

Buckingham County Board of Supervisors Monthly Meeting



**April 18, 2022
6:00 p.m.**

AGENDA
BUCKINGHAM COUNTY BOARD OF SUPERVISORS
April 18, 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/TDuVuDWskvo>

- 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. VDOT Road Matters: Scott Frederick, Division Resident Engineer**
 - 1. Update of VDOT Matters**
 - 2. Request to schedule a public hearing for the Secondary Six Year Plan on May 9, 2022 meeting**
- J. Presentations:**
 - 1. Presentation of Resolution of Memoriam for Pat Bowe to his family**
 - 2. Davenport and McGuire Woods: Regarding a Resolution authorizing the refunding of the two Rural Development Bonds.***
 - 3. Emmett Lifsey, Senior Architect, Architectural Partners: Discuss Courthouse Project**
 - 4. Kristen Choate, Director of Quality Control at Robinson, Farmer, Cox Associates: Audit Summary**
- K. Public Hearings**
 - 1. FY2022-2023 Buckingham County Operating Budget***
- L. Zoning Matters, Nicci Edmondston, Zoning Administrator/Planner**
 - 1. Introduction of Case 22-SUP300, Landowner/Applicant: Aaron Beiler, Tax Map 124 Parcel 12 containing approximately 121.63 acres, located at 257 Sprouse's Lane, Dillwyn in the Maysville Magisterial District requesting a special use permit for the purpose of operating a sawmill***
- M. Department Agency Reports and Items of Consideration**
 - 1. Consider an appointment to the Piedmont Virginia Community College Board in place of Joseph Scruggs***
 - 2. Consider appointment to the Planning Commission for District 3**
 - 3. Emergency Management: Rianne Holland, EMS Coordinator: EOP Update**
 - 4. Emergency Management: Cody Davis, EMS Director/Chief: Request to use training reserve funds**
 - 5. Department of Social Services: Stephanie Coleman, Director: Request to use Community Center for job fair and waive the rental fee for September 8, 2022***
 - 6. Jason Wharam, Dillwyn Fire Department-Request to get a dumpster placed at the firehouse for the Dillwyn Fire Department Chicken BBQ on May 1st***
- N. County Attorney Matters**
- O. County Administrator Report**

P. Informational Items

1. **March 2022 Building Permit Report***
2. **CRC Items of Interest***
3. **School ADM Report***
4. **Abstract of Votes from the March 1, 2022 election***
5. **Virginia Loggers Association information on request to waive personal property taxes for logging equipment***

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. Recess to reconvene Monday, April 25, 2022 at 6:00 p.m. to adopt the budget.

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
VDOT Work Session
March 14, 2022**

At a reconvened meeting from February 28, 2022 of the Buckingham County Board of Supervisors held on Monday, March 14, 2022 at 5:00 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; Donald E. Bryan; Donald R. Matthews, Jr.; Harry W. Bryant, Jr.; and Danny R. Allen. Dennis Davis was absent. Also present were Karl Carter, County Administrator and E.M. Wright, Jr., County Attorney and Scott Frederick, Resident Engineer, Virginia Department of Transportation.

Re: Call to order

Chairman Miles reconvened the meeting from the February 28, 2022 meeting.

Re: Six Year Plan Work Session

Miles: Mr. Scott Frederick is with us from the Virginia Department of Transportation and we are here primarily to talk about the VDOT Six Year Road Improvement Plan like we do annually but Mr. Frederick has agreed to start off with any road issues that any Supervisor may have. Supervisor Bryan, would you like to begin and we will just go down the list.

Bryan: Scott, thanks for the tree.

Frederick: No problem at all. Thank you too.

Bryan: What's the lean have to be on a tree to be taken out?

Frederick: It's a case by case. If it's obvious that it's leaning toward the road and it's dead, then we will get it down.

Bryan: It's not dead, but it's got a lean on it. It's right across from Chuck Shumaker's, right there by the cow pasture. Between where the cow pasture is and Dale Midkiff's on the left. You will see it. It's kind of leaning.

Frederick: Yeah, but if it's not dead though, a lot of times it will stay up for a long time.

Bryan: Yeah, I just...it's been leaning for a while. I know we had one that blew down about a year ago and took out phone, power and everything. It was leaning. It didn't look dead. If you get a chance, just take a look at it.

Frederick: One's like that we typically hire a contractor to take it out if it's near powerlines and stuff.

Bryan: I don't think this one is near the power lines because it's right in front of Chuck Shumaker's house. You know when you get past where you took that tree out coming towards Chuck Stop, the cow pasture opens up. It's that little house on the right hand side. It's right across the street from him.

Frederick: We'll take a look at it.

Miles: Is that all you have Supervisor Bryan?

Bryan: Yes.

Miles: Ok. For my district, to Mr. Frederick. Just a few quick things. The 35 mph sign on Spencer Road is down. There's only 1 or 2 on that road. The bridge limit sign, and I'm going to hand you this so you will have it, the bridge limit sign at Walton's Fork on 602 is down. Another issue is the shoulder on Twin Creek Road off of 60, if you are going 60 towards Oak Hill on the right hand side, I've had 2 or 3 calls about that. Also several potholes on Troublesome Creek Road and Dixie Hill Road. They said it was patched with tar but its so rough that it will knock a vehicle out of alignment. If you could look at that please. It's kind of like that spot on 602 near Glenmore. Really rough.

Frederick: Ok. We'll take a look at that.

Miles: Then lastly on Rt. 20 right across from the school and maybe Supervisor Bryan can help me with that because he's been down there and spend a lot of time down there, but there is a passing zone there as you approach the school, and there are some people that live on the left, Perkins, last name Perkins and they said that they have had several near misses where people have tried to pass them as they turn left on Rt. 20. So maybe that little portion as you approach the school, I don't know if you can do a study or what, if that could be a no passing zone. That little piece where the residences are.

Frederick: Ok.

Miles: If it could be no passing. Not so much that I want it but if they could take a look at it.

Frederick: Oh yeah. We will take a look at it. Sounds like traffic engineering needs to look at it. Is that on that list you have for me?

Miles: Yes, Supervisor Bryan.

Bryan: Scotts Bottom Road again where it intersects 60? Have you heard anything back on that?

Frederick: I didn't submit it to them but I did talk about it with them and they said, I don't know how long ago but they said the sight distance is good.

Bryan: Yeah, there is two signs clearly there that say stop sign ahead.

Frederick: Yeah, they were saying it's more people making bad decisions then a problem that they can fix. So I didn't submit it to them to study...

Bryan: Yeah, the signs are there. You know, they are kind of close together.

Frederick: I think by talking to them I felt that it's maybe too wide open so people think they can kind of not slow down and properly see what's going on before they get there. I can submit, but I think I know what the result will be. I hate to waste their time.

Miles: Vice Chairman Chambers, do you have any road issues?

Chambers: I talked to him earlier.

Miles: Supervisor Matthews?

Matthews: You talking about addressing anything other than the 6 year plan?

Miles: Yes, sir.

Matthews: Actually, at the last meeting, what's the gentleman's name that works under you?

Frederick: Steve Snell.

Matthews: First thing, he said at the previous board meeting that it would be 3-4 weeks before all the trash is up.

Frederick: The debris?

Matthews: Yes. Where are you at now because we are still seeing an awful lot of it?

Frederick: We are hoping to finish this week. We got the primaries done last week and are some of the secondaries are not finished yet is our goal.

Matthews: Rule of thumb, where is the debris to be before you clean it up?

Frederick: If it's in the right of way and where we mow, we'll clean it up. I'm trying to...if it's in the woods or something, we are not going to go get it out.

Matthews: If it's in the ditch?

Frederick: If it's in the ditch we are going to get it.

Matthews: 769. You need to look at 769 unfortunately. The other one is Curdsville Road but not the Curdsville that goes east, it the one that goes west if you...633, is that 633?

Miles: Like going to Buckingham Springs, Don?

Matthews: That's right. 633 west and then it branches to 635. All through there all the way over to 609 is pretty bad shape with debris.

Frederick: Yeah, those secondaries have 30 ft., if you measure from the center of the road, it's 15 feet. If it's in the ditch we are going to get it.

Matthews: Ok. That's all the debris that I know of. I'm sure there's some that I've missed. But haven't heard from anyone. Are they riding the roads or just getting complaints?

Frederick: They are riding. We've actually created a debris sheet to keep up the cubic yardage that we are cleaning up so we can get reimbursed, hopefully get reimbursed in the future.

Matthews: I don't have to tell you how bad the weather was this winter. It was pretty bad with the ice, rain. The roads really took a beating. They did put some material on 769 but it's still in bad shape as far as wash boarding and potholes from the transition strip going on to the rock surface. Maybe take a look at that. The other thing, I'm not here for, but we are not going to have a public comment right now but there are two people here that were at our meeting when Mr. Snell was here to address a road, I'm assuming it's a private road. Am I right Mrs. Meeks? Ok. They want to know what they need to do to get the state to take over that road. Do they need to abandon it or how do they go about this is what they want to know.

Frederick: Ok. Well for the state take over a private road there is some criteria that needs to be met as far as traffic which is I think 50 cars a day with a minimum of 3 homes on it and it has to be to our standards which is...

Matthews: Has to be built to your standards?

Frederick: Has to be built to our standards. It's up to including a hard surface either double layer surface treatment or plant asphalt. Typical section of drainage ditches, sound road with paved surface, certain amount of stone, totally built to our standards and have as built plans to show that or they can get plans made and get somebody out to study it, core the roads and tell us what's there. We'll verify that.

Chambers: You say 50 vehicles a day is going to be hard to get on that road.

Frederick: That's it in a nutshell.

Chambers: How many homes on that road Mrs. Meeks?

Meeks: 4

Matthews: That's going to be hard to meet that criteria of 50 cars a day.

Chambers: That's where the problem will be.

Frederick: It will be close because we estimate 10 cars per house. So 4 houses, 10 cars would be at least 40 unless there is something there that draws people. That would be close.

Matthews: If they meet the criteria, or get close to it, who do they need to talk to? Not the county but who do they need to talk to with VDOT to see about this?

Frederick: Steve Snell is the guy at the residency that is over that. So he's the best guy to talk to.

Matthews: He got their name and he's supposed to give them some information on the Meeks.

Frederick: I'll stop by with you and get your name and number and try to get it to him.

Miles: Mr. Matthews, any other road issues at this time? Ok. Supervisor Bryant?

Bryant: Is Firehouse Road on that plan?

Frederick: Firehouse Road? What's the route number?

Bryant: I didn't see it.

Miles: 740. Supervisor Bryant, 740, is that right?

Bryant: Yes.

Frederick: It's in there in Fiscal year 24. From 655 to it's dead end. \$168,000.

Bryant: How about Logan Road?

Frederick: That's in there as well. I think Logan Road, 653, I believe. That's in fiscal year 27. That's five years out.

Miles: Mr. Frederick, what page are you referring too?

Bryant: I didn't see it. Thank you.

Frederick: 2nd to the last page I believe it is. It's where they switch over to being in the comment section instead of on the left side. There's like 4 roads in that spot.

Chambers: Can the Board of Supervisors write a letter to the developer and get on him about getting the road straight?

Miles: That's a good idea.

Frederick: See that's...a lot of new subdivisions, the developer will build the road to our standards so we automatically have to take it in. Older, I think 20 years ago some subdivisions would promise the people that they would come into the system and wasn't true.

Chambers: They are not grandfathered in?

Frederick: I think there was some legislation in the past that was trying to fix that. I think it was the rural addition program and that hasn't been funded in a number of years. I think that we were trying to make good on some of that. Don't quote me on that. It's just my understanding.

Chambers: I think the Board should write a letter to them now and tell them they need to come straighten the roads out. You know.

Matthews: Nicci has had some discussions with them. I don't know how far they got.

Miles: Mr. Frederick, who would we address the letter to?

Frederick: I guess you could send it to me and I'll get it where it needs to go.

Miles: Is that the consensus of the Board to send a letter to VDOT to encourage the developer to ensure that that road is up to state specs. Is that right?

Matthews: I think you should talk to Mrs. Edmondston before you do that.

Meeks: (could not hear her from audience on tape so not verbatim) Mrs. Meeks stated that she had spoken to her attorney when she started looking into this and was under the understanding that the county should have put a bond up for this road but has since found out that it was the developer that should have done a bond. She and the gentleman with her stated that during the bad weather, trees had fallen in the road and he had to go and cut them himself. When VDOT plows 720, they pile the snow up at their road and they can't get in or out. He had to go shovel it himself and if there was an emergency, EMS could not get in there with the road blocked like it was. They went 3 weeks without mail or trash pickup.

Frederick: I live on a private road as well. On a private road everyone on the road has to spend the money to bring it up to standards.

Meeks: (not verbatim) It would take \$100,000's to do that and we don't have that money.

Matthews: When the state plows these roads, I used to have an issue with VDOT piling up our driveway at the store and it just took a matter of talking to them and getting them to rectify plowing the snow to the other side of the road. Is that the way they should do it? They shouldn't be shutting these people in to where they can't get out. Even our emergency services could get in. What I'm talking about is the culvert there, goes into this road, I was always under the assumption that you were supposed to get that cleared. I understand as far as not plowing it but the entrance into that development, I was always under the understanding that the state was supposed to get that done.

Frederick: Yeah. Well, there are certain places fire departments...when they can they will plow it to the other side of the road. We could try to make it to where the guy that plows it knows to do that but get a lot of complaints every year from single dwelling units where they want us to not plow that area. They want us to pick the plow up and skip it and you just can't plow a road pick it up and putting it down. You can't plow it all to one side. If it's a special scenario we could do something to make it better we can try.

Mrs. Meeks spoke again but didn't pick up

Frederick: We add gravel to the state maintained road. We machine them when it's the right moisture. If they are too wet we can't machine. If its too dry its tough to machine. This time of year we've been adding a lot of gravel to gravel roads and muddy area. The roads are so soft, like Mr. Matthews was talking about with the weather and snow and a lot of rain, the roads are so soft that even the gravel we add is getting pushed down. It's been a battle. I've been here 3 years and this is the worse winter as far as the gravel roads to keep them all up. We are keeping them passable. That's the best we can do. As drier weather gets here we'll try to get them machined back to where they need to be.

Chambers: You brought up a good point about emergency vehicles couldn't get in there. Next time, call the fire department I believe they will look after you. They are pretty good about opening up roads for people.

Allen: Yall still hire people to push the roads for you?

Frederick: Yeah, we hire a lot of contractors that work for us. That's one of the problems actually. We hire a contractor and he may get new operators that have never plowed before and don't know the roads and you know for years they didn't put the snow on these places and all of a sudden they put the snow. Like in Scottsville we had that happen this year. Every year it's a new thing. We can try to work with you on the entrance.

Miles: Mr. Carter, when you go to write that letter, would you get with Mrs. Edmondston because I know she's been in communication too. Supervisor Allen, any road issues before we move on to the 6 year improvement plan?

Allen: None right now.

Miles: Is Supervisor Davis on the line? He's not. Ok. Mr. Frederick, we are now going to turn over to the 6 year improvement plan.

Frederick: Yes, sir. I think I've been over this with most of you guys, except Mr. Davis.

Miles: Mr. Frederick, as you go forward, tell us what page you are on so we are all together.

Frederick: Alright. I'd be happy too. I could read through what's already on the plan.

Miles: Could you give us the highlights as to what's coming maybe so we will know what is expecting and what's been done this year?

Frederick: Ok. So, Ridge Road, 676. We had some issues with that but it's finally done. That will come off list. Probably come off the list before I get what we talk about today programmed so you probably won't see it. The first ½ dozen of them are in some state of work. 702, Ivy Road is on the list. 668, Hunting Shack Road, I think we started that last fall. Red Road got started last fall. We got the stone and drainage work done. When the correct weather gets here we'll put the surface down. Payne's Pond Road is the long one that we'll be attacking this year. Haven't gotten the chance to get a whole lot done with that yet. Hunters Road is actually already complete. Actually we switched that one last year to try to get Red Road done but we were so far along on Hunters Road we couldn't shut it down. We had to get the surface down.

Miles: I appreciate your transparency and precommunication or communication before. Thank you.

Frederick: Thank you. I wish I could have done better than what we done last year.

Allen: Scott, we just passed the thing with the solar farm. They had spoke about how they were going to work on that road a little bit.

Frederick: They are going to work on Payne's Pond?

Allen: Yes, and that's what I...

Bryan: They can't go in through Payne's Pond.

Allen: Not the far side, I'm talking about from where the thing is going to be put to the Solite Road.

Bryan: How's it going to affect it? I see what you are saying Danny.

Allen: How is it going to affect it plus they were saying they were going to keep it up. We don't want to fool with it to much until they do their part.

Frederick: Yeah.

Allen: That's my question. Maybe you need to talk to them just a little bit.

Chambers: I don't think we should put it off.

Allen: I'm not saying put it off. I'm saying be careful with what you are doing.

Frederick: We'll have to coordinate with them.

Allen: With Apex.

Miles: Do you have their information Mr. Frederick? Mr. Carter can get it to you.

Frederick: Steve Snell has it.

Chambers: Coming off of 20 won't be a problem but off of 652, that's the road they'll be using. Coming down 652 and take a left on Payne's Pond Road. Next to 20 North from Spanglers, that's no problem. They are not coming that way no way.

Allen: They are not supposed to be using that. I just wanted to make sure you knew about it and looked out for it before you went to doing something different.

Frederick: Thank you for that. That's good thinking. Then the next 2, we are also hoping to have these completed by the fall. Crescent Road and Wise Ridge Road. We've opened those up to charges.

Matthews: It says 2024, are we moving those up?

Frederick: Yeah. So, 2 years ago I did a lot of work to close out old jobs. Years had gone by and they weren't closed out. That freed up like a million dollars' worth of funding. That made us able to get roads that were further out built early. We are in a good situation money wise.

Miles: Mr. Carter, do you have a question?

Carter: I just wanted to ask Scott, I don't mean to interrupt you, but what are the abbreviations in the 3rd column, the PE, RW, CN?

Frederick: Those are just I guess funding pools. You can put the money in preliminary engineering, right of way, the CN is construction. We just put the money in construction.

Carter: Is there a way looking at this telling you like, I'll go back to Ivy Road, any way to tell the construction start date by looking at this?

Frederick: Not really. The closest thing is the date that's in there is the year is the fiscal year. They kind of like arbitrary, the program is everything we do so they just have to stick a date and money in there. The money in that year is an estimate that we put together per mile of road to get it funded.

Miles: Do you have a question Supervisor Chambers?

Chambers: When do you think you will get started on Payne's Pond Road? I know I'm going to get that call.

Frederick: It will be done by fall.

Chambers: That's what you said last year.

Frederick: That's the best I could tell you. The work we did on Ridge Road put us a little behind on promises I made this year. I think this fall will be easier. Then the only other one we are thinking we can

maybe get done this year is Virginia Mill Road and we are working on getting that one to charges right now?

Miles: Page 3 right? This fiscal year?

Frederick: Yes. Then after that I'll just read through what we haven't started on anything after that point.

Blackwell Road, Rt. 739; Wyland Road, Rt. 693; Mill Road, Rt. 620; Warren Ferry Road, Rt. 627; then we switched the format here where the Routes go into the comments which is a little less friendly because it doesn't have the common name. But we have Rt. 740, from 655 to dead end; Rt. 766 from Rt. 60 to it's dead end; Rt. 714 from Rt. 15 to it's dead end; Rt. 778 from 650 to .4 miles north of 650; Rt. 778 from .4 miles north of Rt. 650 to it's dead end. That one is in there twice. It kind of...funding wise we had to split it to get the numbers to work. So each year has a situation like that I believe.

Miles: This is only resurfacing right?

Frederick: Putting down a surface. Rt. 820 from 640 to dead end; Rt 705 from 20 to dead end; Rt. 608 is split in the years for funding purposes, but from 636 to 635 for that one. Rt. 780 from 638 to dead end; Rt. 790 from 638 to dead end; Rt. 713 from 695 to dead end; then 708 from 602 to dead end; Rt. 717 from 613 to 1.06 miles north of 613. This one has a typo in it I had to figure it out earlier. Rt. 622, I think it's in Mr. Chambers' district. It's supposed to be from Rt. 722 to .33 miles south of 722. I think that's the only section of that road that's gravel. We are going to get that once we hit that fiscal year. Then the last one on the list is Rt. 653 from 602 to 698, 2.02 miles. There's 4 more boxes. The reason that the other categories are blank is because we stick funding in what we call cost centers. We have a cost center for preliminary engineering and surveys. A cost center for right of way. We have a cost center for traffic services. We have a cost center for drainage improvements. When we are doing the preliminary engineering sometimes people charge the surveying in engineering one and at the end when we put up the 35 mph signs or any curvature signs that may need to be put up, we will charge to the traffic services. It's just a way for us to work with the funding and charge the money to certain things so we can work on them sooner than the plan allows us to open it to work on it. At this time, if you refer back to the front page of this handout, I don't have the numbers for Fiscal year 2028 yet. It has to be approved for the number to come out and I don't have it yet. The number, the funding you get each year typically stays pretty much the same. The last 2 years it's been about \$700,000 and I feel confident that's what it will be again. That's enough to do 4-4 1/2 miles. At this point I'll turn it over to the Board. For those who doesn't know, the Board gets to pick the roads and they can edit anything that's on the list that hasn't had any money spent on it yet so anything after Virginia Mill Road. Whatever you guys on the Board propose that I add to the list I'm happy to do for you.

Miles: So anything after Virginia Mill Road?

Frederick: Yes, sir.

Miles: I know you handed this map to us. Can you quickly explain this to us?

Frederick: Oh yeah, the map. So it's a familiar looking map. All I did is add what we did to it last year. I just added what you put on it last year. Anything in black is what's on the plan or has been completed. It's just a handful of the black ones are hard surface now.

Miles: These thick lines, is that what you are talking about?

Frederick: Yeah, the black, thick lines on the map are roads that are currently on your 6 year plan or are hard surfaced. The red one's are gravel roads that have over 50 vehicles per day. There are gravel roads on there that are grey and they have less than 50 cars a day. You could propose one of those and I think there is 1 or 2 on here that have less than 50 vehicles per day. It's not like you can add those, you just get more bang for your buck if there is more traffic. Anything you guys tell me you want to add I'm happy to do it at this point.

Miles: Do you guys understand what he said about the map? What's in red are eligible to be hard surfaced.

Chambers: Sharp Creek Road, I can't see the numbers on this thing. 671, 622 I mean. Comes out at Spreading Oak Church. Between 652 and 671 there, Sharp Creek. If you go down 652 it's the first road on the right. Bridgeport Road. First road on the right. 652. Sharp Creek Road. First road off of 652 to the right. Turn on Ridge Road.

Frederick: Do you know the number?

Chambers: I can't think of the road number. It's the first road to the right.

Bryan: 721 is the first one on the right.

Chambers: That's it then. 721.

Bryan: 721, Sharps Creek.

Frederick: 721 is 3.1 miles long and 30 vehicles a day. That's why it's not red.

Miles: Supervisor Matthews?

Matthews: I have 2 or 3 I just want to put on the list. This road, Hidden Valley Road behind Willis Mountain and I don't know the road number, I think the property is, the right of way is jointly owned by Kyanite Mining Corporation and the individuals that have homes on that road. It's the same situation as Mr. and Mrs. Meeks have right here and this other gentleman. They are looking at possibly doing some work to the road and...

Bryan: Is it by the church, Don?

Matthews: Yeah, I think it's...

Frederick: Someone gave me this one night here. It's pretty heavy, it's at X 600 but I can't find it on the map.

Bryan: I did Rt. 15 follow 15 up and it's right there, 612.

Allen: 712 is right behind Kyanite isn't it?

Matthews: That's it.

Bryan: Then it intersects with 636.

Matthews: 623, 692, it's called Hidden Valley Road.

Miles: It is behind Kyanite Mining.

Matthews: People on that road really had a tough time this past winter with trying to get maintenance and I think they reached out to Kyanite and they are usually pretty good people to work with so I think Kyanite was going to donate some stone to that road for those people. I think they would like to look at the state taking it over at some point.

Frederick: Ok, so you are sure it's a private road?

Matthews: I think it is. The other road in my district is Elcan Road.

Frederick: There is a section of that already on the list. Elcan, 608.

Matthews: That's the other way I think.

Frederick: Oh ok.

Matthews: Go to Shephards and go west.

Bryan: 608 is on page 4 from 636, 1.07 miles north to 636.

Frederick: Then another section because of the fiscal year is split over to 635.

Matthews: 636 to 608 to the right if you are going west. That's not surface treated.

Frederick: That's a section to propose?

Matthews: Yes, sir. And, a few other really small sections in my district which one of them is 600 that loops around behind Wise Ridge Store up here. There's a little section that loops around behind 15 there. There are several residences. I don't know how many, I think it's at least 4 through there. They've called me a couple time this year. Dust for one and wetness in the winter.

Frederick: It comes off of Wise Ridge?

Matthews: Right there at the store, north from the store's parking lot back to 15. Another road, I don't know the name of it, but if you come down to Shephards and come south, it's not 689, that's Old Shephards Road, then you come to the next state road to the left. It's a small, probably not a tenth of a mile hardly right there but 3 residences right there. It's a little strip that's not surface treated just gravel road.

Frederick: Ok. Do you know the common name of it?

Matthews: Right off the top of my head I do not but I'm thinking it's 801. I believe.

Frederick: It comes off Shephards?

Matthews: I think it's 801. You see it. It's just a small section. It's not a full length of a section. .09 tenths of a mile. That's all I have.

Miles: Mr. Frederick, I told Mr. Snell this last month, but for this map, it doesn't look like there is any eligible unpaved roads because of that traffic pattern, with regards to Windsor Place and Windy Knoll Lane, they are private roads, but some folks wanted to see and I'm told they are built to state specs. They are off of Twin Creek Road and Windy Knoll Lane is off Rt. 20 to the left if heading north.

Frederick: Windy Knoll and what's the name of the other?

Miles: Windsor Place. Windy Knoll is off Rt. 20 across from EE Talbot's operation. Windsor Place is across the high school on Twin Creek Road, go to the bottom and it's a development down there.

Frederick: I'll get with Steve and we will check into those two.

Miles: Did you have a question sir?

Gentleman speaking from audience and didn't pick up.

He stated something about there were two ditches on the road he was referring to earlier.

Matthews: We addressed this while ago the process and steps have to be addressed first which is the traffic count and we are thinking you might meet that, more than 3 homes there and then it's got to be built to state specifications.

Miles: That's the issue.

The gentleman stated how many vehicles each house had.

Matthews: We are not saying that you don't meet those conditions, but they have to do a study is that correct? Traffic study.

Frederick: We have to verify if its proposed to be brought in the system but if it's not hard surfaced already, it's very little chance of us taking it.

Matthews: The reason, this meeting here is to discuss what's called the Six Year Plan, I think I mentioned that to you Mrs. Meeks earlier today, we started this process however many years ago, probably before I was born, and the 6 year plan has been in effect since that time.

Frederick: We are going over what are already state roads. In 1932, the Byrd's Act brought any road that the public used became property of the Department of the Highways that had a 30 foot right of way. At the time they've been chipping away to getting them all up to hard surface. Trying to get them off gravel roads. Every year there are funds allocated and we rely on the County to pick roads that they want done and put on the end of the six year plan.

Matthews: You have a unique situation because it is a private road and it's not maintained by VDOT now. That's the issue that you are having right now. We are trying to get that ratified for you but it's going to be a process. It's not going to happen today or tomorrow. I haven't forgot about you. I was going to bring it up tonight and I told Mrs. Meeks that today when I spoke with her. There is a process and it's just a matter to get on page and get this thing solved. Bear with us. We are trying and doing the best we can.

Miles: Does any other supervisor have any comments with regards to the six year improvement plan? Do you want to add, take off?

Frederick: This map is not perfect.

Allen: From Dillwyn down to my road, Rt. 15 has a lot of sinks on the road. It's not a hole but it's really bad sink.

Frederick: Edge rut. Is that...?

Allen: Inside the white line. 669 is my road. I notice it every time I go to Dillwyn.

Frederick: We need to do some leveling.

Miles: Are you good other than that, Supervisor Allen?

Allen: Yeah, for now.

Bryant: Sycamore Creek Road.

Frederick: Is that gravel? We are shifting gears back and forth. Sycamore Creek, you proposing that one?

Miles: To add it? Do you need a road number or are you good?

Frederick: I'm going to write down the common name. If you have the road number I'll write that down too.

Bryant: I don't know the number.

Frederick: I'll figure it out. We are limited on time.

Miles: Vice Chairman Chambers, anything you need to add?

Chambers: Not right now.

Miles: Supervisor Bryan?

Bryan: No sir.

Miles: Anyone else have anything for Mr. Frederick?

Allen: You can add 803 back on there.

Frederick: Add it back?

Allen: 803, you did Rocky Mount but that one didn't make it. On the back side of Rocky Mount.

Frederick: If the supervisors want me to add it I can try to get it in. You guys have given me a handful of roads and I can see what the mileage is and try to get it programmed. During the month of April I'll be programming them and then in May we need to do a public hearing. I'll get this new plan revised.

Miles: Do we need to vote to set a public hearing?

Frederick: Do it in April. You will need to advertise for the May meeting so I will ask you to do it in April to have a public hearing in May.

Miles: So we will have that in April agenda, Mr. Carter? Ok. We will adjourn this meeting and in about 14 minutes call to order the regular monthly meeting in March.

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

ATTEST:

Karl Carter
County Administrator

T. Jordan Miles, III
Chairman

**Buckingham County
Board of Supervisors
March 14, 2022
Regular Monthly Meeting**

At the regularly scheduled meeting of the Buckingham County Board of Supervisors held on Monday, March 14, 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; Donald E. Bryan; Donald R. Matthews, Jr.; Harry W. Bryant, Jr. and Danny R. Allen. Dennis Davis joined by phone later in the meeting. 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

Chairman Miles called the meeting to order.

Re: Establishment of a Quorum

Chairman Miles certified there was a quorum, six of seven members 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: Approval of Agenda

Amendments to the agenda were M.1 was done during the VDOT Work Session. N.2. Pam Wallace cancelled. Addition of Q.7 Consider an appointment to the Piedmont Virginia Community College Board and Q.8 Consider an appointment to the Piedmont Senior Resources Board

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

Re: Approval of Minutes

Supervisor Bryan moved, Supervisor Matthews seconded and was unanimously carried by the Board to approve the minutes from the February 14 and 28, 2022 meetings as presented.

Re: Approval of Claims

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

Re: Approval of Fourth Quarter Appropriations

BUCKINGHAM COUNTY
FY 2021/2022
FOURTH QUARTER APPROPRIATIONS

General Fund	\$ 2,421,704
Water Fund	\$ 342,013
Sewer Fund	\$ 116,491
VPA Fund	\$ 664,884
CSA Fund	\$ 398,115
 School:	
Instruction	\$ 5,058,044
Adm/Adm/Health	\$ 433,011
Transportation	\$ 567,867
Buses	\$ 67,500
Operations	\$ 627,291
Cafeteria	\$ 335,177
Technology	\$ 477,192
Total School	\$ 7,567,081

Supervisor Bryant moved, Supervisor Allen seconded and was unanimously carried by the Board to approve the Fourth Quarter Appropriations as presented.

Re: Announcements

Miles: Announcements. Are there any announcements from staff or the Board of Supervisors? And I don't see any.

Re: Public Comments

Miles: So it's now time for item L. Public Comments. This is a time where citizens get three minutes to speak on any subject that they would like other than the scheduled public hearings. And so we will begin and Mrs. Lann will call the names of those signed up.

Lann: Joyce Gooden, District 6.

Miles: Welcome, Mr. Good. And thank you for being here.

Joyce Gooden, District 6: Thank you for allowing me to speak. Good evening. I'm actually two people this evening. The first person I'm going to be is Joe Scruggs from District 7, and he could not be here this evening. But he texted me his message. And it's "Thank you to Chairman Miles for your efforts to call CenturyLink to task. There has been much improvement in their response to service issues. I don't feel this would have happened, if not for your dedication to go to bat for the citizens. Keep up the good work Supervisor Miles" and that's from Joe Scruggs. He's had problems and they've been back and calling is it fixed and so wanted to get that out. So thank you and I don't know how many other Joe Scruggs there are but CenturyLink has been trying to help. Thank you from the community. And now I'm Joyce, District 6 and Joe Chambers is my Supervisor. And what I want to say, we just had a recent election, countywide election, that the candidate was running unopposed. But I want to say thank you to Lindsey Taylor, County Registrar for her diligence and her attention to detail. Her attention to detail through each election that I have been involved in has been awesome. Also to the electoral board in Buckingham, Gail Braxton, Rick Caldwell, and Larry Davis. Their diligence and their training progress, they teach take each election so seriously. Thank you for them for their support at the polls also. And to the people who voted thank you for coming out, even though we had only one candidate on that. And I want to say thank you to, I want to say to the Gough family in District Six. We only had 30 voters at our poll, and a third of those were from the Gough, they were Gough's. Okay, they came out, and they were calling each other. So I appreciate it. You know, District 6 holds up and the Gough family in your District, Vice Chairman Chambers was awesome. We still need cellular infrastructure out there. We're having trouble getting our calls out. But again, thank you for your support.

Miles: Thank you, Miss Goodman, we appreciate that. Are there any other speakers signed up, ma'am?

Lann: That is all.

Re: Supervisor Davis Joins in by phone

Miles: Okay. All right. Thank you. Before we go to in presentations, I'd like to welcome Supervisor Davis who has joined us by phone. So we won't be using the electronic voting boards. We will vote by a raise of hands. Is that...

Bryan: We will.

Miles: okay, so we're still going to use it. Okay. So we're still going to use the board. Sorry for that confusion.

Re: Presentation: Melody Foster, CRC Present membership dues refund

Miles: So our first presentation this evening is Melody Foster, the Executive Director of the Commonwealth Regional Council. She's here to talk about and present a membership dues refund. And welcome Mrs. Foster.

Foster: Gentlemen. As Jordan said, I'm sure most of you remember meeting me before. I'm Melody Foster, Executive Director with Commonwealth Regional Council. I'm here to present a membership refund check. But I first wanted to give you a brief update on our services over the past year. We've had an extremely busy year this past year. The CRC has brought in \$2,084,750 in grant funds for the entire region. Of that Buckingham County received locally \$319, So that you know directly came to Buckingham County. The types of projects that were funded locally in Buckingham were broadband projects as well as rescue squad equipment, which included a new ambulance and heart monitors. So I'm sure all of that was very useful to your citizens. Regional projects, which of course you know, get an advantage regional projects as well, because when we get regional funding all seven of our member counties, you know, benefit from this. We've had Funding for Election security, emergency planning assistance, updated the regional Hazard Mitigation Plan, which it will be a FEMA approved mitigation plan. And that's something that's very important because God forbid you ever have a natural disaster, you have to have a FEMA approved hazard mitigation plan to get FEMA funding. And as we all know, some of those things, unfortunately, have happened, you know, around the area, for instance, Appomattox years ago. So that's something really important. So you'll be a part of that. And also, if you include that regional funding, that's included in that total, that was 250,125. So if you add that to, to Buckingham total, you know, 1/7, that would be 335,000, for Buckingham County. So those are the types of things that we've been working on. You know, as far as grant writing, I also hope that the items of interest that we send each month to you that goes into your board packet keeps you updated on what we do, because I know sometimes it's hard to keep up with all the different organizations that your members have. So I hope that's been keeping you updated on things that we work on. I think most of the time, when you think of us you think of free grant writing as services that we provide. But

we also do redistricting services. I know Buckingham County, had some of your own staff do that. But we are doing that for all the other counties that we're have members of. We also do updates of comprehensive plans, which we've done, your plan in the past. So keep us in mind in the future. And then also, one thing we're currently working on right now that you've probably heard a little bit back and forth about is we're assisting and exploring the possibility of creating a new regional economic development organization. That's something that the Commonwealth Regional Council board members asked us to do. So we've been working on that for some time, I'll be glad to give you a quick update of that if that's something you're interested in. But what I'm here to do is present you a check for \$4,953.46 from membership dues. As you know, we have a membership policy that sets a cash fund balance. It's currently when it's over 600,000, that amount is returned to the membership after it's been audited. So this past audited year, we had an excess of \$34,674.22. So we return that to all seven member counties. So I have a check with me.

Miles: Thank you, Mrs. Foster.

Foster: But what I always like to say at the end of that is as you could hear, you know, all the things that we do, you certainly can keep that membership refund, but we also always encourage the possibility that you reinvest that into the Commonwealth Regional Council so that we can use that moving forward.

Miles: Mr. Carter, what did we do last year if you could refresh our memories>

Carter: We reinvest in it.

Miles: So I would ask, what would be your pleasure for that 3,000, I mean, that over \$4,000, check in terms of the overage? You want to do the same thing as last year or keep it?

Matthews: I make a motion that we do that.

Bryan: Second.

Miles: Thank you. Motion by Supervisor Matthews, seconded by Supervisor Bryan to reinvest the money that was presented to us back to the Commonwealth Regional Council. Does anyone have any questions before we vote? Okay. All in favor, please use the electronic voting board. Okay, so that motion passes six to zero. So the county attorney noted that because Supervisor Davis came in after the meeting started, he will not be able to vote. So just so we're all on the same page. Okay, but he is here for input. Okay. Thank you.

Supervisor Matthews moved, Supervisor Bryan seconded and was unanimously carried by the Board to reinvest the \$4,953.46 back into the Commonwealth Regional Council.

Foster: Did you also want me to talk about the new economic development in this?

Miles: Sure, because I think we have just a few questions that that we'd like to address. Yes, ma'am.

Foster: I did give you all a copy of the concept paper that I that I handed out. I just want to give you a brief background. I know you've probably been getting some information. I don't want to take too much of your time. But since I'm here, I thought maybe I could give you a brief update. How this occurred is Prince Edward County requested us last August to look into creating this new regional economic development organization. We've had several meetings. One of them was in October and at that one, we kind of did a facilitated meeting where we were gathering input from all the localities including and I should say this, five of the seven counties in our region that were members of VGA have pulled out of VGA. Charlotte and Lunenburg are the only counties that are still in. But they are also a part of this initiative of us looking at exploring a new regional organization. They're still a member of VGA, but they're open to the idea of being part of this exploration. So I should point that out. So at that meeting, we had Steven Moray with VEDP. I know he's no longer there. But he was the president and CEO at the time, he did participate in that meeting. He actually requested to participate in the meeting to make sure that VEDPs needs were met and were stated as to why that's important. Lauren Stuhldreher, who is with the Economic Development Administration also participated in the meeting. And both of them just wanted to be able to pass on the viewpoints of why it's important to have a regional economic development organization in your region. After that, we had another meeting in November, we brought in Brian David and Liz Povar with GO Virginia Region Three to start facilitating meetings. They facilitated a meeting and brought in three of the successful regional economic development organizations across the state to kind of provide some input. One of them was Southern Virginia Regional Alliance, Shenandoah Valley Partnership, and Virginia's Industrial Advancement Alliance, and all of those are rural, regional organizations. So they provided you know, some input. One of the big takeaways that we came away from that meeting that could be something different for this new organization, is that we have Longwood University in our region, which is something that's very different, you know, that could be done with a regional organization. And there is already a footprint of that being done in other areas of the state. So one of the takeaways was for region 2000, to put together this concept paper that you have. And out of that, one of the things that we decided to do was put together a small delegation, that we would work together to present to Longwood University, the idea of being a partnership in this organization. So they worked and put together a presentation. We were asked to first meet with Longwood staff before meeting with President Realey. So our thoughts were, we're just kind of doing a trial run for the staff, and then we'll eventually meet with President Realey. But actually, what happened, and I'm actually going to be reporting this to the Commonwealth Regional Council on Wednesday, is the staff went back and had a meeting with President Realey, and he actually was on board without even meeting with

us. He said, just move forward. So the next steps are, we're going to apply for a Go Virginia grant to help put together a strategic plan and a roadmap of how this would move forward. Now, I know some of the concerns for some localities is we sent out something that we asked, well, could you put \$50,000, as a placeholder in your budget, you know, moving forward, and I know that sounds like a lot of money. That's not necessarily saying you're going to spend that. The budget that we came up with, it was just a concept was 250,000. So basically, that was just five counties divided by 250,000. We didn't include Charlotte and Lunenburg. We didn't want to put them in an awkward position, since they're still a member of VGA. So that's where that number came from. It doesn't mean that that would necessarily even be the amount. We're hoping once we go for the Go Virginia grant, we'll get, you know, a lot more fleshed out on what that would be. As far again, is that being a lot of money, you know, I guess, you get what you invest in something. If you already have money in your budget for economic development, you could consider that a placeholder already, you know, that's just money you set aside for economic development. And when and if the time comes, you know, the organization will decide what the dues are going to be. So I hope you'll continue to be a part of this. This is just kind of an exploration at this point. And I think it's a good idea for all the localities to be a part of it so that you get to have a say so and possibly create a new organization. So I'd be glad to answer the questions. And again, the concept papers there to give you some information on you know, what was behind this? I think one of the things you get left out of if you're not a member of a regional organization is you don't really have access to the Virginia Economic Development Partnership, which is the state organization that brings information to you, or at least that's what they have told us. That there are a lot of things that you don't have privy to if you don't have a recognized economic development organization.

Miles: Does any supervisor have any questions or any concerns to discuss with regards to that regional economic development organization concept?

Matthews: Yes, sir.

Miles: Yes, sir. Supervisor Matthews.

Matthews: Just curious. Mrs. Foster, who approached y'all to develop this?

Foster: Prince Edward County. They sent a letter to the Commonwealth Regional Council and requested that we, the council asked the staff to look into this and one of their main concerns was they had pulled out. They knew they were lacking because they weren't a part of a regional organization. When they were in they said the reason they pulled out was they never felt like they were getting a return on their investment, which is what pretty much we're hearing from most.

Matthews: I think the five years that we participated that I was part of it, we never got one red cent as far as a business relocating to Buckingham County. So that was, like \$17,000 a year, I believe was our dues. So you multiply that times five. And that was just, I don't think money that was well spent. So there's any type of guarantee that we're going to be...?

Foster: I don't know that you can ever come up with a guarantee. But I would say that if you're on the ground level of creating this organization, I think the way the VGA was created was created at the state level, and they decided exactly what the federal footprint was going to be and pretty much said, you need, you need to be a part of this. We're trying to do this in a very deliberative process, where the localities provide a lot of input on what do you want to get out of this, because, like you said, it could be very different for somebody here in rural Virginia versus someone in a metropolitan area. You know, you might want to focus more on business attraction and business retention. You might want to focus more on bringing in new business, you know, getting all of that information up front. And again, we're hoping with the Go Virginia grant that will help flesh all that out. And then you can make decisions on how that moves forward and what the cost would be. And another reason for bringing in Longwood is one of the things that we're hoping to do, and I think Longwood's open to it, is that if this was formed, we could use them not necessarily for cash as part of the project, but they could have a location for the staff to be located. VGA was pretty much a one person staff. That's really hard. I think it was 12 localities that he was covering. That's really hard for anybody to do and be successful. So one of the things that we were floating as an idea this, I don't know if you've heard of the new innovation hub that Longwood is hoping to locate in downtown Farmville. We've flown the idea that this could be actually located there. So that can be a showcase location for the staff plus and staff support from Longwood instead of putting cash just staff support. So some different ways to maybe fund it because as you know, economic development is very expensive.

Matthews: So is it gonna be in collaboration with the SBA that's located there?

Foster: Yes.

Matthews: So funding for that mechanism and, of course, if you're taking on this new type of duties and stuff...

Foster: Well, I do want to make clear the Commonwealth Regional Council staff would not be staffing this. You would be hiring someone totally separate who's a professional to do this. But one thing that might come out of this is you probably know, we've applied for economic development district status. If, when, I shouldn't say if, when we finally learned we've gotten that, we do receive funding for that at the federal level. And we have asked EDA, could we use some of our money for that. So that could be another funding mechanism to help this overall pool of money that you need for economic development. But I know in our conversations in that first strategy session, one of the things we talked about was, if you created exactly the same way as the

organization that you left, you're going to get the same results. So you need to, like you said create it in a way that's going to work for you so you get what you want out of it. I don't think any regional organization can ever promise every single member is going to get prospects and is going to get you know X number of dollars, but I think if you're in on the ground level of creating it, you will be better satisfied.

Miles: Are you good, Supervisor Matthews? Anything else? Does any other board member have any questions?

Bryan: Yes, sir.

Miles: Supervisor Bryan.

Bryan: Who is gonna be the fiscal agent?

Foster: That's a good question. It probably would be either us or like I said, now that Longwood is interested in being partner, Longwood.

Bryan: Okay, because I know that Mecklenburg was the fiscal agent for the VGA.

Foster: Probably one of the other.

Miles: Any other questions, Gentleman? Well, I sit on, I represent the county on the CRC and I want to thank you for all your hard work, Mrs. Foster. Thank you for being here tonight.

Foster: Well, thank you. Thank you very much.

Re: Pam Wallace, Interim Executive Director, Crossroads Community Services

Miles: Okay, under presentations number two has been cancelled. Mrs. Wallace was unable to appear before us tonight so we're going to move to N.3.

Re: Shelley Mays-Couch, LOC Family Services- Budget Request

Miles: Miss Shelley Mays-Couch if you would come to the podium please. And she's representing LOC Family Services budget request. That's N-3 in your packet. So we welcome you Miss Mays-Couch.

Mays-Couch: Good evening. I am Shelley Mays-Couch, Director of LOC Family Services. I'm actually the co-covener of District 14 Reentry Council and also a member of the Social Work Advisory Committee at Longwood University. As you know, a LOC Family Services was developed in 2018. We have served hundreds of individuals. And just recently, we completed and actually ended our first federal grant program. That name was Changing Lanes for the Changing Lanes Program. In the Changing Lanes Program, we served 107 medium to high risk individuals who were medium to high risk of resavating, meaning committing another crime and returning back to jail or prison. Within that 107 individuals, 47 participants completed the program and out of those 47 individuals, none committed a new crime or returned back to jail and prison. That was in a huge success. Our program entailed a lot of things. We did present some of what those reentry services entail. With reentry services, we provide emergency vouchers. Many people get out of jail, they have no phones, no way of contacting probation officers. Of course, if they don't report in 72 hours, they're going to get, you know, they're usually going to be looking for a violation if they don't do that, but they have no phones, most have no transportation. And we had a lot of people during that time that didn't have housing either, which forced us into, you know, looking for services that we didn't even actually offer in 2018. So we have I guess you would say evolved since the start. Only focusing on programming at first, but understanding that the basic needs of individuals needing to, while returning back to our community, was not being met either. Within the four years that we've been established, again, we just completed a federal grant, we were awarded a half a million dollars to provide the services that we provided. We actually, you know, successfully completed that with no errors actually being audited and going great. We're excited to say that, you know, starting off with just faith, hope and love, we've accomplished a lot. We've changed many lives. And I want to say we supervised over 12 Longwood students in that facility, in that small building that you all pass on 15, is doing great major work. So since inception, we have served in, from 2020 to 2021, we have served 33 Buckingham residents. Now, if you look at that number, what we find out and I'm in the situation just like a lot of directors who are directors of reentry, we're not funded very well. Thankfully, I have a gift from God to write grants, and we have been able to, you know, go without asking the county, Buckingham or any other county in the first three years, we didn't ask for anything we went and we got for funding elsewhere from the federal government. But we're asking our local governments to support because the numbers are growing. And between 2020 to 2021 over 150 individuals were released from Piedmont Regional Jail back into the County of Buckingham. Remember me saying we only served 33 of that 150. But knowing that 150 individuals have been released back into the County of Buckingham, if you was to times that by 27,000, which is the amount per individual that it costs for individual to be incarcerated. You're looking at about a half a million dollars, about \$561,000 that the County of Buckingham is paying per year for about 150 individuals because I think that the County of Buckingham pays a little over \$72 a night per person to be incarcerated at Piedmont Regional Jail. So I'm saying this to say asking for \$60,000 to be added to the budget isn't a lot when we're looking at services. Care management per se, we have care management with our case managers, oh my goodness, they do so much. When it comes to preparing an individual to actually get a job,

to actually get Medicaid, get Social Security for those who are disabled. And to just say that salary alone a year is about \$37,000. We're not adding about the for the 33 individuals we serve from Buckingham, the 15, about \$15,000 just to get them emergency vouchers for phones, phone cards, emergency food. Thankfully, STEPS, has STEPS and Phases has helped a lot with that, with the food, per se, and we're actually working on getting a voucher program with Goodwill, which hasn't happened in this area, they have it in the cities, but we've never really established a voucher program was Goodwill in this area. And that's not just with reentry services, they don't have a voucher program at our local Goodwill. And we should have that. So in addition to not just providing services, but we're actually completing a networking system for not just for individuals who are coming out in reentry, this isn't being done a lot for individuals who are low income. And you just have a lot of organizations doing their own thing. But we all can work together. And I believe, if you were to ask some of the directors that are directors of these local organizations around, they would say they know my name, and we do our best to try to not redo or, continue to try to create something of our own where other organizations can fulfill those needs. So also, when you look at the handout that I provided, you will see that what we're trying to do in 2022, is actually strategize the best way to have cost efficient services for the reentry population. But not just providing a service to say we are doing it, but making sure that is evidence based related. So we had a research partner who works with the government office in Maryland to do our research. So meaning he had no connection to want our program to really be successful. Of course, he did. But you know, he didn't have any connections to the reason why he got the results that he got. He basically was able to research what was there. So with that being said, and being a research partner, and actually an elected official, to look at the stats of another whole state, to say that we've been able to do what we've been able to do and actually pull research that's consistent with other researchers that have promoted other documents. I will say that it's very efficient. And I'm very proud of what God has done to get us where we are. I am going to introduce one of our participants, Mr. William Radopolis, who would just inform you, I just wanted him to speak on why he feels that reentry services such as LOC Family Services should be budgeted in.

Miles: Thank you for being here.

Radopolis: Thank you. The reason why I think the additional funding should be considered is because there's a requisite the DOC. It's mandatory, it's not discretionary, that certain paperwork be basically appointed to you before discharge. That wasn't the case. And I'm not the only one. There's hundreds of people discharged without this documentation. I had no way getting the job and did nothing without these people. There was no way. I looked at the DOC. Nothing. People like me that need people like this. Simple as that.

Miles: Well, thank you for being here tonight, sir.

Radopolis: You are welcome.

Miles: Does anyone have any questions for Ms. Mays-Couch with regards to her handout? And that's on your desk here in your pile. So any questions from any supervisors with regard to this budget request?

Bryan: I have one.

Miles: Yes, sir. Supervisor Bryan.

Bryan: In your presentation, you said \$50,000. On your paper, it's \$60,000. There 10 counties involved in this.

Mays-Couch: I didn't say you said \$50,000.

Bryan: Yes, Ma'am.

Miles: I heard the figure of 50, I don't know whether it was applicable.

Mays-Couch: 150 individuals that are released to the county per year. I'm sorry, that was an error on my part.

Bryan: So it's \$60,000

Mays-Couch: Yes, sir.

Miles: Okay. Any other questions Supervisor Bryan?

Mays-Couch: I'm sorry, Supervisor Bryan, I think yeah,

Bryan: How many of the 10 counties in this geographical area are providing funding now?

Mays-Couch: So currently, sir, as I mentioned, we're just ending a grant funding that was given to us from the federal government. So we, Buckingham is one of the first one because we're located in Buckingham. That doesn't mean that Buckingham is the only and remember the 60,000 is nowhere near how much it costs to operate a program of this capacity. And it also goes by numbers. Buckingham actually released up to the top amount outside of Prince Edward but that's because a lot of homeless people are assigned to Prince Edward versus any other county but um when we're looking at funding, I want to say in regards to Buckingham, not only are we just located in Buckingham, but Buckingham actually is the only county that has two prisons currently operating in it as well. I guess it was a huge coincidence that we actually ended up doing business

in Buckingham, but you know, Buckingham is actually out of all 10 counties, the only one that has two prisons in it,

Matthews: Doesn't Nottoway have a prison?

Mays-Couch: They have a prison, but they don't have two.

Matthews: Right they have a geriatric facility too.

Mays-Couch: So they should be mental, is that that's more mental health.

Bryan: Really you could say, a three in one?

Matthews: I think so. Yeah.

Mays-Couch: Okay.

Miles: I have a question for you, ma'am. How did you come to the \$60,000 amount requested? And are you asking that of all 10 localities? Or is it based on a number?

Mays-Couch: So it would be in regards to the amount of people we serve per county. And also, as you see, when it comes to emergency vouchers, that was close to 15,000 emergency vouchers that we actually allocated towards those 33 individuals. And also, in regards to our case managers, our case managers are usually paid around 37,000 a year. So trying to ensure that we're covering our staff because he says me, but it actually is the staff that that helps them. I mean, we talk to ensure that he gets what he means, but we need staff in order to do what we do for as many people as we work with.

Miles: Okay, any other questions from any supervisor for Miss Mays-Couch?

Matthews: Yes, sir.

Miles: Yes, sir, Supervisor Matthews.

Matthews: I'm just going to reach out to Mr. Carter, because he kind of runs the show as far as our budgets are concerned, and he would have a better handle on any stimulus money that may be available for any situation like this? Just curious.

Carter: I'm not aware of any at the moment. No, sir.

Matthews: Okay.

Miles: The ARPA money would not you're saying?

Carter: Not that I'm aware of. Okay. We can read into it some more, I guess, more clear definition, but the way it is not with this kind of situation.

Matthews: Just trying to find another avenue for you to get what you need. So we want to exhaust all those avenues before we...

Mays-Couch: I appreciate that. Because trust me, you know, I am a grant writer. And like I said, before coming to the local governments, you know, this Board of Supervisors, we ensure that we put it we definitely put action in first.

Matthews: That's fine. Thank you.

Miles: And Miss Shelley Mays-Couch, I would also say, Mrs. Melody Foster was here with the CRC. And because Buckingham is a member of the Commonwealth Regional Council, which is the biggest grant writing entity in this region, they can also help you all in terms of finding and writing grants that you'd be eligible for. So I'd be happy to get you in contact with her as well.

Mays-Couch: That would be very nice. Yeah, it's always helpful to have assistance. That's true.

Miles: Any other questions?

Bryan: How many employees do you currently have?

Mays-Couch: Currently, we have two employees. And we just that's only because we ended a grant. And we cannot continue the staffing of all of our employees. And if we start into fully staff the organization, we need about six employees.

Miles: Does it answer your question, sir?

Mays-Couch: Yes, sir. Right now, we're all working over 40 hours.

Miles: Supervisor Matthews.

Matthews: So currently you have two employees. But that's because your grant ended? Is that what you're saying?

Mays-Couch: Yes, sir.

Matthews: You cannot apply for that grant again? Just curious.

Mays-Couch: We have. We have and actually Department of Corrections received that in the running. Department of Corrections received that from one of our funding sources. So we actually when we go for funding, we actually go for funding up against the state funded organization as well.

Matthews: That was a federal grant, you said.

Mays-Couch: And it was a federal grant. Yes, sir.

Matthews: What department was it through?

Mays-Couch: Department of Justice.

Matthews: Homeland Security have any?

Mays-Couch: We're working on Department of Labor, though, because we do have another grant through the Department of Labor, but we're subcontracted on the National Restaurant Educational Foundation. So we do have one that's still going.

Miles: Well, Ms. Mays-Couch, thank you and thank you, sir, for being here, too.

Re: County Attorney statement of Supervisor Davis voting

Miles: So as Ted Rieck, and I hope I'm not mispronouncing that, too badly, approaches the podium with regards to his budget request. I'm going to call on our county attorney to maybe issue a brief statement with regards to Mr. Davis's voting so we're all clear on this. If you could use the mic, if you don't mind, Mr. Wright.

Wright: Mr. Chairman, I understand there was a question about Mr. Davis being able to participate. When I responded initially I was shy a couple of pieces of information. I've since learned as required in the Bylaws of the Board, if the individual supervisor notifies the chairman on the day of a meeting, then there are certain procedural things that would allow him to participate. I understand that he did contact you today. So if he is willing to state why he can't be here today and his current location, then the Board can take action to allow him to participate in the meeting pursuant to the Bylaws.

Miles: And he would vote by voice Mr. Wright?

Wright: He would vote by voice.

Bryan: Then I hit the button for him?

Wright: Now if you want to record it after he votes by voice.

Miles: Okay. Mr. Davis? I mean, I'm sorry Supervisor Davis. Can you hear us sir? Can you hear us now Supervisor Davis? We need a mic. Yes, sir. We hear you but we're going to put a mic on the speaker so everyone else can hear you sir.

Davis: I was held up for work in northern Virginia.

Miles: Okay. So that's your reason. So could you tell us your approximate current location for the record, sir?

Davis: I am in the parking lot of Tractor Supply in Orange, Virginia.

Miles: Okay, so that satisfies those two requests as in the bylaws. And what we do need now is a vote to allow Mr. Davis to participate remotely. So we'll need a motion to that effect. So he can vote remotely. And I see the motion has been made by Supervisor Allen and I

Lann: There is nothing on the voting machine for that motion.

Wright: Do that one verbally.

Bryan: I move that we allow him to vote verbally.

Allen: Second.

Miles: Okay, motion by Supervisor Bryan, second by Supervisor Allen to allow Supervisor Davis to participate remotely where he is via telephone. Anyone have any questions? Raise your right hand. If you're in favor, please raise your hand. Those opposed? The motion carries six to zero. So Supervisor Davis is with us.

Wright: Mr. Chairman, I want to make the Board aware that you can only do that twice a year.

Miles: Yes, sir. Okay, and you're with a Supervisor Davis. So, we can move on, right? Okay. All right.

Re: Ted Rieck, Jaunt-Budget Request

Miles: Now I'll call on Ted Rieck to approach the podium. And he is with Jaunt with regards to his budget request. And I don't think he is here. Okay, so shall we skip that one? We do have that information in our packet.

Re: Rick Ewing, Central Virginia Regional Library Director-Budget Request

Miles: N.5. is Rick Ewing with the Central Virginia Library. He's the Director regarding his budget request. And at your desk, there is an amended budget request, which he's going to be discussing. So Mr. Ewing, welcome.

Ewing: Chairman Miles, members of the Board of Supervisors, Mr. Carter, I'm Rick Ewing, the library director for Buckingham County. And thank you for giving me an opportunity to speak. I believe you already have the library's budget request and some supporting information that Mr. Miles was referred to. You should also have that adjustment in front of you with today's date on top of it. It's a couple of pages stapled together. And I know you just got the adjustment. I just finished it myself late last night. So as I wrote to you, there are three main factors in the in terms of the increase that I'm requesting. Those are, the Virginia minimum wage went up. I'm sure you all are completely aware of that, and a reduction in state library funding. And then until last week joining the Virginia Retirement System for the full time employees of the library. So, full time employees working for the Buckingham, for Buckingham County, Prince Edward County and Town of Farmville. They're all covered under Virginia Retirement System or VRS. Almost all public library, full time employees in the State of Virginia are covered by VRS. It's a real good retirement system. And as well as teachers and others around the state. It's pretty tough to compete in today's job market without a good retirement system for full time employees. However, I met with the VRS officials last week, I'd been working with Doug Stanley from Prince Edward County on this. And we talked for a long time and they said that they told me it's unlikely that the library could join VRS. So I say, well, what about the other libraries that are in that are just like ours, because we're nonprofit, we're a 501 C 3, even though we are quasi-governmental units, I mean, we're in the regional libraries are in the Code of Virginia, to set them up. And they said that they just changed the rules. And to you know, they were real sorry, but it wasn't going to work for us. So now, I'm planning on not joining, VRS. I met with Mr. Matthews and Mr. Miles and Mr. Chambers over the last late last week. And this has all been happening very recently, and just ended in the last day. So I apologize for the adjustment. But anyway, so obviously that changed my budget. So instead of VRS, there are six employees who are not affected by the minimum wage increase. So, I'm asking for a cost of living adjustment for those six employees. I'm basing that on what Social Security has done this year. Social Security Administration is not known to be a particularly generous organization for their cost of living. But they're doing 6%. As you know, inflation is well over 7% and doesn't look too good for the future. So five of these six employees haven't gotten a raise in three to five years. Just for full disclosure, I am one of those employees.

The one that did get a raise last year got a Master's library science degree. And that resulted in her raise just like a teacher getting a master's degree yet, there's an element of get a little more money for that. So as you can see from the wage history that you have in the original packet, or employees are paid pretty modestly, I think. And we don't really, you know, we don't have the VRS, we don't have a I would call a retirement plan. There's a little tiny stipend that goes into an IRA, but you can't live on it, even if you work there 30 years. So anyhow, all of these changes have resulted in a \$4,828 reduction in my original request. So moving on to the new minimum wage, that goes into effect January 2023. You recall that went up to 11. And now it's scheduled to go up to 12. That's the largest part of this whole ordeal. Most library staff make minimum wage. Those are the folks who are checking your books out and helping you with computers. I've reduced the minimum wage part of my request, mostly upon talking to Mr. Miles. We had a good conversation about that. That's explained in the adjustment comment that you have. And that results in a reduction of \$5,339 in the total requests that I've increased that I've that I've requested. So I'm just going to go beyond the budget for a minute, if I may. So the library isn't just a place to check out a book. It's not the library from 50 or 60 years ago, or even in my time as a librarian. I've been in the libraries as in management since 1984. So, so where I have a question for you, where else could someone spend a few hours inside and comfortable without spending any money? Is there another place that you can think of in well, anywhere, not just Buckingham County? I'm not really asking you to answer but it's just something to think about. Did you know that the library staff will help you set up your phone when you get a new phone? We'll work with you on that. We fax things for people. We give you heirloom seeds for your garden. Mr. Matthews had asked me to put that together and we're doing it. Your preschool child or grandchild can get a good book mailed to them for free every month, just because we joined the Dolly Parton foundation and providing that service. You can print at the library from your home. Didn't know if you knew that or not, and then just pick it up at the library. You can print from your phone, you come into the library, hey, I want to print this for me from my phone. So anyhow, the pandemic has hit us pretty hard. I'll admit that just like everywhere, I don't know any place that didn't get hit pretty hard. But we're coming back and we're coming back strong. We have over a million titles that people can check out either physically or digitally to download books, videos, movies, Audio, Music, the whole shebang. Buckingham County residents now have easy access to the Hampden Sydney College Library. Free delivery to them here in Buckingham, and Longwood library access is in the works that that has also greatly expanded our access for residents. The library has meeting spaces, people go there to meet just to gather, less formal study space for groups and students. People frequently use the library for zoom calls, and, and zoom meetings, either individually or groups. Programs are now restarting for children, teen children, teens and parents. And I'm sorry, adults, we provide technology help, as I said, for your devices, or helping you use our devices and software, help people do things like resumes to apply for a job. You can't even apply for a job at McDonald's without a computer. We help them help them do that. We offer printing, 10 cents a page for black and white, 25 cents for color, fax 50 cents a page. So, you know, I know people who say, you know, I can't get that I can't print at home for that. So they would rather just throw you know, not have a home printer just

come into the library. Yeah, high speed Wi Fi. Inside when we're open, of course, but 24/7 in our parking lot. You can go by on a, you know, Sunday morning, and you might see a couple of cars sitting out there using Wi Fi. And did you know that you can check out a laptop computer for free just like a book, take it home use it and just bring it back to us and one piece. All in all, I think we do a pretty darn good job serving the residents of Buckingham County and thanks to you Buckingham County has a great library. I know you've all been there. And I just feel really good about that I go to a lot of libraries. I've been to a lot of libraries, and that library will match any of them. So I guess I'll ask if you have any questions. I'm gonna guess that you do, but maybe not.

Miles: Mr. Ewing, I'll ask a quick question. Just as we kind of kick things off here. Can you for the two different parts of your budget request, could you tell us how much those are? Because you tell us how much they're reduced by but you don't tell us actually how much you're asking for two?

Ewing: Yes. Sure. Hold on a second.

Miles: If you don't have that you can always get it to Mr. Carter.

Ewing: Actually, and I think Mr. Carter will back me up on this. Budgets are complicated beasts. And to break it down and say that the library is contributing this much toward minimum wage or especially the other one is a little bit complicated. I can talk in general terms.

Miles: That's okay. But yeah, you can just maybe email Mr. Carter. Yeah, I was just with the with the two parts. I was just wondering what the first one wasn't what the second one was, but you can get that. Does any supervisor have any questions of Mr. Ewing? Okay, well, thank you for being here, Mr. Ewing. We appreciate that.

Ewing: Appreciate your consideration. Thank you.

Re: Amanda Jones, President of Boys and Girls Club-Budget Request

Miles: This moves us to item N.6. Amanda Jones, the President of the Boys and Girls Club with their budget request, and we welcome you Mrs. Jones for our meeting.

Jones: Thank you so much for having us tonight. I'm here along with, excuse me, my colleague, James Compton. And a couple of our board members back in the back, our founder, one of our founders, and her daughter, Judy Brown and Janet Miller, who was also on our board. We are a volunteer leadership committee, so we're not actually fully aboard. But we are here tonight to make our request that we have submitted to you for \$10,000 for your fiscal year 23 budget for the James River Boys and Girls Club. We currently serve 20 of your Buckingham County students. And we serve 50 to 60 year round. So the 20 are an after school, partaking in an after school program. And

we serve 50 to 60 of your students during the summer programs. The funding for the amount of \$10,000 would support the actual cost of serving four of our club kids from Buckingham County for the entire year, including after school activities, and programming and a full day summer program. The James River Club opened in 2014. And our mission is to enable all young people, especially those who need us most, to realize their full potential as productive, responsible and caring citizens. We serve children ages 5 to 18. We have year round enrichment programs that are designed to promote three priority outcomes, academic success, healthy lifestyles, good character and citizenship. Along with supporting the actual cost, and I do have a typo in my memo, instead of 2 club members we you would be supporting 4 club members. Funding from Buckingham County would be a key endorsement for our organization and the services we provide. We are an excellent resource for families. I don't know if you know that child care across the area is roughly \$13,000 per child per year for families. So our club lowers the barriers to allow families to have access to our clubs at a very nominal fee of just \$15 to \$35 for the entire year for each child. We offer a great place for the kids to thrive, grow, learn, be mentored, and have a safe place for out of school activities. The fiscal year 23 funding from Buckingham County would also help the club provide the essential services to address the long term COVID issues that so many of our children have faced. Every day after school the Club Kids programs participate in Power Hour, which is our Homework Helpers, career launch stem, mindfulness, healthy cooking, and a whole host of activities, outdoor activities as well. During the summer we engage in youth services, with summer reading, community based programs, financial literacy classes and other high yield activities that the kids participate in. Finally, your support would be a sound investment in an organization that has a proven track record for fiscal responsibility, strategic growth and stewardship. When we opened our doors in 2014, thanks to the generosity of Judy Brown and her late husband and several of their friends and family members. We were able to raise \$1.5 million for the first five years of our operating budget. And because of donors 75% of our operating expenses, comes from donors, both private and grants. And we have a very nominal 2% from the fees that the kids pay for their programming each year. So we have been able to utilize that money and leverage that money that we raised early on, and not have to dip into that pool of money to keep us going. However, during the pandemic we suffered, as everyone did, and we did for the first time have to dip into that pool of money. And what we used a portion of that money for was for Buckingham County students. The busing service from the from the county was eliminated. And so we ended up hiring our own busing service to bus, your students, 27 of your students to our facility. Well, we're 20 right now, but pre COVID, we had 50 of your students coming on a daily basis. And so we are really trying to get back to this pre pandemic numbers. And your support would enable us to continue going forward. We have reached out to the Town of Scottsville, as well for funding, and we do receive funding from Charlottesville/Albemarle. We don't receive funding from Fluvanna in a monetary sense, but they do provide free busing services for all of their students. So with that said, you have the letter in your packet that states a lot of that, but there are a couple of bullet points that I'd like to go over with you. Currently right now, as of today, we had 14 Buckingham students, 13 Fluvanna students and 50 Albemarle students. Our membership is from 5 to 18 years of age. We roughly

have about 70 students per day, in the summer that jumps to about 95. In the summer, we have well, I should say, pre COVID, when we were fully engaged in our summer program, we had 46 Buckingham students that were enrolled out of that 95. To give you a little summary of how our kids are split up across ethnicities, we have 54% white 33% Black, 7% Hispanic or Latino, 5%, two or more racism 1%. Other 75% of our students qualify for free or reduced lunch. And 39% come from single parent households. To say that we provide a service of excellent programming at a very nominal fee for either single or double working families for exceptional programming, both after school and all day, during the summer, spring break, and vacations. We feel like we provide an excellent service for your kids. And we are committed to your kids and for us to be able to reach out to those kids who once their transportation was ended to reach out to them and say, We want you here we want whatever it takes, we will do it. And so we are committed to providing excellent programming for your kids. Let's see if I've missed anything, during COVID just so that you know it's also on your sheet we turned ourselves into, the James River Club turned themselves into a Academic Support Center, providing full day school, supervised school basically for 27 Buckingham County students. So the school opened at 7:30 in the morning so that those family members who are working to drop their kids off and pick them up at 5:30 at the end of the day, sometimes that extended a little bit later, due to COVID circumstances. We have a little research that was done by the University of Michigan that says \$1 invested in a Boys and Girls Club returns \$9.60 in economic development, which is returned to the community. So an investment of \$10,000 the return back to your communities, hopefully for our kids sitting in your spots one day of \$100,000. So we do feel like while we are not an emergency service, we are an essential service and we are committed to serving your kids. And I don't think that you will disagree that we have proven track record of programming and an amazing staff of local, two full time staff members, seven part time staff members and the kids during COVID, they couldn't wait to get back to The Club. So we're very thankful that measures have been lifted and we are getting back to normal. We're not quite there yet. In terms of our numbers, but we do have quite a quite a few of the Buckingham County kids that are very eager that are coming now and very eager to come in the future. proposal if you helping us with that, though, we would greatly appreciate it. So and I'm here for any questions that you may have.

Miles: Does the board have any questions for Mrs. Jones at present? One question I have for Mr. Carter's, do we fund them currently or in the past? Because I know with regards to the buses, that was sort of a different angle of funding,

Carter: We do not currently fund them. And if I remember correctly, the schools were providing transportation and they've stopped doing that.

Miles: I remember that. Does anyone have any questions for Mrs. Jones?

Matthews: I do, Mr. Miles. Mrs. Jones, how many or what age groups do the students...

Jones: 5 to 18 and percentage wise what we typically have on average day, we talk about average daily attendance, ADA, and typically those grade levels are 40% elementary school, 25% Middle School and 8% high school. The reason we don't have more 18 year olds is because they typically have joined the work, you know, have joined the workforce and but during the summer program, our numbers for 18 year olds just skyrockets so it's really quite amazing.

Chambers: You all have 20 for Buckingham?

Jones: Yes, sir. Currently.

Matthews: What is your total enrollment from all the localities?

Jones: 100 to 150 yearly

Matthews: Percentage wise that would be...

Jones: About 33% Buckingham and Fluvanna are neck and neck, clearly Albemarle County and southern Albemarle is our largest.

Chambers: I want to commend you for the great job you're doing. That's a good investment in the kids. You're doing a great thing.

Miles: Absolutely. Thank you. Any other questions? Okay. Well, Mrs. Jones, I thank you both for being here.

Jones: Thank you so much.

Re: Public Hearings: Adoption of a Solid Waste Fee Ordinance pursuant to authority granted in §15.2-2159 of the 1950 Code of Virginia as amended, to collect a fee from nonresidents who owns real estate in Buckingham County and residents who are exempt from purchasing a county sticker to help cover the cost of the management of solid waste

Solid Waste Management Ordinance

#20

An ordinance providing for the health and welfare of the County of Buckingham by regulating the management of solid waste, the licensing of commercial solid waste collectors, and providing penalties for the violations thereof.

BE IT ORDAINED by the Buckingham County Board of Supervisors of the County of Buckingham this 10th day of December, 1990, as follows:

Section 1. Short Title

This ordinance shall be known as the "Solid Waste Disposal Ordinance"

Section 2. Definitions

- A. "Ashes" shall mean the residue resulting from the burning of wood, coal, or other combustible material. Example: Wood stove ashes or ashes from the burning of solid waste.
- B. "Brush" shall mean grass, shrubs, trees, plants, or other vegetative material in which the woody parts do not exceed 4 inches in diameter and three feet in length.
- C. "Business" shall mean any commercial corporation, firm, partnership, activity, or practice excluding any and all commercial collectors as defined in this ordinance.
- D. "Commercial Collector" shall mean persons charging a fee to collect residential or commercial refuse.
- E. "Commercial Station" shall mean any facility, equipment, or space provided by Buckingham County for the collection of wastes including but not limited to residential and business refuse, white goods, tires, recyclables, brush, construction, and demolition wastes.
- F. "Construction and "Demolition Waste" shall mean waste, including building materials and rubble, from construction, remodeling, repairs, and demolition of houses, commercial buildings, pavements, and other structures.
- G. "Dispose" shall mean the discharge, deposit, injection, dumping, spilling, leaking, or placing of any solid waste into or on any land or water so that such solid waste or any constituent thereof may enter the environment or any constituent thereof.
- H. "Furniture" shall mean those objects which make an office or dwelling habitable and functional, excluding appliances, but including mattresses. Examples: sofas, chairs, desks, bookcases, and tables.
- I. "Garbage" shall mean all animal and vegetable wastes generated by the culinary

preparation of same.

J. "Hazardous Waste" shall mean a solid waste or combination of solid waste which, because of its quantity, concentration or physical, chemical or infectious characteristics, may:

1. Cause or significantly contribute to an increase in mortality or an increase in serious irreversible or incapacitating illness; or
2. Pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

K. "Non-Resident" shall mean any person not classifying as a resident as defined in this ordinance.

L. "Open dump" shall mean a site on which any solid waste is placed, discharged, deposited, injected, dumped, or spilled so as to create a nuisance or present a threat of a release of harmful substances into the environment or present a hazard to human health.

M. "Other" the singular shall include the plural and the masculine shall include the feminine and the neuter.

N. "Person" shall mean any natural person, association, partnership, firm, or corporation.

O. "Premises" shall mean land, building or other structure, vehicle, watercraft, or parts thereof, upon or in which refuse is stored.

P. "Refuse" shall include garbage, ashes, or rubbish other than body waste.

Q. "Resident" shall mean any individual who displays a valid County of Buckingham vehicle tag on his/her motor vehicle.

R. "Rubbish" shall include glass, metal, paper, plant growth, wood, mattresses, furniture, appliances, or any other like waste or discharged materials.

S. "Sludge" shall mean any solid, semi-solid, or liquid wastes with similar characteristics and effects generated from any waste producing facility.

T. "Solid Waste" shall mean any garbage, refuse, rubbish, sludge or ashes as defined herein.

U. "Solid Waste Collection Site" shall mean a site approved by the County and the State for the purpose of disposing of solid waste in accordance with the County Solid Waste Disposal Ordinance.

V. "White Goods" shall mean household appliances including but not limited to refrigerators, oven, washers, and dryers.

Section 3. Purpose

The purpose of this ordinance is to secure and promote the health, safety, and general welfare of the citizens of Buckingham County; to protect and preserve the environment and natural resources from pollution and contamination; and to prevent the creation of threats to persons, lands, and waters posed by improperly managed solid waste by regulating the disposal of solid waste in the County.

Section 4. Licensing of Commercial Collectors

A. It shall be unlawful for any person who does not possess an unrevoked permit from Buckingham County to collect or dispose of solid waste or refuse for compensation in the County. The County shall issue permits for such applicants, provided that such permits shall be limited to persons having proper equipment and personnel to collect and dispose of refuse in accordance with the provisions of this ordinance and provided further that the

method of disposal used is in accordance with all applicable State and Federal laws, rules, regulations, and other governing provisions.

- B. The fee for such license shall be \$100.00 per annum and all licenses shall be issued for the calendar year, or such part thereof as shall remain after the issuance. There shall be no reduction in the fee for a license issued after the beginning of any calendar year.
- C. Every person who shall apply for a license under this section shall state the type(s) of refuse to be collected, the manner of collection, and the place and method of disposal.
- D. No license shall be granted if the place and method of disposal shall not conform to the requirements of this ordinance, the ordinance of any municipal or quasi-municipal corporation, wherein disposal of refuse is to be made, and to all applicable laws, statutes, rules, and regulations of the State and Federal governments.

Section 5. Commercial Collection Vehicle

- A. All vehicles used for collection of refuse shall be equipped with compacting devices of equivalent types of closed bodies and shall have enclosed cargo space.
- B. It shall be unlawful to collect, haul, transport, or convey solid waste in open, unenclosed vehicles.

Section 6. Collection Site

- A. It shall be unlawful for any person other than a resident to dispose of any solid waste at County operated collection sites. Nonresidential real estate owners, upon receipt and display of a Solid Waste Decal affixed to the vehicle entering the solid waste site, may dispose of solid waste at County Operated Collection Sites.
- B. All collection sites located within the boundaries of Buckingham County Shall be kept clean and free from any and all threats to health, safety, and welfare of the residents of Buckingham County.
- C. The number and locations of County operated collection sites and the number and location of collection containers shall be determined by the Board of Supervisors or its designated representative.
- D. Items unacceptable for collection or disposal at collection sites shall be determined by the County Administrator or his designated representative with the approval of the Board of Supervisors.

Section 7. Other Solid Waste Collection/Disposal Facilities

The County may, at its sole discretion, develop other solid waste collection sites or any other County solid waste collection/disposal facility for household and commercial use. The County Administrator, with the approval of the Board of Supervisors, shall establish reasonable rules and regulations for the use and governance of such sites.

Section 8. General Provisions

- A. Scavenging is prohibited on any part of the County operated collection sites or any other

County Solid Waste collection/disposal facility.

- B. It shall be unlawful for any person, other than those specifically allowed herein to collect or dispose of any solid waste in County operated collection sites and collection/disposal facilities.
- C. It shall be unlawful for any collection or disposal of wastes to be performed in County operated sites outside of County provided containers, except for those specific exceptions made at specially designed sites for certain types of wastes.
- D. It shall be unlawful to dump, destroy or otherwise dispose of solid waste on public property within the jurisdictional limits of the County of Buckingham, except at a County approved solid waste collection site or facility.
- E. Littering is unlawful in the following areas:
 1. Roadside-State or County Roads, and
 2. Public Places-as defined by Virginia Code Section 10.1-1414.
- F. It shall be unlawful for any owner or occupant of premises to place, deposit, or allow to be placed or deposited on his premises any solid waste with the exception of agricultural waste, organic debris, and woodstove ashes generated by the owner or occupant of the premises or used by said owner or occupant for agricultural or horticultural purpose. Burning of solid waste as permitted by the Virginia Division of Forestry is allowed.
- G. No vehicles shall be driven or moved on any highway unless such vehicle is constructed or loaded to prevent any of its load from dropping, sifting, leaking, or otherwise escaping therefrom. Provided, however, that sand or any substance for increasing traction, or water, or other substances may be sprinkled on a roadway in the cleaning or maintenance of such roadways by the State or local Government agency that has responsibility for such. Any person operating a vehicle from which any glass or objects have fallen or escaped which could constitute an obstruction or damage to a vehicle or otherwise endanger travel shall immediately cause the highway to be cleared of all glass or objects and shall pay any cost therefore.

Section 9. Permitting of Private Landfills

It shall be unlawful for any person to establish, construct, maintain, own, base or operate any private or commercial landfill within the jurisdictional boundaries of the county which is not permitted by the County. The County shall issue permits for such applicants at the sole discretion of the Board of Supervisors, according to all applicable laws, ordinances, statutes, and rules and regulations of all government entities having jurisdiction there over. No open dump shall be permitted in the County.

Section 10. Reporting of Nonresidential Solid Waste Generators

All nonresidential solid waste generators and companies that manage solid waste or recycle materials generated within the jurisdictional boundaries of Buckingham County shall annually

report such nonproprietary information regarding waste generation, waste management, and recycling as is deemed necessary to the County Administrator to facilitate compliance with State regulations governing regional and local solid waste management plans. Any report required under this section shall be based on volume or weight, provided that where such measurements cannot be accurately determined, the report may be based on carefully estimated data.

Section 11. Penalties

Any person who shall violate any provision of this ordinance shall, upon conviction, be sentenced to pay a fine of not more than \$1,000 or serve not more than 12 months in jail, or both.

Section 12. Severability

Should any section, paragraph, sentence, clause or phrase of this ordinance be declared unconstitutional or invalid for any reason, the remainder of such ordinance shall not be affected thereby.

Revised by the Buckingham County Board of Supervisors on March 14, 2022

Solid Waste Fee Ordinance

AUTHORITY

This ordinance is adopted pursuant to authority granted in §15.2-2159 of the 1950 Code of Virginia, as amended.

PURPOSE

To collect a fee to help cover the cost for the management of solid waste.

RESTRICTIONS

- A. The fees collected for the management of solid waste shall not exceed the actual cost incurred by the County in removing and disposing of solid waste.
- B. Such fees collected shall be deposited in a special account to be expended only for the purposes for the management of solid waste.
- C. Such fee shall not be used to purchase or subsidize the purchase of equipment used for the collection of solid waste.

SOLID WASTE FEE

- A. The initial solid waste fee shall be \$ 25.00.
- B. The Board of Supervisors may change this fee at any time by resolution.
- C. The fee shall become effective immediately upon adoption.
- D. Every nonresident of the County, who owns real estate in the County and who desires to dispose of "Solid Waste" as defined in the Solid Waste Ordinance at the collection sites shall pay the solid

waste fee for each vehicle the resident desires to enter the collection site.

- E. Every resident of the County who desires to dispose of "Solid Waste" as defined in the Solid Waste Ordinance at the collection sites and who is exempt from having to purchase a County issued decal, shall pay the solid waste fee for each vehicle the resident desires to enter the collection site.
- F. The payment of the fee shall entitle the payee to one (1) solid waste decal, which shall permanently be affixed to the vehicle entering the collection sites.
- G. No decal shall be issued to any individual whose taxes or fees due Buckingham County are delinquent.
- H. The solid waste fee shall be an annual fee and will not be prorated.
- I. The holder of the solid waste decal shall not transfer the sticker to another vehicle or individual.
- J. The holder of the solid waste decal shall abide by all the rules and regulations relating to disposal at the collection sites.
- K. The solid waste sticker may be revoked or suspended by the Solid Waste Director for failing to follow the disposal rules and regulations.

Adopted by the Buckingham County Board of Supervisors on March 14, 2022

Solid Waste Disposal Ordinance

Section 1. Authority

This ordinance is enacted pursuant to the authority granted to the County of Buckingham, Virginia, by Section 14.1-510 of the Code of Virginia, 1950, as amended.

Section II. Short Title

This ordinance shall be known as the "Solid Waste Management and Disposal Ordinance".

Section III. Definitions

- 3.1 "County" shall mean Buckingham County
- 3.2 "Landfill" shall mean any property or facility located in the County which is used or intended for use for the establishment, construction, maintenance, or operation of any system, technique, method, devise, or facility involving the disposal, burying, containment, burning, incinerating, or other accumulation or placement of solid waste.
- 3.3 "Person" shall mean a private individual, a private corporation, partnership, association, any other private legal entity, or any combination thereof.
- 3.4 "Solid Waste" shall mean any of those materials defined as "solid waste" in Part III of the proposed regulations, Solid Waste Management Regulations, VR 672- 20-10, July 1, 1988, issued by the Virginia Waste Management Board pursuant to Section 10-266 of the Code of Virginia.

Section IV. Purpose

The purpose of this ordinance is to secure and promote the health, safety, and general welfare of the citizens of Buckingham County, to protect and preserve the waters of the County, including surface water, ground water, and other natural water courses from pollution or contamination and prevent the creation of nuisances by regulating the disposal of waste in the County.

Section V. Private Landfills Prohibited

- 5.1 It shall be unlawful for any person to establish, construct, maintain, own, base, or operate any private or commercial landfill within the jurisdictional boundaries of the County which is not owned, leased, or operated under a contractual arrangement with the Buckingham County Board of Supervisors or some other governmental entity, agency, or commission.
- 5.2 It shall be unlawful to operate or maintain any landfill facility as an open dump.

Section VI. Transportation, Storage, and Collection Practices

- 6.1 It shall be unlawful for any person to collect, transport, or convey waste within the jurisdictional boundaries of the County, except from such person's own residence or place of business to a County owned, leased, or approved bulk container or to a landfill owned, leased, or operated under contractual agreement with the County or some other governmental entity, agency or commission.
- 6.2 Bulk containers shall for the purpose of collection be placed at locations designated by the Board of Supervisors.
- 6.3 The following acts shall be unlawful:
 - a. To place dead animals, manure, or rubbish in bulk containers; (for the purpose of this sub-section rubbish shall include, but not be limited to large metal objects such as old stoves, refrigerators, auto parts,, etc.), wood, brush, building demolition, or other non-putrescible, solid wastes;
 - b. To litter bulk container sites ;
 - c. To place solid waste outside bulk containers;
 - d. To set fire, turn over, or in any other manner damage bulk containers; or
 - e. To place solid waste on any roadway, park, building, grounds, or any other public or private property.
- 6.4 It shall be unlawful to collect, haul, transport, or convey waste in or on any vehicle not specifically designed for such conveyance except persons may transport by other means of conveyance when such transportation is from such person's own residence or place of business to a landfill.
- 6.5 Bulk containers shall be emptied in accordance with the contractual arrangements made with the Board of Supervisors.
- 6.6 It shall be unlawful for any person who is not a resident and/or property owner of Buckingham County to place solid waste in County Operated Collection Sites unless such nonresidential real estate owner displays a Solid Waste Decal affixed to the vehicle entering the solid waste site.
- 6.7 It shall be unlawful for commercial or business outlets to use bulk containers— They may make their own contractual arrangements with the landfill contractor.
- 6.8** It shall be unlawful for a person to remove solid waste from bulk containers and place it outside the said containers.

Section VII. Disposal of Solid Waste

- 7.1 It shall be unlawful for any person to dispose of or deposit waste in the County except in a County owned or leased bulk container or in a landfill owned or operated under a contractual arrangement with the County, or by some other governmental entity, agency or commission.
- 7.2 The Board of Supervisors shall not authorize any person to collect, remove, convey, store, or dispose of any waste until such person has proven it is fit, Willing, and able to engage in such activity and has entered into a contractual agreement with the Board to perform such services or for some other governmental, entity, agency, or commission.

Section VIII. Penalties for Violations

- 8.1 Any person who shall violate any provisions of this ordinance shall be guilty of a misdemeanor and shall be subject to a fine of up to \$1,000 and/or up to twelve (12) months imprisonment as provided in Section 15.1-505 of the Code of Virginia, 1950, as amended. Each day that a person violates this ordinance shall constitute a separate offense and such violation shall additionally be subject to injunctive relief in a State Court of competent jurisdiction.

Section IX. Landfills in Existence

- 9.1 Landfills in existence and in operation at the time of the adoption of this ordinance may continue to operate unless and until the Board of Supervisors shall find that they are a threat to human health; further provided no such landfill shall be enlarged or expanded until the board of Supervisors shall have approved of the construction and operational plans of facility or facilities.

Section X. Severability

- 10.1 Should a section, subsection, paragraph, clause, or other provision of this ordinance be held invalid by a court of competent jurisdiction the remaining portions of this ordinance shall not be affected thereby and shall continue to be in full force and effect.
- 10.2 All ordinances or parts of ordinances in conflict with any provisions of this ordinance are hereby repealed.
- 10.3 This ordinance shall be in full force and effect on the date of adoption by the Board of Supervisors of Buckingham County.

Adopted by the Buckingham County Board of Supervisors on November 15, 1988. Revised by the Buckingham County Board of Supervisors on August 9, 2010.

Revised by the Buckingham County Board of Supervisors on March 14, 2022

Miles: Okay, Board members. Our next item is we have two public hearings scheduled. The first one is 0.1. Public hearing for adoption of a solid waste fee ordinance pursuant to the authority and the Code of Virginia to collect a fee from nonresidents who own real estate in the county and residents who are exempt from purchasing a county sticker to cover the cost of the management of solid waste. And Mr. Carter, I will turn it over to you sir.

Carter: Yes, sir. Mr. Chairman, you kind of summed it up said everything that I was gonna say. I'll just remind everybody this is a fee to, as the Chairman say to get those nonresidents, people that own property here that do not live here. Currently, they're getting their solid waste sticker for free. I tried to get a number on what we've given away in past couple of years, I think the number I heard today was 700 last year for free. This also would apply to people with farm use vehicles. Their vehicles not get

their registration that we require for county stickers and decals, but they are getting their county stickers for free as well so they would pay a fee to get their Solid Waste sticker to use the dumpsters. We put in this to charge the same as a county sticker so it's \$25 a fee we got listed here. That's up to the board's discretion on what you want to charge but we start if a person has a county sticker and they get to use the dumpsters for \$25. If somebody wants to buy a solid waste permit it's the same fee \$25.

Allen: But you can't go no higher, though can you? It's my understanding before that we had to stay where we were paying. Or can we raise it?

Carter: You can't go over the state registration fee.

Miles: Supervisor Bryant. Do you do you say something? I didn't hear you? I'm sorry.

Bryant: I think we can raise it if we have to.

Miles: Okay. All right. So let's go ahead and open the public hearing. So I declare the public hearing open. Are there any speakers, Mrs. Lann?

Lann: No, sir.

Miles: Okay, so there are no one's no one signed up. So I'll declare the public hearing closed and what is your pleasure on adopting this ordinance or amending the ordinance gentlemen?

Allen: I think it's good to have at least some pay for it. Do you want to raise it up higher?

Matthews: Is this just for like absentee land owners? Is that what this is? Somebody that does not live here but owns land in Buckingham.

Carter: And people with farm use tags that don't have the normal vehicle registration, but they get their stickers for free.

Matthews: They'll be paying for theirs from this point on.

Chambers: He said 25. I think it should stay \$25.

Carter: Like I said, if you want to increase it later on, we can always come back.

Miles: Alright, there's a motion on the floor by Vice Chairman Chambers seconded by Supervisor Allen to adopt the ordinance as presented. Does anyone have any questions before we vote? We are going to continue to use the board. All in favor, please record your vote aye. Those opposed no. Okay, Supervisor Davis, how do you vote?

Davis: Aye.

Miles: Okay, he votes aye. So the vote is unanimous for that ordinance.

Vice Chairman Chambers moved, Supervisor Allen seconded and was unanimously carried by the Board to approve the \$25 solid waste fee ordinance for nonresidents and those who are exempt from purchase of county sticker and amendments to the Solid Waste Ordinance and Solid Waste Management Ordinance.

Re: Public Hearing: The transfer of the old Sentara medical building located in Town of Dillwyn, at 16704 Oak Street, Dillwyn, Va 23936 to Centra Medical Group LLC so that it can deliver medical services to the public

Miles: Our next public hearing is item O.2.Transfer of the old Sentara medical building in the Town of Dillwyn to Sentra Medical Group LLC, so that it can deliver medical services to the public. So, Mr. Carter, did you want to introduce this before Mr. Angelo comes to speak to us?

Carter: Yes. This is the medical building that was donated to us. We're trying to donate it to Sentra for their use for medical services. Mr. Thomas Angelo is here tonight to talk about what Sentra...talk about the use of that building and what they plan to do with that facility.

Miles: Thank you, Mr. Carter. Mr. Angelo, welcome. We're excited to have you here to give a presentation sir. So thank you for being here.

Angelo: Yeah, thank you. Thank you for having me. My name is Tom Angelo. I'm an executive with Sentra Health, CEO Centra Southside Community Hospital.

Centra Buckingham Primary Care

- Background
 - 2017 Centra Farmville Region Strategic Plan
 - Sentara's 2020 departure from Buckingham County
 - Buckingham County Administrations ask
 - Centra Southside Board's ask



And we started studying putting a practice in Buckingham County in 2017. Looking at our Community Health Needs Assessment, it was apparent that there was a need for primary care in this region. With Sentara's departure in 2020, I'll tell you, many members of the county, including some members of the Board of Supervisors did approach us. Can you help us? You know, we have a big need for primary care. And now we have we have very little. And so besides that ask, our Sentra Southside Community Board also asked us to take a deep look at this 2020 was a tough year. So we did pilot for about a year. And but we've been studying this for some time now.

Buckingham County Community Health Needs Assessment Data

- Health Outcomes 87/133
- Health Factors **124**/133
- Lack of primary care providers
- Obesity
- Smoking
- Alcohol
- Access to exercise opportunities
- Physical inactivity
- Premature death



Next slide, please. And so just you know, briefly because it matters around community health within Buckingham County, out of 133 counties were 124 when it comes to health factors in the wrong direction. And so there's certainly, it's not just primary care that helps that certainly, but it's a step in the right direction. So clearly a lack of primary care providers. And then you see that you have these health outcomes that are not favorable in our county as well around obesity, smoking, alcohol, lack of access to exercise, physical inactivity, premature death, and many more next.

Staffing Assessment

- 1 Physician
- 2 Medical Office Assistants
- 1 Radiology / Lab Specialist
- 1 LPN



So we would be staffing in the old Sentara building with one physician, initially, two medical office assistants, a radiology/laboratory specialist and an LPN. Our hopes, well not our hopes, we're pretty confident based off of the numbers we've studied that you need more than one provider here in Buckingham County. And so as that need arise, we would certainly add at least a nurse practitioner to that physician group.

Assessment

- Centra's financial investment



Next place. So our investment in that facility, and I'll show you in a second, how we'll redo the front facade, redo parking, make it better handicap accessibility. There's a lot to do there. It is in excess of three quarters of a million dollars.



Which is why and here's what the building would look like on the front.



And then there's one more view. And so that's why we are respectfully requesting you to consider gifting of the building.

Miles: This is the front view you said sir?

Bryan: It's the front view. So currently, the way it's structured now, if you're looking at the building, the ramp is to the left, you're going to change it to the right.

Angelo: Yes, currently, that's to the left and it goes to the very back of the building. And so we'd have parking on the right side of the building. Very close to that entrance.

Miles: Is that it? Okay. Okay. Wow.

Angelo: I can keep going.

Miles: No, no, no, I was just thinking...Okay. No, I'm just a little bit in awe because this is really wonderful. And we are this board has worked each of us has worked really hard to and we've listened and we appreciate this great partnership because it's really going to lead to better health outcomes and

every district have our county and every in every square inch and this is really amazing. And I'm very much pleased and humbled by this and I know that other members are to that this is happening so. Does anyone have any questions for Mr. Angelo? Yes? Supervisor Bryan.

Bryan: Do you do business with the VA?

Angelo: We do. We always work with the VA. We don't have any direct contracts with...why do you ask?

Bryan: If they were to send you a referral on a veteran to bill them, would you bill them?

Angelo: Yeah, there's certain mileage requirements. You got to be so far from the closest VA. But yeah, we'd look at anything always. We're always trying to help people. A lot of people are underserved. And we have to help them with their charity care eligibility and whatnot.

Bryan: Okay. Okay.

Miles: In terms of a timeline, could you maybe talk briefly about that, sir, as to, you know, start here and then.

Angelo: So thank you, that was what I was gonna end with. So setting expectations. There will not be the physician in there this month. Because, you know, the one thing that happens, anywhere where we've had a physician exit a county around, you know, the central region where the hospital is in Farmville is everybody gets really upset because you don't have a physician there. And you're always, you know, trying hard to recruit and get someone there. We do have one person that we're considering already for this county, that I can't name who that is at this time. And then we are actively recruiting already. There will be some construction that needs to happen and some bidding of this project that needs to go out. We had to secure the building first, of course. And so I would suspect, best case, late this year, probably more likely beginning of next year.

Miles: Okay. Any questions? Yes, sir. Supervisor Allen.

Allen: So it looks like you can do X-rays at the building too or not?

Angelo: Yes.

Allen: And all lab work?

Angelo: Yes.

Allen: Then, I know had some places have trouble with Medicare and Medicaid. Is that a problem here?

Angelo: That will not be a problem here.

Allen: Okay, good. Thank you.

Angelo: Very welcome.

Miles: Absolutely. Thank you. And just ever so briefly, I'd like to acknowledge our former County Administrator, Mrs. Carter, who helped us out a lot on that end, Dr. Bruce Clemens was Sentara and the Chamber of Commerce also played a big push initially. So is there a motion ...

Bryan: Open the public hearing Mr. Chairman.

Miles: Yes, sir. Yeah, yeah. I apologize. So I'd like to open the public hearing. Thank you all for keeping me in check. So we're gonna open the public hearing. And let's see. So do we have any speakers signed up Mrs. Lann?

Lann: We have one. And she is virtual.

Micah Brickhill Atkinson: Mr. Chairman, members of the board, can you hear me?

Miles: Yes, we can hear you fine. Would you state your name and your address, please?

Brickhill-Atkinson: Sure. I'm Micah Brickhill-Atkinson. My family resides in District 4 and 192 Union Church Road. I'm currently in Charlottesville, Virginia.

Miles: Okay, go right ahead. You've got three minutes, ma'am.

Brickhill-Atkinson: All right. My name is Micah Brickhill-Atkinson. I'm a Buckingham County native that's currently a resident physician for UVA Family Medicine. I appreciate this opportunity to comment on the transfer of the former Buckingham Family Medicine building to Sentra Medical Group. It's well established that rural America faces primary care physician shortages and worse health outcomes to match. Access to primary care is associated with improved health and wellbeing. I commend the Board for strategically planning the future of this medical office space in a way that pride prioritizes continued care for the community. When I heard of the potential transfer to Sentra, several questions arose in my mind. For example, within for planning to open in a timely manner, were they invested in creating a sustainable successful practice and when they choose to hire a physician? I was so pleased to hear that

the county leadership considered the same questions and received favorable responses from Sentra about a fully functional physician in group practice. I was also happy to hear about the plans for renovating the space which really evidences investment and success. When my final two years of residency are over, I look forward to working more on the frontline to meet primary care physician shortages. In the meantime, I'm reassured to see steps taken towards prioritizing health in Buckingham County. Thanks for your time.

Miles: Thank you very much Mrs. Brickhill-Atkinson. We appreciate you being here. Do we have any other speakers, Mrs. Lann?

Lann: That's all okay.

Miles: So I will now close the public hearing and did you...who was going to make that motion? I'm sorry.

Bryan: I will Mr. Chairman. I move that Buckingham County transfer by special warranty deed the real estate improvements, located it's 65 Brickyard Road. Dillwyn, Virginia 23936, which contains .72 acres more or less to Sentra Medical Group LLC, pursuant to the terms of a real property donation agreement between Buckingham County and the Sentra Medical Group LLC and that Karl Carter, the County Administrator, being hereby is authorized to sign the Real Property Donation agreement and deed of conveyance on behalf of the County.

Chambers: Second.

Miles: The motion has been made and seconded by Vice Chairman Chambers on this motion of transfer. Any questions for the vote? All in favor? Please record your vote aye. Those opposed? No. Supervisor Davis, how do you vote sir?

Davis: Aye.

Miles: Okay, that motion is unanimous. Thank you for being here. Appreciate it.

Supervisor Bryan moved, Supervisor Chambers seconded and was unanimously carried by the Board that Buckingham County transfer by special warranty deed the real estate improvements, located it's 65 Brickyard Road. Dillwyn, Virginia 23936, which contains .72 acres more or less to Sentra Medical Group LLC, pursuant to the terms of a real property donation agreement between Buckingham County and the Sentra Medical Group LLC and that Karl Carter, the County Administrator, being hereby is authorized to sign the Real Property Donation agreement and deed of conveyance on behalf of the County.

Re: Zoning Matters

Miles: Okay, moving on to Item P there are no zoning matters.

Re: Lyn Hill, Solid Waste Department: Request for appropriation of \$4,500 for Tire Day to be held on April 16, 2002

Miles: So we will skip to Q.1. Mr. Hill, Solid Waste Department requesting an appropriation of \$4,500 for tire day to be held on April 16, 2022. So what is your pleasure?

Chambers: I guess we have to do it.

Allen: So moved.

Bryan: We're gonna advertise this accordingly to let residents know?

Carter: And also, the date will be April 16 at Gene Dixon Park from 7:00 to 11:30. Yes we will do an advertisement.

Miles: Excellent. So, motion made by Vice Chairman Chambers, seconded by Supervisor Allen to appropriate the funds. Anyone have any questions before we vote? All in favor? Please record your vote. Aye. Those opposed? No. Supervisor Davis, how do you vote sir?

Davis: Aye.

Miles: Okay. Motion carries. Unanimous. Thank you.

Vice Chairman Chambers moved, Supervisor Allen seconded and was unanimously carried by the Board to appropriate \$4,500 to the Solid Waste Department for Tire Day to be held on April 16, 2022.

Re: Recommendation for Board of Zoning Appeals to be appointed by the Circuit Court Judge to replace Stephanie Roach

Stephanie Roach's term on the Board of Zoning Appeals was from February 28, 2020 to March 1, 2025. Ms. Roach moved to another county and can no longer serve her term.

Miles: That is Maysville District. I talked to Cherie Brickhill who is the mother of the lady who was just commenting so I would like to put her for recommendation. She lives in District 4.

Bryan: So moved, Mr. Chairman.

Chambers: Second.

Miles: Motion by Supervisor Bryan, second by Vice Chairman Chambers to recommend Cherie Brickhill. Any questions? All in favor record your vote, aye. Those opposed no. Supervisor Davis, how do you vote?

Davis: Aye.

Miles: Motion carries unanimously.

Supervisor Bryan moved, Vice Chairman Chambers seconded and was unanimously carried by the Board to recommend Cherie Brickhill to the Circuit Court Judge for appointment to the Board of Zoning Appeals.

Re: Dr. Carter G. Woodson Resolution and Recognizing April 2nd as Dr. Carter G. Woodson Day

Miles: The next item we have before us is Q.3. Dr. Carter G. Woodson, resolution in recognizing April 2nd as Carter G. Woodson day.

Chambers: So moved.

Bryan: Second.

Miles: Motion by Vice Chairman Chambers, second by Supervisor Bryan to pass resolution and adopt that. Does anyone have any questions before we vote? All in favor? Please record your vote? Aye. Those opposed? No. Supervisor Davis, how do you vote sir?

Davis: Aye.

Miles: All right, the motion is unanimous.

Vice Chairman Chambers moved, Supervisor Bryan seconded and was unanimously carried by the Board to adopt a resolution recognizing April 2 as Dr. Carter G. Woodson Day.

Re: Cody Davis, Emergency Management: Consider appropriation of 2019 Homeland Security Program Grant in the amount of \$68,934

Miles: The next item is Q.4. Mr. Davis. Emergency Management Consider appropriation of 2019 Homeland Security grant in the amount of \$68,934.

Allen: So moved.

Miles: Is there a second?

Bryan: I'll second that.

Miles: Okay. Motion by Supervisor Allen, second by Supervisor Bryan to appropriate that amount listed. Does anyone have any questions before we vote? All in favor, please record your vote. Aye. Those opposed no. Supervisor Davis, how do you vote?

Davis: Aye.

Miles: Okay, the motion is unanimous. The next item is, I apologize, Mr. Davis. Welcome.

Supervisor Allen moved, Supervisor Bryan seconded and was unanimously carried by the Board to appropriate the 2019 State Homeland Security Program Grant in the amount of \$68,934.

Cody Davis: I appreciate that, Gentlemen. That was a good thing for us to get. While we had the floor I did want to take a minute just to recognize Mrs. Holland and all of her recent efforts for us, she's tidying up some large scale projects for the county that have some looming due dates and this week is actually Emergency Management Professionals Week at the national level. So it's kind of fitting that she was going to be in front of you guys this evening to deliver some good news but anyways, I just want to take a moment to express my appreciation to her in front of you guys and then maybe kind of get your backing on that just since we have this week here in front of us.

Miles: Good news. Thank you for all you do.

Bryan: So if it's the professional assistant week that means that you should be taking her lunch.

Miles: Did you have anything you wanted to add Mrs. Holland?

Holland: Thank Jamie for his help on this grant. It was huge.

Miles: Good job. Thank you, ma'am.

Re: Consider Resolution in Memoriam in honor of Pat Bowe

Miles: Our next item is item Q.5. Consider a resolution in memoriam of Pat Bowe who served as Chairman of the Planning Commission for many years.

Resolution in Memoriam Patrick “Pat” Bowe

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 196 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 its highest esteem for Patrick “Pat” Bowe and extends its deepest sympathy to his family and loved ones.

ATTEST:

T. Jordan Miles, III
Chairman, Buckingham County Board of Supervisors

Bryan: So moved Mr. Chairman.

Allen: Second.

Miles: Okay. Motion by Supervisor Bryan and seconded by Supervisor Allen to consider the resolution or to adopt the resolution that is.

Bryan: I would like to get his family involved. Have them here as well for presentation.

Miles: Yes, absolutely. All in favor, please record your vote aye. Aye. Those opposed no. Supervisor Davis, how do you vote?

Davis: Aye.

Miles: Okay. Motion carries unanimous.

Supervisor Bryan moved, Supervisor Allen seconded and was unanimously carried by the Board to adopt the Resolution of Memoriam in honor of Pat Bowe and invite his family to the next meeting to present it to them.

Re: Consider appointment to the Planning Commission for District 3

Miles: The next item Q.7. Consider an appointment to the Planning Commission for District 3 and that being your district Supervisor Matthews, do you have any input sir or consideration?

Matthews: Not tonight. We are entertaining.

Miles: Okay.

Chambers: Bring it back next month?

Matthews: That's pretty big shoes to fill just so you know that. We're not gonna rush to do it. We will get it right.

Re: Consider an Appointment to the Piedmont Virginia Community College Board in place of Joseph Scruggs and send letter of appreciation

Miles: The next item is Item 7. Consider an appointment to the Piedmont Virginia Community College Board in place of Mr. Joseph Scruggs and send Mr. Scruggs a letter of appreciation. And I know we just got this tonight so we might need some time to think of someone.

Chambers: Mr. Scruggs might have somebody to recommend. He worked with. Let's wait and talk to him.

Miles: Okay, duly noted. So but we will go ahead and send that letter of appreciation. So.

Re: Consider an appointment to the Piedmont Senior Resources Board

Miles: Okay, and item 8 is consider an appointment to the Piedmont Senior Resources Board of Directors. Supervisor Matthews has been serving in the past and his term on that due to the Piedmont Senior Resources Bylaws has expired.

Chambers: Do you recommend for it Mr. Matthews?

Matthews: I was planning on doing it myself. I'm not stepping down.

Chambers: Well, good. I'll make a motion to reappoint Mr. Matthews.

Bryan: Second.

Miles: Motion by Vice Chairman Chambers, second by Supervisor Bryan to reappoint Supervisor Matthews to the Piedmont Senior Resources Board of Directors. Anyone have any questions? All in favor? Please record your vote aye. Those opposed, no. Supervisor Davis. How do you vote sir?

Davis: Aye.

Miles: Okay, motion is unanimous.

Vice Chairman Chambers moved, Supervisor Bryan seconded and was unanimously carried by the Board to reappoint Supervisor Matthews to the Piedmont Senior Resources Board of Directors.

Re: County Attorney Matters

Miles: Next item is item R. County Attorney Matters as Mr. Wright have any?

Wright: Mr. Chairman, Members of the Board. I come before you tonight asking your consideration on a matter involving the hotel that's developing here in the county. As you remember, you authorized transfer of property to the county you took a deed of trust back for the purchase price of \$35,000. I was contacted by the attorney for the hotel, who advised that they had run into a little snag, since we had a first lien against the property to secure the purchase price for \$35,000 that the lender would not agree to be in the second position. They want to be a first position there. It's about six \$6 million plus is what

they want to put that project up. We came up with a notion that they would deposit with the county the whole purchase price of \$35,000. That \$35,000 would secure the performance and act as the same guarantee that the deed of trust acts out. We would hold that until they had finished all the things that were in to earn that as an incentive. And then upon completion, that money will be returned to them. If they don't do it, we keep the money or the part of that we'll do to accomplish that. We need to have a substitution of collateral agreement and also need to execute a deed of release of that deed of trust. I'd be happy to entertain any questions that you might have about that. And then if you find it acceptable, I'd ask that you authorize that type of transaction.

Chambers: I'll make a motion I think we should go further with it.

Matthews: Second.

Miles: Okay. So all right, the motion would be to, to agree to this approved approval of substitution of collateral. So does anyone have any questions before we vote? Motion by Vice Chairman Chambers...

Bryan: Does the County Administrator need to sign the agreement? Secure the nonnegotiable \$35,000 note to be released.

Miles: Second by Supervisor Matthews. Anyone questions? All right. All in favor, please. Cast your vote. Supervisor Davis, how do you vote sir?

Davis: Aye

Miles: Thank you.

Vice Chairman Chambers moved, Supervisor Matthews seconded and was unanimously carried by the Board that the County approve the substitution of collateral agreement and authorize the County Administrator to sign the agreement and to cause the deed of trust given to NHN, Inc. to secure the non-negotiable \$35,000 not to be released.

Wright: That concludes my report.

Re: County Administrator's Report

Miles: Our next item is Item S. County Administrator report. So Mr. Carter.

Carter: Yes, sir, Mr. Chairman, I don't have much for you tonight. I just want to make you aware that a Cody Davis was just a pair has officially been trained and passed a fireman's instructor class so he can now teach Firefighter I. So it was good news for Cody. My other piece of information is that we will be getting you guys your budget book next Monday. So look forward to that, but we don't have a meeting. Just I'll be delivering the books to you.

Re: Information Items

Miles: Your informational items are before you under T unless anyone have any questions.

Re: Other Board Matters

Miles: Are there any other board matters to be heard under item U gentlemen? Okay.

Re: Executive Closed Session

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

Miles: Is there a second to the motion?

Allen: Second.

Miles: The motion has been made by Supervisor Bryan, seconded by Supervisor Allen to enter into closed session under the said Code of Virginia. Please record your vote aye. Those Opposed, no. Supervisor Davis how do you vote sir?

Davis: Aye

Miles: That motion carries unanimously so we are now in executive closed session.

Supervisor Bryan moved, Supervisor Allen seconded and was unanimously carried by the Board to enter into Executive Closed Session under Section 2.2-3711.A.3 of the Code of Virginia: discussion or consideration, the acquisition of real property for public purpose, where the disposition of publicly held real property where discussion and an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.

Re: Return to Regular Session and Certification

Miles: We are returning to regular session and certification to the discussion.

Bryan: Mr. Chairman, yes, 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 of which the executive meeting was convened, was discussed or considered in the closed Executive Session.

Allen: Second.

Miles: Motion by Supervisor Bryan, seconded by Supervisor Allen to return to regular session and certification. Does anyone have any questions before we vote? All in favor please record your vote. Supervisor Davis how do you vote?

Davis: Aye.

Miles: Okay, the motion is unanimous.

Supervisor Bryan moved, Supervisor Allen seconded and was unanimously carried by the Board to return to regular open session and certify that to the best of each board members knowledge. Only business matters related to the codes of which the executive meeting was convened, was discussed or considered in the closed Executive Session.

Re: Action as a result of Executive Closed Session

Miles: Is there action as a result of closed session?

Bryan: Mr. Chairman, I move that the County Administrator be authorized to sign a sales contract for the sale of property in the industrial park for \$6,000 per acre. The sales contract shall be generally consistent with the terms of the contract reviewed by the Board this date. It shall be approved by both the County Administrator and County Attorney. The Board will ratify the contract at a later date when public hearing is had for the sale of the property.

Bryant: Second.

Miles: Okay, Supervisor Bryan moved and Supervisor Bryant seconded it to said motion. Does anyone have any questions for the vote? All in favor? Please record your vote aye. Those opposed, no. Supervisor Davis, how do you vote?

Davis: Aye.

Miles: Okay, the motion is unanimous.

Supervisor Bryan moved, Supervisor Bryant seconded and was unanimously carried by the Board that the County Administrator be authorized to sign a sales contract for the sale of property in the industrial park for \$6,000 per acre. The sales contract shall be generally consistent with the terms of the contract reviewed by the Board this date. It shall be approved by both the County Administrator and County Attorney. The Board will ratify the contract at a later date when public hearing is had for the sale of the property.

Re: Recess to reconvene

Miles: Now we're going to recess to reconvene on Wednesday, March 23 at 6:00 p.m. for our budget work session.

There being no further business to discuss, Chairman Miles recessed the meeting to reconvene on Wednesday, March 23, 2022 at 6:00 p.m. for the Buckingham County Operating Budget for FY22-23 work session.

ATTEST:

Karl R. Carter
County Administrator

T. Jordan Miles, III
Chairman

**Buckingham County
Board of Supervisors
School Board
Budget Worksession
March 23, 2022**

At a reconvened meeting of the Buckingham County Board of Supervisors which was recessed from the March 14, 2022 meeting held on Wednesday, March 23, 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; Donald E. Bryan; Donald R. Matthews, Jr.; Harry W. Bryant, Jr. and Danny R. Allen. Also present were Karl R. Carter, County Administrator; Kevin Hickman, Finance Director; E.M. Wright, Jr., County Attorney; and Jamie Shumaker, IT Manager. Those present from the Buckingham County School Board were Theresa D. Bryant, Chairman; Pamela P. Morris, Vice-Chairman; Joii W. Goodman; Rachel M. Castello-Dunn; Jacqueline J. Newton; Sherry S. Ragland; and Michelle Ford. Also present with School Board were Dr. John Keeler, Superintendent; Wendy L. Oliver, Clerk; J.B. Heslip, Director of Facilities and Ronnie Palmore, Director of Transportation.

Re: Call to Order

Chairman Miles called the Board of Supervisor's reconvened meeting to order.

Chairman Bryant called the School Board 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.

Chairman Bryan 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: Dr. John Keeler, Superintendent, Buckingham County Public Schools: Presentation and Discussions of the Requested FY22-23 School Budget

Miles: We'd like to welcome the School Board members and their staff here. It's nice to see everyone and thank you for coming as we navigate through this budget process together. Our next item is Dr. Keeler. But before we do that, we have a statement or two that needs to be read so I'll call on Supervisor Bryan.

Bryan: Thank you Mr. Chairman. I'm advising that I sought an opinion from the Commonwealth Attorney concerning any conflict I may have with participating in discussions and voting on the county budget because I'm a school teacher for the Buckingham County School System. I've received a written opinion from Mr. Beasley that I can participate in the discussion and vote on budget matters. The Code of Virginia requires that I make a statement concerning my situation. According I make the following statement for the record. I will participate in the discussions and vote on matters relating to the adoption as well as the adoption of the 2022-2023 Board of Supervisors budget for the county. I am a school teacher employed by the Buckingham County School Board, which is funded in part by allocations from the Buckingham County Board of Supervisors. I am a member of a profession. The members of which are affected by the transaction. I am able to participate in the transaction fairly objectively and in the public interest. And I do not set the budget or authorize the expenditures of Buckingham County School Board. Thank you Mr. Chairman.

Miles: Thank you Supervisor Bryan. I too have a statement that I'd like to read. I'm advising that I have sought an opinion from the Commonwealth's Attorney covering any conflict I may have in participating in discussions and voting on the county's budget because I'm an employee of Piedmont Senior Resources. I have received a written opinion from Mr. Beasley that I can participate in the discussions and vote on budget matters. The Code of Virginia requires that I make a statement concerning my situation. Accordingly, I make the following statement for the record. I will participate in the discussions and vote on matters relating to the adoption as well as relating to the adoption as well as the adoption of the 2022-2023 Board of Supervisors budget for the county. I am an employee of Piedmont Senior Resources, which is funded in part by allocations from the Buckingham County Board of Supervisors. I am a member of a group of employees of Piedmont Senior Resources, that group being more than three which are affected by the transaction and I am able to participate in the transaction fairly, objectively, and in the public interest. I do not set the budget or authorize the expenditures of Piedmont Senior Resources. Thank you for indulging us in those.

Now, Dr. Keeler, Interim Superintendent of Buckingham County Public Schools, I believe are going to have a presentation of the 22-23 Budget.

Dr. John Keeler: Thank you so much and good evening Board members. Good to see you all. I thank you for the opportunity to give Buckingham School Budget for 22-23. Before I start, I'd like to take a moment to thank you all on behalf of the School Board to allowing us to locate our Alternative Ed program in the Arts Council building. Tomorrow we will complete our third

week and we haven't lost anybody. It's going quite well. Also, I'd like to thank you again for the metal detectors that you bought us back in December and we have used those things every school day and the good news about it is you haven't heard any bad things. We at that time ordered 4 and we finally got them in last week so we've got several down at the middle school and a couple more where they are needed. So, thank you all.

Buckingham County Public Schools

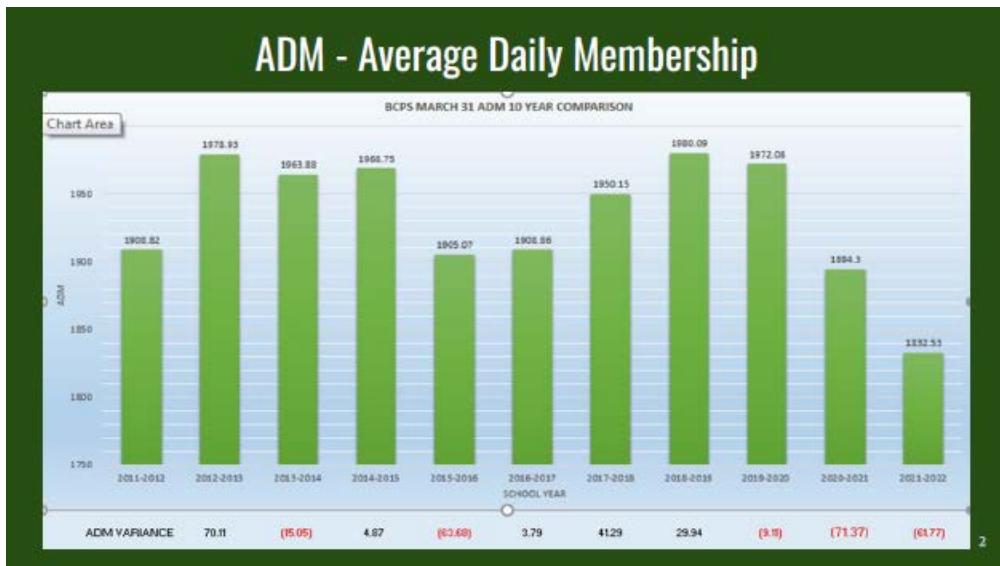


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Buckingham County School Board & Board of Supervisors
2022-2023 Budget Work Session
March 23, 2022 6:00 p.m.

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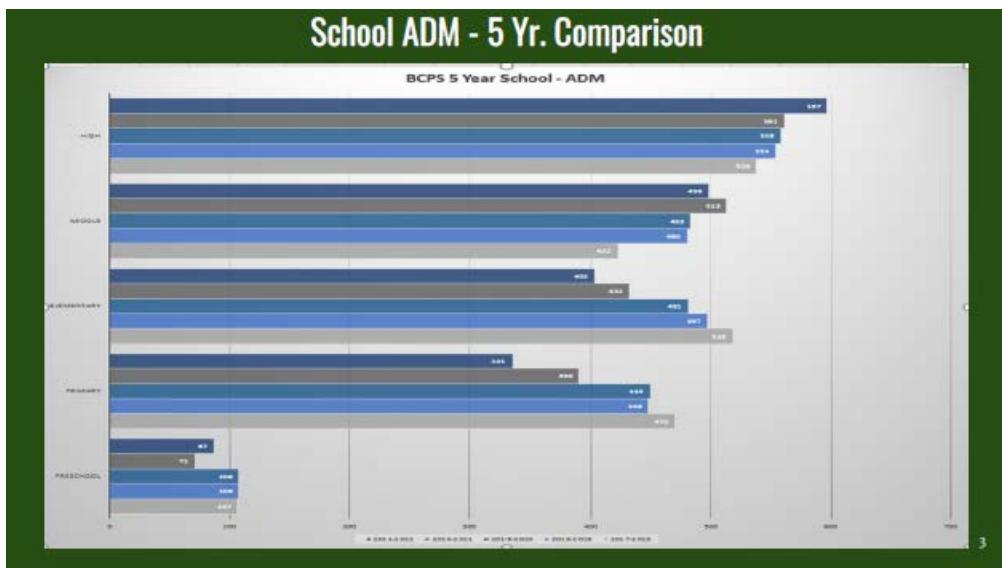
I'd like tonight to give you an update where we are at with the budget process. The first place we'd like to start is with the ADM, Average Daily Membership. We of course as you know, we receive state funding based on Average Daily Membership. So when you build a budget you have to, Superintendents have to take a guess sometimes what you think it's going to be at the end of September. When school starts I usually, I would call them every day. I want to know how many kids we have and are there new people coming in because at the end of September I have to have a number and if my number that I built the budget on is under that number then I'm in pretty good shape but if it's reversed then I'm sweating a little bit. That's why I wanted to take a minute to talk about ADM. If you look at 21/22, you are at 1832.53. That's the average. We built the budget off of 1817 in the count and I felt good about that because that's low. That's where you want it. Anything above it you are in pretty good shape. But I also want to talk about and I probably ought to do this on the next page.



Which is School ADM 5 Year Comparison if you could look at that. I think this graph really gives you a good idea of where we stand as a division by school. I'm going to start out at the top. Look at the five year growth at the high school we have been increasing a little bit every year until we are at a point where there were about 597 at the high school this year. That's pretty good. I predict that next year the big eighth grade class we've got coming will probably be, I wouldn't be surprised in the 630 range. With the seniors going out and the eighth grade coming in it may get higher. That's encouraging.

The same thing with the middle school numbers. They are consistent or stable. Year before last, 513, and we are at 498 this year. That's pretty decent. Then when you get down to the elementary numbers and the primary numbers you see we had dropped off. I want to talk to you about that. The pandemic, we celebrated on March 18th two years of the pandemic. I can remember vividly. It changed education. All of a sudden we were faced with learning packets to get out to everybody and we were hustling and virtual instruction became a priority and we had to train people right away. I found this out over the time period, that elementary kids and primary kids are so dependent on the parents to help them. Also found out by observing that when you've got a young child, kindergarten, first grader, second grader that needs that parent to get online and mom and dad are working jobs and come home and they are trying to get the meal together and then at 5:30, 6:00 or 6:30 they are sitting down with the child and trying to get online to help with the lesson. I found out it causes frustration a lot of time. People are desperate and I've seen this in my old school division, we decided that we were going to stay in when it broke. I'm talking about year before last when people were trying to decide are we going to stay out or go in. I'm part of Rockbridge County. Rockbridge is a big school system and has Lexington School System and Buena Vista and I thought we were all on the same page to be honest with you up until the last minute and the other two dropped out and I was there by myself. I talked to my Board and we said let's stick with it. A lot of it had to do with the fact of how are we going to make sure the little ones are going to be served. So we decided on a schedule of Monday through Thursday every day from kindergarten through grade 7 and Friday would be virtual day which was really a catch up day too for staff. Then high school did a Monday-Wednesday and Tuesday-Thursday rotation because I couldn't, with 6 feet distance apart, I couldn't because rooms weren't big enough. We had a lot more courses. But the high school kids and middle school kids did well all through the schedule. The little ones we really had to help because we found out that the mama and daddy gave up trying to help so much during the first 9 weeks so we got them back which was good for us. It was so good for us that we did as well on testing that year than we did the year before. That's a credit to our teachers. So I say this because a lot of times we think we've got the answer and we don't have it until we get in there and deal with it. I wasn't sure what to do with the little ones, but I think because of masks being optional now, I feel like we are getting back to business. I'm optimistic that if we continue this that we'll see these numbers go back up. It's not going to happen overnight. I'm not going to sit here and tell you we are going to gain 140 kids back. I'm not going to tell you that. I had the best year in Buena Vista the year that everyone else stayed home and I went in

because a lot of their kids came to me. I picked up 82 kids. That was the best budget year I ever had. \$6000 per kid coming in and you do the math. It was a good thing for us. Now normality is important. Getting back to what it used to be. Talking to them. This is the first time our group of kids here in Buckingham have been together this long in a long time. I'm seeing it getting better. Prom is coming back. It's been 2 years since we had a prom. I went and watched a baseball game, a school baseball game. It's been 3 years since I could see that. I tell you one thing. We've got a good kid too. Probably going to see him on TV. The thing, when you think about the prom and getting back to business, that's when things start coming back together. So tonight I wanted to tell you, that the high school and middle school are going to tell us just like everyone else said, you know, they are going to be okay because they can handle it. We still have kids online. Not that many. They are online because they can get ahead. They are online when they are junior and seniors because they've got jobs. I can pass and go to work. That makes sense to me and I encourage stuff like that if we can get it here. But I do want to see them. If we see them and talk to them and find out what's going on with them we can do. We've had a blessed year. The Anderson child go the Harry Byrd Scholarship. First class kid. Michigan State University. That's a \$20,000 scholarship. Probably the first one anybody's won in Buckingham. I'm from that area up there and Harry Byrd didn't give us any scholarships. I tell you. I'm proud of what our kids are doing and you guys know we've had 25 probably graduate with an Associate's Degree before they graduate high school. That's something to think about. I tell you. It's good to be associated with these kinds of kids. I'm going to tell you that right now. I sent you an article up there. We lost 46,000 kids in the pandemic in Virginia. They didn't come back. Out of 132 divisions, 121 of them, excuse me 111 of them lost kids. I mean we are not by ourself. 17,500 I think it said in the article are homeschooled. A number went to Christian schools and private schools and it's not because they don't like you, it's because the people were desperate. I want to get my children somewhere. That's why Rockbridge kids came to Buena Vista. That's why Lexington's kids came to Buena Vista. We want our children in school. I hope that makes sense. The staff here has done everything they can as far as mitigation. We are fogging stuff. We are wiping down. Just because we are at this point we don't stop our habits. You know, a variant is going to pop up again with another crazy name and you know it will take them 6 months of how to see it and by that time somebody's going to have a booster shot for it. We go on. I just feel we are in a place where we can really move on.



If you go over to the next slide, State budgets. The governor's budget came out on December 16, 2021. These increases are Buckingham County increases ok. This budget is 3,155,102 increase for Buckingham County. He did put in which I really like, \$1,658,324 for school construction for Buckingham. I really hope that stays in. We all know we don't have a state budget yet for schools. But I really pray that stays in because that's a big help for us for the next couple years. Then a 5% raise with \$466,045 towards that. The Senate's budget mirrors that a lot. A few key things. There's a \$3,404,575 increase with that construction that we need and \$475,396 compensation supplement for 5% raise. 5% raise doesn't cover everybody. That the Standards of Quality which is about 55-60% of them. Then we have to make up the rest of it to give it to everybody a 5% raise. We feel good that we can do that. I hope so. I should have said this up front. My name is John Keeler. I'm asking for the same amount of money that you gave us last year. I don't want you to think we've got all kinds of money. I need you guys help. The House's compensation was 4% with \$378,396 and a 1 time bonus of 1% which is \$79,684 which is not far off from what the compensation is with the Senate's offer. Those are encouraging things and we hope and pray that they will come back and I heard just like you guys did that they were 2-3 billion dollars apart. I just hope it's not in education but I hope we get it back. I've been told also not to expect a budget before the middle of April. It could be later. Remember a couple years ago it was late, almost in June.

State Budgets

- ❖ Governor's - 12/16/21
 - \$3,155,102 Increase
 - \$1,658,324 - School Construction
 - \$466,045 - Compensation Supplement - 5%
- ❖ Senate's - 3/1/22
 - \$3,404,575 Increase
 - \$1,658,324 - School Construction
 - \$475,396 - Compensation Supplement - 5%
- ❖ House's - 3/1/22
 - \$1,010,358
 - \$378,996 - Compensation Supplement - 4%
 - \$79,684 - One-Time Bonus - 1%

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So the highlights of it we put the ADM in 21/22 and the one we made the budget on for 22/23 with a variance of 93. The composite index with them is .3422 to .3273. The lower it goes as you guys know the more compensation you can get from the state. The VRS Professionals the rate was 16.62. We were hoping, there was some talk earlier, that they might drop that some. Which for school divisions our size would probably be about \$250,000 come back to us. It hasn't gotten enough traction to materialize. I may still but I don't think so. There was a drop in the nonprofessional VRS from 4.98 to 3.25% of 1.73%. That's for VRS rate for bus drivers and cafeteria workers. Then the Group life and health care credit those rates are the same. VPI slots what that means is that last year we got funding for 73 slots. I have never had enough slots that I had kids. I never turned away a kid. Pre-K. If you are ever having a bad day, let me give you some advice. If you have a bad day, go read to the pre-k kids. I did that for 5 straight days. A book about a little blue truck and I tell you what, I haven't felt that good in a long time. They are sharp. They are sharp because we've got good people that work over there working with them. If that's the way it's going, the future looks bright for us. I can tell you. Whatever we get, we are going to find some money in our budget to make sure we can keep them. I don't want you to think that 54 is all we are going to have. Because you know, that's just where they think we are. Okay. They never get that number right.

State Budget - Highlights

ADM	2021-2022	Proposed 2022/2023	Variances
	1910	181705	(93)
Composite Index	0.3422	0.3273	(0.0149)
VRS Professionals	16.62%	16.62%	0%
Group Life	1.34%	1.34%	0%
Health Care Credit	1.21%	1.21%	0%
VRS Non- Professionals	4.98%	3.25%	(1.73%)
Group Life	1.34%	1.34%	0%
VPI Slots	73	54	(19)

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Revenues for 2022/23 Proposed Budget. Wendy is going to help me go over that.

Wendy Oliver: This is a comparison of the totals in the area of Regular Operations versus this current year's budget. Our internal local revenue on the first line, we are expecting to have another \$5,000. We are proposing to have an auction sale this year so we are expecting additional revenue of \$5,000 in that line.

State funds. An additional \$989,199. That is based on the House budget. Dr. Keeler had said that earlier. That's the regular operations portion.

SOQ Programs increasing \$350,220.

Incentive Program increase \$494,266

Categorical Aid increase of \$235

Lottery Programs increase of \$144,478

Other State is other state grants. We are losing the school security officer grant. We cannot apply for that anymore. We are applying for a new security officer at the middle school and we plan on locally funding the one at CGW. That is a reduction of that grant. We are also losing the one year grant behavioral specialist grant. We're losing that grant and that reduces that line by \$47,029. And the federal line, we're reducing it \$3,365,299. And that is spend down of all our CARES and ESSER grants that we have gotten that is the majority of that line. County appropriations as Dr. Keeler spoke of, we are requesting the same amount that we received July 1 of this year \$7,598,316. That is a reduction of \$803,210. And that is the local appropriation that you all gave us back for the roof project. We are proposing that will be 50% done by July 1, based on Mr. Heslip's recent meetings with architects. So we will not carry those funds into next year. Total reduction in the revenues for the regular operations is \$3,221,339.

Revenues 2022-2023 Proposed Budget

Regular Operations	2021-2022	Proposed 2022-2023	Variances
Local	\$339,500	\$344,500	\$5,000
State	\$15,963,600	\$16,952,799	\$989,199
<i>SOQ Programs</i>	\$12,650,422	\$13,000,642	\$350,220
<i>Incentive Programs</i>	\$1,905,521	\$2,399,787	\$494,266
<i>Categorical Programs</i>	\$10,383	\$10,618	\$235
<i>Lottery Programs</i>	\$1,397,274	\$1,541,752	\$144,478
Other State	\$111,637	\$64,608	(\$47,029)
Federal	\$11,036,879	\$7,671,580	(\$3,365,299)
County Appropriations	\$8,401,526	\$7,598,316	(\$803,210)
Total	\$35,853,142	\$32,631,803	(\$3,221,339)

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For our cafeteria budget, in local, we are proposing an additional \$50,000. And that's because the fund has been running well. And we're projecting that we'll have another \$50,000 at the end of the year in our local revenues. State has given us additional \$21,312 and that is for their portion of lunch and breakfast grants. The federal funds are lowering \$70,922 and that is a reduction of a onetime USDA Emergency Operations grant as well as Esser fund spend down. So that's only additional \$390 for this program. Total revenues reduction for the entire budget or reduction of 3,220,949. Dr. Keeler will speak with you all about our insurance renewal.

Revenues 2022-2023 Proposed Budget

Cafeteria	2021-2022	Proposed 2022-2023	Variances
Local	\$400,000	\$450,000	\$50,000
State	\$13,675	\$34,987	\$21,312
<i>Categorical Programs</i>	\$11,332	\$13,015	\$1,683
<i>Lottery Programs</i>	\$2,343	\$21,972	\$19,629
Federal	\$1,044,773	\$973,851	(\$70,922)
Total	\$1,458,448	\$1,458,838	\$390
TOTAL REVENUES	\$37,311,590	\$34,090,641	(\$3,220,949)

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Keeler: Well, health insurance hasn't changed. I wish I could announce some positive stuff about it but we are presently with Anthem. And on February 8 we received their first proposal for 54.4% increase. As you can see up there we currently pay with them \$241,248 per month for \$2,894,980. Now, their increase would be that 54.4% increase will add another \$1,575,137 to that, which make the total grand total \$4.4 million or \$372,509 per month. That's an additional \$131,260. I've never, ever been fooling with...this is my 12th year in finance, never heard of a renewal of 54.4%. And so we had a meeting with them and our broker, I think we stared at each other a disbelief for about 10 minutes for somebody spoke, but then after that, I said we couldn't do this. We can't do this. And so I said you've got to...you're going to have to come back with something that is realistic. So and you guys, you've dealt with health insurance. You know, how it is. If they think you, they got the advantage on you then you know, they will wait a while. They came back on March 1, and said Anthem negotiated a proposal of 34% increase, which amounts to \$985,388 increase a year. So their total premiums would there be \$3,880,368 or \$323,364 per month. That's an additional...that's another, that's an additional \$82,116 per month. That's not going to work either. I'll be honest with you. We can't do that. And I met with all of our people. I got around to everybody last week. Met with them. Faced them to talk about raise and health insurance. And Buckingham has treated our people good. It's one of the highest rates, you know, where we pay. The thing, too, is if you give somebody a 5% raise, which should be a good raise. But it's a nick on one hand, and you take it away on the other hand, because of renewals like this. Our people will go in the hole. So that's, I'm not trying to be belligerent or anything, but this this can't be. So we called our broker back and said that can't work. So they tried Local Choice proposal. That was worse than you know, the second option. It came back 47% increase and additional \$1.3 million, which made the premium go, would've made it go up to \$4.26 million or \$355,338 per month, an additional \$114,009 a month. Can you do that? But we're not giving up. And we are looking and I hope to have, we're in contact with another group. And I honestly hope to have something firm maybe as early as tomorrow or first of the week. I know it's going to go up. We've had a bad experience year. And but we got to be realistic and there's got...there are plans is gotta be plans there that we can work with us. So we are hoping for that. We'll be sharing that with you. Okay. Keep you all informed but that's our health insurance as it stands right now. But I have not lost faith. We're going to get something that our people can have and keep hopefully keep the raise. Hope that makes sense.

Health Insurance Renewal

Anthem Current Annual Premiums - \$2,894,980 - \$241,248 per month

- February 8th - Anthem Renewal Proposal - 54.4% Increase - Additional \$1,575,137
 - Total Annual Premiums - \$4,470,117 - \$372,509 per month
 - Additional \$131,261/month
- March 1st - Anthem Negotiated Proposal - 34% Increase - Additional \$985,388
 - Total Annual Premiums - \$3,880,368 - \$323,364 per month
 - Additional \$82,116/month
- March 15th - The Local Choice Proposal - 47% Increase - Additional \$1,369,083
 - Total Annual Premiums - \$4,264,044 - \$355,338 per month
 - Additional \$114,090/month

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What's next? Okay, you got the expenditure additions. The 5% salary increase for contracted employees. This is what, the total that includes what we get and what we have to put in. It's a total of \$867,450. A health insurance premium of a 10% increase from the employer, we put in \$232,238. If we get a 10% renewal, they'll put us in a parade or something. Minimum wage increase non-contracted employees \$53,000. We went up \$1 per hour to try to get to where, I think we did that last year. So that's what that's costing. And when he talked about a security officer, we just felt, I feel very strongly by having people around. So we want a security officer located at the middle school and one at the complex, where it can watch the primary and elementary at the same time. And that way we keep our SRO up to high school. And that seems to work really well. The alternative education rental fees \$13,000. That's \$10,000 to the county, and \$3,000 to Maysville Church. If we're good, they let us shoot basketball at 12 to 1 on Tuesdays and Thursday. So that's what the extra money is on that. So they are very good people, I can tell you that right now. Our HVAC contract annual increase, that's Honeywell is \$10,000. The security officer that's coming off the grant, is that right? It's gonna cost is \$8,200 to pick that up for a grand total of \$1,199,888.

Expenditure Additions

5% Salary Increase - Contracted Employees	\$867,450
Health Insurance Premiums - 10% Increase Employer Portion	\$232,238
Minimum Wage Increase - Non Contracted Employees	\$53,000
Security Officer - CGW	\$16,000
Alternative Education Rental Fees	\$13,000
HVAC Contract Annual Increase	\$10,000
Security Officer - Middle School - Local	\$8,200
TOTAL ADDITIONS	\$1,199,888

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Oliver: This is the breakdown by area. Based on the additional expenditures that Dr. Keeler just discussed, and the reduction of expenditures for our federal grants. We are seeing a reduction in all of our areas other than debt service, reduction of \$1,444,170 in instruction. Reduction of \$1,058,283 in administration. Reduction of \$45,863 in pupil transportation. Reduction of \$68,915 in operations and maintenance. Reduction of \$803,210 in facilities. Additional \$5,055 for debt service and reduction of \$705,953 in technology, which reduces the regular operation budget by \$3,221,339. Including a cafeteria reduction of \$390. Total expenditures reduction \$3,220,949.

Expenditures 2022-2023 Proposed Budget

REGULAR OPERATIONS	2021-2022	Proposed 2022-2023	Variances
Instruction	\$23,209,078	\$21,764,908	(\$1,444,170)
Administration	\$1,863,957	\$1,705,674	(\$158,283)
Pupil Transportation	\$2,623,566	\$2,577,703	(\$45,863)
Operations & Maintenance	\$3,254,819	\$3,185,904	(\$68,915)
Facilities	\$2,035,000	\$1,231,790	(\$803,210)
Debt Service	\$137,013	\$142,068	\$5,055
Technology	\$2,729,709	\$2,023,756	(\$705,953)
TOTAL	\$35,853,142	\$32,631,803	(\$3,221,339)
CAFETERIA			
School Food	\$1,458,448	\$1,458,838	\$390
TOTAL EXPENDITURES	\$37,311,590	\$34,090,641	(\$3,220,949)

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And now Mr. Heslip is going to discuss our capital projects that are federally funded and where they stand.

Heslip: And I've been watching the page numbers go and I know I'm starting on 12. So I'm getting nervous. I'd like to say thank you so much to the Board for giving me an opportunity to speak. I'd also like to just take a moment and thank Mr. Queen of your maintenance department helping us with the Alternative Ed, moving back and forth. I hadn't had a whole lot of dealings with him. But he's very, very open and helpful as well as his whole crew. So I just wanted to say thank you for letting us use the building as well. The first slide shows you two things on the top and the bottom, both of which I think we have discussed before but if not, I'll give you a brief synopsis of the roof replacement project. We have given you a briefing on that. But right now that's going really well. I had a meeting with Jameson Lewis on the 16th. We had a walkthrough pre construction meeting talking about staging when they're going to start that project which will be mid-April like and ending up in July before school starts. That's the hopeful thing for the roof. Although we all know that weather could play into that. Um, on the bottom it is the, that is a vision of what we'd like to see using our grant money that we would receive, to have a new bathroom and concession stand facility at the middle school. I think we have talked about that for a long time. You guys have mentioned it so now we have funding using the grant to be able to do that as well. And we are in conversation with our architect now, visioning that and then hopefully, a lot of the pre work has already been done with the Facilities Committee. So these projects can move fast because we are working off the timeline.

Grant Funded Capital Improvement Projects		
Project	Grant Funding Source	Amount
HS Roof Replacement	ESSER III	\$619,790
*Remaining funded locally	Local	\$603,210
	Project Total	\$1,423,000
Pre-K HVAC and EBI controls	ESSER III	\$60,231
*Totally Grant Funded	HVAC ARP	\$19,769
	Project Total	\$80,000
Primary HVAC and EBI controls	ESSER III	\$120,464
*Totally Grant Funded	HVAC ARP	\$39,536
	Project Total	\$160,000
Elementary HVAC and EBI controls	ESSER III	\$120,464
*Totally Grant Funded	HVAC ARP	\$39,536
	Project Total	\$160,000
Middle Chiller #2 and EBI controls	ESSER III	\$297,201
*Totally Grant Funded	HVAC ARP	\$102,799
	Project Total	\$400,000
High Boilers and EBI controls	ESSER III	\$259,063
*Totally Grant Funded	HVAC ARP	\$90,937
	Project Total	\$350,000
CTE HVAC and EBI controls	ESSER III	\$276,155
*Totally Grant Funded	HVAC ARP	\$98,845
	Project Total	\$375,000
Restroom Facilities at Middle School Athletic Fields	ESSER III	\$612,000
*Totally Grant Funded		
	Project Total	\$612,000

Capital Projects - Federally Funded

Next slide you see is basically the Pre K, what they would receive during this, the HVAC grants. They would receive new units on their school, as well as being switched over to the EBI control system.

Grant Funded Capital Improvement Projects		
Project	Grant Funding Source	Amount
HS Roof Replacement	ESSER III	\$619,790
*remaining funded locally	Local	\$603,210
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*Totally Grant Funded	HVAC ARP	\$98,845
	Project Total	\$375,000
Restroom Facilities at Middle School Athletic Fields	ESSER III	\$612,000
*Totally Grant Funded		
	Project Total	\$612,000




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Opposite of that, primary and elementary school heating roof units inside their classroom HVAC to increase ventilation. Some of those units since the start, have given us trouble. We know that a few units were not performing. But now we have the opportunity to replace those and install new units. And take both of these schools, all three of these schools actually to EBI, which is Enterprise Building Integrations, which helps us to be better whether scheduling occupied versus non-occupied. Helps us be more efficient with our money and resources as well.

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	Project Total	\$350,000
CTE HVAC and EBI controls	ESSER III	\$276,155
*Totally Grant Funded	HVAC ARP	\$98,845
	Project Total	\$375,000
Restroom Facilities at Middle School Athletic Fields	ESSER III	\$612,000
*Totally Grant Funded		
	Project Total	\$612,000




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And then we'll also have a project with the middle school. As you guys know, thank you so much for giving us the money to do half of that project a few years back. We got a new chiller. It's been performing so well for us there. We get the opportunity to put in the second unit there. Hopefully we'll duplicate that unit, and then switch the whole building over now to an EBI, which gives us better control of that building.

Grant Funded Capital Improvement Projects		
Project	Grant Funding Source	Amount
HS Roof Replacement	ESSER III	\$619,790
*Remaining funded locally	Local	\$603,210
	Project Total	\$1,423,000
Pre-K HVAC and EBI controls	ESSER III	\$602,431
*Totally Grant Funded	HVAC ARP	\$19,769
	Project Total	\$80,000
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*Totally Grant Funded	HVAC ARP	\$39,536
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	Project Total	\$350,000
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*Totally Grant Funded	HVAC ARP	\$98,845
	Project Total	\$375,000
Restroom Facilities at Middle School Athletic Fields	ESSER III	\$612,000
*Totally Grant Funded		
	Project Total	\$612,000



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And then lastly, you have the High School and CTE. High School has been running off of boilers that use No. 2 heating fuels for quite a long time. We've dodged several bullets on that. Having problems with an older unit being with heating fuel gelling up. We've dodged those. And luckily the forethought of the Facilities Committee and Mr. Ivan Davis, my predecessor, there's two propane cutouts already there for upgrading this to a propane building, which would really help the efficiency of this, and also switching over the high school to completely to EBI program. And then lastly, the CTE building. They've been operating with the out of date, I'm trying to think of the right word, past their expiration date. We've been working those units past their expiration date for quite a while without a catastrophic fail, which is great. And in this grant, we would replace all of those. There are 22 units. They're older with the new 410 ration which helps us to be much and also put that building on the EBI. We're also looking into just some long range planning with the Facilities Committee. Dr. Keeler would be looking with them for the auditorium. We know that that is in some disarray. And it's got such history with the county, with the school that we would like to see that come back up to its former glory. We were working with Architectural Partners to get an idea of just what it would take to bring that, what's the word I'm looking for when you, it's a basically an outline or a guide for us to start the conversation about what to do with that. A feasibility study. I'm sorry, I couldn't think of the word.

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*Totally Grant Funded	HVAC ARP	\$19,769
	Project Total	\$80,000
Primary HVAC and EBI controls	ESSER III	\$120,464
*Totally Grant Funded	HVAC ARP	\$38,536
	Project Total	\$160,000
Elementary HVAC and EBI controls	ESSER III	\$120,463
*Totally Grant Funded	HVAC ARP	\$39,536
	Project Total	\$160,000
Middle Chiller #2 and EBI controls	ESSER III	\$297,201
*Totally Grant Funded	HVAC ARP	\$102,799
	Project Total	\$400,000
High Boilers and EBI controls	ESSER III	\$259,063
*Totally Grant Funded	HVAC ARP	\$90,937
	Project Total	\$350,000
GTE HVAC and EBI controls	ESSER III	\$276,155
*Totally Grant Funded	HVAC ARP	\$98,845
	Project Total	\$375,000
Restroom Facilities at Middle School Athletic Fields	ESSER III	\$612,000
*Totally Grant Funded		
	Project Total	\$612,000



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Any questions for me?

Discussion & Questions

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Miles: Dr. Keeler, does that conclude your presentation, or anything to add?

Keeler: No, I think it. I appreciate JB. We're very fortunate to have him and as he pointed out, you know this project that we're getting ready to start now it's gonna start in a couple of weeks and should be done in July before we get back. That couldn't happen without you all. And thank you for that.

Miles: Dr. Keeler, thank you and your staff and team for this presentation. And now it's time for discussion and questions regarding the requested budget for the 22/23 Operating year with regards to the schools. So questions

Bryan: Dr. Keeler, have you heard anything from DOE about Virtual Virginia? Are they going to continue Virtual Virginia?

Keeler: Yes, sir. They are. I don't, Donnie, I don't think it's going to be as big as it was this past year or a year before that. But they are, you know, we're taking, we got to take orders in the month of April for slots that we think we're going to have. Presently we got 66 people virtual through Virtual Virginia. I expect that to drop. As you know, that's not, that's not real cheap. And basically, it probably favors the high school, middle school kid more than it does the elementary child. You know, we're hoping we're going to gain those kids back. Right now I think we actually maybe have 25 kids in the primary, elementary using it. But I'm hoping we get them back. That 66, I would like to see be down in the high 30s at least if we got that many. I do point out it's not a bad thing. Because some kids can take it and run with it. And especially if they're junior, senior and they got they know what they're doing and they get a chance to, to work at the same time. I'm all for that. Especially if it's a field that they want to get into. Get some experience. It can be a really good thing.

Bryan: Okay.

Chambers: I just want to say I want to thank Dr. Keeler and the Board for doing a good job with your budget. You are asking for level funding. I think it's good. You got a lot of progress going on. And Dr. Keeler, you're doing a good job. I think things are working well with you.

Miles: Thank you Vice Chairman Chambers. Any other questions? Supervisor Allen?

Allen: Yeah, I'd like start off saying Dr. John Keeler, I'm tickled with you. I'm glad you're there. Right now you're temporary. But they're getting ready to hire somebody new. I'd like to see them hire you at full time because things are going good and looking better...

Bryant: Amen.

Allen: for the whole county and the schools right now. So if we keep you, things, in my opinion, if y'all would hire him, again in my opinion, it will keep things going good. Now I got something else. A while back, I came to the Board talking to y'all about transgender and face masks. Face masks are gone now because it's not a mandate. The mandate part was the biggest problem with me. I don't like seeing somebody say you have to wear a mask. So that's all gone. So I'm not worrying about that. But the transgender thing. I don't know exactly how everything's working out with y'all. I've talked to some people to say that transgender would take them to this

bathroom, one bathroom. But the idea with some of the people in the public and all too, is that if I'm a boy, and I walk down the hall and I say, Hey, I'm a girl today, I get to go to the girl's restroom. I just want to make sure that y'all don't have that set up. So that the people some of the people in the county think you do. So you don't have it set up and people know that.

Keeler: And yeah, I'm glad you asked that question because a transgender child, we want to involve the family with this thing. This is I take it as a serious thing, because it doesn't mean that that child no one wanted to be a transgender is that how we can we make him or her whatever they're identifying as is part of our staff or our school, but it takes the family to be there with us. And I want to make sure that we have accommodations that don't offend anybody. If that means it's going to be in the office, a special restroom or wherever, you know, it's this thing is pretty much just common sense sometimes but I want the family to be included. It's not one of these things you just take this kid and say, All right, you're going to do this and you're going to do that. I'm not aware of any. But if it comes to my office, that's the approach that I am gonna take. It's hard to say that I will make him go to the gym bathroom or her here. And I'm not and I'm not for anybody being harassed. The kids that are or are not. And you know, we're a public school. I'm a big fan of public schools. I think it's one of the building blocks of democracy. Because we teach everybody, everybody that comes to our door. We're gonna find a place for them. And in this yes, good question. I just want you all to rest assured, when and if it does happen, we're going to handle it the best way we can for everybody.

Allen: I see it as two different things too. One is, if you born that way, it is a totally different issue than if you walk down the street and say I'm going to change today. That's the difference. That's the thing. The other thing. I see the limousine bus at school and what did they use that for now?

Keeler: What's that now?

Allen: It's a limousine bus. It comes to the school.

Bryan: That's the Boys and Girls Club.

Allen: Boys and Girls Club? Good. Okay, cool. I didn't know, I just want to check it out. And one more thing, I ain't finished yet. There was a question that came up a while back. They are selling some land in between the two schools, the high school and middle school. And I don't know if somebody had said something to yall about it but I think it would be a good thing to buy that land in between. If you want to let me know when we could probably get in the middle and help you out.

Keeler: Does the house go with it?

Chambers: Yes sir.

Allen: The house goes with it and I think the trailer goes with it.

Chambers: I think it would be a good investment if the school was to buy it.

Keeler: Is it 9 acres?

Allen: I think it was. I think it connected both schools together.

Keeler: I've looked at that a lot. I was wondering is there any way that it would join our property from the high school connected to the middle school?

Allen: I think it does.

Chambers: If you look at the map it will connect to the school bus shop. Won't it Ronnie? From the house on the road down to the school bus shop. What land is between the school and what the county owns? That's what I'm saying. If you purchase that, will that give the County control of everything? That's what I'm saying. Yeah, right, right. Yeah. On the left hand side all the way to the bus garage is what I'm saying. I think it would be a good investment.

Keeler: If that's so, then is there enough room to someday build something on it?

Chambers: 9 acres. You ought to be able to build something on it.

Keeler: You've got to think ahead.

Chambers: We are going to need a whole new high school one day.

Keeler: I think that they're going...that house is a nice house looks like to me. I was peeking at it through the baseball game. I think he was asking \$350,000, does that sound right? With the house?

Allen: He came down a little bit I think. I'm not sure.

Ragland: But aren't there are two other houses still on that backside? Yeah. So I mean, it wouldn't be totally ours. And we'd still be adjoining up behind persons, you know, private citizens. So I mean, but I think that's something that the Board probably should also discuss to see if that's something I mean, we kind of have discussed it. But, you know, I think as a Board, we probably need to discuss that a little bit more in detail to see for futuristic purposes, what we could use it for.

Miles: Does anyone have any other questions for Dr. Keeler or the School Board?

Chambers: I'm just saying that one day we have to build a new high school. It is coming is coming. So you already had that land, you know.

Bryan: I've said that. I've said that for years. It's not going to be tomorrow. But you know, looking long term, we're eventually going to have to do that. So you know, it would be nice to have that land in between. We put so much money in the football field, and the track, that we really wouldn't have to move it there. We could kind of shift that a little bit. It would like you said Sherry, it would be terrible for the people living on the backside but you know, with a High School right there in their backyard. But if it came down to that.

Allen: They got one pretty close to them anyway. It would be just a little closer.

Bryan: I have one more.

Miles: Yes sir, supervisor Bryan.

Bryan: This one's for Ronnie. Ronnie. Buses. I know everything else in the world has gone up. Okay, I mean, hearing the budget increases you know, from that insurance. What are we looking like for school buses now?

Palmore: (didn't pick up from audience so not verbatim) Buses now are in the \$90,000 range.

Bryan: Okay, so we're still good there.

Miles: Thank you, sir. Any other questions before we turn it back over to the school board?

Allen: But you still can get three buses for \$270,000?

Palmore: (summarized) We are going to have to get buses with air conditioning which is about \$10,000. It's about 3-5,000 per bus.

Allen: Does that air condition go all the way from the front to the back?

Palmore: (summarized) There is one in the front blowing back and one in the back blowing front.

Allen: Cool.

Miles: Sounds like a chilly ride.

Chambers: Some kids have asthma and stuff. They need that.

Miles: Any other discussion, gentlemen, before we turn it back over to the school board?

Matthews: I've got some.

Miles: Yes, sir. Supervisor Matthews.

Matthews: I'd just like to tell the Superintendent, this is the first time in my seven years on the Board that you've come close, even come close to local funding. And I do have some other questions. My definition of local funding is not really the same as what you're saying it is. But you're making the move in the right direction. And I do appreciate that. And I know the citizens do and the taxpayers do so thank you so much. Appreciate it.

Miles: Okay. Anyone else? Other questions? We'll turn it back over to the School Board. Okay, seeing none, Madam Chairman.

T. Bryant: Thank you, Chairman Miles, and we thank you all for listening to our budget, and hopefully we will see what the Governor's budget will provide us. We're hoping. Thank you all and we are adjourned.

Miles: Okay, thank you, Madam Chairman. We're gonna pause just really briefly, and we're not going to go anywhere so we can continue as the School Board exits.

Re: Presentation of the County Administrator's Recommended FY22/23 Budget and Tax Rates: Discussions Regarding the Budget and Consideration of Approval of Proposed Budget and Tax Rates for Public Hearing on Monday, April 18, 2022

Miles: Presentation of the County Administrator's Recommended FY22/23 Budget and Tax Rates. So Mr. Carter?

Carter: Yes, sir, thank you, Mr. Miles. I prepared for you guys a kind of a guidebook or like a cheat sheet to highlight items on the budget. So we will not have to go through the whole thing, you know, line by line, but I'm here to answer any questions you guys might have. If you want me to, I can go through and start and just go through some highlights right off the bat. And that way might answer some of your questions.

Miles: Oh, it's what the Board desires. Do you won't want to go through some highlights, Gentlemen?

Matthews: Will you do that at the public hearing? Will you go through every item at the public hearing won't you?

Carter: I will do a PowerPoint presentation. I mean, I can include what you guys want, but I normally don't go through every item for the public hearing.

Matthews: Okay.

Miles: So how about some highlights?

Carter: Well, I'll start off with this, this budget is no tax increase. So hopefully, that'll satisfy a lot of your constituents that we're not raising, proposing to raise any taxes right now. You will see the total budget is a decrease of about \$4 million from last year. And that decrease is due to those ARPA funds that we did not get this year. We got in the current year. That was about \$3.3 million. We got another \$1.5 million from Dominion grant. So those could not be in this budget this year, that's why you see the overall decrease in the budget. This budget does include a rate increase for health insurance. So we're nowhere near with the school got. But ours was 5.6% increase. We're nowhere near the double digits like they were, so thank goodness for that for us this year.

Matthews: How about giving them that company's telephone number?

Carter: Yeah, I've never heard that kind of increase. But yeah, that's amazing. It also comes along with a 1.78 increase in our retirement rate. This budget also includes a 5% proposed salary increase to match what the state is doing. As in the past, we normally do your employees with the state suggested for their employees. So the state suggested 5%, we're gonna try to do that with our employees as well. The school has told you, they're not gonna ask them for an increase this year. Something different this year due to those ARPA funds we do have. I've taken out all the vehicle requests this year to help us balance the budget. Assuming that we got those ARPA funds, we used those onetime funds make those onetime purchases. So that won't cost the taxpayer any money. We will use for those grant funds. So that'll help save on our expenses and keep your rates down where you want them to be. On your budget sheet, you'll see there's an unassigned fund balance with \$269,074. This is what you have left. And this is what you have to, I'll say play with. If you want to add anything, it'll decrease that number. If you take anything out that or increase that number. So that's your house money you have to play with and decide what you want to add to his budget or take out his budget.

Also, as Dr. Keeler said, our constitutional officers do not have their final budgets from the state yet. So what I've done in this budget is put in what they got last year, because I didn't want to change them and guess on and then they get their budget, I got to change it again. So I just went with this current year. So hopefully when they get their budget, those numbers were increasing but also increase at \$269,000. I've highlighted some new requests we had come to our Board meeting last week and spoke to you guys. The Boys and Girls Club came and requested \$10,000. LOC Family Services requested \$60,000 and the library had come and Rick Ewing made his proposal. And at the time, I think Supervisor Miles asked what was the total amount he was requesting. And he didn't have it that night. But he did bring it to our office on Monday. And if I did my math, right, he's asking for an additional \$11,949 above what I've included in this budget.

Allen: So you want motions on these three right now or one at a time?

Carter: One at a time.

Matthews: You want to get through the whole budget then we have questions.

Carter: Everything at one time. Yes.

Miles: Okay. What was your question, Supervisor Matthews? I didn't hear you.

Matthews: Just that when he finishes his presentation we will have...

Carter: We'll have a discussion on what you guys want to add. The other thing new you had to add this year is new positions. The Victim Witness position, that grant has been around for probably about five years. And that position is fully funded by our grant. So we pay no local funds to that grant at all for that position. The downside of that is she's been in that position for six years. And because it's fully grant funded, she doesn't qualify for pay increases when we get them. So this 5% that you guys are proposing for us, she will not get that because she's totally funded by the grant. She's asked to be supplemented with by the county. So like your deputies that you know their comp or position but we supplement their salary. So let's say the comp works, pays 40,000. You might have been making 50. So the county is paying that additional ten.

Matthews: What position is this?

Carter: The Victim Witness. It works down there in the Commonwealth Attorney's office. The registrar's asking for a full time position. She currently has three part time positions but wants to reorganize and do some shuffling to have a full time position. As you all know, election procedures or rules have increased a lot in the last few years. I've checked with all the surrounding counties, and most of them all have a Registrar that has a full time position. So she is unique in the fact that she does not have any full time staff at all. Commonwealth Attorney has

also requested a new position. But his position, fortunately, is a comp board position. So I did not include that in this budget. But if he does get that position, we can add it later because that will be funded by the comp board. So it shouldn't cost the county any money if they do that unless he increases the salary above with the conference providing. Um, some other highlights on page 413, personal property tax that's something we need to talk about. As you know, all right, personal property tax as you know is mainly vehicles. And you know, if you go by any car lot now, vehicles are in high demand. I've had another discussion with surrounding counties and it's going across the country, everybody's having values increase. When people get their personal property tax bill, normally we have a vehicle, you're almost guaranteed that you pay less in taxes the next year because the value went down. Well, because values of vehicles are so valuable right now, the value is actually going up on used vehicles. So when you get, when your constituents get their tax bills, a lot of them are gonna have a higher tax bill for their vehicle than they had last year. So I'm preparing you now, you're probably gonna get some phone calls about why they're why they're going up.

Matthews: Yes, but wasn't there a bill proposed at the state level for that stuff, not that I mean, how can they inflate a used car, that's at the dealership. That's not my personal vehicle?

Carter: It's not the dealership. They use the NADA book value. That's the value, they get the values from that.

Davis: Right now used cars are up 40%.

Matthews: Yeah. But that's ridiculous. We don't have any control over that. I mean, that's the whole thing.

Carter: You do not have any control. You're right about that. Mr. Matthews.

Miles: We need to make that note, that we have no control over this.

Carter: Right, because it's the values, it's not the rate going up it's the values.

Matthews: Well, I'd like to see that bill that they just passed, they talked about reducing that right. I've heard it has passed, but anyway, I think it was a...

Miles: It was a Senate Bill, Supervisor Matthews?

Matthews: I've got it somewhere. But anyway, somebody sent me some information on that it was complaining about it already.

Allen: You get ready to sell your car, you sell it for more than you paid for it.

Matthews: That's what they always say. But it never works out that way for me.

Bryant: I know a man, he had a pick up that was two years old. And He carried to a dealer and they said they would give \$6,000 more than he paid for it.

Matthews: Isn't that crazy?

Miles: Yeah. Any other discussion on that personal property tax, gentleman?

Bryant: What would you do after you signed the title?

Carter: Kevin's gonna pass out to you a worksheet. When he passes out that worksheet, the commissioner's office is trying to get this information out. So when people come in, she has a letter she's giving out explaining how this increase will occur and to hopefully calm them when they get this.

Miles: Gentleman.

Davis: Good luck with that... I have something with the personal property tax that's been chewing at my butt for a few years and I just want to say something about it tonight. Okay, you've got a camper in Buckingham and they eat you alive but you can own an airplane in Buckingham and you ain't got to play nothing. Now that don't seem right to me.

Matthews: Call Morgan Dunnivant, he can enlighten you on that deal.

Miles: Alright guys, so what are these handouts?

Carter: The handouts that Kevin just passed out to you, you should see two. One is a news article that the Commissioner is handing out to people.

Miles: Gentlemen, please. We are having a hard time hearing.

Carter: The other is a letter giving to all customers trying to explain that their values are going up. The third piece of information you have is an Excel sheet. It's got a list of vehicles on it. It looks similar to this. So what we tried to do is give you some examples of classes on these vehicles that have had their values going up. So the first block you'll see on the first line on the first page, at the very top, those are examples. She picked some random vehicles, so it's not all the vehicles, just random selection. Those vehicles are semi-trucks. So the first two columns, you'll see last year's value and last year's taxes they paid. If you go to the far right, you'll see a column highlighted in gray with orange writing. That's gonna be the new column she's going to use for 22/23. So for that line on the very top, you can see lash on the far left, they paid

\$3,965.76. This upcoming year, she's going to use the clean loan columns instead of the clean trade value as she did in the past. And so that one that vehicle we'll go down so I picked the bad one to start off with.

Matthews: Why did that one go down?

Carter: It's just the way that NADA Book Value charts listed. Let's see. Look at the last one. A Western conventional. That value they paid last year was \$2,349. They're going to pay \$2,460 this year. So that one didn't increase that much. But let's see if you scroll down to the next section with the passenger vehicles. I'll pick one like alright, I'm going to turn to the second page. And when you get to the Honda's. There is a Honda Accord, 2013. The very first one.

Matthews: How about a '09? Can you get that on this?

Carter: Yes, you'll see that Honda Accord, 2013, last year the value of that vehicles at \$8600. You follow that line across, the value has now gone to \$10,200. So that value has increased thus making their taxes go to \$413.10 compared to \$348.30 this current year. So you're gonna have a lot of vehicles like that when their taxes are going to go up compared to last year.

Matthews: I've got a question for you.

Miles: Alright, Supervisor Matthews and then Supervisor Allen.

Matthews: What about if you have in the high mileage rate still 100,000 miles? So you can still use that? Have they upped that amount? I mean, what is that, that should be, that should go up with this whole situation here or come down some I would think.

Carter: I'll check with the Commissioner on that but I don't think she's changing the discount rate. I think they still get a discount. I don't know how she does that discount.

Miles: Who sets that rate, whether it would come down or not?

Carter: The Commissioner.

Matthews: So under her discretion?

Carter: Yes. And that's why we're doing here with these changing the column she chooses. She can do that without you guys having to do any public hearings or anything.

Matthews: What about me and know how they get to arrive at the value with the Kelley Blue Book values. But does she not adjust that rate? I mean, why can't she have something to do with it?

Davis: She is changing to go by loan value.

Carter: She's going by value. In order to change the rate, you guys got to do that. And so surrounding counties are thinking, you probably don't want to change your rates because suppose they change next year you'll be changing the rate again. So she thinks it's easier by just changing the value you go by instead of the rate.

Allen: Well, I was just wondering is this total in the budget for the big change? You said \$200,000. Do you think you'll get extra?

Carter: I put that in there. I mean, it could go more than that. But I was just being conservative. She used the lowest column she can use she tried to help the taxpayer as much as she can see that clean trade value is still pretty high as well. And then average trade.

Matthews: How about a Tesla? Have you got that on there?

Carter: I don't think she picked those.

Miles: Probably only one in the county.

Carter: But that's what this sheet is showing, just a random sample of vehicles. And you can see those two columns on what the person's paying currently and what they'll be paying next year. And you can see all the values have gone up.

Miles: Yes, Sir Vice Chairman Chambers has a question for you, Mr. Carter.

Chambers: I'm not trying to be funny. I got a quite a few comments. I mean, complaints about those buggies on the road. They want to know if they have to have county tags and stuff. I don't know.

Matthews: They don't have a motor in it. It's got to have a motor to be taxed.

Chambers: The way gas is going, I'm gonna get me one.

Miles: Alright, so number three. Did we want to continue Mr. Carter? Or?

Carter: Yes, sir. I'll keep going. Let's see. What's another one to pick out?

Bryan: On the front page, Karl, the third from the bottom of the 2019 Ford F 150.

Carter: The third page you say? I'm sorry.

Bryan: No, the first page. The third from the bottom. Okay. I guess this year they paid \$1,335.49?

Carter: Yes, sir.

Bryan: Next year, they would have paid \$1637.21. But if we go with clean loan value, then it's only going to go up to \$1,474?

Carter: That's exactly right. That's how you read it. She's picking the lowest column.

Bryan: Right. She's trying to keep it reasonable.

Carter: The values are going up so much.

Bryan: Yeah. They're skyrocketing.

Matthews: We shouldn't have a car tax anyway. We paid tax on it one time when we bought it.

Carter: So this is some good information for your constituents. I mean, we're trying to help them as much as we can. You are going to get some calls. You can guarantee that.

Miles: Any more questions about that before we move on? Because I know that's a hot topic, and it's gonna stay a hot topic.

Carter: Let's see and try and go through some other ones. The permits and licenses on page 513. We increased that a little bit. Remember, you decided last week to charge \$25 for solid waste stickers. So we'll see some increased revenue in that.

Miles: Page 5 of 13.

Carter: In your little guide book.

Matthews: Make a little speech about that what we talked about today Karl. Well, I mean, let's make a little analogy on the \$25. Let's talk about that.

Carter: That \$25, once again, you guys made it annual. So somebody comes in who's a nonresident, owns land in the County, they pay \$25 for that Solid Waste sticker. Paying \$25 for that sticker gives them access X amount of times a day, they can go 10 times a day to dump their trash. They can go 1000 times in a week. They can go a million times in a year. They can go as many times as they want and they're paying that \$25 fee. Also, they can tear down a home, they can use those roll off. So they remodeling the house, they can take lumber. They can do all this kind of stuff, just for that simple \$25 fee. So I don't think it's a lot to ask those people to pay for that. Because that's an annual service that you can use as many times as you want.

Matthews: It costs you \$2 a month, \$2.00 a month. That's what it costs. I think that's a pretty doggone pretty good deal. I don't see why anyone should complain about that. Really.

Miles: Which page are you on, Mr. Carter?

Carter: I'm just going through and trying to pick out some highlights. Let me go to Page 6 of 13. When you get to the expenses. At the very bottom, it says Page 42 Emergency Services, I had some typos in it, spellcheck must have corrected it for me or I just didn't type in the wrong word. But you'll see down toward the middle says now that Medicare and Medicaid are part of our insurance reimbursements, we are not seeing the revenue recovery and pickup coming months. That should say now instead of not. My spell check must have changed that to not but it should say we're now seeing revenue recovery pickup and come in in good amounts. So and then that next sentence as of the end of February, we received \$385,000 in revenue recovery. In which is you know, we just started this back in August, September. So it hasn't been a 12 month period. We just got the Medicare, Medicaid going. So we're doing pretty good on that. As of Monday, when I checked this, we have to \$426,000 in revenue recovery. So we're seeing that come in pretty good. So hopefully that'll continue and that will help, you know, put off that general fund kicking in to fund EMS. Debt service, that's a hot topic your constituents always ask about. That one up \$160,000, about \$161,000, we rounded up.

Matthews: What page is that one?

Carter: Page 7 of 13, I'm sorry. Page number 53. So we did some refinancing. And that debt service hopefully doesn't change much. When you refinance it, they look at our loan, our payments, and they try to smooth it out. So they look at months, years that we have a lot, they don't put that much toward it. Years we have a decrease to add that so it kind of stays smooth, so you shouldn't see up and down flows in our debt service payments. Page 56 IDA Fund. That's two things in that right now. We got that \$181,000 payment for the sewer, new sewer plant. And then something new this year, remember we chose to abate the In House Pharmacy for the purchase of Gold Hill, their taxes. We were going to follow that through the IDA. So when they pay their taxes, we give them credit for the first five years. So that's that \$12,751 for that.

That's kind of the main highlights. I mean, I was hoping tonight we can get through and talk about those new requests. Because once again, right, we do not add new requests with a budget, we get your direction from you guys. What do you want to do about those?

Miles: If you all would...thank you for that, Mr. Carter...so if y'all would flip to page 3 of 13 in terms of the three new requests that we have before us. As you see Boys and Girls Club \$10,000, LOC Family Services \$60,000, and the Library 20,000. And my understanding Mr. Carter from the library is that \$20,000 only covers their minimum wage increase. Is that correct?

Carter: I just gave you that number earlier. That went down to \$11,949.

Miles: Okay, so those are the three new requests that we need to consider to potentially add in the budget.

Boys and Girls Club

Chambers: That Boys and Girls Club is a good thing for the County. I think we should give that \$10,000.

Bryan: I agree.

Allen: Is that a motion?

Chambers: I can make that a motion.

Allen: I second.

Miles: Okay. Motion by Vice Chairman Chambers, second by Supervisor Allen to include a new money \$10,000 for the Boys and Girls Club into the budget. Any discussion for a vote?

Matthews: Yeah, What is the \$10,000 paying for? What does that I mean, what did we do last year for the Boys and Girls Club?

Carter: We've never given to them.

Matthews: Why are they coming to us this year for the \$10,000? Where were they getting that money before?

Carter: They were footing the bill themselves.

Chambers: That's what she said the other night.

Carter: That limousine service they're paying for their own pocket right now.

Matthews: Now she wants us to pay for it.

Carter: Right.

Matthews: A few years ago the school division paid for the gas to go to from here.

Carter: Using their buses. Yes.

Matthews: Use their buses. Okay. What was the reason they discontinued it?

Carter: I don't know why. Unless it's a driver shortage like everybody else has.

Matthews: Isn't that the original plan helping in the school division that they're doing over at the Boys and Girls Club.

Miles: Hold on. Mrs. Oliver. Sorry.

Oliver spoke from audience but couldn't pick it up.

Miles: Does that help answer your question?

Chambers: She says she services about 20 some kids from Buckingham.

Matthews: They must be picking them up at the school then if you saw the limousine up there. You're not servicing all those children. Right? I mean, is that correct?

Miles: About 26 students from Buckingham do use the Boys and Girls Club.

Chambers: That's what she was saying the other night.

Miles: Yes, sir. So there's a motion on the floor. Any more discussion? Okay. So the motion from Vice Chairman Chambers, second by Supervisor Allen. So please hit the buttons if you would, please. All right. All in favor, record vote aye. Those opposed, no. It's unanimous. Thank you.

Vice Chairman Chambers moved, Supervisor Allen seconded and was unanimously carried by the Board to approve to put \$10,000 in the FY22/23 Budget for the Boys and Girls Club.

LOC Family Services

Miles: Next on the list would be \$60,000 for LOC Family Services, and we're going to clear the board so we can make motions and vote. So is there any discussion on that or any motions?

Bryan: She put in her presentation that she's federally funded. I can't see us putting any local money towards that.

Miles: You have a motion?

Bryan: No Sir. I'll just let it die.

Miles: Okay. So we won't take any action on that. Is that you all's feeling?

Chambers: That's consensus of the Board.

Miles: Okay.

Library

Miles: Moving next will be library and that's \$11,949.

Matthews: I will say something on this.

Miles: Yes, sir. Mr. Matthews.

Matthews: Mr. Carter and Mr. Chambers are on the library committee with myself and Mr. Wright. And I think I've actually personally talked to Mr. Ewing, and so did Mr. Chambers. And I think you did too, Mr. Miles. And they were originally up over \$40,000 because they were trying to get into VRS. Now, this is a lot more realistic number. But that facility has really brought a lot to our county over the last couple of years since we completed it. So, you know, Mr. Ewing is always willing to work with us, and we're trying to do the best we can. We don't have a lot of extra money to throw around. So I think he's going to try to bite the bullet on this. But we're trying to get some of those people that are part time individuals up to where they need to be. I'm for this, and we'll make the motion to approve.

Miles: Alright, there's a motion by Supervisor Matthews, second by Supervisor Bryan to allocate this \$11,949 for the library. All those in favor, please record your vote aye. Opposed, No. And it's unanimous.

Supervisor Matthews moved, Supervisor Bryan seconded and was unanimously carried by the Board to approve an additional \$11,949 in the FY22/23 budget for the Library.

Victim Witness Protection Personnel

Miles: So those two are taken care of and Mr. Carter, we need to take action on the two positions with Victim Witness and Registrar. Commonwealth's Attorney, we do not need to act on right?

Carter: Yes, sir.

Miles: Okay.

Matthews: I got a question.

Bryan: I've got one too.

Miles: Yes, sir. Yes, sir. Mr. Matthews.

Matthews: Okay. I know this is from the comp board that this is being funded by and the \$10,340 is not funded by the comp board, because that's a raise, right? And she's been there, how many years?

Carter: Six.

Matthews: Six years. So if you were out in the general public, and you were going to get a raise, has this state employees gotten a cost of living raise over the last six years, every year? Or when? How much is that?

Bryan: My question kind of goes to what you're asking Don?

Matthews: I'm just curious.

Bryan: I am too. How much of it is actually a raise, and how much of it is going to VRS and other services?

Hickman: I can speak on that. So out of that 10,000, that actually includes a new laptop for her. That would probably account for 2-3,000 as well. Part of that raise is, I believe, another 3-4,000. And then that would just bring her salary up 3-4000. Then the laptop, then office supplies, and all that other stuff. I have a breakdown of that of what she added if y'all would like as well.

Chambers: All that is included in the 10,000 is what you are talking about. That makes a difference.

Hickman: Yes. It's not 10,000 directly to her salary. No.

Miles: Mr. Matthews?

Matthews: Yeah, I mean, I'm just curious. Does our IT department have a budget that they can get laptops for? Is that something...how does that work? I'm just curious.

Carter: Each department pays for their own computers and stuff so yeah, IT doesn't pay.

Matthews: So this isn't comp board stuff. But that's under Kemper Beasley's or Commonwealth's Attorney.

Carter: She has her own department.

Matthews: This is her own department?

Carter: Yes, sir.

Matthews: She's only one person in that department?

Carter: Yes, sir.

Matthews: Okay.

Miles: Any more questions? Yeah, thank you, Mr. Hickman. That helps explain what the Supervisor was asking. Thank you.

Allen: Do you want make a motion on it?

Miles: I would entertain a motion.

Bryan: I move that we go ahead and approve it, Mr. Chairman, based on not all of this is a pay raise. She has not received a pay raise in six years. And I do know the work that she does for the people in that office and it is tremendous work. So yeah, I move that that we go and approve.

Miles: All right motion made by Mr. Bryan and seconded by Mr. Davis to approve the Victim Witness position. All in favor, please record your vote aye. Those no? Motion is unanimous. Thank you, gentlemen.

Supervisor Bryan moved, Supervisor Davis seconded and was unanimously carried by the Board to approve additional \$10,000 to the Victim Witness Protection department in the FY22/23 budget for salary increase, laptop and office supplies.

Registrar Position

Miles: The next and last position is with regards to the County Registrar. That's an additional full time position. And I have a question for Mr. Carter on that. So she's got three individuals, Mrs. Taylor, does who are part time right now. Their hours would assumingly go down right much once this new person comes in, right?

Carter: Yes, sir. Because when she did her budget request, she did drastically reduce her part time and increase the full time.

Matthews: What did you reduce? And what amount was it?

Carter: I can tell you.

Hickman: Part time went from 30,000 to 18,000.

Miles: Oh, that's pretty significant.

Chambers: Well, I think you need a second person in there because just one person so she gets sick or something, get to go out on maternity leave or something like that, you're gonna need somebody to run the office.

Carter: Right. She talks about that in her request. If she's out for any extended period of time, she has nobody else trained that can fill in for her.

Allen: I make a motion that we accept a new full time position in Registrar's office.

Chambers: I have no problem with that. I second that.

(Supervisor Bryant pressed button first to second)

Miles: Motion by Supervisor Allen, second by Supervisor Bryant to go with the Registrar's request for \$40,755. All in favor, please record your vote aye. Those opposed, no. The vote is unanimous. Thank you.

Supervisor Allen moved, Supervisor Bryant and Chambers seconded and was unanimously carried by the Board to approve the Registrar's request for \$40,755 for a full time employee in the FY22/23 budget.

Miles: Alright, so Mr. Carter, does that complete actual new items we need to consider?

Carter: Yes, sir. I'm getting my calculator out to tell you what that new unassigned fund balance is after we make these changes.

Bryan: \$196,030.

Matthews: The Commonwealth Attorney's office. I like to go with the recommendation from Mr. Carter. We don't fund this until they actually make the hire. So let's make sure no action on that.

Approve Proposed Budget and Tax Rates for Public Hearing

Miles: Right. So that being the case, under E-2, Consideration of approval of a proposed budget for tax rates for advertisement for the proposed budget as discussed for a public hearing on Monday, April the 18th. And this is a change in our from our normal budget calendar. So unless anyone has any other questions on the budget, yes, sir. Supervisor, Bryan.

Gene Dixon Park

Bryan: I have really two questions. I know that we had talked about looking at page 12 of 13. We had talked about the Gene Dixon Park, of getting Todd to start advertising for bids for the lights and stuff. How's that going?

Carter: I've talked to Todd. He explained to me why he has put it on pause and I'll be glad to talk about that after. But he's had a reason why he had stopped doing stuff.

Dog Pound

Allen: How about the dog pound?

Miles: The Animal Control Facility.

Carter: We increased that number up to \$1 million. That's on page 13 of 13. We had 730,000 and this was an increase of \$270,000. And that's just based on construction cost now. We got a feeling I mean, we'll know when we bid it out what it's actually gonna be but based on talking to

surrounding counties and make certain calls we think that's gonna be closer to a million dollars instead of 730,000.

Bryan: Another question. How much do we have left in ARPA funds?

Carter: We've only committed \$1.5. So we got 3.3.

Miles: About 3.4 ish.

Bryan: I know it's in the past it's been, it's been a serious issue with the radio coverage. And it's probably about time to start looking at Radio upgrades. Can we use maybe some ARPA funds for that?

Matthews: If we show a negative balance we can.

Carter: I talked to some of you about that. Some of the rules on the ARPA funds have been relaxed. So you can declare loss revenue. And then once you do that, you can use those funds on normal government activity.

Miles: Supervisor Bryan, we can take that to the ARPA committee for you as well for this regard to radios.

Bryan: I know we committed \$1.3 to the Gene Dixon Park Reserve, you know, for that, but with the skyrocketing prices of everything else, you know, that's why I'm kind of getting back into the swing of things because if we can use ARPA funds for this, then by all means we need to use them. Because I told you before, I don't want to give the federal government back a dime.

Carter: It only makes sense for this onetime funds you put it on one time projects.

Bryan: This is a good example of it. Thank you for looking at the ambulance and the other things and solid waste truck as well.

Miles: We have until 2024. Mr. Carter, is that right?

Carter: Yes.

Davis: I have a question, Mr. Chairman.

Miles: Yes, sir Supervisor Davis.

Davis: If I'm reading this correctly, Karl, Page 42, this with emergency services that what ambulance service for the county. That is a decrease of \$459,000. Does that come from the recoup of the Medicare stuff like that where you adjusted from the grant? Page 6 of 13.

Allen: That the difference between last year and now.

Carter: What that decrease is that was at 1.5 million that Dominion gave us. So that's what we spend it down to. So we're saying we've spent 459,000 on it. Okay. So it's just a decrease in that Dominion money of 1.5.

Miles: Okay, any other questions? Is there a motion to consider approval and advertise the budget?

Carter: And advertise with the changes.

Miles: Yes, advertise with changes as amended? I should say.

Allen: One more question. Last April, Roy Jenkins came here talking to logging. What's the latest on that? I know we had a committee for it. Does anybody know?

Matthews: I'll give you some enlightenment on that. We talked to him on a couple of different occasions, the full committee, and had some questions on if they had any ideas how we could recoup that lost revenue, and we haven't heard anything since.

Miles: Yeah, Supervisor Allen. The finance committee asked him numerous questions and a one of which includes what Mr. Matthew said we never heard back.

Allen: You haven't heard nothing back?

Miles: Not on the questions. We did not hear back anything on the questions. Is that right, Mr. Carter?

Carter: Until today. I reached out to him again. He sent me an email, I can forward that email.

Miles: Okay, if you could send that to all of us, please. Okay. So is there a motion?

Bryan: I move that we go ahead and advertise the proposed rate with the changes that we've made. Real Estate would be 52¢ cents, Public Service Corporation 52¢ cents, the Personal Property \$4.05. And that's with the change from the Commissioner of Revenue. State Corporation Commission at \$4.05, Machinery and Tools at \$2.90, Merchants Capital at \$1 and Aircraft at 55¢.

Miles: And there's a second from Supervisor Matthews and it was moved by Supervisor Bryan. Second seconded by Matthews. Any questions for a vote? All in favor? Please record your vote aye. Those opposed no. The motion is unanimous. Thank you for that.

Supervisor Bryan moved, Supervisor Matthews seconded and was unanimously carried by the Board to approve to advertise the FY22/23 Operating Budget and Tax rates for public hearing on April 18, 2022 with amendments of addition of \$10,000 to the Boys and Girls Club; an additional \$11,949 to the library; an additional \$10,340 for Victim Witness Program; and a full time position of \$40,755 for the Registrar's office. The tax rates are:

<u>Real Estate</u>	<u>\$0.52</u>
<u>Public Service Corporation</u>	<u>\$0.52</u>
<u>State Corporation Commission PP</u>	<u>\$4.05</u>
<u>Personal Property</u>	<u>\$4.05</u>
<u>Machinery and Tools</u>	<u>\$2.90</u>
<u>Merchants Capital</u>	<u>\$1.00</u>
<u>Air Craft</u>	<u>\$0.55</u>

Re: Consider change of Date for Dr. Carter G. Woodson Day from April 2nd to April 3rd

Miles: Before we go, Item F, we do have three items for consideration. F.1. Consider change of date of the Dr. Carter G. Woodson day from April 2nd to April 3rd. I see there's already a motion. Motion by Supervisor Chambers. And is there a Second? Second by Supervisor Davis. All in favor, please record your vote aye. That's unanimous. Thank you.

Vice Chairman Chambers moved, Supervisor Davis seconded and was unanimously carried by the Board to change the date of Dr. Carter G. Woodson day from April 2nd to April 3rd.

Re: Consider request for six month extension from Case 21-SUP289 Cellco Partnership for a Special Use Permit for Cell Tower at 12994 Howardsville Road

Miles: The next item and there's a letter on your desk regarding this under Zoning Matters F-2 Consider request for a six month extension for Case 21-SUP289 for a special use permit for CellCo for a cell tower at 12994 Howardsville. Road.

Bryan: Have we ever extended that?

Miles: This is the first extension in my discussion with Mrs. Edmondston, is that this is the first extension to this project. They are having supply troubles is from what Mrs. Edmondston said getting the parts to actually get going.

Matthews: Supply chain is going downhill.

Miles: All right, motion by Mr. Bryant seconded by Mr. Davis, to grant this. All in favor, please record your vote aye. Those opposed, no. And that's unanimous.

Supervisor Bryant moved, Supervisor Davis seconded and was unanimously carried by the Board to approve the six month extension to 21SUP289 Celco Partnership for 12994 Howardsville Road.

Re: Cody Davis, EMS-Consider appropriation of Apex Grant

Miles: F.3. Mr. Davis, EMS, Consider appropriation of APEX grant. So Mr. Davis, if you could, please briefly address this if you would.

Davis: Briefly. I do appreciate you all letting me in on this kind of special meeting just to get this taken care of. It's something I'm pretty excited about. So I did want to kind of give you the full spiel on it. You guys know that I try to run the department that you put me in charge of with a very 21st century mindset, which is a big part of that is operational readiness, which physical fitness and health and wellness of our people I think is a goal for that, and something that I strive to try to push. However, our resources are limited to do that as it stands currently. So we have been exploring options for some time actually had applied to a grant through FEMA for funds to build out a gym within our station that would be open to all public safety, and county official personnel. And the grant was not funded. So I worked, you know, was letting our EMS committee know about it and Supervisor Matthews proposed the idea that we tried to see what Apex might be able to do with it. So some conversation with them, you know, they felt strongly that they wanted to support that kind of operational readiness notion, countywide for our public safety folks, fire, EMS, law, county officials, county administration. So we pursued the application process. James Barr, one of my full time employees, he's a bodybuilder aside from being a staff member of us. So pure fitness is his ancillary duty for the department. So he and I worked together to submit the grant request to them. It was funded at \$50,000 for nothing but gym equipment for our Dillwyn station. So in short, we'll have a Gold's Gym 2.0 at our disposal. We, I wanted to get this appropriated by you guys tonight, because we have a vendor online, actually the owner of the Elite Fitness in Appomattox and Farmville. He sells gym equipment and has been able to come up with some great deals. A lot of these big corporate offices that are doing nothing but telework from here on out, are kind of decommissioning some Grade A level stuff that you know, it's pretty much brand new that we're able to get our hands on and we're doing some brand new stuff. So I think with if you guys appropriate this within a month to two months the upstairs portion of our Dillwyn station over there behind BB&T will be packed full of gym equipment, from anything cardiovascular to strength training to CrossFit and functional fitness. Yeah, there'll be ellipticals and treadmills and rowers. And with that, you know, it's not

just gonna be a free for all, you know, my department has an SMG in place, they have to do an hour of PT every day, up to two hours a day. So with that asset at our disposal, I can now enforce that SMG finally, and then Mr. Barr can help tailor people's specific plans. And like I said, it's open to law enforcement, fire, you guys as well. So, you know, try to facilitate better operational readiness of those of us that have responded.

Miles: Thank you, Mr. Davis. The motion by Supervisor Bryan second by Supervisor Bryant to accept and approve this appropriation. All in favor, please record your vote. Aye. Those opposed, no.

Matthews: Just want to thank Mr. Davis for great job again. Appreciate it.

Supervisor Bryan moved, Supervisor Bryant seconded and was unanimously carried by the Board to appropriate the \$50,000 grant from Apex to the EMS Department for Gym Equipment for the Dillwyn Station for EMS, Fire, Law Enforcement and County Personnel to use.

Re: Other Board Matters

Miles: Alright, are there any other board matters before we adjourn?

Bryan: Yes. Chairman, I'd like to, if you would please consider making an appointment to look into the Economic Development of the Industrial Park Opportunity that we currently have. Set up a committee with the attorney, the finance director, Mr. Carter, and two board members and Ms. Edmondston.

Matthews: I'm already on the economic development committee here.

Bryan: But this is in my district. So I'd like to...

Chambers: I'll sit on it.

Miles: Okay.

Allen: Have you heard and issues on it yet?

Matthews: We have two economic development committee members.

Bryan: Yeah. But this is separate. This is just for that project currently we have going forward.

Matthews: Right.

Miles: So we would have Vice Chairman Chambers and Supervisor Bryan because it's your district?

Bryan: Yes, sir.

Matthews: I want to be on it since I'm already on the Economic Development Committee. Me and Mr. Chambers.

Miles: This is totally separate.

Matthews: I know that.

Bryan: I'll yield to you, Don.

Matthews: Okay. We've already talked about it.

Bryan: Right. You and I have had a discussion about it. And you and Vice Chairman Chambers would make a good pair.

Matthews: Yes, sir.

Bryan: on that committee.

Matthews: Thank you.

Bryan: So I would that's my motion.

Miles: Okay. So it's a motion. Okay. So that's the motion. And it has been seconded by Supervisor Allen for Mr. Chambers and Mr. Matthews, if you're in favor, please record your vote aye. Aye. Those opposed no. And it's unanimous.

Supervisor Bryan moved, Supervisor Allen seconded and was unanimously carried by the Board to appoint a committee for the Industrial Park Project consisting of County Attorney, County Administrator, Finance Director, Zoning Administrator, Supervisors Chambers and Matthews.

Re: Adjourn

Miles: So we're now going to adjourn and keep in mind that we're going to adjourn until the 18th when we have our public hearing, so that's the third Monday in April, is that correct? Not the second let the third due to the change in the budget calendar. We are adjourned.

ATTEST:

Karl R. Carter
County Administrator

T. Jordan Miles, III
Chairman

**Buckingham County
Board of Supervisors
Special Called Meeting
April 11, 2022**

At a Special Called Meeting of the Board of Supervisors at an invitation by Ted Lloyd, Developer to attend a public presentation regarding a proposed subdivision development held on Monday, April 11, 2022 at the Buckingham County Community Center at 6:00 p.m., the following members were present: T. Jordan Miles, III, Chairman; Joe N. Chambers, Jr., Vice-Chairman; Dennis H. Davis, Jr.; Donald E. Bryan; Donald R. Matthews, Jr.; Harry W. Bryant, Jr.; and Danny R. Allen. Also present were Karl R. Carter, County Administrator; E.M. Wright, Jr., County Attorney; Jamie L. Shumaker, IT Manager; and Cheryl T. "Nicci" Edmondston, Zoning Administrator. Those present from the Planning Commission were John E. Bickford; Joyce Gooden; Ashley Shumaker; J.D. Crews; and Steven Dorrier. Stephen Taylor was absent.

This meeting was by invitation by Ted Lloyd, Developer of the proposed Knights Valley Subdivision as an informational meeting on his intentions for the Industrial Park property he is requesting to purchase. Chairman Miles welcomed everyone to the meeting and turned it over to Ted Lloyd, Developer of Knights Valley Subdivision. Mr. Lloyd explained that his proposal includes single family dwellings costing from \$250-350,000 each and three phases of Town Houses. He explained that there will be HOA fees and an HOA. There will be size limitations. This project will bring approximately \$30 million dollars of tax base to the county which will bring approximately \$156,000 of tax revenue at the 52¢ per \$100 value rate. There were plans and pictures of examples of homes that are in the proposal.

Mr. Lloyd allowed the audience to stroll around and look at the plans and pictures and then opened the floor to the public for questions and comments. Approximately 8 people asked questions and made comments.

After discussions, Chairman Miles adjourned the meeting.

ATTEST:

Karl R. Carter, County Administrator

T. Jordan Miles, III, Chairman

4/11/2022

FROM DATE- 4/18/2022

AP375

TO DATE- 4/18/2022

FUND # - 100 GENERAL FUND

ACCOUNTS PAYABLE LIST
BUCKI NGHAM COUNTY
DEPT # - 000100 ASSETS

PAGE 1

VENDOR NAME

CHARGE TO

DESCRIP TI ON

I NVOI CE#

I NVOI CE
DATE

\$\$ PAY \$\$

ASSETS
PUCKETT FUNERAL HOME INC Accounts Receivable

DEPT # - 000100 ASSETS

FINAL DISPOSITION AR 03222022

3/22/2022

995.00

995.00 *

TOTAL

995.00

FUND TOTAL

995.00

4/11/2022
AP375
FUND # - 110

FROM DATE- 4/18/2022
TO DATE- 4/18/2022

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

PAGE 2

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
		DEPT # - 016130 CHARGES FOR PARKS & RECREATION			
KI RA ANGELO	Gymnastics Fees	2022 GYMNASTICS REFU 03082022- REFUND		3/08/2022	35.00
					35.00 *
				TOTAL	35.00
				FUND TOTAL	35.00

4/11/2022
AP375
FUND # - 100

FROM DATE- 4/18/2022
TO DATE- 4/18/2022

ACCOUNTS PAYABLE LIST
BUCKI NGHAM COUNTY
DEPT # - 011010 BOARD OF SUPERVI SORS

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VENDOR NAME	CHARGE TO	DESCRIP TI ON	INVOI CE#	INVOI CE DATE	\$\$ PAY \$\$
DEPT # - 011010 BOARD OF SUPERVI SORS					
FARMVILLE NEWSMEDIA LLC	BOARD OF SUPERVI SORS	AD- PROPOSED BUDGET		3/30/2022	1,032.36
FARMVILLE NEWSMEDIA LLC	Advertising	AD- SENTARA BUILDI NG		4/08/2022	479.73
					1,512.09 *
			TOTAL		1,512.09
DEPT # - 012110 COUNTY ADMI NI STRATOR					
BUCKI NGHAM CHAMBER OF	COUNTY ADMI NI STRATOR	MEMBERSHI P DUES 2022 2022- DUES		3/01/2022	35.00
	Dues & Association Memberships				35.00 *
BUCKI NGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	FEB 2022 FUEL CHRGS 03022022-FEB 22		3/02/2022	111.80
					111.80 *
			TOTAL		146.80
DEPT # - 012310 COMMI SSIONER OF REVENUE					
KEY OFFICE SUPPLY	COMMI SSIONER OF REVENUE	SVC CONTRACT/ PRI NTER		2/01/2022	894.00
	Maintenance Service Contracts				894.00 *
			TOTAL		894.00
DEPT # - 012410 TREASURER					
AMERI CAN BUSI NESS FORMS IN	TREASURER	DELI NQUENT PP BILLS		3/31/2022	2,784.29
AMERI CAN BUSI NESS FORMS IN	Tax Tickets	VEH LIC FORMS PRNT		3/31/2022	8,228.11
					11,012.40 *
			TOTAL		11,012.40
DEPT # - 012510 FI NANCE DEPARTMENT/ HUMAN RESOURCE					
QUI LL CORPORATI ON	FI NANCE DEPARTMENT/ HUMAN RESOURCE	HP 952XL BLK 4PK		3/18/2022	229.72
QUI LL CORPORATI ON	Office Supplies	2- #54 RUBBER BAND OG		3/18/2022	22.68
	Office Supplies				252.40 *
			TOTAL		252.40
DEPT # - 012560 INFORMATI ON TECHNOLOGY					
BUCKI NGHAM SCHOOL BOARD	INFORMATI ON TECHNOLOGY	FEB 2022 FUEL CHRGS 03022022-FEB 22		3/02/2022	59.81
	Vehicle & Powered Equipment Su				59.81 *
					59.81
			TOTAL		

4/11/2022
AP375
FUND # - 100

FROM DATE- 4/18/2022
TO DATE- 4/18/2022

ACCOUNTS PAYABLE LIST
BUCKINGHAM COUNTY
DEPT # - 012560 INFORMATION TECHNOLOGY

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 013100 ELECTORAL BOARD AND OFFICIALS					
OWEN G DUNN CO INC	ELECTORAL BOARD AND OFFICIALS Voting Machine Licensing & Mai	28-BATTERY DS200 EXV		3/07/2022	5,130.64 5,130.64 *
OWEN G DUNN CO INC	Printing & Binding	BALLOTS, WRAP, FRT		3/08/2022	1,307.76 1,307.76 *
OWEN G DUNN CO INC	Machine Programming & Testing	BALLOT SERVICES		3/08/2022	1,875.00 1,875.00 *
			TOTAL		8,313.40
DEPT # - 013200 REGISTRAR					
BENJ FRANKLIN PRINTING CO ULINE	REGISTRAR Printing & Binding Printing & Binding	4,000 ENVELOPES NO11 2-SIDE OPEN ENVELOPE		3/17/2022 3/15/2022	603.00 354.38 957.38 *
KEY OFFICE SUPPLY	Office Supplies	COPY PAPER		3/11/2022	39.99 39.99 *
			TOTAL		997.37
DEPT # - 021200 GENERAL DISTRICT COURT					
JOYCE K SEXTON	GENERAL DISTRICT COURT Mediation Services	MEDIATION SVCS 2ND Q		12/31/2021	150.00 150.00 *
KEY OFFICE SUPPLY SUPPLY ROOM COMPANIES GERONIMO DEVELOPMENT	Office Supplies Office Supplies Office Supplies	3-TIME STAMPS STAPLER CASEFILE-1 YEAR		1/24/2022 2/24/2022 2/28/2022	188.97 54.94 619.00 862.91 *
			TOTAL		1,012.91
DEPT # - 021600 CLERK OF THE CIRCUIT COURT					
VCCA TREASURER	CLERK OF THE CIRCUIT COURT Dues & Association Memberships	CDP ENROLLMENT FEE 03082022		3/08/2022	100.00 100.00 *
TREASURER OF VIRGINIA TREASURER OF VIRGINIA	Technology State Technology State	REDACTION FORWARD 1TB BACKUP CUBE/IMAG		3/14/2022 3/15/2022	362.50 2,537.07 2,899.57 *
TREASURER OF VIRGINIA	Office Supplies	2-HP M406DN PRINTER		3/15/2022	620.00 620.00 *
			TOTAL		3,619.57
DEPT # - 022100 COMMONWEALTH'S ATTORNEY					
COMPUTER PROJECTS OF	COMMONWEALTH'S ATTORNEY Office Supplies	OPENFOX MAINTENANCE		3/30/2022	180.00 180.00 *
			TOTAL		180.00

4/11/2022
AP375
FUND # - 100

FROM DATE- 4/18/2022
TO DATE- 4/18/2022

ACCOUNTS PAYABLE LIST
BUCKI NGHAM COUNTY
DEPT # - 022100 COMMONWEALTH'S ATTORNEY

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 031200 LAW ENFORCEMENT SHERIFF					
LAW ENFORCEMENT SHERIFF					
ANDERSON TIRE CO	Transportation Service	CHNG OIL, ROTATE, STAT		2/01/2022	80.38
ANDERSON TIRE CO	Transportation Service	OIL CHNG, ROTATE, STAT		2/02/2022	80.38
ANDERSON TIRE CO	Transportation Service	OIL CHANGE		2/04/2022	57.35
ANDERSON TIRE CO	Transportation Service	OIL CHNG, ROTATE TIRE		2/04/2022	60.38
ANDERSON TIRE CO	Transportation Service	TIRE CHANGE, WH BALAN		2/10/2022	33.00
ANDERSON TIRE CO	Transportation Service	TIRE CHNG W BALANCE		2/12/2022	132.00
ANDERSON TIRE CO	Transportation Service	OIL CHNG, RPL BATTERY		2/14/2022	285.36
ANDERSON TIRE CO	Transportation Service	OIL CHNG, ROTATE TIRE		2/21/2022	55.93
ANDERSON TIRE CO	Transportation Service	OIL CHNG, TIRE CHNG W		2/28/2022	75.41
					860.19 *
FARMVILLE NEWSMEDIA LLC	Advertising	AD- DEPUTY SHERIFF		2/28/2022	129.05
					129.05 *
BUCKI NGHAM SCHOOL BOARD	Vehicle Fuel	FEB 2022 FUEL CHRGS	03022022-FEB 22	3/02/2022	4,461.07
MANSFIELD OIL COMPANY	Vehicle Fuel	57.31 GALLONS GAS		2/28/2022	168.77
					4,629.84 *
SPECIAL TOUCH DESIGNS	Police Supplies	FRESH ARRANGEMENT		3/16/2022	78.18
					78.18 *
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNIFORMS		2/23/2022	3,166.50
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNIFORMS		3/14/2022	84.00
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNIFORMS		2/24/2022	1,258.50
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNIFORMS		3/16/2022	1,187.00
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNIFORMS		2/24/2022	779.00
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	NAME PLATE		2/23/2022	11.00
					6,486.00 *
				TOTAL	12,183.26
DEPT # - 031400 EMERGENCY MANAGEMENT					
EMERGENCY MANAGEMENT					
FARRISH HARDWARE	Repairs / Maintenance	FG SLEDGE HAMMER	35001	2/26/2022	43.98
					43.98 *
BUCKI NGHAM SCHOOL BOARD	Vehicle & Powered Equipment Sup	FEB 2022 FUEL CHRGS	03022022-FEB 22	3/02/2022	137.35
					137.35 *
				TOTAL	181.33
DEPT # - 032200 VOLUNTEER FIRE DEPARTMENT					
VOLUNTEER FIRE DEPARTMENT					
SRG INC	Burn Building	SVC TEST TMS SYSTEM		3/10/2022	1,850.00
SRG INC	Burn Building	MAINT NSP W REPORT		3/10/2022	1,750.00
					3,600.00 *
				TOTAL	3,600.00
DEPT # - 033200					
PI EDMONT REGIONAL JAIL	Piedmont Regional Jail	BHAM INMATE DAYS	4TH QTR	4/01/2022	163,610.57
					163,610.57 *
				TOTAL	163,610.57

4/11/2022
AP375
FUND # - 100

FROM DATE- 4/18/2022
TO DATE- 4/18/2022

ACCOUNTS PAYABLE LIST
BUCKI NGHAM COUNTY
DEPT # - 033200

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$ PAY \$\$
		DEPT # - 034100 BUILDING INSPECTION			
BUCKI NGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	FEB 2022 FUEL CHRGS	03022022-FEB 22	3/02/2022	206.14 * 206.14 * 206.14
				TOTAL	
		DEPT # - 035100 ANIMAL CONTROL			
		ANIMAL CONTROL			
ANDERSON TI RE CO	Repairs/ Maintenance	CHNG OIL		2/23/2022	49.32
SEAY MILLING & MACHINERY	Repairs/ Maintenance	SPRAY NOZZLE, WOOD GL v18063		2/01/2022	21.07
SEAY MILLING & MACHINERY	Repairs/ Maintenance	34' CABLE, 10- SW VEL P 018349		2/03/2022	33.48
SEAY MILLING & MACHINERY	Repairs/ Maintenance	12- WASHER, 1- THREAD L 018364		2/03/2022	9.27
SEAY MILLING & MACHINERY	Repairs/ Maintenance	3- BURSHES, 1- HANDLE 020310		2/22/2022	26.56
FARRI SH HARDWARE	Repairs/ Maintenance	4PK RATCHET STRAPS 33472		2/18/2022	22.99
FARRI SH HARDWARE	Repairs/ Maintenance	60' COATED CABLE 33968		2/04/2022	78.51
FARRI SH HARDWARE	Repairs/ Maintenance	2- HOSE NOZZLE 35012		2/28/2022	19.98
					261.18 *
FARMVILLE NEWSMEDIA LLC	Advertising	AD- RABIES CLINIC		3/16/2022	147.48
FARMVILLE NEWSMEDIA LLC	Advertising	AD- RABIES CLINIC		3/16/2022	147.48
FARMVILLE NEWSMEDIA LLC	Advertising	AD- RABIES CLINIC		3/16/2022	147.48
					442.44 *
SLATE RIVER VETERINARY CLI	Vet Services	DOG- EUTHANASIA &		3/04/2022	121.00
SLATE RIVER VETERINARY CLI	Vet Services	DOG- EUTHANASIA		3/21/2022	50.00
SLATE RIVER VETERINARY CLI	Vet Services	DOG- EXAM PHARMACY		3/22/2022	56.01
SLATE RIVER VETERINARY CLI	Vet Services	CAT&2- DOG EXAM, PHARM		3/24/2022	245.70
SLATE RIVER VETERINARY CLI	Vet Services	DOG- EXAM, LAB(EAR MIT		3/25/2022	119.00
SLATE RIVER VETERINARY CLI	Vet Services	DOG- EXAM		3/29/2022	49.50
SLATE RIVER VETERINARY CLI	Vet Services	CAT- EXAM, LAB, PHARMAC		3/31/2022	139.50
SLATE RIVER VETERINARY CLI	Vet Services	2- CAT/ EUTHANASIA		4/01/2022	110.00
					890.71 *
SEAY MILLING & MACHINERY	Vet Supplies	10- DOG SHOTS 018372		2/04/2022	120.09
SLATE RIVER VETERINARY CLI	Vet Supplies	CAT&2- DOG EXAM, PHARM		3/24/2022	70.09
SLATE RIVER VETERINARY CLI	Vet Supplies	CAT- EXAM, LAB, PHARMAC		3/31/2022	66.60
					256.78 *
BUCKI NGHAM SCHOOL BOARD	Vehicle Fuel	FEB 2022 FUEL CHRGS	03022022-FEB 22	3/02/2022	538.98 * 538.98 *
				TOTAL	2,390.09

MEDI CAL EXAMINER	Professional Health Services	MEDI CAL EXAMINER	3/21/2022	20.00 * 20.00 * 20.00
TREASURER OF VIRGINIA				
			TOTAL	

DEPT # - 035300 MEDICAL EXAMINER

4/11/2022
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FUND # - 100

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BUCKI NGHAM COUNTY
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 042300 REFUSE COLLECTION					
ANDERSON TI RE CO	REFUSE COLLECTION	Repairs/ Maintenance	STATE INSPECTION	2/18/2022	51.00
ANDERSON TI RE CO		Repairs/ Maintenance	STATE INSPECTION	2/25/2022	152.66
NATIONAL AUTO PARTS		Repairs/ Maintenance	3-20 BELOW SOLVANT	2/09/2022	14.07
NATIONAL AUTO PARTS		Repairs/ Maintenance	4-FLT WASH, 2-# 8 NUT	2/11/2022	8.66
NATIONAL AUTO PARTS		Repairs/ Maintenance	LED ROUND LIGHT	2/17/2022	11.06
NATIONAL AUTO PARTS		Repairs/ Maintenance	2-DEF 2.5 GAL	2/23/2022	27.94
NATIONAL AUTO PARTS		Repairs/ Maintenance	HYD HOSE 5' HYD HOSE	2/25/2022	131.30
NATIONAL AUTO PARTS		Repairs/ Maintenance	2-W PER BLADES &	2/25/2022	44.11
NATIONAL AUTO PARTS		Repairs/ Maintenance	UTF TRAC FLUID	2/28/2022	84.70
THE PETERBILT STORE- RICHHMO		Repairs/ Maintenance	MODULE HEAT ACTUATOR	3/22/2022	125.20
AARON'S AUTO & EQUIPMENT		Repairs/ Maintenance	#4/ RPL ALTERNATOR & /701	3/01/2022	595.00
AARON'S AUTO & EQUIPMENT		Repairs/ Maintenance	ADJ HEADLIGHTS & REP 7702	3/02/2022	255.00
AARON'S AUTO & EQUIPMENT		Repairs/ Maintenance	#6/ CHANGE OIL & FILT 7707	3/18/2022	140.00
AARON'S AUTO & EQUIPMENT		Repairs/ Maintenance	#4/ REGEN, FIX COLLANT 7708	3/25/2022	480.00
AARON'S AUTO & EQUIPMENT		Repairs/ Maintenance	#3/ RPL DRIER, AIRLINE 7709	3/18/2022	680.00
AARON'S AUTO & EQUIPMENT		Repairs/ Maintenance	#3/ FIX WIRES UNDER D 7710	3/25/2022	680.00
AARON'S AUTO & EQUIPMENT		Repairs/ Maintenance	#1/ AKJ HEADLIGHTS, RP 7711	3/26/2022	170.00
BAYS TRASH REMOVAL INC		Repairs/ Maintenance	5-PORT A JOHN/ MAR 22	4/01/2022	195.00
COUNTY WASTE LLC		Repairs/ Maintenance	APR 2022 CHARGES	4/01/2022	400.00
FARMVILLE NEWSMEDIA LLC	Advertising		AD-PH/BOS SOLID WAST	4/08/2022	455.15
TREASURER PRINCE EDWARD CO	Contract Landfill		FEB 2022 LANDFILL 03022022-	3/02/2022	18,483.52
BUCKI NGHAM SCHOOL BOARD	Vehicle & Powered Equipment Fu		FEB 2022 FUEL CHRGS 03022022-FEB 22	3/02/2022	2,816.92
				TOTAL	26,001.29

DEPT # - 043200 GENERAL PROPERTIES

GENERAL PROPERTIES					
APPOMATTOX GLASS &	Heating/ AC Service	2- WNDSHI ELS/ MACK 11	3/07/2022	466.00	
REDDLEBERGER BROTHERS INC	Heating/ AC Service	SVC: COURT HOUSE REPA	3/17/2022	4,451.04	
REDDLEBERGER BROTHERS INC	Heating/ AC Service	SVC- REPAIR HEAT PUMP	3/23/2022	989.77	
REDDLEBERGER BROTHERS INC	Heating/ AC Service	MAINT AGRMNT 3 OF 6	4/01/2022	708.00	
				6,614.81	*
INTERACTIVEGIS INC	Telecommunications	APR 2022 MAINTENANCE	3/31/2022	500.00	
				500.00	*
CHARLOTTESVILLE SANITARY	Janitorial Supplies	12-MED RAYCOT WEB FO	3/09/2022	61.20	
CHARLOTTESVILLE SANITARY	Janitorial Supplies	BRAVO STRIPPER, FLOOR	3/22/2022	293.23	
CHARLOTTESVILLE SANITARY	Janitorial Supplies	5-CARPET CLEANER	3/23/2022	134.75	
				489.18	*
ANDERSON TI RE CO	Repairs/ Maintenance Supplies/ S	FLAT REPAIR	2/10/2022	16.71	
ANDERSON TI RE CO	Repairs/ Maintenance Supplies/ S	STATE INSPECTION	2/10/2022	20.00	

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$ PAY \$\$
ANDERSON TIRE CO	Repairs/ Maintenance	Supplies/S	STATE INSPECTION	2/25/2022	20.00
FARMVILLE WHOLESALE ELECTR	Repairs/ Maintenance	Supplies/S	5-ELEC BLST	3/10/2022	308.00
FOSTER TIRE COMPANY	Repairs/ Maintenance	Supplies/S	4-LT265/70R17 TIRES	2/11/2022	808.00
SEAY MILLING & MACHINERY	Repairs/ Maintenance	Supplies/S	4LBS KENTUCKY 31	2/18/2022	10.20
SEAY MILLING & MACHINERY	Repairs/ Maintenance	Supplies/S	10-10-10 FERTILIZER	2/22/2022	17.50
SEAY MILLING & MACHINERY	Repairs/ Maintenance	Supplies/S	1 1/4" COUPLING	2/23/2022	.88
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	BX SD SCREWS	2/11/2022	8.99
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	3-ROLLER COVERS	2/15/2022	11.97
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	PKG SCREWS & NUTS	2/17/2022	3.29
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	40GAL WATER HEATER	2/22/2022	738.54
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	4-ELEC BOX, 2-COVERS	2/22/2022	33.33
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	4-WALL ANCHORS	2/23/2022	3.96
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	3-BOLTS, 4-HEX NUTS	2/24/2022	4.52
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	3/4" SPADE BIT	2/03/2022	7.35
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	2-CLEAR CAULK	2/07/2022	13.98
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	QT JOINT COMPOUND	2/07/2022	8.77
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	WRE WHEEL BRUSH	2/07/2022	7.04
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	25' 12-2 WG	2/08/2022	74.94
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	BX DRY WALL SCREWS	2/08/2022	8.88
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	SLIP JOINT NUT	2/09/2022	3.57
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	2-HD RAZOR SCRAPERS	2/10/2022	8.58
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	2-COUPLING, 2-30A FUS	2/26/2022	56.11
FARRISH HARDWARE	Repairs/ Maintenance	Supplies/S	18-HEX BOLTS & NUTS	2/28/2022	17.64
SOUTHERN STATES	Repairs/ Maintenance	Supplies/S	2-FERT 19-19-19-50#	3/17/2022	53.00
TK ELEVATOR CORPORATION	Repairs/ Maintenance	Supplies/S	3-ELEVATOR MAINTENAN	3/01/2022	2,775.78
YARD WORKS LLC	Repairs/ Maintenance	Supplies/S	2.5-HARD WOOD MULCH	3/31/2022	62.50
FERGUSON ENTERPRISES INC	Repairs/ Maintenance	Supplies/S	SPI GOT BUSHINGS	2/23/2022	62.92
JAMES RIVER COMPANIES LLC	Repairs/ Maintenance	Supplies/S	2 IN ONE FILE	1/20/2022	42.99
JAMES RIVER COMPANIES LLC	Repairs/ Maintenance	Supplies/S	BP BLOWER	3/08/2022	479.99
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	FEB 2022 FUEL CHRGS	03022022-FEB 22	3/02/2022	5,685.93 *
CHRISTIAN'S DOG SUPPLY	Uniforms	10-SHIRTS (RUTH & TE		4/04/2022	1,019.53
					1,019.53 *
JAMES RIVER COMPANIES LLC	Fixed Assets	2022 J DEERE MOWER		4/04/2022	420.00
ARCHITECTURAL PARTNERS	Fixed Assets	BUCKINGHAM CTY CTHOL			420.00 *
				TOTAL	16,724.50 *
					31,453.95

DEPT # - 051100 HEALTH DEPARTMENT

HEALTH DEPARTMENT BUCKINGHAM COUNTY HEALTH D	Payment To Local Health Depart	BUDGET APPROPRIATION 2021/2022-4 QTR	3/02/2022	31,906.50
			TOTAL	31,906.50 *
				31,906.50

DEPT # - 053040 REGIONAL JUVENILE DETENTION

REGIONAL JUVENILE DETENTION PI EDMONT REGIONAL JUVENILE Detention	JUVENILE DETENTION	1/05/2022	4,600.00
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PI EDMONT REGIONAL JUVENILE	Juvenile Detention	JUVENILE DETENTION		2/02/2022	2,300.00
PI EDMONT REGIONAL JUVENILE	Juvenile Detention	JUVENILE DETENTION		3/09/2022	1,100.00
SOUTHSIDE REGIONAL	Juvenile Detention	28 DAYS-GPS MONITOR FEB 2022		2/28/2022	1,064.00
					9,064.00 *
				TOTAL	9,064.00

DEPT # - 068100 CONTRIB. TO COLLEGES & AGENCIES

CONTRIB. TO COLLEGES & AGENCIES		BUDGET APPROPRIATION 2021/2022	3/16/2022	5,000.00
ELLIS ACRES MEMORIAL	Ellis Acres Memorial Park			5,000.00 *
				5,000.00
			TOTAL	5,000.00

DEPT # - 071100 SUPERVISION OF PARKS & RECREATION

SUPERVISION OF PARKS & RECREATION				
MOSS TREE SERVICE LLC	Repairs/ Maintenance	TAKEDOWN & CLEAN UP 488	3/11/2022	1,000.00
BAYS TRASH REMOVAL INC	Recreation Programs	5-PORT A JOHN/ MAR 22	4/01/2022	65.00
DI LLWIN REPAIR SERVICE	Repairs/ Maintenance Supplies	2-SAW WRENCHES	2/21/2022	12.00
SEAY MILLING & MACHINERY	Repairs/ Maintenance Supplies	2-PAINT, 6-COVERS 019513	2/15/2022	61.72
SEAY MILLING & MACHINERY	Repairs/ Maintenance Supplies	3-SAW FILES 020095	2/26/2022	5.97
SEAY MILLING & MACHINERY	Repairs/ Maintenance Supplies	2-DROP CLOTHS 020904	3/07/2022	8.96
FARRISH HARDWARE	Repairs/ Maintenance Supplies	4-PT 4X4-8' 33999	2/11/2022	72.80
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	FEB 2022 FUEL CHRGS 03022022-FEB 22	3/02/2022	154.78
SEAY MILLING & MACHINERY	Vehicle & Powered Equipment Su	2.466 GAS 020428	3/05/2022	9.37
				164.15 *
			TOTAL	1,390.40

DEPT # - 073500 BUCKINGHAM PUBLIC LIBRARY

BUCKINGHAM PUBLIC LIBRARY		BUDGET APPROPRIATION 2021/2022-4 QTR	3/08/2022	65,230.75
CENTRAL VA REGIONAL LIBRA	Contribution To Library			65,230.75 *
				65,230.75
			TOTAL	65,230.75

DEPT # - 081100 PLANNING/ZONING

PLANNING/ZONING				
FARMVILLE NEWSMEDIA LLC	Advertising	AD-PH PC APEX CANCEL	4/05/2022	184.77
FARMVILLE NEWSMEDIA LLC	Advertising	AD-PH SUP 300 BEILER	4/08/2022	307.67
FARMVILLE NEWSMEDIA LLC	Advertising	AD-PH 22SUP301 SMUCK	4/08/2022	307.67 *
				800.11 *
			TOTAL	800.11
			FUND TOTAL	381,039.14

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VENDOR NAME

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
		DEPT # - 071500			
BAYS TRASH REMOVAL INC	Miscellaneous Soccer	5-PORT A JOHN/ MAR 22		4/01/2022	90.00
					90.00 *
				TOTAL	90.00
				FUND TOTAL	90.00

4/11/2022 FROM DATE- 4/18/2022
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
BUCKINGHAM SCHOOL BOARD	CSA Administrative Costs	AMY SCOTT- FEB 2022		2/28/2022	2,041.67
BUCKINGHAM SCHOOL BOARD	CSA Administrative Costs	AMY SCOTT- MAR 2022		3/25/2022	2,041.67
					4,083.34 *
			TOTAL		4,083.34
			FUND TOTAL		4,083.34

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$ PAY \$\$
DEPT # - 010000					
THE RECTOR AND VISITORS OF	Billing Services	FEB 2022 PHARMACY	03052022	3/05/2022	179.94
CUMBERLAND BUILDING	Repairs/ Maintenance	75- GOLD DECKING		3/28/2022	179.94 *
SEAY MILLING & MACHINERY	Repairs/ Maintenance	162.6 GALLON PROPANE		2/01/2022	552.84
SEAY MILLING & MACHINERY	Repairs/ Maintenance	153.6 GALLON PROPANE		2/10/2022	587.18
SEAY MILLING & MACHINERY	Repairs/ Maintenance	119.6 GALLON PROPANE		2/25/2022	406.64
STANDBY SYSTEMS INC	Repairs/ Maintenance	LBR: ENG CNTRL BOARD		3/23/2022	1,863.20
FARRISH HARDWARE	Repairs/ Maintenance	50' CONTRACTOR HOSE		2/03/2022	39.99
GREEN AIR INC	Repairs/ Maintenance	ADDITION OF ZONING T		3/24/2022	3,317.75
MILLER CONCRETE CONSTRUCTION	Repairs/ Maintenance	PREP, PLACE, FINISH, DUM		3/08/2022	1,700.00
					9,965.79 *
FARRISH HARDWARE	Janitorial Supplies	2- PUSH BROOMS		2/14/2022	39.98
BUCKINGHAM SCHOOL BOARD	Fuel Expense	FEB 2022 FUEL CHRGS	03022022-FEB 22	3/02/2022	2,625.23
Fire & Safety Equip Co	Uniforms	UNIFORMS		3/03/2022	702.91
Fire & Safety Equip Co	Uniforms	UNIFORMS		3/03/2022	23.45
					726.36 *
ARC3 GASES	Other Operating Supplies	06- IND CYLINDER RENT		4/01/2022	201.52
ARC3 GASES	Other Operating Supplies	14- IND CYLINDER RENT		3/31/2022	51.15
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		2/25/2022	752.43
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		2/28/2022	144.95
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		3/02/2022	164.97
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		3/18/2022	10.76
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		3/22/2022	1,004.94
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		3/23/2022	129.95
STRYKER SALES LLC	Other Operating Supplies	20-LPCR2 W FI		11/24/2021	35,700.00
STRYKER SALES LLC	Other Operating Supplies	6-AC PWR ADAPTER		2/02/2021	6,708.00
					44,868.67 *
PERFORMANCE SIGNS LLC	Fixed Assets	LETTER TRAILER- 2SIDE		3/31/2022	2,850.00
					2,850.00 *
				TOTAL	61,255.97
				FUND TOTAL	61,255.97

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 010000 * Expenses *					
* Expenses *					
B & B CONSULTANTS INC	Tests	FEB 2022 TESTS		2/28/2022	1,004.20
HAMPTON ROADS SANITATION	Tests	ANALYTICAL CHARGES		3/28/2022	232.89
					1,236.89 *
CONTROL EQUIPMENT COMPANY	Repairs/ Maintenance Supplies	2-DISP GLOVES XL LG		3/17/2022	403.42
FARMLILLE WHOLESALE ELECTR	Repairs/ Maintenance Supplies	6-MP 70 MEDIUM-M980		3/03/2022	95.52
FARMLILLE WHOLESALE ELECTR	Repairs/ Maintenance Supplies	15A 600V BREAKER		3/17/2022	489.00
STANDBY SYSTEMS INC	Repairs/ Maintenance Supplies	LBR/GALLON COOLANT		2/28/2022	750.86
FARRISH HARDWARE	Repairs/ Maintenance Supplies	2 GAL SPRAYER		3/24/2022	42.86
CLAYTON POPE & ASSOCIATES	Repairs/ Maintenance Supplies	SVC: WWTP EMG CALL		2/02/2022	1,017.00
					2,798.86 *
BUCKINGHAM SCHOOL BOARD	Vehicle Supplies	FEB 2022 FUEL CHRGS 03022022-FEB 22		3/02/2022	32.14
					32.14 *
HACH	Lab Supplies	3-GLASS FILTER		3/17/2022	238.02
HACH	Lab Supplies	MANVER 2 PWD 50ML PK		3/22/2022	101.32
					339.34 *
SEAY MILLING & MACHINERY	Treatment Chemicals	45-BAG HYD LIME		3/24/2022	540.00
					540.00 *
			TOTAL		4,947.03
			FUND TOTAL		4,947.03

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
		DEPT # - 010000 * Expenses *			
ANDERSON TIRE CO	* Expenses *	Repairs/ Maintenance Auto	STATE INSPECTION	2/24/2022	20.00 20.00 *
DI LLWYN REPAIR SERVICE	Repairs/ Maintenance Supplies	LBR: POLE SAW CHAIN &		3/16/2022	60.95
HURT & PROFFITT INC	Repairs/ Maintenance Supplies	SLATE RIVER DAM#2 EA		3/09/2022	680.00
VI RGINIA UTILITY PROTECTION	Repairs/ Maintenance Supplies	20 TRANSMISSIONS		3/31/2022	21.00
CORE & MAIN LP	Repairs/ Maintenance Supplies	3-COPPER GREIP NUT		2/24/2022	406.98
BUCKINGHAM SCHOOL BOARD	Vehicle Supplies	FEB 2022 FUEL CHRGs 03022022-FEB 22		3/02/2022	299.23 299.23 *
HACH	Lab Supplies	2-SULFURIC ACID		2/23/2022	61.94
HACH	Lab Supplies	CHLORINE 25ML DPFREE		2/25/2022	284.48
HACH	Lab Supplies	DETECTOR SS7 ASSEMBL		2/25/2022	1,867.71
UNI VAR USA INC	Water Treatment Chemical	600-CHLORINE 150LB		2/18/2022	2,014.13 * 2,011.13 2,011.13 *
				TOTAL	5,513.42
				FUND TOTAL	5,513.42
				TOTAL DUE	457,958.90

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	122040	CENTRA HEALTH INC	FEF -0050	3/10/2022	4211-053210-5718- CHECK TOTAL	3,820.00 3,820.00	168995	3/10/2022	CSA Mandated	02702
0000000	122049	GRAFTON SCHOOL INC	FEI -0059	3/10/2022	4211-053210-5718- CHECK TOTAL	17,383.00 17,383.00	168996	3/10/2022	CSA Mandated	02702
0000000	122039	JAMES RIVER THERAPEUTIC S	JAT -0058	3/10/2022	4211-053210-5718- CHECK TOTAL	240.00 240.00	168997	3/10/2022	CSA Mandated	02702
0000000	122773	KEYS ACADEMY	FEF -0051	3/10/2022	4211-053210-5718- CHECK TOTAL	6,358.00 6,358.00	168998	3/10/2022	CSA Mandated	02702
0000000	122048	UNITED METHODIST FAMILY	AIC -0060	3/10/2022	4211-053210-5718- - -	224.00	168999	3/10/2022	CSA Mandated	02702
0000000	122048	UNITED METHODIST FAMILY	OCI -0061	3/10/2022	4211-053210-5718- - -	2,619.26	168999	3/10/2022	CSA Mandated	02702
0000000	122048	UNITED METHODIST FAMILY	SEP -0062	3/10/2022	4211-053210-5718- - - CHECK TOTAL	224.00 3,067.26	168999	3/10/2022	CSA Mandated	02702
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEBB 0052	3/10/2022	4211-053210-5718- - -	9,847.25	169000	3/10/2022	CSA Mandated	02702
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEBB 0053	3/10/2022	4211-053210-5718- - -	10,735.50	169000	3/10/2022	CSA Mandated	02702
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEBB 0054	3/10/2022	4211-053210-5718- - -	2,567.00	169000	3/10/2022	CSA Mandated	02702
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEBB 0055	3/10/2022	4211-053210-5718- - -	11,390.00	169000	3/10/2022	CSA Mandated	02702
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEBB 0056	3/10/2022	4211-053210-5718- - -	10,922.50	169000	3/10/2022	CSA Mandated	02702
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEBB 0057	3/10/2022	4211-053210-5718- - - CHECK TOTAL	11,016.00 56,478.25	169000	3/10/2022	CSA Mandated	02702
					CHECK TYPE TOTAL	87,346.51				
					FINAL TOTAL	87,346.51				

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	DD02220315220300	3/15/2022	100-000200-0002-	- -	789.94	168862	3/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD02220315220300	3/15/2022	230-000200-0002-	- -	439.07	168862	3/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD02220315220300	3/15/2022	501-000200-0002-	- -	28.04	168862	3/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD02220315220300	3/15/2022	502-000200-0002-	- -	61.23	168862	3/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD013220315220300	3/15/2022	100-000200-0002-	- -	1,857.09	168862	3/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD013220315220300	3/15/2022	230-000200-0002-	- -	618.93	168862	3/15/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD013220315220300	3/15/2022	501-000200-0002-	- -	51.97	168862	3/15/2022	PR Clearing	00000
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0000000	117215	ANHEMBO/BS	DD010220315220300	3/15/2022	100-000200-0002-	- -	37,232.50	168863	3/15/2022	PR Clearing	00000
0000000	117215	ANHEMBO/BS	DD010220315220300	3/15/2022	230-000200-0002-	- -	8,773.50	168863	3/15/2022	PR Clearing	00000
0000000	117215	ANHEMBO/BS	DD010220315220300	3/15/2022	501-000200-0002-	- -	809.00	168863	3/15/2022	PR Clearing	00000
0000000	117215	ANHEMBO/BS	DD010220315220300	3/15/2022	502-000200-0002-	- -	4,207.00	168863	3/15/2022	PR Clearing	00000
					CHECK TOTAL		51,022.00				
0000000	121691	INTERNATIONAL CITY MANAGE	DD095220315220300	3/15/2022	100-000200-0002-	- -	846.40	168864	3/15/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DD095220315220300	3/15/2022	501-000200-0002-	- -	38.50	168864	3/15/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DD095220315220300	3/15/2022	502-000200-0002-	- -	139.90	168864	3/15/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DD096220315220300	3/15/2022	100-000200-0002-	- -	469.02	168864	3/15/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DD096220315220300	3/15/2022	501-000200-0002-	- -	9.63	168864	3/15/2022	PR Clearing	00000
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0000000	121691	INTERNATIONAL CITY MANAGE	DD0457220315220300	3/15/2022	100-000200-0002-	- -	709.97	168864	3/15/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DD0457220315220300	3/15/2022	501-000200-0002-	- -	9.63	168864	3/15/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DD0457220315220300	3/15/2022	502-000200-0002-	- -	139.38	168864	3/15/2022	PR Clearing	00000
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0000000	117214	MINNESOTA LIFE	DD009220315220300	3/15/2022	100-000200-0002-	- -	121.40	168865	3/15/2022	PR Clearing	00000
					CHECK TOTAL		121.40				
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0000000	001676	TREASURER OF VIRGINIA	DD008220315220300	3/15/2022	100-000200-0002-	- -	2,035.88	168867	3/15/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DD008220315220300	3/15/2022	230-000200-0002-	- -	489.65	168867	3/15/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DD008220315220300	3/15/2022	501-000200-0002-	- -	50.42	168867	3/15/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DD008220315220300	3/15/2022	502-000200-0002-	- -	221.70	168867	3/15/2022	PR Clearing	00000
					CHECK TOTAL		2,797.65				
0000000	117213	TREASURER OF VIRGINIA	DD003220315220300	3/15/2022	100-000200-0002-	- -	14,600.76	168868	3/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD003220315220300	3/15/2022	230-000200-0002-	- -	4,867.35	168868	3/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD003220315220300	3/15/2022	501-000200-0002-	- -	244.76	168868	3/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD003220315220300	3/15/2022	502-000200-0002-	- -	1,271.91	168868	3/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD093220315220300	3/15/2022	100-000200-0002-	- -	4,321.29	168868	3/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD093220315220300	3/15/2022	501-000200-0002-	- -	208.29	168868	3/15/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD093220315220300	3/15/2022	502-000200-0002-	- -	687.23	168868	3/15/2022	PR Clearing	00000
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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	121952	UNITED STATES TREASURY	DC998220315220300	3/15/2022	110-000200-0002-	- -	15.16	168870	3/15/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC998220315220300	3/15/2022	230-000200-0002-	- -	2,145.65	168870	3/15/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC998220315220300	3/15/2022	501-000200-0002-	- -	309.86	168870	3/15/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC998220315220300	3/15/2022	502-000200-0002-	- -	1,413.35	168870	3/15/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220315220300	3/15/2022	100-000200-0002-	- -	24,690.70	168870	3/15/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220315220300	3/15/2022	110-000200-0002-	- -	117.96	168870	3/15/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220315220300	3/15/2022	203-000200-0002-	- -	97.92	168870	3/15/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220315220300	3/15/2022	230-000200-0002-	- -	6,465.60	168870	3/15/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220315220300	3/15/2022	501-000200-0002-	- -	557.46	168870	3/15/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220315220300	3/15/2022	502-000200-0002-	- -	2,354.98	168870	3/15/2022	PR Clearing	00000
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0000000	010455	VA CREDIT UNION	DC001220315220300	3/15/2022	100-000200-0002-	- -	1,667.08	168871	3/15/2022	PR Clearing	00000
0000000	010455	VA CREDIT UNION	DC001220315220300	3/15/2022	502-000200-0002-	- -	2,895.18	168871	3/15/2022	PR Clearing	00000
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0000000	010741	VIRGINIA ASSOCIATION OF	DC046220315220300	3/15/2022	100-000200-0002-	- -	223.44	168872	3/15/2022	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046220315220300	3/15/2022	501-000200-0002-	- -	10.16	168872	3/15/2022	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046220315220300	3/15/2022	502-000200-0002-	- -	36.94	168872	3/15/2022	PR Clearing	00000
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0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220315220300	3/15/2022	100-000200-0002-	- -	6,672.01	168873	3/15/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220315220300	3/15/2022	110-000200-0002-	- -	2.78	168873	3/15/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220315220300	3/15/2022	203-000200-0002-	- -	3.58	168873	3/15/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220315220300	3/15/2022	230-000200-0002-	- -	1,571.34	168873	3/15/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220315220300	3/15/2022	501-000200-0002-	- -	152.88	168873	3/15/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220315220300	3/15/2022	502-000200-0002-	- -	689.98	168873	3/15/2022	PR Clearing	00000
					CHECK TOTAL		9,092.57				
0000000	119814	AARON HARRIS	02182022-LUNCH	2/18/2022	4100-031200-5530-	- -	12.50	168874	3/15/2022	Travel Subsistence & Lodging	02699
0000000	119814	AARON HARRIS	02192022-LUNCH	2/19/2022	4100-031200-5530-	- -	9.72	168874	3/15/2022	Travel Subsistence & Lodging	02699
0000000	119814	AARON HARRIS	02222022-LUNCH	2/22/2022	4100-031200-5530-	- -	12.50	168874	3/15/2022	Travel Subsistence & Lodging	02699
0000000	119814	AARON HARRIS	02232022-CLOTHS	2/23/2022	4100-031200-6011-	- -	35.79	168874	3/15/2022	Uniforms & Wearing Apparel	02699
0000000	119814	AARON HARRIS	02232022-DINNER	2/23/2022	4100-031200-5530-	- -	12.50	168874	3/15/2022	Travel Subsistence & Lodging	02699
0000000	119814	AARON HARRIS	02232022-LUNCH	2/23/2022	4100-031200-5530-	- -	10.06	168874	3/15/2022	Travel Subsistence & Lodging	02699
0000000	119814	AARON HARRIS	02242022-LUNCH	2/24/2022	4100-031200-5530-	- -	7.73	168874	3/15/2022	Travel Subsistence & Lodging	02699
0000000	119814	AARON HARRIS	02252022-LUNCH	2/25/2022	4100-031200-5530-	- -	7.95	168874	3/15/2022	Travel Subsistence & Lodging	02699
0000000	119814	AARON HARRIS	02282022-LUNCH	2/28/2022	4100-031200-5530-	- -	6.88	168874	3/15/2022	Travel Subsistence & Lodging	02699
					CHECK TOTAL		115.63				
0000000	120605	ASHLEY S SHUMAKER	02282022-PCMILE	2/28/2022	4100-081100-5510-	- -	14.63	168875	3/15/2022	Travel Mileage-Commissioners	02699
0000000	120605	ASHLEY S SHUMAKER	03022022-PCMILE	3/02/2022	4100-081100-5510-	- -	14.63	168875	3/15/2022	Travel Mileage-Commissioners	02699
					CHECK TOTAL		29.26				
0000000	120791	BRENT UZDANOMCS	02282022-LUNCH	2/28/2022	4100-031200-5530-	- -	9.56	168876	3/15/2022	Travel Subsistence & Lodging	02699
0000000	120791	BRENT UZDANOMCS	03012022-LUNCH	3/01/2022	4100-031200-5530-	- -	12.50	168876	3/15/2022	Travel Subsistence & Lodging	02699
					CHECK TOTAL		22.06				
0000000	120265	DANNY ALLEN	02142022-BMILE	2/14/2022	4100-011010-5510-	- -	15.21	168877	3/15/2022	Travel Mileage	02699
0000000	120265	DANNY ALLEN	02282022-PCMILE	2/28/2022	4100-081100-5510-	- -	30.42	168877	3/15/2022	Travel Mileage-Commissioners	02699
					CHECK TOTAL		45.63				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	120093	DONALD E BRYAN	11082021-BOMLE	12/13/2021	4100-011010-5510- - - - CHECK TOTAL	22.40 22.40	168878	3/15/2022	Travel Mileage	02699
0000000	122846	HEALING HANDS THERAPEUTIC	03072022-2	3/07/2022	4110-071500-3170-30- - - - CHECK TOTAL	60.00 105.00 165.00	168879	3/15/2022	Instruction Aerobics	02699
0000000	122846	HEALING HANDS THERAPEUTIC	03082022-1	3/08/2022	4110-071500-3170-30- - - - CHECK TOTAL	105.00 165.00	168879	3/15/2022	Instruction Aerobics	02699
0000000	117974	JAMES D CREWS SR	02222022-PCMILE	2/22/2022	4100-081100-5510- - - - CHECK TOTAL	8.19 8.19 8.19 24.57	168880	3/15/2022	Travel Mileage-Commissioners	02699
0000000	117974	JAMES D CREWS SR	02282022-PCMILE	2/28/2022	4100-081100-5510- - - - CHECK TOTAL	8.19 8.19 8.19	168880	3/15/2022	Travel Mileage-Commissioners	02699
0000000	117974	JAMES D CREWS SR	03022022-PCMILE	3/02/2022	4100-081100-5510- - - - CHECK TOTAL	8.19	168880	3/15/2022	Travel Mileage-Commissioners	02699
0000000	005760	JOE N CHAMBERS JR	10122021-MILES	12/07/2021	4100-011010-5510- - - - CHECK TOTAL	71.68 71.68	168881	3/15/2022	Travel Mileage	02699
0000000	120034	JOHN E BICKFORD	02282022-PCMILE	2/28/2022	4100-081100-5510- - - - CHECK TOTAL	23.40 23.40 46.80	168882	3/15/2022	Travel Mileage-Commissioners	02699
0000000	120034	JOHN E BICKFORD	03022022-PCMILE	3/02/2022	4100-081100-5510- - - - CHECK TOTAL	23.40 23.40 46.80	168882	3/15/2022	Travel Mileage-Commissioners	02699
0000000	120790	JOHN WEVERS JR	02172022-LUNCH	2/17/2022	4100-031200-5530- - - - CHECK TOTAL	5.59 12.50 12.50 11.92 12.50 11.79 6.89 9.41 9.57 12.50	168883	3/15/2022	Travel Subsistence & Lodging	02699
0000000	120790	JOHN WEVERS JR	02182022-LUNCH	2/18/2022	4100-031200-5530- - - - CHECK TOTAL	12.50 12.50 12.50 11.92 12.50 11.79 6.89 9.41 9.57 12.50	168883	3/15/2022	Travel Subsistence & Lodging	02699
0000000	120790	JOHN WEVERS JR	02192022-LUNCH	2/19/2022	4100-031200-5530- - - - CHECK TOTAL	12.50 12.50 12.50 11.92 12.50 11.79 6.89 9.41 9.57 12.50	168883	3/15/2022	Travel Subsistence & Lodging	02699
0000000	120790	JOHN WEVERS JR	02222022-LUNCH	2/22/2022	4100-031200-5530- - - - CHECK TOTAL	11.92 11.92 11.92 11.92 11.92 11.92 6.89 9.41 9.57 12.50	168883	3/15/2022	Travel Subsistence & Lodging	02699
0000000	120790	JOHN WEVERS JR	02232022-DINNER	2/23/2022	4100-031200-5530- - - - CHECK TOTAL	12.50 12.50 12.50 11.79 11.79 11.79 6.89 9.41 9.57 12.50	168883	3/15/2022	Travel Subsistence & Lodging	02699
0000000	120790	JOHN WEVERS JR	02232022-LUNCH	2/23/2022	4100-031200-5530- - - - CHECK TOTAL	11.79 11.79 11.79 11.79 11.79 11.79 6.89 9.41 9.57 12.50	168883	3/15/2022	Travel Subsistence & Lodging	02699
0000000	120790	JOHN WEVERS JR	02242022-LUNCH	2/24/2022	4100-031200-5530- - - - CHECK TOTAL	6.89 6.89 6.89 6.89 6.89 6.89 6.89 9.41 9.57 105.17	168883	3/15/2022	Travel Subsistence & Lodging	02699
0000000	120790	JOHN WEVERS JR	02252022-LUNCH	2/25/2022	4100-031200-5530- - - - CHECK TOTAL	9.41 9.41 9.41 9.41 9.41 9.41 9.41 9.41 9.41 105.17	168883	3/15/2022	Travel Subsistence & Lodging	02699
0000000	120790	JOHN WEVERS JR	02282022-LUNCH	2/28/2022	4100-031200-5530- - - - CHECK TOTAL	9.57 9.57 9.57 9.57 9.57 9.57 9.57 9.57 9.57 105.17	168883	3/15/2022	Travel Subsistence & Lodging	02699
0000000	120790	JOHN WEVERS JR	03012022-LUNCH	3/01/2022	4100-031200-5530- - - - CHECK TOTAL	12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 105.17	168883	3/15/2022	Travel Subsistence & Lodging	02699
0000000	122679	JOICE A COOLEN	02282022-PCMILE	2/28/2022	4100-081100-5510- - - - CHECK TOTAL	11.00 11.00 22.00	168884	3/15/2022	Travel Mileage-Commissioners	02699
0000000	122679	JOICE A COOLEN	03022022-PCMILE	3/02/2022	4100-081100-5510- - - - CHECK TOTAL	11.00 11.00 22.00	168884	3/15/2022	Travel Mileage-Commissioners	02699
0000000	006621	LARRY K DAVIS	01112022-MILES	1/11/2022	4100-013100-5510- - - - CHECK TOTAL	5.27 5.27 5.27 5.27 5.27 5.27 10.53 5.27 109.95 5.27	168885	3/15/2022	Travel Mileage-Board Members	02699
0000000	006621	LARRY K DAVIS	01262022-MILES	1/26/2022	4100-013100-5510- - - - CHECK TOTAL	5.27 5.27 5.27 5.27 5.27 5.27 10.53 5.27 109.95 5.27	168885	3/15/2022	Travel Mileage-Board Members	02699
0000000	006621	LARRY K DAVIS	02022022-MILES	2/02/2022	4100-013100-5510- - - - CHECK TOTAL	5.27 5.27 5.27 5.27 5.27 5.27 10.53 5.27 109.95 5.27	168885	3/15/2022	Travel Mileage-Board Members	02699
0000000	006621	LARRY K DAVIS	02222022-MILES	2/22/2022	4100-013100-5510- - - - CHECK TOTAL	5.27 5.27 5.27 5.27 5.27 5.27 10.53 5.27 109.95 5.27	168885	3/15/2022	Travel Mileage-Board Members	02699
0000000	006621	LARRY K DAVIS	02242022-MILES	2/24/2022	4100-013100-5510- - - - CHECK TOTAL	5.27 5.27 5.27 5.27 5.27 5.27 10.53 5.27 109.95 5.27	168885	3/15/2022	Travel Mileage-Board Members	02699
0000000	006621	LARRY K DAVIS	02272022-FOOD	2/27/2022	4100-013100-6014- - - - CHECK TOTAL	5.27 5.27 5.27 5.27 5.27 5.27 10.53 5.27 109.95 5.27	168885	3/15/2022	Other Operating Supplies	02699
0000000	006621	LARRY K DAVIS	02282022-MILES	2/28/2022	4100-013100-5510- - - - CHECK TOTAL	5.27 5.27 5.27 5.27 5.27 5.27 10.53 5.27 109.95 5.27	168885	3/15/2022	Travel Mileage-Board Members	02699
0000000	006621	LARRY K DAVIS	03012022-MILES	3/01/2022	4100-013100-5510- - - - CHECK TOTAL	5.27 5.27 5.27 5.27 5.27 5.27 10.53 5.27 109.95 5.27	168885	3/15/2022	Travel Mileage-Board Members	02699
0000000	006621	LARRY K DAVIS	03022022-MILES	3/02/2022	4100-013100-5510- - - - CHECK TOTAL	5.27 5.27 5.27 5.27 5.27 5.27 10.53 5.27 109.95 5.27	168885	3/15/2022	Travel Mileage-Board Members	02699
0000000	006621	LARRY K DAVIS	03032022-MILES	3/03/2022	4100-013100-5510- - - - CHECK TOTAL	5.27 5.27 5.27 5.27 5.27 5.27 10.53 5.27 109.95 5.27	168885	3/15/2022	Travel Mileage-Board Members	02699
0000000	006621	LARRY K DAVIS	03042022-MILES	3/04/2022	4100-013100-5510- - - - CHECK TOTAL	5.27 5.27 5.27 5.27 5.27 5.27 10.53 5.27 109.95 5.27	168886	3/15/2022	Travel Mileage-Board Members	02699
0000000	006621	LARRY K DAVIS	11182021-MILES	11/18/2021	4100-013100-5510- - - - CHECK TOTAL	5.04 10.31	168886	3/15/2022	Travel Mileage-Board Members	02699

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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	122462	LINDSEY TAYLOR	02222022-FOLIO	2/22/2022	4100-013100-6014-	- - CHECK TOTAL	21.00 21.00	168887	3/15/2022	Other Operating Supplies	02699	
0000000	122840	MELISSA MARIE BREWER	03072022	3/07/2022	4110-071500-3170-30-	- - CHECK TOTAL	105.00 105.00	168888	3/15/2022	Instruction Aerobics	02699	
0000000	122835	STEPHEN WTAYLOR JR	02282022-PCMLE	2/28/2022	4100-081100-5510-	- -	15.21	168889	3/15/2022	Travel Mileage- Commissioners	02699	
0000000	122835	STEPHEN WTAYLOR JR	03022022-PCMLE	3/02/2022	4100-081100-5510-	- -	15.21 30.42	168889	3/15/2022	Travel Mileage- Commissioners	02699	
0000000	010102	THOMAS RANSON	03032022-MRKS	3/03/2022	4100-034100-5540-	- - CHECK TOTAL	15.48 15.48	168890	3/15/2022	Travel Convention & Education	02699	
0000000	118290	TINA TONEY	02202022-WALMKT	2/20/2022	4100-043200-6011-	- -	42.06	168891	3/15/2022	Uniforms	02699	
0000000	118290	TINA TONEY	03012022-DLGEN	3/01/2022	4100-043200-6005-	- -	7.37	168891	3/15/2022	Janitorial Supplies	02699	
0000000	119548	VIRGINIA GAIL BRAXTON	02222022-MLES1	2/22/2022	4100-013100-5510-	- -	11.70	168892	3/15/2022	Travel Mileage-Board Members	02699	
0000000	119548	VIRGINIA GAIL BRAXTON	02222022-MLES2	2/22/2022	4100-013100-5510-	- -	11.70	168892	3/15/2022	Travel Mileage-Board Members	02699	
0000000	119548	VIRGINIA GAIL BRAXTON	03012022-MLES	3/01/2022	4100-013100-5510-	- -	11.70	168892	3/15/2022	Travel Mileage-Board Members	02699	
0000000	119548	VIRGINIA GAIL BRAXTON	03022022-MLES	3/02/2022	4100-013100-5510-	- -	11.70	168892	3/15/2022	Travel Mileage-Board Members	02699	
0000000	119548	VIRGINIA GAIL BRAXTON	03042022-MLES	3/04/2022	4100-013100-5510-	- -	58.50	168892	3/15/2022	Travel Mileage-Board Members	02699	
0000000	119101	WILLIAM R CALDWELL	02222022-MLES	2/22/2022	4100-013100-5510-	- -	18.72	168893	3/15/2022	Travel Mileage-Board Members	02699	
0000000	119101	WILLIAM R CALDWELL	03012022-MLES	3/01/2022	4100-013100-5510-	- -	37.44	168893	3/15/2022	Travel Mileage-Board Members	02699	
0000000	119101	WILLIAM R CALDWELL	03022022-MLES	3/02/2022	4100-013100-5510-	- -	18.72	168893	3/15/2022	Travel Mileage-Board Members	02699	
0000000	119101	WILLIAM R CALDWELL	03042022-MLES	3/04/2022	4100-013100-5510-	- -	18.72	168893	3/15/2022	Travel Mileage-Board Members	02699	
0000000	93.60					CHECK TOTAL						
0000000	122516	WILLIAM STEVEN DORRER	02152022-PCMLE	2/15/2022	4100-081100-5510-	- -	8.19	168894	3/15/2022	Travel Mileage- Commissioners	02699	
0000000	122516	WILLIAM STEVEN DORRER	02222022-PCMLE	2/22/2022	4100-081100-5510-	- -	23.40	168894	3/15/2022	Travel Mileage- Commissioners	02699	
0000000	122516	WILLIAM STEVEN DORRER	02282022-PCMLE	2/28/2022	4100-081100-5510-	- -	23.40	168894	3/15/2022	Travel Mileage- Commissioners	02699	
0000000	122516	WILLIAM STEVEN DORRER	03022022-PCMLE	3/02/2022	4100-081100-5510-	- -	23.40	168894	3/15/2022	Travel Mileage- Commissioners	02699	
0000000	78.39					CHECK TOTAL						
0000000	010076	WILLIAM T SHUMAKER		2/10/2022	4100-071100-5230-	- - CHECK TOTAL	78.40 78.40	168895	3/15/2022	Cell Phone	02699	
0000000	120078	BARBARA TEEPLE	03012022-MLES	3/01/2022	4100-013100-5520-	- - CHECK TOTAL	17.55 17.55	168896	3/15/2022	Travel Mileage-Poll Workers	02699	
0000000	117303	BRENDA H JONES	03012022-MLE	3/01/2022	4100-013100-5520-	- - CHECK TOTAL	22.23 22.23	168897	3/15/2022	Travel Mileage-Poll Workers	02699	
0000000	122657	BRIAN FAISON	03012022-MLES	3/01/2022	4100-013100-5520-	- - CHECK TOTAL	23.40 23.40	168898	3/15/2022	Travel Mileage-Poll Workers	02699	
0000000	118297	CYNTHIA LAYNE	03012022-MLES	3/01/2022	4100-013100-5520-	- - CHECK TOTAL	8.78 8.78	168899	3/15/2022	Travel Mileage-Poll Workers	02699	

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	119751	DOROTHY RAGLAND	03012022-MILES	3/01/2022	4100-013100-5520- CHECK TOTAL	15.21 15.21	168900	3/15/2022	Travel Mileage-Poll Workers	02699
0000000	005590	JAMES LEE JONES	03012022-MILES	3/01/2022	4100-013100-5520- CHECK TOTAL	17.55 17.55	168901	3/15/2022	Travel Mileage-Poll Workers	02699
0000000	117447	LILLIAN F JOHNSON	03012022-MILES	3/01/2022	4100-013100-5520- CHECK TOTAL	17.55 17.55	168902	3/15/2022	Travel Mileage-Poll Workers	02699
0000000	122849	MARGARET SNODDY	03012022-MILES	3/01/2022	4100-013100-5520- CHECK TOTAL	22.23 22.23	168903	3/15/2022	Travel Mileage-Poll Workers	02699
0000000	122184	PALL GARRETT	03012022-MILES	3/01/2022	4100-013100-5520- CHECK TOTAL	5.85 5.85	168904	3/15/2022	Travel Mileage-Poll Workers	02699
0000000	122007	WOODY HANES	03012022-MILES	3/01/2022	4100-013100-5520- CHECK TOTAL	11.70 11.70	168905	3/15/2022	Travel Mileage-Poll Workers	02699
0000000	121725	ARAMARK UNIFORM SERV CES	SW	2/17/2022	4501-010000-6011- - -	69.55	169001	3/15/2022	Uniforms & Wearing Apparel	02700
0000000	121725	ARAMARK UNIFORM SERV CES	SW	2/24/2022	4501-010000-6011- - -	71.46	169001	3/15/2022	Uniforms & Wearing Apparel	02700
0000000	121725	ARAMARK UNIFORM SERV CES	SW	3/03/2022	4501-010000-6011- - -	71.50	169001	3/15/2022	Uniforms & Wearing Apparel	02700
0000000	121725	ARAMARK UNIFORM SERV CES	WR	2/17/2022	4502-010000-6011- - -	85.39	169001	3/15/2022	Uniforms & Wearing Apparel	02700
0000000	121725	ARAMARK UNIFORM SERV CES	WR	2/24/2022	4502-010000-6011- - -	87.39	169001	3/15/2022	Uniforms & Wearing Apparel	02700
0000000	121725	ARAMARK UNIFORM SERV CES	WR	3/03/2022	4502-010000-6011- - - CHECK TOTAL	87.47 472.76	169001	3/15/2022	Uniforms & Wearing Apparel	02700
0000000	122772	AT&T CORP		2/16/2022	4100-031400-5230- - -	4,461.31 4,461.31	169002	3/15/2022	Telecommunications	02700
0000000	121253	BMS DIRECT INC		2/15/2022	4100-012310-3500- - -	4,428.56 4,428.56	169003	3/15/2022	Printing & Binding	02700
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03032022-BAIES	3/03/2022	4100-042300-5140- - -	71.34	169004	3/15/2022	Street Lights	02700
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03032022-POUND	3/03/2022	4100-035100-5110- - - CHECK TOTAL	493.29 564.63	169004	3/15/2022	Electrical Services	02700
0000000	002291	CHRISTY CHRISTIAN	01202022-MAIL	1/20/2022	4100-012410-5210- - -	7.38	169005	3/15/2022	Postal Services	02700
0000000	002291	CHRISTY CHRISTIAN	02232022-MAIL	2/23/2022	4100-012410-5210- - - CHECK TOTAL	4.50 11.88	169005	3/15/2022	Postal Services	02700
0000000	122472	CRYSTAL SPRINGS		3/02/2022	4100-031200-6001- - -	103.95 103.95	169006	3/15/2022	Office Supplies	02700
0000000	003460	E MVRIGHT JR	FEB 2022 SCVS	3/01/2022	4100-012210-3150- - -	15,750.00	169007	3/15/2022	Legal Services/Salary and Wage	02700
0000000	003460	E MVRIGHT JR	01082022-PH JAN	2/07/2022	4100-012210-5230- - -	135.63	169007	3/15/2022	Telecommunications	02700
0000000	003460	E MVRIGHT JR	02052022-ADDE	2/05/2022	4100-012210-6001- - -	14.99	169007	3/15/2022	Office Supplies	02700
0000000	003460	E MVRIGHT JR	02222022	2/22/2022	4100-012210-6001- - - CHECK TOTAL	530.00 16,430.62	169007	3/15/2022	Office Supplies	02700
0000000	122850	JAMES D CREWS III	02222022-PCM1*	2/22/2022	4100-081100-5510- - -	8.19	169008	3/15/2022	Travel Mileage-Commissioners	02700
0000000	122850	JAMES D CREWS III	02282022-PCM1*	2/28/2022	4100-081100-5510- - -	8.19	169008	3/15/2022	Travel Mileage-Commissioners	02700

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0000000	122850	JAMES D CREWS III	03022022- PCML*	3/02/2022	4100-081100-5510- CHECK TOTAL	8.19 24.57	169008	3/15/2022	Travel Mileage-Commissioners	02700
0000000	120085	LEXISNEXIS, A DIVISION OF		2/28/2022	4100-022100-6012- CHECK TOTAL	283.00 283.00	169009	3/15/2022	Subscriptions	02700
0000000	120793	PITNEY BOWES		2/25/2022	4100-011010-6001- 2/24/2022 4100-012110-5210- 2/24/2022 4100-031200-5210- CHECK TOTAL	281.96 168.54 126.00 576.50	169010	3/15/2022	Office Supplies Postal Services Postal Services	02700 02700 02700
0000000	121500	SLATE RIVER VETERINARY CL		11/12/2020	4100-035100-5850- 11/01/2021 4100-035100-5850- CHECK TOTAL	55.00 208.22 263.22	169011	3/15/2022	Vet Services Vet Services	02700 02700
0000000	121991	SOUTHERN COPIER SALES & S		2/24/2022	4100-011010-6001- 2/24/2022 4100-031200-3320- 2/24/2022 4100-031200-3320- 2/24/2022 4100-031200-3320- CHECK TOTAL	864.60 300.00 300.00 300.00 1,764.60	169012	3/15/2022	Office Supplies Maintenance Service Contracts Maintenance Service Contracts Maintenance Service Contracts	02700 02700 02700 02700
0000000	121725	ARAMARK UNIFORM SERV CES	S1-	2/18/2022	4230-010000-6011- 2/17/2022 4230-010000-6011- 2/24/2022 4230-010000-6011- 3/03/2022 4230-010000-6011- 2/16/2022 4230-010000-6011- 2/23/2022 4230-010000-6011- 3/02/2022 4230-010000-6011- CHECK TOTAL	98.73 95.72 98.73 98.77 38.05 38.05 38.05 506.10	169013	3/15/2022	Uniforms	02700
0000000	122673	AMAZON CAPITAL SERV CES I		3/02/2022	4100-043200-6007- 3/02/2022 4100-035100-6014- 3/02/2022 4100-043200-6007- 2/26/2022 4100-043200-6007- 3/01/2022 4100-012310-6001- CHECK TOTAL	50.39 57.01 207.67 17.23- 471.24 769.08	169014	3/18/2022	Repairs/Maintenance Supplies/S Other Operating Supplies-Dg F Repairs/Maintenance Supplies/S Repairs/Maintenance Supplies/S Office Supplies	02704 02704 02704 02704 02704
0000000	122723	CAPITAL ONE N A	02232022	2/23/2022	4100-071100-5650- CHECK TOTAL	21.55 21.55	169015	3/18/2022	Recreation Programs	02704
0000000	121895	CENTRAL VIRGINIA EXTERMIN		2/17/2022	4230-010000-3310- CHECK TOTAL	49.50 49.50	169016	3/18/2022	Repairs/Maintenance	02704
0000000	120600	CENTURYLINK	02222022	2/22/2022	4100-042300-5230- 3/04/2022 4100-031400-5230- 3/04/2022 4501-010000-5230- 3/04/2022 4501-010000-5230- 3/04/2022 4502-010000-5230- 3/04/2022 4502-010000-5230- CHECK TOTAL	135.39 51.27 186.44 72.86 115.20 613.42 1,174.58	169017	3/18/2022	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	02704 02704 02704 02704 02704 02704

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0000000	010960	DOMINION ENERGY VIRGINIA	02222022-	2/22/2022	4100-043200-5110-	- -	60.20	169018	3/18/2022	Electrical Services	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02222022-	2/22/2022	4100-043200-5110-	- -	496.35	169018	3/18/2022	Electrical Services	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02222022-	2/22/2022	4100-043200-5110-	- -	169.19	169018	3/18/2022	Electrical Services	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02222022-	2/22/2022	4100-043200-5110-	- -	28.71	169018	3/18/2022	Electrical Services	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02222022-	2/22/2022	4100-043200-5110-	- -	23.06	169018	3/18/2022	Electrical Services	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02222022-	2/22/2022	4100-042300-5140-	- -	40.69	169018	3/18/2022	Street Lights	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02222022-	2/22/2022	4100-043200-5110-	- -	341.42	169018	3/18/2022	Electrical Services	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02182022-	2/18/2022	4502-010000-5110-	- -	4,457.72	169018	3/18/2022	Electrical Services	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02222022-	2/22/2022	4502-010000-5110-	- -	91.60	169018	3/18/2022	Electrical Services	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02222022-	2/22/2022	4502-010000-5110-	- -	237.95	169018	3/18/2022	Electrical Services	02704
					CHECK TOTAL		5,946.89				
0000000	010960	DOMINION ENERGY VIRGINIA	02222022-	2/22/2022	4100-043200-5110-	- -	380.66	169019	3/18/2022	Electrical Services	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02232022-	2/23/2022	4100-042300-5140-	- -	53.89	169019	3/18/2022	Street Lights	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02232022-	2/23/2022	4100-042300-5140-	- -	62.53	169019	3/18/2022	Street Lights	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02252022-	2/25/2022	4100-043200-5110-	- -	23.54	169019	3/18/2022	Electrical Services	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02252022-	2/25/2022	4100-041200-5110-	- -	398.72	169019	3/18/2022	Electrical Services	02704
0000000	010960	DOMINION ENERGY VIRGINIA	02222022-	2/22/2022	4230-010000-5110-	- -	440.94	169019	3/18/2022	Electrical Service	02704
					CHECK TOTAL		1,360.28				
0000000	120308	LOWE'S		2/07/2022	4100-043200-6007-	- -	148.40	169020	3/18/2022	Repairs/Maintenance Supplies/S	02704
0000000	120308	LOWE'S		2/10/2022	4100-043200-6007-	- -	28.81	169020	3/18/2022	Repairs/Maintenance Supplies/S	02704
0000000	120308	LOWE'S		2/17/2022	4502-010000-6007-	- -	503.42	169020	3/18/2022	Repairs/Maintenance Supplies	02704
					CHECK TOTAL		680.63				
0000000	121959	OFFICE DEPOT		3/02/2022	4100-012410-6001-	- -	260.14	169021	3/18/2022	Office Supplies	02704
					CHECK TOTAL		260.14				
0000000	122522	REIZE LLC		3/08/2022	4100-012560-3310-	- -	4,845.00	169022	3/18/2022	Repairs/Maintenance	02704
					CHECK TOTAL		4,845.00				
0000000	122496	STAPLES INC		2/14/2022	4100-011010-6001-	- -	39.99	169023	3/18/2022	Office Supplies	02704
0000000	122496	STAPLES INC		2/14/2022	4100-034100-6001-	- -	8.49	169023	3/18/2022	Office Supplies	02704
0000000	122496	STAPLES INC		2/14/2022	4100-012510-6001-	- -	8.49	169023	3/18/2022	Office Supplies	02704
0000000	122496	STAPLES INC		2/14/2022	4100-012110-6001-	- -	239.96	169023	3/18/2022	Office Supplies	02704
0000000	122496	STAPLES INC		2/21/2022	4100-012110-6001-	- -	30.68	169023	3/18/2022	Office Supplies	02704
0000000	122496	STAPLES INC		2/28/2022	4100-034100-6001-	- -	28.44	169023	3/18/2022	Office Supplies	02704
					CHECK TOTAL		276.07				
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-012560-5230-	- -	45.37	169024	3/18/2022	Telcommunications	02704
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-043200-5230-	- -	45.37	169024	3/18/2022	Telcommunications	02704
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-034100-5230-	- -	40.01	169024	3/18/2022	Telcommunications	02704
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-081100-5230-	- -	45.37	169024	3/18/2022	Telcommunications	02704
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-043200-5230-	- -	39.17	169024	3/18/2022	Telcommunications	02704
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-042300-5230-	- -	45.37	169024	3/18/2022	Telcommunications	02704
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-012110-5230-	- -	45.37	169024	3/18/2022	Telcommunications	02704
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-022100-5230-	- -	40.37	169024	3/18/2022	Telcommunications	02704
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-071100-5230-	- -	40.37	169024	3/18/2022	Cell Phone	02704
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-012110-5230-	- -	12.92	169024	3/18/2022	Telcommunications	02704
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-021910-5230-	- -	40.37	169024	3/18/2022	Telcommunications	02704
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-034100-5230-	- -	45.37	169024	3/18/2022	Telcommunications	02704

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0000000	120542	VERIZON WIRELESS		3/01/2022	4100-035100-5230-	- -	45.37	169024	3/18/2022	Cell Phone	02704	
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-035100-5230-	- -	45.37	169024	3/18/2022	Cell Phone	02704	
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-034100-5230-	- -	40.01	169024	3/18/2022	Telcommunications	02704	
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-035100-5230-	- -	45.37	169024	3/18/2022	Cell Phone	02704	
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-031400-5230-	- -	30.37	169024	3/18/2022	Telcommunications	02704	
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-022100-5230-	- -	30.37	169024	3/18/2022	Telcommunications	02704	
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-071100-5230-	- -	45.37	169024	3/18/2022	Cell Phone	02704	
0000000	120542	VERIZON WIRELESS		3/01/2022	4230-010000-5230-	- -	45.37	169024	3/18/2022	Telcommunications	02704	
0000000	120542	VERIZON WIRELESS		3/01/2022	4501-010000-5230-	- -	40.37	169024	3/18/2022	Telcommunications	02704	
0000000	120542	VERIZON WIRELESS		3/01/2022	4502-010000-5230-	- -	40.37	169024	3/18/2022	Telcommunications	02704	
0000000	120542	VERIZON WIRELESS		3/01/2022	4502-010000-5230-	- -	45.37	169024	3/18/2022	Telcommunications	02704	
						CHECK TOTAL	939.14					
0000000	119783	VM CORPORATE SERVICES INC		3/01/2022	4100-042300-3170-	- -	5,129.63	169025	3/18/2022	Dumpster/Roll-Offs	02704	
0000000	119783	VM CORPORATE SERVICES INC		3/01/2022	4100-042300-3170-	- -	6,220.55	169025	3/18/2022	Dumpster/Roll-Offs	02704	
0000000	119783	VM CORPORATE SERVICES INC		3/01/2022	4100-042300-3170-	- -	3,679.77	169025	3/18/2022	Dumpster/Roll-Offs	02704	
0000000	119783	VM CORPORATE SERVICES INC		3/01/2022	4100-042300-3170-	- -	968.18	169025	3/18/2022	Dumpster/Roll-Offs	02704	
0000000	119783	VM CORPORATE SERVICES INC		3/01/2022	4100-042300-3170-	- -	499.59	169025	3/18/2022	Dumpster/Roll-Offs	02704	
						CHECK TOTAL	16,497.72					
0000000	120542	VERIZON WIRELESS		3/01/2022	4100-031200-5230-	- -	2,058.06	169026	3/18/2022	Telcommunications	02704	
						CHECK TOTAL	2,058.06					
0000000	122320	ELK HILL FARM INC	FEF	0050	3/21/2022	4211-053210-5718-	- -	3,862.74	169027	3/21/2022	CSA Mandated	02705
0000000	122320	ELK HILL FARM INC	FEF	0051	3/21/2022	4211-053210-5718-	- -	4,317.18	169027	3/21/2022	CSA Mandated	02705
0000000	122320	ELK HILL FARM INC	FEF	0052	3/21/2022	4211-053210-5718-	- -	7,139.44	169027	3/21/2022	CSA Mandated	02705
0000000	122320	ELK HILL FARM INC	FEF	0053	3/21/2022	4211-053210-5718-	- -	4,317.18	169027	3/21/2022	CSA Mandated	02705
0000000	122320	ELK HILL FARM INC	FEF	0054	3/21/2022	4211-053210-5718-	- -	4,317.18	169027	3/21/2022	CSA Mandated	02705
0000000	122320	ELK HILL FARM INC	FEF	0055	3/21/2022	4211-053210-5718-	- -	4,317.18	169027	3/21/2022	CSA Mandated	02705
						CHECK TOTAL	28,270.90					
0000000	117244	FAMILY PRESERVATION SERV	FE	0064	3/21/2022	4211-053210-5718-	- -	1,160.00	169028	3/21/2022	CSA Mandated	02705
0000000	117244	FAMILY PRESERVATION SERV	FE	0065	3/21/2022	4211-053210-5718-	- -	145.00	169028	3/21/2022	CSA Mandated	02705
						CHECK TOTAL	1,305.00					
0000000	122363	PEI ATRIC THERAPIES INC	FEF	0056	3/21/2022	4211-053210-5718-	- -	195.00	169029	3/21/2022	CSA Mandated	02705
0000000	122363	PEI ATRIC THERAPIES INC	FEF	0057	3/21/2022	4211-053210-5718-	- -	195.00	169029	3/21/2022	CSA Mandated	02705
0000000	122363	PEI ATRIC THERAPIES INC	JAF	0061	3/21/2022	4211-053210-5718-	- -	162.50	169029	3/21/2022	CSA Mandated	02705
0000000	122363	PEI ATRIC THERAPIES INC	JAF	0062	3/21/2022	4211-053210-5718-	- -	65.00	169029	3/21/2022	CSA Mandated	02705
0000000	122363	PEI ATRIC THERAPIES INC	JAF	0063	3/21/2022	4211-053210-5718-	- -	162.50	169029	3/21/2022	CSA Mandated	02705
						CHECK TOTAL	780.00					
0000000	122037	THE FAISON CENTER INC	FE	0058	3/21/2022	4211-053210-5718-	- -	6,911.00	169030	3/21/2022	CSA Mandated	02705
						CHECK TOTAL	6,911.00					
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEF	0059	3/21/2022	4211-053210-5718-	- -	5,260.75	169031	3/21/2022	CSA Mandated	02705
0000000	122043	VIRGINIA INSTITUTE OF AUT	FEF	0060	3/21/2022	4211-053210-5718-	- -	10,059.32	169031	3/21/2022	CSA Mandated	02705
						CHECK TOTAL	15,320.07					
0000000	122199	BUCKINGHAM COUNTY I.D.A.		2021 YEAR 1-CVE	3/22/2022	4570-010000-7002-	- -	37,026.32	169032	3/22/2022	Firefly Broadband	02706
						CHECK TOTAL	37,026.32					

P/O NO	VFND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH		
0000000	119025	KINEX NETWORKING SOLUTION		3/03/2022	4100-012560-5230-	- - -	129.95	169033	3/22/2022	Telcommunications	02706	
0000000	119025	KINEX NETWORKING SOLUTION		3/03/2022	4100-012560-5230-	- - -	1,000.00	169033	3/22/2022	Telcommunications	02706	
0000000	119025	KINEX NETWORKING SOLUTION		3/03/2022	4100-012560-5230-	- - -	129.95	169033	3/22/2022	Telcommunications	02706	
						CHECK TOTAL	1,259.90					
0000000	120542	VERIZON WIRELESS		3/10/2022	4230-010000-5230-	- - -	226.14	169034	3/22/2022	Telcommunications	02706	
						CHECK TOTAL	226.14					
0000000	122851	BUDGET BLINDS OF VINTON		1/19/2022	4100-043200-6007-	- - -	1,896.00	169035	3/24/2022	Repairs/ Maintenance Supplies/ S	02709	
						CHECK TOTAL	1,896.00					
0000000	122427	TEIA COMMERCIAL FINANCE I		3/11/2022	4100-021200-6001-	- - -	93.94	169036	3/24/2022	Office Supplies	02709	
						CHECK TOTAL	93.94					
0000000	122035	BEAR CREEK ACADEMY INC	FEES	0050	3/28/2022	4211-053210-5718-	- - -	300.00	169060	3/28/2022	CSA Mandated	02710
0000000	122035	BEAR CREEK ACADEMY INC	FEES	0051	3/28/2022	4211-053210-5718-	- - -	4,660.00	169060	3/28/2022	CSA Mandated	02710
0000000	122035	BEAR CREEK ACADEMY INC	FEES	0052	3/28/2022	4211-053210-5718-	- - -	4,660.00	169060	3/28/2022	CSA Mandated	02710
0000000	122035	BEAR CREEK ACADEMY INC	FEES	0053	3/28/2022	4211-053210-5718-	- - -	4,660.00	169060	3/28/2022	CSA Mandated	02710
0000000	122035	BEAR CREEK ACADEMY INC	FEES	0054	3/28/2022	4211-053210-5718-	- - -	3,900.00	169060	3/28/2022	CSA Mandated	02710
0000000	122035	BEAR CREEK ACADEMY INC	FEES	0055	3/28/2022	4211-053210-5718-	- - -	4,660.00	169060	3/28/2022	CSA Mandated	02710
0000000	122035	BEAR CREEK ACADEMY INC	FEES	0056	3/28/2022	4211-053210-5718-	- - -	4,660.00	169060	3/28/2022	CSA Mandated	02710
						CHECK TOTAL	27,500.00					
0000000	117244	FAMILY PRESERVATION SERV	JAN	0065	3/28/2022	4211-053210-5718-	- - -	1,312.50	169061	3/28/2022	CSA Mandated	02710
0000000	117244	FAMILY PRESERVATION SERV	JAN	0066	3/28/2022	4211-053210-5718-	- - -	522.00	169061	3/28/2022	CSA Mandated	02710
						CHECK TOTAL	1,834.50					
0000000	122228	PRESBYTERIAN HOMES &	DEC	0067	3/28/2022	4211-053210-5718-	- - -	4,714.00	169062	3/28/2022	CSA Mandated	02710
0000000	122228	PRESBYTERIAN HOMES &	DEC	0068	3/28/2022	4211-053210-5718-	- - -	367.31	169062	3/28/2022	CSA Mandated	02710
0000000	122228	PRESBYTERIAN HOMES &	FEE	0069	3/28/2022	4211-053210-5718-	- - -	4,459.00	169062	3/28/2022	CSA Mandated	02710
0000000	122228	PRESBYTERIAN HOMES &	FEE	0070	3/28/2022	4211-053210-5718-	- - -	367.31	169062	3/28/2022	CSA Mandated	02710
0000000	122228	PRESBYTERIAN HOMES &	JAN	0071	3/28/2022	4211-053210-5718-	- - -	4,714.00	169062	3/28/2022	CSA Mandated	02710
0000000	122228	PRESBYTERIAN HOMES &	JAN	0072	3/28/2022	4211-053210-5718-	- - -	367.31	169062	3/28/2022	CSA Mandated	02710
						CHECK TOTAL	14,988.93					
0000000	122778	STRATEGIC THERAPY ASSOCIA	FEE	0057	3/28/2022	4211-053210-5718-	- - -	137.50	169063	3/28/2022	CSA Mandated	02710
0000000	122778	STRATEGIC THERAPY ASSOCIA	FEE	0058	3/28/2022	4211-053210-5718-	- - -	660.00	169063	3/28/2022	CSA Mandated	02710
0000000	122778	STRATEGIC THERAPY ASSOCIA	FEE	0059	3/28/2022	4211-053210-5718-	- - -	1,395.00	169063	3/28/2022	CSA Mandated	02710
0000000	122778	STRATEGIC THERAPY ASSOCIA	FEE	0060	3/28/2022	4211-053210-5718-	- - -	701.25	169063	3/28/2022	CSA Mandated	02710
0000000	122778	STRATEGIC THERAPY ASSOCIA	FEE	0061	3/28/2022	4211-053210-5718-	- - -	55.00	169063	3/28/2022	CSA Mandated	02710
0000000	122778	STRATEGIC THERAPY ASSOCIA	FEE	0062	3/28/2022	4211-053210-5718-	- - -	60.00	169063	3/28/2022	CSA Mandated	02710
0000000	122778	STRATEGIC THERAPY ASSOCIA	FEE	0063	3/28/2022	4211-053210-5718-	- - -	55.00	169063	3/28/2022	CSA Mandated	02710
0000000	122778	STRATEGIC THERAPY ASSOCIA	FEE	0064	3/28/2022	4211-053210-5718-	- - -	660.00	169063	3/28/2022	CSA Mandated	02710
						CHECK TOTAL	3,723.75					
0000000	000240	AMERICAN FAMILY LIFE	DC0	1220300	3/31/2022	100-000200-0002-	- - -	789.94	169037	3/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC0	1220300	3/31/2022	230-000200-0002-	- - -	353.27	169037	3/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC0	1220300	3/31/2022	501-000200-0002-	- - -	28.04	169037	3/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC0	1220300	3/31/2022	502-000200-0002-	- - -	61.23	169037	3/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC01	1220300	3/31/2022	100-000200-0002-	- - -	1,857.09	169037	3/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC01	1220300	3/31/2022	230-000200-0002-	- - -	516.35	169037	3/31/2022	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	DC013220331220300	3/31/2022	501-000200-0002-	- -	51.97	169037	3/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DC013220331220300	3/31/2022	502-000200-0002-	- -	218.47	169037	3/31/2022	PR Clearing	00000
						CHECK TOTAL	3,876.36				
0000000	117215	ANHEMBO/BS	DC010220331220300	3/31/2022	100-000200-0002-	- -	37,232.50	169038	3/31/2022	PR Clearing	00000
0000000	117215	ANHEMBO/BS	DC010220331220300	3/31/2022	230-000200-0002-	- -	8,773.50	169038	3/31/2022	PR Clearing	00000
0000000	117215	ANHEMBO/BS	DC010220331220300	3/31/2022	501-000200-0002-	- -	809.00	169038	3/31/2022	PR Clearing	00000
0000000	117215	ANHEMBO/BS	DC010220331220300	3/31/2022	502-000200-0002-	- -	4,207.00	169038	3/31/2022	PR Clearing	00000
						CHECK TOTAL	51,022.00				
0000000	121691	INTERNATIONAL CITY MANAGE	DC095220331220300	3/31/2022	100-000200-0002-	- -	846.40	169039	3/31/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DC095220331220300	3/31/2022	501-000200-0002-	- -	38.50	169039	3/31/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DC095220331220300	3/31/2022	502-000200-0002-	- -	139.90	169039	3/31/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DC096220331220300	3/31/2022	100-000200-0002-	- -	469.02	169039	3/31/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DC096220331220300	3/31/2022	501-000200-0002-	- -	9.63	169039	3/31/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DC096220331220300	3/31/2022	502-000200-0002-	- -	104.67	169039	3/31/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DC0457220331220300	3/31/2022	100-000200-0002-	- -	709.97	169039	3/31/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DC0457220331220300	3/31/2022	501-000200-0002-	- -	9.63	169039	3/31/2022	PR Clearing	00000
0000000	121691	INTERNATIONAL CITY MANAGE	DC0457220331220300	3/31/2022	502-000200-0002-	- -	139.38	169039	3/31/2022	PR Clearing	00000
						CHECK TOTAL	2,467.10				
0000000	117214	MINNESOTA LIFE	DC009220331220300	3/31/2022	100-000200-0002-	- -	121.40	169040	3/31/2022	PR Clearing	00000
						CHECK TOTAL	121.40				
0000000	117235	NACO SOUTHEAST	DC016220331220300	3/31/2022	100-000200-0002-	- -	663.00	169041	3/31/2022	PR Clearing	00000
						CHECK TOTAL	663.00				
0000000	001676	TREASURER OF VIRGINIA	DC008220331220300	3/31/2022	100-000200-0002-	- -	2,035.88	169042	3/31/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008220331220300	3/31/2022	230-000200-0002-	- -	442.75	169042	3/31/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008220331220300	3/31/2022	501-000200-0002-	- -	50.42	169042	3/31/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DC008220331220300	3/31/2022	502-000200-0002-	- -	221.70	169042	3/31/2022	PR Clearing	00000
						CHECK TOTAL	2,750.75				
0000000	117213	TREASURER OF VIRGINIA	DC003220331220300	3/31/2022	100-000200-0002-	- -	14,600.76	169043	3/31/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC003220331220300	3/31/2022	230-000200-0002-	- -	4,401.15	169043	3/31/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC003220331220300	3/31/2022	501-000200-0002-	- -	244.76	169043	3/31/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC003220331220300	3/31/2022	502-000200-0002-	- -	1,271.91	169043	3/31/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093220331220300	3/31/2022	100-000200-0002-	- -	4,321.29	169043	3/31/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093220331220300	3/31/2022	501-000200-0002-	- -	208.29	169043	3/31/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DC093220331220300	3/31/2022	502-000200-0002-	- -	687.23	169043	3/31/2022	PR Clearing	00000
						CHECK TOTAL	25,735.39				
0000000	119292	TREASURER OF VIRGINIA	DC024220331220300	3/31/2022	100-000200-0002-	- -	227.71	169044	3/31/2022	PR Clearing	00000
						CHECK TOTAL	227.71				
0000000	121952	UNITED STATES TREASURY	DC998220331220300	3/31/2022	100-000200-0002-	- -	13,646.04	169045	3/31/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC998220331220300	3/31/2022	230-000200-0002-	- -	3,479.85	169045	3/31/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC998220331220300	3/31/2022	501-000200-0002-	- -	309.86	169045	3/31/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC998220331220300	3/31/2022	502-000200-0002-	- -	1,406.51	169045	3/31/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220331220300	3/31/2022	100-000200-0002-	- -	24,312.72	169045	3/31/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220331220300	3/31/2022	110-000200-0002-	- -	65.64	169045	3/31/2022	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	DC999220331220300	3/31/2022	203-000200-0002-	- -	55.08	169045	3/31/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220331220300	3/31/2022	230-000200-0002-	- -	9,555.24	169045	3/31/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220331220300	3/31/2022	501-000200-0002-	- -	557.46	169045	3/31/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DC999220331220300	3/31/2022	502-000200-0002-	- -	2,346.26	169045	3/31/2022	PR Clearing	00000
						CHECK TOTAL	55,734.66				
0000000	010455	VA CREDIT UNION	DC001220331220300	3/31/2022	100-000200-0002-	- -	1,667.08	169046	3/31/2022	PR Clearing	00000
0000000	010455	VA CREDIT UNION	DC001220331220300	3/31/2022	502-000200-0002-	- -	2,895.18	169046	3/31/2022	PR Clearing	00000
						CHECK TOTAL	4,562.26				
0000000	010741	VIRGINIA ASSOCIATION OF	DC046220331220300	3/31/2022	100-000200-0002-	- -	223.44	169047	3/31/2022	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046220331220300	3/31/2022	501-000200-0002-	- -	10.16	169047	3/31/2022	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DC046220331220300	3/31/2022	502-000200-0002-	- -	36.94	169047	3/31/2022	PR Clearing	00000
						CHECK TOTAL	270.54				
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220331220300	3/31/2022	100-000200-0002-	- -	6,656.00	169048	3/31/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220331220300	3/31/2022	203-000200-0002-	- -	4.41	169048	3/31/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220331220300	3/31/2022	230-000200-0002-	- -	2,431.55	169048	3/31/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220331220300	3/31/2022	501-000200-0002-	- -	152.88	169048	3/31/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997220331220300	3/31/2022	502-000200-0002-	- -	686.70	169048	3/31/2022	PR Clearing	00000
						CHECK TOTAL	9,931.54				
0000000	117215	ANHEMBC/BS	03312022-MEDCOM	3/31/2022	100-000100-0200-	- -	1,518.00	169049	3/31/2022	Accounts Receivable	02703
0000000	117215	ANHEMBC/BS	03312022-MEDCOM	3/31/2022	4100-011010-2300-	- -	90.00	169049	3/31/2022	Health Insurance	02703
						CHECK TOTAL	1,608.00				
0000000	122797	BRIAN R SHOPE	03092022	3/09/2022	4100-043200-6007-	- -	135.73	169050	3/31/2022	Repairs/Maintenance Supplies/S	02708
						CHECK TOTAL	135.73				
0000000	117952	DIANE F JAMERSON	03162022-SAMS	3/16/2022	4100-021600-6001-	- -	15.93	169051	3/31/2022	Office Supplies	02708
						CHECK TOTAL	15.93				
0000000	005060	HISTORIC BUCKINGHAM INC	03312022	3/31/2022	4100-043200-5420-	- -	300.00	169052	3/31/2022	Lease/Rent of Buildings	02703
						CHECK TOTAL	300.00				
0000000	122462	LINDSEY TAYLOR	03112022-AMZ 1	3/11/2022	4100-013100-6001-	- -	47.88	169053	3/31/2022	Office Supplies	02708
0000000	122462	LINDSEY TAYLOR	03112022-AMZ 2	3/11/2022	4100-013100-6001-	- -	9.90	169053	3/31/2022	Office Supplies	02708
0000000	122462	LINDSEY TAYLOR	03112022-AMZ 3	3/11/2022	4100-013100-6014-	- -	52.64	169053	3/31/2022	Other Operating Supplies	02708
0000000	122462	LINDSEY TAYLOR	03112022-AMZ 4	3/11/2022	4100-013100-6014-	- -	87.90	169053	3/31/2022	Other Operating Supplies	02708
0000000	122462	LINDSEY TAYLOR	03112022-AMZ 5	3/11/2022	4100-013100-6014-	- -	53.68	169053	3/31/2022	Other Operating Supplies	02708
						CHECK TOTAL	252.00				
0000000	010102	THOMAS RANSON	03172022-JMCOA	3/17/2022	4100-034100-5540-	- -	15.00	169054	3/31/2022	Travel Convention & Education	02708
						CHECK TOTAL	15.00				
0000000	118290	TINA TONEY	03142022-DOLGEN	3/14/2022	4100-043200-6005-	- -	12.64	169055	3/31/2022	Janitorial Supplies	02708
0000000	118290	TINA TONEY	03162022-DOLGEN	3/16/2022	4100-043200-6005-	- -	5.53	169055	3/31/2022	Janitorial Supplies	02708
						CHECK TOTAL	18.17				
0000000	120172	WILLIAM KIDD JR SHERIFF	01062022-MAIL	1/06/2022	4100-031200-5210-	- -	4.00	169056	3/31/2022	Postal Services	02708
0000000	120172	WILLIAM KIDD JR SHERIFF	01272022-MAIL	1/27/2022	4100-031200-5210-	- -	14.76	169056	3/31/2022	Postal Services	02708

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	120172	WILLIAM G KIDD JR SHERIFF	01312022-FOLIO	1/31/2022	4100-031200-6001-	- - -	11.55	169056	3/31/2022	Office Supplies	02708
0000000	120172	WILLIAM G KIDD JR SHERIFF	02022022-LUNCH1	2/02/2022	4100-031200-5530-	- - -	11.69	169056	3/31/2022	Travel Subsistence & Lodging	02708
0000000	120172	WILLIAM G KIDD JR SHERIFF	02022022-LUNCH2	2/02/2022	4100-031200-5530-	- - -	10.57	169056	3/31/2022	Travel Subsistence & Lodging	02708
0000000	120172	WILLIAM G KIDD JR SHERIFF	03082022-DMV	3/08/2022	4100-031200-6008-	- - -	5.00	169056	3/31/2022	Vehicle Equipment / Vehicle Supp	02708
0000000	120172	WILLIAM G KIDD JR SHERIFF	03212022-FOLIO	3/21/2022	4100-031200-6001-	- - -	17.38	169056	3/31/2022	Office Supplies	02708
						CHECK TOTAL	74.95				
0000000	117215	ANTHEM BC/BS	03312022-MARKLE	3/31/2022	100-000100-0200-	- - -	764.00	169057	3/31/2022	Accounts Receivable	02703
0000000	117215	ANTHEM BC/BS	03312022-REITRE	3/31/2022	4100-011010-2300-	- - -	45.00	169057	3/31/2022	Health Insurance	02703
						CHECK TOTAL	809.00				
0000000	117215	ANTHEM BC/BS	03312022-JAMERS	3/31/2022	100-000100-0200-	- - -	809.00	169058	3/31/2022	Accounts Receivable	02703
0000000	117215	ANTHEM BC/BS	03312022-MARIIN	3/31/2022	100-000100-0200-	- - -	809.00	169059	3/31/2022	Accounts Receivable	02703
0000000	122841	DELTA GIBSON	C510-03-0052	3/31/2022	4211-053210-5718-	- - -	1,392.00	169064	3/31/2022	CSA Mandated	02711
						CHECK TOTAL	1,392.00				
0000000	122493	HARMONY ROLAND	C508-03-0054	3/31/2022	4211-053210-5718-	- - -	1,231.00	169065	3/31/2022	CSA Mandated	02711
						CHECK TOTAL	1,231.00				
0000000	122776	LISA PEARL BROWN	C511-03-0050	3/31/2022	4211-053210-5718-	- - -	496.00	169066	3/31/2022	CSA Mandated	02711
0000000	122776	LISA PEARL BROWN	C512-03-0051	3/31/2022	4211-053210-5718-	- - -	496.00	169066	3/31/2022	CSA Mandated	02711
						CHECK TOTAL	992.00				
0000000	122843	THOMAS D MCKIFF	C518-03-0053	3/31/2022	4211-053210-5718-	- - -	496.00	169067	3/31/2022	CSA Mandated	02711
						CHECK TOTAL	496.00				
0000000	119947	ADVANCE AUTO PARTS		2/08/2022	4100-042300-3310-	- - -	128.72	169068	3/31/2022	Repairs/Maintenance	02707
0000000	119947	ADVANCE AUTO PARTS		2/16/2022	4100-043200-6007-	- - -	63.45	169068	3/31/2022	Repairs/Maintenance Supplies/S	02707
0000000	119947	ADVANCE AUTO PARTS		2/22/2022	4100-035100-3310-	- - -	55.68	169068	3/31/2022	Repairs/Maintenance	02707
0000000	119947	ADVANCE AUTO PARTS		2/28/2022	4100-043200-6007-	- - -	142.53	169068	3/31/2022	Repairs/Maintenance Supplies/S	02707
0000000	119947	ADVANCE AUTO PARTS		2/08/2022	4230-010000-3315-	- - -	81.60	169068	3/31/2022	Vehicle Maintenance	02707
0000000	119947	ADVANCE AUTO PARTS		2/09/2022	4230-010000-3315-	- - -	182.49	169068	3/31/2022	Vehicle Maintenance	02707
0000000	119947	ADVANCE AUTO PARTS		2/16/2022	4230-010000-3315-	- - -	145.53	169068	3/31/2022	Vehicle Maintenance	02707
0000000	119947	ADVANCE AUTO PARTS		2/25/2022	4230-010000-3315-	- - -	42.73	169068	3/31/2022	Vehicle Maintenance	02707
0000000	119947	ADVANCE AUTO PARTS		2/26/2022	4230-010000-3315-	- - -	13.30	169068	3/31/2022	Vehicle Maintenance	02707
						CHECK TOTAL	829.43				
0000000	122673	AMAZON CAPITAL SERVICES I		3/06/2022	4100-071100-5650-	- - -	48.14	169069	3/31/2022	Recreation Programs	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/26/2022	4100-012410-6001-	- - -	69.97	169069	3/31/2022	Office Supplies	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/21/2022	4100-012510-6001-	- - -	254.73	169069	3/31/2022	Office Supplies	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/28/2022	4100-071100-6007-	- - -	31.98	169069	3/31/2022	Repairs/Maintenance Supplies	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/19/2022	4100-043200-6007-	- - -	448.72	169069	3/31/2022	Repairs/Maintenance Supplies/S	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/15/2022	4100-043200-6007-	- - -	256.15	169069	3/31/2022	Repairs/Maintenance Supplies/S	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/22/2022	4100-022100-6001-	- - -	77.89	169069	3/31/2022	Office Supplies	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/10/2022	4100-012410-6001-	- - -	92.96	169069	3/31/2022	Office Supplies	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/14/2022	4100-031200-6010-	- - -	501.84	169069	3/31/2022	Police Supplies	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/25/2022	4230-010000-6014-	- - -	25.98	169069	3/31/2022	Other Operating Supplies	02707
						CHECK TOTAL	1,808.36				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	122673	AMAZON CAPITAL SERVICES I		3/28/2022	4100-071100-5650-	- -	136.17	169070	3/31/2022	Recreation Programs	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/09/2022	4100-043200-6007-	- -	317.75	169070	3/31/2022	Repairs/Maintenance Supplies/S	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/19/2022	4100-043200-6007-	- -	131.83	169070	3/31/2022	Repairs/Maintenance Supplies/S	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/14/2022	4230-010000-6005-	- -	30.47	169070	3/31/2022	Janitorial Supplies	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/14/2022	4230-010000-3310-	- -	325.90	169070	3/31/2022	Repairs/Maintenance	02707
0000000	122673	AMAZON CAPITAL SERVICES I		3/23/2022	4502-010000-6007-	- -	726.40	169070	3/31/2022	Repairs/Maintenance Supplies	02707
						CHECK TOTAL	1,668.52				
0000000	121725	ARAMARK UNIFORM SERV CES	SW	3/10/2022	4501-010000-6011-	- -	71.50	169071	3/31/2022	Uniforms & Wearing Apparel	02707
0000000	121725	ARAMARK UNIFORM SERV CES	SW	3/17/2022	4501-010000-6011-	- -	71.50	169071	3/31/2022	Uniforms & Wearing Apparel	02707
0000000	121725	ARAMARK UNIFORM SERV CES	SW	3/24/2022	4501-010000-6011-	- -	74.50	169071	3/31/2022	Uniforms & Wearing Apparel	02707
0000000	121725	ARAMARK UNIFORM SHRM CES	VR	3/10/2022	4502-010000-6011-	- -	87.47	169071	3/31/2022	Uniforms & Wearing Apparel	02707
0000000	121725	ARAMARK UNIFORM SERV CES	VR	3/17/2022	4502-010000-6011-	- -	87.47	169071	3/31/2022	Uniforms & Wearing Apparel	02707
0000000	121725	ARAMARK UNIFORM SERV CES	VR	3/24/2022	4502-010000-6011-	- -	90.47	169071	3/31/2022	Uniforms & Wearing Apparel	02707
						CHECK TOTAL	482.91				
0000000	121958	ARC3 GASES		3/18/2022	4230-010000-6014-	- -	229.16	169072	3/31/2022	Other Operating Supplies	02707
						CHECK TOTAL	229.16				
0000000	000550	AT&T	03132022-	3/13/2022	4100-031400-5230-	- -	220.50	169073	3/31/2022	Telecommunications	02707
0000000	000550	AT&T	03132022-	3/13/2022	4100-031400-5230-	- -	51.96	169073	3/31/2022	Telecommunications	02707
						CHECK TOTAL	272.46				
0000000	122772	AT&T CORP		3/16/2022	4100-031400-5230-	- -	4,461.31	169074	3/31/2022	Telecommunications	02707
						CHECK TOTAL	4,461.31				
0000000	121253	BMS DIRECT INC		3/22/2022	4501-010000-3500-	- -	71.96	169075	3/31/2022	Printing & Binding	02707
0000000	121253	BMS DIRECT INC		3/22/2022	4502-010000-3500-	- -	71.96	169075	3/31/2022	Printing & Binding	02707
						CHECK TOTAL	143.92				
0000000	122780	BOB S WHEEL ALIGNMENT INC		1/25/2022	4230-010000-3315-	- -	204.97	169076	3/31/2022	Vehicle Maintenance	02707
						CHECK TOTAL	204.97				
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-001021	3/18/2022	4100-043200-5130-	- -	72.35	169077	3/31/2022	Water & Sewer	02707
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-210	3/18/2022	4100-043200-5130-	- -	27.71	169077	3/31/2022	Water & Sewer	02707
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-240	3/18/2022	4100-043200-5130-	- -	27.71	169077	3/31/2022	Water & Sewer	02707
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-470	3/18/2022	4100-043200-5130-	- -	27.71	169077	3/31/2022	Water & Sewer	02707
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-500289	3/18/2022	4100-043200-5130-	- -	72.35	169077	3/31/2022	Water & Sewer	02707
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-500479	3/18/2022	4100-043200-5130-	- -	75.00	169077	3/31/2022	Water & Sewer	02707
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-500497	3/18/2022	4100-043200-5130-	- -	27.71	169077	3/31/2022	Water & Sewer	02707
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-500586	3/18/2022	4100-043200-5130-	- -	72.35	169077	3/31/2022	Water & Sewer	02707
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-500713	3/18/2022	4100-043200-5130-	- -	27.71	169077	3/31/2022	Water & Sewer	02707
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-530	3/18/2022	4100-043200-5130-	- -	27.71	169077	3/31/2022	Water & Sewer	02707
						CHECK TOTAL	458.31				
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-535	3/18/2022	4100-043200-5130-	- -	27.71	169078	3/31/2022	Water & Sewer	02707
0000000	119799	BUCKINGHAM COUNTY TREASUR	03182022-590	3/18/2022	4100-043200-5130-	- -	27.71	169078	3/31/2022	Water & Sewer	02707
						CHECK TOTAL	55.42				
0000000	122851	BUDGET BLINDS OF VENICE		1/19/2022	4100-011010-8201-	- -	5,282.50	169079	3/31/2022	Fixed Assets - Library Renovat	02707
						CHECK TOTAL	5,282.50				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	122723	CAPITAL ONE N A	03242022-1	3/24/2022	4100-071100-5650-	- - -	27.80	169080	3/31/2022	Recreation Programs	02707
0000000	122723	CAPITAL ONE N A	03242022-2	3/24/2022	4100-071100-5650-	- - -	94.47	169080	3/31/2022	Recreation Programs	02707
0000000	122723	CAPITAL ONE N A	03092022	3/09/2022	4110-071500-6013-60	- - -	57.97	169080	3/31/2022	Recreational Supplies-Seniors	02707
						CHECK TOTAL	180.24				
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03172022-TOWER	3/17/2022	4100-043200-5110-	- - -	50.34	169081	3/31/2022	Electrical Services	02707
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03242022-SW	3/24/2022	4100-042300-5140-	- - -	33.41	169081	3/31/2022	Street Lights	02707
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03242022-SW	3/24/2022	4100-042300-5140-	- - -	98.41	169081	3/31/2022	Street Lights	02707
0000000	002040	CENTRAL VIRGINIA ELECTRIC	03242022-SW	3/24/2022	4100-043200-5110-	- - -	33.65	169081	3/31/2022	Electrical Services	02707
						CHECK TOTAL	215.81				
0000000	121895	CENTRAL VIRGINIA EXTERMIN		3/14/2022	4100-043200-6007-	- - -	224.00	169082	3/31/2022	Repairs/ Maintenance Supplies/S	02707
						CHECK TOTAL	224.00				
0000000	120600	CENTURYLINK	03062022	3/06/2022	4100-022100-5230-	- - -	74.58	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03062022	3/06/2022	4100-042300-5230-	- - -	306.84	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022	3/13/2022	4100-043200-5230-	- - -	51.27	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022	3/13/2022	4100-031400-5230-	- - -	2,832.27	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022	3/13/2022	4100-012110-5230-	- - -	63.32	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-012410-5230-	- - -	61.42	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-043200-5230-	- - -	75.62	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-043200-5230-	- - -	75.62	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-035100-5230-	- - -	56.63	169083	3/31/2022	Cell Phone	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-042300-5230-	- - -	94.98	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-042300-5230-	- - -	15.00	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-031400-5230-	- - -	321.78	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-083500-5230-	- - -	273.50	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-013200-5230-	- - -	169.44	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-021200-5230-	- - -	173.67	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-031400-5230-	- - -	83.22	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4230-010000-5230-	- - -	79.98	169083	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4501-010000-5230-	- - -	51.27	169083	3/31/2022	Tel communications	02707
						CHECK TOTAL	4,860.41				
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4100-031400-5230-	- - -	465.33	169084	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03222022-	3/31/2022	4100-042300-5230-	- - -	135.39	169084	3/31/2022	Tel communications	02707
0000000	120600	CENTURYLINK	03132022-	3/13/2022	4501-010000-5230-	- - -	63.62	169084	3/31/2022	Tel communications	02707
						CHECK TOTAL	664.34				
0000000	122854	DE LAGE LANDEN FINANCIAL	AN	1/31/2022	4100-031200-3320-	- - -	294.90	169085	3/31/2022	Maintenance Service Contracts	02707
0000000	122854	DE LAGE LANDEN FINANCIAL	AN	1/31/2022	4100-031200-3320-	- - -	75.00	169085	3/31/2022	Maintenance Service Contracts	02707
0000000	122854	DE LAGE LANDEN FINANCIAL	FE	2/28/2022	4100-031200-3320-	- - -	294.90	169085	3/31/2022	Maintenance Service Contracts	02707
0000000	122854	DE LAGE LANDEN FINANCIAL	R	3/31/2022	4100-031200-3320-	- - -	294.90	169085	3/31/2022	Maintenance Service Contracts	02707
						CHECK TOTAL	959.70				
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4100-043200-5110-	- - -	226.16	169086	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4100-043200-5110-	- - -	400.96	169086	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4100-043200-5110-	- - -	2,021.83	169086	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4100-043200-5110-	- - -	2,485.88	169086	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4100-043200-5110-	- - -	421.89	169086	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4100-042300-5140-	- - -	142.26	169086	3/31/2022	Street Lights	02707

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4501-010000-5110-	- -	102.28	169086	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4501-010000-5110-	- -	80.38	169086	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4501-010000-5110-	- -	92.48	169086	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4502-010000-5110-	- -	3,676.44	169086	3/31/2022	Electrical Services	02707
						CHECK TOTAL	9,650.56				
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4100-043200-5110-	- -	496.75	169087	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03112022-	3/11/2022	4100-043200-5110-	- -	2,427.69	169087	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03112022-	3/11/2022	4100-043200-5110-	- -	42.55	169087	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03142022-	3/14/2022	4100-071100-5110-	- -	160.33	169087	3/31/2022	Electrical Services Park	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4501-010000-5110-	- -	76.12	169087	3/31/2022	Electrical Services	02707
0000000	010960	DOMINON ENERGY VIRGINIA	03102022-	3/10/2022	4502-010000-5110-	- -	806.86	169087	3/31/2022	Electrical Services	02707
						CHECK TOTAL	4,010.30				
0000000	003681	ELLICTION ENERGY SVCS INC		2/28/2022	4100-043200-5120-	- -	468.98	169088	3/31/2022	Heating Services - Q1	02707
						CHECK TOTAL	468.98				
0000000	122526	FOOD LION	02162022-TINA	2/16/2022	4100-043200-6005-	- -	12.66	169089	3/31/2022	Janitorial Supplies	02707
0000000	122526	FOOD LION	02162022-TINA	2/16/2022	4100-043200-6007-	- -	38.93	169089	3/31/2022	Repairs/Maintenance Supplies/S	02707
						CHECK TOTAL	51.59				
0000000	122846	HEALING HANDS THERAPEUTIC	03282022-2	3/28/2022	4110-071500-6013-60	- -	60.00	169090	3/31/2022	Recreational Supplies-Seniors	02707
0000000	122846	HEALING HANDS THERAPEUTIC	03292022-1	3/29/2022	4110-071500-3170-30	- -	105.00	169090	3/31/2022	Instruction Aerobics	02707
						CHECK TOTAL	165.00				
0000000	122840	MELISSA MARIE BREWER	03282022	3/28/2022	4110-071500-3170-30	- -	105.00	169091	3/31/2022	Instruction Aerobics	02707
						CHECK TOTAL	105.00				
0000000	122853	PALL A MCANDREWS	02212022-MIFS	2/21/2022	4100-022100-5540-	- -	46.80	169092	3/31/2022	Travel Convention & Education	02707
						CHECK TOTAL	46.80				
0000000	122496	STAPLES INC		3/07/2022	4100-034100-6001-	- -	16.25	169093	3/31/2022	Office Supplies	02707
0000000	122496	STAPLES INC		3/07/2022	4100-012110-6001-	- -	3.24	169093	3/31/2022	Office Supplies	02707
0000000	122496	STAPLES INC		3/07/2022	4100-042300-6001-	- -	19.35	169093	3/31/2022	Office Supplies	02707
0000000	122496	STAPLES INC		3/07/2022	4100-043200-6005-	- -	18.49	169093	3/31/2022	Janitorial Supplies	02707
0000000	122496	STAPLES INC		3/07/2022	4100-081100-6001-	- -	7.48	169093	3/31/2022	Office Supplies	02707
0000000	122496	STAPLES INC		3/07/2022	4502-010000-6001-	- -	43.99	169093	3/31/2022	Office Supplies	02707
						CHECK TOTAL	108.80				
0000000	120666	TIGER FUEL COMPANY		2/28/2022	4230-010000-6014-	- -	748.98	169094	3/31/2022	Other Operating Supplies	02707
0000000	120666	TIGER FUEL COMPANY		3/14/2022	4230-010000-6014-	- -	486.88	169094	3/31/2022	Other Operating Supplies	02707
						CHECK TOTAL	1,235.86				
0000000	122828	TRUST BANK	03092022-CITY	3/09/2022	4100-021910-6001-	- -	99.00	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CITY	3/09/2022	4100-071100-6007-	- -	413.81	169095	3/31/2022	Repairs/Maintenance Supplies	02707
0000000	122828	TRUST BANK	03092022-CITY	3/09/2022	4100-071100-6013-	- -	103.50	169095	3/31/2022	Educational & Recreational Sup	02707
0000000	122828	TRUST BANK	03092022-CITY	3/09/2022	4100-035100-6021-	- -	150.00	169095	3/31/2022	Animal Food	02707
0000000	122828	TRUST BANK	03092022-CITY	3/09/2022	4100-071100-6007-	- -	20.83-	169095	3/31/2022	Repairs/Maintenance Supplies	02707
0000000	122828	TRUST BANK	03092022-CITY	3/09/2022	4100-071100-5650-	- -	314.85	169095	3/31/2022	Recreation Programs	02707
0000000	122828	TRUST BANK	03092022-CITY	3/09/2022	4100-011010-6001-	- -	105.00	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CITY	3/09/2022	4100-035100-8201-	- -	1,425.00	169095	3/31/2022	Fixed Assets	02707

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCTN#	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-031200-6001-	- -	32.00	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-035100-6001-	- -	5.00	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-011010-6001-	- -	119.88	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-022100-6001-	- -	99.00	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-022100-6001-	- -	99.00	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-011010-6001-	- -	117.90	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-081100-6001-	- -	659.98	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-081100-6001-	- -	659.98	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-081100-6001-	- -	659.98	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-021910-6001-	- -	99.00	169095	3/31/2022	Office Supplies	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-043200-6007-	- -	74.86	169095	3/31/2022	Repairs/Maintenance Supplies/S	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-043200-6007-	- -	53.55	169095	3/31/2022	Repairs/Maintenance Supplies/S	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4100-043200-6007-	- -	210.59	169095	3/31/2022	Repairs/Maintenance Supplies/S	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4211-053210-5735-	- -	120.00	169095	3/31/2022	CSA Administrative Costs	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4230-010000-3160-	- -	20.00	169095	3/31/2022	Professional Services	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4230-010000-3160-	- -	20.00	169095	3/31/2022	Professional Services	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4230-010000-3160-	- -	20.00	169095	3/31/2022	Professional Services	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4230-010000-3160-	- -	40.00	169095	3/31/2022	Professional Services	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4230-010000-6014-	- -	93.73	169095	3/31/2022	Other Operating Supplies	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4501-010000-3150-	- -	1,215.00	169095	3/31/2022	Professional Services	02707
0000000	122828	TRUST BANK	03092022-CTY	3/09/2022	4502-010000-6001-	- -	64.00	169095	3/31/2022	Office Supplies	02707
					CHECK TOTAL		7,073.78				
0000000	121876	VERIZON		3/15/2022	4100-031400-5230-	- -	1.63	169096	3/31/2022	Telecommunications	02707
					CHECK TOTAL		1.63				
0000000	119783	VM CORPORATE SERVICES INC		3/16/2022	4100-042300-3170-	- -	1,240.05	169097	3/31/2022	Dumpster/Roll-Offs	02707
					CHECK TOTAL		1,240.05				
0000000	121725	ARAMARK UNIFORM SERVICES	S1	3/10/2022	4230-010000-6011-	- -	98.77	169098	3/31/2022	Uniforms	02707
0000000	121725	ARAMARK UNIFORM SERVICES	S1	3/17/2022	4230-010000-6011-	- -	98.77	169098	3/31/2022	Uniforms	02707
0000000	121725	ARAMARK UNIFORM SERVICES	S1	3/24/2022	4230-010000-6011-	- -	101.77	169098	3/31/2022	Uniforms	02707
0000000	121725	ARAMARK UNIFORM SERVICES	S2	3/09/2022	4230-010000-6011-	- -	38.05	169098	3/31/2022	Uniforms	02707
0000000	121725	ARAMARK UNIFORM SERVICES	S2	3/16/2022	4230-010000-6011-	- -	38.05	169098	3/31/2022	Uniforms	02707
0000000	121725	ARAMARK UNIFORM SERVICES	S2	3/23/2022	4230-010000-6011-	- -	41.05	169098	3/31/2022	Uniforms	02707
					CHECK TOTAL		416.46				
0000000	120009	BUCKINGHAM COUNTY	1200202204	4/01/2022	4502-095000-9155-	- -	362.50	169099	4/01/2022	VA Resource Authority-Reserve	02712
					CHECK TOTAL		362.50				
0000000	120124	BUCKINGHAM COUNTY	1201202204	4/01/2022	4501-095000-9121-	- -	509.70	169100	4/01/2022	Debt Reserve- USDA	02712
					CHECK TOTAL		509.70				
0000000	121505	BUCKINGHAM COUNTY	1215202204	4/01/2022	4502-095000-9126-	- -	1,670.00	169101	4/01/2022	USDA - reserve	02712
					CHECK TOTAL		1,670.00				
0000000	122194	BUCKINGHAM COUNTY	1221202204	4/01/2022	4501-095000-9111-	- -	1,509.80	169102	4/01/2022	Debt Reserve	02712
					CHECK TOTAL		1,509.80				
0000000	119799	BUCKINGHAM COUNTY TREASUR	1197202204	4/01/2022	4100-091200-5130-	- -	7,500.00	169103	4/01/2022	School Sewer Contract	02712
					CHECK TOTAL		7,500.00				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	121335	CORDON MAYRES	1213202204	4/01/2022	4100-043200-5230- CHECK TOTAL	125.00 125.00	169104	4/01/2022	Telecommunications	02712
0000000	121727	KYANTE MINING CORP	1217202204	4/01/2022	4100-043200-5230- CHECK TOTAL	150.00 150.00	169105	4/01/2022	Telecommunications	02712
0000000	121334	RAE A WILTON	1213202204	4/01/2022	4100-043200-5230- CHECK TOTAL	125.00 125.00	169106	4/01/2022	Telecommunications	02712
0000000	121290	STEVEN H RANN	1212202204	4/01/2022	4100-043200-5230- CHECK TOTAL	600.00 600.00	169107	4/01/2022	Telecommunications	02712
0000000	118808	TREASURER, BUCKINGHAM CO	1188202204	4/01/2022	4502-095000-9121- CHECK TOTAL	585.58 585.58	169108	4/01/2022	Debt Reserve FMA	02712
0000000	120125	USDA RURAL DEVELOPMENT	1201202204	4/01/2022	4501-095000-9120- CHECK TOTAL	5,097.00 5,097.00	169109	4/01/2022	Principle & Interest (USDA)	02712
0000000	121517	USDA RURAL DEVELOPMENT	1215202204	4/01/2022	4502-095000-9125- CHECK TOTAL	16,700.00 16,700.00	169110	4/01/2022	USDA	02712
0000000	122192	USDA RURAL DEVELOPMENT	1221202204	4/01/2022	4501-095000-9110- CHECK TOTAL	15,098.00 15,098.00	169111	4/01/2022	Principle & Int Loan (USDA-UPG	02712
0000000	117914	USDA RURAL HOUSING SERVC	1179202204	4/01/2022	4502-095000-9120- CHECK TOTAL	5,822.00 5,822.00	169112	4/01/2022	Principal & Interest FMA	02712
0000000	122841	DELTA CLESON	C509-04-0050	4/04/2022	4211-053210-5718- CHECK TOTAL	580.00 580.00	169113	4/04/2022	CSA Mandated	02713
0000000	002040	CENTRAL VIRGINIA ELECTRIC		3/24/2022	4230-010000-5110- CHECK TOTAL	199.69 199.69	169114	4/06/2022	Electrical Service	02714
0000000	119025	KINEX NETWORKING SOLUTION		V	4100-042300-5230- 4/03/2022	49.95 129.95	169115	4/06/2022	Telecommunications	02714
0000000	119025	KINEX NETWORKING SOLUTION			4100-012560-5230- 4/03/2022	129.95	169115	4/06/2022	Telecommunications	02714
0000000	119025	KINEX NETWORKING SOLUTION			4100-012560-5230- 4/03/2022	129.95	169115	4/06/2022	Telecommunications	02714
0000000	119025	KINEX NETWORKING SOLUTION			4100-012560-5230- CHECK TOTAL	1,000.00 1,309.85	169115	4/06/2022	Telecommunications	02714
0000000	122855	VIRGINIA COMMONWEALTH UN	03012022	3/01/2022	4100-068100-5652- CHECK TOTAL	4,000.00 4,000.00	169116	4/06/2022	Cody Woodson Mem Scholarship	02714
					CHECK TYPE TOTAL	636,713.71				

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BUCKINGHAM COUNTY

A/P VOID CHECK REGISTER TIME 9:36:07

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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	117974	JAMES D CREWS SR	02222022-PCMILE	2/22/2022	4100-081100-5510-	- -	8.19-	168880	3/15/2022	Travel Mileage-Commissioners	00504
0000000	117974	JAMES D CREWS SR	02282022-PCMILE	2/28/2022	4100-081100-5510-	- -	8.19-	168880	3/15/2022	Travel Mileage-Commissioners	00504
0000000	117974	JAMES D CREWS SR	03022022-PCMILE	3/02/2022	4100-081100-5510-	- -	8.19-	168880	3/15/2022	Travel Mileage-Commissioners	00504
						CHECK TOTAL	24.57-				
						CHECK TYPE TOTAL	24.57-				
						FINAL TOTAL	636,689.14				

Agenda items with no attachments

I. VDOT Road Matters

J.1. Presentation of Resolution of Memoriam for Pat Bowe to his family

J.3 Emmet Lifsey, Architectural Partners, Discuss Courthouse Project

J.4. Kristen Choate, Robinson Farmer Cox Audit Summary

Jennifer Lann

From: Karl Carter
Sent: Monday, April 11, 2022 3:10 PM
To: Jennifer Lann
Subject: Fwd: Refinancing Presentation for Next Week
Attachments: image001.png; Buckingham County, VA Summary of Proposals 4.11.2022.pdf

Attachment for Davenport

Sent from Karl's iPhone

Begin forwarded message:

From: "Laux, Kyle" <klaux@investdavenport.com>
Date: April 11, 2022 at 3:01:55 PM EDT
To: Karl Carter <kcarter@buckinghamcounty.virginia.gov>
Cc: "Taylor, RT" <rtaylor@investdavenport.com>, "Stewart, Samuel" <ssstewart@investdavenport.com>
Subject: Refinancing Presentation for Next Week

Karl –

In anticipation of our meeting next week attached is our presentation for the Board. I plan on being there to present and can bring copies. Let us know of any questions in the short-run and we will also coordinate with TW on the resolution he sent this weekend.

Thanks!

KAL

Kyle A. Laux
Senior Vice President
C: 804-822-2902
O: 804-697-2913
klaux@investdavenport.com

Davenport & Company LLC Member: NYSE | FINRA | SIPC

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https://www.investdavenport.com/download/ correspondent_research_cover_page?wpdmdl=2355

Please follow this link for additional important information:

<https://www.investdavenport.com/client-disclosures/>. Davenport & Company LLC Member NYSE/FINRA/SIPC. If this email is from an investment team, using a name other than an individual signature, please be advised that all securities and advisory services are offered through Davenport & Company LLC.

Results of the Competitive Bank Process and Next Steps

Buckingham County, Virginia



April 18, 2022



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")

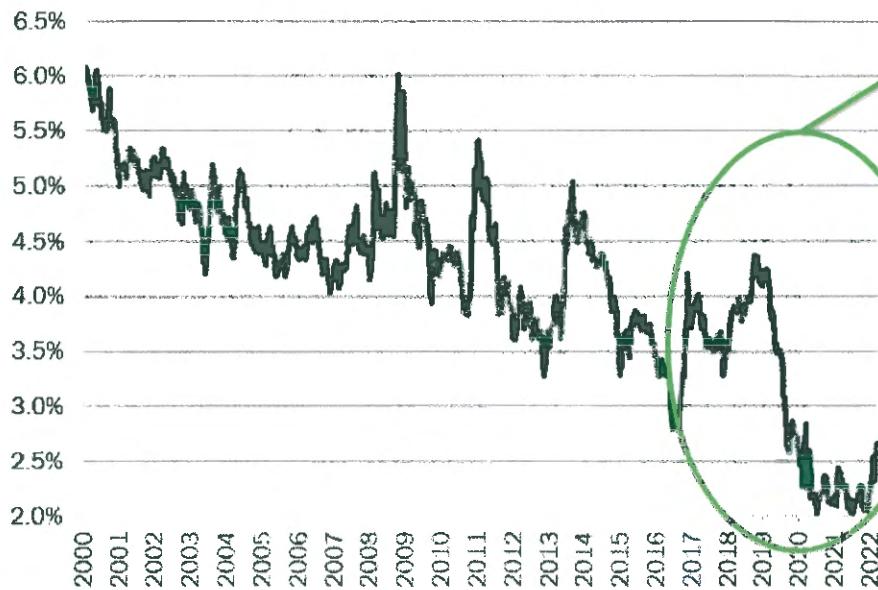
- Original Issue Information

— Principal Outstanding	\$875,255	→	Total Principal Outstanding \$1,665,132
— Interest Rate	4.125%		
— Average Annual Payment	\$61,164		
— Prepayment Provisions	Anytime		
— Final Maturity	FY 2044		

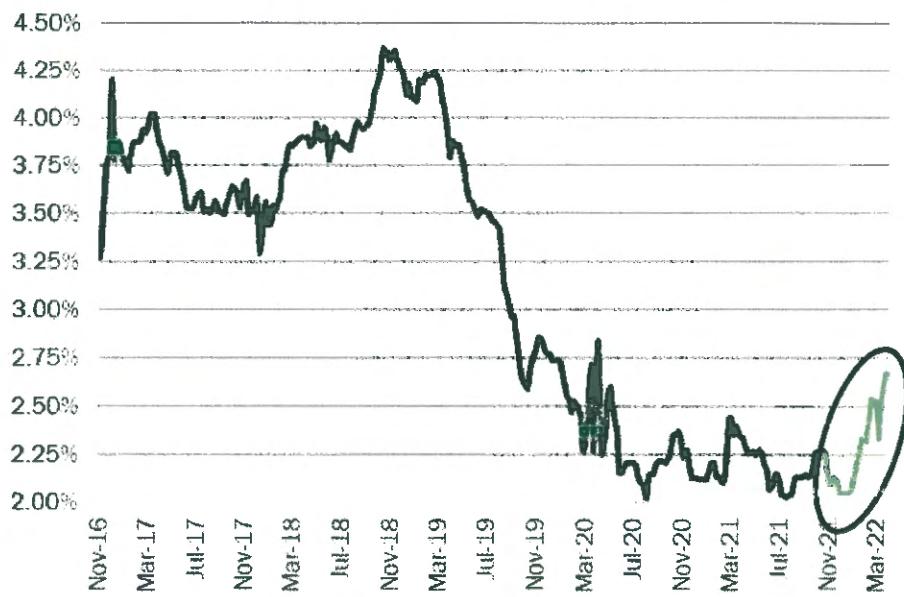


Interest Rate Trends | Tax-Exempt

20-Bond Index (Since 2000)



20-Bond Index (Since November 2016)

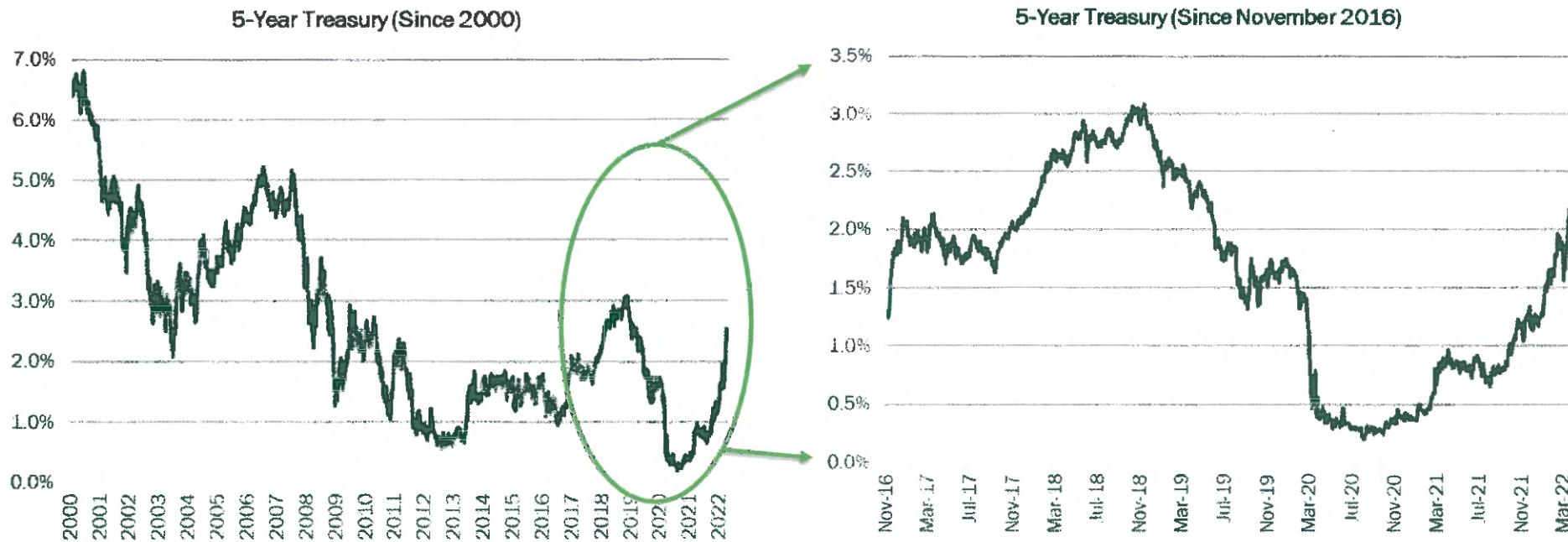


Long term interest rates are hovering at/near historically low levels.

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



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.



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.

Preliminary Savings Results | Farmers Bank



Summary of Refunding Results			
Bonds Refunded	1998 USDA	2005 USDA	Aggregate
1 Par Refunded	789,977	875,053	1,665,030
2 Original Interest Rate	4.50%	4.125%	4.27%
3 Call Date	Current	Current	Current
4 Call Price	100%	100%	100%
5 Maturities Refunded	2022 through	2022 through	2022 through
6	2038	2044	2044
7 Remaining WAM	8.82	12.39	10.70
8 Refunding Bonds			
9 Par Amount	833,000	925,000	1,758,000
10 Final Maturity	11/1/2037	11/1/2041	11/1/2041
11 WAM	8.26	10.68	9.53
12 New Interest Rate	2.04%	2.04%	2.04%
13 Savings			
14 Gross Savings	\$ 121,242	\$ 188,522	\$ 309,764
15 Net PV Savings %	13.04%	15.78%	14.48%

FY	1998 Loan Savings	2005 Loan Savings	Estimated Aggregate Savings ⁽¹⁾
2023	\$ 7,246	\$ 4,577	\$ 11,822
2024	7,289	4,467	11,756
2025	7,258	5,263	12,520
2026	8,237	5,068	13,305
2027	8,226	4,895	13,121
2028	8,236	4,741	12,977
2029	8,266	4,608	12,874
2030	7,327	4,496	11,823
2031	7,418	4,403	11,822
2032	7,530	4,332	11,862
2033	7,662	5,270	12,932
2034	7,815	5,219	13,034
2035	7,988	5,188	13,176
2036	8,181	5,177	13,358
2037	7,405	5,187	12,592
2038	5,158	5,217	10,375
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



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.

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Next Steps / Timeline

Date	Task
April 18 6pm	<p>County Board Meeting</p> <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.





Municipal Advisor Disclosure

The enclosed information relates to an existing or potential municipal advisor engagement.

The U.S. Securities and Exchange Commission (the "SEC") has clarified that a broker, dealer or municipal securities dealer engaging in municipal advisory activities outside the scope of underwriting a particular issuance of municipal securities should be subject to municipal advisor registration. Davenport & Company LLC ("Davenport") has registered as a municipal advisor with the SEC. As a registered municipal advisor, Davenport may provide advice to a municipal entity or obligated person. An obligated person is an entity other than a municipal entity, such as a not for profit corporation, that has commenced an application or negotiation with an entity to issue municipal securities on its behalf and for which it will provide support, if and when an issuer engages Davenport to provide financial advisory or consultant services with respect to the issuance of municipal securities, Davenport is obligated to evidence such a financial advisory relationship with a written agreement.

When acting as a registered municipal advisor, Davenport is a fiduciary required by federal law to act in the best interest of a municipal entity without regard to its own financial or other interests. Davenport is not a fiduciary when it acts as a registered investment advisor, when advising an obligated person, or when acting as an underwriter, though it is required to deal fairly with such persons.

This material was prepared by public finance, or other non-research personnel of Davenport. This material was not produced by a research analyst, although it may refer to a Davenport research analyst or research report. Unless otherwise indicated, these views (if any) are the author's and may differ from those of the Davenport fixed income or research department or others in the firm. Davenport may perform or seek to perform financial advisory services for the issuers of the securities and instruments mentioned herein.

This material has been prepared for information purposes only and is not a solicitation of any offer to buy or sell any security/instrument or to participate in any trading strategy. Any such offer would be made only after a prospective participant had completed its own independent investigation of the securities, instruments or transactions and received all information it required to make its own investment decision, including, where applicable, a review of any offering circular or memorandum describing such security or instrument. That information would contain material information not contained herein and to which prospective participants are referred. This material is based on public information as of the specified date, and may be stale thereafter. We have no obligation to tell you when information herein may change. We make no representation or warranty with respect to the completeness of this material. Davenport has no obligation to continue to publish information on the securities/instruments mentioned herein. Recipients are required to comply with any legal or contractual restrictions on their purchase, holding, sale, exercise of rights or performance of obligations under any securities/instruments transaction.

The securities/instruments discussed in this material may not be suitable for all investors or issuers. Recipients should seek independent financial advice prior to making any investment decision based on this material. This material does not provide individually tailored investment advice or offer tax, regulatory, accounting or legal advice. Prior to entering into any proposed transaction, recipients should determine, in consultation with their own investment, legal, tax, regulatory and accounting advisors, the economic risks and merits, as well as the legal, tax, regulatory and accounting characteristics and consequences, of the transaction. You should consider this material as only a single factor in making an investment decision.

The value of and income from investments and the cost of borrowing may vary because of changes in interest rates, foreign exchange rates, default rates, prepayment rates, securities/instruments prices, market indexes, operational or financial conditions or companies or other factors. There may be time limitations on the exercise of options or other rights in securities/instruments transactions. Past performance is not necessarily a guide to future performance and estimates of future performance are based on assumptions that may not be realized. Actual events may differ from those assumed and changes to any assumptions may have a material impact on any projections or estimates. Other events not taken into account may occur and may significantly affect the projections or estimates. Certain assumptions may have been made for modeling purposes or to simplify the presentation and/or calculation of any projections or estimates, and Davenport does not represent that any such assumptions will reflect actual future events. Accordingly, there can be no assurance that estimated returns or projections will be realized or that actual returns or performance results will not materially differ from those estimated herein. This material may not be sold or redistributed without the prior written consent of Davenport.

Version 1.13.14 SS | RT | KL

Results of the Competitive Bank Process and Next Steps

Buckingham County, Virginia



April 18, 2022



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

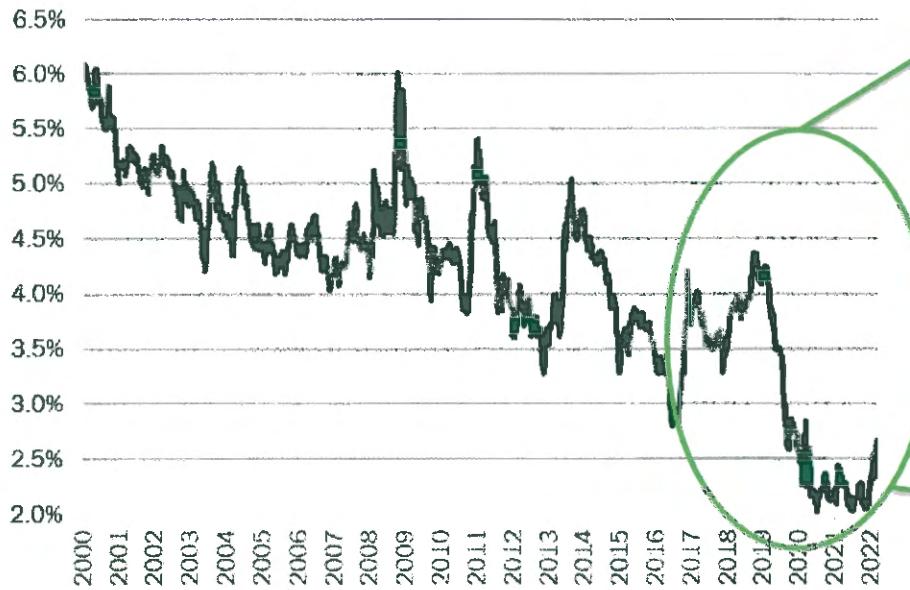
— Principal Outstanding	\$875,255
— Interest Rate	4.125%
— Average Annual Payment	\$61,164
— Prepayment Provisions	Anytime
— Final Maturity	FY 2044

Total Principal Outstanding
\$1,665,132

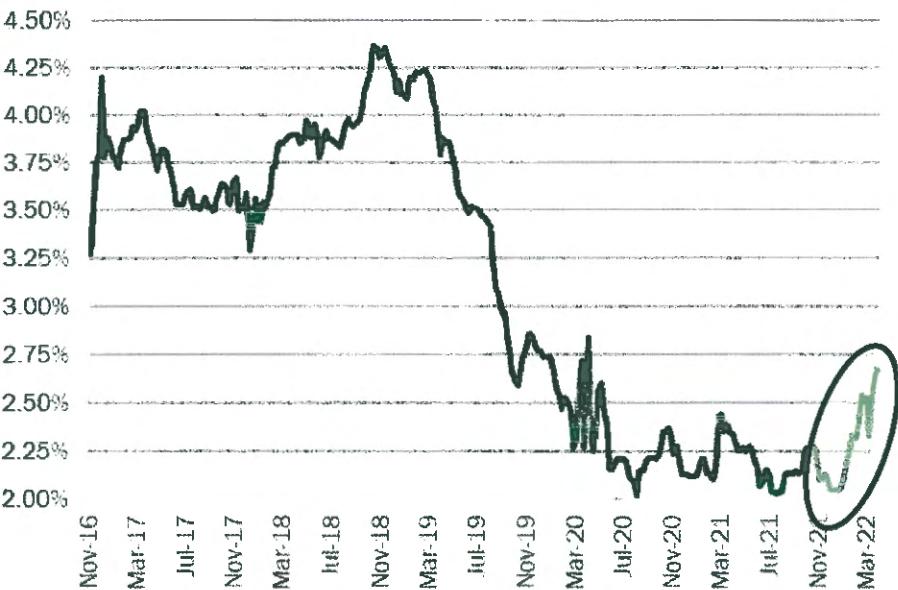


Interest Rate Trends | Tax-Exempt

20-Bond Index (Since 2000)



20-Bond Index (Since November 2016)

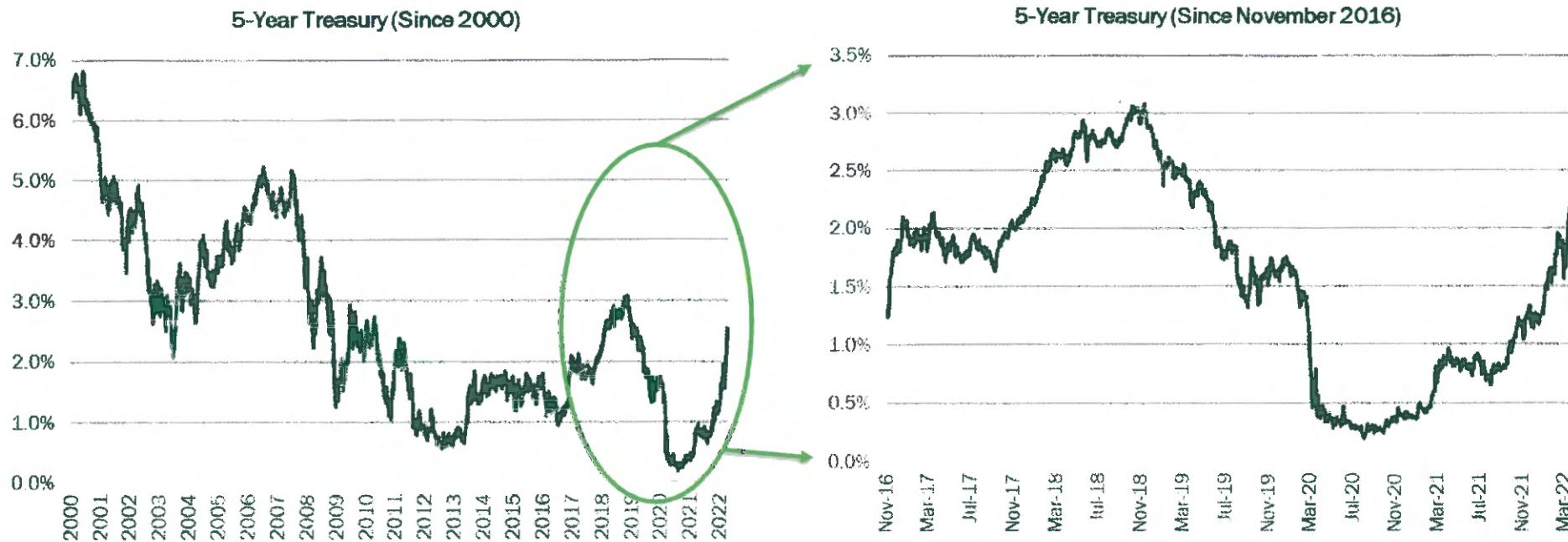


Long term interest rates are hovering at/near historically low levels.

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



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.



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.

Preliminary Savings Results | Farmers Bank



Summary of Refunding Results			
Bonds Refunded	1998 USDA	2005 USDA	Aggregate
1 Par Refunded	789,977	875,053	1,665,030
2 Original Interest Rate	4.50%	4.125%	4.27%
3 Call Date	Current	Current	Current
4 Call Price	100%	100%	100%
5 Maturity Refunded	2022 through	2022 through	2022 through
6	2038	2044	2044
7 Remaining WAM	8.82	12.39	10.70
8 Refunding Bonds			
9 Par Amount	833,000	925,000	1,758,000
10 Final Maturity	11/1/2037	11/1/2041	11/1/2041
11 WAM	8.26	10.68	9.53
12 New Interest Rate	2.04%	2.04%	2.04%
13 Savings			
14 Gross Savings	\$ 121,242	\$ 188,522	\$ 309,764
15 Net PV Savings %	13.04%	15.78%	14.48%

FY	1998 Loan Savings	2005 Loan Savings	Estimated Aggregate Savings ⁽¹⁾
2023	\$ 7,246	\$ 4,577	\$ 11,822
2024	7,289	4,467	11,756
2025	7,258	5,263	12,520
2026	8,237	5,068	13,305
2027	8,226	4,895	13,121
2028	8,236	4,741	12,977
2029	8,266	4,608	12,874
2030	7,327	4,496	11,823
2031	7,418	4,403	11,822
2032	7,530	4,332	11,862
2033	7,662	5,270	12,932
2034	7,815	5,219	13,034
2035	7,988	5,188	13,176
2036	8,181	5,177	13,358
2037	7,405	5,187	12,592
2038	5,158	5,217	10,375
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



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.

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Next Steps / Timeline

Date	Task
April 18 6pm	<p>County Board Meeting</p> <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.



Municipal Advisor Disclosure

The enclosed information relates to an existing or potential municipal advisor engagement.

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Jennifer Lann

From: Karl Carter
Sent: Monday, April 11, 2022 9:17 AM
To: Jennifer Lann
Subject: FW: Buckingham / Draft Board Resolution
Attachments: Active_158428444_2_Buckingham 2022 WS - Resolution.DOCX

Davenport will be addressing the Board and will want them to approved the attached resolution. So if you can add this resolution to the packet. Thanks

From: Bruno, Thomas William [mailto:TBruno@mcguirewoods.com]
Sent: Sunday, April 10, 2022 3:05 PM
To: Karl Carter <kcarter@buckinghamcounty.virginia.gov>; Kevin Hickman <khickman@buckinghamcounty.virginia.gov>; E M. Wright <EMWright@buckinghamcounty.virginia.gov>; Kyle Laux (klaux@investdavenport.com) <klaux@investdavenport.com>; Taylor, RT <rttaylor@investdavenport.com>; Stewart, Samuel <ssstewart@investdavenport.com>
Cc: Randolph, Jessica C. <jrandolph@mcguirewoods.com>; Perrin, Caroline G. <CPerrin@mcguirewoods.com>
Subject: Buckingham / Draft Board Resolution

Good afternoon,

Attached is an initial draft of a board of supervisors resolution authorizing the refunding of the two Rural Development bonds.

Please provide me with any comments.

The resolution does require a net present value savings of at least 3% and does not permit the debt to be extended as part of the refunding.

Regards,

T.W.

T.W. Bruno
Partner
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800 East Canal Street
Richmond, VA 23219-3916
T: +1 804 775 1853
M: +1 757 293 8794
tbruno@mcguirewoods.com
[Bio](#) | [VCard](#) | www.mcguirewoods.com



CERTIFICATE OF CLERK

The undersigned Clerk of the Board of Supervisors of the County of Buckingham, Virginia, hereby certifies that:

1. A regular meeting (the "Meeting") of the Board of Supervisors of the County of Buckingham, Virginia (the "Board"), was held on April 18, 2022, at which the following members were present and absent:

PRESENT:

ABSENT:

2. A Resolution entitled "A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF BUCKINGHAM, VIRGINIA, AUTHORIZING THE REFUNDING OF CERTAIN WATER REVENUE BONDS" was duly adopted at the Meeting by the recorded affirmative roll-call vote of a majority of all of the members elected to the Board, the ayes and nays being recorded in the minutes of the Meeting as shown below:

MEMBER

VOTE

3. Attached hereto is a true and correct copy of the foregoing resolution as recorded in full in the minutes of the Meeting.

4. The attached resolution has not been repealed, revoked, rescinded or amended and is in full force and effect on the date hereof.

WITNESS my signature and the seal of the County of Buckingham, Virginia, as of _____, 2022.

Clerk of the Board of Supervisors
of the County of Buckingham, Virginia

[SEAL]

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY
OF BUCKINGHAM, VIRGINIA, AUTHORIZING THE REFUNDING OF
CERTAIN WATER REVENUE BONDS**

WHEREAS, to refund, redeem, defease and restructure certain bonds of Buckingham County (the "County") that were issued to finance or refinance the costs of water and sewer system projects (collectively, the "Prior Bonds"), the Board of Supervisors of Buckingham County (the "Board") of the County has determined that it is advisable to issue and sell water and sewer system revenue bonds of the County (the "Bonds") to refund, redeem, or defease, as applicable, certain of the Prior Bonds and to pay the issuance costs of the Bonds (the "Refunding Transaction");

WHEREAS, no public hearing is required on the Bonds under the Code of Virginia of 1950, as amended (the "Virginia Code");

WHEREAS, County staff, in consultation with Davenport & Company LLC ("Davenport"), financial advisor to the County, has requested proposals (collectively, the "Proposals") from financial institutions for the direct placement of the Bonds with one or more of such financial institutions (each, a "Loan"); and

WHEREAS, County staff, in consultation with Davenport, has reviewed the proposals received in response to such request and presented the proposals to Board.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF
BUCKINGHAM COUNTY, VIRGINIA, AS FOLLOWS:**

1. Authorization of Issuance of Bonds. The Board hereby determines that it is necessary and advisable and will benefit the residents of the County through the promotion of their health, safety and welfare to contract a debt and to issue the Bonds for the purpose of refunding the Prior Bonds. The issuance and sale of the Bonds is hereby authorized on the terms and conditions set forth herein, and in accordance with Section 15.2-2601 of the Virginia Code, the Board elects to issue the Bonds pursuant to the provisions of the Public Finance Act of 1991, as amended. The proceeds from the issuance and sale of the Bonds shall be used to pay all or a portion of the Refunding Transaction. The Bonds shall be issued in one or more series with appropriate nomenclature and series designations, as determined by the County Administrator (the "County Representative"). For purposes of issuance, any of the Bonds may be aggregated with other bonds with the same security that have been or may be authorized by Board, with such appropriate designation as the County Representative may determine.

2. Pledge of Revenues. The Bonds shall be limited obligations of the County as to which the principal of, premium, if any, and interest shall be payable solely from the net revenues (i.e. revenue less operating expenses) derived by the County from its water and sewer systems, as such systems may be expanded from time to time, and from other funds, if any, that have been or may be pledged for such purpose. Nothing in this Resolution, the Bonds or any documentation under which the Bonds may be issued shall be deemed to pledge the full faith and credit and taxing power of the County to the payment of the Bonds.

3. Financing Documents. The Bonds will be issued under one or more financing documents, as may be determined by the County Representative. The County Representative is hereby authorized to determine the forms of the financing documents and the Bonds, provided such forms are consistent with the terms of this Resolution, which approval shall be evidenced conclusively by the execution and delivery of such financing documents.

4. Refunding of the Prior Bonds. The refunding of the Prior Bonds shall be executed as follows:

(a) the Board hereby authorizes and directs the County Representative to cause each of the Prior Bonds to be refunded to be called for optional redemption on its earliest optional redemption date required under applicable federal tax law;

(b) the redemption proceedings, including the giving of redemption notices to the holders of the refunded Prior Bonds shall be done pursuant to the terms of the Prior Bonds; and

(c) the Board hereby authorizes the County Representative to cause to be prepared and to execute and deliver an escrow agreement or agreements between the County and an escrow agent or escrow agents to be selected by the County Representative providing for the irrevocable deposit of the proceeds of the Bonds in amounts sufficient, when invested as set forth in the escrow agreement(s), to provide for the payment of the principal of, premium, if any, and interest on the refunded Prior Bonds.

5. Issuance of Bonds; Terms and Conditions. (a) The Bonds, may be issued in one or more series, and the Bonds of each series shall be issued as a single bond in fully registered form and shall be dated the date of its issuance.

(b) Absent further direction from the Board, after consulting with Davenport, the County Representative is hereby authorized and directed to accept one or more of the Proposals and to determine and approve the final details of each Loan and each related Bond, including, without limitation, the principal amount, the interest rate, interest payment dates, and redemption provisions; provided that (i) the refunding of the Prior Bonds shall produce a net present value savings of not less than 3% of the principal amount of the Prior Bonds and (ii) the final maturity of the Bonds shall not be later than the end of the last fiscal year in which a refunded Prior Bond matures.

6. Details of Bonds. The Bonds shall be issued upon the terms established pursuant to this Resolution, the Indenture and any other financing documents determined necessary by the County Representative in accordance with paragraph 3 hereof. The Bonds shall be issued in fully registered form, and shall be numbered from R-1 upwards consecutively with the appropriate series designation. The principal of, premium, if any, and interest on the Bonds shall be payable in lawful money of the United States of America.

7. Form of Bond. There may be endorsed on the Bonds such legend or text as may be necessary or appropriate to conform to any applicable rules and regulations of any governmental authority or any usage or requirement of law with respect thereto.

8. Appointment of Bond Registrar and Paying Agent. The County Representative is hereby authorized to select and appoint as Registrar and Paying Agent for the Bonds (the "Bond Registrar") a bank or other financial institution capable of performing such duties. In the absence of such selection and appointment by the County Representative, the Treasurer of the County is appointed as Bond Registrar. The Board or the County Representative may appoint a subsequent Bond Registrar or one or more paying agents for the Bonds.

9. Execution of Bonds. The County Representative is hereby authorized and directed to execute appropriate negotiable Bonds and to deliver the Bonds to or at the direction of the financial institution selected in accordance with this Resolution upon funding of the principal advance thereunder. The manner of execution may be by facsimile; provided, however, that if the signature of the County Representative is by facsimile, the Bonds shall not be valid until signed by the manual signature of the Bond Registrar.

10. Tax Compliance Agreement. Such officers of the County as may be requested are authorized and directed to execute and deliver a non-arbitrage certificate and tax compliance agreement (the "Tax Compliance Agreement") in a form to be approved by the officers of the County executing such document, whose approval shall be evidenced conclusively by the execution and delivery thereof.

11. Arbitrage Covenants. The County covenants that it shall neither take nor omit to take any action the taking or omission of which will cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended, or otherwise cause interest on the Bonds to be includable in the gross income of the registered owner thereof under existing law. Without limiting the generality of the foregoing, the County shall comply with any provision of the Tax Compliance Agreement that may require the County at any time to rebate to the United States any part of the earnings derived from the investment of the gross proceeds of the Bonds, unless the County receives an opinion of nationally recognized bond counsel that such compliance is not required or no longer required to prevent interest on the Bonds from being included in the gross income for federal income tax purposes of the registered owners thereof under existing law. The County shall pay any such required rebate from legally available funds.

12. Further Actions. (a) The County Administrator, or his designee, and the Finance Director, or his designee, are hereby authorized and directed to take further action as each deems necessary or appropriate regarding the issuance of the Bond and the transactions authorized by this Resolution.

(b) All actions taken by officers and agents of the County in connection with the issuance of the Bonds are hereby ratified and confirmed. The officers and agents of the County are hereby authorized and directed to take such further actions as each deems necessary regarding the issuance of the Bonds and all actions taken by such officers and agents in connection with the issuance of the Bonds are hereby ratified and confirmed.

13. Exercise of Discretion and Authorizations. Any authorization of an officer of the County under this Resolution entitles such officer to exercise his or her discretion in taking action on behalf of the County, unless expressly provided otherwise. The approval or determination of all of the details and provisions of the financing documents and all other documents executed under

the authority of this Resolution shall be evidenced conclusively by the execution and delivery of the respective document by the officer or officers authorized hereby. The authorizations granted in this Resolution to the Chairman of the Board may be carried out by the Vice Chairman, in the absence or unavailability of the Chairman. The authorizations granted in this Resolution to the County Administrator may be carried out by any Interim, Acting or Assistant County Administrator, in the absence or unavailability of the County Administrator. The authorizations granted in this Resolution to the Finance Director may be carried out by any Interim, Acting or Assistant Finance Director, in the absence or unavailability of the Finance Director.

14. SNAP Investment Authorization. The County has heretofore received and reviewed the Information Statement (the "Information Statement") describing the State Non-Arbitrage Program of the Commonwealth of Virginia ("SNAP") and the Contract Creating the State Non-Arbitrage Program Pool I, and the County has determined to authorize the Treasurer to utilize SNAP in connection with the investment of the proceeds of the lease-leaseback transaction if the Treasurer determines that the utilization of SNAP is in the best interest of the County. The Board acknowledges that the Treasury Board of the Commonwealth of Virginia is not, and shall not be, in any way liable to the County in connection with SNAP, except as otherwise provided in the contract creating the investment program pool.

15. Filing of Resolution. The County Attorney of the County is authorized and directed to file a certified copy of this Resolution with the Circuit Court of the County pursuant to Sections 15.2-2607 and 15.2-2627 of the Virginia Code.

16. Effective Date. This Resolution shall take effect immediately upon adoption.

Buckingham County, Virginia Proposed Operating Budget for Fiscal Year Ending
June 30, 2023

The Synopsis of the recommended budget is prepared and published for informative and fiscal planning purposes only. The inclusion in the budget of any items does not constitute a commitment on the part of the Board of Supervisors of this County to the appropriation of any funds for any item or purpose. This budget has been prepared on the basis of the estimates and requests submitted to the County Administrator by the Constitutional Officers and the Department Heads of this County. This publication does not provide for allocation of any funds of the County for any purpose by the Board of Supervisors.

The Board of Supervisors of Buckingham County, Virginia will on Monday, April 18, 2022 at approximately 6:15 P.M. in the Buckingham County Administration Building, Route 60, Buckingham, Virginia hold a public hearing to consider the following proposed budget for the fiscal year ending June 30, 2023 and appropriate tax levy for the Calendar Year 2022. The public hearing is held pursuant to Section 15.2-2506 of the Code of Virginia. All citizens of the County of Buckingham have the right to attend and share their views thereon subject to reasonable time limits as shall be determined by the Chairman of the Board.

By order of the Buckingham County Board of Supervisors
Karl Carter, County Administrator

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	Merchants Capital	Air Craft
2022	\$ 0.52	\$ 0.52	\$ 4.05	\$ 4.05	\$ 2.90	\$ 1.00	\$ 0.55

Revenues			Expenses				
LOCAL REVENUE			GENERAL FUND				
Real Estate	12,050,000		Co/Adm/Finance	1,272,684			
Personal Property Taxes	3,400,000		Electoral / Registrar	304,775			
Other Local Taxes	725,000		County Attorney	185,000			
Penalties / Interest	360,000		Courts	515,877			
Local Sales / Use Tax	904,000		Law Enforcement	2,566,689			
Utility Tax	360,000		Regional Jail	509,932			
Motor Vehicle License	350,000		Commonwealth Attorney	503,768			
Permits / License	127,800		Fire Departments	552,167			
Use Money / Property	89,849		Building Inspection	159,320			
Other Local Revenue	<u>299,416</u>		Animal Control	241,915			
Total Local Revenue	<u>18,866,065</u>		Solid Waste / Recycle	945,077			
State Revenues for Local Government			General Properties	783,319			
Non Categorical Aid	1,606,314		E-911/ Information Technology	375,637			
Categorical Aid	1,958,036		Health Department	129,080			
Other State Revenue	<u>61,264</u>		Parks / Recreation	218,461			
Total State Revenue	<u>3,625,614</u>		Planning / Zoning	135,906			
Total Federal Revenue	483,002		Extension Service	101,311			
Total General Fund Revenue	<u>22,774,681</u>		Fixed Charges	408,040			
School Revenues			Library	293,784			
State Schools	17,017,407		Other Agencies	<u>243,592</u>			
Federal School Revenue	7,671,580		Total Government Expenses	<u>10,446,314</u>		10,446,314	
Cafeteria Fund			Local	Total			
Beginning Balance	450,000		School Expenses				
Cafeteria Revenue	<u>1,008,838</u>		Instruction	5,129,646		21,764,908	
Total Cafeteria	<u>1,458,838</u>		Adm/Attn/Health	394,563		1,705,674	
School Local Revenue	<u>344,500</u>		Transportation	652,079		2,307,703	
Total Schools	<u>26,492,325</u>		Buses	270,000		270,000	
VPA Revenue			Operations	683,830		3,185,904	
VPA State	727,054		Facilities	-		1,231,790	
VPA Federal	930,341		Lease Payment	142,068		142,068	
Total VPA	<u>1,657,395</u>		Cafeteria Services	-		1,458,838	
Comprehensive Services	1,460,000		Technology	<u>326,130</u>		<u>2,023,756</u>	
Total VPA & Cmp Services	<u>3,117,395</u>		Total School Operations	<u>7,598,316</u>		<u>34,090,641</u>	
Transfers to General Fund			VPA / Comprehensive Services				
From Water Fund	<u>200,000</u>		VPA	540,887		2,198,262	
Total Transfers In	<u>200,000</u>		Comprehensive Services	<u>317,917</u>		<u>1,777,917</u>	
Beg Yr Balance - Capital Projects	900,000		Total VPA / Comprehensive Services	<u>858,784</u>		<u>3,976,179</u>	
Beg Yr Balance - Animal Control	1,000,000		Courthouse	505,188			
Gene Dixon Park Reserve	1,300,000		Library / Community Center	210,709			
Beg Yr Balance From Property Sales	776,385		Elementary School	2,240,801			
Beginning YR Balance	<u>7,000,000</u>		Middle School	704,614			
Total Beginning Year Balance	<u>10,976,385</u>		Total Debt Service			<u>3,661,312</u>	
Total Revenue + Beginning Year Balance	<u>63,560,786</u>		Industrial Development Authority	193,927		193,927	
Emergency Services			Gene Dixon Park Expansion	1,300,000			
Beg Yr Balance	1,241,000		Economic Development	776,385			
Cost Recovery	<u>700,000</u>		Fire / Rescue Training	20,000			
Total Emergency Services	<u>1,941,000</u>		Animal Control Facility	1,000,000			
Water Revenue	1,416,791		Courthouse / General Properties	900,000			
Sewer Revenue	<u>476,314</u>		Unassigned Fund Balance	196,030			
Total Utilities Revenue	<u>1,893,105</u>		Total Commitments to Fund Balance			<u>4,192,415</u>	
Total Revenue	<u>\$ 67,394,892</u>		Emergency Services				
Total Expenses			Total Emergency Services	<u>1,941,000</u>		<u>1,941,000</u>	
Total Expenses + Est. Ending Year Balance			Water Services	1,416,791			
			Sewer Services	<u>476,314</u>		<u>1,893,105</u>	
			Total Utilities				
Total Expenses			Total Expenses	60,394,892			
			EYB Before Commitments	11,192,415			
			Estimated Ending Year Balance (unassigned fund balance)	7,000,000			
Total Expenses + Est. Ending Year Balance			Total Expenses	<u>\$ 67,394,892</u>			

NOTE:

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

PROPOSED AMENDED BUDGET

Local Funding

Revenues	Expenses
Real Estate	12,050,000
Personal Property	3,400,000
Other Local Taxes	725,000
Penalties / Interest	360,000
Local Sales / Use Tax	904,000
Utility Tax	360,000
Decals	350,000
Permits / License	127,800
Use Money / Property	89,849
Other Local Revenue	299,416
Total Local Revenue	18,666,065
Non Categorical Aid	1,606,314
Transfer from Water Fund	200,000
Beg Yr Balance - Capital Projects	900,000
Beg Yr Balance - Animal Control	1,000,000
Gene Dixon Park Reserve	1,300,000
Beg Yr Balance From Property Sales	776,385
Beginning Year Balance	7,000,000
Total Revenue	\$ 31,448,765
Co/Adm/Finance	1,084,960
Electoral / Registrar	247,691
County Attorney	185,000
Courts	243,033
Law Enforcement	1,594,858
Regional Jail	509,932
Commonwealth Attorney	112,982
Fire Departments	484,578
Building Inspection	159,320
Animal Control	241,915
Solid Waste	945,077
General Properties	783,319
E-911/ Information Technology	320,637
Health Department	129,080
Parks / Recreation	218,461
Planning / Zoning	135,906
Extension Service	101,311
Fixed Charges	408,040
Library	293,784
Other Agencies	235,392
Total Government Expenses	8,435,276
School Expenses	
Instruction	5,129,646
Adm/Attn/Health	394,563
Transportation	652,079
Buses	270,000
Operations	683,830
Lease Payment	142,068
Technology	326,130
Total School Operations	7,598,316
VPA	540,867
Comprehensive Services	317,917
Total VPA / Comp Services	858,784
Courthouse Debt Service	505,188
Library / Community Center	210,709
Elementary School - Debt Service	1,749,537
Middle School - Debt Service	704,614
Total Debt Service	3,170,048
Industrial Development Authority	193,927
Total Expenses	20,256,350
EYB Before Reserves	11,192,415
Estimated Ending Year Balance	7,000,000
Total Amount of Reserves (shown below)	4,192,415
Gene Dixon Park Expansion	1,300,000
Economic Development	776,385
Fire / Rescue Training	20,000
Animal Control Facility	1,000,000
Courthouse / General Properties	900,000
Reserve for Contingency	196,030
Total Commitments to Fund Balance	4,192,415
Total Expenses Including YE Bal & Reserves	<u>31,448,765</u>



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
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: 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 Spouses Lane
Dillwyn VA 23936

Applicant Aaron Beiler
257 Spouses Lane
Dillwyn VA 23936

Property Information: Tax Map 124, Parcel 12, containing approximately 121.63 acres, located at 257 Spouse'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 Spouse'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. 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 Spouse'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?



PVCC

MAR 18 2022

PRESIDENT

PIEDMONT VIRGINIA COMMUNITY COLLEGE

Office of the President

March 3, 2022

Mr. T. Jordan Miles, III, Chair
Buckingham County Board of Supervisors
13170 W. James Anderson Hwy., P.O. Box 188
Buckingham, VA 23921

Dear Mr. Miles:

Our records indicate that Joseph Scruggs' term on the Piedmont Virginia Community College Board will expire June 30, 2022. Unfortunately, he is not eligible for reappointment, having served two consecutive four-year terms. I respectfully request that the Buckingham County Board of Supervisors name a replacement to a four-year term, which commences July 1, 2022.

As you know, our College Board provides a vital link between the College and the community. We appreciate the Supervisors' assistance in assuring that we always have outstanding individuals on our Board. I would be happy to provide assistance in the promotion of this opportunity or in the selection of candidates if you so desire. We especially encourage you to consider women and minority members for a Board seat. It is our hope that a new representative will be in place prior to July 1, 2022.

Enclosed is a College Board profile to assist the Board of Supervisors in making its decision. Let me know if members of the Board would like to discuss the profile, or if they need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Frank'.

Frank Friedman
President

Enclosure

c: Lola Richardson, College Board Chair
Karl Carter, Buckingham County Administrator
Joseph J. Scruggs

MAR 24 2022

A handwritten mark or signature in black ink, appearing to read '21'.

501 COLLEGE DRIVE • CHARLOTTESVILLE • VIRGINIA 22902-7589
PHONE 434-977-1620 • FAX 434-296-8395 • ffriedman@pvcc.edu

ATTACHMENT M-1

PIEDMONT VIRGINIA COMMUNITY COLLEGE BOARD

PROFILE

Piedmont Virginia Community College is one of 23 community colleges in the Commonwealth of Virginia, known collectively as the Virginia Community College System. Piedmont Virginia Community College is governed by the State Board for Community Colleges, which is appointed by the Governor. The college also has a local advisory board, appointed by its participating local jurisdictions.

Based on State Board policy, specific duties of the College Board include:

- Participates in the selection, evaluation, and removal of the college president.
- Participates in the development and evaluation of a program of community college education of high quality.
- Is responsible for eliciting community participation in program planning and development, for establishing local citizen advisory committees for specialized programs and curricula, and for approving the appointments of all members of these committees.
- Serves as an advocate to the college for the educational needs of the citizens of his/her jurisdiction.
- Serves as an advocate to the college for the citizens and leaders of his/her jurisdiction.
- Reviews and acts on all new curricular proposals as well as proposals for the discontinuation of curricular programs.
- Oversees the development and evaluation of the community service program for the college, giving the president the authority to grant an "award of completion" to a person successfully completing an approved noncredit program.
- Reviews and acts on the annual local funds budget as prepared by the president.
- Reviews and acts on local regulations on student conduct developed by the president.
- Reviews and acts on an annual written report on the operations of the college as prepared by the president.

The College Board has no authority in the development of the college's annual operating budget nor in the handling of personnel matters. However, it is informed of the fiscal status of the college by the president and receives summaries of the college's biennial financial plans and annual spending plans. The board is also informed of personnel matters by the president.

The College Board meets five or six times a year. Generally, meetings are held on the first Wednesday at 4:00 p.m. in the months of September, November, January, March, and May and convene on campus. In an effort to better serve the college's entire service region, a spring

or summer meeting rotates among the seven jurisdictions served by the college. A College Board summer meeting may be scheduled based on the interest of the board members. College Board meetings usually last one-and-a-half hours. In addition to the regular meetings of the College Board, the Virginia Community College System hosts a planning retreat in the fall.

From the perspectives of race, gender, and profession, the College Board reflects the diversity of the college's service area. Board members are viewed as the "representative voice" for their jurisdictions and are valued for the unique orientations they bring to the work of the college. Within this context, working knowledge of the community is essential.

In compliance with State Board policy, members of the College Board are appointed to four-year terms and are eligible for one reappointment. They may also be appointed to fill the unexpired terms of individuals who resign from the board.

There are three standing committees of the College Board: Finance and Building; Curriculum; and Community Relations. Board members are expected to serve on one of the committees.

Below is a list of the current membership of the Piedmont Virginia Community College Board. Included in the list is the profession and/or business affiliation of the members.

Albemarle County

R. Madison Cummings, Jr.
UVA Pharmacist (retired)

Charles Dassance (Vice-Chair)
Community College President (retired)

Alfreda Morris
Teacher (retired)

Patricia Rooney-Knowlton
NGIC and US Army Chief of Staff

Buckingham County

Joseph J. Scruggs
High School Guidance Director/Teacher (retired)

City of Charlottesville

Pam Baker DeGuzman
Professor of Nursing, UVA

M. Chinta Gaston
General Counsel

City of Charlottesville (Continued from Page 2)

Leslie Fravel
Educator

Janet Morrow
NGIC and US Army (retired)

Fluvanna County

Frank J. Gallo
Attorney

Greene County

Fred Richardson
Consultant
UVA Faculty (retired)

Louisa County

Lola Richardson (Chair)
Teacher/Administrator (retired)

Nelson County

Thomas Proulx
Business Owner

PVCC
Rev. 3/2022

Agenda items with no attachments

- M.2. Consider Appointment to the Planning Commission for District 3**
- M.3. EMS Rianne Holland, EOP Update**
- M.4. EMS Cody Davis, Request to use training reserve funds**



Stephanie M. Coleman
Director

Buckingham County Department of Social Services



Post Office Box 170
13360 West James Anderson Highway
Buckingham, Virginia 23921
Telephone (434)-969-4246 Fax (434)-969-1449

April 1, 2022

Board Members
Joe Chambers, Chairman
Nancy H. Stuart
Diane Holman-James

Mr. Karl Carter, County Administrator
Buckingham County Board of Supervisors
13380 W James Anderson Highway
Buckingham, Virginia 23921

Dear Mr. Carter and Board of Supervisors Members:

As the Director of Buckingham Department of Social Services, I am writing to let you know that our agency is currently working with the Virginia Department of Social Services to develop and execute an “unwinding” plan as the COVID-19 public health emergency comes to an end. As our Commonwealth and community attempt to return to some sense of normalcy, supplemental COVID allotments will end in the next few months, and as a result, our agency will be obligated to assist our clients move towards greater self-sufficiency, including gaining employment if they are able to work.

Most of us are all too familiar with the havoc the COVID-19 pandemic wreaked upon our community and surrounding areas beginning in spring 2020. Businesses closed without warnings, some temporarily and sadly, some permanent. Due to the ill effects of the virus, many people have been reluctant to return to the workplace, particularly in jobs that require a high level of interaction with others. Now that we have the benefit of vaccinations and other medications to treat this virus, hopefully, most of us are feeling more confident about returning to a lifestyle similar to that we enjoyed prior to the pandemic. For our agency, this means we must engage our clients through job referrals, resources, counseling and encouragement towards getting as many people back to work as possible.

Since we have multiple clients needing employment, we want to approach this task as efficiently and effectively as possible. In addition, we know that many of our local employers have struggled to maintain an adequate workforce since the pandemic surfaced. Our agency has received calls over the past year from employers looking for new hires to keep their businesses operating. After contemplating the various facets of the situation, the idea of a JOB FAIR arose. A job fair would bring key employers to our clients in an environment that would allow them to submit an application, obtain an interview, and possibly obtain employment on the spot. Moreover, as an added bonus, a job fair could be opened to all community residents and local employers, providing a mutually beneficial situation for everyone involved with little to no additional effort.

In order to execute our plans for the Job Fair, we have looked at various locations within our community and the best-equipped facility for this event is the Buckingham County Community Center.

Unfortunately, our agency does not have funding in our budget to sponsor a job fair. However, we have creatively developed a plan to cover all of our other minimal expenses except the cost of the facility. Therefore, we are asking the Board of Supervisors to waive the rent of the Community Center for one weekday (September 8, 2022) to bring this opportunity to those in our county seeking employment. We feel this opportunity will have a far-reaching impact for not only our clients, but many community residents, local and surrounding employers, and our local economy.

In closing, I want to express my sincere appreciation for your consideration of this request. We are committed to doing everything possible to decrease our local poverty rate and get our citizens on the road to self-sufficiency. Our agency hopes you will support us in this effort by waiving the fee for the job fair venue.

Best Regards,



Stephanie M. Coleman
Director

101-4242 ext 1216

808-6165

BUCKINGHAM COMMUNITY BUILDING
APPLICATION & RESERVATION CONTRACT

This rental application must be completed and returned in person to the Director of Recreation's office along with payment and proof of insurance. The date requested is not considered approved or confirmed until all has been received. The applicant must read the Rules and Regulations that governs the use of the facility.

Cost: See Rental Sheet

*Board of Supervisors reserves the right to set "Per Use" fee.

Date Requested for Use of Facility: September 8, 2022

Approximate Time of Use: Begin at (include time for set up): 9:00 am Until: 3:00 pm

Requester Name Buckingham Dept. of Social Services (Stephanie Coleman
Director

County Resident Yes No

Application Type Individual Local Govt. Non-Profit Org. For Profit Org.

Liability Insurance Yes No

Will Kitchen be utilized Yes No

Name of Organization (if applicable): Buckingham Dept. of Social Services

Address: P. O. Box 170 (13360 W. James Anderson Hwy) Buckingham, VA 239

Phone: (Home) 434-969-4246 (Cell or Work) 434-664-7618 E-Mail: stephanie.coleman@dss.virginia

Purpose for Use of Facility: Job Fair for Buckingham County residents

Approximate Number of People Attending: 50-100

Age of Applicant: 165

General Requirements While using Community Building Property...

- Must be a minimum of 21 years of age to apply for building rental
- For Multipurpose Room a deposit required with application to secure date(s) when there will be 25 people or more are in attendance.
- Fee Payments required two (2) weeks prior to the event.
- Incomplete, illegible, and/or unsigned applications will not be processed.
- **Liability Insurance Information is required for Multipurpose Room when 25 or more people are in attendance (this must be submitted with application and payment):**

Name of Carrier: VACO

Address: _____

Phone Number: _____

*Important- You must furnish written proof of liability insurance to cover the event prior to granting permission to use facility. Failure to furnish written proof of insurance will result in termination of reservation.

- For questions or assistance, please contact Recreation Department at (434) 969-4242

BUCKINGHAM COUNTY IS NOT RESPONSIBLE FOR ANY DAMAGE, LOSS OR INJURY INCURRED WHILE USING AND OF BUCKINGHAM COUNTY FACILITIES.

All reservations are subject to the approval of the Director of Recreation. Fees are subject to change at the discretion of the Director of Recreation or Board of Supervisors. All fees paid are non-refundable.

In order for your reservation to be officially confirmed, we require that the form, plus the appropriate fee charged, be returned in person to the Director of Recreation's office prior to the date being requested. Reservations will be on a "first come, first serve" basis. **NO RESERVATIONS WILL BE MADE OVER THE PHONE.**

Please read the **Rules and Regulations** (listed below) regarding the use of Buckingham facilities. Please read it carefully, sign the bottom and return with completed *Application & Reservation Contract*. **FAILURE TO READ THESE RULES WILL NOT EXCUSE YOU FROM ANY RESPONSIBILITY IN THE CASE OF LOSS OR DAMAGE TO BUCKINGHAM PROPERTY!!!**

*Set-up the day before "the confirmed reservation date" is NOT allowed. SMC (Initial)

*Event must be over by 10:00PM. Space must be cleaned and premises vacated by 11:00PM

SMC (Initial)

*All food, decorations and equipment **MUST** be removed from the facility once the scheduled event is over. **NO** items can be left at the facility until the next day. Any items left will be thrown away.

Buckingham will not be responsible for items damaged or disposed of after an event. SMC (Initial)

Office Use Only - Checklist				
Category	Yes	No	N/A	
Deposit Received				Amount \$ _____ Check # _____
Fee Received				Amount \$ _____ Check # _____
Deposit Returned				Amount \$ _____ Date: _____
Complete Rental/ Special Event Application Received				
Photo ID Checked				
Insurance Certificate of Liability				

* Request submitted to Buckingham Board of Supervisors for fee to be waived since we are a local government agency sponsoring an event for local residents.

RULES AND REGULATIONS GOVERNING THE USE OF COMMUNITY BUILDING

- 1. By signing the reservation contract and these rules and regulations, you hereby agree to be responsible for any damages caused by you or your group. This is including, but not limited to, damages to the building and its contents. **YOU WILL BE RESPONSIBLE FOR THE REPAIR OR REPLACEMENT COST (whichever is necessary) OF THE ITEM(S) DAMAGED OR STOLEN.****
- 2. NO ALCOHOLIC BEVERAGES ARE PERMITTED IN THE COMMUNITY BUILDING OR BUILDING PROPERTY.**
- 3. THERE WILL BE ABSOLUTELY NO SMOKING IN THE COMMUNITY BUILDING.**
4. Please make sure you clean up after yourselves. Place all trash in the trash cans provided. Make sure the area is clean and free of food, trash, etc. Check restrooms for trash and floors and toilets are flushed. The building must be cleaned immediately after the event.
5. You must remove any equipment, decorations, etc. belonging to you or your group as soon as you finish using the facility, unless other arrangements are made. There may be other groups using the Community Building.
6. If the event is catered, the name, address and telephone number of the caterer is required. Buckingham Community Building reserves the right to refuse use of the facility if the caterer has been a problem in the past with cleanup of the facility.
7. Electronic door schedule/access to your designated area within the building during your confirmed time will be controlled by Buckingham County Staff.
8. **CROWD LIMITATION:** Attendance shall be limited to the number stated on the rental application.
9. An adult(s) must closely supervise all children. Buckingham Community Building usage shall be limited to the area reserved by the group/individual.
10. **PETS:** Pets are **NOT** allowed in the community building. Animals needed to provide assistance to persons with disabilities will be permitted to enter while on a leash.
11. **REFUNDS:** Refunds will be granted until 1 week prior to the reservation date and must be requested in writing to the Buckingham Recreation Department. Refunds will be granted for cancellation of event due to weather conditions. With the exception of weather conditions all payments are non-refundable. There will be a \$25 processing fee on all refunds. Refunds may take a month to two months to process.
12. **DATE CHANGES:** All requests for date changes must be put in writing and received at the community building being used a minimum of one (1) week prior to the original
13. **FOOD:** Lessee is completely responsible for the condition and safety of any food or drink that is consumed on the Community Building property.
14. If the Police are called as the result of any misconduct of the applicant or their guests the rental will end immediately and the applicant and all their guests shall be required to leave the premises immediately.
15. Any false information on the rental agreement and user-group application is cause for immediate end of use and the applicant and their guests must leave the premises immediately.
16. **DANGEROUS MATERIALS:** Lessee shall not keep or have on the premises any article or thing of a dangerous, inflammable, or explosive character that might unreasonably increase the danger of fire on the leased premises or that might be considered hazardous. No sparklers or fireworks are permitted.

17. RIGHT OF INSPECTION/NUISANCE: Lessor and their agents shall have the right at all reasonable times during the term of this Agreement to enter the premises for the purpose of inspecting the premises and all building and improvements thereon. **Loud music, instruments, and other appliances or equipment shall not be operated so as to disturb or annoy guests or neighboring residents. We reserve the right to ask guests to leave.**

FAILURE TO READ THESE RULES WILL NOT EXCUSE YOU FROM ANY RESPONSIBILITY IN THE CASE OF LOSS OR DAMAGE TO COMMUNITY BUILDING PROPERTY!!!

The user agrees to hold harmless the County of Buckingham or any employee or agent acting on behalf of the County of Buckingham and to indemnify them from any claim, demand or action by or on behalf of any person or entity arising out of any activity not sponsored by the County of Buckingham at or on the County's property that occurs as a result of the rental of the County Property including, but not limited to, its establishment, construction, use, maintenance, configuration or existence.

I have read and understand the terms and conditions for use of the facility. By signing this form, I agree, as the applicant, to abide by the terms and conditions and understand that I will be held responsible and fiscally accountable for any damages occurring as a result of my event.

Date 4-1-2022 Applicant Stephanie M. Coleman, Director
Buckingham Dept. of Social Services

Date _____ Approval _____

* We are requesting the rental rates and set up fees for the tables be waived.

Buckingham Community Building Rental Rates

Multipurpose room – Security Deposit of \$250.00 if leasing for 25 people or more

Up to 171 people – no kitchen usage - \$160 for first 4 hours then \$40.00 per hour after

Up to 171 people – kitchen usage - \$500 for first 4 hours then \$40.00 per hour after

Classrooms

1-50 people \$30.00 per hour or \$100.00 for 4 hour block

Classrooms with dividers

50 – 100 people \$35.00 per hour or \$140 for 4 hour block

*There is a \$75.00 set up/take down fee if you want Lessor to put tables and chairs up.

Special Event Application

*Applicants must submit a copy of their Certificate of General Liability Insurance in the amount of \$1,000,000 naming Buckingham County as "additional insured" and the certificate holder for the date(s) of your event to include set up and tear down dates.

*Applicants must also have Buckingham County listed on the applicants General Liability policy of insurance, including coverage for property damage while park property is occupied by the permittee

*Supporting documents below can be submitted with your application or at least 30 days prior to the event:

- Certificate of insurance (Listing Buckingham County as "Additional Insured")
- Any additional permits and licenses required (e.g. Health permit, etc.)
- Photo ID required

Section A – EVENT INFORMATION

Event Name Job Fair	Event Description Businesses will be set up as vendors for applicants to visit, gain information, complete job applications, etc. leading towards employment	Open to General Public? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
----------------------------	---	--

Anticipated Participants:

1 – 50 51 – 100 101 – 150 151 – 171

Event Type:

Parade/Run/ Walk/ Bike Event Festival Private Party Trail Ride Tournament
 Community Event Wedding Sporting Event Concert Family Reunion

Event Location Requested:

Multipurpose Room Large Classroom Single Classroom

Event Date 9-8-2022	Set-Up Time 8:30 am	Start time 10:00 a.m.	End Time 2:00 pm	Breakdown Time 3:30 pm
----------------------------	----------------------------	------------------------------	-------------------------	-------------------------------

Event Activities (check all that Apply)

Vendors (non-food) **Employers** Barricades Tent(s) Banners/Signs PA System
 Vendors (food) **(outside)** Live Music Satellite Parking Generator(s) Other:
 Mechanical Rides/Inflatables Bleachers Petting Zoo Staging

Section B – Medical

Please include the event's medical communication plan, contact number, first aid station, and types of resources that will be at the event, description of how resources will be managed and deployed, as well as hours of set-up and dismantle of medical aid stations, as applicable. *Dept. will have first aid kit on premises and all emergency this.*

Section C – Food and Merchandise Vendor Information

Food Service (Check all that apply)

Served **coffee/danish** Sold Catered
 Prepared in a Kitchen Prepared Outdoors Delivered from another location
Food Trucks

Buckingham County Department of Recreation

16268 N. James Madison Highway

Dillwyn, VA 23926

434-969-4242

Jennifer Lann

From: Karl Carter
Sent: Tuesday, April 12, 2022 12:53 PM
To: Jennifer Lann
Subject: Fwd: Dumpster

Sent from Karl's iPhone

Begin forwarded message:

From: Jason Wharam <jhwharam102@gmail.com>
Date: April 12, 2022 at 12:30:42 PM EDT
To: Karl Carter <kcarter@buckinghamcounty.virginia.gov>
Subject: Dumpster

Dillwyn Fire Department is having a Chicken BBQ on May 1 2022 and would like to request a dumpster be placed at the firehouse for that day for extra trash for the event. Thank you for what you all do for us we great appreciate it.

Thank You
Jason Wharam

Sent from my iPhone

Agenda items with no attachments

- N. County Attorney Matters**
- O. County Administrator's Report**

50 Building Permits were issued in the amount of \$11,134.88 for the month of March 2022

Permit No.	District	Name	Purpose	Cost of Construction	Cost of Permit
18791	Slate River	Never Dark Generators	Electrical	\$9,500.00	\$25.50
18792	Marshall	Janet McArthur	Electrical	\$8,500.00	\$25.50
18844	James River	Robert Mason	Electrical	\$1,200.00	\$25.50
18845	James River	Robert Mason	New Dwelling- Stickbuilt	\$50,000.00	\$94.04
18878	Marshall	Timothy Hooper	Remodel- Residential	\$90,000.00	\$513.77
18879	Maysville	Farmville Habitat	New Dwelling- Stickbuilt	\$122,680.00	\$274.56
18881	James River	Stephen and Mary Lapp	Farm Building- Exempt	\$20,000.00	\$10.00
18887	Marshall	Gerald Nuckols	Garage Detached	\$20,000.00	\$106.94
18888	Slate River	John Yoder	New Dwelling- Stickbuilt	\$300,000.00	\$1,684.19
18889	Maysville	Ephraim King	New Dwelling- Stickbuilt	\$100,000.00	\$1,551.13
18890	Francisco	Parker Oil Company	Mechanical	\$750.00	\$25.50
18891	Slate River	Sandra and Paul Terpeluk	New Dwelling- Stickbuilt	\$100,000.00	\$235.22
18892	Slate River	Paul Tepeluk	New Dwelling- Stickbuilt	\$250,000.00	\$838.64
18893	Slate River	Foster Fuels Inc	Mechanical	\$1,638.42	\$25.50
18894	James River	Anthony Vinson	Shed	\$10,000.00	\$53.08
18895	Maysville	Shane Butwin	Addition- Residential	\$12,000.00	\$50.39
18896	Francisco	Ahmad Mahran	Farm Building- Exempt	\$5,000.00	\$10.00
18897	Slate River	Williams Gas Pipeline	Electrical	\$2,000.00	\$25.50
18898	Slate River	Williams Gas Pipeline	Electrical	\$3,000.00	\$25.50
18899	Maysville	Darrell Thompkins	Addition- Residential	\$30,000.00	\$141.37
18900	James River	Adrian McDonald	Shed	\$15,000.00	\$144.64
18901	James River	Allison Savage	Addition- Residential	\$84,400.00	\$61.00
18902	James River	Tyler Leskanic	Electrical	\$0.00	\$25.50
18903	Marshall	Robert Gregory	Mobile Home Doublewide	\$116,400.00	\$319.84
18904	Marshall	Foster Fuels Inc	Mechanical	\$500.00	\$25.50
18905	Marshall	Robert Mason	Electrical	\$2,450.00	\$25.50
18906	Slate River	Williams Gas Pipeline	Electrical	\$4,500.00	\$25.50
18907	Curdsville	Rock River Homes	New Dwelling- Stickbuilt	\$438,000.00	\$796.50
18908	James River	Parker Oil Company	Mechanical	\$900.00	\$25.50
18910	James River	Roy Turner	Farm Building- Exempt	\$5,000.00	\$10.00
18909	Marshall	Parker Oil Company	Mechanical	\$1,200.00	\$25.50
18911	Slate River	Glenmore Country Store	Electrical	\$2,500.00	\$25.50
18912	James River	Top Notch Contracting	Electrical	\$3,500.00	\$25.50
18913	James River	Top Notch Contracting	Mechanical	\$3,500.00	\$25.50
18914	James River	Robert Dietrich	Electrical	\$0.00	\$25.50
18915	Curdsville	Mitch Crickenberger	Mechanical	\$2,000.00	\$25.50
18916	James River	Raymond Lam	Electrical	\$1,200.00	\$25.50
18917	Maysville	Tmobile Northeast	Commerical Addition	\$80,000.00	\$449.00
18918	Curdsville	Blake Tanner	Mobile Home Singlewide	\$50,000.00	\$268.97
18919	Curdsville	Samuel Amos	Residential Remodel	\$13,500.00	\$538.64
18920	Marshall	Jacqueline Newton	Electrical	\$500.00	\$25.50
18921	James River	Kenneth Bryant Jr	Electrical	\$0.00	\$25.50
18922	Curdsville	Bedra Manning	Commerical Construction	\$12,000.00	\$53.08
18923	Curdsville	Rodney Alien	Shed	\$11,477.00	\$47.69
18924	Curdsville	Peter Schoebel	New Dwelling- Stickbuilt	\$150,000.00	\$1,055.96
18925	Marshall	Jes Construction	Residential Remodel	\$19,000.00	\$51.00
18927	Francisco	Root Electric LLC	Electrical	\$10,222.00	\$25.50
18928	Slate River	Bridgeport Construction	New Dwelling- Stickbuilt	\$400,500.00	\$1,032.27
18929	James River	Southern Air	Electrical	\$12,086.00	\$25.50
18930	James River	Tiger Fuel	Mechanical	\$450.00	\$25.50
18658		American Showcase	Re-Inspection Fee		\$50.00
18880		Mills Heating and Air	Re-Inspection Fee		\$50.00
18769		Graham Heslip	Square Footage Change		\$20.19
18755		Vaughns Improvements	Square Footage Change		\$10.77
Cost of permit is calculated based on square footage of structure				\$2,577,053.42	\$11,134.88

****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 March 2022 Items of Interest

New Ventures

- Amelia County received \$375,000 in USDA funds through a Congressional Request for funding to renovate a former Bank Building for use as the new Circuit Court Clerk's office. The CRC assisted with the congressional request.
- Blackstone received \$923,327 in USDA funds through a Congressional Request for funding to purchase a ladder truck for the Blackstone Volunteer Fire Department. The CRC assisted with the congressional request.
- Kenbridge was awarded \$52,000 by the Virginia Department of Housing and Community Development (DHCD) Industrial Revitalization Fund (IRF) Planning funds to develop plans to refurbish an old tobacco warehouse. The CRC assisted in submitting the grant application.
- Piedmont Habitat for Humanity was awarded \$30,000 by Virginia Housing to develop an Affordable Housing Plan for the Yogaville community in Buckingham County. The CRC assisted in submitting the grant application.
- Piedmont Regional Jail was awarded \$18,993 by the Department of Criminal Justice Services, Coronavirus Emergency Supplemental Funding to purchase a van cell and related equipment. The CRC assisted in submitting the grant application.
- Farmville Police Department was awarded \$25,000 by the Department of Criminal Justice Services, Bryne Justice Assistance Grant for overtime pay for police officers. The CRC assisted in submitting the grant application.
- The CRC assisted the Virginia's Heartland Regional Industrial Facility Authority in applying for planning funds from the Tobacco Commission's Southern Virginia Grant Program.
- The CRC assisted Blackstone in applying for Industrial Revitalization Planning Grant Funds from DHCD for the Armory facility.
- The CRC is assisting 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 Transition Solutions Enterprises (non-profit) to apply for a Pathway Home Grant through the US Department of Labor for funds to assist with employment for recently incarcerated individuals.
- **Next CRC Meeting, Wednesday, April 20, 2022 at 9:30 a.m., Farmville, Virginia.**

Activity

- **Regional Emergency Planning** –The Consultant has begun work on the Regional Election Security Improvements Grant. CRC staff have sent the Draft Regional Continuity of Operations Plan to localities for review.
- **DEQ Watershed Implementation Plan (WIP) III Assistance**: CRC staff sent out funding opportunities as well as met with DEQ Environmental Justice Coordinator to discuss environmental equity issues in the region.
- **PE County Access Road Project Administration**: The CRC is assisting 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 grantees to execute agreements for work to begin.
- **CRC Regional Hazard Mitigation Plan**: The Berkley Group and CRC staff are updating sections I - VII.
- **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**: CRC staff met with the Working Committee to finalize the Future Land Use Map.
- **Charlotte County Comprehensive Plan Update**: CRC staff presented a draft citizen survey to the working committee.
- The CRC is assisting Amelia, Charlotte, Cumberland, Lunenburg, Nottoway, Prince Edward, Farmville and Blackstone with CRC Redistricting Mapping services – most localities are almost complete.
- The CRC will be submitting a Capacity Building Grant to Go Virginia for funding to develop a plan for a New Regional Economic Development Organization for the CRC region.

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202, P.O. Box P
Farmville, VA 23901 | 434.392.6104
www.virginiasheartland.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			
BCPS	K	103	102	103	104	104	105	105	105			
	1	115	114	113	114	115	115	116	116			
	2	114	113	113	115	116	115	116	116			
BCPS	TOTAL	332	329	329	333	335	335	337	337	0	0	0
BCES	3	135	135	133	133	133	132	134	134			
	4	141	140	139	140	141	140	140	139			
	5	133	131	130	131	131	131	132	132			
BCES	TOTAL	409	406	402	404	405	403	406	405	0	0	0
BCMS	6	154	153	154	154	155	155	156	155			
	7	166	166	164	165	165	163	161	162			
	8	181	181	182	181	180	180	178	177			
BCMS	TOTAL	501	500	500	500	500	498	495	494	0	0	0
BCHS	9	204	204	205	204	206	192	192	188			
	10	133	132	134	134	135	137	137	139			
	11	135	134	135	135	136	136	131	129			
	12	120	122	122	122	123	132	134	134			
BCHS	TOTAL	592	592	596	595	600	597	594	590	0	0	0
Total K-12 Enrollment	1834	1827	1827	1832	1840	1833	1832	1826	0	0	0	
Total with PreK	1924	1915	1916	1921	1930	1920	1920	1914	0	0	0	

	Elementary ADM			Secondary ADM		
	BCPS	BCES	BCMS Grades 6-7	BCMS Grade 8	BCHS	Total
% Attendance for Month	89.93%	91.12%	90.60%	91.48%	89.10%	
March Average Days of Membership (Funding Total)	337.00	405.37	317.32	178.00	591.73	1829.42
February Average Days of Membership (Funding Total)	336.50	404.94	316.11	178.83	595.61	1831.99

**BUCKINGHAM COUNTY VOTER REGISTRATION & ELECTIONS
OFFICE**

13360 W James Anderson Hwy • Post Office Box 222
Buckingham, VA 23921
Phone: 434-969-4304 Fax: 434-969-2060
Email: Elections@buckinghamcounty.virginia.gov

March 9, 2022

Karl Carter
Buckingham County Administrator
Clerk, Board of Supervisors
Post Office Box 252
Buckingham, VA 23921

RE: ABSTRACT OF VOTES § 24.2-675

Dear Karl Carter,

Pursuant to the *Code of Virginia* I have enclosed a certified abstract of votes for the Commonwealth's Attorney of Buckingham County.

If you have any questions, please do not hesitate to contact me.

Regards,



Lindsey G. Taylor
General Registrar/Director of Elections

Enclosure

Received 1
MAR 14 2022
Buckingham County
Administration



ATTACHMENT P-4

ABSTRACT of VOTES

Cast in BUCKINGHAM COUNTY, VIRGINIA
at the 2022 March Special Election held on March 01, 2022 for,

Commonwealth's Attorney

NAMES OF CANDIDATES ON THE BALLOT

TOTAL VOTES RECEIVED (IN FIGURES)

Kemper M. Beasley, III	700
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_Ins = Total Write In Votes]	14
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on March 01, 2022, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Commonwealth's Attorney.

Kemper M. Beasley, III

Given under our hands this 4th day of March, 2022

William R. Caldwell, Chairman

V. Dale Braxton, Vice Chairman

Larry K. Davis, Secretary

Tony K. Davis, Acting Secretary

Electoral
Board
Seal



VIRGINIA LOGGERS ASSOCIATION, INC.

"Voice for Virginia's Professional Loggers"

April 1, 2022

Honorable Board of Supervisors
Buckingham County Administrator
P. O. Box 252
Buckingham, VA 23921

Virginia Loggers Association (VLA) is a trade association with membership from logging, wood mills, and related supporting businesses. On behalf of Virginia Loggers Association and logging businesses, we are requesting your support to exempt personal property and machinery & tools taxes on off-road forest harvesting equipment. We received the unanimous support from the Virginia Farm Bureau, Virginia Association of Counties, forestry associations, and the unanimous approval from the 2020 General Assembly in both the House of Delegates, Virginia Senate, and the Governor's approval. We believe exempting the personal property and machinery & tools taxes on off-road logging equipment will help ensure forest harvesters will be available for future generations.

The legislative authority now places off-road logging equipment in the same statute which exempts agricultural equipment. See state statutes (58.1-3505 enclosed for your easy reference. VLA is acting on behalf of logging businesses across the Commonwealth of Virginia requesting localities support the ordinance change, offer the proposal for public hearing, approve exemption of this tax relief, and amend its tax ordinance.

Thirteen counties have adopted Virginia's amended tax code on forest harvesting equipment and granted exemption. These county leaders have understood the importance of the forest harvesters to forest products industry to their locality and voted to keep them viable and capable of sustaining their family-owned businesses for future generations.

One final note, forest harvesters in Virginia and across the nation are being challenged in big ways today. Like all of us, they are dealing with rising fuel prices and increases in the cost of everyday items. Unlike everyone, they must purchase massive amounts of diesel fuel for their commercial trucks and equipment everyday while facing double digit increases in parts, equipment replacement, rising insurance premiums, increased motorists on highways, and large repair costs even if not their drivers' fault.

We appreciate your consideration and hope your county will become the next to make this important decision. Please feel free to contact me anytime.

Sincerely,

Ron Jenkins
Executive Director

Received
APR 6 2022
JL

5251 Tavern Lane • Goochland, Virginia 23063 • Phone (804) 677-4290 • Email info@valoggers.org

The Virginia Loggers Association proudly endorses Forestry Mutual Insurance as the preferred provider of Virginia workers compensation insurance.

Chris Huff; chuff@forestrymutual.com • 919-810-9485

ATTACHMENT P-5

2020 SESSION

ENROLLED

1 VIRGINIA ACTS OF ASSEMBLY — CHAPTER

2 *An Act to amend and reenact §§ 58.1-3505 and 58.1-3506 of the Code of Virginia, relating to personal*
3 *property tax; forest harvesting machinery and equipment.*

4 [H 1021]
5 Approved

6 Be it enacted by the General Assembly of Virginia:

7 1. That §§ 58.1-3505 and 58.1-3506 of the Code of Virginia are amended and reenacted as follows:
8 § 58.1-3505. Classification of farm animals, certain grains, agricultural products, farm
9 machinery, farm implements and equipment; governing body may exempt.

10 A. Farm animals, grains and other feeds used for the nurture of farm animals, agricultural products
11 as defined in § 3.2-6400, farm machinery and farm implements are hereby defined as separate items of
12 taxation and classified as follows:

13 1. Horses, mules and other kindred animals.

14 2. Cattle.

15 3. Sheep and goats.

16 4. Hogs.

17 5. Poultry.

18 6. Grains and other feeds used for the nurture of farm animals.

19 7. Grain; tobacco; wine produced by farm wineries as defined in § 4.1-100 and other agricultural
20 products in the hands of a producer.

21 8. Farm machinery other than the farm machinery described in subdivision 10, and farm implements,
22 which shall include (i) equipment and machinery used by farm wineries as defined in § 4.1-100 in the
23 production of wine; (ii) equipment and machinery used by a nursery as defined in § 3.2-3800 for the
24 production of horticultural products; and (iii) any farm tractor as defined in § 46.2-100, regardless of
25 whether such farm tractor is used exclusively for agricultural purposes.

26 9. Equipment used by farmers or farm cooperatives qualifying under § 521 of the Internal Revenue
27 Code to manufacture industrial ethanol, provided that the materials from which the ethanol is derived
28 consist primarily of farm products.

29 10. Farm machinery designed solely for the planting, production or harvesting of a single product or
30 commodity.

31 11. Privately owned trailers as defined in § 46.2-100 that are primarily used by farmers in their
32 farming operations for the transportation of farm animals or other farm products as enumerated in
33 subdivisions A 1 through A 7 of this section.

34 12. Motor vehicles that are used primarily for agricultural purposes, for which the owner is not
35 required to obtain a registration certificate, license plate, and decal or pay a registration fee pursuant to
36 § 46.2-665, 46.2-666, or 46.2-670.

37 13. Trucks or tractor trucks as defined in § 46.2-100, that are primarily used by farmers in their
38 farming operations for the transportation of farm animals or other farm products as enumerated in
39 subdivisions 1 through 7 or for the transport of farm-related machinery.

40 14. *Farm machinery and farm implements, other than the farm machinery and farm implements*
41 *described in subdivisions 8 and 10, which shall include equipment and machinery used for forest*
42 *harvesting and silvicultural activities.*

43 B. The governing body of any county, city or town may, by ordinance duly adopted, exempt in
44 whole or in part from taxation, or provide a different rate of tax upon, all or any of the above classes of
45 farm animals, grains and feeds used for the nurture of farm animals, farm vehicles, and farm machinery,
46 implements or equipment set forth in subsection A.

47 C. Grain; tobacco; wine produced by farm wineries as defined in § 4.1-100; and other agricultural
48 products, as defined in § 3.2-6400, shall be exempt from taxation under this chapter while in the hands
49 of a producer.

50 § 58.1-3506. **Other classifications of tangible personal property for taxation.**

51 A. The items of property set forth below are each declared to be a separate class of property and
52 shall constitute a classification for local taxation separate from other classifications of tangible personal
53 property provided in this chapter:

54 1. a. Boats or watercraft weighing five tons or more, not used solely for business purposes;

55 b. Boats or watercraft weighing less than five tons, not used solely for business purposes;

56 2. Aircraft having a maximum passenger seating capacity of no more than 50 that are owned and

ENROLLED

HB1021ER

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. Recess to reconvene Monday, April 25, 2022 at 6:00 p.m. to adopt the budget.