CHECK TOTAL	6,890.00				
0000000	122779	STARLING INTERNATIONAL LE	FEE-0068	4/14/2022	4211-053210-5718-	80.00	169243	4/14/2022	CSA Mandat ed	02719
0000000	122779	STARLING INTERNATIONAL LE	FEE-0069	4/14/2022	4211-053210-5718-	1,200.00	169243	4/14/2022	CSA Mandat ed	02719
					CHECK TOTAL	1,280.00				
0000000	122778	STRATEGIC THERAPY ASSOCI A	M-0070	4/14/2022	4211-053210-5718-	390.00	169244	4/14/2022	CSA Mandat ed	02719
					CHECK TOTAL	390.00				
0000000	122037	THE FAISON CENTER INC	MA-0057	4/14/2022	4211-053210-5718-	7,953.50	169245	4/14/2022	CSA Mandat ed	02719
					CHECK TOTAL	7,953.50				
0000000	122043	VIRGINIA INSTITUTE CF AUT	M-0058	4/14/2022	4211-053210-5718-	12,537.50	169246	4/14/2022	CSA Mandat ed	02719
0000000	122043	VIRGINIA INSTITUTE CF AUT	M-0059	4/14/2022	4211-053210-5718-	12,303.75	169246	4/14/2022	CSA Mandat ed	02719
0000000	122043	VIRGINIA INSTITUTE CF AUT	M-0060	4/14/2022	4211-053210-5718-	12,677.75	169246	4/14/2022	CSA Mandat ed	02719
0000000	122043	VIRGINIA INSTITUTE CF AUT	M-0061	4/14/2022	4211-053210-5718-	12,210.25	169246	4/14/2022	CSA Mandat ed	02719
0000000	122043	VIRGINIA INSTITUTE CF AUT	M-0062	4/14/2022	4211-053210-5718-	12,303.75	169246	4/14/2022	CSA Mandat ed	02719
0000000	122043	VIRGINIA INSTITUTE CF AUT	M-0063	4/14/2022	4211-053210-5718-	11,135.00	169246	4/14/2022	CSA Mandat ed	02719
0000000	122043	VIRGINIA INSTITUTE CF AUT	M-0064	4/14/2022	4211-053210-5718-	6,268.56	169246	4/14/2022	CSA Mandat ed	02719
0000000	122043	VIRGINIA INSTITUTE CF AUT	M-0065	4/14/2022	4211-053210-5718-	4,158.25	169246	4/14/2022	CSA Mandat ed	02719
					CHECK TOTAL	83,594.81				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	000240	AMERICAN FAMILY LIFE	DC002220415220400	4/15/2022	100-000200-0002-	789.94	169117	4/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC002220415220400	4/15/2022	230-000200-0002-	353.27	169117	4/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC002220415220400	4/15/2022	501-000200-0002-	28.04	169117	4/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC002220415220400	4/15/2022	502-000200-0002-	61.23	169117	4/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013220415220400	4/15/2022	100-000200-0002-	1,857.09	169117	4/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013220415220400	4/15/2022	230-000200-0002-	533.97	169117	4/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013220415220400	4/15/2022	501-000200-0002-	70.22	169117	4/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013220415220400	4/15/2022	502-000200-0002-	218.47	169117	4/15/2022	PR Clearing	00000
					CHECK TOTAL	3,912.23				
0000000	117215	ANTHEMBCBS	DC010220415220400	4/15/2022	100-000200-0002-	37,232.50	169118	4/15/2022	PR Clearing	00000
0000000	117215	ANTHEMBCBS	DC010220415220400	4/15/2022	230-000200-0002-	9,877.50	169118	4/15/2022	PR Clearing	00000
0000000	117215	ANTHEMBCBS	DC010220415220400	4/15/2022	501-000200-0002-	404.50	169118	4/15/2022	PR Clearing	00000
0000000	117215	ANTHEMBCBS	DC010220415220400	4/15/2022	502-000200-0002-	4,207.00	169118	4/15/2022	PR Clearing	00000
					CHECK TOTAL	51,721.50				
0000000	121691	MISSISSQUARE RETIREMENT	DC095220415220400	4/15/2022	100-000200-0002-	846.40	169119	4/15/2022	PR Clearing	00000
0000000	121691	MISSISSQUARE RETIREMENT	DC095220415220400	4/15/2022	501-000200-0002-	38.50	169119	4/15/2022	PR Clearing	00000
0000000	121691	MISSISSQUARE RETIREMENT	DC095220415220400	4/15/2022	502-000200-0002-	139.90	169119	4/15/2022	PR Clearing	00000
0000000	121691	MISSISSQUARE RETIREMENT	DC096220415220400	4/15/2022	100-000200-0002-	552.35	169119	4/15/2022	PR Clearing	00000
0000000	121691	MISSISSQUARE RETIREMENT	DC096220415220400	4/15/2022	501-000200-0002-	9.63	169119	4/15/2022	PR Clearing	00000
0000000	121691	MISSISSQUARE RETIREMENT	DC096220415220400	4/15/2022	502-000200-0002-	104.67	169119	4/15/2022	PR Clearing	00000
0000000	121691	MISSISSQUARE RETIREMENT	DC457220415220400	4/15/2022	100-000200-0002-	849.24	169119	4/15/2022	PR Clearing	00000
0000000	121691	MISSISSQUARE RETIREMENT	DC457220415220400	4/15/2022	501-000200-0002-	9.63	169119	4/15/2022	PR Clearing	00000
0000000	121691	MISSISSQUARE RETIREMENT	DC457220415220400	4/15/2022	502-000200-0002-	139.38	169119	4/15/2022	PR Clearing	00000
					CHECK TOTAL	2,689.70				
0000000	117214	MINNESOTA LIFE	DC009220415220400	4/15/2022	100-000200-0002-	121.40	169120	4/15/2022	PR Clearing	00000
					CHECK TOTAL	121.40				
0000000	117235	NACO SOUTHEAST	DC016220415220400	4/15/2022	100-000200-0002-	663.00	169121	4/15/2022	PR Clearing	00000
					CHECK TOTAL	663.00				
0000000	001676	TREASURER OF VIRGINIA	DC008220415220400	4/15/2022	100-000200-0002-	2,035.88	169122	4/15/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008220415220400	4/15/2022	230-000200-0002-	468.43	169122	4/15/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008220415220400	4/15/2022	501-000200-0002-	75.04	169122	4/15/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008220415220400	4/15/2022	502-000200-0002-	222.82	169122	4/15/2022	PR Clearing	00000
					CHECK TOTAL	2,802.17				
0000000	117213	TREASURER OF VIRGINIA	DC003220415220400	4/15/2022	100-000200-0002-	14,600.76	169123	4/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC003220415220400	4/15/2022	230-000200-0002-	4,656.45	169123	4/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC003220415220400	4/15/2022	501-000200-0002-	489.52	169123	4/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC003220415220400	4/15/2022	502-000200-0002-	1,283.02	169123	4/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093220415220400	4/15/2022	100-000200-0002-	4,237.96	169123	4/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093220415220400	4/15/2022	501-000200-0002-	208.29	169123	4/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093220415220400	4/15/2022	502-000200-0002-	687.23	169123	4/15/2022	PR Clearing	00000
					CHECK TOTAL	26,163.23				
0000000	119292	TREASURER OF VIRGINIA	DC024220415220400	4/15/2022	100-000200-0002-	227.71	169124	4/15/2022	PR Clearing	00000
					CHECK TOTAL	227.71				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH			
0000000	121952	UN TED STATES	TREASURY	DC998220415220400	4/15/2022	100-000200-0002-	-	-	13,670.75	169125	4/15/2022	PR Clearing	00000
0000000	121952	UN TED STATES	TREASURY	DC998220415220400	4/15/2022	203-000200-0002-	-	-	1.81	169125	4/15/2022	PR Clearing	00000
0000000	121952	UN TED STATES	TREASURY	DC998220415220400	4/15/2022	230-000200-0002-	-	-	2,121.95	169125	4/15/2022	PR Clearing	00000
0000000	121952	UN TED STATES	TREASURY	DC998220415220400	4/15/2022	501-000200-0002-	-	-	302.28	169125	4/15/2022	PR Clearing	00000
0000000	121952	UN TED STATES	TREASURY	DC998220415220400	4/15/2022	502-000200-0002-	-	-	1,422.76	169125	4/15/2022	PR Clearing	00000
0000000	121952	UN TED STATES	TREASURY	DC999220415220400	4/15/2022	100-000200-0002-	-	-	24,527.74	169125	4/15/2022	PR Clearing	00000
0000000	121952	UN TED STATES	TREASURY	DC999220415220400	4/15/2022	203-000200-0002-	-	-	125.46	169125	4/15/2022	PR Clearing	00000
0000000	121952	UN TED STATES	TREASURY	DC999220415220400	4/15/2022	230-000200-0002-	-	-	6,141.44	169125	4/15/2022	PR Clearing	00000
0000000	121952	UN TED STATES	TREASURY	DC999220415220400	4/15/2022	501-000200-0002-	-	-	561.84	169125	4/15/2022	PR Clearing	00000
0000000	121952	UN TED STATES	TREASURY	DC999220415220400	4/15/2022	502-000200-0002-	-	-	2,369.64	169125	4/15/2022	PR Clearing	00000
						CHECK TOTAL			51,245.67				
0000000	010455	VA CREDIT UNION		DC001220415220400	4/15/2022	100-000200-0002-	-	-	1,167.08	169126	4/15/2022	PR Clearing	00000
0000000	010455	VA CREDIT UNION		DC001220415220400	4/15/2022	502-000200-0002-	-	-	2,895.18	169126	4/15/2022	PR Clearing	00000
						CHECK TOTAL			4,062.26				
0000000	010741	MIRGINA ASSOCIATION CF		DC046220415220400	4/15/2022	100-000200-0002-	-	-	223.44	169127	4/15/2022	PR Clearing	00000
0000000	010741	MIRGINA ASSOCIATION CF		DC046220415220400	4/15/2022	501-000200-0002-	-	-	10.16	169127	4/15/2022	PR Clearing	00000
0000000	010741	MIRGINA ASSOCIATION CF		DC046220415220400	4/15/2022	502-000200-0002-	-	-	36.94	169127	4/15/2022	PR Clearing	00000
						CHECK TOTAL			270.54				
0000000	011050	MIRGINA DEPT CF TAXATION		DC997220415220400	4/15/2022	100-000200-0002-	-	-	6,704.57	169128	4/15/2022	PR Clearing	00000
0000000	011050	MIRGINA DEPT CF TAXATION		DC997220415220400	4/15/2022	203-000200-0002-	-	-	8.69	169128	4/15/2022	PR Clearing	00000
0000000	011050	MIRGINA DEPT CF TAXATION		DC997220415220400	4/15/2022	230-000200-0002-	-	-	1,449.52	169128	4/15/2022	PR Clearing	00000
0000000	011050	MIRGINA DEPT CF TAXATION		DC997220415220400	4/15/2022	501-000200-0002-	-	-	149.25	169128	4/15/2022	PR Clearing	00000
0000000	011050	MIRGINA DEPT CF TAXATION		DC997220415220400	4/15/2022	502-000200-0002-	-	-	695.25	169128	4/15/2022	PR Clearing	00000
						CHECK TOTAL			9,007.28				
0000000	119814	AARON HARRIS		03212022- LUNCH	3/21/2022	4100-031200-5530-	-	-	10.92	169129	4/15/2022	Travel Subsistence & Lodging	02715
0000000	119814	AARON HARRIS		03232022- LUNCH	3/23/2022	4100-031200-5530-	-	-	12.94	169129	4/15/2022	Travel Subsistence & Lodging	02715
0000000	119814	AARON HARRIS		03252022- LUNCH	3/25/2022	4100-031200-5530-	-	-	7.95	169129	4/15/2022	Travel Subsistence & Lodging	02715
						CHECK TOTAL			31.81				
0000000	002291	CHRISTY CHRISTIAN		01JAN 2022 MILE	1/28/2022	4100-012410-5510-	-	-	52.65	169130	4/15/2022	Travel Mileage	02715
0000000	002291	CHRISTY CHRISTIAN		02FEB 2022 MILE	2/28/2022	4100-012410-5510-	-	-	52.65	169130	4/15/2022	Travel Mileage	02715
0000000	002291	CHRISTY CHRISTIAN		03MAR 2022 MILE	3/31/2022	4100-012410-5510-	-	-	87.75	169130	4/15/2022	Travel Mileage	02715
0000000	002291	CHRISTY CHRISTIAN		03182022- TAV VT	3/18/2022	4100-012410-5540-	-	-	60.00	169130	4/15/2022	Travel Convention & Education	02715
0000000	002291	CHRISTY CHRISTIAN		03312022- TAV AN	3/31/2022	4100-012410-5540-	-	-	150.00	169130	4/15/2022	Travel Convention & Education	02715
						CHECK TOTAL			403.05				
0000000	003460	E M WRICHT JR		MAR 2022 SCVS	4/01/2022	4100-012210-3150-	-	-	16,237.49	169131	4/15/2022	Legal Services/Salary and Wage	02715
0000000	003460	E M WRICHT JR		02082022- PH FEB	3/07/2022	4100-012210-5230-	-	-	135.63	169131	4/15/2022	Telecommunications	02715
0000000	003460	E M WRICHT JR		03052022- ADDBE	3/05/2022	4100-012210-6001-	-	-	14.99	169131	4/15/2022	Office Supplies	02715
						CHECK TOTAL			16,388.11				
0000000	119701	KIMBERLY A SMITH		01JAN 2022 MILE	1/12/2022	4100-012410-5510-	-	-	11.70	169132	4/15/2022	Travel Mileage	02715
0000000	119701	KIMBERLY A SMITH		02FEB 2022 MILE	2/25/2022	4100-012410-5510-	-	-	23.40	169132	4/15/2022	Travel Mileage	02715
0000000	119701	KIMBERLY A SMITH		03MAR 2022 MILE	3/25/2022	4100-012410-5510-	-	-	29.25	169132	4/15/2022	Travel Mileage	02715
						CHECK TOTAL			64.35				
0000000	118630	LYNDON WILL		04042022- FUEL	4/04/2022	4100-042300-6008-	-	-	89.16	169133	4/15/2022	Vehicle & Powered Equipment Fu	02715
						CHECK TOTAL			89.16				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	010102	THOMAS RANSON	04072022-MERKS	4/07/2022	4100-034100-5540-	- -			Travel Convention & Education	02715
						CHECK TOTAL				
						15.20	169134	4/15/2022		
						15.20				
0000000	010076	WILLIAMT SHLMAKER		3/10/2022	4100-071100-5230-	- -			Cell Phone	02715
						CHECK TOTAL				
						78.40	169135	4/15/2022		
						78.40				
0000000	002291	CHRISTY CHRISTIAN	03032022-MAIL	3/03/2022	4100-012410-5210-	- -			Postal Services	02715
0000000	002291	CHRISTY CHRISTIAN	03282022-MAIL	3/28/2022	4100-012410-5210-	- -			Postal Services	02715
						CHECK TOTAL				
						4.50	169136	4/15/2022		
						5.10	169136	4/15/2022		
						9.60				
0000000	122673	AMAZON CAPITAL SERVICES I		4/07/2022	4100-071100-5650-	- -			Recreation Programs	02716
0000000	122673	AMAZON CAPITAL SERVICES I		4/02/2022	4100-071100-5650-	- -			Recreation Programs	02716
0000000	122673	AMAZON CAPITAL SERVICES I		4/10/2022	4100-071100-6007-	- -			Repairs/Mintenance Supplies	02716
0000000	122673	AMAZON CAPITAL SERVICES I		4/01/2022	4100-071100-5650-	- -			Recreation Programs	02716
0000000	122673	AMAZON CAPITAL SERVICES I		4/05/2022	4100-071100-5650-	- -			Recreation Programs	02716
0000000	122673	AMAZON CAPITAL SERVICES I		4/11/2022	4100-071100-5650-	- -			Recreation Programs	02716
0000000	122673	AMAZON CAPITAL SERVICES I		4/05/2022	4100-071100-5650-	- -			Recreation Programs	02716
0000000	122673	AMAZON CAPITAL SERVICES I		4/08/2022	4100-081100-6001-	- -			Office Supplies	02716
0000000	122673	AMAZON CAPITAL SERVICES I		4/07/2022	4230-010000-3310-	- -			Repairs/Mintenance	02716
0000000	122673	AMAZON CAPITAL SERVICES I		4/08/2022	4502-010000-3330-	- -			Repairs/Mintenance Auto	02716
						CHECK TOTAL				
						574.12				
0000000	121958	ARC3 GASES		4/08/2022	4230-010000-6014-	- -			Other Operating Supplies	02716
						CHECK TOTAL				
						77.00	169219	4/15/2022		
						77.00				
0000000	002040	CENTRAL VIRGINIA ELECTRIC	04042022-BAIES	4/04/2022	4100-042300-5140-	- -			Street Lights	02716
0000000	002040	CENTRAL VIRGINIA ELECTRIC	04042022-PCUND	4/04/2022	4100-035100-5110-	- -			Electrical Services	02716
						CHECK TOTAL				
						72.13	169220	4/15/2022		
						361.86	169220	4/15/2022		
						433.99				
0000000	120600	CENTURYLINK	04042022-	4/04/2022	4100-031400-5230-	- -			Telecommunications	02716
0000000	120600	CENTURYLINK	04042022-	4/04/2022	4501-010000-5230-	- -			Telecommunications	02716
0000000	120600	CENTURYLINK	04042022-	4/04/2022	4501-010000-5230-	- -			Telecommunications	02716
0000000	120600	CENTURYLINK	04042022-	4/04/2022	4502-010000-5230-	- -			Telecommunications	02716
0000000	120600	CENTURYLINK	04042022-	4/04/2022	4502-010000-5230-	- -			Telecommunications	02716
						CHECK TOTAL				
						1,059.12				
0000000	122472	CRYSTAL SPRINGS		3/30/2022	4100-031200-6001-	- -			Office Supplies	02716
						CHECK TOTAL				
						105.45	169222	4/15/2022		
						105.45				
0000000	010960	DOMINON ENERGY VIRGINIA	03232022-	3/23/2022	4100-043200-5110-	- -			Electrical Services	02716
0000000	010960	DOMINON ENERGY VIRGINIA	03232022-	3/23/2022	4100-043200-5110-	- -			Electrical Services	02716
0000000	010960	DOMINON ENERGY VIRGINIA	03232022-	3/23/2022	4100-043200-5110-	- -			Electrical Services	02716
0000000	010960	DOMINON ENERGY VIRGINIA	03232022-	3/23/2022	4100-043200-5110-	- -			Electrical Services	02716
0000000	010960	DOMINON ENERGY VIRGINIA	03232022-	3/23/2022	4100-043200-5110-	- -			Electrical Services	02716
0000000	010960	DOMINON ENERGY VIRGINIA	03232022-	3/23/2022	4100-043200-5110-	- -			Electrical Services	02716
0000000	010960	DOMINON ENERGY VIRGINIA	03232022-	3/23/2022	4100-042300-5140-	- -			Street Lights	02716
0000000	010960	DOMINON ENERGY VIRGINIA	03232022-	3/23/2022	4100-043200-5110-	- -			Electrical Services	02716
0000000	010960	DOMINON ENERGY VIRGINIA	03212022-	3/21/2022	4501-010000-5110-	- -			Electrical Services	02716
0000000	010960	DOMINON ENERGY VIRGINIA	03232022-	3/23/2022	4502-010000-5110-	- -			Electrical Services	02716
0000000	010960	DOMINON ENERGY VIRGINIA	03232022-	3/23/2022	4502-010000-5110-	- -			Electrical Services	02716
						CHECK TOTAL				
						7,382.02				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	010960	DOMINION ENERGY VIRGINIA	03232022-	3/23/2022	4100-043200-5110-	206.29	169224	4/15/2022	Electrical Services	02716
0000000	010960	DOMINION ENERGY VIRGINIA	03242022-	3/24/2022	4100-042300-5140-	43.01	169224	4/15/2022	Street Lights	02716
0000000	010960	DOMINION ENERGY VIRGINIA	03242022-	3/24/2022	4100-042300-5140-	58.56	169224	4/15/2022	Street Lights	02716
0000000	010960	DOMINION ENERGY VIRGINIA	03232022-	3/23/2022	4230-010000-5110-	434.25	169224	4/15/2022	Electrical Service	02716
					CHECK TOTAL	742.11				
0000000	122526	FOOD LION	03042022-CCDY	3/04/2022	4100-032200-8101-	24.17	169225	4/15/2022	Burn Building	02716
0000000	122526	FOOD LION	03172022-TINA	3/17/2022	4100-043200-6007-	31.66	169225	4/15/2022	Repairs/Maintenance Supplies/S	02716
0000000	122526	FOOD LION	03172022-TINA	3/17/2022	4100-043200-6005-	17.48	169225	4/15/2022	Janitorial Supplies	02716
0000000	122526	FOOD LION	03172022-TINA	3/17/2022	4100-011010-6001-	7.58	169225	4/15/2022	Office Supplies	02716
0000000	122526	FOOD LION	03222022-BRUCE	3/24/2022	4502-010000-6007-	91.48	169225	4/15/2022	Repairs/Maintenance Supplies	02716
					CHECK TOTAL	172.37				
0000000	119833	ID NETWORKS		4/01/2022	4100-031200-3320-	1,984.00	169226	4/15/2022	Maintenance Service Contracts	02716
					CHECK TOTAL	1,984.00				
0000000	120085	LEXI SNEKES, A DIVISION OF		3/31/2022	4100-022100-6012-	283.00	169227	4/15/2022	Subscriptions	02716
					CHECK TOTAL	283.00				
0000000	122840	MELISSA MARIE BREWER	04112022	4/11/2022	4110-071500-3170-30	70.00	169228	4/15/2022	Instruction Aerobics	02716
					CHECK TOTAL	70.00				
0000000	122423	SHARP ELECTRONICS CORPORA		4/05/2022	4100-021200-5410-	80.25	169229	4/15/2022	Lease/Rent of Equipment	02716
0000000	122423	SHARP ELECTRONICS CORPORA		4/05/2022	4100-021200-5410-	276.79	169229	4/15/2022	Lease/Rent of Equipment	02716
					CHECK TOTAL	357.04				
0000000	122496	STAPLES INC		3/28/2022	4100-012510-6001-	58.56	169230	4/15/2022	Office Supplies	02716
					CHECK TOTAL	58.56				
0000000	120831	THE PITNEY BOWES BANK INC	04032022-SHERIF	4/03/2022	4100-031200-5210-	20.97	169231	4/15/2022	Postal Services	02716
					CHECK TOTAL	20.97				
0000000	122828	TRUIST BANK	03222022-SHERIF	3/22/2022	4100-031200-6010-	10.51	169232	4/15/2022	Police Supplies	02716
0000000	122828	TRUIST BANK	03222022-SHERIF	3/22/2022	4100-031200-5230-	20.00	169232	4/15/2022	Telecommunications	02716
0000000	122828	TRUIST BANK	03222022-SHERIF	3/22/2022	4100-031200-5230-	20.00	169232	4/15/2022	Telecommunications	02716
0000000	122828	TRUIST BANK	03222022-SHERIF	3/22/2022	4100-031200-5230-	19.62	169232	4/15/2022	Telecommunications	02716
0000000	122828	TRUIST BANK	03222022-SHERIF	3/22/2022	4100-031200-5860-	750.00	169232	4/15/2022	Criminal Justice Training	02716
					CHECK TOTAL	820.13				
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-012560-5230-	45.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-043200-5230-	45.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-034100-5230-	40.01	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-081100-5230-	45.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-043200-5230-	39.16	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-042300-5230-	45.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-012110-5230-	45.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-022100-5230-	40.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-071100-5230-	40.36	169233	4/15/2022	Cell Phone	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-021910-5230-	40.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-034100-5230-	45.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-035100-5230-	45.36	169233	4/15/2022	Cell Phone	02716

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		4/01/2022	4100-035100-5230-	- -	45.36	169233	4/15/2022	Cell Phone	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-034100-5230-	- -	40.01	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-035100-5230-	- -	45.36	169233	4/15/2022	Cell Phone	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-031400-5230-	- -	30.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-022100-5230-	- -	30.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-071100-5230-	- -	45.36	169233	4/15/2022	Cell Phone	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4230-010000-5230-	- -	45.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4501-010000-5230-	- -	40.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4502-010000-5230-	- -	40.36	169233	4/15/2022	Telecommunications	02716
0000000	120542	VERIZON WIRELESS		4/01/2022	4502-010000-5230-	- -	45.36	169233	4/15/2022	Telecommunications	02716
					CHECK TOTAL		926.02				
0000000	119783	VMICORPORATE SERVICES INC		4/01/2022	4100-042300-3170-	- -	7,098.31	169234	4/15/2022	Dumpster/Roll-Cffs	02716
0000000	119783	VMICORPORATE SERVICES INC		4/01/2022	4100-042300-3170-	- -	9,067.71	169234	4/15/2022	Dumpster/Roll-Cffs	02716
0000000	119783	VMICORPORATE SERVICES INC		4/01/2022	4100-042300-3170-	- -	6,658.05	169234	4/15/2022	Dumpster/Roll-Cffs	02716
0000000	119783	VMICORPORATE SERVICES INC		4/01/2022	4100-042300-3170-	- -	1,675.27	169234	4/15/2022	Dumpster/Roll-Cffs	02716
0000000	119783	VMICORPORATE SERVICES INC		4/01/2022	4100-042300-3170-	- -	1,360.04	169234	4/15/2022	Dumpster/Roll-Cffs	02716
					CHECK TOTAL		25,859.38				
0000000	120542	VERIZON WIRELESS		4/01/2022	4100-031200-5230-	- -	2,053.65	169235	4/15/2022	Telecommunications	02716
					CHECK TOTAL		2,053.65				
					CHECK TYPE TOTAL		366,617.51				

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P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	122441	FULCRUM COUNSELORS LLC	FEE	3	4/14/2022	4211-053210-5718- - -	300.00-	169239	4/14/2022	CSA Mandated	00507
							CHECK TOTAL	300.00-			
							CHECK TYPE TOTAL	300.00-			
							FINAL TOTAL	366,317.51			

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO		NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	120780	ARAMARK		3/05/2022	4100-043200-6011-	- -	189.40	169247	4/21/2022	Uniforms	02720	
0000000	120780	ARAMARK		3/05/2022	4100-043200-6007-	- -	47.82	169247	4/21/2022	Repairs/Maintenance Supplies/S	02720	
						CHECK TOTAL	237.22					
0000000	002040	CENTRAL VIRGINIA ELECTRIC	04182022-TOWER	4/18/2022	4100-043200-5110-	- -	52.86	169248	4/21/2022	Electrical Services	02720	
						CHECK TOTAL	52.86					
0000000	120600	CENTURYLINK	04062022-	4/06/2022	4100-022100-5230-	- -	81.30	169249	4/21/2022	Telecommunications	02720	
0000000	120600	CENTURYLINK	04062022-	4/06/2022	4100-042300-5230-	- -	306.57	169249	4/21/2022	Telecommunications	02720	
						CHECK TOTAL	387.87					
0000000	010960	DOMINION ENERGY VIRGINIA	03282022-	3/28/2022	4100-043200-5110-	- -	23.44	169250	4/21/2022	Electrical Services	02720	
0000000	010960	DOMINION ENERGY VIRGINIA	03282022-	3/28/2022	4100-041200-5110-	- -	398.72	169250	4/21/2022	Electrical Services	02720	
						CHECK TOTAL	422.16					
0000000	122852	TI AA FSB		4/11/2022	4100-021200-6001-	- -	93.94	169251	4/21/2022	Office Supplies	02720	
						CHECK TOTAL	93.94					
0000000	120542	VERIZON WIRELESS		4/10/2022	4230-010000-5230-	- -	225.75	169252	4/21/2022	Telecommunications	02720	
						CHECK TOTAL	225.75					
0000000	122035	BEAR CREEK ACADEMY INC	MA	050	4/22/2022	4211-053210-5718-	- -	5,359.00	169253	4/22/2022	CSA Mandat ed	02723
0000000	122035	BEAR CREEK ACADEMY INC	MA	051	4/22/2022	4211-053210-5718-	- -	5,359.00	169253	4/22/2022	CSA Mandat ed	02723
0000000	122035	BEAR CREEK ACADEMY INC	MA	052	4/22/2022	4211-053210-5718-	- -	5,359.00	169253	4/22/2022	CSA Mandat ed	02723
0000000	122035	BEAR CREEK ACADEMY INC	MA	053	4/22/2022	4211-053210-5718-	- -	4,485.00	169253	4/22/2022	CSA Mandat ed	02723
0000000	122035	BEAR CREEK ACADEMY INC	MA	054	4/22/2022	4211-053210-5718-	- -	5,359.00	169253	4/22/2022	CSA Mandat ed	02723
0000000	122035	BEAR CREEK ACADEMY INC	MA	055	4/22/2022	4211-053210-5718-	- -	5,359.00	169253	4/22/2022	CSA Mandat ed	02723
0000000	122035	BEAR CREEK ACADEMY INC	MA	056	4/22/2022	4211-053210-5718-	- -	375.00	169253	4/22/2022	CSA Mandat ed	02723
						CHECK TOTAL	31,655.00					
0000000	122320	BLK HILL FARM INC	MA	057	4/22/2022	4211-053210-5718-	- -	6,763.68	169254	4/22/2022	CSA Mandat ed	02723
						CHECK TOTAL	6,763.68					
0000000	117244	FAMILY PRESERVATION SERM	MA	058	4/22/2022	4211-053210-5718-	- -	2,245.00	169255	4/22/2022	CSA Mandat ed	02723
0000000	117244	FAMILY PRESERVATION SERM	MA	059	4/22/2022	4211-053210-5718-	- -	840.00	169255	4/22/2022	CSA Mandat ed	02723
0000000	117244	FAMILY PRESERVATION SERM	NO	061	4/22/2022	4211-053210-5718-	- -	35.00	169255	4/22/2022	CSA Mandat ed	02723
0000000	117244	FAMILY PRESERVATION SERM	JA	064	4/22/2022	4211-053210-5718-	- -	536.50	169255	4/22/2022	CSA Mandat ed	02723
0000000	117244	FAMILY PRESERVATION SERM	JA	065	4/22/2022	4211-053210-5718-	- -	493.00	169255	4/22/2022	CSA Mandat ed	02723
						CHECK TOTAL	4,149.50					
0000000	122441	FULCRUM COUNSELORS LLC	FEE	063	4/22/2022	4211-053210-5718-	- -	200.00	169256	4/22/2022	CSA Mandat ed	02723
0000000	122441	FULCRUM COUNSELORS LLC	MAR	066	4/22/2022	4211-053210-5718-	- -	300.00	169256	4/22/2022	CSA Mandat ed	02723
						CHECK TOTAL	500.00					
0000000	122867	STARS	MAR	062	4/22/2022	4211-053210-5718-	- -	7,822.54	169257	4/22/2022	CSA Mandat ed	02723
						CHECK TOTAL	7,822.54					
0000000	122778	STRATEGIC THERAPY ASSOCIA	MAR	060	4/22/2022	4211-053210-5718-	- -	55.00	169258	4/22/2022	CSA Mandat ed	02723
						CHECK TOTAL	55.00					
0000000	000240	AMERICAN FAMILY LIFE	DC002220429220400	4/29/2022	100-000200-0002-	- -	789.94	169259	4/29/2022	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	000240	AMERICAN FAMILY LIFE	DC002220429220400	4/29/2022	230-000200-0002-	353.27	169259	4/29/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC002220429220400	4/29/2022	501-000200-0002-	28.04	169259	4/29/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC002220429220400	4/29/2022	502-000200-0002-	61.23	169259	4/29/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013220429220400	4/29/2022	100-000200-0002-	1,857.09	169259	4/29/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013220429220400	4/29/2022	230-000200-0002-	533.97	169259	4/29/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013220429220400	4/29/2022	501-000200-0002-	33.72	169259	4/29/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013220429220400	4/29/2022	502-000200-0002-	218.47	169259	4/29/2022	PR Clearing	00000
					CHECK TOTAL	3,875.73				
0000000	117215	ANTHEM BC BS	DC010220429220400	4/29/2022	100-000200-0002-	37,232.50	169260	4/29/2022	PR Clearing	00000
0000000	117215	ANTHEM BC BS	DC010220429220400	4/29/2022	230-000200-0002-	9,141.50	169260	4/29/2022	PR Clearing	00000
0000000	117215	ANTHEM BC BS	DC010220429220400	4/29/2022	501-000200-0002-	404.50	169260	4/29/2022	PR Clearing	00000
0000000	117215	ANTHEM BC BS	DC010220429220400	4/29/2022	502-000200-0002-	4,207.00	169260	4/29/2022	PR Clearing	00000
					CHECK TOTAL	50,985.50				
0000000	117214	MINNESOTA LIFE	DC009220429220400	4/29/2022	100-000200-0002-	121.40	169261	4/29/2022	PR Clearing	00000
					CHECK TOTAL	121.40				
0000000	121691	MISSISSAUGUE RETIREMENT	DC095220429220400	4/29/2022	100-000200-0002-	846.40	169262	4/29/2022	PR Clearing	00000
0000000	121691	MISSISSAUGUE RETIREMENT	DC095220429220400	4/29/2022	501-000200-0002-	38.50	169262	4/29/2022	PR Clearing	00000
0000000	121691	MISSISSAUGUE RETIREMENT	DC095220429220400	4/29/2022	502-000200-0002-	139.90	169262	4/29/2022	PR Clearing	00000
0000000	121691	MISSISSAUGUE RETIREMENT	DC096220429220400	4/29/2022	100-000200-0002-	552.35	169262	4/29/2022	PR Clearing	00000
0000000	121691	MISSISSAUGUE RETIREMENT	DC096220429220400	4/29/2022	501-000200-0002-	9.63	169262	4/29/2022	PR Clearing	00000
0000000	121691	MISSISSAUGUE RETIREMENT	DC096220429220400	4/29/2022	502-000200-0002-	104.67	169262	4/29/2022	PR Clearing	00000
0000000	121691	MISSISSAUGUE RETIREMENT	DC457220429220400	4/29/2022	100-000200-0002-	849.24	169262	4/29/2022	PR Clearing	00000
0000000	121691	MISSISSAUGUE RETIREMENT	DC457220429220400	4/29/2022	501-000200-0002-	9.63	169262	4/29/2022	PR Clearing	00000
0000000	121691	MISSISSAUGUE RETIREMENT	DC457220429220400	4/29/2022	502-000200-0002-	139.38	169262	4/29/2022	PR Clearing	00000
					CHECK TOTAL	2,689.70				
0000000	117235	NACO SOUTHEAST	DC016220429220400	4/29/2022	100-000200-0002-	663.00	169263	4/29/2022	PR Clearing	00000
					CHECK TOTAL	663.00				
0000000	001676	TREASURER OF VIRGINIA	DC008220429220400	4/29/2022	100-000200-0002-	2,035.88	169264	4/29/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008220429220400	4/29/2022	230-000200-0002-	468.43	169264	4/29/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008220429220400	4/29/2022	501-000200-0002-	25.80	169264	4/29/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008220429220400	4/29/2022	502-000200-0002-	222.82	169264	4/29/2022	PR Clearing	00000
					CHECK TOTAL	2,752.93				
0000000	117213	TREASURER OF VIRGINIA	DC003220429220400	4/29/2022	100-000200-0002-	14,600.76	169265	4/29/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC003220429220400	4/29/2022	230-000200-0002-	4,656.45	169265	4/29/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC003220429220400	4/29/2022	502-000200-0002-	1,283.02	169265	4/29/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093220429220400	4/29/2022	100-000200-0002-	4,237.96	169265	4/29/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093220429220400	4/29/2022	501-000200-0002-	208.29	169265	4/29/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093220429220400	4/29/2022	502-000200-0002-	687.23	169265	4/29/2022	PR Clearing	00000
					CHECK TOTAL	25,673.71				
0000000	119292	TREASURER OF VIRGINIA	DC024220429220400	4/29/2022	100-000200-0002-	227.71	169266	4/29/2022	PR Clearing	00000
					CHECK TOTAL	227.71				
0000000	121952	UNITED STATES TREASURY	DC998220429220400	4/29/2022	100-000200-0002-	14,519.28	169267	4/29/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC998220429220400	4/29/2022	203-000200-0002-	101.93	169267	4/29/2022	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	DC998220429220400	4/29/2022	230-000200-0002-	-	-	2,121.46	169267 4/29/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC998220429220400	4/29/2022	501-000200-0002-	-	-	568.40	169267 4/29/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC998220429220400	4/29/2022	502-000200-0002-	-	-	1,414.48	169267 4/29/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220429220400	4/29/2022	100-000200-0002-	-	-	25,526.08	169267 4/29/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220429220400	4/29/2022	203-000200-0002-	-	-	550.80	169267 4/29/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220429220400	4/29/2022	230-000200-0002-	-	-	6,035.14	169267 4/29/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220429220400	4/29/2022	501-000200-0002-	-	-	763.72	169267 4/29/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220429220400	4/29/2022	502-000200-0002-	-	-	2,381.32	169267 4/29/2022	PR Clearing	00000
					CHECK TOTAL			53,982.61			
0000000	010455	VA CREDIT UNION	DC001220429220400	4/29/2022	100-000200-0002-	-	-	1,167.08	169268 4/29/2022	PR Clearing	00000
0000000	010455	VA CREDIT UNION	DC001220429220400	4/29/2022	502-000200-0002-	-	-	2,895.18	169268 4/29/2022	PR Clearing	00000
					CHECK TOTAL			4,062.26			
0000000	010741	VIRGINIA ASSOCIATION OF	DC046220429220400	4/29/2022	100-000200-0002-	-	-	223.44	169269 4/29/2022	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046220429220400	4/29/2022	501-000200-0002-	-	-	10.16	169269 4/29/2022	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046220429220400	4/29/2022	502-000200-0002-	-	-	36.94	169269 4/29/2022	PR Clearing	00000
					CHECK TOTAL			270.54			
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220429220400	4/29/2022	100-000200-0002-	-	-	7,029.15	169270 4/29/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220429220400	4/29/2022	203-000200-0002-	-	-	91.54	169270 4/29/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220429220400	4/29/2022	230-000200-0002-	-	-	1,460.92	169270 4/29/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220429220400	4/29/2022	501-000200-0002-	-	-	235.68	169270 4/29/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220429220400	4/29/2022	502-000200-0002-	-	-	691.28	169270 4/29/2022	PR Clearing	00000
					CHECK TOTAL			9,508.57			
0000000	117215	ANTHEM BCBS	04292022-MDCOMP	4/29/2022	100-000100-0200-	-	-	1,518.00	169271 4/29/2022	Accounts Receivable	02718
0000000	117215	ANTHEM BCBS	04292022-MEDCOM	4/29/2022	4100-011010-2300-	-	-	90.00	169271 4/29/2022	Health Insurance	02718
					CHECK TOTAL			1,608.00			
0000000	005060	HISTORIC BUCKINGHAM INC	04292022	4/29/2022	4100-043200-5420-	-	-	300.00	169272 4/29/2022	Lease/Rent of Buildings	02718
					CHECK TOTAL			300.00			
0000000	117394	VIRGINIA EMPLOYMENT	2022-1ST QTR	4/14/2022	4100-091200-2600-	-	-	3,741.88	169273 4/29/2022	Unemployment Insurance	02718
0000000	117394	VIRGINIA EMPLOYMENT	2022-1ST QTR	4/14/2022	4501-010000-2600-	-	-	60.80	169273 4/29/2022	Unemployment Insurance	02718
0000000	117394	VIRGINIA EMPLOYMENT	2022-1ST QTR	4/14/2022	4502-010000-2600-	-	-	212.80	169273 4/29/2022	Unemployment Insurance	02718
					CHECK TOTAL			4,015.48			
0000000	117215	ANTHEM BCBS	04292022-MARKLE	4/29/2022	100-000100-0200-	-	-	764.00	169274 4/29/2022	Accounts Receivable	02718
0000000	117215	ANTHEM BCBS	04292022-RETI RE	4/29/2022	4100-011010-2300-	-	-	45.00	169274 4/29/2022	Health Insurance	02718
					CHECK TOTAL			809.00			
0000000	117215	ANTHEM BCBS	04292022-JANERS	4/29/2022	100-000100-0200-	-	-	809.00	169275 4/29/2022	Accounts Receivable	02718
					CHECK TOTAL			809.00			
0000000	117215	ANTHEM BCBS	04292022-MARTIN	4/29/2022	100-000100-0200-	-	-	809.00	169276 4/29/2022	Accounts Receivable	02718
					CHECK TOTAL			809.00			
0000000	122841	DELTA GIBSON	C509-04-0054	4/29/2022	4211-053210-5718-	-	-	580.00	169277 4/29/2022	CSA Mandat ed	02724
0000000	122841	DELTA GIBSON	C510-04-0055	4/29/2022	4211-053210-5718-	-	-	1,392.00	169277 4/29/2022	CSA Mandat ed	02724
					CHECK TOTAL			1,972.00			

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO		NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	122493	HARMONY ROLAND	C508-04-0057	4/29/2022	4211-053210-5718-	- -	1,231.00	169278	4/29/2022	CSA Mandat ed	02724
						CHECK TOTAL	1,231.00				
0000000	122776	LISA PEARL BROWN	C511-04-0051	4/29/2022	4211-053210-5718-	- -	496.00	169279	4/29/2022	CSA Mandat ed	02724
0000000	122776	LISA PEARL BROWN	C512-04-0052	4/29/2022	4211-053210-5718-	- -	496.00	169279	4/29/2022	CSA Mandat ed	02724
						CHECK TOTAL	992.00				
0000000	122866	SHARON K FISHER	C519-04-0050	4/29/2022	4211-053210-5718-	- -	387.94	169280	4/29/2022	CSA Mandat ed	02724
0000000	122866	SHARON K FISHER	C520-04-0053	4/29/2022	4211-053210-5718-	- -	1,422.09	169280	4/29/2022	CSA Mandat ed	02724
						CHECK TOTAL	1,810.03				
0000000	122843	THOMAS D MILKIFF	C518-04-0056	4/29/2022	4211-053210-5718-	- -	496.00	169281	4/29/2022	CSA Mandat ed	02724
						CHECK TOTAL	496.00				
0000000	120791	BRENT UZDANOWCS	04082022-LUNCH	4/08/2022	4100-031200-5530-	- -	35.05	169282	4/29/2022	Travel Subsistence & Lodging	02722
						CHECK TOTAL	35.05				
0000000	120906	DAVID MIDDY	04062022-LUNCH	4/06/2022	4100-031200-5530-	- -	8.47	169283	4/29/2022	Travel Subsistence & Lodging	02722
0000000	120906	DAVID MIDDY	04072022-LUNCH	4/07/2022	4100-031200-5530-	- -	14.14	169283	4/29/2022	Travel Subsistence & Lodging	02722
						CHECK TOTAL	22.61				
0000000	117952	ILANE F JAMERSON	04152022-SAMLB	4/15/2022	4100-021600-6001-	- -	42.48	169284	4/29/2022	Office Supplies	02722
						CHECK TOTAL	42.48				
0000000	122462	LINDSEY TAYLOR	03312022-MNL	3/31/2022	4100-013100-5210-	- -	16.35	169285	4/29/2022	Postal Services	02722
0000000	122462	LINDSEY TAYLOR	04052022-MNL	4/05/2022	4100-013100-5210-	- -	6.95	169285	4/29/2022	Postal Services	02722
						CHECK TOTAL	23.30				
0000000	119749	SANDRA LOGAN	04052022-MILE	4/05/2022	4100-031200-5530-	- -	28.08	169286	4/29/2022	Travel Subsistence & Lodging	02722
0000000	119749	SANDRA LOGAN	04212022-MILES	4/21/2022	4100-031200-5530-	- -	28.08	169286	4/29/2022	Travel Subsistence & Lodging	02722
						CHECK TOTAL	56.16				
0000000	010102	THEMS RANSON	04212022-JMBCCA	4/21/2022	4100-034100-5540-	- -	15.00	169287	4/29/2022	Travel Convention & Education	02722
						CHECK TOTAL	15.00				
0000000	119947	ADVANCE AUTO PARTS		3/01/2022	4100-043200-6007-	- -	93.79	169288	4/29/2022	Repairs/Maintenance Supplies/S	02721
0000000	119947	ADVANCE AUTO PARTS		3/01/2022	4100-043200-6007-	- -	93.79	169288	4/29/2022	Repairs/Maintenance Supplies/S	02721
0000000	119947	ADVANCE AUTO PARTS		3/04/2022	4100-031400-3310-	- -	55.00	169288	4/29/2022	Repairs / Mi nt enance	02721
0000000	119947	ADVANCE AUTO PARTS		3/04/2022	4100-031400-3310-	- -	55.00	169288	4/29/2022	Repairs / Mi nt enance	02721
0000000	119947	ADVANCE AUTO PARTS		3/04/2022	4100-031400-3310-	- -	285.30	169288	4/29/2022	Repairs / Mi nt enance	02721
0000000	119947	ADVANCE AUTO PARTS		3/06/2022	4100-031400-3310-	- -	82.61	169288	4/29/2022	Repairs / Mi nt enance	02721
0000000	119947	ADVANCE AUTO PARTS		3/07/2022	4100-034100-3310-	- -	10.38	169288	4/29/2022	Repairs/Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/08/2022	4100-031400-3310-	- -	31.85	169288	4/29/2022	Repairs / Mi nt enance	02721
0000000	119947	ADVANCE AUTO PARTS		3/08/2022	4100-042300-3310-	- -	49.24	169288	4/29/2022	Repairs/Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/09/2022	4100-031400-3310-	- -	55.00	169288	4/29/2022	Repairs / Mi nt enance	02721
0000000	119947	ADVANCE AUTO PARTS		3/09/2022	4100-031400-3310-	- -	55.00	169288	4/29/2022	Repairs / Mi nt enance	02721
0000000	119947	ADVANCE AUTO PARTS		3/11/2022	4100-043200-6005-	- -	18.85	169288	4/29/2022	Janitorial Supplies	02721
0000000	119947	ADVANCE AUTO PARTS		3/11/2022	4100-043200-6007-	- -	23.87	169288	4/29/2022	Repairs/Maintenance Supplies/S	02721
0000000	119947	ADVANCE AUTO PARTS		3/04/2022	4230-010000-3315-	- -	87.50	169288	4/29/2022	Vehicle Maintenance	02721
						CHECK TOTAL	589.60				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	119947	ADVANCE AUTO PARTS		3/15/2022	4100-043200-6007-	15.62	169289	4/29/2022	Repairs/Maintenance	Supplies/S 02721
0000000	119947	ADVANCE AUTO PARTS		3/17/2022	4100-043200-6007-	7.35	169289	4/29/2022	Repairs/Maintenance	Supplies/S 02721
0000000	119947	ADVANCE AUTO PARTS		3/18/2022	4100-043200-6007-	33.34	169289	4/29/2022	Repairs/Maintenance	Supplies/S 02721
0000000	119947	ADVANCE AUTO PARTS		3/22/2022	4100-043200-6007-	42.74	169289	4/29/2022	Repairs/Maintenance	Supplies/S 02721
0000000	119947	ADVANCE AUTO PARTS		3/22/2022	4100-035100-3310-	72.18	169289	4/29/2022	Repairs/Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/30/2022	4230-010000-3315-	34.58	169289	4/29/2022	Vehicle Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/21/2022	4230-010000-3315-	54.97	169289	4/29/2022	Vehicle Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/25/2022	4230-010000-3315-	90.95	169289	4/29/2022	Vehicle Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/25/2022	4230-010000-3315-	383.45	169289	4/29/2022	Vehicle Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/25/2022	4230-010000-3315-	45.00	169289	4/29/2022	Vehicle Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/25/2022	4230-010000-3315-	45.00	169289	4/29/2022	Vehicle Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/25/2022	4230-010000-3315-	9.54	169289	4/29/2022	Vehicle Maintenance	02721
					CHECK TOTAL	834.72				
0000000	119947	ADVANCE AUTO PARTS		3/25/2022	4100-043200-6007-	122.82	169290	4/29/2022	Repairs/Maintenance	Supplies/S 02721
0000000	119947	ADVANCE AUTO PARTS		3/30/2022	4100-043200-6007-	284.26	169290	4/29/2022	Repairs/Maintenance	Supplies/S 02721
0000000	119947	ADVANCE AUTO PARTS		3/31/2022	4100-043200-6007-	63.91	169290	4/29/2022	Repairs/Maintenance	Supplies/S 02721
0000000	119947	ADVANCE AUTO PARTS		3/26/2022	4230-010000-3315-	45.00	169290	4/29/2022	Vehicle Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/26/2022	4230-010000-3315-	45.00	169290	4/29/2022	Vehicle Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/26/2022	4230-010000-3315-	91.99	169290	4/29/2022	Vehicle Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/28/2022	4230-010000-3315-	57.01	169290	4/29/2022	Vehicle Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/29/2022	4230-010000-3315-	147.45	169290	4/29/2022	Vehicle Maintenance	02721
0000000	119947	ADVANCE AUTO PARTS		3/30/2022	4230-010000-3315-	74.08	169290	4/29/2022	Vehicle Maintenance	02721
					CHECK TOTAL	751.52				
0000000	122673	AMAZON CAPITAL SERVICES I		4/23/2022	4100-012410-6001-	195.24	169291	4/29/2022	Office Supplies	02721
0000000	122673	AMAZON CAPITAL SERVICES I		4/27/2022	4100-043200-6007-	27.98	169291	4/29/2022	Repairs/Maintenance	Supplies/S 02721
0000000	122673	AMAZON CAPITAL SERVICES I		4/15/2022	4100-035100-3310-	450.65	169291	4/29/2022	Repairs/Maintenance	02721
0000000	122673	AMAZON CAPITAL SERVICES I		4/21/2022	4100-071100-5650-	19.99	169291	4/29/2022	Recreation Programs	02721
0000000	122673	AMAZON CAPITAL SERVICES I		4/21/2022	4100-042300-3310-	259.96	169291	4/29/2022	Repairs/Maintenance	02721
0000000	122673	AMAZON CAPITAL SERVICES I		4/13/2022	4100-071100-5650-	90.46	169291	4/29/2022	Recreation Programs	02721
0000000	122673	AMAZON CAPITAL SERVICES I		4/12/2022	4100-071100-6007-	50.34	169291	4/29/2022	Repairs/Maintenance	Supplies 02721
0000000	122673	AMAZON CAPITAL SERVICES I		4/21/2022	4100-043200-6005-	249.75	169291	4/29/2022	Janitorial Supplies	02721
0000000	122673	AMAZON CAPITAL SERVICES I		4/17/2022	4211-053210-5735-	76.91	169291	4/29/2022	CSA Administrative Costs	02721
0000000	122673	AMAZON CAPITAL SERVICES I		4/27/2022	4230-010000-6005-	299.97	169291	4/29/2022	Janitorial Supplies	02721
					CHECK TOTAL	1,681.27				
0000000	122673	AMAZON CAPITAL SERVICES I		4/14/2022	4100-034100-6001-	27.95	169292	4/29/2022	Office Supplies	02721
0000000	122673	AMAZON CAPITAL SERVICES I		4/12/2022	4100-071100-5650-	53.97	169292	4/29/2022	Recreation Programs	02721
0000000	122673	AMAZON CAPITAL SERVICES I		4/15/2022	4100-071100-6001-	24.33	169292	4/29/2022	Office Supplies	02721
					CHECK TOTAL	106.25				
0000000	122717	AMELIA OVERHEAD DOORS LLC		4/13/2022	4230-010000-3310-	2,200.50	169293	4/29/2022	Repairs/Maintenance	02721
					CHECK TOTAL	2,200.50				
0000000	000550	AT&T	04132022-	4/13/2022	4100-031400-5230-	218.81	169294	4/29/2022	Telecommunications	02721
0000000	000550	AT&T	04132022-	4/13/2022	4100-031400-5230-	51.41	169294	4/29/2022	Telecommunications	02721
					CHECK TOTAL	270.22				
0000000	122772	AT&T CORP		4/16/2022	4100-031400-5230-	4,461.31	169295	4/29/2022	Telecommunications	02721
					CHECK TOTAL	4,461.31				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO		NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	121872	BUCKINGHAM CATTLEMENS ASS	04212022	4/21/2022	4100-068100-5615-	- -	5,000.00	169296	4/29/2022	Cattleman's Association	02721
						CHECK TOTAL	5,000.00				
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-001021	4/18/2022	4100-043200-5130-	- -	72.35	169297	4/29/2022	Water & Sewer	02721
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-210	4/18/2022	4100-043200-5130-	- -	27.71	169297	4/29/2022	Water & Sewer	02721
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-240	4/18/2022	4100-043200-5130-	- -	27.71	169297	4/29/2022	Water & Sewer	02721
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-470	4/18/2022	4100-043200-5130-	- -	27.71	169297	4/29/2022	Water & Sewer	02721
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-500289	4/18/2022	4100-043200-5130-	- -	163.61	169297	4/29/2022	Water & Sewer	02721
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-500479	4/18/2022	4100-043200-5130-	- -	75.00	169297	4/29/2022	Water & Sewer	02721
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-500497	4/18/2022	4100-043200-5130-	- -	27.71	169297	4/29/2022	Water & Sewer	02721
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-500586	4/18/2022	4100-043200-5130-	- -	72.35	169297	4/29/2022	Water & Sewer	02721
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-500713	4/18/2022	4100-043200-5130-	- -	27.71	169297	4/29/2022	Water & Sewer	02721
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-530	4/18/2022	4100-043200-5130-	- -	27.71	169297	4/29/2022	Water & Sewer	02721
						CHECK TOTAL	549.57				
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-535	4/18/2022	4100-043200-5130-	- -	27.71	169298	4/29/2022	Water & Sewer	02721
0000000	119799	BUCKINGHAM COUNTY TREASUR	04182022-590	4/18/2022	4100-043200-5130-	- -	27.71	169298	4/29/2022	Water & Sewer	02721
						CHECK TOTAL	55.42				
0000000	122723	CAPITAL ONE N A	04082022	4/08/2022	4100-071100-5650-	- -	76.73	169299	4/29/2022	Recreation Programs	02721
0000000	122723	CAPITAL ONE N A	04172022	4/17/2022	4100-071100-5650-	- -	33.87	169299	4/29/2022	Recreation Programs	02721
						CHECK TOTAL	110.60				
0000000	002040	CENTRAL VIRGINIA ELECTRIC	04252022-SW	4/25/2022	4100-042300-5140-	- -	33.41	169300	4/29/2022	Street Lights	02721
0000000	002040	CENTRAL VIRGINIA ELECTRIC	04252022-SW2	4/25/2022	4100-042300-5140-	- -	98.41	169300	4/29/2022	Street Lights	02721
0000000	002040	CENTRAL VIRGINIA ELECTRIC	04252022-SW2	4/25/2022	4100-043200-5110-	- -	28.91	169300	4/29/2022	Electrical Services	02721
0000000	002040	CENTRAL VIRGINIA ELECTRIC	04252022-ST2	4/25/2022	4230-010000-5110-	- -	189.85	169300	4/29/2022	Electrical Service	02721
						CHECK TOTAL	350.58				
0000000	120600	CENTURYLINK	04132022-	4/13/2022	4100-043200-5230-	- -	55.15	169301	4/29/2022	Telecommunications	02721
0000000	120600	CENTURYLINK	04132022	4/13/2022	4100-031400-5230-	- -	174.97	169301	4/29/2022	Telecommunications	02721
0000000	120600	CENTURYLINK	04132022	4/13/2022	4100-083500-5230-	- -	288.70	169301	4/29/2022	Telecommunications	02721
0000000	120600	CENTURYLINK	04132022-	4/13/2022	4100-013200-5230-	- -	167.97	169301	4/29/2022	Telecommunications	02721
0000000	120600	CENTURYLINK	04132022	4/13/2022	4100-021200-5230-	- -	185.07	169301	4/29/2022	Telecommunications	02721
0000000	120600	CENTURYLINK	04132022-	4/13/2022	4100-031400-5230-	- -	87.70	169301	4/29/2022	Telecommunications	02721
0000000	120600	CENTURYLINK	04132022-	4/13/2022	4100-031400-5230-	- -	472.33	169301	4/29/2022	Telecommunications	02721
0000000	120600	CENTURYLINK	04132022-	4/13/2022	4501-010000-5230-	- -	55.15	169301	4/29/2022	Telecommunications	02721
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0000000	122854	DE LAKE LANDEN FINANCIAL	APR 22	4/30/2022	4100-031200-3320-	- -	294.90	169302	4/29/2022	Maintenance Service Contracts	02721
0000000	122854	DE LAKE LANDEN FINANCIAL	APR 22	4/30/2022	4100-031200-3320-	- -	9.15	169302	4/29/2022	Maintenance Service Contracts	02721
						CHECK TOTAL	304.05				
0000000	010960	DOMINON ENERGY VIRGINIA	04082022-	4/08/2022	4100-043200-5110-	- -	177.65	169303	4/29/2022	Electrical Services	02721
0000000	010960	DOMINON ENERGY VIRGINIA	04082022-	4/08/2022	4100-043200-5110-	- -	380.37	169303	4/29/2022	Electrical Services	02721
0000000	010960	DOMINON ENERGY VIRGINIA	04082022-	4/08/2022	4100-043200-5110-	- -	2,078.39	169303	4/29/2022	Electrical Services	02721
0000000	010960	DOMINON ENERGY VIRGINIA	04082022-	4/08/2022	4100-043200-5110-	- -	2,195.81	169303	4/29/2022	Electrical Services	02721
0000000	010960	DOMINON ENERGY VIRGINIA	04082022-	4/08/2022	4100-042300-5140-	- -	117.02	169303	4/29/2022	Street Lights	02721
0000000	010960	DOMINON ENERGY VIRGINIA	04082022-	4/08/2022	4100-043200-5110-	- -	160.19	169303	4/29/2022	Electrical Services	02721
0000000	010960	DOMINON ENERGY VIRGINIA	04082022-	4/08/2022	4501-010000-5110-	- -	93.95	169303	4/29/2022	Electrical Services	02721

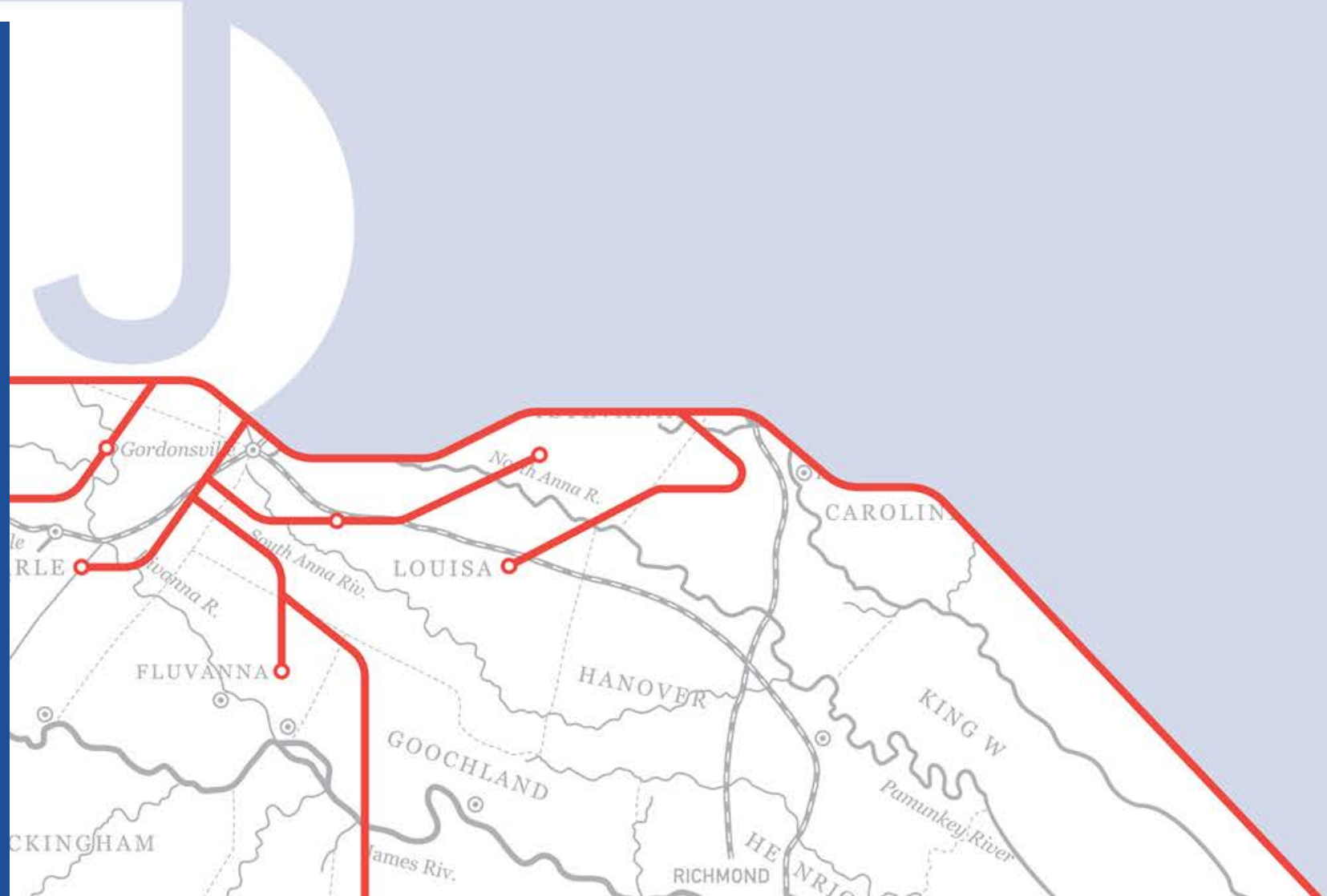
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0000000	010960	DOMINION ENERGY VIRGINIA	04112022	4/11/2022	4100-043200-5110-	2,152.77	169304	4/29/2022	Electrical Services	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04112022	4/11/2022	4100-043200-5110-	44.83	169304	4/29/2022	Electrical Services	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04112022	4/11/2022	4100-071100-5110-	208.63	169304	4/29/2022	Electrical Services Park	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04112022	4/11/2022	4100-043200-5110-	791.73	169304	4/29/2022	Electrical Services	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04222022	4/22/2022	4100-043200-5110-	28.82	169304	4/29/2022	Electrical Services	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04222022	4/22/2022	4100-043200-5110-	203.16	169304	4/29/2022	Electrical Services	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04222022	4/22/2022	4100-071100-5110-	50.75	169304	4/29/2022	Electrical Services Park	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04222022	4/22/2022	4100-071100-5110-	14.80	169304	4/29/2022	Electrical Services Park	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04222022	4/22/2022	4100-071100-5110-	22.98	169304	4/29/2022	Electrical Services Park	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04222022	4/22/2022	4100-071100-5110-	51.49	169304	4/29/2022	Electrical Services Park	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04112022	4/11/2022	4501-010000-5110-	2,372.78	169304	4/29/2022	Electrical Services	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04112022	4/11/2022	4501-010000-5110-	70.66	169304	4/29/2022	Electrical Services	02721
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					CHECK TOTAL	6,661.23				
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0000000	010960	DOMINION ENERGY VIRGINIA	04222022	4/22/2022	4100-042300-5140-	23.53	169305	4/29/2022	Street Lights	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04222022	4/22/2022	4100-043200-5110-	180.68	169305	4/29/2022	Electrical Services	02721
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0000000	010960	DOMINION ENERGY VIRGINIA	04222022	4/22/2022	4230-010000-5110-	514.29	169305	4/29/2022	Electrical Service	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04222022	4/22/2022	4502-010000-5110-	93.15	169305	4/29/2022	Electrical Services	02721
0000000	010960	DOMINION ENERGY VIRGINIA	04222022	4/22/2022	4502-010000-5110-	236.73	169305	4/29/2022	Electrical Services	02721
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0000000	122846	HEALING HANDS THERAPEUTIC	04182022-2	4/18/2022	4110-071500-6013-60	60.00	169306	4/29/2022	Recreational Supplies-Seniors	02721
0000000	122846	HEALING HANDS THERAPEUTIC	04192022-1	4/19/2022	4110-071500-3170-30	105.00	169306	4/29/2022	Instruction Aerobics	02721
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0000000	119580	HOPE ELAINE MELL	04272022	4/27/2022	4110-071500-3170-30	180.00	169307	4/29/2022	Instruction Aerobics	02721
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0000000	120308	LOWE S		3/26/2022	4100-043200-6007-	389.88	169308	4/29/2022	Repairs/Maintenance Supplies/S	02721
0000000	120308	LOWE S		3/25/2022	4100-043200-6007-	30.75	169308	4/29/2022	Repairs/Maintenance Supplies/S	02721
0000000	120308	LOWE S		3/22/2022	4230-010000-3310-	567.50	169308	4/29/2022	Repairs/Maintenance	02721
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0000000	118264	QUILL CORPORATION		3/22/2022	4100-022100-6001-	190.99	169310	4/29/2022	Office Supplies	02721
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0000000	118264	QUILL CORPORATION		3/22/2022	4100-022100-6001-	424.02	169310	4/29/2022	Office Supplies	02721
0000000	118264	QUILL CORPORATION		3/25/2022	4100-022100-6001-	251.76	169310	4/29/2022	Office Supplies	02721
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0000000	122496	STAPLES INC		3/21/2022	4100-012110-6001-	- -			Office Supplies	02721
0000000	122496	STAPLES INC		4/18/2022	4100-012510-6001-	- -			Office Supplies	02721
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						274.38	169311	4/29/2022		
						325.59				
0000000	121876	VERIZON		4/15/2022	4100-031400-5230-	- -			Telecommunications	02721
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						1.63				
0000000	120009	BUCKINGHAM COUNTY	1200202205	5/02/2022	4502-095000-9155-	- -			VA Resource Authority-Reserve	02728
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						362.50	169313	5/02/2022		
						362.50				
0000000	120124	BUCKINGHAM COUNTY	1201202205	5/02/2022	4501-095000-9121-	- -			Debt Reserve-USDA	02728
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						509.70	169314	5/02/2022		
						509.70				
0000000	121505	BUCKINGHAM COUNTY	1215202205	5/02/2022	4502-095000-9126-	- -			USDA - reserve	02728
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0000000	122194	BUCKINGHAM COUNTY	1221202205	5/02/2022	4501-095000-9111-	- -			Debt Reserve	02728
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						1,509.80	169316	5/02/2022		
						1,509.80				
0000000	119799	BUCKINGHAM COUNTY TREASUR	1197202205	5/02/2022	4100-091200-5130-	- -			School Sewer Contract	02728
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						7,500.00	169317	5/02/2022		
						7,500.00				
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0000000	120600	CENTURYLINK	04132022-	4/13/2022	4100-012110-5230-	- -			Telecommunications	02727
0000000	120600	CENTURYLINK	04132022-	4/13/2022	4100-012410-5230-	- -			Telecommunications	02727
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0000000	120600	CENTURYLINK	04132022-	4/13/2022	4100-043200-5230-	- -			Telecommunications	02727
0000000	120600	CENTURYLINK	04132022-	4/13/2022	4100-035100-5230-	- -			Cell Phone	02727
0000000	120600	CENTURYLINK	04132022-	4/13/2022	4100-042300-5230-	- -			Telecommunications	02727
0000000	120600	CENTURYLINK	04132022-	4/13/2022	4100-042300-5230-	- -			Telecommunications	02727
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						65.79	169318	5/02/2022		
						79.49	169318	5/02/2022		
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						79.49	169318	5/02/2022		
						60.50	169318	5/02/2022		
						94.98	169318	5/02/2022		
						15.00	169318	5/02/2022		
						79.98	169318	5/02/2022		
						3,304.75				
0000000	121335	GORDON MAYRES	1213202205	5/02/2022	4100-043200-5230-	- -			Telecommunications	02728
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						125.00				
0000000	121727	KYANITE MINING CORP	1217202205	5/02/2022	4100-043200-5230-	- -			Telecommunications	02728
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						150.00				
0000000	121334	RAE A WOODTON	1213202205	5/02/2022	4100-043200-5230-	- -			Telecommunications	02728
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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	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-071100-6007-	43.81	169325	5/02/2022	Repairs/Maintenance Supplies	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-012410-5540-	60.00	169325	5/02/2022	Travel Convention & Education	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-071100-6003-	67.92	169325	5/02/2022	Agricultural Supplies	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-011010-6001-	262.40	169325	5/02/2022	Office Supplies	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-071100-6007-	105.00	169325	5/02/2022	Repairs/Maintenance Supplies	02727
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0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-022100-6001-	7.99	169325	5/02/2022	Office Supplies	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-022100-6001-	1,579.98	169325	5/02/2022	Office Supplies	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-071100-6007-	57.58	169325	5/02/2022	Repairs/Maintenance Supplies	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-011010-6001-	285.43	169325	5/02/2022	Office Supplies	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-043200-6007-	199.93	169325	5/02/2022	Repairs/Maintenance Supplies/S	02727
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0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-043200-6007-	547.98	169325	5/02/2022	Repairs/Maintenance Supplies/S	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4100-043200-6007-	226.87	169325	5/02/2022	Repairs/Maintenance Supplies/S	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4230-010000-5840-	250.00	169325	5/02/2022	Training/Travel	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4230-010000-5840-	400.00	169325	5/02/2022	Training/Travel	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4230-010000-6011-	1,390.00	169325	5/02/2022	Uniforms	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4230-010000-5840-	250.00	169325	5/02/2022	Training/Travel	02727
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0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4502-010000-6001-	70.55	169325	5/02/2022	Office Supplies	02727
0000000	122828	TRUIST BANK	04082022-CITY	4/08/2022	4502-010000-5140-	1,635.90	169325	5/02/2022	Water Tests	02727
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0000000	120125	USDA-RURAL DEVELOPMENT	1201202205	5/02/2022	4501-095000-9120-	5,097.00	169326	5/02/2022	Principle & Interest (USDA)	02728
					CHECK TOTAL	5,097.00				
0000000	121517	USDA-RURAL DEVELOPMENT	1215202205	5/02/2022	4502-095000-9125-	16,700.00	169327	5/02/2022	USDA	02728
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0000000	122192	USDA-RURAL DEVELOPMENT	1221202205	5/02/2022	4501-095000-9110-	15,098.00	169328	5/02/2022	Principle & Int Loan (USDA UPG)	02728
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0000000	117914	USDA-RURAL HOUSING SERVIC	1179202205	5/02/2022	4502-095000-9120-	5,822.00	169329	5/02/2022	Principal & Interest FMHA	02728
					CHECK TOTAL	5,822.00				
0000000	119783	WM CORPORATE SERVICES INC		4/18/2022	4100-042300-3170-	1,907.25	169330	5/02/2022	Dumpster/Roll-Offs	02727
0000000	119783	WM CORPORATE SERVICES INC		4/18/2022	4100-042300-3170-	470.25	169330	5/02/2022	Dumpster/Roll-Offs	02727
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Buckingham Services

May 9, 2022



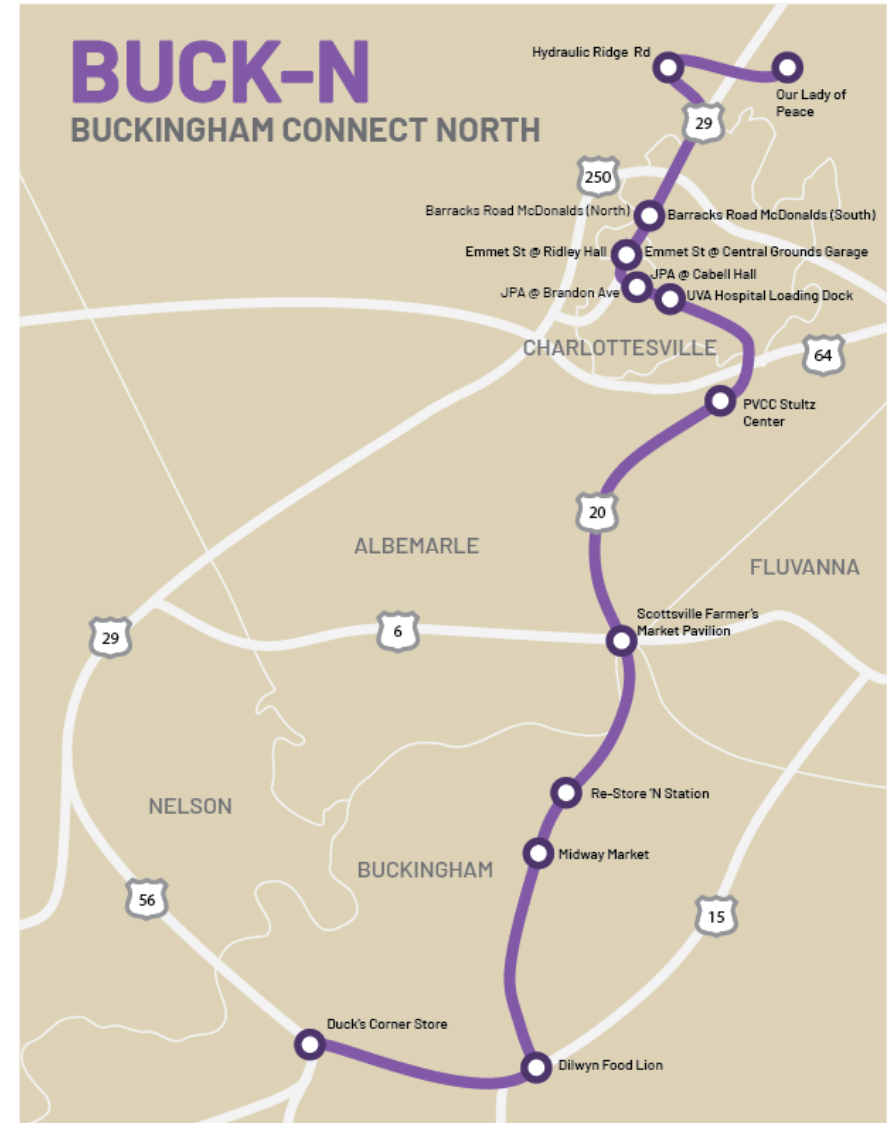
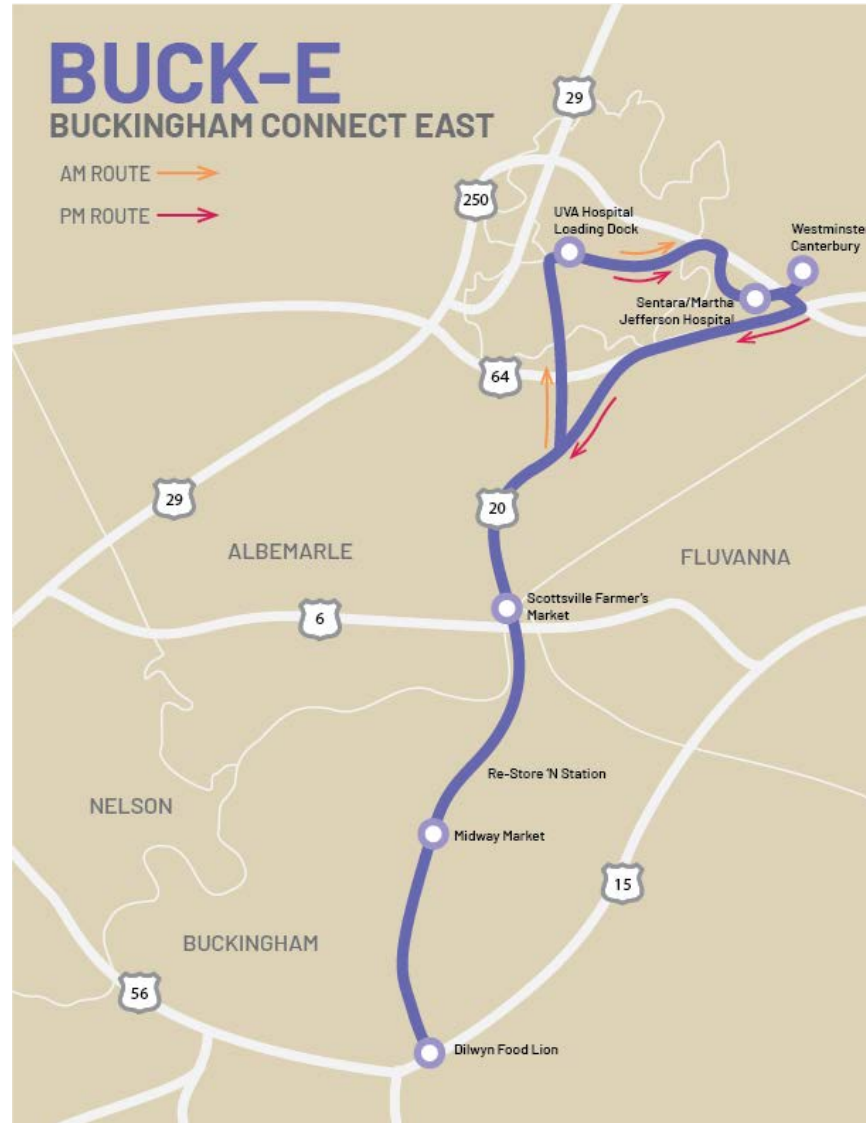


OUR VISION

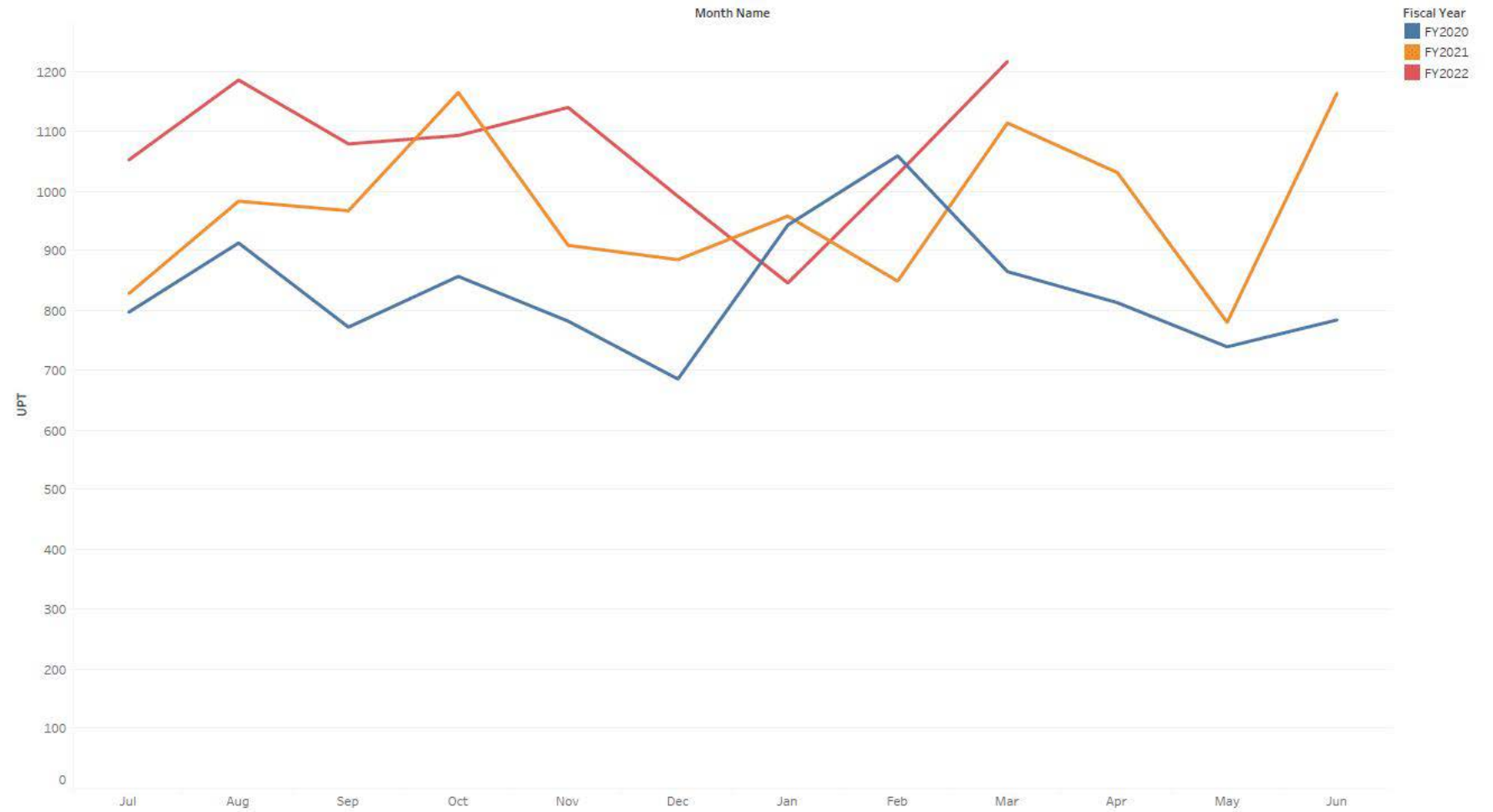


**JAUNT DRIVES INDEPENDENCE,
OPPORTUNITY, AND EMPOWERMENT.**

Jaunt Services:
One AM and
PM trip to
Charlottesville

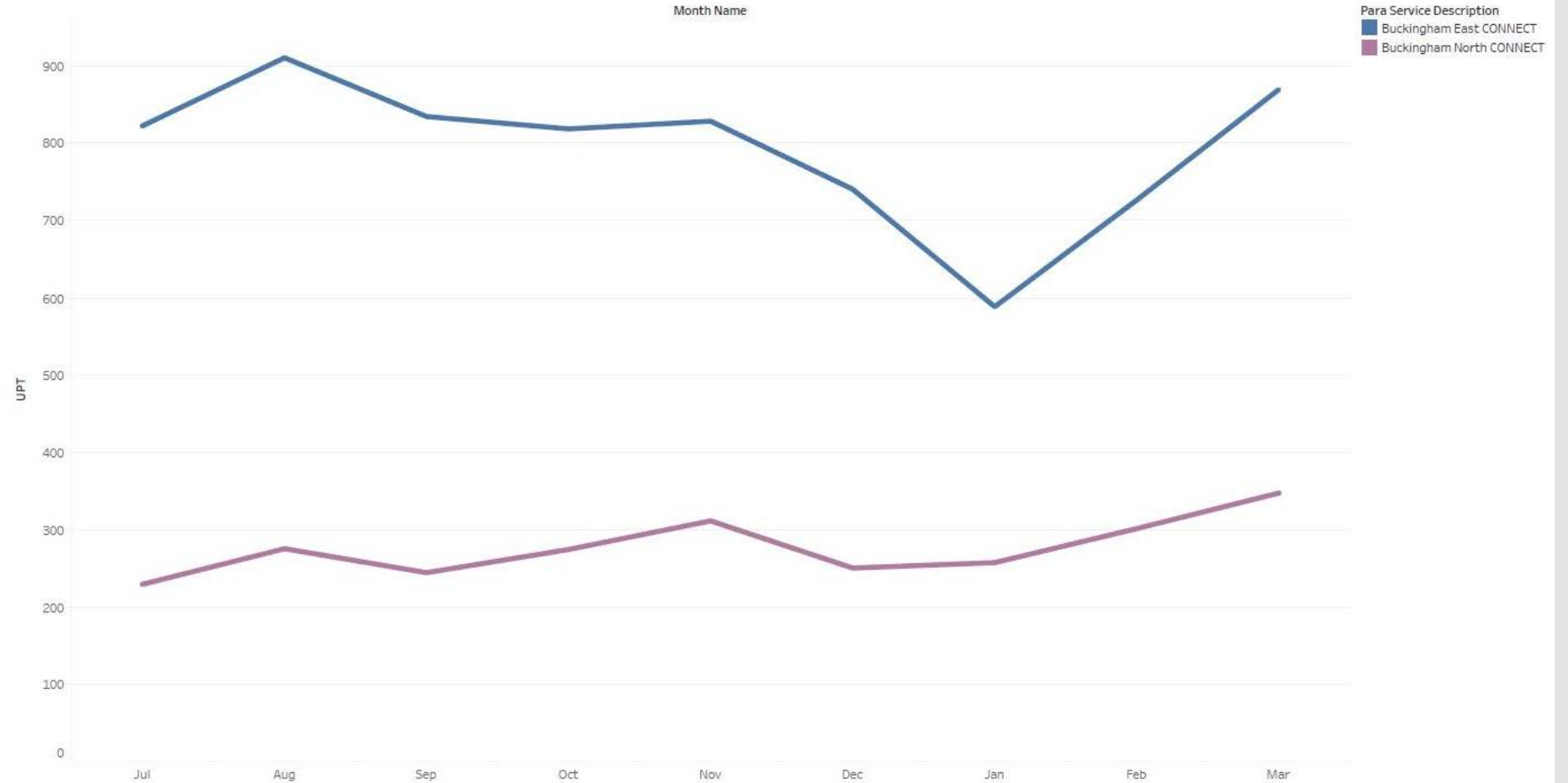


Ridership: Historic



The trend of sum of UPT for Month Name. Color shows details about Fiscal Year. The data is filtered on Funding Source Name, which keeps CO_BUCKINGHAM.

Ridership: FY2022



The trend of sum of UPT for Month Name. Color shows details about Para Service Description. The data is filtered on Funding Source Name and Fiscal Year. The Funding Source Name filter keeps CO_BUCKINGHAM. The Fiscal Year filter keeps FY2022.

Comments or questions?

**Buckingham County
Board of Supervisors
Virginia Department of Transportation
Secondary Six Year Plan
Notice of Public Hearing
Monday, May 9, 2022
6:00 p.m.
Buckingham County Administration Building
13380 W. James Anderson Hwy.
Buckingham, Va 23921**

The Virginia Department of Transportation and the Board of Supervisors of Buckingham County, in accordance with Section 33.1-70.01 of the Code of Virginia, will conduct a joint public hearing in the Peter Francisco Auditorium at the Buckingham County Administration Complex, 13380 W. James Anderson Hwy., Buckingham, Virginia at 6:00 p.m. on Monday, May 9, 2022. The purpose of this public hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2023 through 2028 in Buckingham County and on the Secondary System Construction Budget for Fiscal Year 2023. Copies of the proposed Plan and Budget may be reviewed at the Lynchburg District Office of the Virginia Department of Transportation, located at 4219 Campbell Ave., Lynchburg, Va., 24501 or at the Buckingham County office located at 13380 W. James Anderson Hwy., Buckingham, VA 23921.

All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

By Order of the Buckingham County Board of Supervisors
Karl R. Carter, County Administrator

PUBLIC HEARING NOTICE

Buckingham County Board of Supervisors

Virginia Department of Transportation

SECONDARY SIX YEAR PLAN

Notice of Public Hearing

Monday, May 9, 2022

6:00 p.m.

Buckingham County Administration Building

13380 W. James Anderson Hwy.

Buckingham, Va 23921

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All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

By Order of the Buckingham County Board of Supervisors
Karl R. Carter, County Administrator

District: Lynchburg

County: Buckingham County

Board Approval Date:

2023-24 through 2027-28

Route	Road Name	Estimated Cost		Traffic Count
PPMS ID	Project #			Scope of Work
Accomplishment	Description			FHWA #
Type of Funds	FROM			Comments
Type of Project	TO			
Priority #	Length	Ad Date		
0702	IVY ROAD	PE	\$0	
115573	0702014797	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT S	RTE 702 – RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	CN	\$285,000	17005
State forces/Hired equip CN Only	DEAD END	Total	\$285,000	
	RTE 655			
0002.01	2.0		8/31/2020	
0868	HUNTING SHACK ROAD	PE	\$0	
115574	0688014798	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT S	RTE 668 – RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	CN	\$90,000	17005
State forces/Hired equip CN Only	DEAD END	Total	\$90,000	
	RTE 650			
0002.02	0.6		8/31/2020	
0768	HUNTERS ROAD	PE	\$0	
115575	0768014799	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT S	RTE 768 – RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	CN	\$195,000	17005
State forces/Hired equip CN Only	RTE 640	Total	\$195,000	
	DEAD END			
0002.03	1.3		8/31/2020	
0679	PAYNES POND ROAD	PE	\$0	
115576	0679014800	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 679 – RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	CN	\$556,000	17005

S	RTE 852	<i>Total</i>	\$558,000	
State forces/Hired equip CN Only	2.840 MILES NORTH OF RTE 784			
0002.04	4.1			8/31/2020
0630	RED ROAD	<i>PE</i>	\$0	
115578	0630014795	<i>RW</i>	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 630 – RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	<i>CN</i>	\$180,000	17005
S	1.000 MILE NORTH OF RTE 15	<i>Total</i>	\$180,000	
State forces/Hired equip CN Only	RTE 60			
0002.05	1.2			12/21/2023
0689	CRESCENT ROAD	<i>PE</i>	\$0	
115580	0689014795	<i>RW</i>	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 689 – RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	<i>CN</i>	\$67,500	17005
S	RTE 15 S	<i>Total</i>	\$67,500	
State forces/Hired equip CN Only	RTE 15 N			
0002.06	0.5			1/8/2024
0756	WISE RIDGE ROAD	<i>PE</i>	\$0	
115581	0756014795	<i>RW</i>	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 756 – RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	<i>CN</i>	\$97,500	17005
S	DEAD END	<i>Total</i>	\$97,500	
State forces/Hired equip CN Only	RTE 15			
0002.07	0.7			1/8/2024
0673	VIRGINIA MILL ROAD	<i>PE</i>	\$0	
115582	0673014795	<i>RW</i>	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 673 – RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	<i>CN</i>	\$45,000	17005
S	DEAD END	<i>Total</i>	\$45,000	
State forces/Hired equip CN Only	RTE 676			
0002.08	0.3			1/8/2024
0739	BLACKWELL ROAD	<i>PE</i>	\$0	

115583	0739014795	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 739 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) DEAD END	CN	\$90,000	17005
State forces/Hired equip CN Only	RTE 678	Total	\$90,000	
0002.09	0.6		1/8/2025	
0693	WYLAND ROAD	PE	\$0	
115584	0693014795	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 693 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) 0.3 MILE EAST OF DEAD END	CN	\$75,000	17005
State forces/Hired equip CN Only	RTE 604	Total	\$75,000	
0002.10	0.5		1/8/2025	
0620	MILL ROAD	PE	\$0	
115585	0620014795	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 620 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) DEAD END	CN	\$150,000	17005
State forces/Hired equip CN Only	RTE 15	Total	\$150,000	
0002.11	1.0		1/8/2025	
0627	WARREN FERRY ROAD	PE	\$0	
115586	0627014795	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 627 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) 0.100 MILE NORTH OF RTE 678	CN	\$75,000	17005
State forces/Hired equip CN Only	0.600 MILE NORTH RTE 678	Total	\$75,000	
0002.12	0.5		1/8/2025	
0740	FIREHOUSE ROAD	PE	\$0	
-26908	0740014820	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 740 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE) RTE655	CN	\$168,000	17005
State forces/Hired equip CN Only	DEAD END	Total	\$168,000	

0002.13	1.1			
0766	OLD FORT ROAD	PE	\$0	
-26909	0766014821	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 766 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$43,200	17005
	RTE 60	Total	\$43,200	
State forces/Hired equip CN Only	DEAD END			
0002.14	0.3			
0714	PEMBLETON ROAD	PE	\$0	
-26910	0714014822	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 714 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$96,000	17005
	RTE 15	Total	\$96,000	
State forces/Hired equip CN Only	DEAD END			
0002.15	0.6			
0778	BOULEVARD ROAD	PE	\$0	
-26911	0778014823	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 778 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$231,400	17005
	RTE 650	Total	\$231,400	
State forces/Hired equip CN Only	0.4 MILE NORTH OF RTE 650			
0002.16	1.3			
0820	AVON ROAD	PE	\$0	
-26912	0820014824	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 820 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$59,400	17005
	RTE 640	Total	\$59,400	
State forces/Hired equip CN Only	DEAD END			
0002.17	0.3			
0705	MAXEYS ROAD	PE	\$0	
-26913	0705014825	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 705 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$117,000	17005
	RTE 20	Total	\$117,000	

State forces/Hired equip CN Only	DEAD END			
0002.18	0.7			
0608	ELCAN ROAD	PE	\$0	
-26914	0608014826	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 608 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$332,600	17005
	RTE 636	Total	\$332,600	
State forces/Hired equip CN Only	1.07 MILE NORTH OF RTE 636			
0002.19	1.8			
0780	HILL TOP ROAD	PE	\$0	
-26915	0780014827	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 780 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$40,000	17005
	RTE 6368	Total	\$40,000	
State forces/Hired equip CN Only	DEAD END			
0002.20	0.2			
0790	PLANTATION ROAD	PE	\$0	
-26916	0790014828	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 790 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$80,000	17005
	RTE 638	Total	\$80,000	
State forces/Hired equip CN Only	DEAD END			
0002.21	0.4			
0713	HAPPY HOLLOW ROAD	PE	\$0	
-26917	0713014829	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 713 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$274,000	17005
	RTE 695	Total	\$274,000	
State forces/Hired equip CN Only	DEAD END			
0002.22	1.4			
0608	ELCAN ROAD	PE	\$0	
-26977	0608014830	RW	\$0	Resurfacing

STATE FORCES/HIRED EQUIPMENT	RTE 608 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE) ROUTE 635	CN	\$247,800	7005
State forces/Hired equip CN Only	ROUTE 636	Total	\$247,800	
0002.23	1.8			
0801	HOPE ROAD	PE	\$0	
-26978	0801014831	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 801 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE) ROUTE 15	CN	\$12,600	17005
State forces/Hired equip CN Only	DEAD END	Total	\$12,600	
0002.24	0.1			
0864	SYCAMORE CREEK ROAD	PE	\$0	
-26979	0664014832	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 864 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE) ROUTE 737	CN	\$182,000	17005
State forces/Hired equip CN Only	ROUTE 604	Total	\$182,000	
0002.25	1.3			
0804	SHADY ROAD	PE	\$0	
-26980	0804014833	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 804 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE) ROUTE 669	CN	\$46,200	17005
State forces/Hired equip CN Only	DEAD END	Total	\$46,200	
0002.26	0.3			
0649	MULBERRY GROVE ROAD	PE	\$0	
-26981	0649014834	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 649 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE) ROUTE 802	CN	\$210,000	17005
State forces/Hired equip CN Only	0.80 MILES EAST OF ROUTE 56	Total	\$210,000	
0002.27	1.5			

9999	VARIOUS	PE	\$0	
119288	9999014P27	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	FY27 BUCKINGHAM COUNTY UNPAVED ROAD PROJECTS	CN	\$875,213	17005
	VARIOUS	Total	\$875,213	
State forces/Hired equip CN Only	VARIOUS			
0002.28				12/1/2026
9999	VARIOUS	PE	\$0	
119323	9999014P24	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	FY28 BUCKINGHAM COUNTY RURAL RUSTIC PROJECTS	CN	\$371,200	17005
	VARIOUS	Total	\$371,200	
State forces/Hired equip CN Only	VARIOUS			
0002.29				12/1/2023
9999		PE	\$10,000	
-26841	9999014819	RW	\$10,000	
NOT APPLICABLE	BUCKINGHAM COUNTYWIDE - TRANSPORTATION SERVICES	CN	\$50,000	
		Total	\$70,000	
0006.01				10/1/2024
9999		PE	\$0	
-18319	9999014810	RW	\$0	
NOT APPLICABLE	BUCKINGHAM COUNTY UNPAVED ROAD FUNDING	CN	\$0	
		Total	\$0	
0006.02				
4007		PE	\$0	0
99783	1204007	RW	\$0	Safety
NOT APPLICABLE	BUCKINGHAM COUNTYWIDE TRAFFIC SERVICES	CN	\$250,000	16021
S	VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATIONS IN COUNTY	Total	\$250,000	TRAFFIC SERVICES INCLUDE SECONDARY SPEED ZONES, SPEED STUDIES, OTHER NEW SECONDARY SIGNS

9999.99			3/1/2011	
4005		PE	\$0	0
10002	1204005	RW	\$0	Preliminary Engineering
NOT APPLICABLE	BUCKINGHAM COUNTYWIDE ENGINEERING & SURVEY	CN	\$250,000	16015
S	VARIOUS LOCATIONS IN COUNTY	Total	\$250,000	MINOR SURVEY & PRELIMINARY ENGINEERING FOR BUDGET ITEMS AND INCIDENTAL TYPE WORK.
	VARIOUS LOCATIONS IN COUNTY			
9999.99			3/1/2011	
4008		PE	\$0	0
100313	1204008	RW	\$100,000	Right of Way
NOT APPLICABLE	BUCKINGHAM COUNTYWIDE RIGHT OF WAY ENGR.	CN	\$0	16016
S	VARIOUS LOCATIONS IN COUNTY	Total	\$100,000	USE WHEN IMPRACTICAL TO OPEN A PROJECT: ATTORNEY FEES and ACQUISITION COST.
	VARIOUS LOCATIONS IN COUNTY			
9999.99				
9999		PE	\$0	
116958	9999014812	RW	\$0	
NOT APPLICABLE	BUCKINGHAM COUNTYWIDE DRAINAGE IMPROVEMENTS	CN	\$55,860	
		Total	\$55,860	
9999.99			12/1/2021	

**Buckingham County Board of Supervisors
Notice of Public Hearing
Monday, May 9, 2022
Buckingham County Administration Building
13380 W. James Anderson Hwy.
Buckingham, Virginia
6:00 p.m.**

The Buckingham County Board of Supervisors will hold a public hearing on Monday, May 9, 2022 to hear public input regarding the following. The meeting will begin at 6:00 p.m. in the Peter Francisco Auditorium of the Buckingham County Administration Complex at 13380 W. James Anderson Hwy, Buckingham, Virginia 23921. You must sign up to speak. **Sign up time is between 5:30 p.m. and 5:55 p.m.**

Case 22-SUP300 Owner/Applicant: Aaron Beiler. Tax Map 124, Parcel 12, containing approximately 121.63 acres located at 257 Sprouse's Lane, Dillwyn, Va 23936 Maysville Magisterial District. Request to obtain a Special Use Permit for the Purpose of Operating a Sawmill.

Special accommodation will be provided upon five days' notice to the Office of the County Administrator at 434-969-4242.

By Order of the Buckingham County Board of Supervisors
Karl R. Carter, County Administrator

NOTICE OF PUBLIC HEARING

Buckingham County Board of Supervisors

Monday, May 9, 2022

Buckingham County Administration Building

13380 W. James Anderson Hwy.

Buckingham, Virginia

6:00 p.m.

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Case 22-SUP300

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Special accommodation will be provided upon five days' notice to the Office of the County Administrator at 434-969-4242.

By Order of the Buckingham County Board of Supervisors
Karl R. Carter, County Administrator



Karl R. 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

Donald R. Matthews,
Jr.
District 3 Supervisor
Chairman

T. Jordan Miles, III
District 4 Supervisor
Vice-Chairman

Dennis Davis
District 1 Supervisor

Donald E. Bryan
District 2 Supervisor

Harry W. Bryant, Jr.
District 5 Supervisor

Joe N. Chambers, Jr.
District 6 Supervisor

Danny R. Allen
District 7 Supervisor

Date: May 9, 2022
To: Buckingham County
Board of Supervisors
From: Nicci Edmondston, Zoning Administrator
Re: Public Hearing Case 22-SUP300

Owner/Applicant: Landowner Aaron Beiler
257 Sprouses Lane
Dillwyn VA 23936

Applicant Aaron Beiler
257 Sprouses Lane
Dillwyn VA 23936

Property Information: Tax Map 124, Parcel 12, containing approximately 121.63 acres, located at 257 Sprouses Lane Dillwyn, VA 23936, Maysville Magisterial District.

Zoning District: Agricultural District (A-1)

Request: The Applicant wishes to Obtain a Special Use Permit for the Purpose of Operating a Sawmill.

Background/Zoning Information: This property is located at 257 Sprouses Lane Dillwyn VA 23936, Maysville Magisterial District. The landowner and applicant is Aaron Beiler. This property is zoned Agriculture (A-1). The Zoning Ordinance does not permit a Commercial Sawmill as a Permitted by Right Use Agricultural A1 Zoning District. However, Within the A-1 Agricultural District, a Commercial Sawmill 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. This case came to the attention of the Zoning Administrator by way of a complaint. After investigation and meeting with the landowner, it was discovered that a commercial sawmill was operating. Staff has been working with Mr. Beiler since August 2021 for a completed application to submit for review.

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. Hours of operation would be 6am to 6pm, Monday through Saturday.
5. Driveway entrance from State Route 20 should be installed per the VDOT permit, and driveway width to sawmill should be at least 15' wide to accommodate proper ingress and egress of all traffic, to include Emergency Vehicles.
6. Signs, per MUTCD (Manual on Uniform Traffic Control Devices) standards and approved per VDOT, shall be placed at the entrance as indicated on the VDOT Land Use Permit #316-35316 at State Route 20 to alert public of Commercial Sawmill Entrance, and signage placed at Sprouses Lane and Route 20 indicating No Truck Traffic. All signage shall adhere to local, state, and federal guidelines.
7. Operation of the sawmill shall begin within two (2) years of the time that the approval by the Board of Supervisors becomes final and non-appealable or this Special Use Permit shall become null and void.
8. That the applicant pursues a commercial solid waste container and follow the County Solid Waste Ordinance.
9. 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.
10. 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.
11. 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.

12. 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

13. 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.

14. That the applicant(s) and landowner(s) understands the conditions and agrees to the conditions.

15. Applicant shall provide certification from a structural engineer regarding the construction, design, safety, and structural integrity for usage as a commercial sawmill.



Karl R. Carter
County Administrator

E.M. Wright, Jr.
County Attorney

Buckingham County Board of Supervisors

Office of the County Administrator
13380 W. James Anderson

Highway

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Buckingham, Virginia 23921-0252

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Donald E. Bryan
District 2 Supervisor

Donald R. Matthews,
Jr.
District 3 Supervisor

Harry W. Bryant, Jr.
District 5 Supervisor

Danny R. Allen
District 7 Supervisor

Date: April 18, 2022

To: Buckingham County Board of Supervisors

From: Nicci Edmondston, Zoning Administrator

Re: Introduction Case 22-SUP300

Owner/Applicant: Landowner Aaron Beiler
257 Sprouses Lane
Dillwyn VA 23936

Applicant Aaron Beiler
257 Sprouses Lane
Dillwyn VA 23936

Property Information: Tax Map 124, Parcel 12, containing approximately 121.63 acres, located at 257 Sprouse's Lane Dillwyn, VA 23936, Maysville Magisterial District.

Zoning District: Agricultural District (A-1)

Request: The Applicant wishes to Obtain a Special Use Permit for the Purpose of Operating a Sawmill. The Applicant is asking the Board of Supervisors to hold a public hearing regarding this request.

Background/Zoning Information: This property is located at 257 Sprouse's Lane Dillwyn VA 23936, Maysville Magisterial District. The landowner and applicant is Aaron Beiler. This property is zoned Agriculture (A-1). The Zoning Ordinance does not permit a Commercial Sawmill as a Permitted by Right Use Agricultural A1 Zoning District. However, Within the A-1 Agricultural District, a Commercial Sawmill 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

The Geographic Heart of Virginia

ATTACHMENT L-1

*APPROVED FOR
FILED
4-18-22*

approved. This case came to the attention of the Zoning Administrator by way of a complaint. After investigation and meeting with the landowner, it was discovered that a commercial sawmill was operating. Staff has been working with Mr. Beiler since August 2021 for a completed application to submit for review.

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. Hours of operation would be 6am to 6pm, Monday through Saturday.
5. Driveway entrance from State Route 20 should be installed per the VDOT permit, and driveway width to sawmill should be at least 15' wide to accommodate proper ingress and egress of all traffic, to include Emergency Vehicles.
6. Signs, per MUTCD (Manual on Uniform Traffic Control Devices) standards and approved per VDOT, shall be placed at the entrance as indicated on the VDOT Land Use Permit #316-35316 at State Route 20 to alert public of Commercial Sawmill Entrance, and signage placed at Sprouse's Lane and Route 20 indicating No Truck Traffic. All signage shall adhere to local, state, and federal guidelines.
7. Operation of the sawmill shall begin within two (2) years of the time that the approval by the Board of Supervisors becomes final and non-appealable or this Special Use Permit shall become null and void.
8. That the applicant pursues a commercial solid waste container and follow the County Solid Waste Ordinance.
9. 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.
10. 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.
11. 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.
12. 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

13. 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.
14. That the applicant(s) and landowner(s) understands the conditions and agrees to the conditions.
15. Applicant shall provide certification from a structural engineer regarding the construction, design, safety, and structural integrity for usage as a commercial sawmill.

Case 22-SUP300 was introduced to the Planning Commission on February 28, 2022 and a public hearing was held on March 28, 2022. All Planning Commission members were present and one public comment was made in support of this case. Supervisor Allen made a motion to move this case forward to the Board of Supervisors with a recommendation of approval, Commission Member Crews provided a second to the motion. The vote to bring to the Board of Supervisors with approval, was unanimous.

What are the wishes of the Board of Supervisors?

To hold a Public Hearing, set date and time?

May 9, 2022 6pm?

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

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
- B. Area of land proposed for consideration, in square feet or acres: YES NO
- 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
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
6. Scale and north point: YES NO N/A
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
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

T A X R E C E I P T

BUCKINGHAM COUNTY
CHRISTY L CHRISTIAN
(434) 969-4744
POST OFFICE BOX 106
BUCKINGHAM VA 23921

SPECIAL USE PERMIT - ZONING
SPECIAL USE PERMIT
MAP 124-12

BEILER AARON

Ticket #:00001390001 @@

Date : 1/28/2022
Register: RR1/RR1
Trans. #: 31568
Dept # : SPUSE
Acct# :

Previous Balance \$.00
Principal Being Paid \$	200.00
Penalty \$.00
Interest \$.00
Amount Paid \$	200.00
*Balance Due \$.00

Pd by BEILER AARON & MALINDA Check 200.00 # FARMERSBK 1179
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 1/2022

APPLICATION FOR A SPECIAL USE PERMIT

CASE NUMBER: _____
(Case Number Assigned by Zoning Administrator)

DATE OF APPLICATION: 12/3/21

Special Use Permit Request: To operate a commercial sawmill
as a part time application.

Purpose of Special Use Permit: same as above

Zoning District: A-1 Number of Acres: 121.63

Tax Map Section: 124 Parcel: 12 Lot: _____ Subdivision: _____ Magisterial Dist.: Marysville

Street Address: 257 Sprouses Lane

Directions from the County Administration Building to the Proposed Site: RT60 east to
RT 15 north to RT 20 north 1/2 mile to Sprouse Lane

Name of Applicant: Aaron B. Beiler

Mailing Address: 257 Sprouses Lane Dillwyn VA 23936

Daytime Phone: 434-983-1358 Cell Phone: _____

Email: _____ Fax: _____

Name of Property Owner: Aaron B Beiler

Mailing Address: 257 Sprouses Lane Dillwyn VA 23936

Daytime Phone: 434-983-1358 Cell Phone: _____

Email: _____ Fax: _____

Signature of Owner: Aaron B Beiler Date: 12/1/21

Signature of Applicant: Aaron B Beiler Date: 12/1/21

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: Mark Steinrock
Mailing Address: 5805 N. Central Ave. Tampa FL 33604
Physical Address: 1367 S. Constitution RT.
Tax Map Section: 124 Parcel: 30 Lot: _____ Subdivision: _____
2. Name: Britnik Rentals LLC
Mailing Address: 409 Forest Chapel RD Pamplin VA 23958
Physical Address: Taylor's Park Lane
Tax Map Section: 124 Parcel: 27 Lot: _____ Subdivision: _____
3. Name: ~~409~~ 409 Forest Chapel RD Pamplin VA 23958
Mailing Address: ~~409~~ Britnik Rentals LLC
Physical Address: unknown
Tax Map Section: 124 Parcel: 28 Lot: _____ Subdivision: _____
4. Name: Britnik Rentals LLC
Mailing Address: 409 Forest Chapel RD Pamplin VA 23958
Physical Address: 1481 S. Constitution RT
Tax Map Section: 124 Parcel: 29 Lot: _____ Subdivision: _____

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: Benuel & Ruth King

Mailing Address: 324 Sprouses Lane D. Illwyn VA 23936

Physical Address: Same

Tax Map Section: 124- Parcel: 12-A Lot: A-267B Subdivision: _____

2. Name: _____

Mailing Address: _____

Physical Address: _____

Tax Map Section: _____ Parcel: _____ Lot: _____ Subdivision: _____

3. Name: _____

Mailing Address: _____

Physical Address: _____

Tax Map Section: _____ Parcel: _____ Lot: _____ Subdivision: _____

4. Name: _____

Mailing Address: _____

Physical Address: _____

Tax Map Section: _____ Parcel: _____ Lot: _____ Subdivision: _____

6. Name: Chambers Shallon Tierra
Mailing Address: 1452 S. Constitution RT Dillwyn VA 23931
Physical Address: Same

Tax Map Section: 125 Parcel: 4-1 Lot: _____ Subdivision: _____

7. Name: Giffin Barry Keith & Jay Walker
Mailing Address: 1623 S. Constitution RT Dillwyn VA 23936
Physical Address: Same

Tax Map Section: 124 Parcel: 15B Lot: _____ Subdivision: _____
A-231A

8. Name: Weyerhaeuser Company
Mailing Address: 100 Professional Center Brunswick GA, 31525
Physical Address: ~~the~~ Vacant Land

Tax Map Section: 124 Parcel: 40 Lot: _____ Subdivision: _____

9. Name: Jordan M. Sprouse 1062 Fanny White RD Dillwyn VA 23933
Mailing Address: ~~se~~ →

Physical Address: Same

Tax Map Section: 124 Parcel: 11-G Lot: _____ Subdivision: _____
A-256-A

10. Name: ~~Ruby Sprouse~~ Willed To: Wendy Tabert 1610 Fanny White R
Mailing Address: ~~147 Deans Lane Dillwyn VA 23936~~ Dillwyn VA 23936

Physical Address: vacant Land

Tax Map Section: 124 Parcel: 11-F Lot: _____ Subdivision: _____
A-256-A ↑

11. Name: ~~Ruby Sprouse~~ Same as above

Mailing Address: ~~147 Deans Lane Dillwyn VA 23936~~

Physical Address: vacant Land

Tax Map Section: 110 Parcel: 107-C Lot: _____ Subdivision: _____

ADJACENT PROPERTY OWNERS AFFIDAVIT

STATE OF VIRGINIA
COUNTY OF BUCKINGHAM

This 26th day of January, year 2022

I, Aaron B. Beiler hereby make ^{affirm}~~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)

Aaron B. Beiler

(owner / contract purchaser / authorized agent - please circle one)

NOTARY:
COMMONWEALTH OF VIRGINIA

COUNTY OF Buckingham

STATE OF Virginia

Subscribed and ^{affirmed}~~sworn~~ to me on the 26th day of January

of the year 2022. My Commission expires on 02/28/2025

Notary Public Signature: Kara Queen Kuchen
Stamp:



INTEREST DISCLOSURE AFFIDAVIT

STATE OF VIRGINIA
COUNTY OF BUCKINGHAM, VIRGINIA

On this 26th day of January, of the year 2022

I Aaron B Beiler (printed name of owner)
affirm
hereby make ~~swear~~ that no member of the Buckingham County Board of Supervisors nor
the Buckingham County Planning Commission has interest in such property either
individually, or by ownership of stock in a corporation owning such land, or by
partnership, or as a holder of ten percent (10%) or more of the outstanding shares of
stock in or as a director or officer of any corporation owning such land, directly or
indirectly by such members of his/her immediate household, except as follows:

Signature of Owner: (to be signed in front of notary public)

Aaron B Beiler

NOTARY PUBLIC
COUNTY OF Buckingham STATE OF Virginia

Subscribed and ~~sworn~~ ^{affirmed} to me on this 26th day of January
of the year 2022, My commission expires, 02/28/2025

Notary Public Signature: Kara Queen Kitchen
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):

farm use / sawmill and Timber use

County Records Check (describe the history of this property):

Farm use / Motorcross race track / Timber

Were any historical sites or gravesites found on site, or be suspected by a reasonable person to be on the site? Yes _____ No X

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 X

If yes, please explain any impact:

Owner/Applicant Signature: Aaron B. Beiler Date: 1/3/22

Printed Name: Aaron B Beiler Title: Owner

APPLICATION FOR A TRAFFIC IMPACT DETERMINATION

Please fill out the following information before presenting to VDOT:

Case Number / File Name: _____

Applicant: Aaron Beiler

Location: TAX MAP # 124-12

Proposed Use: Sawmill

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:

Existing entrance does not meet min. Sight Distance requirements for the proposed application. Applicant has been issued a VDOT Land Use Permit to construct a Low Volume Commercial Entrance at an adjacent location that will satisfy those requirements. Applicant has been informed of risks created and legalities of continued use of existing entrance.

Signature of VDOT Resident Engineer: [Signature]

Printed Name: Charles D. Edwards Date: 1-25-22

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

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: _____

Date: 2/13/22

Commonwealth Of Virginia
 Department Of Transportation
 Land Use Permit



Permit No **319-35316**
 Status **APPROVED**

This permit only grants permission to use whatever rights the Commonwealth Transportation Board and the Department of Transportation have in the right of way and no more, and it is the obligation of the permittee to secure any other releases or permission that may be needed in order to perform the work.

Effective Date **Dec 07, 2021** Expiration Date **Dec 07, 2022** Reinstatement Date

Permittee Information	Your Job#	Surety & Account Receivable Information
Owner & Address Aaron Beiler 257 Sprouses Lane Dillwyn Virginia 23936 Contact Aaron Beiler Phone# 4349831358 Fax# 24 Hr#	Agent Contact Phone# Fax# 24 Hr#	Name Aaron & Malinda Beiler Surety Account 1114 Surety Type Cash/Check Amount 500.00 Obligation Amount 500.00 Surety Holder CUSTOMER

AUTHORIZATION: In compliance with your application, permission is hereby given insofar as the Commonwealth Transportation Board has the right, power, and authority under sections 33.2 - 210;33.2 - 240;33.2 - 241 of the Code of Virginia as amended, to grant by Special Agreement and/or by Land Use Permit for you to perform the work and or activity(s) described below:

Location			
County/City/Town	Buckingham County	Highway Route(s)	20 - S. Constitution Route
From Route Number	15	From Route Name	James Madison Hwy.
To Route Number	699	To Route Name	Darbytown Rd.

Work Description

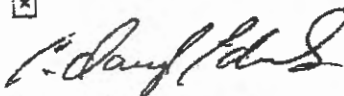
Install an entrance to serve property that provides better sight distance than existing

Payment Reference	Payment Date	Payment Type	Payment Amount
1114	12/7/2021	Check	\$100.00

Applicant has compiled with VA Code Section 56-265.15 Affidavit is attached.

TERMS: Applicable as stated in the VDOT Land Use Permit Regulations (current edition) and/or as per approved plans, and/or regulatory instructions, including but not limited to the LUP-SPG and/or agreement(s) attached hereto.

COMMONWEALTH TRANSPORTATION BOARD

By:  Dec 07, 2021
 C. Daryl Edwards
 Permits Manager

- C Call before you dig
- A Allow the required time for marking
- R Respect and protect the marks/flags
- E Excavate carefully



Call Miss Utility
 811

When checkbox is marked, by approving this permit, the issuing official certifies that the entrance was designed in accordance with Appendix F of the Road Design Manual

FINAL INSPECTION & SURETY REQUIREMENTS: Upon completion of the work or activity(s) authorized under this Land Use Permit, the permittee shall contact the following office in writing or by electronic communication to request final inspection and release of the surety obligation for this permit.

Farmville Residency
 637 Commerce Road
 Farmville VA 23901

Permit No.319-35316

VDOT's Web Site: www.vdot.virginia.gov

Permittee Copy

Commercial Entrance Design to Serve A Private Subdivision Road / Street

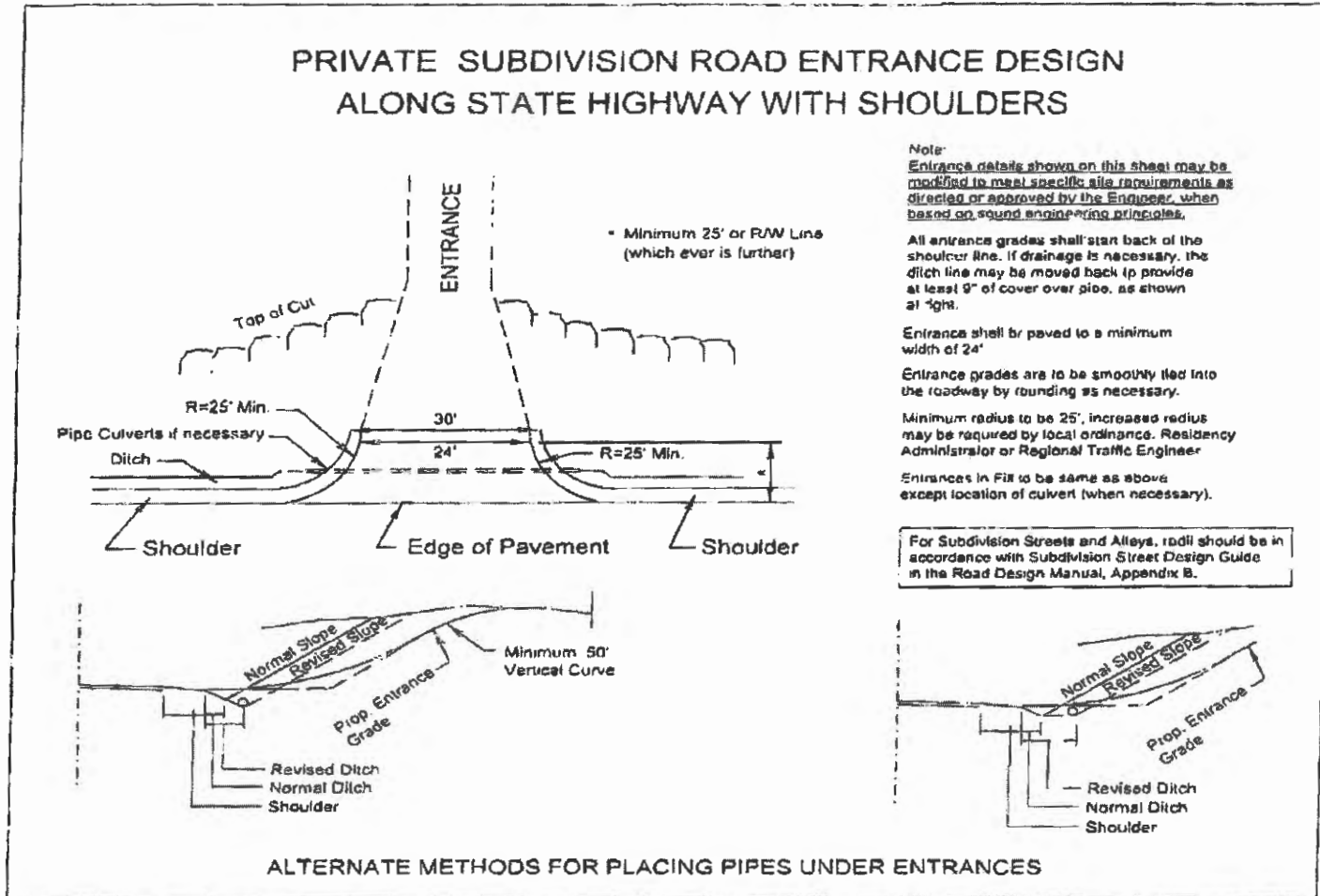


FIGURE 4-8 COMMERCIAL ENTRANCE DESIGN TO SERVE A PRIVATE SUBDIVISION ROAD / STREET

Note: All entrance design and construction shall accommodate pedestrian and bicycle users of the highway in accordance with the Commonwealth Transportation Board's "Policy for Integrating Bicycle and Pedestrian Accommodations".

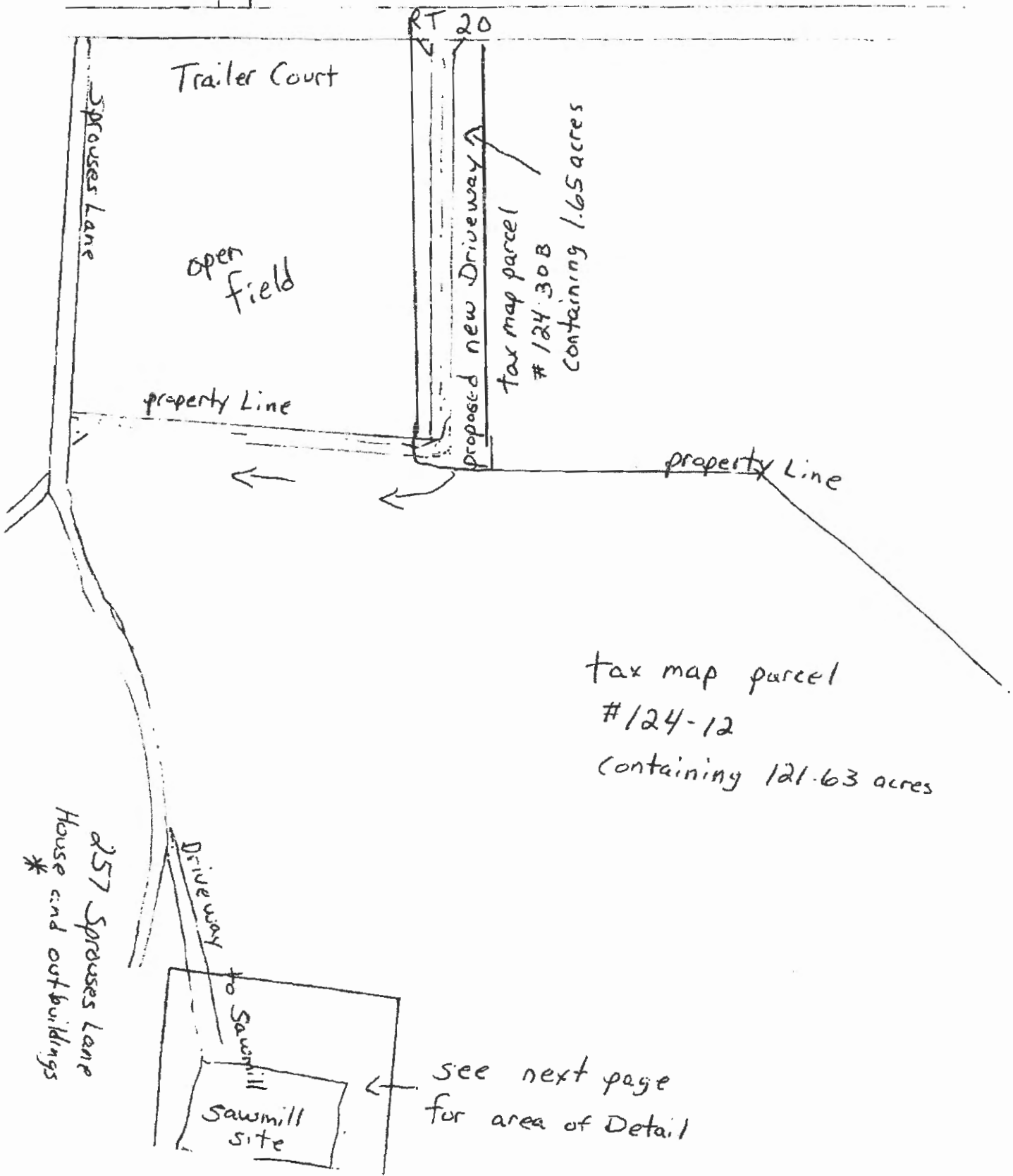
Written Narrative for Application for
Special Use Permit to operate Commercial
Sawmill: Having obtained a building permit to
build a 28x60 open-sided pole building in the
Spring of 2018 to house a portable sawmill
with the purpose of harvesting timber off My
farm, milling the logs into Lumber (railroad ties,
grade and pallet Lumber etc.) and selling the Lumber,
This practice continues today. However, as early
as summer 2019 some outside logs were
purchased offsite. I was not aware of this
being in violation of the Zoning Ordinance until
recently it was brought to my attention.

A brief description of My operation: Self-
employed with no employees, Weekly hours of
operation: 35 hrs + or - 4 to 5 days a week. 10,000
+ - bd. ft. of Lumber produced weekly which
amounts to roughly 1 load of finished
Lumber weekly. It takes about 2 loads
of logs to produce 1 load of Lumber (semi-
trucks). At this time there are no plans for
expansion, However if Lumber markets continue
thriving some expansion may be done in the
form of expanding the building by 25% and
increasing production by up to 50%, but the
main purpose of the sawmill operation will
be the ongoing select cut of timber onsite.

12 00 0 1/2019

← Prison
North

Scale = 1" = 300ft



tax map parcel # 124 30B containing 1.65 acres

tax map parcel # 124-12 containing 121.63 acres

* 257 Spruses Lane House and outbuildings

see next page for area of Detail

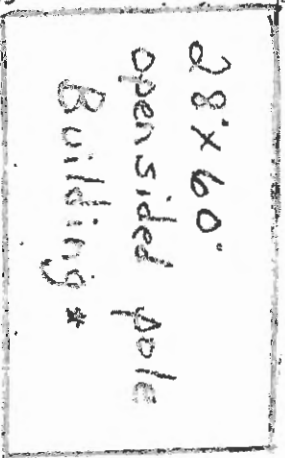
N ↑ scale $\frac{1}{2}'' = 10ft.$

Sawmill site

← 110ft →

← 45ft →

* Engineer approved building



Gravel area used for truck turn around and log and lumber storage

80ft

Driveway to Sprouses lane

containing 10,625 sq. ft. + or -

← 125' →

← 85ft →



COUNTY OF BUCKINGHAM
 CHRISTY L. CHRISTIAN, TREASURER
 P.O. BOX 106
 BUCKINGHAM, VA 23921
 Phone: (434) 969-4744

THIS BILL IS
 DUE DECEMBER 6, 2021

IMPORTANT TAX INFORMATION

1. If Real Estate has been sold please forward this bill to the new owner or the Treasurer's office.
2. If your mortgage company is responsible for payment of real estate tax and you received this bill, please forward to your mortgage company.
3. The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an assessment error, please address your inquiry to the Commissioner of the Revenue at (434) 969-4181.

000006/4--S 0--B 0

BEILER AARON B & MALINDA S BEILER
 257 SPROUSES LN
 DILLWYN VA 23936-8771

DUE DATE: 12/06/2021

MAYSVILLE

PENALTY - 10.00% AFTER 12/06/2021

INTEREST - 10.00% PER YEAR BEGINNING 01/01/2022

BILL NUMBER	TAX RATE	LAND VALUE	BUILDING AND OTHER VALUES	DESCRIPTION	MAP NUMBER	ACREAGE	TAX DUE
1013	.520	200600	112700		124 12	121.630	814.58
TOTAL NOW DUE :							814.58
IT IS THE OBLIGATION OF THE TAXPAYER TO SEE THAT THE PROPER TAX BILL IS RECEIVED AND PAID ON TIME.							

DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS

PLEASE BRING IN OR MAIL THIS STUB WITH YOUR PAYMENT BY: December 6, 2021



COUNTY OF BUCKINGHAM
CHRISTY L. CHRISTIAN, TREASURER
 P.O. BOX 106
 BUCKINGHAM, VA 23921
 Phone: (434) 969-4744

2021 12 06 11 41 AM

**THIS BILL IS
 DUE DECEMBER 6, 2021**

IMPORTANT TAX INFORMATION

1. If Real Estate has been sold please forward this bill to the new owner or the Treasurer's office.
2. If your mortgage company is responsible for payment of real estate tax and you received this bill, please forward to your mortgage company.
3. The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an assessment error, please address your inquiry to the Commissioner of the Revenue at (434) 969-4181.

*000006/4-S 0-B 0



BEILER AARON B & MALINDA S BEILER
 257 SPROUSES LN
 DILLWYN VA 23936-8771

DUE DATE: 12/06/2021

MAYSVILLE

PENALTY - 10.00% AFTER 12/06/2021

INTEREST - 10.00% PER YEAR BEGINNING 01/01/2022

BILL NUMBER	TAX RATE	LAND VALUE	BUILDING AND OTHER VALUES	DESCRIPTION	MAP NUMBER	ACREAGE	TAX DUE
1015	.520	5800			124 30B	1.650	15.08
TOTAL NOW DUE :							15.08
IT IS THE OBLIGATION OF THE TAXPAYER TO SEE THAT THE PROPER TAX BILL IS RECEIVED AND PAID ON TIME.							

DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS

PLEASE BRING IN OR MAIL THIS STUB WITH YOUR PAYMENT BY: December 6, 2021

Maxey-Hines & Associates, P.C.

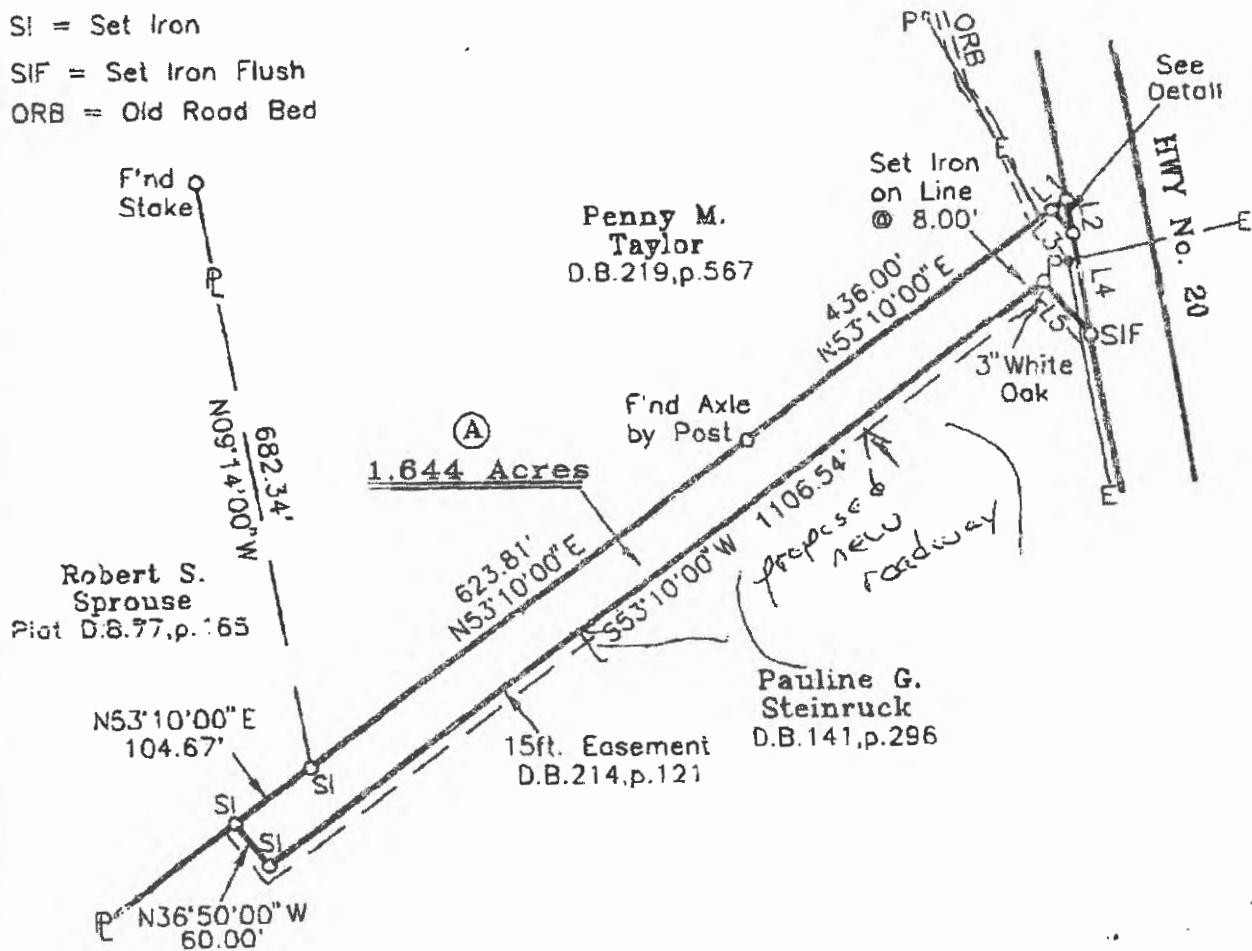
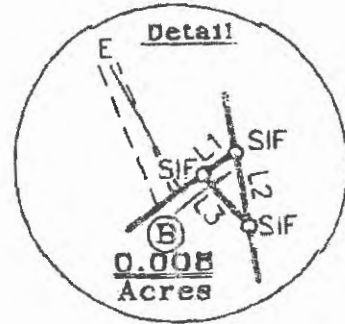
P.O. BOX 90 FARMVILLE VIRGINIA 23901
 TEL: 804-392-8827

Line Table:

LINE	DIRECTION	DISTANCE
L1	N53°10'00"E	20.21'
L2	S08°43'00"E	40.25'
L3	S38°50'00"E	35.52'
L4	S08°43'00"E	119.58'
L5	N38°50'00"W	81.02'

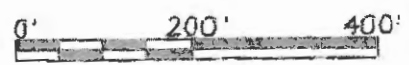
Legend:

- P = Utility Pole
- E = Overhead Electric Line(s)
- SI = Set Iron
- SIF = Set Iron Flush
- ORB = Old Road Bed



Notes:

- Tox map parcel No. (Parcel A) 124-30B and (Parcel B) portion 124-26A.
- This plat has been prepared without benefit of a title report and does not therefore necessarily indicate all encumbrances on the property.

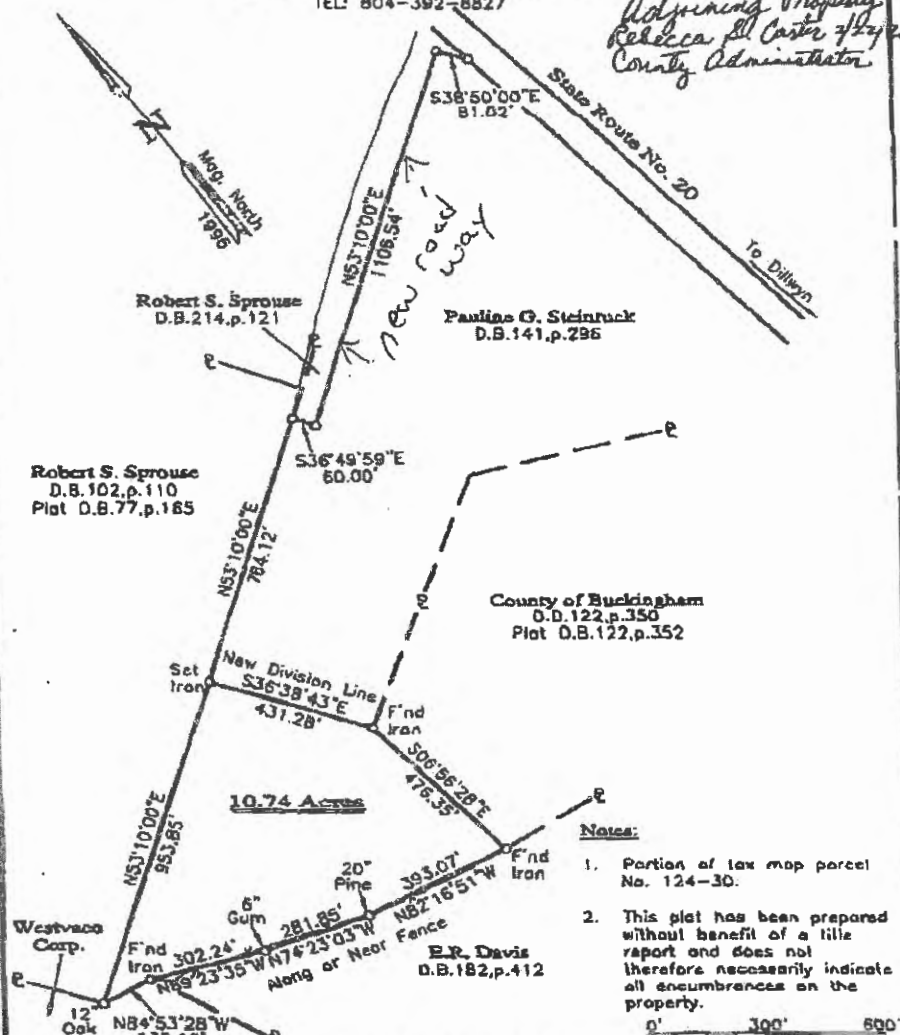


To all parties interested in this plat...

Maxey-Hines & Associates, P.C.

P.O. BOX 90 FARMVILLE VIRGINIA 23901
 TEL: 804-392-8827

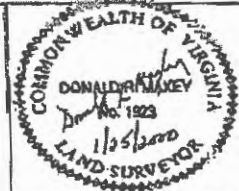
*Adjoining Property
 Rebecca Hill Carter
 County Administrator*



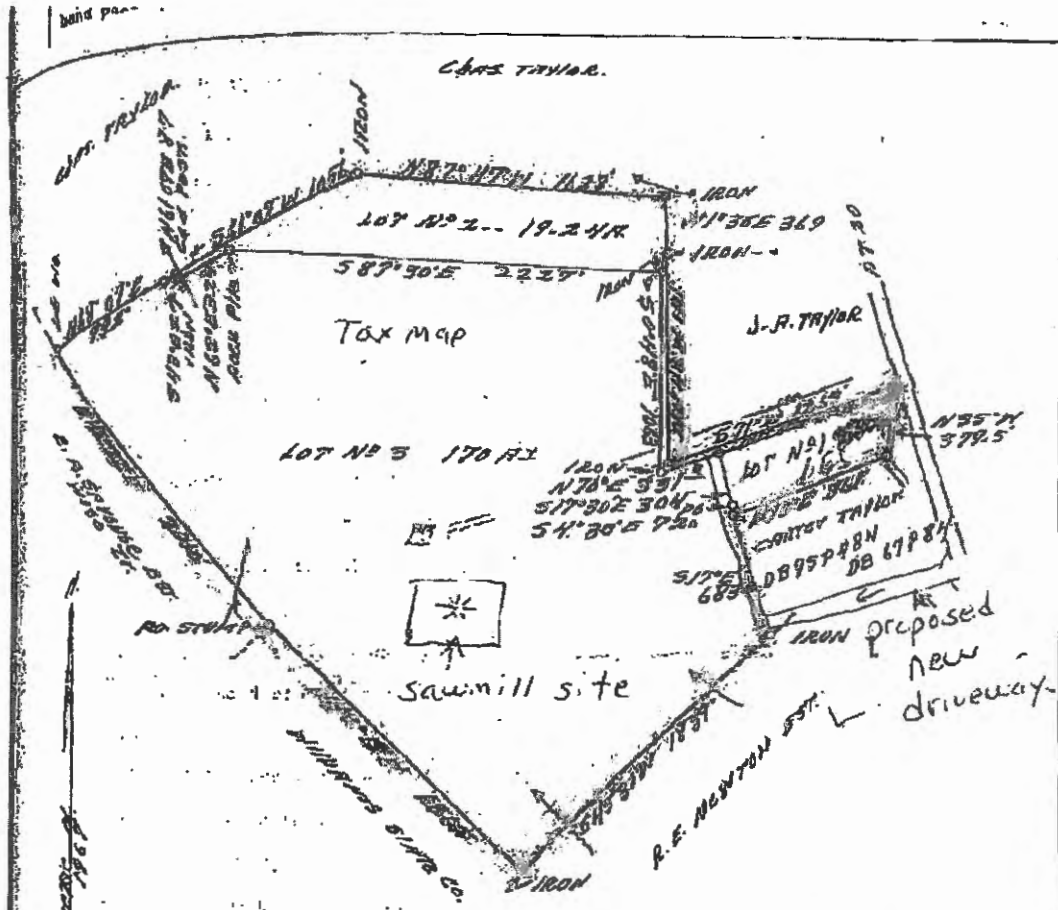
To all parties interested in title to premises surveyed: This plat agrees with found plots, deed descriptions, ground evidence, and local witnesses as near as possible.

SCALE: 1in.=300ft. DATE: Jan. 25, 2000 ACREAGE: 10.74 Acres
 REQUESTED BY: Robert S. Sprouse
 OWNER(S): Pauline G. Steinruck
 D.B.141,p.296
 LOCATED IN: Maysville District, Buckingham County, Virginia
 PURPOSE: To delineate boundaries of 10.74 Acres, to be conveyed to and made an integral part of other lands owned by Robert S. Sprouse.

- Notes:**
1. Portion of tax map parcel No. 124-30.
 2. This plat has been prepared without benefit of a title report and does not therefore necessarily indicate all encumbrances on the property.



Plat



PARTITION SURVEY OF
 CRATER N. & SHIRLEY W. TAYLOR, TRUST
 DSC #5 197 AC, DOD AC# DA 76 P 173
 LOT #1... 9.85 AC, RETAINED BY CRATER
 & SHIRLEY TAYLOR.
 LOT #2... 19.24 AC, INCLUDES 15 FT ROAD-
 WAY TO OUTLET ROAD, RETAINED BY
 CRATER & SHIRLEY TAYLOR.
 LOT #3... 170 AC, WITH ALIAS OF WAY
 ALONG OUTLET ROAD TO RT 20. TO
 BE DEEDED TO B.S. MARIE N. SPOUSE,
 NAVYVILLE DIST BUCKINGHAM COUNTY VA
 BEING 1/2 600 FT. RM SURV 4-14-1969

190-acres - \$450,000

Drawings for existing Building Used for sawmill



Builder Direct Design Services



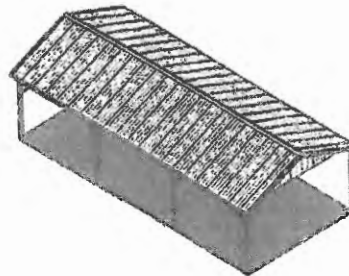
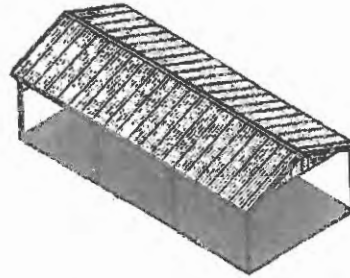
QUOTATION FOR:
 Aaron Keller
 Strauses Lane
 Dilwyn, VA 23936

CONTACT:
 Crib's Construction
 Chris Petersheim
 2160 S. Pool Rd
 Farmville, VA. 23901
 540-983-9677

CONSTRUCTION: Post Frame
DIMENSIONS: 28' x 60' x 11'

SPECIFICATIONS FOR 28' X 60' X 11' POST FRAME PACKAGE:

- MATERIAL PACKAGE
 - Pre-Engineered Wood Trusses (4/12 Pitch, 4' O.C.)
 - 6 x 6 Treated Eave Posts (20' O.C.)
 - 2 x 4 Roof Purlins (24" O.C.)
 - 1.75 x 16" MicroLam LVL Double Top Chord Truss Carriers
 - 29 Gauge Panel-Loc Plus - Central Guard Steel Siding
 - 29 Gauge Panel-Loc Plus - Central Guard Steel Roof
 - Two Bags of Concrete Mix per Post Hole
- DOORS & WINDOWS
 - Open Wall On Eave 2
 - Open Wall On Eave 1
 - Open Wall On Gable 2
 - Open Wall On Gable 1
- 12" OVERHANG ON ALL SIDES - NO SOFFIT
- FASTENERS
- DETAILED BUILDING PLANS

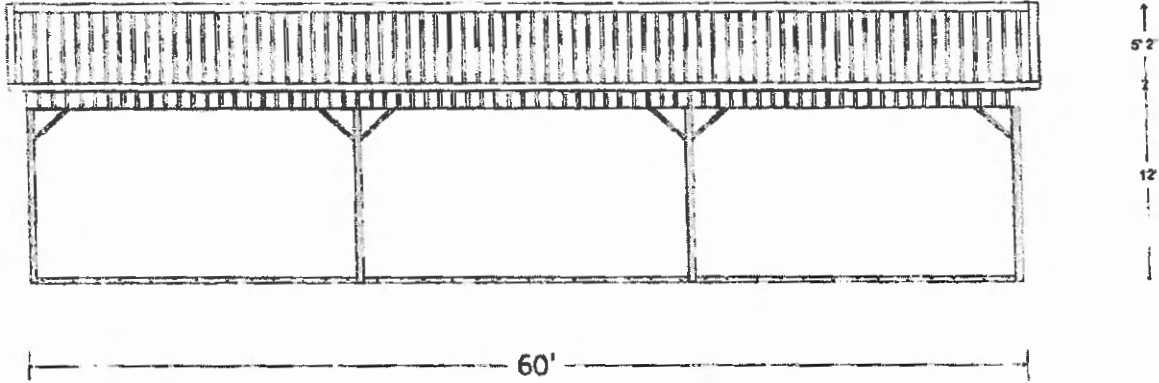


QUOTATION DATE: 1/11/2022 ESTIMATE NUMBER: 2706

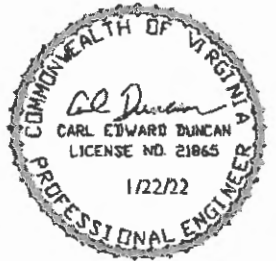
Prices are good for 30 days, until 2/10/2022



EAVE SIDE 1 ELEVATION

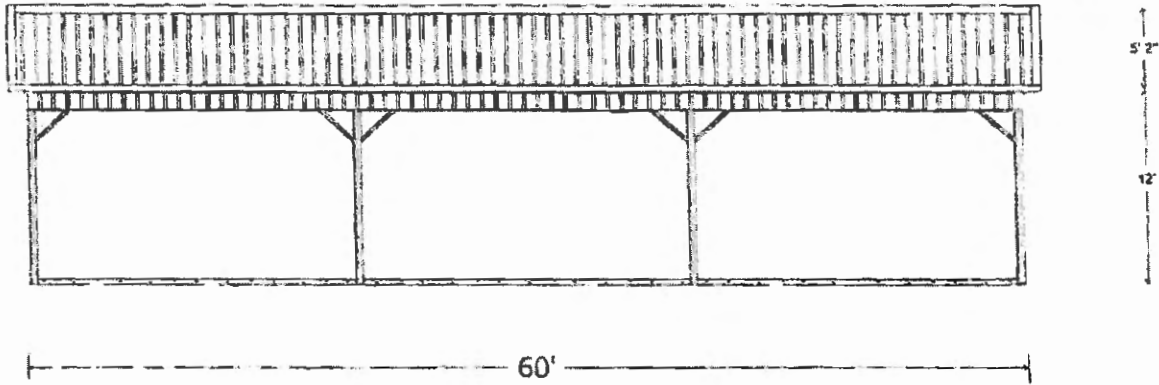


Agency Order
Estimate No. 2706
1/11/2021

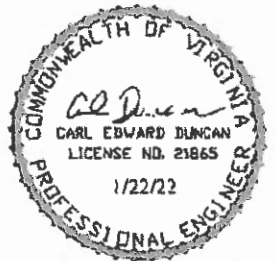




EAVE SIDE 1 ELEVATION



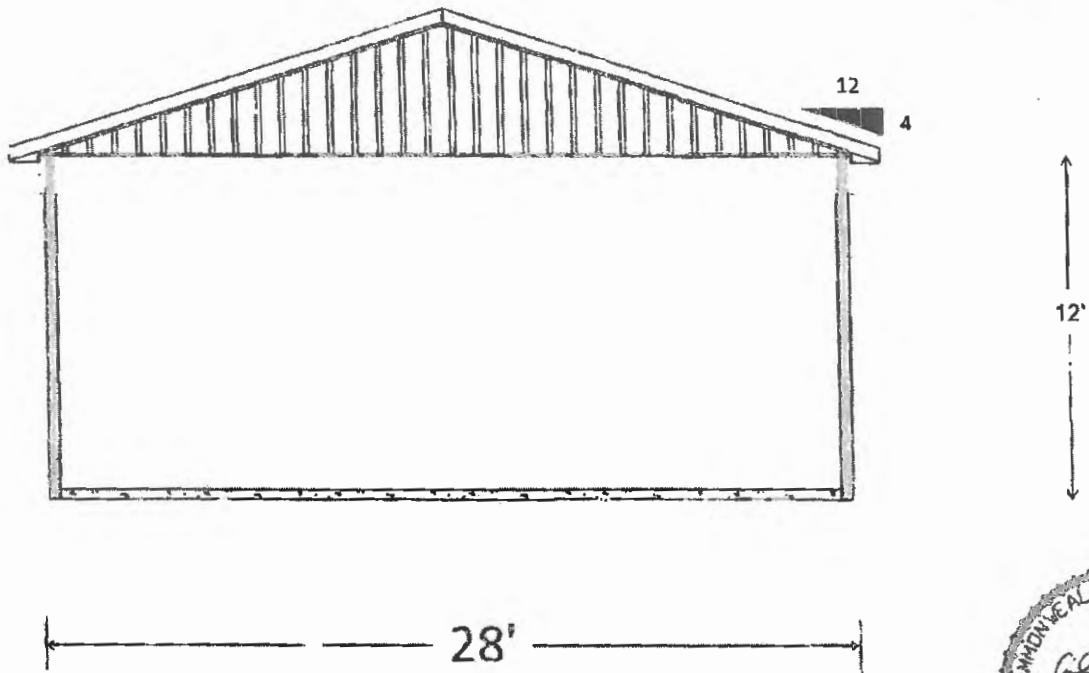
1/12/2022
1/12/2022



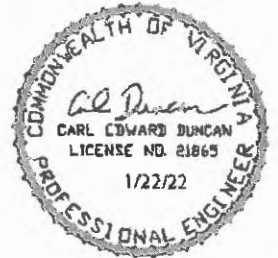


GABLE SIDE 2 ELEVATION

Construction
Maestro
Architectural Services
New Britain, Connecticut & Beyond



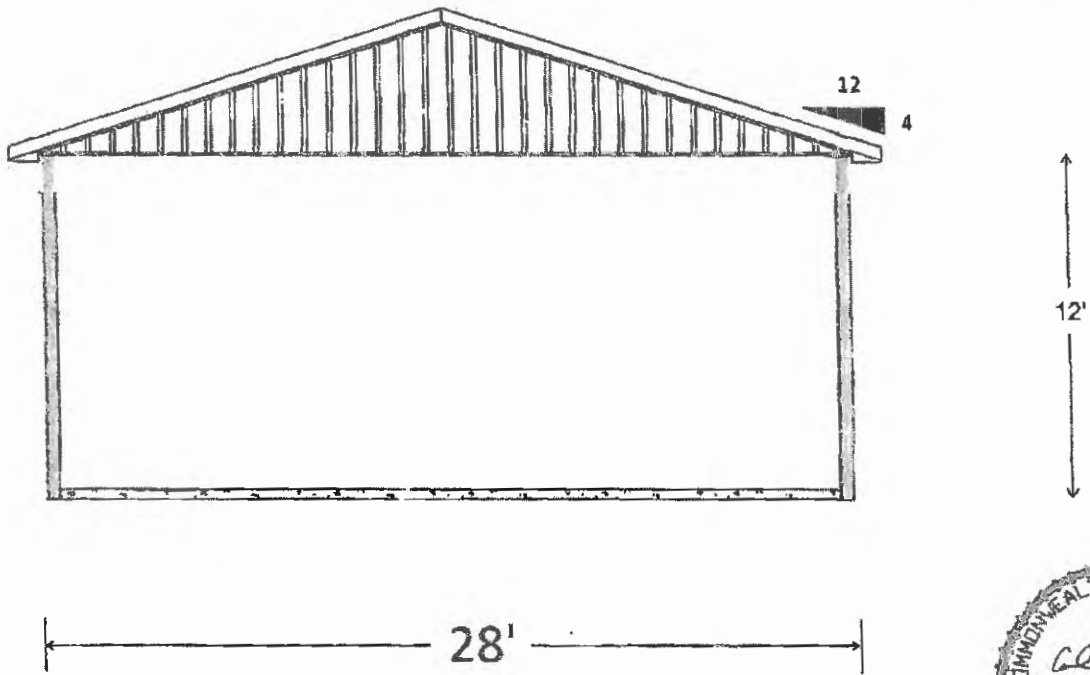
Aaron Beiler
Estimate Number: 2706
1/11/2022





GABLE SIDE 1 ELEVATION

Construction
Maestro
Estimating Software
For Contractors & Builders



Aaron Beiler
Estimate Number: 2706
1/11/2022



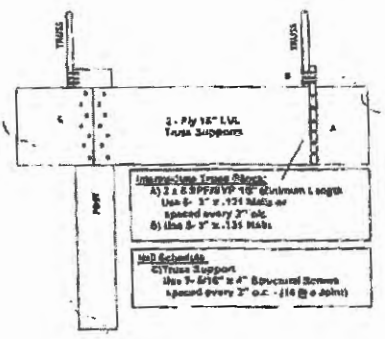
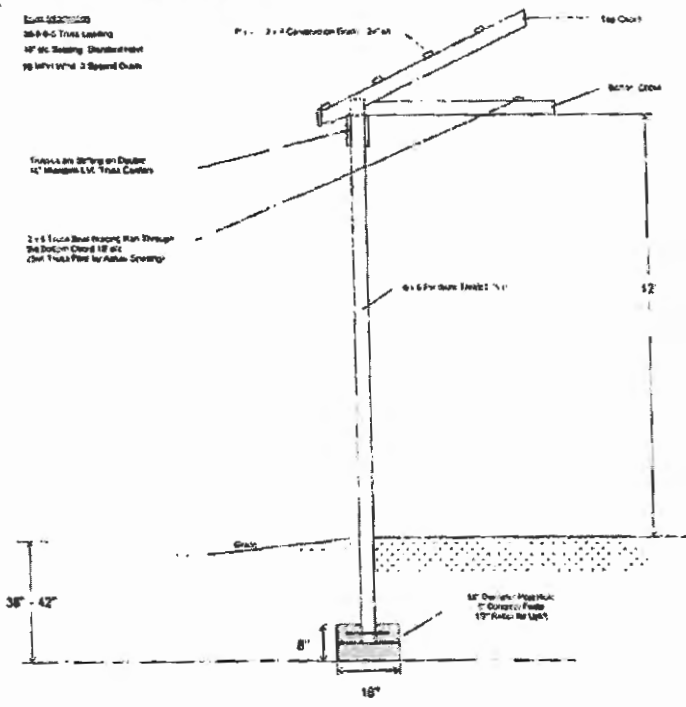


Cross Section Detail

2x8-8C Truss Lathing
 1/2" ac. Sheathing (Shankless)
 1/2" Int'l W/td. 2 Speed Chalk

Trusses are sitting on Double
 12" Masonry L.V. Truss Centers

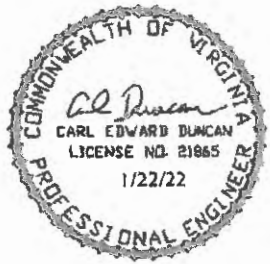
2 x 6 Lath & Plaster Running Through
 the Bottom Chord 18" o.c.
 Check Truss Plans for Actual Spacing



Intersecting Truss Support
 A) 2 x 6 SPPF 12' x 18' (Minimum Length)
 Use 2" x 125 Mads or
 spaced every 2" o.c.
 B) Use 2" x 125 Mads

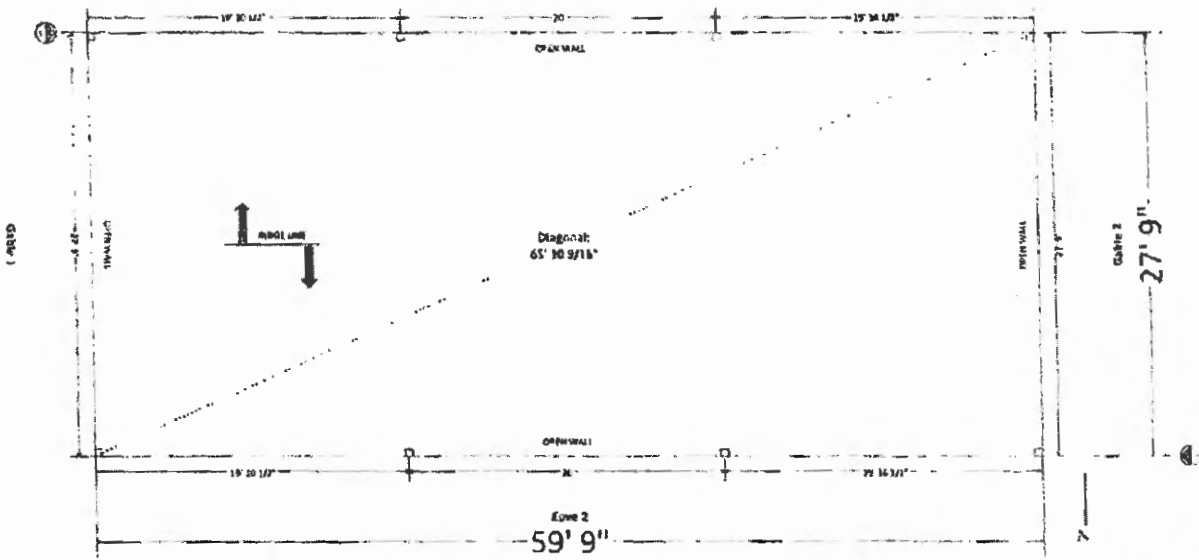
Wall Schedule
 C) Truss Support
 Use 3" x 6" x 4" Structural Screws
 spaced every 2" o.c. (16 @ joints)

1/2" ac. Sheathing
 1/2" Int'l W/td. 2 Speed Chalk
 U137/204





POLE LAYOUT
 Application No. 188646-0
 Eave 1

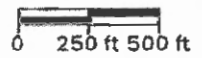


Architect
 601-900-0000
 1/21/2022





 **BUCKINGHAM COUNTY**



Sources: Esri, DigitalGlobe, Earthstar Geographics, CNES/Airbus DS, GeoEye, USDA FSA, USGS, AeroGRID, IGN, ICF, and the GIS User Community

www.interactiveGIS.com

Printed 01/28/2022



Karl R. Carter
County Administrator

E. M. Wright, Jr.
County Attorney

Buckingham County Board of Supervisors

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District 2 Supervisor

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District 5 Supervisor

Joe N. Chambers, Jr.
District 6 Supervisor

Danny R. Allen
District 7 Supervisor

Date: May 9, 2022
To: Buckingham County
Board of Supervisors
From: Nicci Edmondston, Zoning Administrator
Re: Proposed Amendment to Zoning Ordinance regarding
Sign Placement for Public Hearings

The Planning Commission was asked to consider an amendment to the Zoning Ordinance regarding Sign Placement for Public Hearings. The amendment would still require signs to be posted, but in the event that the signs are not placed, this non-compliance would not invalidate the application or ultimate actions taken by the Planning Commission or Board of Supervisors. The Planning Commission a Public Hearing on Monday, April 25, 2022 at 7pm. The Planning Commission voted unanimously to recommend an amendment to the Zoning Ordinance to reflect this stated change to signage.

The Geographic Heart of Virginia

ATTACHMENT L-1

Jennifer Lann

From: mfoster@virginiasheartland.org <mfoster@virginiasheartland.org>
Sent: Monday, May 02, 2022 1:54 PM
To: Karl Carter
Cc: Jordan Miles; Jennifer Lann
Subject: CRC Request for Cash Match - GO Virginia Enhanced Capacity Building Grant
Attachments: CRC Draft ECB Application - Summary Sheet.docx; Request for Cash Match Buckingham.docx

Importance: High

Dear Karl,

Please find attached the CRC Request for Cash Match for the *GO Virginia Enhanced Capacity Building Grant to Fund a Business Plan for the Creation of a CRC (footprint) Regional Economic Development Organization (REDO)*. Also attached is a one-page Summary Sheet of the Grant Application Request. The CRC will serve as the applicant for the region for the requested planning funds.

Please place this item on your May Board of Supervisors Agenda for action. Each board member that serves on the CRC is familiar with this project and should be able to answer questions. I had not planned to attend the Board meeting, but let me know if you think this is necessary.

If you have any questions, please let me know.

Melody Foster
Executive Director
Commonwealth Regional Council
P.O. Box P
One Mill Street, Suite 202
Farmville, Virginia 23901
(434) 392-6104 office
(434) 610-1728 cell



IN PARTNERSHIP WITH

The Counties of Amelia | Buckingham | Charlotte | Cumberland | Lunenburg |
Nottoway | Prince Edward

MEMORANDUM:

TO: Buckingham County Board of Supervisors

FROM: Melody Foster, Executive Director

SUBJECT: Request for Cash Match – GO Virginia Enhanced Capacity Building Grant
To fund Business Plan for the Creation of a CRC (footprint) Regional Economic
Development Organization (REDO)

DATE: May 2, 2022

As you are aware we have hosted numerous meetings to discuss the creation of a new Regional Economic Development Organization (REDO) in the CRC region. Following input and a White Paper on the subject developed by GO Virginia staff, the CRC board of directors have given the go-ahead in moving forward with actions to create this NEW organization. To be clear, this will be a separate NEW organization with its own staff and board of directors, not a part of the CRC.

The Commonwealth Regional Council (CRC) will be applying for \$100,000 in GO Virginia Enhanced Capacity Building Grant funds to fund a Business Plan for the Creation of a New Regional Economic Development Organization (REDO) for the CRC footprint counties & Longwood University (partner). See attached Grant Request Summary Sheet.

The GO Virginia Region 3 Council has identified a new REDO as a priority for the CRC region and has already earmarked grant funds for this planning project.

The CRC is requesting that all seven counties within the CRC foot print and Longwood University (as a partner) provide a cash match of \$2,500 for this grant request. The CRC will be providing a \$10,000 cash match as a show of financial commitment to the creation of this new organization. Each county and Longwood University will also be asked to provide in-kind cash match through participation on the advisory committee and staff time. The advisory committee will oversee the development of the project from start to finish.

The CRC plans to submit the GO Virginia Enhanced Capacity Building Grant in June and therefore, needs to have the commitments of all seven counties and Longwood University in order to proceed.

Please let me know if this request for a Cash Match of \$2,500 will be provided by Buckingham County.

GO Virginia Enhanced Capacity Building (ECB) Grant Application (Summary)

Grant Applicant: Commonwealth Regional Council

PROJECT NAME: Business Plan for the Creation of CRC Regional Economic Development Organization (REDO)

Project Elements:

- Creation of Business Plan to Stand-Up NEW REDO in CRC region to include Longwood University as a partner.
 - **NEW REDO Business Plan and Strategy Design:**
 - Conduct SWOT Analysis of Regional Capabilities
 - Conduct Market Demand Analysis
 - Conduct Site & Building Inventory Analysis
 - Creation of Board and Operational Structure Design including Legal Structure
 - Develop Vision, Goals and Strategy Framework
 - Develop Budget and Financial Sustainability Plan for 3 Years, including Fund Raising Campaign framework

Project Goals:

The localities of the Commonwealth Regional Council footprint, through a series of critical discussions, desire a strategic reset of goals, priorities, focus and support to better reflect changes in the economic development landscape and to launch a NEW REDO in an effective and sustainable manner. The goals of this Enhanced Capacity Building project are:

- Complete an inclusive and collaborative process that results in a collective determination of the value of launching a Regional Economic Development Organization (REDO) that is financially sustainable and produces a return on investment for local members in terms of stronger economies.
- Complete a business plan that incorporates organizational, program, and budget recommendations with defined measures of success.

Grant Funding Request:

GO Virginia matching requirements 2/1 with an expectation of an in-kind/cash match.

Grant Funding Request: GO Virginia: \$100,000

Match: \$50,000

Cash match: \$2,500 per locality & Longwood - \$20,000

CRC Cash Match - \$10,000

\$30,000 Cash Match

In-Kind match: Localities, Longwood & CRC - \$20,000 In-Kind Match
Staff/Advisory Committee

\$50,000 Match (Total Cash & In-kind)

Agenda items with no attachments

M. Department Agency Reports and Items of Consideration

- 2. Emergency Management: Cody Davis, Director/Chief: Consider appropriation of Return to Locality Funds in the amount of \$49,932.48**
- 3. Emergency Management: Ryanne Holland, EMS Coordinator: Emergency Operations Plan**

Karl Carter

From: Rick Ewing <rewing@cvrl.net>
Sent: Tuesday, April 19, 2022 11:03 AM
To: Karl Carter
Cc: djob8485@gmail.com
Subject: Library Board Reappointment

Good morning Karl,

Diane O'Bryant's term on the Library Board ends June 30, 2022. She is eligible to serve a second term and would like to do so. Please put this on the May or June agenda so Diane can continue serving on the Library Board.

Thank you,

Rick Ewing

Director



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



March 21, 2022

Mr. Karl Carter – County Administrator
13380 James Anderson Highway
Buckingham, VA 23921

Re: Courthouse Architectural/Engineering Design Services

Dear Karl and Courthouse Building Committee:

Please find following our proposal for the preparation of Construction Documents to implement work items from the initial assessment effort on the Buckingham County Courthouse Moisture Infiltration and Site Wall Failure issues. Per our meeting with the Courthouse Committee on March 1, 2022, our scope of work with address the following items from the A/E Assessment Report dated February 14, 2022 –

- Abate the asbestos-containing materials as identified (Tan Air Handler Unit Sealant / Caulk, 9"x9" Green Vinyl Composite Tile (VCT) Flooring and Associated Black Mastic, Beige Exterior Window Caulk, Exterior Door Caulk, Grey Exterior Window Caulk at the Circuit Court Clerk building, Exterior Door Caulk at the Circuit Court Clerk).
- Remove hazardous material containing sealants at 21 exterior window frame/masonry locations.
- Rework/Repair/Rebuild window wood materials and glazing, paint, installing head and sill flashing.
- Remove and reinstall portions of the existing slate roofing at the gabled north end of the roof and at the hung gutter, using appropriate flashing materials, and repairing wood elements as needed / repainting.
- Repair the Courthouse exterior missing/broken bricks, repoint brick mortar joints, and repair downspouts/boots.
- Excavate the east alley (between the Courthouse and the Clerk's Building), and install a foundation drain along the length of the Courthouse.
- Repair the expansion joint between the older Courthouse and the later addition.
- Clean interior wall materials and treat with a biocide, and subsequently seal/encapsulate the material during the painting effort.
- Paint interior and exterior elements post-remediation/repair work, encapsulating the lead-based paint as identified (Interior white painted wooden window sashes and casings,

and white painted wooden door casings and doors; Exterior white painted wooden window sashes and casings, and white painted wooden door and door casings).

- Following the building moisture infiltration remediation repairs, clean the HVAC equipment, ducts, lines, and diffusers.
- Remove the site wall to the south of the main Route 60 entrance (starting at the location of the previously collapsed/rebuilt wall), rebuilding the wall in entirety with appropriate structural and masonry detailing and drain.

Addressing the above items of work, please find following our proposed **Scope of Work**. We are proposing to provide the A/E Services in a two-step format of an initial Design Development phase, followed by a Construction Documents phase and ultimately the Bidding/Construction Administration phase.

Kick-Off Meeting:

1. We will host a kick-off meeting at Buckingham County Courthouse to discuss the scope of work with the project team. Together, we will assess the project schedule and set milestones for the whole of the project. (Given COVID-19 protocols, I will attend in person but may want to have the engineering team convened via a remote meeting application. This can be discussed with Buckingham County.)

Design Development Phase: during the DD Phase we will –

2. Prepare Design Development including plans, elevations, building sections, and detail drawings with general notes and scope narratives. We will utilize the existing building plans and elevations previously provided by the County (1970s and 2003 projects) to prepare our plans and elevations. We will prepare the following technical specification sections –
 - 024113 – Selective Demolition
 - 033000 – Cast in Place Concrete
 - 040100 – Historic Masonry Restoration
 - 042000 – Unit Masonry
 - 071700 – Bentonite Waterproofing
 - 073126 – Slate Roofing
 - 079500 – Expansion Control
 - 080152 – Historic Treatment of Wood Windows
 - 334600 – Foundation Drainage
3. Prepare a Design Development construction cost estimate addressing the scope of work and quantities of the repair items included in the design documents.
4. Submit the Design Development documents to the County for review, and will attend one meeting with the County to review the design documents (Architectural Partners in person, with our engineering team available via a remote meeting application).

Construction Documents Phase

5. Given approval by Buckingham County of the DD submission, we will –
6. For Asbestos Containing Materials Remediation:
Provide remediation bid Specifications for –
 - Asbestos-containing building materials in accordance with the OSHA 29 CFR 1926.1101 *Asbestos in Construction Standard*.
 - Lead-based coatings and/or painted building materials in accordance with the OSHA 29 CFR 1926.62 *Lead in Construction Standard*.
 - Mold/Fungi contaminated building materials in accordance with the EPA's September 2008 document "*Mold Remediation in Schools and Commercial Buildings*" and the Institution of Inspection, Cleaning and Restoration Certification (IICRC) *S520 Standard for Professional Mold Remediation*, et al.
7. Format and generate Specification section 230130.52 Existing HVAC Air Distribution System Cleaning describing the requirements for cleaning the existing HVAC equipment and duct systems.
8. Prepare construction documents, including developed plans, building sections, and detail drawings with general notes and scope narratives, and will prepare the technical Specification sections, as described above in the Remediation, Building Repairs, and HVAC Cleaning items.
9. Prepare the (required) Special Inspections schedule and incorporate it into our Construction Documents for use by the Owner's Special Inspection Engineer of Record.
10. Prepare a Construction Documents phase construction cost estimate addressing the scope of work and quantities of the repair items included in the design documents.
11. Submit the Design Development documents to the County for review, and will attend one meeting with the County to review the design documents (Architectural Partners in person, with our engineering team available via a remote meeting application).

Bidding Phase: during the Bidding Phase we will –

12. Conduct a Pre-Bid Meeting for interested General Contractors (GC), will answer questions as submitted, and will issue Addenda as required.
13. Assist the County in negotiating with your GC and assist with Notice-to-Proceed and contractual preparation.
14. Review product data and shop drawing submittals for the project, revising or rejecting submittals as appropriate, with one additional review for compliance. (Additional rounds of review will require additional services.)
15. Review and respond to Request for Information items as submitted by the GC and provide Architect's Supplemental Instructions.

16. Review, process, and log Proposed Change Orders and process AIA G701 Change Orders to all parties.
17. Review monthly Request for Payment submitted your GC.
18. We will conduct site visits to observe the repair work included in the design documents. For each site visit, we will prepare an illustrated field report summarizing our observations, analysis, and recommendations. We will meet with the County staff on site at the conclusion of each visit to discuss our observations. Our fee includes four site visits (one visit to review mockups, two to review in-progress work, and one final punch list visit – with Architectural Partners PM Lifsey and SGH staff attending) – assuming a four-month construction period.
19. Review any proposed Change Orders, and other the As-Built documents as prepared by the General Contractor.
20. Architectural Partners will make a presentation to the Board of Supervisors at the completion of the project, review the project scope and the work items put in place.
21. Services not included in the above items that might arise out of unforeseen conditions or changes in scope and/or schedule of the project will be considered Additional Services. These include but are not limited to Phase Construction, Record Drawings, or a construction duration longer than 12 weeks.

Schedule. Our Architectural Partners team can begin work upon notice-to-proceed for the Courthouse Architectural/Engineering Design Services effort, working to mobilize our team's staff as quickly as possible.

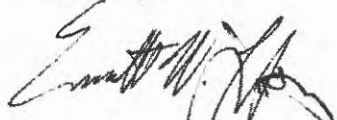
Fee. Our Architectural/Engineering fee for the above noted Courthouse Architectural/Engineering Design Services scope of work will be a lump sum of \$138,850, and includes reimbursable expenses.

(This fee is calculated to address the above scope of work, and we would note that this is a small facility with a specific list of needed details. This same group of needed drawings and details would be required even if the facility size, and related construction cost, were much larger. As such, we find that this fee is higher than what would typically be calculated.)

Please call me with any questions. If you agree with this proposal, please forward the necessary County contract documents for review and signature (if so desired, we can prepare a standard American Institute of Architects contract for your review and signature). A signature on this proposal letter will yield us notice-to-proceed such that we can begin the planning process to begin the design services.

Thank you again for your and Buckingham County's confidence in our Architectural/Engineering team for this project, Karl. We look forward to this opportunity.

Sincerely,

A handwritten signature in black ink, appearing to read "Emmett W. Lisey". The signature is fluid and cursive, with a large, sweeping flourish at the end.

Emmett W. Lisey, AIA
Project Manager

Signature and Title

Date



Karl R. 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.buckinghamcountypva.org

T. Jordan Milles, III
District 4 Supervisor
Chairman

Joe N. Chambers, Jr.
District 6 Supervisor
Vice-Chairman

Dennis Davis
District 1 Supervisor

Donald E. Bryan
District 2 Supervisor

Donald R. Matthews, Jr.
District 3 Supervisor

Harry W. Bryant, Jr.
District 5 Supervisor

Danny R. Allen
District 7 Supervisor

Date: May 9, 2022
To: Buckingham County Board of Supervisors
From: Karl Carter
Re: Dumpster at Toga

Toga Volunteer Fire Department is having their annual fundraising raffle the weekend of May 21, 2022. Toga has requested the County consider leaving a dumpster there that weekend for their trash disposal.

What is the pleasure of the Board?



Karl R. Carter
County Administrator

E M. Wright, Jr.
County Attorney

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District 3 Supervisor

Harry W. Bryant, Jr.
District 5 Supervisor

Danny R. Allen
District 7 Supervisor

Date: May 9, 2022
To: Buckingham County Board of Supervisors
From: Kevin Hickman
Re: Buckingham County Sheriff's Department

The Buckingham County Sheriff's Department has been awarded a grant in the amount of \$1,692 for a less lethal shotgun, furniture, and bean bag rounds. The Sheriff's Department paid these funds in August and December of 2021. This is a reimbursement for their expenses. These funds have now been received by the Treasurer's Office.

Please consider appropriating these funds to line item 4-100-31200-6010 to replenish the Sheriff's Budget.



Karl R. Carter
County Administrator

E M. Wright, Jr.
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T. Jordan Miles, III
District 4 Supervisor
Chairman

Joe N. Chambers, Jr.
District 6 Supervisor
Vice-Chairman

Dennis Davis
District 1 Supervisor

Donald E. Bryan
District 2 Supervisor

Donald R. Matthews, Jr.
District 3 Supervisor

Harry W. Bryant, Jr.
District 5 Supervisor

Danny R. Allen
District 7 Supervisor

Date: May 9, 2022
To: Buckingham County Board of Supervisors
From: Kevin Hickman
Re: Buckingham County Sheriff's Department

The Buckingham County Sheriff's Department has been awarded a grant in the amount of \$1,461 for medical supplies and batteries. The Sheriff's Department paid these funds in February. This is a reimbursement for their expenses. These funds have now been received by the Treasurer's Office.

Please consider appropriating these funds to line item 4-100-31200-6010 to replenish the Sheriff's Budget.



Karl R. 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

T. Jordan Miles, III
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Chairman

Joe N. Chambers, Jr.
District 6 Supervisor
Vice-Chairman

Dennis Davis
District 1 Supervisor

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District 3 Supervisor

Harry W. Bryant, Jr.
District 5 Supervisor

Danny R. Allen
District 7 Supervisor

Date: May 9, 2022
To: Buckingham County Board of Supervisors
From: Kevin Hickman
Re: Buckingham County Sheriff's Department

The Buckingham County Sheriff's Department has been awarded a grant in the amount of \$49,440 for computer equipment and overtime expenditures. The Sheriff's Department paid these funds in February. This is a reimbursement for their expenses. These funds have now been received by the Treasurer's Office.

Please consider appropriating these funds to line item 4-100-31200-1200 and 4-100-31200-6010 to replenish the Sheriff's Budget.

Agenda items with no attachments

N. County Attorney Matters

O. County Administrator Report

- 1. Speed Limit Signs at each end of Courthouse area and Town of Dillwyn**



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Danny R. Allen
District 7 Supervisor

Date: May 9, 2022
To: Buckingham County Board of Supervisors
From: Karl Carter
Re: Tires on Private Property

As some of you are aware we have received multiple complaints regarding some residents having an excessive amount of tires stored on their property. Because of the volume of tires on the property, we have referred some of those cases to the Department of Environmental Quality (DEQ). Now that an outside agency is handling this, things may not move as fast as you or your constituents would like to see.

In order to take action faster on the local level, I have been in discussions with the County Attorney. Mr. Wright has identified State Law §10.1-1418.2 Improper Disposal of Tires; Exemption; Penalty. In summary this statute says:

1. it is illegal to have more than 100 tires on your property
2. a misdemeanor for more than 100 tires on your property
3. a felony for more than 500 tires on your property
4. and exceptions for convenience centers and salvage yards

If this is something you want to further consider, staff can get together and bring you back a policy that you can adopt at next month's meeting. This can be a policy and not an ordinance so it can be adopted immediately after action by the Board.

42 Building Permits were issued in the amount of \$14,560.43 for the month of April 2022

Permit No.	District	Name	Purpose	Cost of Construction	Cost of Permit
18931	James River	MT Rush Structures	New Dwelling	\$330,000.00	\$1,004.82
18932	James River	Radha Metro Midkiff	Addition Residential	\$75,420.00	\$51.00
18933	Maysville	Clayton Homes	Mobile Home Doublewide	\$210,000.00	\$381.36
18934	Francisco	Mitchell Homes	New Dwelling	\$243,622.00	\$565.61
18935	Maysville	Vickie Moss	Detached Garage	\$34,000.00	\$361.90
18936	Slate River	J Moore Construction	Addition Residential	\$25,000.00	\$77.56
18937	Maysville	William J Price	Addition Residential	\$65,000.00	\$129.14
18938	Maysville	John Zeh	Electrical	\$4,500.00	\$25.50
18940	Slate River	Parker Oil Company	Mechanical	\$1,100.00	\$25.50
18941	James River	Mills Heating and Air	Electrical	\$2,600.00	\$25.50
18942	Curdsville	Clark Home Solutions	Electrical	\$15,400.00	\$25.50
18943	Curdsville	Clark Home Solutions	Electrical	\$1,000.00	\$25.50
18944	James River	Southern Air	Electrical	\$11,518.50	\$25.50
18945	James River	Southern Air	Electrical	\$11,518.80	\$25.50
18947	James River	Southern Air	Electrical	\$12,724.00	\$25.50
18948	James River	Leakeco Services	Electrical	\$1,700.00	\$25.50
18949	Slate River	Drinkard Electrical	Electrical	\$4,500.00	\$25.50
18950	James River	Ellington Energy	Mechanical	\$3,611.00	\$25.50
18951	James River	Ellington Energy	Mechanical	\$3,566.00	\$25.50
18952	Francisco	Top Notch Contracting	New Dwelling	\$350,000.00	\$529.42
18953	Curdsville	Wayne Robertson	Mobile Home Doublewide	\$5,000.00	\$254.27
18954	Marshall	Robert Gibson	Addition Residential	\$40,000.00	\$346.19
18955	Curdsville	AT&T Co Corinne Fear	Addition Comemrical	\$30,000.00	\$153.00
18956	James River	Verizon Wireless	Addition Comemrical	\$30,000.00	\$76.50
18957	Slate River	John Nichols	Detached Garage	\$160,000.00	\$364.55
18958	Slate River	John Nichols	New Dwelling	\$580,000.00	\$1,973.48
18959	James River	Christian Gathright	Residential Addition	\$70,000.00	\$122.61
18960	Curdsville	JES Construction	Residential Addition	\$11,800.00	\$51.00
18961	Maysville	Rock River	New Dwelling	\$380,000.00	\$729.80
18962	Marshall	Alan Smith	New Dwelling	\$400,000.00	\$839.77
18963	Curdsville	Aztec Rental	Tent	\$3,110.00	\$35.50
18964	Maysville	Joshua Seay	Electrical	\$0.00	\$25.50
18965	James River	Nick Fraykor	Electrical	\$7,500.00	\$25.50
18966	Curdsville	Nick Fraykor	Electrical	\$2,500.00	\$25.50
18967	Curdsville	Rock Wood of Dillwyn	Commerical Construction	\$661,545.00	\$4,934.56
18969	James River	Mary Jane Burgess	Farm Building- Exempt	\$32,000.00	\$10.00
18968	Francisco	Camila Scott	Mobile Home Singlewide	\$1,400.00	\$261.94
18970	Marshall	Clayton Homes Elva Shifflet	Mobile Home Singlewide	\$150,000.00	\$277.42
18971	Marshall	Elam Stoltzfus	Detached Garage	\$20,000.00	\$228.79
18973	Marshall	Virignia Propane	Mechanical	\$715.00	\$25.50
18974	Slate River	Chris Anderson	New Dwelling	\$100,000.00	\$296.74
18976	James River	Shah Jee LLC	Electrical	\$1,800.00	\$25.50
42					
18917		Tmobile	Payment		\$20.00
18733		Yates Homes	Re-Inspection Fee		\$50.00
				\$4,094,150.30	\$14,560.43

****Cost of permit is calculated based on square footage of structure****



IN PARTNERSHIP WITH
The Counties of Amelia | Buckingham | Charlotte | Cumberland | Lunenburg | Nottoway
Prince Edward

CRC April 2022 Items of Interest

New Ventures

- The Town of Drakes Branch was awarded \$958,580 in FEMA, Hazard Mitigation Grant Program (HMGP) funds (Hurricane Michael) for the Drakes Branch Property Acquisition/Demolition of Buildings in the Floodplain project.
- The CRC assisted STEPS in submitting a Community Project Funding Request to Congresswoman Abigail Spanberger's office to request funds to establish a Regional Emergency Housing Facility.
- The CRC assisted Prince Edward County in submitting a Congressionally Directed Spending Request to Senator Kaine's Office for funds to construct infrastructure (treatment plant & distribution lines) to convert the Sandy River Reservoir into a public water source.
- The CRC assisted Prince Edward County in applying for two VDOT Smart Scale pre-applications: Manor House Drive Turn Lane project and the Route 665 & 692 Intersection Safety Improvement project.
- The CRC is assisting Prince Edward County in applying to the Virginia Department of Health-Office of Drinking Water for funds for the Sandy River Reservoir Infrastructure project.
- The CRC is applying for GO Virginia Enhanced Capacity Building Grant funds to develop a Business Plan for the Creation of a New Regional Economic Development Organization (REDO) for the CRC footprint.
- **Next CRC Meeting, Wednesday, May 18, 2022 at 9:30 a.m., Farmville, Virginia.**

Activity

- Regional Emergency Planning –The Consultant is working with local Registrars on the Regional Election Security Improvements Grant. Locality staff are reviewing the Draft Regional Continuity of Operations Plan and the Draft Regional PPE Stockpile Plan.
- DEQ Watershed Implementation Plan (WIP) III Assistance: CRC staff sent out funding opportunities as well as participated in DEQ virtual meetings and webinars regarding Grant Funds.
- PE County Access Road Project Administration: The CRC assisted the County in requesting an extension for two of the TRRC grants for the Access Road project.
- CRC Affordable Workforce Housing Development Program: The CRC is working with the awarded grantees to execute agreements for work to begin. One of the three agreements has been executed with the other two expected shortly.
- CRC Regional Hazard Mitigation Plan: The Berkley Group and CRC staff are updating sections I – VII which consists of the Introduction, Planning Process, Regional Profile, Capability Assessment, Hazard Identification & Risk Assessment.
- GOVAR3 Entrepreneurship & Innovation Implementation Project: CRC is assisting in submitting invoices to GO Virginia for payment of ongoing activities and tracking expenses.
- Nottoway County Comprehensive Plan Update: The CRC staff are currently working with the working committee on finalizing the Future Land Use Map, and developing special policy areas.
- Charlotte County Comprehensive Plan Update: The citizen survey has been finalized and disseminated to 16 locations in the County, as well as being available on the County's website and Facebook page. Surveys are due May 31st.
- Drakes Branch SLFRF Administration: The CRC assisted the Town with Annual reporting of State and Local Fiscal Recovery Funds (SLFRF) - ARPA funds.
- DHR ESHPF Kenbridge Town Hall Repairs Project: The CRC assisted the Town of Kenbridge in submitting a quarterly progress report on the DHR funded project.
- DHR ESHPF Charlotte County Courthouse Complex Drainage Project: The CRC assisted the County in reviewing bid documents and submitting a quarterly progress report on the DHR funded project.
- 2021 Recycling Data Report: The CRC collected regional recycling data and provided a report to the localities.
- The CRC is assisting Amelia, Charlotte, Cumberland, Lunenburg, Nottoway, Prince Edward, Farmville and Blackstone with CRC Redistricting Mapping services – localities have completed their Redistricting Plans and are in the process of submitting their plans to the State. The CRC continues to provide support by providing support documents.

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202, P.O. Box P
Farmville, VA 23901 | 434.392.6104
www.virginiashheartland.org

Buckingham County Public Schools Membership 2021-2022

School	Grade	August	September	October	November	December	January	February	March	April	May	June
Pre-School	PK	90	88	89	89	90	87	88	88	88		
BCPS	K	103	102	103	104	104	105	105	105	104		
	1	115	114	113	114	115	115	116	116	116		
	2	114	113	113	115	116	115	116	116	117		
BCPS	TOTAL	332	329	329	333	335	335	337	337	337	0	0
BCES	3	135	135	133	133	133	132	134	134	135		
	4	141	140	139	140	141	140	140	139	138		
	5	133	131	130	131	131	131	132	132	131		
BCES	TOTAL	409	406	402	404	405	403	406	405	404	0	0
BCMS	6	154	153	154	154	155	155	156	155	154		
	7	166	166	164	165	165	163	161	162	163		
	8	181	181	182	181	180	180	178	177	177		
BCMS	TOTAL	501	500	500	500	500	498	495	494	494	0	0
BCHS	9	204	204	205	204	206	192	192	188	187		
	10	133	132	134	134	135	137	137	139	140		
	11	135	134	135	135	136	136	131	129	129		
	12	120	122	122	122	123	132	134	134	135		
BCHS	TOTAL	592	592	596	595	600	597	594	590	591	0	0
Total K-12 Enrollment		1834	1827	1827	1832	1840	1833	1832	1826	1826	0	0
Total with PreK		1924	1915	1916	1921	1930	1920	1920	1914	1914	0	0

	Elementary ADM			Secondary ADM		
	BCPS	BCES	BCMS Grades 6-7	BCMS Grade 8	BCHS	Total
% Attendance for Month	91.47%	91.33%	90.70%	89.74%	87.85%	
April Average Days of Membership (Funding Total)	336.16	403.63	316.16	177.00	591.05	1824.00
March Average Days of Membership (Funding Total)	337.00	405.37	317.32	178.00	591.73	1829.42

Jennifer Lann

From: Karl Carter
Sent: Friday, April 29, 2022 8:53 AM
To: Kelly Oliver; Lexi Burgess; Jennifer Lann; Christy Christian
Subject: Fwd: Seminary's Open House

Sent from Karl's iPhone

Begin forwarded message:

From: Brother Maximilian | FSSPX <br.maximilian@fsspx.email>
Date: April 28, 2022 at 4:06:31 PM EDT
To: Karl Carter <kcarter@buckinghamcounty.virginia.gov>
Subject: Seminary's Open House

Dear Mr. Carter,

Good afternoon! I hope you are well.

The Seminary is preparing for the Open House on May 14th, and we had some fliers printed with all the details. Would it be possible for me to bring some of them by tomorrow morning to put on the community board at the County Offices? Would you take some and give them to those who may not have been able to make it for the staff tour we did earlier this spring?

We will have a free cookout and tours from 11 to 4. I am really looking forward to it.

Sincerely,

Br. Maximilian

St. Thomas Aquinas Seminary
1208 Archbishop LeFebvre Ave.
Dillwyn, VA 23936
stas.org
434-505-7007 (ext. 5743)

Agenda items with no attachments

Q. Other Board Member Matters

R. Executive Closed Session

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 regular 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. Adjourn