

# Buckingham County Board of Supervisors Monthly Meeting



**June 12, 2023  
6:00 p.m.**



**AGENDA**  
**BUCKINGHAM COUNTY BOARD OF SUPERVISORS**  
**JUNE 12, 2023**  
**6:00 P.M.**  
**PETER FRANCISCO AUDITORIUM**  
**COUNTY ADMINISTRATION COMPLEX**

[www.buckinghamcountyva.org](http://www.buckinghamcountyva.org)

This meeting is open to the General Public and can also be viewed from the following link:  
<https://youtube.com/live/81lb4l9T05s?feature=share>

- A. Call to order by Chairman Chambers
- B. Establishment of a Quorum
- C. Invocation and Pledge of Allegiance
- D. Approval of Agenda
- E. Approval of Minutes\*
- F. Approval of Claims\*
- G. First Quarter Appropriations\*
- H. Announcements
  
- I. Presentations: None at this time
  
- J. Public Comments (any subject other than the scheduled public hearings and everyone gets 3 minutes and you must sign up prior to meeting to speak)
  
- K. VDOT Road Matters: Scott Frederick, Division Resident Engineer
  - 1. Road Matters
  
- L. Public Hearing: There are no public hearings scheduled.
  
- M. Zoning Matters, Nicci Edmondston, Zoning Administrator/Planner
  - 1. Introduction of Case 23-ZTASUP326 Landowner: David Christian. Applicant: Marci Lowrance. Tax Map 58, Parcel 37, containing approximately 25.714 acres, located at 59 Gold Hill Elementary School Road, New Canton, Va 23123, Marshall Magisterial District. Currently zoned M-1 Light Industrial; Request to add a Zoning Text Amendment for a Private Recreational Facility to a list of Special Uses in Light Industrial M-1 Zoning District and apply for a Special Use Permit for that purpose\*
  - 2. Confirm receipt and approval of Planning Commission's December 27, 2022 determination that Case 22-SUP319 is substantially in accord with the adopted Comprehensive Plan\*

**N. Department/Agency Reports and Items of Consideration**

1. **EMS: Consider appropriation of a donation from the Estate of Henry Morris Wright in the amount of \$10,000**
2. **EMS: Consider appropriation of the Four for Life grant in the amount of \$17,008.16\***
3. **EMS: Consider request for disbursement of funds in the amount of \$10,796.56 for Fire/EMS training equipment\***
4. **Consider request from Straight Street to waive the hookup fees for water/sewer at their building on S. Constitution Route\***
5. **Consider request from God's Grace to use the Community Center for their program and waive fees\***
6. **Consider request from Piedmont Area Veterans Council to use the Community Center for a Veterans Resource Fair on July 31, 2023 from 9:00 a.m. to 12:00 p.m.\***
7. **Utilities: Consider scheduling a public hearing for July 10, 2023 Board meeting to consider amending the Water and Sewer Ordinances \***
8. **General Properties: Consider bids for possible restrooms at the Community Park\***
9. **Consider budget adjustments for FY23-24**
10. **Consider allowing the Finance Committee to review the current Tax Stabilization for the Elderly and Disabled Ordinance\***

**O. Appointments to Committees, Boards and Agencies**

1. **Social Services Board: Consider appointment of Joyce Booker to the Social Services Board. The current representative is Diane Holman-James and she has served two terms and is no longer eligible to be reappointed. Mrs. Booker has agreed to serve \***

**P. County Attorney Matters**

**Q. County Administrator's Report**

1. **Buckingham County Emergency Services: National Weather Service has renewed Buckingham County as a StormReady Community\***
2. **Invitation to the Fourth Annual Juneteenth Celebration, Saturday June 17<sup>th</sup> from 11 am to 4 pm at Straight Street\***

**R. Informational Items**

1. **May 2023 Building Permit Report\***
2. **CRC Items of Interest\***

**S. Other Board Member Matters**

**T. Executive Closed Session**

**No Executive Closed Session Matters at this time.**

**U. Adjournment**

School Board Meeting Schedule  
July 2022-June 2023

| <u>Supervisor:</u> | <u>Date:</u>        | <u>Time:</u> | <u>Location:</u>                           |
|--------------------|---------------------|--------------|--|
| Miles              | Wed., July 13, 2022 | 5:00 p.m.    |  |
| Matthews           | Wed. Aug. 10, 2022  | 5:00 p.m.    |  |
| Gilliam            | Wed. Sept. 14, 2022 | 5:00 p.m.    | Cafeteria-Middle School                    |
| Davis              | Wed. Oct. 12, 2022  | 5:00 p.m.    | Cafeteria-Middle School                    |
| Bryant             | Wed. Nov. 9, 2022   | 5:00 p.m.    | Cafeteria-Middle School                    |
| Allen              | Wed. Dec. 14, 2022  | 5:00 p.m.    | Cafeteria-Middle School                    |
| Chambers           | Wed. Jan. 11, 2023  | 5:00 p.m.    | Cafeteria-Middle School                    |
| Miles              | Wed. Feb. 8, 2023   | 5:00 p.m.    | Cafeteria-Middle School                    |
| Matthews           | Wed. Mar 8, 2023    | 5:00 p.m.    | Cafeteria-Middle School                    |
| Gilliam            | Wed. April 12, 2023 | 1:00 p.m.    | High School Auditorium-Student Recognition |
| Davis              | Wed. May 10, 2023   | 5:00 p.m.    | Cafeteria-Middle School                    |
| Bryant             | Wed. June 14, 2023  | 5:00 p.m.    | Cafeteria-Middle School                    |
| Allen              | Wed. June 28, 2023  | 5:00 p.m.    | Cafeteria-Middle School                    |

**Buckingham County  
Board of Supervisors  
Monthly Meeting  
May 8, 2023**

At a regular monthly meeting of the Buckingham County Board of Supervisors held on Monday, May 8, 2023 at 6:00 p.m. in the Peter Francisco Auditorium of the Buckingham County Administration Complex, the following were present: Joe N. Chambers, Jr., Chairman; Dennis H. Davis, Jr., Vice-Chairman; L. Cameron Gilliam; Donald R. Matthews, Jr.; T. Jordan Miles III; Harry W. Bryant, Jr.; and Danny R. Allen. Also present were Karl R. Carter, County Administrator; Kevin Hickman, Finance; E.M. Wright, Jr., County Attorney; and Jamie L. Shumaker, IT Manager.

**Re: Call to Order**

Chairman Chambers called the meeting to order.

**Re: Establishment of a Quorum**

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

**Re: Invocation and Pledge of Allegiance**

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

**Re: Approval of Agenda**

**Supervisor Miles moved, Supervisor Bryant seconded and was unanimously carried by the Board to approve the amended agenda as presented.**

**Re: Approval of Minutes**

**Supervisor Allen moved, Vice Chairman Davis seconded and was unanimously carried by the Board to approve the minutes of the April 17, 2023 and April 24, 2023 meetings as presented.**

**Re: Approval of Claims**

**Supervisor Miles moved, Supervisor Gilliam seconded and was unanimously carried by the Board to approve the claims as presented.**

**Re: Announcements**

Chairman Chambers asked if there were any announcements and there were none.

**Re: Presentations: Recognition of the Buckingham County Scholastic Bowl 2023 State Champions**

**Miles:** Tonight the Buckingham County Board of Supervisors is proud to recognize the 2023 State Champions of the Scholastic Bowl team. Let's go ahead and give them a hand before we do the awards please. First we are going to give the Certificate of Appreciation and Congratulations of Excellence Performance to Coach Peede; Luke Freeman (not there); Courtney Agee; Justice Steger (not there); Kyra Johnson (Not there); Albert Young; Will Payne; and the leader of this illustrious team, Chance Woodson. Our future is bright with these young people here and let's give them one more round of applause.

**Re: Presentations: Recognition of Tyshea Chambers, Miss Virginia 2023**

**Chambers:** Next on the agenda tonight is Recognition of Tyshea Chambers, Miss Virginia 2023. She's a product of Joe Chambers. Buckingham County Board of Supervisors hereby recognizes and expresses congratulations and pride to Tyshea Chambers, Miss Virginia 2023. Will her parents please stand? This is her grandmother. That's where it all started.

**Re: Resolution in Honor of Garden Clubs 90<sup>th</sup> Anniversary**

**Chambers:** Next is a Resolution in Honor of Garden Clubs 90<sup>th</sup> Anniversary.

**RESOLUTION IN HONOR OF GARDEN CLUB'S  
90<sup>TH</sup> ANNIVERSARY**

**WHEREAS,** the Buckingham-Dillwyn Garden Club was formed in 1932 as the Dillwyn Garden and Service Club, and the name was subsequently changed to the Buckingham-Dillwyn Garden Club to better reflect its purpose and membership, and

**WHEREAS,** over the years the Club has fostered a love of gardening, for pleasure, production of fresh food, and protection of the environment, and

**WHEREAS,** under its motto "For the Beauty of the Earth" and through its programs, the Club has contributed practical expertise and assistance to gardeners of all abilities and sizes of garden, from its work with 4-H members to retirement home residents, and

**WHEREAS,** the Club, in 1933 became and is a federated member of the National Garden Club of America and of the Virginia Federation of Garden Clubs, and

**WHEREAS,** through these affiliations, the Club has and continues to support youth-centered programs that help youth realize the rewards and life lessons from gardens and habitats for becoming good stewards of the earth, including environmental awareness/education, plant-to-food connections, outdoor classroom projects, horticulture education, and the social aspects of gardening, and

**WHEREAS**, these programs also include the Virginia Wildflower Program, started with the Virginia Department of Transportation in 1976, for the beautification of Virginia's roadsides by the planting of wildflowers and trees, and the Healing Garden at Lewis Ginter Botanical Garden in Richmond, Virginia, which features plants known for the medicinal properties in a setting designed to restore the spirit, and Youth Education Opportunities offered through scholarships awarded annually to college students studying horticulture-related fields, and

**WHEREAS**, the Club designed and installed the landscaping around the Buckingham Arts Center Building and installed the planting of day lilies from Monticello at the Buckingham Courthouse, and

**WHEREAS**, the Club's annual plant sale provides County residents an opportunity, easily and affordably, to acquire Buckingham-grown plants, along with knowledge of how to plant and care for them, and

**WHEREAS**, the Club established and maintains the Blue Star Memorial at the Lee Wayside, and

**WHEREAS**, the Club has been recognized regionally and state wide for its programs benefiting the community and citizens of Buckingham County, including its annual Holiday decoration of the Arts Center and programs for the residents of our local nursing home, and

**WHEREAS**, on June 10, 2023, the members of the Buckingham-Dillwyn Garden Club are celebrating the 90th year of the Club's existence,

**NOW THEREFORE BE IT RESOLVED**, that the Buckingham County Board of Supervisors recognizes and commends the Buckingham-Dillwyn Garden Club for its many accomplishments, and

**BE IT FURTHER RESOLVED**, that the residents of Buckingham County are encouraged to take note of the Garden Club's accomplishments and contributions to this community.

Given under our hands and seals, this 8<sup>th</sup> day of May, 2023 at Buckingham, Virginia.

**Jackie Fairbarns:** Thank you Mr. Chairman. On behalf of the Garden Club we are very proud to be standing here tonight in company with these outstanding young people that came before us. We also are very proud to welcome you to our 90<sup>th</sup> Anniversary party and I hope I will see a lot of you there. You gentlemen as well. It's at the Community Center on June 10<sup>th</sup> and I hope you will come over and share a piece of cake with us as well as pick up some incidental gardening knowledge. Thank you.

**Chambers:** Let's give these young ladies a round of applause.

**Re: Presentation: Resolution in Memoriam for the family of Lena Lucille Peaks**

**Chambers:** Next we have a Resolution in Memoriam of Lena Lucille Peaks. She's gone to be with the Lord but she was a good cook. Will her family come down please? She cooked for the school system for many years.

**Resolution in Memoriam  
Lena Lucille Peaks**

**Whereas,** Lena Lucille Peaks departed this life on March 14, 2023 at Centra-Southside Community Hospital in Farmville, Virginia;

**Whereas,** Lena Lucille Peaks was born on August 13, 1933 in Buckingham County, Virginia;

**Whereas,** Lena Lucille Peaks was the daughter of the late Ivanhoe and Mary Spradley Patterson;

**Whereas,** Lena Lucille Peaks is preceded in death by her husband, Randolph Peaks, Sr.; three sons, Raymond Peaks, Randolph Peaks, Jr.; and Vernon Peaks; one granddaughter, Ivette Paysinger; and one step-grandson, Latrell Maxey;

**Whereas,** Lena Lucille Peaks is survived her three daughters, Eva Mae Paysinger of Lynchburg, Rosemarie Zeigler and Regina McKoy of Dillwyn; two sons, Alvin B. Peaks and Marie of Irvington, New Jersey and Gaston R. Peaks and Terry of Dillwyn; one sister, Francine Giles of Dillwyn; fifteen grandchildren; thirty-three great grandchildren; twelve great-great grandchildren; three step-grandchildren; and lots of nieces, nephews and cousins along with other relatives and friends;

**Whereas,** Lena Lucille Peaks grew up in Buckingham County where she received her education at Buckingham County Public Schools;

**Whereas,** Lena Lucille Peaks was a member of Second Liberty Baptist Church where she was Deaconess, President of the Kitchen Committee, President of the Missionary Board, Sunday School Teacher, Usher, Choir Member and Church Custodian;

**Whereas,** Lena Lucille Peaks was an employee of Buckingham County Public Schools in the cafeteria of Buckingham Elementary School where she retired June 20, 2021;

**Whereas,** Lena Lucille Peaks was known for always meeting people with a smile on her face and made sure everything she did was done decent and in order which are traits that are admired by many;

**Whereas,** Lena Lucille Peaks was greatly loved by all who knew her and will be greatly missed.

**NOW, THEREFORE, BE IT RESOLVED,** that the Buckingham County Board of Supervisors does, in memoriam on this 8<sup>th</sup> day of May, 2023, pay tribute to and express it's highest esteem for Lena Lucille Peaks and extends its deepest sympathy to her family and loved ones.



**Re: Presentations: Resolution in Memoriam for the family of Rev. Otis Worley**

**Chambers:** Is Rev. Worley's family here?

**Resolution in Memoriam  
Rev. Otis Haynesworth Worley**

**Whereas,** Rev. Otis Haynesworth Worley departed this life on April 3, 2023;

**Whereas,** Rev. Otis Haynesworth Worley was born on July 17, 1934;

**Whereas,** Rev. Otis Haynesworth Worley was the son of the late James C. and Ida Hicks Worley;

**Whereas,** Rev. Otis Haynesworth Worley is survived by his wife of 58 years, Nyoka Connatser Haynesworth and children, Valarie Royer and David; Jennifer Hellerstedt and Tim; and Jonathan Worley and Sara; grandchildren, Hope Ferguson and Corbin; Ashley Hellerstedt; Noah Westbook; Drew Royer; Caleb Harris; great-grandson, Theo and his beloved dog Sassy.

**Whereas,** Rev. Otis Haynesworth Worley grew up in Buckingham County and graduated from Buckingham Central High School; then went on to study at Duke University;

**Whereas,** Rev. Otis Haynesworth Worley attended Rocky Mount United Methodist Church where he accepted the calling into the ministry. He pastored three churches in the Farmville District. He retired after 26 years in 1997 and moved back to Buckingham County;

**Whereas,** Rev. Otis Haynesworth Worley was known for his dedication to God and the United Methodist Church but mainly known for his deep love of his family.

**Whereas,** Rev. Otis Haynesworth Worley was greatly 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 8<sup>th</sup> day of May, 2023, pay tribute to and express it's highest esteem for Rev. Otis Haynesworth Worley and extends its deepest sympathy to his family and loved ones.

**Chambers:** I hope somewhere down the road we can give these people these resolutions while they are still alive. I'm reminded this preacher was preaching this guy's funeral and a lady had brought a bunch of beans, a pot of beans and sat them down beside the casket. The church was full of flowers. The preacher asked the woman, why did you bring these beans in the church? She said Reverend, if he can smell the flowers, he can eat the beans.

**Re: Presentation: Resolution in Memoriam for the Family of Peter Senger**

**Matthews:** This is a Resolution for Peter Francisco Senger. This is Sharon, his wife and his sister, Carol that are going to be accepting this in his honor.

**Resolution of Memoriam  
Peter Francisco Senger**

**Whereas,** Peter Francisco Senger departed this life on April 13, 2023 at the age of 68;

**Whereas,** Peter Francisco Senger was born July 21, 1954;

**Whereas,** Peter Francisco Senger was the son of Daniel Martin Senger, Jr. and Alice Linkins Senger;

**Whereas,** Peter Francisco Senger is survived by his wife Sharon; children, Kelly Joe and Brian and grandchildren, Briley and Matthew; siblings, Dan Senger, Carol Senger, Paul Senger and Brenda, and Christine Bryan and Philip as well as his niece and nephews;

**Whereas,** Peter Francisco Senger graduated Virginia Tech with a Bachelor of Science degree in Animal Sciences. He taught agricultural sciences for over 30 years and retired from Buckingham County Public Schools in 2014.

**Whereas,** Peter Francisco Senger was the advisor for the Future Farmers of America Club and devoted many hours to teaching hunter education, gun safety, parliamentary procedures, coached T-Ball for many years, loved his family farm, hunting, woodworking and helping others;

**Whereas,** Peter Francisco Senger influenced so many young lives and was well loved and respected by his students and peers;

**Now, therefore be it resolved,** that the Buckingham County Board of Supervisors does, in memoriam on this 8<sup>th</sup> day of May, 2023, pay tribute to and express it's highest esteem for Peter Francisco Senger and extends its deepest sympathy to his family and loved ones.

**Matthews:** He did a terrific job as a teacher and advisor in our public school system.

**Re: Presentation: Greg Hogston, Blue Line Solutions**

My name is Greg Hogston, with a company called Blue Line Solutions. We are a traffic safety company that focuses on the safety of our children and their school zones. Our company came in to Buckingham County and met with the sheriff. I think we've met all and know each other and talked about our program, how it's implemented. I just want to come back today to say do you have any questions on how the program goes? Or if you want me to go through briefly on what the program entails and how it's properly implemented and the educational part that goes along with this type of new enforcement in a Commonwealth?

**Chambers:** Does any Board member have any questions for Mr. Hogston?

**Miles:** No, sir, I don't.

**Matthews:** It'd be a good idea, possibly hit the hotspot of what your company does.

**Hogston:** Yes, sir. In 2020, the General Assembly passed legislation, which would allow a type of automated enforcement focused in two locations within the Commonwealth and that school zones where it's most important for our children, and in work zones, where our family members are working in these construction zones in high traveled areas. This type of enforcement can be enacted under a locally adopted ordinance, or it can be through the Buckingham Traffic Ordinance that's already adopted to State Code. We came in and we conducted a survey in your primary school, your elementary school, that's where this program would be implemented in October of 2022. We came in for five days and did a study at the Buckingham Primary and Elementary School. During that five-day period, there was 25,639 vehicles came through that one school zone during school zone hours. There were 3126 violations at 11 and above. So that is a staggering number that shows a need and what really stood out to me, as a former law enforcement officer for 26 years, a former DARE officer, former school resource officer, I know the importance of protecting our school zones and protecting our children. That was 298 violations in that week at 21 and above. So that's not a traffic infraction anymore. That's a Class 1 Misdemeanor Reckless Driving by Speed. So it is an issue that needs to be looked at. Photo enforcement is different than traditional enforcement under a motor vehicle code. This is a civil penalty only. There are no points assessed to your driver's license for a violation of this nature. It's not reported to the DMV, so therefore your insurance will not go up. But it's what I call a less punishable offense. But we're trying to correct bad driving behavior through these very important zones and make it safer for our children. We focus our main focus for any type of new enforcement to be successful, any locality is proper education to the public. And we come at it as a collaborative approach through the school system and through our local law enforcement, which will be the sheriff. We go in it together as a team to properly educate the citizens of the county or the locality. So they're very well aware on how it's gonna be implemented and the success of it. And we continually track our program by data after post implementation and share that information with a Board, with the school system, with our parents, the parent portal to show that the program is continuously progressing, and we're slowing violations down in these areas.

**Chambers:** All right. Mr. Matthews, is that good. We thank you for coming. Okay. Thank you.

**Hogston:** If you have any other questions, I can be reached at any time.

**Chambers:** Do you have anything, Sheriff, you'd like to say?

**Sheriff Kidd:** How y'all doing, gentlemen? I think it's important to reiterate that the enforcement itself doesn't begin until they've reached 10 miles over the posted speed limit. I mean, it's not gonna be a one to two mile an hour over thing. And everybody knows you should

slow down in a school zone. They ought to know it by now. And basically, it's a tax. A Fool's Tax. And I would appreciate it if you would consider it. Thank you.

**Hogston:** I should have touched base earlier. This, the statute that was enacted by the General Assembly has a 10 miles an hour over before anything can be considered a violation. So of those 3000 some violations, everything that was counted was 11 or above and then 298 was 21 and above. So the General Assembly was very gracious in this type of enforcement that they put a 10 miles an hour window before anything can be considered a violation. And you know, a lot of the counties that we went before, and were live with, a lot of the parents ask us, "Why are you giving people 10? It's a school zone". So you know, that's out of our control as a company. That's what the General Assembly put into statute and that's the guidelines we have to follow. In the future things may change with amendments to the Code as it is, but as of now, it has to be 11 over before it's considered a violation. Just wanted to clarify.

**Chambers:** Thank you, sir. Mr. Carter, we don't take action tonight do we?

**Carter:** No sir. We'll get with the sheriff's office and if they want to go forward with this, we'll get with you about setting a public hearing to have our ordinance changed.

**Chambers:** Okay, thank you.

**Matthews:** I have a question for Karl. Does the ordinance have to be changed? I thought the ordinance is already in place for them to do that.

**Carter:** Our local ordinance.

**Matthews:** Okay.

### **Re: Public Comments**

**Chambers:** Next on our agenda is public comments. How many do we have signed up?

**Lann:** 14

**Chambers:** 14. You speaking for a group, we give you five minutes. If you speak as an individual, we'll give you three minutes. Okay, is the first one?

**Lann:** Bob Abbott, District 5.

**Bob Abbott, District 5:** Good evening. If I told you, I'd have to kill you. On April 13, in the middle of the day, I met our new Registrar of Elections, as he was posting a sign on the door stating that the Electoral Board meeting was canceled for the coming Monday. I introduced myself and I asked him his name. And his response was leaning in and saying, "If I told you, I'd have to kill you." My name is Bob Abbott, which is a professional way to respond to that question. I'm also a combat veteran. I served eight years in the Air Force as an NCO and a

Captain. I served five years for the Army. I deployed twice to Afghanistan, while I had been shot at, grenaded, rocketed and finally blown up by a vehicle. That's retiring me and thank you all for paying your taxes. I mean, my retirement. Perhaps I'm not the best person who, you don't know who is, to lean in and say, in your second sentence, "If I told you, I'd have to kill you." I used to work special programs. I worked with NATO Special Forces in support, I'm not a badass, excuse my language. I'm an IT guy. I'm an Intel nerd. And I make assessments. That's what I do. I volunteered to go to Afghanistan twice to defend the integrity of elections. I supported our military, and I supported our law enforcement professionals. And I supported our NATO partners. And for that, I was shot at, grenaded, rocketed and bombed. When I came back, I moved to Buckingham two years ago, Harry, I'm sorry, you have to deal with me in your district. And I volunteered to serve at the Gold Hill precinct. Being 100% physically disabled. I served the entire day. And Woody will tell you I told terrible jokes the entire day to raise the morale or as I like to say it, well, nevermind. I'm not gonna say that joke Woody. She makes that joke totally inappropriate. But we're here, quite a few of us to talk about highly inappropriate comments from an official that you all hired. A county employee who told me with regards to his name, "If I told you, I'd have to kill you". Now, we talked for an hour and a half. Because I'm an Intel weenie. I wanted to know more about this man. I understand he's an architect, a statistician, a psychologist, likely an astronaut and possibly a congressman from New York. But there's several of us. I have 20 seconds left, sir. There several of us combat veterans here who I know and we do not need if he's considered for replacement, a new employee that's tells us "If I told you, I'd have to kill you", who makes disparaging remarks about underrepresented minorities to which to live in my family. Or make other comments. Please hire well.

**Chambers:** Sir, let me clarify something.

**Abbott:** Please do.

**Chambers:** The board didn't have nothing to do with his hiring.

**Abbott:** I understand that.

**Chambers:** We didn't hire him. That was an act of the Republican Party.

**Abbott:** I felt that the Board should be aware of the statements made on April 13.

**Chambers:** I appreciate your comments but we didn't hire him.

**Abbott:** I'm putting it all on your...it's all you Joe. Thank you very much for your time. I'm sorry that this is the first time that y'all had to meet me.

**Chambers:** You are welcome to come back again. Thank you.

**Lann:** Khadijah Dabney, District 5. And Woody Hanes will be next.

**Khadijah Dabney, District 5:** Good evening, everyone. My name is Khadijah Dabney and I have been a resident of Buckingham County since November the 17<sup>th</sup>, 2022. Residing in District 5. Wrights precinct. I wanted to attend this meeting to address an issue with applying for employment in Buckingham County. I decided to seek employment closer to my home and apply for the vacant position of General Registrar-Director of Elections. I have a Bachelor's Degree from Liberty University and having all the required skills and abilities for this specific position. On April the 9<sup>th</sup>, 2023 I, Khadijah Dabney, applied for the vacant position General Registrar-Director of Elections. And as of this day and moment, I never received an email or phone call regarding anything requiring about this position. Due to this matter. I am very concerned that individuals whom are qualified are not receiving an equal opportunity to be given a chance to interview for vacant positions in Buckingham County. And as I stand here today, I would like to advocate not only for myself, but for many other qualified individuals whom have applied for employment in this county, community and county and did not receive an equal opportunity as well. Thank you.

**Chambers:** Thank you, maam.

**Lann:** Woody Hanes, District 7, Maggie Snoddy will be next.

**Woody Hanes, District 7:** Good evening, I'm Woody Hanes. I reside at 4460 South Constitution Route, Dillwyn, Virginia. I am the newly appointed Member of the Buckingham County Electoral Board. As you probably already know, the processes undertaken by the Buckingham County Electoral Board in the Registrar's office that involve elections are being closely reviewed in other localities as well as state level. How Buckingham manages the process can induce consequences nationally. I emphasize this because per discussion of various individuals, the media is watching our electoral process. Therefore, as a newly appointed Electoral Board member, I hope that the current Electoral Board will be able to work together in a nonpartisan manner, along with a qualified registrar to ensure our elections are safe and secure. Per Code 24.2-109: To be consistent with the Electoral Boards, the duty is to appoint a general registrar is our priority must We must ensure that there's necessary personnel even if it's temporary, are in place to carry on registration processes. Currently, we have an interim registrar, whose appointment will end June 30. June 30 is only six weeks away. And hopefully the Electoral Board will be posting the notice to advertise for permanent registrar position. Posting it locally such as The Farmville Herald, the statewide general registrar's list serve, the county website so that we get a good population of applicants. It has been most difficult to carry out the functions of my position without prompt responses. There are some concerns from citizens in Buckingham County that the hiring process was flawed and hopefully can address these concerns in the emergency meeting that has been scheduled for tomorrow, Tuesday, May 9 at Buckingham County Community Center multipurpose room. It is my priority to ensure that the necessary permanent personnel are in place and the office is running efficiently at 100%. Once a permanent registrar's appointed, the state officers of election, referred to as the elect, will be glad to assist us with training and logistical concerns. I want to be fully, because I have not been allowed to see any of the paperwork, any of the applications, any of the resumes, cover letters, background checks. I have not received that by the Electoral Board in the search of a registrar. I am sharing this with the citizens of the county to make them aware that the future posting of this permanent

position will be an appointment for four years. In the event that they did not subscribe to any other forms of media. It is my desire that all qualified applicants have an opportunity to be considered for this position. Thank you very much.

**Chambers:** Thank you, maam.

**Lann:** Maggie Snoddy, District 5, and Chad Oba will be next.

**Maggie Snoddy, District 5:** Good evening. My name is Maggie Snoddy. I live at 194 Mountain View Road, Scottsville and I'm in the Glenmore District. Six score and eight days ago a small contingent of citizens brought forth on to this county a new Electoral Board conceived in partisanship and ineptitude and dedicated to the proposition that intimidation and harassment of our then registrar as well as some of our officers of election, along with many misstatements, misrepresentations and complation's of the law were effective tools to break down the electoral system in the county. In less than five months, they have effectively brought the office of the registrar to a standstill. Prior to January of 2023, no one hardly even attended an Electoral Board meeting. They never felt the need to because the Electoral Board was composed of men and women of high intelligence, dedication, competence and nonpartisanship. Since January we have had as many as 60 and 80 people attending Electoral Board meetings. People are attending out of fear that our electoral system is falling apart. Since January of 2023, four members of the Electoral Board have resigned. One Democrat who served 15 years, one Republican who served two months, one Republican who served three and a half months, and one Republican who only served a week. The following items of concern were called out at the Electoral Board meeting of April 28. There are concerns that the interim registrar may have been hired illegally. Was a background check and the drug tests conducted as is required for all candidates who are interviewed for any county position. All indications are that the Republican Board Members are not cooperating with and are not willing to share information with the Democratic Board member. The fact that one board member has appointed herself as chair and hired the current interim registrar by herself. For four days in March following the resignation of the registrar and her remaining staff on March 20<sup>th</sup>, there was no one in the registrar's office. Then the office was open but no work was done for one month because no one had access to the various computer system. All that anyone could do was the answer the phone. Access to VARYS was only given some time after April 21. So no voter registrations were able to be processed, nor were candidate packets and signatures able to be verified. And I know many of you can attest to that. Now we are engaged in a great civil strife in our community testing whether this community or any community so conceived and so dedicated to free and fair elections, and the constitutional right of every citizen to vote can long endure. The national news media continues to cover the story. They have said the eyes of the nation are on Buckingham County. We cannot continue on the path we are on. The electoral system in this county will not stand up under the weight of this ineptitude. I have spoken before about the importance of a good balance between experienced officers of election and newly appointed officers of election. Two hours of training does not qualify someone to be chief or assistant chief at the polls. This situation is not getting any better. And it's important that we act now and not wait until November. I end with these prophetic words of the great Elijah Cummings and I paraphrase only slightly. This quote motivates me every day to make sure I'm doing everything I can to preserve free and fair elections in this

county, and for all the people of this county. Here's the quote, when we're dancing with the angels, the question will be asked, in 2023, what did we do to make sure we kept our democracy intact? Thank you

**Lann:** Chad Oba, District 6 and Joyce Gooden will be next.

**Chad Oba, District 6:** Good evening, District 6, 571 Woods Road, Buckingham, Virginia, Chad Oba and I'm speaking on behalf of Friends of Buckingham tonight. So thank you. I'm gonna start with the Electoral process that I'm hearing more and more about and I can't tell you how many times I've been contacted by friends and family outside of Buckingham to say what on earth is going on? So indeed people are watching, and I think it's gonna have a big impact. We need to make sure we do the right thing. We must do everything to preserve our most democratic principles. And my second topic is, guess what? The gold mine. So looking at reports worldwide, I'm pretty upset by the serious damage that I'm reading about metallic mining. And I'm really grateful that you've asked the Planning Commission to start the process to amend this ordinance to ban metallic mining in any zoning district in Buckingham County. The Commission seems to have gotten a bit distracted from your directive by to ban, to look into banning gold mining. Because they've been listening to mining industry. And they did so for over two hours. And not so much from other people that might have something to say about it. And who would say that the existing zoning code is really inadequate, as we are now. I'm concerned that the Planning Commission has not really grasped the seriousness of just how damaging metallic mining is. This is because of their talk of using existing special use permits instead of a ban. A permit could allow it to happen. More of the same is really not good enough. Rely on special use permit is not the answer. The word special use permit pretty much says it all. It means that under special circumstances, a permit could be approved. The county has the power, the permission from Virginia state law to ban metallic mining in all districts. Existing could be grandfathered in. So it could allow critical minerals mining currently, excuse me, mining is allowed by right in M-2 and no local permitting as required. They can bypass the county and go directly to the state. Anything is possible with a special use permit in an A-1 and M-1. This all really needs to be changed. The locality is the best, is the first place industry goes to get permission required for new metallic mining that sits on M-2. Once that door is open the state gets the green light to move forward with the rest of the permitting process. There is no pending reform, it seems in sight in Virginia regulations thus we're really not protected. And we need to stop this here and now. Do I have a couple extra minutes because of the five minutes or?

**Chambers:** Did I understand you said you was speaking for Friends of Buckingham?

**Oba:** Yeah, Friends of Buckingham.

**Chambers:** You got five minutes.

**Oba:** Okay, so I can continue. Okay. The state study says that the state's protections are inadequate in many very concerning ways. It actually says that even with the best of regulations, the risk cannot be completely eliminated. No current state or local requirements will be enough to protect us. The Commissioners are talking about working with existing zoning code, the



special use permit but it's not clear how they would work with it to make it strong enough to protect us. We don't hear them talking about a ban. There seems to be a disconnect between the Planning Commission and what you have, an overhaul in what you have tasked them to do. So I'm wondering if you're actually following their process. That's about it. I'm just I'm hoping that you're really watching what they're doing and seeing to it that they are taking your directive. Thank you.

**Lann:** Joyce Gooden, District 6, and Janel Venable will be next.

**Joyce Gooden, District 6:** My name is Joyce Gooden, and I live in the Georgia Creek precinct and Chairman Joe Chambers is my supervisor. First, a big thank you to the county and to whoever was involved in setting up the technology in this auditorium. I thank you for the monitors that allow us to see how the supervisors are voting, as well as being able to see the presentations that the different speakers bring before the Board. As a citizen, I appreciate the voice to print minutes. And the motions that are summarized within those minutes. Thank you to whoever to whoever hired Jamie Shumaker, for he has been a very knowledgeable and responsive technology person. I appreciate it. One of Gordon Parks wives once said that living with him was like living inside of a washing machine. I imagined a front loader washer, that would circle one way for a period, then rest, then tumble the other way. I feel that Buckingham's electoral process is just tumbling in this front loader with no period of rest. Just erratic decisions and erratic behavior. I strongly advocate for the Electoral Board meetings to be held in this auditorium. It must be held during the day and there is a cost so be it. The cost has already been high and loss, public comments and documented poorly conducted Electoral Board meetings. The video system would have captured the current listed Chair of the Board declaring herself a Board quorum of one. The law clearly states that there must be two board members for quorum. The public comments need to be recorded for the record. As it is now, our comments just disappear into the atmosphere. Our names are there in the minutes, but not what we said. The Electoral Board's written minutes since January have been biased and full of denim. If it had been video within this auditorium, we could compare the minutes to the video. What happened to the two emergency board meeting minutes that were posted then taken down? I guess that just didn't happen. If meetings were videoed, we would have a record. I questioned the selection of the interim registrar by an invalid quorum of one person. I questioned in any emergency meeting that was not given three workdays notice workdays exclude weekends and holidays. I have given each of you the name the resume of a person who applied for the interim registrar position. Temisha Tyree's resume is awesome. She did not receive acknowledgement that her resume had been received. Of course Miss Tyree got no interview. Today I saw the general registrar's website that there is another emergency meeting at yet another location. Is everything an emergency or are we truly in a state of emergency? I'm just tumbling in that front loader washing machine. Thank you.

**Chambers:** Thank you.

**Lann:** Janel Venable, District 2. Sue Miles will be next.

**Janel Venable, District 2:** Good evening, Buckingham County Board of Supervisors. My name is Janel Venable and I live in the Whitehall precinct which is District 2. I come to you as a college graduate with over 10 years of Human Services experience, community service experience, two years of Electoral experience prior to being elected to the Dillwyn Town Council in which I currently sit as a council member. I know you all are wondering why do I list all these things about myself? I list them to let you know that I stand before you educated and knowledgeable about the hiring practices, policies and procedures and much more. My concern that I wish to address today is the hiring process for Buckingham County. Most recently I applied for the position as the County General Registrar. Upon completing the online application, which may I note is not fully online. It is simply a PDF document that needs to be completed. I emailed in my resume and my cover letter, and may I also note that the email address listed to send those items in was someone's personal email address. After submitting my application, I never received notification that the application was received, nor did I receive a notification letting me know that I was not considered for the job. The gross negligence in the hiring process of Buckingham County employees is deeply concerning. The process does not appear to be streamlined or outsider user friendly. I say all that to say this, how many opportunities has the County missed to employ excellent and qualified candidates due to the poorly constructed and outdated hiring process. Thank you for your time.

**Lann:** Sue Miles, District 4. Cheryl White will be next.

**Sue Miles, District 4:** Good evening, my name is Sue Miles. I'm from the Maysville District. Due to the current chaos in our county's Electoral Board system, Buckingham appears to be in a civil war. In January the Board was basically attacked by a small group of very partisan and self-serving members of one political party. That attack has brought our electoral system to its knees, has caused an extremely competent registrar to be fired without justification, resulting in the entire staff also quitting has allowed one member of this Board to hire by herself and interim registrar and has caused their county to suffer public embarrassment locally, statewide and nationally. All done by a handful of people at the expense of the entire county population. And before January, none of this could be said. Buckingham's electoral system was a well-run machine that did its job and served its citizens. In every way the board appeared to be nonpartisan. It was a system that was not run by behind the scenes party officers who make false accusations about an electoral system and who are appearing to be choreographing every move in the county that the majority members of this committee were making and are making. It was simply a system that worked. Having said that, I am respectfully asking, actually I'm pleading with the members of this Board, to use whatever legal power it has to turn this issue around for the betterment of the citizens of this county. I would like to think that something can be done now so that we can have faith that November's election will be like in the past, well run, nonpartisan and efficient. There are many eyes watching Buckingham. All of you owe it to the citizens of this county to talk to the Electoral Board, ask them to explain what is happening, ask them to justify their actions to determine if they're doing the right thing for the people of this county. You control the budget. They should be aware of that. And I highly recommend that if you've not already done so that you make a point to meet and get to know the interim registrar, as that position will determine the success of future elections. Don't let a small minority of self-centered individuals take control of this county. Someone has to do something right now. It's like

everyone is standing around and watching a house burn down, but not doing anything about it. And the people in that burning house are the citizens of this county. Thank you.

**Chambers:** Thank you.

**Lann:** Cheryl White with NAACP.

**Cheryl White, NAACP:** Good evening,

**Chambers:** Five minutes since you are speaking for a group.

**White:** Thank you. Good evening Supervisors. My name is Cheryl White, and I am the President of the Buckingham Branch of the NAACP. The mission of the NAACP is to achieve equity, political rights and social inclusion and by advancing politics and practices that expand human and civil rights, eliminate discrimination, and accelerate the wellbeing education and economic security of black people and all persons of color. It seems like equity, political rights, social inclusions are at risk here in Buckingham County. Our local branch has had a long history of voter registration, voter education and encouraging everyone to get out to vote. In my time, people have been arrested, beaten, and even killed for equal opportunities and for the right to vote. The Buckingham Branch of the NAACP is very concerned about the turmoil within our electoral system here in this county. The Electoral Board is dysfunctional. Three of the board members appointed since January of 2023. have resigned. Two longtime members have resigned. How do we plan to move forward if our leadership is dysfunctional? Buckingham County Registrar's Office has lost its whole electoral staff, the registrar, the deputy registrar, the office workers. Who is there to run our elections? Will we be ready for the election in November, when we will have more than 20 persons on the ballot? We have heard from poll workers who are unwilling to continue to work in the polls in a hostile environment created in November of 2022's election. They noted that the atmosphere has gotten worse since November. The Registrar position was not widely advertised, and had a very short application period. We had to search intensively to find it online. The position was not posted on the registrar's website. But on the county's website. Why wasn't it on the general registrar's website? Was the position advertised in local papers? We have heard from three qualified African American applicants whose applications were not even acknowledged. So of course, they did not get a call for an interview. It seemed like the new Registrar was selected and announced before the close of application period. This is not equity. We have made local, state and national news with regards of what had gone wrong. This is a call for positive action, action of equity, action of ensuring political rights but everyone, action for social inclusion, not social or political exclusion. I'm asking the Board of Supervisors to intervene so that Buckingham County can make the news of how to correct this destructive path that we are now on. Thank you.

**Chambers:** Thank you.

**Lann:** Marie Flowers, District 3 and Katherine Thimnakis will be next.

**Marie Flowers, District 3:** Marie Flowers, District 3, and member of the Buckingham-Dillwyn Garden Club for 25 years. There's two things I want to talk about. You've heard most of the things that I wanted to say about the election board. And at the last meeting, the new registrar was not even, he wasn't allowed to tell us what his qualifications are or what his history is with elections. Aside from maybe he just voted. And the fact that three other applicants were not even acknowledged or interviewed. And now I want to talk about the mining. Several people have expressed to me a concern about Kyanite. And I can tell you, all of us who are interested in the mining do not want to see Kyanite go out of business. Actually, Mr. Matthews told me that Kyanite has gotten awards for their environmental safety. If they wanted to open up another mine, Mr. Matthews would be able to testify for them. But the prove it first, I mean, what I'm trying to say is...

**Matthews:** Don't be putting words in my mouth.

**Flowers:** Kyanite has given this county an example of responsibility. If another company comes to Buckingham and says they want to mine one thing or another, will they have the kind of background that Kyanite has to show us that they are responsible. And that's why I'm hoping that you would approve the prove it first. I once asked a friend of mine who did income taxes and I asked him about did the workers at Kyanite get a decent pay? And he says they do and so but I think the example there, a prove it first. You know, somebody came and said, where is it show me a good company. This is the kind of thing that we want to see here. And also remember that there are not enough people in government to enforce any violations. Thank you.

**Chambers:** Thank you, maam.

**Lann:** Katherine Thimnakis, District 5 and Kay Carter will be next.

**Katherine Thimnakis District 5:** I will be there tomorrow at the emergency meeting, persevering for the very life of this country. And it makes what I'm going to present even more valuable. Right Livelihood Celebration for this June Father's Day season, our fatherly stewards, who keep up the county's refuge and recycling centers. We do not often focus on the very persons who keep up every day at Buckingham sites the tons of garbage and old stuff. This Father's Day season end of June, we should acknowledge our everyday heroes. Since you the administrators have headed up this success, the Tribute begins with those who manage for site functions, then acknowledge all who work at their locations. Our heartfelt recognition is of great benefit for the community at large. Please everyone, including you will be on the ballot in November, go to the sites and witness what our stewards are doing. They show strong fatherly strength, keeping all this in order, earning our respect. Right Livelihood. In this memo which I submitted are recommendations to our Right Livelihood, Father's Day recognition awareness quite simple, which is for everyone. Obviously, mindful respect for our stewards will expand the young people's need for models and to the Chamber of Commerce because all these businesses rely on the county's cleanliness and order. Right Livelihood is evaluated by contributions to the community's quality of life. Can I have an Amen and make it happen.

**Lann:** Kay Carter, District 1 and Mindy Zlotnick will be next.

**Kay Carter, District 1:** Hello, my name is Kay Carter and I live in District 1, New Canton precinct. My comments are for the Board and all citizens of Buckingham. I am concern that anyone running for office and do not meet or do the bidding of a party chief and a small fraction of Buckingham citizens, possibly invalid accusations could be rumored about the candidate, and even make national news as we've done. As we saw earlier this year, I assume elected officials may be associated with either Republican or Democratic Party. But once elected, all should be nonpartisan. It appears one chief not only has identified candidates for the Electoral Board, but continues to direct their actions and decisions. He even, they even look at her like what should I say or do. I did not realize a qualified candidate would or should need direction from their chief. It may not be illegal, but it certainly appears tainted. It appears candidates quickly forgot their nonpartisan oath. Hopefully, Buckingham judges, elected officials and citizens would not consider anyone of this chief's caliber to be selected, appointed or allowed to run for any local office. Earlier this year in a volatile meeting, a citizen stated to all to less be kind. Later that person citizen barely tapped the chief on the shoulder and she took a warrant out for her and that was just a sought. The majority of good respected county citizens need to be aware and speak out for better leadership in one of their parties. Rather than ill-informed citizens with bits and pieces of information, creating chaos and dividing the county. Our country is more divided than most of us have ever seen. Individuals may not agree. But please talk to each other. And possibly more important is to listen to the opposition. I continue to believe that Buckingham, Virginia and our nation can work together and come together for the betterment of all. I hope and pray.

**Lann:** Mindy Zlotnik, District 5 and Heidi Berthoud will be next.

**Mindy Zlotnik, District 5:** I'm here on a different topic, goldmining. My name is Mindy Zlotnik, and I live in District 5. On Wednesday, April 19<sup>th</sup> the Planning Commission was presented with an excellent summary of the state study on the impacts of gold mining in Virginia. The Commissioners then talked about how they should first see what they already had in the zoning code, and how keeping the status quo the special use permit would give them a lot to work with. This is what the local mining company suggested in the last planning commission work section which concerned me. The mining companies do not want change. Keep it the way it is. We're good. I had thought since your decision to ban metallic mining was made on the back of extensive knowledge of the harms of this type of mining and the state study about the potential impacts of gold mining, that it would be unnecessary to review that material with the Planning Commission. The work session on April 19 seemed to prove this wrong. It was noted in that discussion that a company would need a federal and state license before beginning work. It sounded like they thought that those permits would provide some safety for us. But I know from the state study that the state does not have adequate regulations in place that would provide protection. As you know updating these regulations is strongly recommended by the study. The existing zoning code in Buckingham County allows mining by right in M-2 with no local permit required and in A-1 and M-1 it is allowed with a SUP. I understand that is why your recommendation to the Planning Commission was to amend the zoning code to ban metallic mining in all zoning districts. Perhaps banning new metallic mining in all districts would be more to the liking of the mining companies or specifying that you're not talking about Kyanite or Slate. Virginia Code 15.2-2280 gives local municipalities permission to regulate or prohibit

mining in their area. People in the county and all of you do not want metallic mining. It seems to me that the Planning Commission has been overly influenced by the two-hour testimony they heard from the local mining industries. The state study and its results were not acknowledged by the Planning Commission, or the local mining companies in these discussions. And after a presentation about the state study, the Planning Commission discussion reverted to the SUP, the recommendation of the mining industry. There's popular agreement to ban metallic mining in Buckingham County. The solutions are not easy, but I don't think that just tweaking existing code is the answer. I want the stronger protections that are not based on zoning that the rights based ordinance would provide. Please protect us now.

**Chambers:** Thank you.

**Lann:** Heidi Berthoud, District 5 and that's the last one.

**Heidi Berthoud, District 5:** Hello, my name is Heidi Dhivya Berthoud and I live in District 5. And I'd like to take advantage of your new, your return to the old rules. I also represent the Virginia Community Rights Network. All right. I have a friend who's a history teacher in Charlottesville, who supports us and likes to follow what's going on with our work to stop metallic mining in Buckingham and the State. When he saw this book, it really hit him what fantastic work we've done. This book is a hard copy of the published State Study on the Impacts of Gold Mining in Virginia. The Southern Environmental Law Center gifted this to us. This is a \$50 book. My friend, my friend asked if y'all appreciate what we've done, and I said, I don't think so. So he insisted that I let you know what a big deal this is. And I just want to pause to say, I said that I represent Virginia Community Rights Network as I stand here, but this work is a collaboration, Friends of Buckingham was definitely involved. We work together and then a coalition of other groups across the state because this doesn't just impact Buckingham of course. It impacts the entire state. We're all downstream. We're all downwind. So this is our important contribution to Buckingham and all of Virginia. There is a four page highlights of this almost 300 page report which you can access by going to the Friends of Buckingham gold mining page to find the link. I hope you look at it for yourself. It would make it more real how impactful is metallic mining on any economy, and how we must take a strong stand to stop the troubles from trespassing on our health and welfare. Overall, the state study found that the regulatory framework of Virginia appears to have been designed for operations like crushed stone, quarrying and sand and gravel operations, not gold mining. The report says that Virginia's current regulatory framework is not adequate to address the potential environmental degradation that could accompany commercial gold mining. There is a radical difference in the impacts of metallic mining versus stone, sand and gravel mining. This is really important, and I hope the Planning Commission gets this as you have tasked them with banning metallic mining. They have mostly heard testimony from local industry, as you've heard from others, who have conveyed that metallic mining ain't so bad. Nothing, nothing that a little baking soda can't handle. This is very concerning. The Planning Commission can rewrite Buckingham zoning code to ban new metallic mining and accommodate current mining. The Southern Environmental Law Center has recently created a tool book, toolkit that has examples of how other counties have handled this problem with different tradeoffs and risks to way existing county zoning codes. Buckingham County's zoning codes are ill prepared for metallic mining. Not only are the state

regulations far from adequate, but also there is a minimal oversight and there is minimal oversight and enforcement. Virginia agencies are not able to levy fines for noncompliance. Just want to make sure you got that. This took my breath away when I first heard that. You and I are fined for speeding or reckless driving. Virginia miners enjoy no penalties. We all want an easy answer, but I think we're gonna have to work for it. We still assert that the no trespass, the no toxic trespass, prove it first ordinance is the best. It may just be the least offensive for local mining interests. And so I thank you for looking into what are the best solutions for all of us. Thank you for that. And I do just want to thank all of the caring people of this county for standing up and speaking up for our voting rights and for a fair Electoral Board and I hope we can all come together to find a better way. There is a saying that nothing like trouble to bring us together. So maybe we can get beyond our partisan differences and actually come up with some really healthy solutions. Thank you so much for listening.

**Chambers and Miles:** Thank you.

**Chambers:** Thank the citizens for all your comments. I really agree that there is a serious problem in Buckingham County with our Electoral Board. I've been here for 30 some years and I've never seen nothing like this before. In times past, the last 30 some years, Republicans and Democrats have worked together for the betterment of this County. Now a few people are tearing it apart. I'm saying to the Democrats and Republicans. You need to get you rotten apples out the basket and build back better for Buckingham County and I hope and pray that Buckingham County's best days are yet to come. But we've got to do it together.

**Re: VDOT Road Matters, Scott Frederick, Resident Engineer**

**Chambers:** Mr. Scott Frederick.

**Frederick:** Evening Chairman and Board. Thanks for having me tonight. I wanted to share with you as far as work we've been up to. We've been doing a lot of patching. The weather's finally warmed up to the point where we can do a lot of good asphalt work. We've rented a paving machine instead of putting patches down with a motor grader. So we've been using that on 610. The guys are getting pretty good at using it. We've also patched Back Mountain Road with a contractor. Put a lot of tons of asphalt down out there. Milled it and put it in with a contractor that did it with a paver. It's really good patch out there. We're also working on a purchase order to do more of the repair patching, like we did on Route 60 in the fall. We're going to do more of Route 60 here in the next few weeks to finish out our fiscal year. Following up on some comments that you guys gave me at our last meeting. We'd put dust control out on Nobbing Hill Road. I think that was one of Supervisor Davis's complaints. We put some calcium chloride out there to help keep the dust down. And then also there's a ditch on 15 where there is a clog driveway pipe. It's causing the ditch to hold water when it rains. But we checked it at the rain right after our last meeting. I think it was the three and a half inch rain event. And the water didn't get in the road. So it's not dire but we've pulled up the old plans. We got utilities marked, we're gonna get it fixed. So thank you for bringing that to our attention. Submitted a traffic engineering work order for a speed study on Route 750, Wingo Road. I got another work order in place for edge ruts on Plank Road. I don't think they've been able to do it yet. We've had a lot of

equipment go down lately and it's kind of put us behind on some of our work orders. I got a resubmitted the traffic engineering work order for Route 60 at Route 632 Scotts Bottom and CAIRA road. And this time I specifically asked them to review it for transverse rumble strips leading up to the main line from the side streets.

**Gilliam:** Thank goodness. Thank you.

**Frederick:** We'll see when it comes back. I'll share the results of it with you. We have reviewed the tree that was brought up on Francisco Road, Supervisor Matthews. It's alive and healthy. It's not showing any signs that it's going to fall anytime soon. We submitted another speed study for Mohawk Road. So that's three to four month turnaround time on speed studies when that comes back I'll share it with the Board. We've been doing some pothole patching on 24. The signal ahead signs are all up at Sprouse's Corner. I actually just checked that on my way here. And then on Route 20, at Route 649, I saw those tree limbs, you're talking about Chairman, and we've gotten approved approval to do some mechanical pruning, which we don't normally don't do that on our primaries, but we're gonna do it there. We are going to work with our crew and we're gonna get them limbs cut way back. So that should fix that problem.

**Chambers:** Thank you, sir. Appreciate it.

**Frederick:** No problem, no problem at all. And then one of the, I think it's two meetings ago, I was here at 56 at Route 663. It's called Union Hill Road. Somebody asked us to look at things like, we've got some of the tree limbs cut back. But all the stuff that's left out there is off of our right away, so we can't really cut it. But I'm gonna get it reviewed now for signage that may help alert drivers to the intersection. No problem at all, sir, thank you. And then we've just been to normal routine maintenance. Other than that, cleaning out pipes. Worked with Lyn Hill on one that he brought to our attention, and we got those, it was a double line, we got that cleaned down. That's all I came prepared to share with you about what we've been up to since the last meeting. If you guys have any comments or concerns to bring to my attention, I'll take this one.

**District 1:**

**Davis:** I just want to thank you all for patching some of potholes on 610. They won't knock your teeth out now. They ain't perfect, but they're a lot better than they were. Thank you.

**District 2:**

**Gilliam:** I went on Back Mountain Road the other day and sat for about 15 minutes. And I said, you know what, I can't complain because Mr. Frederick's doing what I asked him to do. And I know that people in the Back Mountain Road should be happy. It looked really good. And I was glad that I was able to introduce you to Dillwyn Fire Department. Sounds like VDOT is really looking at that. And glad that they could show you the inconsistencies that you had with your report compared to what they had. And maybe VDOT will see maybe they overlooked a few incidents because Dillwyn said that the you didn't, VDOT didn't have quite the incident report



that they did. So I'm glad that you were able to meet with them, and hopefully get that resolved. I appreciate it.

**Frederick:** Thank you.

**District 3:**

**Matthews:** I don't have anything.

District 4:

**Miles:** Yes, sir. Mr. Chairman, thank you. Is there any word on the speed reader signs for the courthouse village, Mr. Frederick?

**Frederick:** Supervisor Miles, I'm glad you brought that up. Here is the permit to install speed reader signs in Buckingham Courthouse on Route 60.

**Miles:** Thank you for that. So hopefully we can get on that soon. And slow some people down.

**Frederick:** I want to thank the Board and Karl for working with us. This is the first time in the district that we've ever done it like this issue in the locality, a permit to install. So we're interested to see how it works. And we're kind of happy that we partnered with you on it. So thank you guys.

**Carter:** I'll say also the equipment those speed readers have been ordered. So they are supposed to come in June. So we've already ordered the equipment to be here so they should be here soon.

**Frederick:** Okay. Good deal.

**Miles:** And then too, Mr. Chairman, on Twin Creek Road, there are some potholes and there's crumbling shoulders as well, Mr. Frederick, and specifically on Andersonville Road, the road is cracking up and I know you say y'all are doing some patching but if you could please take a look at that. In Enonville it looks like a tank ran across it. But it's all cracked up. And anyway, as I've said before, a lot of the roads seem to be crumbling. So if we could please take a look at those two roads in my district, specifically. That's the border between Supervisor Matthews and my district. So appreciate it.

**Frederick:** Yes, sir. Happy to take a look at.

**Miles:** Thank you, Mr. Chairman.

**District 5:**

**Bryant:** Yeah Firehouse Road, on the gravel part of it, wouldn't hurt to put a grader on it and dig it up a little bit. It's not bad, not an emergency, but if you get a chance to do it.

**Frederick:** Okay. Yes, sir. We'll machine that road. Okay. Good deal. Thank you.

**District 6:**

**Chambers:** You've already addressed my concerns for District 6. I appreciate it.

**District 7:**

**Allen:** I'm good. Thank you.

**Chambers:** Thank you, Mr. Frederick.

**Re: Public Hearing: 2024-2029 Secondary Six Year Plan**

**Frederick:** All right. I think we have a public hearing.

**Chambers:** Yes, sir. We have a public hearing for our six-year plan. At this time, we will open the public hearing for anybody that wants to speak.

**Lann:** No one signed up.

**Chambers:** Nobody sign up so we will close it.

**Miles:** Mr. Chairman, I offer motion that we adopt the VDOT Secondary Six-Year Plan for Fiscal Year 2024 to Fiscal Year 2029.

**Allen:** Second.

**Chambers:** Motion by Supervisor Miles, seconded by Supervisor Allen, we approve this six-year plan for Fiscal Year 2024 through 2029. Any questions? All in favor? Seven yes. Thank you, Mr. Frederick.

**Supervisor Miles moved, Supervisor Allen seconded and was unanimously carried by the Board to approve the FY24-29 Secondary Six Year Plan as presented.**

**Frederick:** Thank you Board. You guys have a good night.

**Re: Zoning Matters**

We have no Zoning Matters

**Re: Cooperative Extension Service: Consider appointment to the Buckingham Extension Leadership Council**

**Chambers:** We move on down to Item M. Department Agency Request and Items of Consideration. Number 1, Cooperative Extension Service Consider Appointment to the Buckingham Extension Leadership Council. Mr. Carter?

**Carter:** Yes, sir Mr. Chairman. In your packet tonight, you should have a familiar letter from Ruth Wallace at Extension Office. A couple of months ago I came to you guys asking you to nominate somebody to be on this executive committee of the extension office. So seeing if you guys have anybody you want to nominate or you want to volunteer.

**Chambers:** Do we have a board member to volunteer to serve on it?

**Miles:** Mr. Chairman, I have a question. Does it have to be a board member or can it be a member of the community?

**Carter:** I think it can be a member of community.

**Miles:** It can be?

**Chambers:** Do you want to table it to next month?

**Carter:** If you have some people you want to think about nominating.

**Matthews:** It's with the Extension Service?

**Carter:** Yes, sir.

**Matthews:** What is it? In what department or is it in just in general?

**Carter:** It's for the, they have an Extension Leadership Council for the extension office. So I don't know if that's like their board above their leadership or not, but that's what they're asking. I think they said they met like three times a year, each quarter for so it's not a monthly meeting. It's just about three or four times a year. The letter in your packet it doesn't give you much on what that person will be responsible for doing. If you want to table it, I can bring you back details.

**Chambers:** Excuse me, Mr. Carter. Mrs. Jones?

**Jones:** My name is Donna McRae Jones, I'm here in response to our Extension Leadership. We want a board member. We already have members as representative of various...that's the intention of sending the invite to the board.

**Chambers:** So yall would rather have a board member. Do we have a board member...

**Jones:** We just want a Board member to be part of our organization. Our membership.

**Chambers:** How many times do you meet?

**Jones:** Quarterly.

**Chambers:** Mr. Matthews said he'll do it.

**Miles:** So moved, Mr. Chairman.

**Davis:** Second.

**Jones:** Thank you.

**Chambers:** You are welcome. Motion by Supervisor Miles, second by Supervisor Davis that we appoint Supervisor Matthews, District 3 to serve on this Extension committee. Are there any questions? All in favor? Aye. Seven yes.

**Supervisor Miles moved, Vice Chairman Davis seconded and was unanimously carried by the Board to appoint Supervisor Matthews to the Extension Service Leadership Council.**

**Re: Solid Waste: Consider bids for repairs to Arvonias Solid Waste Site**

**Chambers:** Number 2. Consider bids for repairs to Arvonias Solid Waste Site.

**Carter:** Yes, sir. Mr. Chairman, I placed upon your stations tonight, we bid this project out. As Dennis has said before, you know, this is the entrance of our Arvonias Solid Waste Center. There's some asphalt there that keeps getting potholes in it. So we put out a bid for responses for a contractor to repair this site and asphalt it and make it nice when they come off of Rt. 15. You should see that we only got one bid from Pearson Construction and they had a lump sum amount of \$41,450 to pave that area. I don't know how you guys want to move forward. We only received one bid. If you want to wait but that number is a little higher than we were expecting but if you do decide to do this, my recommendation is you take it from Ending Year Balance if you want to move forward with it. I was also told Pearson could start whenever its approved.

**Davis:** This is asphalt? I thought we was looking at concrete.

**Carter:** It's asphalt when you first pull in and then turns to concrete.

**Davis:** I make a motion that we do it.

**Miles:** I'll second it. Mr. Chairman.

**Chambers:** Motion by Supervisor Davis, second by Supervisor Miles that we will accept this bid from Pearson. Any question of motion? All in favor? Seven yes.

**Vice Chairman Davis moved, Supervisor Miles seconded and was unanimously carried by the Board to accept the bid from Pearson Construction in the amount of \$41,450 and take the funds from Ending Year Balance.**

**Re: County Attorney Matters**

**Chambers:** County Attorney matters.

**Wright:** Gentlemen, the County Attorney has no matters for tonight.

**Re: County Administrator's Report**

**Chambers:** Next item is County Administrator's Report.

**Carter:** Other than the personnel I gave to you under separate cover. I have no items as well.

**Re: Other Board Matters**

**Chambers:** All right. Any Other Board Matters? Hearing none we need to go on executive session.

**Miles:** Mr. Chairman, I'd move that the Board of Supervisors enter into executive closed session.

**Davis:** Hold on a second before you do that.

**Miles:** I'm sorry. I'll withdraw my motion Mr. Chairman.

**Davis:** Mr. Chairman, can I say something?

**Chambers:** Yes, sir. Yes, sir.

**Davis:** I know there's a lot of ruckus going on in the county right now. And we got Republicans on this Board. I'm one. We got Democrats on this board.

**Miles:** I'm one.

**Davis:** And we all get along fine. And we're not all this bickering and arguing is not between us. And I hate that a few people are destroying our county with this mess. We all just need to the ones that got problems need to straighten up and act right and just do the right thing for the people of this county.

**Chambers:** You got that right.

**Davis:** We all got elections coming in November. And it's just a sad state of affairs, I think that we need to fix. And I don't know what, the Board, we have no power over that election board over there. But we can we can sure see what's going on. And I think we need to see what's going on. So.

**Gilliam:** Mr. Chairman, can I speak as well?

**Chambers:** Yes, sir.

**Gilliam:** I'm glad that Mr. Davis brought that up. You know, I've been on the Board the shortest amount of time. And I can't tell you that I actually voted on a Republican or Democratic issue. This is all for the betterment of our community. It is not all about a democrat or republican issue whatsoever. It's not about that. I've been on here, like I said for a small amount of time but I don't know one piece of information I voted on was Republican or Democrat. So most of people in the community know that from I got one in college playing baseball, but I'm gonna relate this to baseball, but eight years ago, I coached a state championship team that went to Alabama with my son. I had Democrats, I had Republicans, I had every race that could be donate to that team from Buckingham and I don't say I was the first one that ever came up with this but after we won three or four games, I remember typing on Facebook "Buckingham Proud" and to be honest with you, this is not Buckingham Proud. And all I can tell you in baseball in the last three or four years has been a thing called instant review where they could look at the umpire's decision and I think if the umpire looked at this decision from some of the things have been done on the Electoral Board, I think he would turn the play over and say hey, this is not the right way to go. And the only thing I can tell you is I hope that at some point that all of us can come back and be Buckingham Proud whether it's a Republican or Democrat issue, whatnot, I'd like to see us all get back where at the end of the game we all Buckingham proud.

**Chambers:** That's it. I said early on I guess Mrs. Thomas probably served longer under my watch and democrats and republicans worked together. We didn't hear of voter fraud and if you're doing a good job leave them in place. Why kick people out that do a good job. I don't understand that. You know, we got a mess in Buckingham County. I went to Hatton's Ferry over there last Saturday that's the first thing they jumped They said what's wrong with the people in Buckingham. I just said they crazy. That's what's wrong. That's what I told them. My granddaddy said if you are a damn fool and know it, you don't have anything to worry about.

**Miles:** Mr. Chairman, since we're on other board matters. I want to speak as a citizen and not as a county supervisor. As Jordan Miles, a citizen. I think the idea would be to slow some of this activity down, is that a private citizen filed a lawsuit about, a comprehensive suit, about all what has happened from day one and as it continues, and I intend to do that. Again, as a private citizen. This week.

**Chambers:** Any other board member comments before we go into Executive Session. If you don't, we thank you.

**Re: Executive Closed Session**

**Miles:** I move, Mr. Chairman, that we enter a motion to enter into Executive Closed Session with regards to §2.1-3711.A.7 – Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in an open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel and also §2.1-3711-A.3 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.

**Davis:** Second.

**Chambers:** Motion by Supervisor Miles, second by Supervisor Davis. Ready to vote? Six yes. One no.

**Supervisor Miles moved, Vice Chairman Davis seconded to enter into Executive Closed Session under the above stated codes. This motion passed with a 6-1 vote. Supervisor Matthews opposing.**

**Re: Return to Regular Session and Certification**

**Miles:** Mr. Chairman, I moved that we return to regular session and certify 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 executive closed session sir.

**Allen:** Second.

**Chambers:** Motion by Supervisor Miles, second by Supervisor Allen, only thing we discussed was exactly said on the code that was stated. Any question on the motion. All in favor? Seven yes.

**Supervisor Miles moved, Supervisor Allen seconded and was unanimously carried by the Board to return to regular session and certify 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 executive closed session.**

**Re: Action as a Result of Executive Closed Session**

**Chambers:** Any action as a result of executive session? Hearing none.

**Re: Adjournment**

There being no further business to discuss, Chairman Chambers declared the May 8, 2023 meeting of the Buckingham County Board of Supervisors adjourned.

**ATTEST:**

\_\_\_\_\_  
Karl Carter, County Administrator

\_\_\_\_\_  
Joe N. Chambers, Jr., Chairman



6/06/2023  
 AP375  
 FUND # - 100

FROM DATE- 6/12/2023  
 TO DATE- 6/12/2023

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

| VENDOR NAME                                | CHARGE TO                      | DESCRIPTION                          | INVOICE# | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|--|--------------------------------|--------------------------------------|----------|--------------|-------------------|
| DEPT # - 011010 BOARD OF SUPERVISORS       |                                |                                      |          |              |                   |
| BOARD OF SUPERVISORS                       |                                |                                      |          |              |                   |
| EMANUEL TIRE OF VIRGINIA I                 | Professional Services          | TIRE TRAILER FULL                    |          | 4/29/2023    | 1,783.18          |
| EMANUEL TIRE OF VIRGINIA I                 | Professional Services          | TIRE TRAILER FULL                    |          | 4/29/2023    | 1,783.18          |
| EMANUEL TIRE OF VIRGINIA I                 | Professional Services          | TIRE TRAILER FULL                    |          | 4/29/2023    | 1,783.18          |
|  |                                |                                      |          |              | 5,349.54 *        |
| FARMVILLE NEWSMEDIA LLC                    | Advertising                    | AD-VDOT 8YR PLAN                     |          | 5/12/2023    | 332.25            |
| FARMVILLE NEWSMEDIA LLC                    | Advertising                    | AD-AUDI TING SERVI CES               |          | 5/12/2023    | 332.25            |
|  |                                |                                      |          |              | 664.50 *          |
| FROEHLING & ROBERTSON INC                  | Fixed Assets - Solid Waste Sit | PROF ENGR- ANALYSIS &                |          | 5/03/2023    | 165.00            |
|  |                                |                                      |          |              | 165.00 *          |
|  |                                |                                      |          | TOTAL        | 6,179.04          |
| DEPT # - 012110 COUNTY ADMINISTRATOR       |                                |                                      |          |              |                   |
| COUNTY ADMINISTRATOR                       |                                |                                      |          |              |                   |
| PITNEY BOWES GLOBAL FINANC                 | Postal Services                | POSTAGE METR-LEASE                   |          | 5/30/2023    | 168.54            |
| BUCKINGHAM SCHOOL BOARD                    | Vehicle & Powered Equipment Su | APR 2023 FUEL CHRGS 05012023- APR 23 |          | 5/01/2023    | 168.54 *          |
|  |                                |                                      |          |              | 68.13             |
|  |                                |                                      |          |              | 68.13 *           |
|  |                                |                                      |          | TOTAL        | 236.67            |
| DEPT # - 012560 INFORMATION TECHNOLOGY     |                                |                                      |          |              |                   |
| INFORMATION TECHNOLOGY                     |                                |                                      |          |              |                   |
| ANDERSON TIRE CO                           | Repairs/Maintenance            | LBR: RPR BRAKE HOSE                  |          | 4/11/2023    | 94.70             |
| FARRISH HARDWARE                           | Repairs/Maintenance            | TORX BIT SET                         |          | 4/04/2023    | 11.99             |
|  |                                |                                      |          |              | 106.69 *          |
| BUCKINGHAM SCHOOL BOARD                    | Vehicle & Powered Equipment Su | APR 2023 FUEL CHRGS 05012023- APR 23 |          | 5/01/2023    | 121.37            |
|  |                                |                                      |          |              | 121.37 *          |
|  |                                |                                      |          | TOTAL        | 228.06            |
| DEPT # - 021200 GENERAL DISTRICT COURT     |                                |                                      |          |              |                   |
| GENERAL DISTRICT COURT                     |                                |                                      |          |              |                   |
| KEY OFFICE SUPPLY                          | Office Supplies                | PSP VOICETRACER 2110                 |          | 4/20/2023    | 103.04            |
| MEDI MPEX UNITED INC                       | Drug Testing Supplies          | 75-DRUG TEST CUP                     |          | 3/13/2023    | 103.04 *          |
|  |                                |                                      |          |              | 372.75            |
|  |                                |                                      |          |              | 372.75 *          |
|  |                                |                                      |          | TOTAL        | 475.79            |
| DEPT # - 021600 CLERK OF THE CIRCUIT COURT |                                |                                      |          |              |                   |
| CLERK OF THE CIRCUIT COURT                 |                                |                                      |          |              |                   |
| KOFI LE TECHNOLOGIES INC                   | Repairs/Maintenance            | PRESERVATION-DEED BO                 |          | 5/23/2023    | 33,146.00         |
|  |                                |                                      |          |              | 33,146.00 *       |

6/06/2023  
 AP375  
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FROM DATE- 6/12/2023  
 TO DATE- 6/12/2023

ACCOUNTS PAYABLE LIST  
 BUCKINGHAM COUNTY  
 DEPT # - 021600 CLERK OF THE CIRCUIT COURT

| VENDOR NAME                             | CHARGE TO                       | DESCRIPTION            | INVOICE#         | INVOICE DATE | \$\$ PAY \$\$ |
|---|---------------------------------|------------------------|------------------|--------------|---------------|
| KEY OFFICE SUPPLY                       | Office Supplies                 | 2-COPY PAPER           |                  | 5/31/2023    | 97.98         |
| TREASURER OF VIRGINIA                   | Office Supplies                 | REDACTION FORWARD      |                  | 5/31/2023    | 1,131.80      |
|   |                                 |                        |                  |              | 1,229.78 *    |
|   |                                 |                        |                  | TOTAL        | 34,375.78     |
| DEPT # - 031200 LAW ENFORCEMENT SHERIFF |                                 |                        |                  |              |               |
| LAW ENFORCEMENT SHERIFF                 |                                 |                        |                  |              |               |
| TERESA GEORGE                           | Professional Services           | 2-PSYCHOLOGICAL EXAM   | 05032023         | 5/03/2023    | 600.00        |
| TERESA GEORGE                           | Professional Services           | 1-PSYCHOLOGICAL EXAM   | 05122023         | 5/12/2023    | 300.00        |
|   |                                 |                        |                  |              | 900.00 *      |
| ANDERSON TIRE CO                        | Transportation Service          | OIL CHNG/ ROTORS/ BRKS |                  | 4/04/2023    | 680.68        |
| ANDERSON TIRE CO                        | Transportation Service          | OIL CHNG/ ROTATE TIRE  |                  | 4/03/2023    | 83.70         |
| ANDERSON TIRE CO                        | Transportation Service          | OIL CHNG/ RPL BRAKES   |                  | 4/10/2023    | 376.21        |
| ANDERSON TIRE CO                        | Transportation Service          | STATE INSPECTION       |                  | 4/10/2023    | 20.00         |
| ANDERSON TIRE CO                        | Transportation Service          | OIL CHNG/ LUBE CHECK   |                  | 4/12/2023    | 61.48         |
| ANDERSON TIRE CO                        | Transportation Service          | OIL CHNG/ FLUID CHECK  |                  | 4/17/2023    | 68.73         |
| ANDERSON TIRE CO                        | Transportation Service          | OIL CHNG/ 4-TIRES/ BAL |                  | 4/18/2023    | 770.67        |
| ANDERSON TIRE CO                        | Transportation Service          | OIL CHNG/ ROTATE TIRE  |                  | 4/24/2023    | 72.20         |
| ANDERSON TIRE CO                        | Transportation Service          | OIL CHNG/ STATE INSP/  |                  | 4/24/2023    | 105.11        |
| ANDERSON TIRE CO                        | Transportation Service          | 4-TIRES/ STATE INSP    |                  | 4/27/2023    | 769.94        |
| ANDERSON TIRE CO                        | Transportation Service          | TOWING                 |                  | 5/30/2023    | 300.00        |
| CHUCKY'S TOWING                         | Transportation Service          | TOW TO IMPOUND LOT     |                  | 5/17/2023    | 400.00        |
| HEARTLAND TOWING                        | Transportation Service          | RETRIEVING STOLEN EQ   |                  | 5/30/2023    | 800.00        |
| CUMBERLAND AUTO SERVICE                 | Transportation Service          | TOW STOLEN RED DUMP    |                  | 5/30/2023    | 500.00        |
|   |                                 |                        |                  |              | 5,008.72 *    |
| KEY OFFICE SUPPLY                       | Office Supplies                 | STAMS                  |                  | 5/10/2023    | 217.88        |
| CRYSTAL SPRINGS                         | Office Supplies                 | 08-WATER 5GAL          |                  | 5/24/2023    | 115.99        |
|   |                                 |                        |                  |              | 333.87 *      |
| WOHLFORD'S RADAR CALIBRATION            | Vehicle Equipment/ Vehicle Supp | LBR-CALIBRATE 56 TUN   |                  | 5/08/2023    | 336.00        |
| ADVANCE AUTO PARTS                      | Vehicle Equipment/ Vehicle Supp | 2-WPER BLADES          |                  | 5/11/2023    | 40.84         |
| AUTO TRIM DESIGN OF                     | Vehicle Equipment/ Vehicle Supp | 3-VECH WHEATHER TECH   |                  | 5/11/2023    | 285.00        |
| SMITH SPEEDOMETER                       | Vehicle Equipment/ Vehicle Supp | VEHICLE CALIBRATIONS   |                  | 5/10/2023    | 70.00         |
| SMITH SPEEDOMETER                       | Vehicle Equipment/ Vehicle Supp | VEHICLE CALIBRATIONS   |                  | 11/04/2022   | 70.00         |
| EAST COAST EMERGENCY                    | Vehicle Equipment/ Vehicle Supp | NEW VEH ADDITIONS      |                  | 5/24/2023    | 13,579.69     |
|   |                                 |                        |                  |              | 14,381.53 *   |
| BUCKINGHAM SCHOOL BOARD                 | Vehicle Fuel                    | APR 2023 FUEL CHRGS    | 05012023- APR 23 | 5/01/2023    | 6,060.05      |
| MANSFIELD OIL COMPANY                   | Vehicle Fuel                    | 12.58 GALLONS FUEL     |                  | 4/30/2023    | 34.06         |
| MANSFIELD OIL COMPANY                   | Vehicle Fuel                    | 18.34 GALLONS FUEL     |                  | 5/15/2023    | 48.79         |
|   |                                 |                        |                  |              | 6,142.90 *    |
| MIDLOTHIAN BUSINESS FORMS               | Police Supplies                 | 2-WARRANT JACKET FOR   |                  | 4/24/2023    | 827.63        |
| FARRISH HARDWARE                        | Police Supplies                 | 2-PADLOCKS             | 37041-S          | 5/23/2023    | 83.94         |
|   |                                 |                        |                  |              | 911.57 *      |
| WTMER PUBLIC SAFETY                     | Uniforms & Wearing Apparel      | UNIFORM                |                  | 5/09/2023    | 5.00          |
|   |                                 |                        |                  |              | 5.00 *        |
|   |                                 |                        |                  | TOTAL        | 27,683.59     |

8/06/2023  
 AP375  
 FUND # - 100

FROM DATE- 6/12/2023  
 TO DATE- 8/12/2023

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

| VENDOR NAME                          | CHARGE TO                      | DESCRIPTION              | INVOICE#        | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|--------------------------------------|--------------------------------|--------------------------|-----------------|--------------|-------------------|
| DEPT # - 031400 EMERGENCY MANAGEMENT |                                |                          |                 |              |                   |
| EMERGENCY MANAGEMENT                 |                                |                          |                 |              |                   |
| PROFESSIONAL COMMUNICATION           | Repairs / Maintenance          | 19-LABOR RADIO SHOP      |                 | 5/02/2023    | 2,802.04          |
| CENTURYLINK COMMUNICATIONS           | Maintenance Service Contracts  | QBOM PLANT BASE SVC      |                 | 5/18/2023    | 350.00 *          |
| BUCKINGHAM SCHOOL BOARD              | Vehicle & Powered Equipment Su | APR 2023 FUEL CHRGS      | 05012023-APR 23 | 5/01/2023    | 314.86            |
|                                      |                                |                          |                 |              | 314.86 *          |
|                                      |                                |                          |                 | TOTAL        | 3,466.90          |
| DEPT # - 034100 BUILDING INSPECTION  |                                |                          |                 |              |                   |
| BUILDING INSPECTION                  |                                |                          |                 |              |                   |
| ANDERSON TIRE CO                     | Repairs/Maintenance            | OIL CHNG/ ANTI FREEZE    |                 | 5/08/2023    | 95.81             |
| BUCKINGHAM SCHOOL BOARD              | Vehicle & Powered Equipment Su | APR 2023 FUEL CHRGS      | 05012023-APR 23 | 5/01/2023    | 275.83            |
|                                      |                                |                          |                 |              | 275.83 *          |
|                                      |                                |                          |                 | TOTAL        | 371.64            |
| DEPT # - 035100 ANIMAL CONTROL       |                                |                          |                 |              |                   |
| ANIMAL CONTROL                       |                                |                          |                 |              |                   |
| SEAY MILLING & MACHINERY             | Repairs/Maintenance            | 3- HOSE MENDER           | 40479.          | 3/30/2023    | 9.27              |
| SEAY MILLING & MACHINERY             | Repairs/Maintenance            | ROUNDUP                  | 42531           | 4/13/2023    | 19.19             |
| SEAY MILLING & MACHINERY             | Repairs/Maintenance            | CORND/ SCREWS            | 44795           | 5/01/2023    | 21.69             |
| SEAY MILLING & MACHINERY             | Repairs/Maintenance            | MOUSE TRAPS              | 45433           | 5/04/2023    | 7.96              |
| FARRISH HARDWARE                     | Repairs/Maintenance            | GAL SG PAINT             | 36889           | 4/17/2023    | 52.98             |
|                                      |                                |                          |                 |              | 111.09 *          |
| SLATE RIVER VETERINARY CLI           | Vet Services                   | DOG- EXAM, DOXYCYCLINE   |                 | 5/02/2023    | 49.50             |
| SLATE RIVER VETERINARY CLI           | Vet Services                   | DOG- EXAM, DOXYCYCLINE   |                 | 5/02/2023    | 49.50             |
| SLATE RIVER VETERINARY CLI           | Vet Services                   | EUTHANASI A- 4CAT, 5DOG  |                 | 5/03/2023    | 495.00            |
| SLATE RIVER VETERINARY CLI           | Vet Services                   | DOG- EXAM, ANESTHESI A,  |                 | 5/15/2023    | 49.50             |
| SLATE RIVER VETERINARY CLI           | Vet Services                   | DOG- EXAM, ANESTHESI A   |                 | 5/15/2023    | 49.50             |
| SLATE RIVER VETERINARY CLI           | Vet Services                   | EUTHANASI A- 5CAT, 2DOG  |                 | 5/18/2023    | 385.00            |
| SLATE RIVER VETERINARY CLI           | Vet Services                   | DOG- EXAM, LAB, AMOXI CI |                 | 5/19/2023    | 73.00             |
| SLATE RIVER VETERINARY CLI           | Vet Services                   | CAT- EXAM, EUTHANASI A   |                 | 5/22/2023    | 104.50            |
| SLATE RIVER VETERINARY CLI           | Vet Services                   | CAT- EXAM, DEVORM, HOSP  |                 | 5/23/2023    | 54.00             |
| SLATE RIVER VETERINARY CLI           | Vet Services                   | CAT- EXAM, CHEM STRY/ C  |                 | 5/30/2023    | 157.50            |
|                                      |                                |                          |                 |              | 1,467.00 *        |
| SEAY MILLING & MACHINERY             | Vet Supplies                   | DOG SHOTS                | 40998           | 4/03/2023    | 50.88             |
| SEAY MILLING & MACHINERY             | Vet Supplies                   | DOG SHOTS                | 42221           | 4/11/2023    | 23.00             |
| SEAY MILLING & MACHINERY             | Vet Supplies                   | DOG SHOTS (4)            | 42492           | 4/13/2023    | 46.00             |
| SEAY MILLING & MACHINERY             | Vet Supplies                   | 4- DOG SHOTS             | 43123           | 4/18/2023    | 46.00             |
| SLATE RIVER VETERINARY CLI           | Vet Supplies                   | DOG- EXAM, DOXYCYCLINE   |                 | 5/02/2023    | 18.68             |
| SLATE RIVER VETERINARY CLI           | Vet Supplies                   | DOG- EXAM, DOXYCYCLINE   |                 | 5/02/2023    | 13.39             |
| SLATE RIVER VETERINARY CLI           | Vet Supplies                   | DOG- EXAM, ANESTHESI A,  |                 | 5/15/2023    | 59.29             |

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 AP375  
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FROM DATE- 6/12/2023  
 TO DATE- 6/12/2023

ACCOUNTS PAYABLE LIST  
 BUCKINGHAM COUNTY  
 DEPT # - 035100 ANIMAL CONTROL

| VENDOR NAME                       | CHARGE TO  | DESCRIPTION                  | INVOICE#         | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|-----------------------------------|--|------------------------------|------------------|--------------|-------------------|
| SLATE RIVER VETERINARY CLI        | Vet Supplies                                     | DOG- EXAM, ANESTHESIA        |                  | 5/15/2023    | 59.29             |
| SLATE RIVER VETERINARY CLI        | Vet Supplies                                     | DOG- EXAM, LAB, AMOXI CI     |                  | 5/19/2023    | 10.20             |
|                                   |  |                              |                  |              | 326.73 *          |
| BUCKINGHAM SCHOOL BOARD           | Vehicle Fuel                                     | APR 2023 FUEL CHRGS          | 05012023- APR 23 | 5/01/2023    | 794.77            |
|                                   |  |                              |                  |              | 794.77 *          |
|                                   |  |                              |                  | TOTAL        | 2,699.59          |
| DEPT # - 035300 MEDICAL EXAMINER  |  |                              |                  |              |                   |
| TREASURER OF VIRGINIA             | MEDICAL EXAMINER<br>Professional Health Services | MEDICAL EXAMINER             |                  | 5/04/2023    | 20.00             |
|                                   |  |                              |                  | TOTAL        | 20.00 *           |
| DEPT # - 042300 REFUSE COLLECTION |  |                              |                  |              |                   |
|                                   | REFUSE COLLECTION                                |                              |                  |              |                   |
| WM CORPORATE SERVICES INC         | Dumpster/Roll-Offs                               | ROUTE 15 (DILLWYN)           |                  | 6/01/2023    | 5,984.62          |
| WM CORPORATE SERVICES INC         | Dumpster/Roll-Offs                               | ROUTE 655 SITE               |                  | 6/01/2023    | 8,747.61          |
| WM CORPORATE SERVICES INC         | Dumpster/Roll-Offs                               | ROUTE 15 (ARVONI A)          |                  | 6/01/2023    | 2,655.83          |
| WM CORPORATE SERVICES INC         | Dumpster/Roll-Offs                               | ROUTE 56 SITE                |                  | 6/01/2023    | 1,879.61          |
| WM CORPORATE SERVICES INC         | Dumpster/Roll-Offs                               | ROUTE 600 SITE               |                  | 6/01/2023    | 621.16            |
| SONOCO RECYCLING LLC              | Dumpster/Roll-Offs                               | APR 2023- RENTAL, HAUL       |                  | 4/30/2023    | 200.00            |
|                                   |  |                              |                  |              | 20,088.83 *       |
| ANDERSON TIRE CO                  | Repairs/Maintenance                              | 2- STATE INSPECTION          |                  | 4/13/2023    | 71.00             |
| DILLWYN REPAIR SERVICE            | Repairs/Maintenance                              | HAND HELD BLOWER             |                  | 4/13/2023    | 209.95            |
| NATIONAL AUTO PARTS               | Repairs/Maintenance                              | 2- DEF 2.5 GAL               |                  | 4/03/2023    | 45.40             |
| NATIONAL AUTO PARTS               | Repairs/Maintenance                              | 2- DEF 2.5 GAL               |                  | 4/13/2023    | 27.94             |
| NATIONAL AUTO PARTS               | Repairs/Maintenance                              | 10- OIL 15W40 GAL            |                  | 4/14/2023    | 236.64            |
| NATIONAL AUTO PARTS               | Repairs/Maintenance                              | SILICONE/ 2- PARTS CLN       |                  | 4/15/2023    | 19.35             |
| NATIONAL AUTO PARTS               | Repairs/Maintenance                              | 2- ANTI FREEZE               |                  | 4/17/2023    | 32.55             |
| NATIONAL AUTO PARTS               | Repairs/Maintenance                              | 90W GL 1                     |                  | 4/17/2023    | 83.97             |
| NATIONAL AUTO PARTS               | Repairs/Maintenance                              | BRK/ CHMB, FUEL FLTR,        |                  | 4/21/2023    | 187.68            |
| NATIONAL AUTO PARTS               | Repairs/Maintenance                              | 2- DEF 2.5 GAL               |                  | 4/25/2023    | 27.94             |
| NATIONAL AUTO PARTS               | Repairs/Maintenance                              | TRAILER CABLE,               |                  | 4/27/2023    | 358.99            |
| NATIONAL AUTO PARTS               | Repairs/Maintenance                              | BACK UP BULB, ELECTA         |                  | 4/28/2023    | 77.55             |
| NATIONAL AUTO PARTS               | Repairs/Maintenance                              | 12- OIL 15W40                |                  | 4/29/2023    | 481.70            |
| AARON'S AUTO & EQUIPMENT          | Repairs/Maintenance                              | #1/ RPL UPPER HOSE ON 7792   |                  | 5/01/2023    | 807.50            |
| AARON'S AUTO & EQUIPMENT          | Repairs/Maintenance                              | #3/ HYD LEAK REPAIR & 7793   |                  | 5/08/2023    | 850.00            |
| AARON'S AUTO & EQUIPMENT          | Repairs/Maintenance                              | #5/ AC DIAG, RPL WRIN 7794   |                  | 5/12/2023    | 467.50            |
| AARON'S AUTO & EQUIPMENT          | Repairs/Maintenance                              | #5/ DIAG PACKER, REPAIR 7795 |                  | 5/14/2023    | 680.00            |
| AARON'S AUTO & EQUIPMENT          | Repairs/Maintenance                              | #1/ DIAG- NO PWR LOTS 7796   |                  | 5/15/2023    | 497.50            |
| AARON'S AUTO & EQUIPMENT          | Repairs/Maintenance                              | #3/ DIAG- FORKS WLLN 7797    |                  | 5/26/2023    | 510.00            |
| GFL ENVIRONMENTAL                 | Repairs/Maintenance                              | OVR PYMT CK#168464 CREDIT    |                  | 5/15/2023    | 400.00-           |
| GFL ENVIRONMENTAL                 | Repairs/Maintenance                              | JUN 2023 CHARGES             |                  | 5/15/2023    | 595.27            |
|                                   |  |                              |                  |              | 5,868.43 *        |
| TREASURER PRINCE EDWARD CO        | Contract Landfill                                | APR 2023 LANDFILL            |                  | 5/04/2023    | 18,928.80         |
|                                   |  |                              |                  |              | 18,928.80 *       |

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ACCOUNTS PAYABLE LIST  
 BUCKINGHAM COUNTY  
 DEPT # - 042300 REFUSE COLLECTION

| VENDOR NAME                        | CHARGE TO                      | DESCRIPTION             | INVOICE#        | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|------------------------------------|--------------------------------|-------------------------|-----------------|--------------|-------------------|
| BUCKINGHAM SCHOOL BOARD            | Vehicle & Powered Equipment Fu | APR 2023 FUEL CHRGS     | 05012023-APR 23 | 5/01/2023    | 3,544.88          |
|                                    |                                |                         |                 |              | 3,544.88 *        |
|                                    |                                |                         |                 | TOTAL        | 48,430.94         |
| DEPT # - 043200 GENERAL PROPERTIES |                                |                         |                 |              |                   |
| GENERAL PROPERTIES                 |                                |                         |                 |              |                   |
| BAYS TRASH REMOVAL INC             | Heating/AC Service             | 4- PORT A JOHN/MAY 23   |                 | 6/01/2023    | 195.00            |
| RIDDLEBERGER BROTHERS INC          | Heating/AC Service             | SVC: AG BLDG DOWN DIA   |                 | 5/17/2023    | 1,559.13          |
| RIDDLEBERGER BROTHERS INC          | Heating/AC Service             | PMT #07 OF 12           |                 | 6/01/2023    | 2,220.00          |
|                                    |                                |                         |                 |              | 3,974.13 *        |
| INTERACTIVE VEGIS INC              | Telecommunications             | JUN 2023 MAINTENANCE    |                 | 5/30/2023    | 500.00            |
|                                    |                                |                         |                 |              | 500.00 *          |
| CHARLOTTEVILLE SANITARY            | Janitorial Supplies            | MOP HANDLE              |                 | 5/04/2023    | 25.26             |
|                                    |                                |                         |                 |              | 25.26 *           |
| ANDERSON TIRE CO                   | Repairs/Maintenance Supplies/S | FLAT REPAIR/MOWER       |                 | 4/18/2023    | 21.71             |
| DILLWYN REPAIR SERVICE             | Repairs/Maintenance Supplies/S | 6PK GALLON MIX          |                 | 5/24/2023    | 41.95             |
| FARMVILLE WHOLESALE ELECTR         | Repairs/Maintenance Supplies/S | 50-CF28DT BULBS         |                 | 5/30/2023    | 350.52            |
| FIRE & SAFETY EQUIPMENT CO         | Repairs/Maintenance Supplies/S | FIRE EXT MAINT INSP     |                 | 5/11/2023    | 59.45             |
| FIRE & SAFETY EQUIPMENT CO         | Repairs/Maintenance Supplies/S | FIRE EXT MAINT INSP     |                 | 5/11/2023    | 397.59            |
| FIRE & SAFETY EQUIPMENT CO         | Repairs/Maintenance Supplies/S | FIRE EXT MAINT INSP     |                 | 5/11/2023    | 739.73            |
| FIRE & SAFETY EQUIPMENT CO         | Repairs/Maintenance Supplies/S | FIRE EXT ANN INSP       |                 | 5/16/2023    | 78.87             |
| SEAY MILLING & MACHINERY           | Repairs/Maintenance Supplies/S | 1- HAY                  | 45510           | 5/05/2023    | 10.00             |
| SEAY MILLING & MACHINERY           | Repairs/Maintenance Supplies/S | 1- HAY                  | 45598           | 5/05/2023    | 10.00             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | 2- 3/8" COMP ADD A TEE  | 36821           | 4/03/2023    | 47.96             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | 2- PVC TEE, GLUE, PRIME | 36822           | 4/03/2023    | 26.83             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | WATER FILTER WHOLE H    | 36829           | 4/04/2023    | 59.98             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | 4PK STRAPS, HITCH PIN   | 36840           | 4/05/2023    | 36.97             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | 100CT MARKING FLAGS     | 36848           | 4/06/2023    | 10.99             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | 3- WP ELEC BOX          | 36870           | 4/12/2023    | 46.05             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | 3/4" HSS COUNTERSINK    | 36875           | 4/13/2023    | 23.55             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | 15- HEX BOLTS, NUTS, LO | 36878           | 4/14/2023    | 23.19             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | TAPE, WP ROUND BOX,     | 36883           | 4/14/2023    | 26.83             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | UTILITY KNIFE, PKG CO   | 36887           | 4/17/2023    | 26.58             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | 2- CORD END 3PRONG M    | 36888           | 4/17/2023    | 12.98             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | S TRAY 1/12"            | 36890           | 4/17/2023    | 6.99              |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | WP ELEC BOX, 4- SCREWS  | 36894           | 4/18/2023    | 16.18             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | 500' NYLON ROPE SPL     | 36906           | 4/19/2023    | 224.22            |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | WP ELEC BOX             | 36910           | 4/20/2023    | 7.99              |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | 20- EMT STRAPS          | 36925           | 4/24/2023    | 26.91             |
| FARRISH HARDWARE                   | Repairs/Maintenance Supplies/S | RIGHT ANGL DRILL BIT    | 36937           | 4/26/2023    | 29.99             |
| CENTRAL VIRGINIA EXTERMINA         | Repairs/Maintenance Supplies/S | SVC: PEST CONTROL MTH   |                 | 5/22/2023    | 299.00            |
|                                    |                                |                         |                 |              | 2,663.01 *        |
| BUCKINGHAM SCHOOL BOARD            | Vehicle & Powered Equipment Su | APR 2023 FUEL CHRGS     | 05012023-APR 23 | 5/01/2023    | 1,355.92          |
|                                    |                                |                         |                 |              | 1,355.92 *        |
| DILLWYN REPAIR SERVICE             | Machinery & Equipment          | STIHL TRIMMER           |                 | 5/23/2023    | 489.00            |
|                                    |                                |                         |                 |              | 489.00 *          |
|                                    |                                |                         |                 | TOTAL        | 9,007.32          |

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ACCOUNTS PAYABLE LIST  
 BUCKINGHAM COUNTY  
 DEPT # - 043200 GENERAL PROPERTIES

| VENDOR NAME                                       | CHARGE TO   | DESCRIPTION                          | INVOICE# | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|---|---|--------------------------------------|----------|--------------|-------------------|
| DEPT # - 053040 REGIONAL JUVENILE DETENTION       |   |                                      |          |              |                   |
| PIEDMONT REGIONAL JUVENILE                        | REGIONAL JUVENILE DETENTION<br>Juvenile Detention | JUVENILE DETENTION                   |          | 5/03/2023    | 1,500.00          |
|   |   |                                      |          | TOTAL        | 1,500.00 *        |
| DEPT # - 068100 CONTRIB. TO COLLEGES & AGENCIES   |   |                                      |          |              |                   |
| CONTRIB. TO COLLEGES & AGENCIES                   |   |                                      |          |              |                   |
| CROSSROADS SERVICES BOARD                         | Crossroads Community Services                     | BUDGET APPROPRIATION 22/23-2ND QTR   |          | 4/27/2023    | 10,000.00         |
| CROSSROADS SERVICES BOARD                         | Crossroads Community Services                     | BUDGET APPROPRIATION 22/23-3RD QTR   |          | 4/27/2023    | 10,000.00         |
| CROSSROADS SERVICES BOARD                         | Crossroads Community Services                     | BUDGET APPROPRIATION 22/23-4TH QTR   |          | 4/27/2023    | 10,000.00         |
|   |   |                                      |          | TOTAL        | 30,000.00 *       |
| DEPT # - 071100 SUPERVISION OF PARKS & RECREATION |   |                                      |          |              |                   |
| SUPERVISION OF PARKS & RECREATION                 |   |                                      |          |              |                   |
| CHRISTIAN'S DOG SUPPLY                            | Recreation Programs                               | 69- SHIRTS, 42- TROPHIE              |          | 5/12/2023    | 84.00             |
| BSN SPORTS LLC                                    | Recreation Programs                               | HOME PLATE                           |          | 5/02/2023    | 145.00            |
| PRINTWORKS  | Recreation Programs                               | 2000-SUMMER GUIDE BK                 |          | 4/25/2023    | 1,790.00          |
| BAYS TRASH REMOVAL INC                            | Recreation Programs                               | 4- PORT A JOHN/ MAY 23               |          | 6/01/2023    | 65.00             |
| TIMOTHY WAYNE RAGLAND JR                          | Recreation Programs                               | TRAP GROUND HOG/ BALL                |          | 6/01/2023    | 300.00            |
|   |   |                                      |          |              | 2,384.00 *        |
| CAPITAL ONE N.A.                                  | Office Supplies                                   | 4PK CORRECTION TAPE                  |          | 4/29/2023    | 6.94              |
|   |   |                                      |          |              | 6.94 *            |
| SEAY MILLING & MACHINERY                          | Agricultural Supplies                             | COPPER SULFATE 41075/002178          |          | 4/03/2023    | 51.29             |
| SEAY MILLING & MACHINERY                          | Agricultural Supplies                             | HERBICIDE 2.5 GAL 43604              |          | 4/21/2023    | 200.00            |
| SEAY MILLING & MACHINERY                          | Agricultural Supplies                             | ENSILAGE FORK 45228                  |          | 5/03/2023    | 65.00             |
|   |   |                                      |          |              | 316.29 *          |
| DILLWYN REPAIR SERVICE                            | Repairs/Maintenance Supplies                      | 2- SAW CHAINS, 2- FILES 157918       |          | 4/08/2023    | 193.95            |
| SEAY MILLING & MACHINERY                          | Repairs/Maintenance Supplies                      | 2- PAINT ROLLER 40442                |          | 3/30/2023    | 153.96            |
| SEAY MILLING & MACHINERY                          | Repairs/Maintenance Supplies                      | OMNI FILTER PLEATED 41423            |          | 4/05/2023    | 18.09             |
| SEAY MILLING & MACHINERY                          | Repairs/Maintenance Supplies                      | 2- GATE WHEEL 42802                  |          | 4/14/2023    | 35.38             |
| SEAY MILLING & MACHINERY                          | Repairs/Maintenance Supplies                      | OFF ROAD DIESEL 43541                |          | 4/20/2023    | 45.89             |
| SEAY MILLING & MACHINERY                          | Repairs/Maintenance Supplies                      | OFF ROAD DIESEL 43541                |          | 4/20/2023    | 21.52             |
| SEAY MILLING & MACHINERY                          | Repairs/Maintenance Supplies                      | WOODEN SCREW HANDLE 43544            |          | 4/21/2023    | 8.09              |
| FARRISH HARDWARE                                  | Repairs/Maintenance Supplies                      | 4- REBAR PILERS 36825                |          | 4/03/2023    | 5.56              |
|   |   |                                      |          |              | 482.44 *          |
| BUCKINGHAM SCHOOL BOARD                           | Vehicle & Powered Equipment Su                    | APR 2023 FUEL CHRGS 05012023- APR 23 |          | 5/01/2023    | 406.05            |
| SEAY MILLING & MACHINERY                          | Vehicle & Powered Equipment Su                    | GAS 40580                            |          | 3/31/2023    | 49.94             |
|   |   |                                      |          |              | 455.99 *          |
|   |   |                                      |          | TOTAL        | 3,645.86          |
| DEPT # - 081100 PLANNING/ ZONING                  |   |                                      |          |              |                   |
| FARMVILLE NEWSMEDIA LLC                           | PLANNING/ ZONING<br>Advertising                   | AD- PC 5.22.2023 MTG                 |          | 5/17/2023    | 332.25            |
|   |   |                                      |          | TOTAL        | 332.25 *          |
|   |   |                                      |          | FUND TOTAL   | 168,653.23        |

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ACCOUNTS PAYABLE LIST  
 BUCKINGHAM COUNTY  
 DEPT # - 016130

| VENDOR NAME                | CHARGE TO                      | DESCRIPTION             | INVOICE#         | INVOICE DATE | \$\$ PAY \$\$ |
|----------------------------|--------------------------------|-------------------------|------------------|--------------|---------------|
| DEPT # - 016130            |                                |                         |                  |              |               |
| GREATER LOVE SALVATION CHU | Comm Center Security Deposit R | SECURITY DEPOSIT RFD    | 05132023- REFUND | 5/13/2023    | 250.00        |
|                            |                                |                         |                  |              | 250.00 *      |
|                            |                                |                         |                  | TOTAL        | 250.00        |
| DEPT # - 071500            |                                |                         |                  |              |               |
| ROBERT E MURPHY JR         | Official & Scorekeepers Soccer | SPRING SOCCER PICTUR    | 05252023         | 5/25/2023    | 1,046.00      |
| BSN SPORTS LLC             | Official & Scorekeepers Soccer | SOCCER SHI NGUARD       |                  | 4/20/2023    | 303.00        |
| BAYS TRASH REMOVAL INC     | Official & Scorekeepers Soccer | PORT A JOHN/ MAY 2023   |                  | 6/01/2023    | 90.00         |
| ACHI EVE ATHLETICS         | Official & Scorekeepers Soccer | PAINT MACHINE 10" WHE   |                  | 5/10/2023    | 263.00        |
|                            |                                |                         |                  |              | 1,702.00 *    |
| VONETT E JONES             | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| KELLEY LLEWELLYN           | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| MEGAN FORD GILMER          | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| STACIE FOSTER              | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| AMANDA OLD                 | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| ANITA WILLIAMS             | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| GABRIELLE HEINLEIN         | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| JESSICA MILLS              | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| JEVGENIA PERKINS           | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| KATE MCALEXANDER           | Expenditure Refund - Aerobics  | 2023 DANCE REFUND X2    | 05062023         | 5/06/2023    | 50.00         |
| KATHY HOLMAN               | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| KEVIN BAI RD               | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| KIMBERLY DANDRI DGE        | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| NIKKI A GOODMAN            | Expenditure Refund - Aerobics  | 2023 DANCE REFUND X2    | 05062023         | 5/06/2023    | 50.00         |
| PATTY JONES                | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
| TIFFANY HICKS              | Expenditure Refund - Aerobics  | 2023 DANCE REFUND       | 05062023         | 5/06/2023    | 25.00         |
|                            |                                |                         |                  |              | 450.00 *      |
| CHRISTIAN'S DOG SUPPLY     | Official & Scorekeepers Basket | 69- SHIRTS, 42- TROPHIE | 1385-3           | 5/12/2023    | 762.00        |
|                            |                                |                         |                  |              | 762.00 *      |
| CAPITAL ONE N. A.          | Recreational Supplies-Seni ors | 4- TRASH BAGS 55 GAL    |                  | 5/07/2023    | 235.94        |
| CAPITAL ONE N. A.          | Recreational Supplies-Seni ors | SENTED OILS             |                  | 5/07/2023    | 18.92         |
| CAPITAL ONE N. A.          | Recreational Supplies-Seni ors | 8- LYSOL DIS WPES       |                  | 5/07/2023    | 34.62         |
| CAPITAL ONE N. A.          | Recreational Supplies-Seni ors | TABLE COVERS            |                  | 5/17/2023    | 55.38         |
| PEARL WOODSON              | Recreational Supplies-Seni ors | REFUND SENIOR TRIP      | 05102023         | 5/10/2023    | 89.00         |
|                            |                                |                         |                  |              | 433.86 *      |
| CAPITAL ONE N. A.          | Miscellaneous Basketball Camp  | 10- BASKET BALL         |                  | 5/13/2023    | 55.98         |
|                            |                                |                         |                  |              | 55.98 *       |
|                            |                                |                         |                  | TOTAL        | 3,403.84      |
|                            |                                |                         |                  | FUND TOTAL   | 3,653.84      |



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ACCOUNTS PAYABLE LIST  
 BUCKINGHAM COUNTY  
 DEPT # - 053210

| VENDOR NAME<br>-----    | CHARGE TO<br>-----       | DESCRIPTION<br>----- | INVOICE#<br>----- | INVOICE<br>DATE<br>----- | \$\$ PAY \$\$<br>----- |
|-------------------------|--------------------------|----------------------|-------------------|--------------------------|------------------------|
|                         |                          | DEPT # - 053210      |                   |                          |                        |
| BUCKINGHAM SCHOOL BOARD | CSA Administrative Costs | AMY SCOTT- APR 2023  |                   | 4/28/2023                | 2,041.67               |
| BUCKINGHAM SCHOOL BOARD | CSA Administrative Costs | AMY SCOTT- MAY 2023  |                   | 5/31/2023                | 2,041.67               |
|                         |                          |                      |                   | TOTAL                    | 4,083.34 *             |
|                         |                          |                      |                   | FUND TOTAL               | 4,083.34               |

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ACCOUNTS PAYABLE LIST  
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| VENDOR NAME                 | CHARGE TO                | DESCRIPTION              | INVOICE#         | INVOICE DATE | \$\$ PAY \$\$ |
|-----------------------------|--------------------------|--------------------------|------------------|--------------|---------------|
| DEPT # - 010000             |                          |                          |                  |              |               |
| FARRISH HARDWARE            | Repairs/Maintenance      | PKG COMMAND HOOKS        | 36854            | 4/07/2023    | 6.18          |
| FARRISH HARDWARE            | Repairs/Maintenance      | 2-L BRACKETS             | 36913            | 4/20/2023    | 11.57         |
| FARRISH HARDWARE            | Repairs/Maintenance      | 100CT CABLE TIES         | 36919            | 4/21/2023    | 24.56         |
| MILLS HEATING & AIR         | Repairs/Maintenance      | LBR: DIAGNOSIS LVL 3     |                  | 5/31/2023    | 1,038.00      |
|                             |                          |                          |                  |              | 1,080.31 *    |
| ANDERSON TIRE CO            | Vehicle Maintenance      | OIL CHNG/ STATE INSP     |                  | 4/04/2023    | 155.60        |
| ANDERSON TIRE CO            | Vehicle Maintenance      | 4-TIRES 275/70R18        |                  | 4/06/2023    | 944.88        |
| ANDERSON TIRE CO            | Vehicle Maintenance      | OIL CHNG/ LUBE CHECK     |                  | 4/12/2023    | 55.83         |
| ANDERSON TIRE CO            | Vehicle Maintenance      | 4-TIRES 225/70R19.5      |                  | 4/19/2023    | 2,120.28      |
| TRI - COUNTY FORD INC       | Vehicle Maintenance      | RPL ENGI NE/ DI AG/ BATT |                  | 4/29/2023    | 18,487.89     |
| TRI - COUNTY FORD INC       | Vehicle Maintenance      | VACUUM PUMP              |                  | 5/10/2023    | 186.36        |
| BLUE RIDGE ENTERPRISES LLC  | Vehicle Maintenance      | 70.0 EXHAUST FLUID       |                  | 5/15/2023    | 209.30        |
| GOODMAN SPECIALIZED VEHICLE | Vehicle Maintenance      | RPL DOOR, RPR CAB & C    |                  | 5/26/2023    | 7,462.31      |
| GOODMAN SPECIALIZED VEHICLE | Vehicle Maintenance      | ALIGNMENT, RPR AC,       |                  | 5/17/2023    | 680.51        |
|                             |                          |                          |                  |              | 30,282.96 *   |
| BUCKINGHAM SCHOOL BOARD     | Fuel Expense             | APR 2023 FUEL CHRGS      | 05012023- APR 23 | 5/01/2023    | 3,486.77      |
|                             |                          |                          |                  |              | 3,486.77 *    |
| FIRE & SAFETY EQUIPMENT CO  | Uniforms                 | UNIFORMS                 |                  | 6/01/2023    | 1,278.67      |
| ARAMARK UNIFORM SERVICES    | Uniforms                 | UNIFORM SERVICES         | S1-              | 5/04/2023    | 140.03        |
| ARAMARK UNIFORM SERVICES    | Uniforms                 | UNIFORM SERVICES         | S1-              | 5/11/2023    | 140.03        |
| ARAMARK UNIFORM SERVICES    | Uniforms                 | UNIFORM SERVICES         | S1-              | 5/18/2023    | 140.03        |
| ARAMARK UNIFORM SERVICES    | Uniforms                 | UNIFORM SERVICES         | S1-              | 5/25/2023    | 140.03        |
| ARAMARK UNIFORM SERVICES    | Uniforms                 | UNIFORM SERVICES         | S1-              | 6/01/2023    | 140.03        |
| ARAMARK UNIFORM SERVICES    | Uniforms                 | UNIFORM SERVICES         | S2-              | 5/03/2023    | 55.62         |
| ARAMARK UNIFORM SERVICES    | Uniforms                 | UNIFORM SERVICES         | S2-              | 5/10/2023    | 55.62         |
| ARAMARK UNIFORM SERVICES    | Uniforms                 | UNIFORM SERVICES         | S2-              | 5/17/2023    | 55.62         |
| ARAMARK UNIFORM SERVICES    | Uniforms                 | UNIFORM SERVICES         | S2-              | 5/24/2023    | 55.62         |
| ARAMARK UNIFORM SERVICES    | Uniforms                 | UNIFORM SERVICES         | S2-              | 5/31/2023    | 55.62         |
|                             |                          |                          |                  |              | 2,256.92 *    |
| WORKING FIRE FURNITURE & M  | Other Operating Supplies | 2-ROCKING RECLINER       |                  | 5/11/2023    | 3,299.97      |
|                             |                          |                          |                  |              | 3,299.97 *    |
| ARC3 GASES                  | Medical Supplies         | 4-OXYGEN USP MEDICAL     |                  | 5/12/2023    | 147.24        |
| ARC3 GASES                  | Medical Supplies         | 9-OXYGEN USP MEDICAL     |                  | 5/26/2023    | 280.05        |
| BOUND TREE MEDICAL LLC      | Medical Supplies         | NI TRO- BID 2%OINTMENT   |                  | 5/02/2023    | 740.20        |
| BOUND TREE MEDICAL LLC      | Medical Supplies         | DEFIB PADS, IV START     |                  | 5/02/2023    | 1,403.16      |
| BOUND TREE MEDICAL LLC      | Medical Supplies         | INTUBATED ORAL NASAL     |                  | 5/18/2023    | 2,247.35      |
| BOUND TREE MEDICAL LLC      | Medical Supplies         | DEFIB PADS, IV FLUSH     |                  | 5/31/2023    | 2,984.39      |
| EMSAR                       | Medical Supplies         | X BUCKLE TONGUE          |                  | 5/15/2023    | 83.39         |
| THE RECTOR AND VISITORS OF  | Medical Supplies         | APR 2023 PHARMACY        |                  | 5/15/2023    | 102.97        |
|                             |                          |                          |                  |              | 7,988.75 *    |
| COUNTRYSIDE TRAILERS LLC    | Fixed Assets             | 2023 ENCLSD TRAILER      |                  | 5/17/2023    | 9,300.00      |
| POLARIS SALES INC           | Fixed Assets             | RANGER CREW XP PREM      |                  | 4/28/2023    | 36,434.18     |
|                             |                          |                          |                  |              | 45,734.18 *   |
|                             |                          |                          |                  | TOTAL        | 94,129.86     |
|                             |                          |                          |                  | FUND TOTAL   | 94,129.86     |

6/06/2023  
AP375  
FUND # - 230

FROM DATE- 6/12/2023  
TO DATE- 6/12/2023

ACCOUNTS PAYABLE LIST  
BUCKINGHAM COUNTY  
DEPT # - 010000

PAGE 12

VENDOR NAME  
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CHARGE TO  
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DESCRIPTION  
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INVOICE#  
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INVOICE  
DATE  
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\$\$ PAY \$\$  
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6/06/2023  
 AP375  
 FUND # - 501

FROM DATE- 6/12/2023  
 TO DATE- 6/12/2023

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

| VENDOR NAME                  | CHARGE TO                          | DESCRIPTION            | INVOICE#        | INVOICE DATE | \$\$     | PAY | \$\$ |
|------------------------------|------------------------------------|------------------------|-----------------|--------------|----------|-----|------|
| DEPT # - 010000 * Expenses * |                                    |                        |                 |              |          |     |      |
| GFL ENVIRONMENTAL            | * Expenses *<br>Dry Sludge Removal | 20 YD FLAT RATE DUMP   |                 | 5/15/2023    | 1,723.53 |     |      |
| FARMVILLE NEWSMEDIA LLC      | Printing & Binding                 | AD H/W WST WTR OPER    |                 | 5/03/2023    | 73.72    |     |      |
| AMERICAN SOLUTIONS FOR BUS   | Printing & Binding                 | WATER/SEWER BILLING    |                 | 5/30/2023    | 212.85   |     |      |
| DILLWYN REPAIR SERVICE       | Repairs/Maintenance Supplies       | LBR: BELT, AIR FILTER, | 158051          | 4/24/2023    | 89.23    |     |      |
| FARRISH HARDWARE             | Repairs/Maintenance Supplies       | RPK RATCHET STRAPS     | 36950           | 4/29/2023    | 22.99    |     |      |
| FARRISH HARDWARE             | Repairs/Maintenance Supplies       | 2PK A/C FILTERS        | 36958           | 5/02/2023    | 11.17    |     |      |
| FARRISH HARDWARE             | Repairs/Maintenance Supplies       | GAL GREASED LIGHTING   | 36990           | 5/09/2023    | 26.97    |     |      |
| FARRISH HARDWARE             | Repairs/Maintenance Supplies       | 3-BAG SOIL             | 37052           | 5/25/2023    | 20.66    |     |      |
| RED ACRES EQUIPMENT INC      | Repairs/Maintenance Supplies       | REPAIR TO STAINLESS    |                 | 5/02/2023    | 150.00   |     |      |
| USABLUBOOK                   | Repairs/Maintenance Supplies       | INVERTED PAINT CASE    |                 | 5/19/2023    | 138.21   |     |      |
| BUCKINGHAM SCHOOL BOARD      | Vehicle Supplies                   | APR 2023 FUEL CHRGS    | 05012023-APR 23 | 5/01/2023    | 459.23 * |     |      |
| ARAMARK UNIFORM SERVICES     | Uniforms & Wearing Apparel         | UNI FORM SERVICES      | SW              | 5/04/2023    | 102.77   |     |      |
| ARAMARK UNIFORM SERVICES     | Uniforms & Wearing Apparel         | UNI FORM SERVICES      | SW              | 5/11/2023    | 102.77 * |     |      |
| ARAMARK UNIFORM SERVICES     | Uniforms & Wearing Apparel         | UNI FORM SERVICES      | SW              | 5/18/2023    | 119.18   |     |      |
| ARAMARK UNIFORM SERVICES     | Uniforms & Wearing Apparel         | UNI FORM SERVICES      | SW              | 5/25/2023    | 119.18   |     |      |
| ARAMARK UNIFORM SERVICES     | Uniforms & Wearing Apparel         | UNI FORM SERVICES      | SW              | 6/01/2023    | 119.18   |     |      |
| SEAY MILLING & MACHINERY     | Treatment Chemicals                | PALLET HYD LIME        | 45499           | 5/05/2023    | 595.90 * |     |      |
| TOTAL                        |                                    |                        |                 |              | 525.00   |     |      |
| FUND TOTAL                   |                                    |                        |                 |              | 525.00 * |     |      |
| TOTAL                        |                                    |                        |                 |              | 3,693.00 |     |      |
| FUND TOTAL                   |                                    |                        |                 |              | 3,693.00 |     |      |

6/06/2023  
 AP375  
 FUND # - 502

FROM DATE- 6/12/2023  
 TO DATE- 6/12/2023

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

| VENDOR NAME                  | CHARGE TO                    | DESCRIPTION            | INVOICE#        | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|------------------------------|------------------------------|------------------------|-----------------|--------------|-------------------|
| DEPT # - 010000 * Expenses * |                              |                        |                 |              |                   |
| * Expenses *                 |                              |                        |                 |              |                   |
| FARMVILLE NEWSMEDIA LLC      | Printing & Binding           | AD H/W UTIL WORKER     |                 | 5/03/2023    | 73.72             |
| FARMVILLE NEWSMEDIA LLC      | Printing & Binding           | AD FIRE HYDRANT        |                 | 5/05/2023    | 92.17             |
| FARMVILLE NEWSMEDIA LLC      | Printing & Binding           | AD H/W UTIL WRKR X2    |                 | 5/31/2023    | 78.64             |
| FARMVILLE NEWSMEDIA LLC      | Printing & Binding           | AD H/W UTIL WRKR X2    |                 | 5/31/2023    | 58.98             |
| AMERICAN SOLUTIONS FOR BUS   | Printing & Binding           | WATER/ SEWER BILLING   |                 | 5/30/2023    | 212.88            |
| B & B CONSULTANTS INC        | Water Tests                  | APR 2023 TESTS         |                 | 4/30/2023    | 518.37 *          |
|                              |                              |                        |                 |              | 1,228.20          |
| DILLWYN REPAIR SERVICE       | Repairs/Maintenance Supplies | BELT 804711            | 157705          | 4/05/2023    | 82.99             |
| DILLWYN REPAIR SERVICE       | Repairs/Maintenance Supplies | LBR: GAS LINE, FILTER, | 158206          | 5/04/2023    | 44.00             |
| FARMVILLE WHOLESALE ELECTR   | Repairs/Maintenance Supplies | 2-FUSE LTFCCMR. 500    |                 | 5/15/2023    | 61.96             |
| FARMVILLE WHOLESALE ELECTR   | Repairs/Maintenance Supplies | 10-MIDGET FUSE         |                 | 5/23/2023    | 211.40            |
| VIRGINIA UTILITY PROTECTIO   | Repairs/Maintenance Supplies | 46 TRANSMISSIONS       |                 | 5/31/2023    | 48.30             |
|                              |                              |                        |                 |              | 448.65 *          |
| BUCKINGHAM SCHOOL BOARD      | Vehicle Supplies             | APR 2023 FUEL CHRG     | 05012023-APR 23 | 5/01/2023    | 450.99            |
|                              |                              |                        |                 |              | 450.99 *          |
| ARAMARK UNIFORM SERVICES     | Uniforms & Wearing Apparel   | UNIFORM SERVICES       | WR-             | 5/04/2023    | 131.31            |
| ARAMARK UNIFORM SERVICES     | Uniforms & Wearing Apparel   | UNIFORM SERVICES       | WR-             | 5/11/2023    | 131.31            |
| ARAMARK UNIFORM SERVICES     | Uniforms & Wearing Apparel   | UNIFORM SERVICES       | WR-             | 5/18/2023    | 131.31            |
| ARAMARK UNIFORM SERVICES     | Uniforms & Wearing Apparel   | UNIFORM SERVICES       | WR-             | 5/25/2023    | 131.31            |
| ARAMARK UNIFORM SERVICES     | Uniforms & Wearing Apparel   | UNIFORM SERVICES       | WR-             | 6/01/2023    | 131.31            |
|                              |                              |                        |                 |              | 656.55 *          |
|                              |                              |                        |                 | TOTAL        | 3,300.76          |
|                              |                              |                        |                 | FUND TOTAL   | 3,300.76          |
|                              |                              |                        |                 | TOTAL DUE    | 277,514.03        |

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.       | INVOICE DATE | ACCOUNT NO.      | ACCT PD | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH       |       |
|---------|-----------|---------------------------|-------------------|--------------|------------------|---------|------------|-----------|------------|-------------|-------------|-------|
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC002230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 937.48    | 172534     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC002230515230500 | 5/15/2023    | 230-000200-0002- | - -     | 2023/05    | 270.28    | 172534     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC002230515230500 | 5/15/2023    | 501-000200-0002- | - -     | 2023/05    | 28.04     | 172534     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC002230515230500 | 5/15/2023    | 502-000200-0002- | - -     | 2023/05    | 61.23     | 172534     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC013230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 1,691.24  | 172534     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC013230515230500 | 5/15/2023    | 230-000200-0002- | - -     | 2023/05    | 539.03    | 172534     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC013230515230500 | 5/15/2023    | 501-000200-0002- | - -     | 2023/05    | 33.72     | 172534     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC013230515230500 | 5/15/2023    | 502-000200-0002- | - -     | 2023/05    | 218.47    | 172534     | 5/15/2023   | PR Clearing | 00000 |
|         |           |                           |                   |              | CHECK TOTAL      |         |            | 3,779.49  |            |             |             |       |
| 0000000 | 117215    | ANTHEM BC/BS              | DC010230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 40,736.30 | 172535     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 117215    | ANTHEM BC/BS              | DC010230515230500 | 5/15/2023    | 230-000200-0002- | - -     | 2023/05    | 10,374.50 | 172535     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 117215    | ANTHEM BC/BS              | DC010230515230500 | 5/15/2023    | 501-000200-0002- | - -     | 2023/05    | 1,217.00  | 172535     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 117215    | ANTHEM BC/BS              | DC010230515230500 | 5/15/2023    | 502-000200-0002- | - -     | 2023/05    | 4,441.00  | 172535     | 5/15/2023   | PR Clearing | 00000 |
|         |           |                           |                   |              | CHECK TOTAL      |         |            | 56,768.80 |            |             |             |       |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | DC006230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 138.52    | 172536     | 5/15/2023   | PR Clearing | 00000 |
|         |           |                           |                   |              | CHECK TOTAL      |         |            | 138.52    |            |             |             |       |
| 0000000 | 117214    | MINNESOTA LIFE            | DC009230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 136.82    | 172537     | 5/15/2023   | PR Clearing | 00000 |
|         |           |                           |                   |              | CHECK TOTAL      |         |            | 136.82    |            |             |             |       |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC095230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 1,073.36  | 172538     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC095230515230500 | 5/15/2023    | 501-000200-0002- | - -     | 2023/05    | 69.18     | 172538     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC095230515230500 | 5/15/2023    | 502-000200-0002- | - -     | 2023/05    | 146.90    | 172538     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC096230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 668.96    | 172538     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC096230515230500 | 5/15/2023    | 501-000200-0002- | - -     | 2023/05    | 27.40     | 172538     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC096230515230500 | 5/15/2023    | 502-000200-0002- | - -     | 2023/05    | 122.20    | 172538     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC457230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 958.43    | 172538     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC457230515230500 | 5/15/2023    | 501-000200-0002- | - -     | 2023/05    | 27.40     | 172538     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC457230515230500 | 5/15/2023    | 502-000200-0002- | - -     | 2023/05    | 170.93    | 172538     | 5/15/2023   | PR Clearing | 00000 |
|         |           |                           |                   |              | CHECK TOTAL      |         |            | 3,264.76  |            |             |             |       |
| 0000000 | 117235    | NACO/SOUTHEAST            | DC016230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 713.00    | 172539     | 5/15/2023   | PR Clearing | 00000 |
|         |           |                           |                   |              | CHECK TOTAL      |         |            | 713.00    |            |             |             |       |
| 0000000 | 001676    | TREASURER OF VIRGINIA     | DC008230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 2,230.05  | 172540     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 001676    | TREASURER OF VIRGINIA     | DC008230515230500 | 5/15/2023    | 230-000200-0002- | - -     | 2023/05    | 535.90    | 172540     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 001676    | TREASURER OF VIRGINIA     | DC008230515230500 | 5/15/2023    | 501-000200-0002- | - -     | 2023/05    | 46.34     | 172540     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 001676    | TREASURER OF VIRGINIA     | DC008230515230500 | 5/15/2023    | 502-000200-0002- | - -     | 2023/05    | 233.96    | 172540     | 5/15/2023   | PR Clearing | 00000 |
|         |           |                           |                   |              | CHECK TOTAL      |         |            | 3,046.25  |            |             |             |       |
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC003230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 16,664.57 | 172541     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC003230515230500 | 5/15/2023    | 230-000200-0002- | - -     | 2023/05    | 5,910.95  | 172541     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC003230515230500 | 5/15/2023    | 502-000200-0002- | - -     | 2023/05    | 1,494.84  | 172541     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC093230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 6,189.80  | 172541     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC093230515230500 | 5/15/2023    | 501-000200-0002- | - -     | 2023/05    | 414.63    | 172541     | 5/15/2023   | PR Clearing | 00000 |
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC093230515230500 | 5/15/2023    | 502-000200-0002- | - -     | 2023/05    | 816.53    | 172541     | 5/15/2023   | PR Clearing | 00000 |
|         |           |                           |                   |              | CHECK TOTAL      |         |            | 31,491.32 |            |             |             |       |
| 0000000 | 119292    | TREASURER OF VIRGINIA     | DC024230515230500 | 5/15/2023    | 100-000200-0002- | - -     | 2023/05    | 971.50    | 172542     | 5/15/2023   | PR Clearing | 00000 |
|         |           |                           |                   |              | CHECK TOTAL      |         |            | 971.50    |            |             |             |       |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.       | INVOICE DATE | ACCOUNT NO.       | ACCT PD     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                  | BATCH |
|---------|-----------|---------------------------|-------------------|--------------|-------------------|-------------|------------|-----------|------------|------------------------------|-------|
| 0000000 | 121952    | UNITED STATES TREASURY    | DC998230515230500 | 5/15/2023    | 100-000200-0002-  | - - 2023/05 | 15,768.42  | 172543    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC998230515230500 | 5/15/2023    | 230-000200-0002-  | - - 2023/05 | 2,352.98   | 172543    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC998230515230500 | 5/15/2023    | 501-000200-0002-  | - - 2023/05 | 236.26     | 172543    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC998230515230500 | 5/15/2023    | 502-000200-0002-  | - - 2023/05 | 1,488.02   | 172543    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC999230515230500 | 5/15/2023    | 100-000200-0002-  | - - 2023/05 | 28,181.16  | 172543    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC999230515230500 | 5/15/2023    | 110-000200-0002-  | - - 2023/05 | 195.08     | 172543    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC999230515230500 | 5/15/2023    | 230-000200-0002-  | - - 2023/05 | 6,541.20   | 172543    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC999230515230500 | 5/15/2023    | 501-000200-0002-  | - - 2023/05 | 502.86     | 172543    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC999230515230500 | 5/15/2023    | 502-000200-0002-  | - - 2023/05 | 2,502.76   | 172543    | 5/15/2023  | PR Clearing                  | 00000 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 57,768.74  |           |            |                              |       |
| 0000000 | 010455    | VA CREDIT UNION           | DC001230515230500 | 5/15/2023    | 100-000200-0002-  | - - 2023/05 | 1,167.08   | 172544    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 010455    | VA CREDIT UNION           | DC001230515230500 | 5/15/2023    | 502-000200-0002-  | - - 2023/05 | 2,895.18   | 172544    | 5/15/2023  | PR Clearing                  | 00000 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 4,062.26   |           |            |                              |       |
| 0000000 | 010741    | VIRGINIA ASSOCIATION OF   | DC046230515230500 | 5/15/2023    | 100-000200-0002-  | - - 2023/05 | 283.38     | 172545    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 010741    | VIRGINIA ASSOCIATION OF   | DC046230515230500 | 5/15/2023    | 501-000200-0002-  | - - 2023/05 | 18.26      | 172545    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 010741    | VIRGINIA ASSOCIATION OF   | DC046230515230500 | 5/15/2023    | 502-000200-0002-  | - - 2023/05 | 38.78      | 172545    | 5/15/2023  | PR Clearing                  | 00000 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 340.42     |           |            |                              |       |
| 0000000 | 011050    | VIRGINIA DEPT OF TAXATION | DC997230515230500 | 5/15/2023    | 100-000200-0002-  | - - 2023/05 | 7,179.71   | 172546    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 011050    | VIRGINIA DEPT OF TAXATION | DC997230515230500 | 5/15/2023    | 230-000200-0002-  | - - 2023/05 | 1,377.95   | 172546    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 011050    | VIRGINIA DEPT OF TAXATION | DC997230515230500 | 5/15/2023    | 501-000200-0002-  | - - 2023/05 | 107.96     | 172546    | 5/15/2023  | PR Clearing                  | 00000 |
| 0000000 | 011050    | VIRGINIA DEPT OF TAXATION | DC997230515230500 | 5/15/2023    | 502-000200-0002-  | - - 2023/05 | 675.06     | 172546    | 5/15/2023  | PR Clearing                  | 00000 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 9,340.68   |           |            |                              |       |
| 0000000 | 119814    | AARON HARRIS              | 04262023-LUNCH    | 4/26/2023    | 4100-031200-5530- | - - 2023/05 | 15.30      | 172547    | 5/15/2023  | Travel Subsistence & Lodging | 02880 |
| 0000000 | 119814    | AARON HARRIS              | 05012023-LUNCH    | 5/01/2023    | 4100-031200-5530- | - - 2023/05 | 13.37      | 172547    | 5/15/2023  | Travel Subsistence & Lodging | 02880 |
| 0000000 | 119814    | AARON HARRIS              | 05022023-LUNCH    | 5/02/2023    | 4100-031200-5530- | - - 2023/05 | 9.90       | 172547    | 5/15/2023  | Travel Subsistence & Lodging | 02880 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 38.57      |           |            |                              |       |
| 0000000 | 122358    | ALEXIS S BAIRD            | 01232023-PCMILE   | 1/23/2023    | 4100-081100-5510- | - - 2023/05 | 15.72      | 172548    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
| 0000000 | 122358    | ALEXIS S BAIRD            | 02272023-PCMILE   | 2/27/2023    | 4100-081100-5510- | - - 2023/05 | 15.72      | 172548    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
| 0000000 | 122358    | ALEXIS S BAIRD            | 03242023-PCMILE   | 3/24/2023    | 4100-081100-5510- | - - 2023/05 | 15.72      | 172548    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
| 0000000 | 122358    | ALEXIS S BAIRD            | 07252022-PCMILE   | 7/25/2022    | 4100-081100-5510- | - - 2023/05 | 15.00      | 172548    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
| 0000000 | 122358    | ALEXIS S BAIRD            | 08222022-PCMILE   | 8/22/2022    | 4100-081100-5510- | - - 2023/05 | 15.00      | 172548    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
| 0000000 | 122358    | ALEXIS S BAIRD            | 09262022-PCMILE   | 9/26/2022    | 4100-081100-5510- | - - 2023/05 | 15.00      | 172548    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
| 0000000 | 122358    | ALEXIS S BAIRD            | 10242022-PCMILE   | 10/24/2022   | 4100-081100-5510- | - - 2023/05 | 15.00      | 172548    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
| 0000000 | 122358    | ALEXIS S BAIRD            | 11282022-PCMILE   | 11/28/2022   | 4100-081100-5510- | - - 2023/05 | 15.00      | 172548    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
| 0000000 | 122358    | ALEXIS S BAIRD            | 12272022-PCMILE   | 12/27/2022   | 4100-081100-5510- | - - 2023/05 | 15.00      | 172548    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 137.16     |           |            |                              |       |
| 0000000 | 120605    | ASHLEY S SHUMAKER         | 04102023-PCMILE   | 4/10/2023    | 4100-081100-5510- | - - 2023/05 | 16.38      | 172549    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
| 0000000 | 120605    | ASHLEY S SHUMAKER         | 04192023-PCMILE   | 4/19/2023    | 4100-081100-5510- | - - 2023/05 | 16.38      | 172549    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
| 0000000 | 120605    | ASHLEY S SHUMAKER         | 04242023-PCMILE   | 4/24/2023    | 4100-081100-5510- | - - 2023/05 | 16.38      | 172549    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 49.14      |           |            |                              |       |
| 0000000 | 122303    | DANIEL L QUEEN            | 04242023-DMV      | 4/24/2023    | 4100-043200-8201- | - - 2023/05 | 5.00       | 172550    | 5/15/2023  | Fixed Assets                 | 02880 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 5.00       |           |            |                              |       |
| 0000000 | 120265    | DANNY ALLEN               | 04102023-PCMILE   | 4/10/2023    | 4100-081100-5510- | - - 2023/05 | 17.03      | 172551    | 5/15/2023  | Travel Mileage-Commissioners | 02880 |



| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | ACCT PD     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                   | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|-------------|------------|-----------|------------|-------------------------------|-------|
| 0000000 | 120265    | DANNY ALLEN               | 04172023-BDMILE | 4/17/2023    | 4100-011010-5510- | - - 2023/05 | 17.03      | 172551    | 5/15/2023  | Travel Mileage                | 02880 |
| 0000000 | 120265    | DANNY ALLEN               | 04192023-PCMILE | 4/19/2023    | 4100-081100-5510- | - - 2023/05 | 17.03      | 172551    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
| 0000000 | 120265    | DANNY ALLEN               | 04242023-BDMILE | 4/24/2023    | 4100-011010-5510- | - - 2023/05 | 17.03      | 172551    | 5/15/2023  | Travel Mileage                | 02880 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 68.12      |           |            |                               |       |
| 0000000 | 122850    | JAMES D CREWS III         | 04102023-PCMILE | 4/10/2023    | 4100-081100-5510- | - - 2023/05 | 9.17       | 172552    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
| 0000000 | 122850    | JAMES D CREWS III         | 04192023-PCMILE | 4/19/2023    | 4100-081100-5510- | - - 2023/05 | 9.17       | 172552    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
| 0000000 | 122850    | JAMES D CREWS III         | 04242023-PCMILE | 4/24/2023    | 4100-081100-5510- | - - 2023/05 | 9.17       | 172552    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 27.51      |           |            |                               |       |
| 0000000 | 120146    | JAMES L HENSLEY JR        | 04242023-LUNCH  | 4/24/2023    | 4100-031200-5530- | - - 2023/05 | 8.50       | 172553    | 5/15/2023  | Travel Subsistence & Lodging  | 02880 |
| 0000000 | 120146    | JAMES L HENSLEY JR        | 04262023-LUNCH  | 4/26/2023    | 4100-031200-5530- | - - 2023/05 | 7.60       | 172553    | 5/15/2023  | Travel Subsistence & Lodging  | 02880 |
| 0000000 | 120146    | JAMES L HENSLEY JR        | 04272023-LUNCH  | 4/27/2023    | 4100-031200-5530- | - - 2023/05 | 12.50      | 172553    | 5/15/2023  | Travel Subsistence & Lodging  | 02880 |
| 0000000 | 120146    | JAMES L HENSLEY JR        | 05012023-LUNCH  | 5/01/2023    | 4100-031200-5530- | - - 2023/05 | 7.50       | 172553    | 5/15/2023  | Travel Subsistence & Lodging  | 02880 |
| 0000000 | 120146    | JAMES L HENSLEY JR        | 05022023-LUNCH  | 5/02/2023    | 4100-031200-5530- | - - 2023/05 | 10.19      | 172553    | 5/15/2023  | Travel Subsistence & Lodging  | 02880 |
| 0000000 | 120146    | JAMES L HENSLEY JR        | 05032023-LUNCH  | 5/03/2023    | 4100-031200-5530- | - - 2023/05 | 10.59      | 172553    | 5/15/2023  | Travel Subsistence & Lodging  | 02880 |
| 0000000 | 120146    | JAMES L HENSLEY JR        | 05042023-LUNCH  | 5/04/2023    | 4100-031200-5530- | - - 2023/05 | 10.59      | 172553    | 5/15/2023  | Travel Subsistence & Lodging  | 02880 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 67.47      |           |            |                               |       |
| 0000000 | 120034    | JOHN E BICKFORD           | 04102023-PCMILE | 4/10/2023    | 4100-081100-5510- | - - 2023/05 | 26.20      | 172554    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
| 0000000 | 120034    | JOHN E BICKFORD           | 04192023-PCMILE | 4/19/2023    | 4100-081100-5510- | - - 2023/05 | 26.20      | 172554    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
| 0000000 | 120034    | JOHN E BICKFORD           | 04242023-PCMILE | 4/24/2023    | 4100-081100-5510- | - - 2023/05 | 26.20      | 172554    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 78.60      |           |            |                               |       |
| 0000000 | 122679    | JOYCE A GOODEN            | 04102023-PCMILE | 4/10/2023    | 4100-081100-5510- | - - 2023/05 | 12.31      | 172555    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
| 0000000 | 122679    | JOYCE A GOODEN            | 04192023-PCMILE | 4/19/2023    | 4100-081100-5510- | - - 2023/05 | 12.31      | 172555    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
| 0000000 | 122679    | JOYCE A GOODEN            | 04242023-PCMILE | 4/24/2023    | 4100-081100-5510- | - - 2023/05 | 12.31      | 172555    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 36.93      |           |            |                               |       |
| 0000000 | 118630    | LYNDON W HILL             | 04212023-FODLIO | 4/21/2023    | 4100-042300-3310- | - - 2023/05 | 35.88      | 172556    | 5/15/2023  | Repairs/Maintenance           | 02880 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 35.88      |           |            |                               |       |
| 0000000 | 122835    | STEPHEN W TAYLOR JR       | 04102023-PCMILE | 4/10/2023    | 4100-081100-5510- | - - 2023/05 | 17.03      | 172557    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
| 0000000 | 122835    | STEPHEN W TAYLOR JR       | 04192023-PCMILE | 4/19/2023    | 4100-081100-5510- | - - 2023/05 | 17.03      | 172557    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
| 0000000 | 122835    | STEPHEN W TAYLOR JR       | 04242023-PCMILE | 4/24/2023    | 4100-081100-5510- | - - 2023/05 | 17.03      | 172557    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 51.09      |           |            |                               |       |
| 0000000 | 010102    | THOMAS RANSON             | 05042023-LCHMTG | 5/04/2023    | 4100-034100-5540- | - - 2023/05 | 23.21      | 172558    | 5/15/2023  | Travel Convention & Education | 02880 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 23.21      |           |            |                               |       |
| 0000000 | 120172    | WILLIAM G KIDD JR SHERIFF | 01262023-LUNCH1 | 1/26/2023    | 4100-031200-5530- | - - 2023/05 | 15.03      | 172559    | 5/15/2023  | Travel Subsistence & Lodging  | 02880 |
| 0000000 | 120172    | WILLIAM G KIDD JR SHERIFF | 01262023-LUNCH2 | 1/26/2023    | 4100-031200-5530- | - - 2023/05 | 4.30       | 172559    | 5/15/2023  | Travel Subsistence & Lodging  | 02880 |
| 0000000 | 120172    | WILLIAM G KIDD JR SHERIFF | 02062023-WATER  | 2/06/2023    | 4100-031200-5530- | - - 2023/05 | 10.09      | 172559    | 5/15/2023  | Travel Subsistence & Lodging  | 02880 |
| 0000000 | 120172    | WILLIAM G KIDD JR SHERIFF | 04192023-MAIL   | 4/19/2023    | 4100-031200-5210- | - - 2023/05 | 4.85       | 172559    | 5/15/2023  | Postal Services               | 02880 |
| 0000000 | 120172    | WILLIAM G KIDD JR SHERIFF | 04202023-MAIL   | 4/20/2023    | 4100-031200-5210- | - - 2023/05 | 5.50       | 172559    | 5/15/2023  | Postal Services               | 02880 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 39.77      |           |            |                               |       |
| 0000000 | 122516    | WILLIAM STEVEN DORRIER    | 04102023-PCMILE | 4/10/2023    | 4100-081100-5510- | - - 2023/05 | 26.20      | 172560    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
| 0000000 | 122516    | WILLIAM STEVEN DORRIER    | 04242023-PCMILE | 4/24/2023    | 4100-081100-5510- | - - 2023/05 | 26.20      | 172560    | 5/15/2023  | Travel Mileage-Commissioners  | 02880 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 52.40      |           |            |                               |       |

| F/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.    | INVOICE DATE | ACCOUNT NO.         | ACCT PD     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|----------------|--------------|---------------------|-------------|------------|-----------|------------|--------------------------------|-------|
| 0000000 | 010076    | WILLIAM T SHUMAKER        |                | 4/10/2023    | 4100-071100-5230-   | - - 2023/05 | 78.66      | 172561    | 5/15/2023  | Cell Phone                     | 02880 |
|         |           |                           |                |              |                     | CHECK TOTAL | 78.66      |           |            |                                |       |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/05/2023    | 4100-043200-6007-   | - - 2023/05 | 25.28      | 172562    | 5/15/2023  | Repairs/Maintenance Supplies/S | 02881 |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/17/2023    | 4100-034100-3310-   | - - 2023/05 | 33.56      | 172562    | 5/15/2023  | Repairs/Maintenance            | 02881 |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/20/2023    | 4100-071100-6007-   | - - 2023/05 | 26.78      | 172562    | 5/15/2023  | Repairs/Maintenance Supplies   | 02881 |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/24/2023    | 4100-043200-6007-   | - - 2023/05 | 13.59      | 172562    | 5/15/2023  | Repairs/Maintenance Supplies/S | 02881 |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/07/2023    | 4230-010000-3315-   | - - 2023/05 | 12.86      | 172562    | 5/15/2023  | Vehicle Maintenance            | 02881 |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/08/2023    | 4230-010000-3315-   | - - 2023/05 | 21.14      | 172562    | 5/15/2023  | Vehicle Maintenance            | 02881 |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/12/2023    | 4230-010000-3315-   | - - 2023/05 | 62.46      | 172562    | 5/15/2023  | Vehicle Maintenance            | 02881 |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/15/2023    | 4230-010000-3315-   | - - 2023/05 | 13.99      | 172562    | 5/15/2023  | Vehicle Maintenance            | 02881 |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/20/2023    | 4230-010000-3315-   | - - 2023/05 | 25.50      | 172562    | 5/15/2023  | Vehicle Maintenance            | 02881 |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/22/2023    | 4230-010000-3315-   | - - 2023/05 | 16.63      | 172562    | 5/15/2023  | Vehicle Maintenance            | 02881 |
|         |           |                           |                |              |                     | CHECK TOTAL | 251.79     |           |            |                                |       |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/25/2023    | 4100-071100-6007-   | - - 2023/05 | 12.99      | 172563    | 5/15/2023  | Repairs/Maintenance Supplies   | 02881 |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/26/2023    | 4100-043200-8201-   | - - 2023/05 | 94.48      | 172563    | 5/15/2023  | Fixed Assets                   | 02881 |
| 0000000 | 119947    | ADVANCE AUTO PARTS        |                | 4/28/2023    | 4100-042300-3310-   | - - 2023/05 | 20.88      | 172563    | 5/15/2023  | Repairs/Maintenance            | 02881 |
|         |           |                           |                |              |                     | CHECK TOTAL | 128.35     |           |            |                                |       |
| 0000000 | 123136    | APPRAISAL GROUP INC       |                | 5/05/2023    | 4100-011010-3160-   | - - 2023/05 | 1,700.00   | 172564    | 5/15/2023  | Professional Services          | 02881 |
| 0000000 | 123136    | APPRAISAL GROUP INC       |                | 5/05/2023    | 4100-011010-3160-   | - - 2023/05 | 300.00     | 172564    | 5/15/2023  | Professional Services          | 02881 |
|         |           |                           |                |              |                     | CHECK TOTAL | 2,000.00   |           |            |                                |       |
| 0000000 | 122772    | AT&T CORP                 |                | 4/14/2023    | 4100-021200-5230-   | - - 2023/05 | 39.27      | 172565    | 5/15/2023  | Telecommunications             | 02881 |
|         |           |                           |                |              |                     | CHECK TOTAL | 39.27      |           |            |                                |       |
| 0000000 | 123002    | BRIGHTSPEED               | 05042023       | 5/04/2023    | 4100-031400-5230-   | - - 2023/05 | 55.62      | 172566    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 123002    | BRIGHTSPEED               | 05042023       | 5/04/2023    | 4501-010000-5230-   | - - 2023/05 | 184.06     | 172566    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 123002    | BRIGHTSPEED               | 05042023       | 5/04/2023    | 4501-010000-5230-   | - - 2023/05 | 79.03      | 172566    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 123002    | BRIGHTSPEED               | 05042023       | 5/04/2023    | 4502-010000-5230-   | - - 2023/05 | 119.55     | 172566    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 123002    | BRIGHTSPEED               | 05042023       | 5/04/2023    | 4502-010000-5230-   | - - 2023/05 | 575.54     | 172566    | 5/15/2023  | Telecommunications             | 02881 |
|         |           |                           |                |              |                     | CHECK TOTAL | 1,013.80   |           |            |                                |       |
| 0000000 | 122879    | BRITTNEY COLE             | 04132023       | 4/13/2023    | 4110-071500-3170-30 | - - 2023/05 | 70.00      | 172567    | 5/15/2023  | Instruction Aerobics           | 02881 |
|         |           |                           |                |              |                     | CHECK TOTAL | 70.00      |           |            |                                |       |
| 0000000 | 002040    | CENTRAL VIRGINIA ELECTRIC | 05032023-BATES | 5/03/2023    | 4100-042300-5140-   | - - 2023/05 | 74.61      | 172568    | 5/15/2023  | Street Lights                  | 02881 |
| 0000000 | 002040    | CENTRAL VIRGINIA ELECTRIC | 05032023-POUND | 5/03/2023    | 4100-035100-5110-   | - - 2023/05 | 299.11     | 172568    | 5/15/2023  | Electrical Services            | 02881 |
|         |           |                           |                |              |                     | CHECK TOTAL | 373.72     |           |            |                                |       |
| 0000000 | 122472    | CRYSTAL SPRINGS           |                | 4/26/2023    | 4100-031200-6001-   | - - 2023/05 | 219.99     | 172569    | 5/15/2023  | Office Supplies                | 02881 |
|         |           |                           |                |              |                     | CHECK TOTAL | 219.99     |           |            |                                |       |
| 0000000 | 122854    | DE LAGE LANDEN FINANCIAL  |                | 6/01/2023    | 4100-031200-3320-   | - - 2023/05 | 294.90     | 172570    | 5/15/2023  | Maintenance Service Contracts  | 02881 |
|         |           |                           |                |              |                     | CHECK TOTAL | 294.90     |           |            |                                |       |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04242023       | 4/24/2023    | 4100-043200-5110-   | - - 2023/05 | 2,798.18   | 172571    | 5/15/2023  | Electrical Services            | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04262023       | 4/26/2023    | 4100-043200-5110-   | - - 2023/05 | 64.26      | 172571    | 5/15/2023  | Electrical Services            | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04262023       | 4/26/2023    | 4100-043200-5110-   | - - 2023/05 | 196.26     | 172571    | 5/15/2023  | Electrical Services            | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04262023       | 4/26/2023    | 4100-071100-5110-   | - - 2023/05 | 36.77      | 172571    | 5/15/2023  | Electrical Services Park       | 02881 |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.         | ACCT PD     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|---------------------|-------------|------------|-----------|------------|--------------------------------|-------|
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04262023        | 4/26/2023    | 4100-043200-5110-   | - - 2023/05 | 37.19      | 172571    | 5/15/2023  | Electrical Services            | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04262023        | 4/26/2023    | 4100-043200-5110-   | - - 2023/05 | 34.76      | 172571    | 5/15/2023  | Electrical Services            | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04262023        | 4/26/2023    | 4100-042300-5140-   | - - 2023/05 | 25.46      | 172571    | 5/15/2023  | Street Lights                  | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04262023        | 4/26/2023    | 4100-043200-5110-   | - - 2023/05 | 62.42      | 172571    | 5/15/2023  | Electrical Services            | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04262023        | 4/26/2023    | 4230-010000-5110-   | - - 2023/05 | 704.17     | 172571    | 5/15/2023  | Electrical Service             | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04262023        | 4/26/2023    | 4502-010000-5110-   | - - 2023/05 | 169.21     | 172571    | 5/15/2023  | Electrical Services            | 02881 |
|         |           |                           |                 |              | CHECK TOTAL         |             | 4,128.68   |           |            |                                |       |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04262023        | 4/26/2023    | 4100-043200-5110-   | - - 2023/05 | 106.43     | 172572    | 5/15/2023  | Electrical Services            | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04272023-       | 4/27/2023    | 4100-042300-5140-   | - - 2023/05 | 36.12      | 172572    | 5/15/2023  | Street Lights                  | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04272023-       | 4/27/2023    | 4100-042300-5140-   | - - 2023/05 | 73.60      | 172572    | 5/15/2023  | Street Lights                  | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04272023-       | 4/27/2023    | 4502-010000-5110-   | - - 2023/05 | 909.26     | 172572    | 5/15/2023  | Electrical Services            | 02881 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 04292023-       | 4/29/2023    | 4502-010000-5110-   | - - 2023/05 | 118.26     | 172572    | 5/15/2023  | Electrical Services            | 02881 |
|         |           |                           |                 |              | CHECK TOTAL         |             | 1,243.67   |           |            |                                |       |
| 0000000 | 003460    | E M WRIGHT JR             | APR 2023 SCVS   | 5/02/2023    | 4100-012210-3150-   | - - 2023/05 | 12,906.27  | 172573    | 5/15/2023  | Legal Services/Salary and Wage | 02881 |
| 0000000 | 003460    | E M WRIGHT JR             | 03082023-PH MAR | 4/07/2023    | 4100-012210-5230-   | - - 2023/05 | 152.11     | 172573    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 003460    | E M WRIGHT JR             | 04052023-ADOBE  | 4/05/2023    | 4100-012210-6001-   | - - 2023/05 | 14.99      | 172573    | 5/15/2023  | Office Supplies                | 02881 |
|         |           |                           |                 |              | CHECK TOTAL         |             | 13,073.37  |           |            |                                |       |
| 0000000 | 118433    | FOOD LION                 |                 | 5/06/2023    | 4100-071100-5650-   | - - 2023/05 | 8.04       | 172574    | 5/15/2023  | Recreation Programs            | 02881 |
| 0000000 | 118433    | FOOD LION                 |                 | 5/08/2023    | 4100-035100-3310-   | - - 2023/05 | 176.93     | 172574    | 5/15/2023  | Repairs/Maintenance            | 02881 |
|         |           |                           |                 |              | CHECK TOTAL         |             | 184.97     |           |            |                                |       |
| 0000000 | 122526    | FOOD LION LLC             | 04192023-TINA   | 4/19/2023    | 4100-043200-6007-   | - - 2023/05 | 65.20      | 172575    | 5/15/2023  | Repairs/Maintenance Supplies/S | 02881 |
| 0000000 | 122526    | FOOD LION LLC             | 04192023-TINA   | 4/19/2023    | 4100-043200-6005-   | - - 2023/05 | 16.98      | 172575    | 5/15/2023  | Janitorial Supplies            | 02881 |
| 0000000 | 122526    | FOOD LION LLC             | 04192023-TINA   | 4/19/2023    | 4100-011010-6001-   | - - 2023/05 | 3.58       | 172575    | 5/15/2023  | Office Supplies                | 02881 |
| 0000000 | 122526    | FOOD LION LLC             | 05012023-TINA   | 5/01/2023    | 4100-043200-6005-   | - - 2023/05 | 15.39      | 172575    | 5/15/2023  | Janitorial Supplies            | 02881 |
| 0000000 | 122526    | FOOD LION LLC             | 04242023-CODY D | 4/24/2023    | 4230-010000-5840-   | - - 2023/05 | 50.96      | 172575    | 5/15/2023  | Training/Travel                | 02881 |
| 0000000 | 122526    | FOOD LION LLC             | 04072023-RW     | 4/07/2023    | 4501-010000-6001-   | - - 2023/05 | 113.78     | 172575    | 5/15/2023  | Office Supplies                | 02881 |
|         |           |                           |                 |              | CHECK TOTAL         |             | 266.49     |           |            |                                |       |
| 0000000 | 119025    | KINEX NETWORKING SOLUTION |                 | 5/03/2023    | 4100-012560-5230-   | - - 2023/05 | 129.95     | 172576    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 119025    | KINEX NETWORKING SOLUTION |                 | 5/03/2023    | 4100-012560-5230-   | - - 2023/05 | 129.95     | 172576    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 119025    | KINEX NETWORKING SOLUTION |                 | 5/03/2023    | 4100-012560-5230-   | - - 2023/05 | 1,000.00   | 172576    | 5/15/2023  | Telecommunications             | 02881 |
|         |           |                           |                 |              | CHECK TOTAL         |             | 1,259.90   |           |            |                                |       |
| 0000000 | 120085    | LEXISNEXIS, A DIVISION OF |                 | 4/30/2023    | 4100-022100-6012-   | - - 2023/05 | 436.00     | 172577    | 5/15/2023  | Subscriptions                  | 02881 |
|         |           |                           |                 |              | CHECK TOTAL         |             | 436.00     |           |            |                                |       |
| 0000000 | 120308    | LOWE'S                    |                 | 4/27/2023    | 4100-031200-3310-   | - - 2023/05 | 12.96      | 172578    | 5/15/2023  | Repairs/Maintenance            | 02881 |
| 0000000 | 120308    | LOWE'S                    |                 | 4/27/2023    | 4100-043200-6007-   | - - 2023/05 | 34.66      | 172578    | 5/15/2023  | Repairs/Maintenance Supplies/S | 02881 |
| 0000000 | 120308    | LOWE'S                    |                 | 4/05/2023    | 4100-043200-6007-   | - - 2023/05 | 20.86      | 172578    | 5/15/2023  | Repairs/Maintenance Supplies/S | 02881 |
| 0000000 | 120308    | LOWE'S                    |                 | 4/21/2023    | 4100-031200-3310-   | - - 2023/05 | 337.24     | 172578    | 5/15/2023  | Repairs/Maintenance            | 02881 |
|         |           |                           |                 |              | CHECK TOTAL         |             | 405.72     |           |            |                                |       |
| 0000000 | 122840    | MELISSA MARIE BREWER      | 04172023        | 5/01/2023    | 4110-071500-3170-30 | - - 2023/05 | 105.00     | 172579    | 5/15/2023  | Instruction Aerobics           | 02881 |
|         |           |                           |                 |              | CHECK TOTAL         |             | 105.00     |           |            |                                |       |
| 0000000 | 122923    | MOTOROLA SOLUTIONS INC    |                 | 3/25/2023    | 4295-010000-8201-   | - - 2023/05 | 2,730.00   | 172580    | 5/15/2023  | Fixed Assets                   | 02881 |
| 0000000 | 122923    | MOTOROLA SOLUTIONS INC    |                 | 3/29/2023    | 4295-010000-8201-   | - - 2023/05 | 80,360.00  | 172580    | 5/15/2023  | Fixed Assets                   | 02881 |
|         |           |                           |                 |              | CHECK TOTAL         |             | 83,090.00  |           |            |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | ACCT PD     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|-------------|------------|-----------|------------|--------------------------------|-------|
| 0000000 | 118264    | QUILL CORPORATION         |                 | 4/28/2023    | 4100-043200-6007- | - - 2023/05 | 1,582.98   | 172581    | 5/15/2023  | Repairs/Maintenance Supplies/S | 02881 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 1,582.98   |           |            |                                |       |
| 0000000 | 122875    | RICHMOND TIMES-DISPATCH   |                 | 4/30/2023    | 4100-013200-3600- | - - 2023/05 | 925.00     | 172582    | 5/15/2023  | Advertising                    | 02881 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 925.00     |           |            |                                |       |
| 0000000 | 123001    | ROBO'S DETAIL SUPPLIES IN |                 | 3/10/2023    | 4230-010000-3315- | - - 2023/05 | 690.00     | 172583    | 5/15/2023  | Vehicle Maintenance            | 02881 |
| 0000000 | 123001    | ROBO'S DETAIL SUPPLIES IN |                 | 3/10/2023    | 4230-010000-3315- | - - 2023/05 | 690.00     | 172583    | 5/15/2023  | Vehicle Maintenance            | 02881 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 1,380.00   |           |            |                                |       |
| 0000000 | 008900    | SEAY & HAVER OIL CO.      | 16562           | 4/14/2023    | 4100-043200-5120- | - - 2023/05 | 6,808.00   | 172584    | 5/15/2023  | Heating Services - Oil         | 02881 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 6,808.00   |           |            |                                |       |
| 0000000 | 122496    | STAPLES INC               |                 | 4/17/2023    | 4100-011010-6001- | - - 2023/05 | 98.20      | 172585    | 5/15/2023  | Office Supplies                | 02881 |
| 0000000 | 122496    | STAPLES INC               |                 | 4/17/2023    | 4100-043200-6005- | - - 2023/05 | 417.88     | 172585    | 5/15/2023  | Janitorial Supplies            | 02881 |
| 0000000 | 122496    | STAPLES INC               |                 | 5/01/2023    | 4100-031400-6001- | - - 2023/05 | 67.67      | 172585    | 5/15/2023  | Office Supplies                | 02881 |
| 0000000 | 122496    | STAPLES INC               |                 | 5/01/2023    | 4100-034100-6001- | - - 2023/05 | 7.84       | 172585    | 5/15/2023  | Office Supplies                | 02881 |
| 0000000 | 122496    | STAPLES INC               |                 | 5/01/2023    | 4100-012510-6001- | - - 2023/05 | 288.67     | 172585    | 5/15/2023  | Office Supplies                | 02881 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 880.26     |           |            |                                |       |
| 0000000 | 122876    | THE DAILY PROGRESS        |                 | 4/30/2023    | 4100-011010-3600- | - - 2023/05 | 566.90     | 172586    | 5/15/2023  | Advertising                    | 02881 |
| 0000000 | 122876    | THE DAILY PROGRESS        |                 | 4/30/2023    | 4100-011010-3600- | - - 2023/05 | 317.00     | 172586    | 5/15/2023  | Advertising                    | 02881 |
| 0000000 | 122876    | THE DAILY PROGRESS        |                 | 4/30/2023    | 4100-011010-3600- | - - 2023/05 | 405.40     | 172586    | 5/15/2023  | Advertising                    | 02881 |
| 0000000 | 122876    | THE DAILY PROGRESS        |                 | 4/30/2023    | 4100-011010-3600- | - - 2023/05 | 233.70     | 172586    | 5/15/2023  | Advertising                    | 02881 |
| 0000000 | 122876    | THE DAILY PROGRESS        |                 | 4/30/2023    | 4100-011010-3600- | - - 2023/05 | 302.80     | 172586    | 5/15/2023  | Advertising                    | 02881 |
| 0000000 | 122876    | THE DAILY PROGRESS        |                 | 4/30/2023    | 4501-010000-3500- | - - 2023/05 | 607.50     | 172586    | 5/15/2023  | Printing & Binding             | 02881 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 2,433.30   |           |            |                                |       |
| 0000000 | 120831    | THE PITNEY BOWES BANK INC | 05032023-SHERIF | 5/03/2023    | 4100-031200-5210- | - - 2023/05 | 520.99     | 172587    | 5/15/2023  | Postal Services                | 02881 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 520.99     |           |            |                                |       |
| 0000000 | 122922    | TIGER FUEL COMPANY        |                 | 4/30/2023    | 4230-010000-6009- | - - 2023/05 | 753.02     | 172588    | 5/15/2023  | Fuel Expense                   | 02881 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 753.02     |           |            |                                |       |
| 0000000 | 120102    | TREASURER OF VIRGINIA DEQ | 05102023        | 5/10/2023    | 4502-010000-6007- | - - 2023/05 | 600.00     | 172589    | 5/15/2023  | Repairs/Maintenance Supplies   | 02881 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 600.00     |           |            |                                |       |
| 0000000 | 122828    | TRUIST BANK               | 04212023-SHERIF | 4/21/2023    | 4100-031200-5530- | - - 2023/05 | 22.11      | 172590    | 5/15/2023  | Travel Subsistence & Lodging   | 02881 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 22.11      |           |            |                                |       |
| 0000000 | 120542    | VERIZON WIRELESS          | APR             | 5/01/2023    | 4100-012560-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          | -APR            | 5/01/2023    | 4100-043200-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          | APR             | 5/01/2023    | 4100-034100-5230- | - - 2023/05 | 40.01      | 172591    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          | APR             | 5/01/2023    | 4100-081100-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          | APR             | 5/01/2023    | 4100-043200-5230- | - - 2023/05 | 49.09      | 172591    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          | APR             | 5/01/2023    | 4100-042300-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          | APR             | 5/01/2023    | 4100-012110-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          | -APR            | 5/01/2023    | 4100-022100-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          | -APR            | 5/01/2023    | 4100-071100-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Cell Phone                     | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          | -APR            | 5/01/2023    | 4100-021910-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications             | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          | -APR            | 5/01/2023    | 4100-034100-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Telecommunications             | 02881 |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO. | INVOICE DATE    | ACCOUNT NO.       | ACCT PD     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION        | BATCH |
|---------|-----------|---------------------------|-------------|-----------------|-------------------|-------------|------------|-----------|------------|--------------------|-------|
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4100-035100-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Cell Phone         | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4100-035100-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Cell Phone         | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4100-034100-5230- | - - 2023/05 | 40.01      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4100-035100-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Cell Phone         | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4100-031400-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | APR 5/01/2023   | 4100-022100-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | APR 5/01/2023   | 4100-071100-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Cell Phone         | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | APR 5/01/2023   | 4230-010000-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | APR 5/01/2023   | 4230-010000-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | APR 5/01/2023   | 4230-010000-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4230-010000-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4230-010000-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4230-010000-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4230-010000-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4230-010000-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4501-010000-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4502-010000-5230- | - - 2023/05 | 40.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
| 0000000 | 120542    | VERIZON WIRELESS          |             | -APR 5/01/2023  | 4502-010000-5230- | - - 2023/05 | 45.28      | 172591    | 5/15/2023  | Telecommunications | 02881 |
|         |           |                           |             |                 | CHECK TOTAL       |             | 1,201.11   |           |            |                    |       |
| 0000000 | 119783    | WM CORPORATE SERVICES INC |             | 5/01/2023       | 4100-042300-3170- | - - 2023/05 | 4,633.57   | 172592    | 5/15/2023  | Dumpster/Roll-Offs | 02881 |
| 0000000 | 119783    | WM CORPORATE SERVICES INC |             | 5/01/2023       | 4100-042300-3170- | - - 2023/05 | 7,037.30   | 172592    | 5/15/2023  | Dumpster/Roll-Offs | 02881 |
| 0000000 | 119783    | WM CORPORATE SERVICES INC |             | 5/01/2023       | 4100-042300-3170- | - - 2023/05 | 9,164.75   | 172592    | 5/15/2023  | Dumpster/Roll-Offs | 02881 |
| 0000000 | 119783    | WM CORPORATE SERVICES INC |             | 5/01/2023       | 4100-042300-3170- | - - 2023/05 | 1,348.82   | 172592    | 5/15/2023  | Dumpster/Roll-Offs | 02881 |
| 0000000 | 119783    | WM CORPORATE SERVICES INC |             | 5/01/2023       | 4100-042300-3170- | - - 2023/05 | 1,703.95   | 172592    | 5/15/2023  | Dumpster/Roll-Offs | 02881 |
|         |           |                           |             |                 | CHECK TOTAL       |             | 23,888.39  |           |            |                    |       |
| 0000000 | 122988    | ADORE CHILDREN & FAMILY S | AF          | 0054 5/18/2023  | 4211-053210-5718- | - - 2023/05 | 1,139.31   | 172593    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 122988    | ADORE CHILDREN & FAMILY S | API         | -0055 5/18/2023 | 4211-053210-5718- | - - 2023/05 | 224.00     | 172593    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 122988    | ADORE CHILDREN & FAMILY S | AP"         | -0056 5/18/2023 | 4211-053210-5718- | - - 2023/05 | 3,900.00   | 172593    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 122988    | ADORE CHILDREN & FAMILY S | MA          | -0060 5/18/2023 | 4211-053210-5718- | - - 2023/05 | 1,139.31   | 172593    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 122988    | ADORE CHILDREN & FAMILY S | MA          | 0061 5/18/2023  | 4211-053210-5718- | - - 2023/05 | 224.00     | 172593    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 122988    | ADORE CHILDREN & FAMILY S | MAJ         | -0062 5/18/2023 | 4211-053210-5718- | - - 2023/05 | 4,030.00   | 172593    | 5/18/2023  | CSA Mandated       | 02887 |
|         |           |                           |             |                 | CHECK TOTAL       |             | 10,656.62  |           |            |                    |       |
| 0000000 | 122035    | BEAR CREEK ACADEMY INC    | AF          | 0001 5/18/2023  | 4211-053210-5718- | - - 2023/05 | 5,700.00   | 172594    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 122035    | BEAR CREEK ACADEMY INC    | AP          | -0002 5/18/2023 | 4211-053210-5718- | - - 2023/05 | 4,655.00   | 172594    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 122035    | BEAR CREEK ACADEMY INC    | API         | 0003 5/18/2023  | 4211-053210-5718- | - - 2023/05 | 5,700.00   | 172594    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 122035    | BEAR CREEK ACADEMY INC    | APR         | 0004 5/18/2023  | 4211-053210-5718- | - - 2023/05 | 5,700.00   | 172594    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 122035    | BEAR CREEK ACADEMY INC    | API         | -0005 5/18/2023 | 4211-053210-5718- | - - 2023/05 | 4,655.00   | 172594    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 122035    | BEAR CREEK ACADEMY INC    | APR         | 0006 5/18/2023  | 4211-053210-5718- | - - 2023/05 | 5,700.00   | 172594    | 5/18/2023  | CSA Mandated       | 02887 |
|         |           |                           |             |                 | CHECK TOTAL       |             | 32,110.00  |           |            |                    |       |
| 0000000 | 122082    | CHILDHELP INC             | APR         | 0045 5/18/2023  | 4211-053210-5718- | - - 2023/05 | 2,752.95   | 172595    | 5/18/2023  | CSA Mandated       | 02887 |
|         |           |                           |             |                 | CHECK TOTAL       |             | 2,752.95   |           |            |                    |       |
| 0000000 | 002622    | CROSSROADS SERVICES BOARD | AF          | -0028 5/18/2023 | 4211-053210-5718- | - - 2023/05 | 500.00     | 172596    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 002622    | CROSSROADS SERVICES BOARD | AP          | 0029 5/18/2023  | 4211-053210-5718- | - - 2023/05 | 500.00     | 172596    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 002622    | CROSSROADS SERVICES BOARD | AF"         | 0030 5/18/2023  | 4211-053210-5718- | - - 2023/05 | 500.00     | 172596    | 5/18/2023  | CSA Mandated       | 02887 |
| 0000000 | 002622    | CROSSROADS SERVICES BOARD | AP.         | 0031 5/18/2023  | 4211-053210-5718- | - - 2023/05 | 500.00     | 172596    | 5/18/2023  | CSA Mandated       | 02887 |
|         |           |                           |             |                 | CHECK TOTAL       |             | 2,000.00   |           |            |                    |       |

| P/O NO.     | VEND. NO. | VENDOR NAME               | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | ACCT PD           | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION  | BATCH |
|-------------|-----------|---------------------------|-------------|--------------|-------------|-------------------|------------|-----------|------------|--------------|-------|
| 0000000     | 122320    | ELK HILL FARM INC         | AP          | 0007         | 5/18/2023   | 4211-053210-5718- | 3,675.00   | 172597    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122320    | ELK HILL FARM INC         | AI          | 0008         | 5/18/2023   | 4211-053210-5718- | 6,300.00   | 172597    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122320    | ELK HILL FARM INC         | API         | 0009         | 5/18/2023   | 4211-053210-5718- | 3,675.00   | 172597    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122320    | ELK HILL FARM INC         | APP         | 0010         | 5/18/2023   | 4211-053210-5718- | 3,675.00   | 172597    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122320    | ELK HILL FARM INC         | API         | 0011         | 5/18/2023   | 4211-053210-5718- | 3,675.00   | 172597    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122320    | ELK HILL FARM INC         | API         | 0012         | 5/18/2023   | 4211-053210-5718- | 1,225.00   | 172597    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122320    | ELK HILL FARM INC         | APP         | 0013         | 5/18/2023   | 4211-053210-5718- | 2,940.00   | 172597    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122320    | ELK HILL FARM INC         | API         | 0014         | 5/18/2023   | 4211-053210-5718- | 3,675.00   | 172597    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122320    | ELK HILL FARM INC         | APP         | 0015         | 5/18/2023   | 4211-053210-5718- | 3,675.00   | 172597    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122320    | ELK HILL FARM INC         | APP         | 016          | 5/18/2023   | 4211-053210-5718- | 2,541.60   | 172597    | 5/18/2023  | CSA Mandated | 02887 |
| CHECK TOTAL |           |                           |             |              |             |                   | 35,056.60  |           |            |              |       |
| 0000000     | 117244    | FAMILY PRESERVATION SERVI | AF          | 0032         | 5/18/2023   | 4211-053210-5718- | 1,015.00   | 172598    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 117244    | FAMILY PRESERVATION SERVI | AP          | 0033         | 5/18/2023   | 4211-053210-5718- | 406.00     | 172598    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 117244    | FAMILY PRESERVATION SERVI | API         | 0034         | 5/18/2023   | 4211-053210-5718- | 841.00     | 172598    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 117244    | FAMILY PRESERVATION SERVI | MAF         | 0037         | 5/18/2023   | 4211-053210-5718- | 1,711.00   | 172598    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 117244    | FAMILY PRESERVATION SERVI | MAR         | 0038         | 5/18/2023   | 4211-053210-5718- | 245.00     | 172598    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 117244    | FAMILY PRESERVATION SERVI | MAR         | 0039         | 5/18/2023   | 4211-053210-5718- | 290.00     | 172598    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 117244    | FAMILY PRESERVATION SERVI | MAI         | 0040         | 5/18/2023   | 4211-053210-5718- | 986.00     | 172598    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 117244    | FAMILY PRESERVATION SERVI | API         | 0065         | 5/18/2023   | 4211-053210-5718- | 812.00     | 172598    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 117244    | FAMILY PRESERVATION SERVI | JAN         | 0067         | 5/18/2023   | 4211-053210-5718- | 1,223.50   | 172598    | 5/18/2023  | CSA Mandated | 02887 |
| CHECK TOTAL |           |                           |             |              |             |                   | 7,529.50   |           |            |              |       |
| 0000000     | 122441    | FULCRUM COUNSELORS LLC    | AP          | 1066         | 5/18/2023   | 4211-053210-5718- | 2,000.00   | 172599    | 5/18/2023  | CSA Mandated | 02887 |
| CHECK TOTAL |           |                           |             |              |             |                   | 2,000.00   |           |            |              |       |
| 0000000     | 122049    | GRAFTON SCHOOL INC        | APP         | 0017         | 5/18/2023   | 4211-053210-5718- | 4,678.25   | 172600    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122049    | GRAFTON SCHOOL INC        | MAR         | 0027         | 5/18/2023   | 4211-053210-5718- | 2,126.85   | 172600    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122049    | GRAFTON SCHOOL INC        | API         | 0046         | 5/18/2023   | 4211-053210-5718- | 17,898.25  | 172600    | 5/18/2023  | CSA Mandated | 02887 |
| CHECK TOTAL |           |                           |             |              |             |                   | 24,703.35  |           |            |              |       |
| 0000000     | 122170    | HALLMARK YOUTHCARE-RICHMO | APR         | 1047         | 5/18/2023   | 4211-053210-5718- | 2,265.00   | 172601    | 5/18/2023  | CSA Mandated | 02887 |
| CHECK TOTAL |           |                           |             |              |             |                   | 2,265.00   |           |            |              |       |
| 0000000     | 122046    | HARBOR POINT BEHAVIORAL   | API         | 1048         | 5/18/2023   | 4211-053210-5718- | 2,060.00   | 172602    | 5/18/2023  | CSA Mandated | 02887 |
| CHECK TOTAL |           |                           |             |              |             |                   | 2,060.00   |           |            |              |       |
| 0000000     | 123048    | I WILL COACHING           | MAF         | 0041         | 5/18/2023   | 4211-053210-5718- | 1,140.00   | 172603    | 5/18/2023  | CSA Mandated | 02887 |
| CHECK TOTAL |           |                           |             |              |             |                   | 1,140.00   |           |            |              |       |
| 0000000     | 122068    | INTERCEPT YOUTH           | APR         | 1-0053       | 5/18/2023   | 4211-053210-5718- | 7,350.00   | 172604    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122068    | INTERCEPT YOUTH           | APR         | 0057         | 5/18/2023   | 4211-053210-5718- | 1,668.00   | 172604    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122068    | INTERCEPT YOUTH           | APR         | 0058         | 5/18/2023   | 4211-053210-5718- | 4,982.70   | 172604    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122068    | INTERCEPT YOUTH           | FEB         | 0059         | 5/18/2023   | 4211-053210-5718- | 1,671.46   | 172604    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122068    | INTERCEPT YOUTH           | MAR         | 0063         | 5/18/2023   | 4211-053210-5718- | 1,703.55   | 172604    | 5/18/2023  | CSA Mandated | 02887 |
| 0000000     | 122068    | INTERCEPT YOUTH           | MAR         | 1064         | 5/18/2023   | 4211-053210-5718- | 5,148.79   | 172604    | 5/18/2023  | CSA Mandated | 02887 |
| CHECK TOTAL |           |                           |             |              |             |                   | 22,524.50  |           |            |              |       |
| 0000000     | 122773    | KEYS ACADEMY              | API         | 0018         | 5/18/2023   | 4211-053210-5718- | 4,558.00   | 172605    | 5/18/2023  | CSA Mandated | 02887 |
| CHECK TOTAL |           |                           |             |              |             |                   | 4,558.00   |           |            |              |       |

| P/O NO. | VRND. NO. | VENDOR NAME               | INVOICE NO.  | INVOICE DATE | ACCOUNT NO. | ACCT PD           | NET AMOUNT  | CHECK NO. | CHKCK DATE | DESCRIPTION | BATCH               |       |
|---------|-----------|---------------------------|--------------|--------------|-------------|-------------------|-------------|-----------|------------|-------------|---------------------|-------|
| 0000000 | 123157    | LPR GROUND TRANSPORTATION | API          | 0035         | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 1,186.02  | 172606     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 123157    | LPR GROUND TRANSPORTATION | MAJ          | 0042         | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 2,102.49  | 172606     | 5/18/2023   | CSA Mandated        | 02887 |
|         |           |                           |              |              |             |                   | CHECK TOTAL | 3,288.51  |            |             |                     |       |
| 0000000 | 122779    | STARLING INTERNATIONAL LE | FE           | 0036         | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 92.00     | 172607     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 122779    | STARLING INTERNATIONAL LE | MAJ          | 0043         | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 1,196.00  | 172607     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 122779    | STARLING INTERNATIONAL LE | MAJ          | 0044         | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 230.00    | 172607     | 5/18/2023   | CSA Mandated        | 02887 |
|         |           |                           |              |              |             |                   | CHECK TOTAL | 1,518.00  |            |             |                     |       |
| 0000000 | 122037    | THE FAISON CENTER INC     | API          | 0019         | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 5,671.00  | 172608     | 5/18/2023   | CSA Mandated        | 02887 |
|         |           |                           |              |              |             |                   | CHECK TOTAL | 5,671.00  |            |             |                     |       |
| 0000000 | 122048    | UNITED METHODIST FAMILY   | AP           | 0049         | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 3,527.40  | 172609     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 122048    | UNITED METHODIST FAMILY   | AP           | 0050         | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 3,527.40  | 172609     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 122048    | UNITED METHODIST FAMILY   | MAJ          | 0051         | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 2,586.76  | 172609     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 122048    | UNITED METHODIST FAMILY   | MAR          | 0052         | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 3,057.08  | 172609     | 5/18/2023   | CSA Mandated        | 02887 |
|         |           |                           |              |              |             |                   | CHECK TOTAL | 12,698.64 |            |             |                     |       |
| 0000000 | 122043    | VIRGINIA INSTITUTE OF AUT | AF           | 20           | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 9,331.70  | 172610     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 122043    | VIRGINIA INSTITUTE OF AUT | AF           | J21          | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 8,542.45  | 172610     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 122043    | VIRGINIA INSTITUTE OF AUT | AF           | J22          | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 8,590.95  | 172610     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 122043    | VIRGINIA INSTITUTE OF AUT | AF           | 023          | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 7,960.45  | 172610     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 122043    | VIRGINIA INSTITUTE OF AUT | AP           | 024          | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 8,105.95  | 172610     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 122043    | VIRGINIA INSTITUTE OF AUT | AP           | 025          | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 8,348.45  | 172610     | 5/18/2023   | CSA Mandated        | 02887 |
| 0000000 | 122043    | VIRGINIA INSTITUTE OF AUT | AF           | 026          | 5/18/2023   | 4211-053210-5718- | - - 2023/05 | 7,475.45  | 172610     | 5/18/2023   | CSA Mandated        | 02887 |
|         |           |                           |              |              |             |                   | CHECK TOTAL | 58,355.40 |            |             |                     |       |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |              |              | 5/10/2023   | 4100-031200-6010- | - - 2023/05 | 46.36     | 172611     | 5/23/2023   | Police Supplies     | 02888 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |              |              | 5/01/2023   | 4100-031200-6010- | - - 2023/05 | 153.95    | 172611     | 5/23/2023   | Police Supplies     | 02888 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |              |              | 4/30/2023   | 4100-011010-6001- | - - 2023/05 | 74.94     | 172611     | 5/23/2023   | Office Supplies     | 02888 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |              |              | 5/03/2023   | 4100-022100-6001- | - - 2023/05 | 839.31    | 172611     | 5/23/2023   | Office Supplies     | 02888 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |              |              | 5/03/2023   | 4100-022100-6001- | - - 2023/05 | 66.50     | 172611     | 5/23/2023   | Office Supplies     | 02888 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |              |              | 5/01/2023   | 4100-031400-6001- | - - 2023/05 | 359.41    | 172611     | 5/23/2023   | Office Supplies     | 02888 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |              |              | 4/30/2023   | 4230-010000-3315- | - - 2023/05 | 406.69    | 172611     | 5/23/2023   | Vehicle Maintenance | 02888 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |              |              | 5/08/2023   | 4230-010000-3310- | - - 2023/05 | 210.42    | 172611     | 5/23/2023   | Repairs/Maintenance | 02888 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |              |              | 5/01/2023   | 4230-010000-3315- | - - 2023/05 | 197.88    | 172611     | 5/23/2023   | Vehicle Maintenance | 02888 |
|         |           |                           |              |              |             |                   | CHECK TOTAL | 2,355.46  |            |             |                     |       |
| 0000000 | 000550    | AT&T                      | 05132023     |              | 5/13/2023   | 4100-031400-5230- | - - 2023/05 | 54.78     | 172612     | 5/23/2023   | Telecommunications  | 02888 |
|         |           |                           |              |              |             |                   | CHECK TOTAL | 54.78     |            |             |                     |       |
| 0000000 | 122772    | AT&T CORP                 |              |              | 5/14/2023   | 4100-021200-5230- | - - 2023/05 | 39.27     | 172613     | 5/23/2023   | Telecommunications  | 02888 |
|         |           |                           |              |              |             |                   | CHECK TOTAL | 39.27     |            |             |                     |       |
| 0000000 | 123002    | BRIGHTSPEED               | 05062023     |              | 5/06/2023   | 4100-022100-5230- | - - 2023/05 | 79.73     | 172614     | 5/23/2023   | Telecommunications  | 02888 |
| 0000000 | 123002    | BRIGHTSPED                | 05062023     |              | 5/06/2023   | 4100-042300-5230- | - - 2023/05 | 201.72    | 172614     | 5/23/2023   | Telecommunications  | 02888 |
|         |           |                           |              |              |             |                   | CHECK TOTAL | 281.45    |            |             |                     |       |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 05182023-210 |              | 5/18/2023   | 4100-043200-5130- | - - 2023/05 | 28.54     | 172615     | 5/23/2023   | Water & Sewer       | 02888 |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 05182023-240 |              | 5/18/2023   | 4100-043200-5130- | - - 2023/05 | 28.54     | 172615     | 5/23/2023   | Water & Sewer       | 02888 |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 05182023-470 |              | 5/18/2023   | 4100-043200-5130- | - - 2023/05 | 28.54     | 172615     | 5/23/2023   | Water & Sewer       | 02888 |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | ACCT PD     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|-------------|------------|-----------|------------|--------------------------------|-------|
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 05182023-500289 | 5/18/2023    | 4100-043200-5130- | - - 2023/05 | 125.56     | 172615    | 5/23/2023  | Water & Sewer                  | 02888 |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 05182023-500479 | 5/18/2023    | 4100-043200-5130- | - - 2023/05 | 75.00      | 172615    | 5/23/2023  | Water & Sewer                  | 02888 |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 05182023-500497 | 5/18/2023    | 4100-043200-5130- | - - 2023/05 | 28.54      | 172615    | 5/23/2023  | Water & Sewer                  | 02888 |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 05182023-500586 | 5/18/2023    | 4100-043200-5130- | - - 2023/05 | 74.52      | 172615    | 5/23/2023  | Water & Sewer                  | 02888 |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 05182023-500713 | 5/18/2023    | 4100-043200-5130- | - - 2023/05 | 28.54      | 172615    | 5/23/2023  | Water & Sewer                  | 02888 |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 05182023-530    | 5/18/2023    | 4100-043200-5130- | - - 2023/05 | 28.54      | 172615    | 5/23/2023  | Water & Sewer                  | 02888 |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 05182023-535    | 5/18/2023    | 4100-043200-5130- | - - 2023/05 | 28.54      | 172615    | 5/23/2023  | Water & Sewer                  | 02888 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 474.86     |           |            |                                |       |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 05182023-590    | 5/18/2023    | 4100-043200-5130- | - - 2023/05 | 28.54      | 172616    | 5/23/2023  | Water & Sewer                  | 02888 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 28.54      |           |            |                                |       |
| 0000000 | 002040    | CENTRAL VIRGINIA ELECTRIC | 05172023-TOWER  | 5/17/2023    | 4100-043200-5110- | - - 2023/05 | 59.06      | 172617    | 5/23/2023  | Electrical Services            | 02888 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 59.06      |           |            |                                |       |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05112023-       | 5/11/2023    | 4100-043200-5110- | - - 2023/05 | 128.15     | 172618    | 5/23/2023  | Electrical Services            | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05112023-       | 5/11/2023    | 4100-043200-6007- | - - 2023/05 | 268.06     | 172618    | 5/23/2023  | Repairs/Maintenance Supplies/S | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05112023-       | 5/11/2023    | 4100-043200-5110- | - - 2023/05 | 1,708.85   | 172618    | 5/23/2023  | Electrical Services            | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05112023-       | 5/11/2023    | 4100-043200-5110- | - - 2023/05 | 1,866.07   | 172618    | 5/23/2023  | Electrical Services            | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05112023-       | 5/11/2023    | 4100-042300-5140- | - - 2023/05 | 93.80      | 172618    | 5/23/2023  | Street Lights                  | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05112023-       | 5/11/2023    | 4100-043200-5110- | - - 2023/05 | 54.81      | 172618    | 5/23/2023  | Electrical Services            | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05122023-       | 5/12/2023    | 4100-043200-5110- | - - 2023/05 | 2,052.72   | 172618    | 5/23/2023  | Electrical Services            | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05112023-       | 5/11/2023    | 4501-010000-5110- | - - 2023/05 | 86.15      | 172618    | 5/23/2023  | Electrical Services            | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05112023-       | 5/11/2023    | 4501-010000-5110- | - - 2023/05 | 91.03      | 172618    | 5/23/2023  | Electrical Services            | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05112023-       | 5/11/2023    | 4501-010000-5110- | - - 2023/05 | 72.50      | 172618    | 5/23/2023  | Electrical Services            | 02888 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 6,422.14   |           |            |                                |       |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05122023        | 5/12/2023    | 4100-071100-5110- | - - 2023/05 | 404.87     | 172619    | 5/23/2023  | Electrical Services Park       | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05162023        | 5/16/2023    | 4501-010000-5110- | - - 2023/05 | 122.31     | 172619    | 5/23/2023  | Electrical Services            | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05162023        | 5/16/2023    | 4501-010000-5110- | - - 2023/05 | 2,667.74   | 172619    | 5/23/2023  | Electrical Services            | 02888 |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05162023        | 5/16/2023    | 4502-010000-5110- | - - 2023/05 | 705.45     | 172619    | 5/23/2023  | Electrical Services            | 02888 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 3,900.37   |           |            |                                |       |
| 0000000 | 123158    | E A CLORE SONS INC        |                 | 5/15/2023    | 4100-022100-6001- | - - 2023/05 | 700.00     | 172620    | 5/23/2023  | Office Supplies                | 02888 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 700.00     |           |            |                                |       |
| 0000000 | 123152    | SHARP ELECTRONICS CORPORA |                 | 5/07/2023    | 4100-021600-5410- | - - 2023/05 | 165.75     | 172621    | 5/23/2023  | Lease/Rent of Equipment        | 02888 |
| 0000000 | 123152    | SHARP ELECTRONICS CORPORA |                 | 5/07/2023    | 4100-021600-5410- | - - 2023/05 | 109.49     | 172621    | 5/23/2023  | Lease/Rent of Equipment        | 02888 |
| 0000000 | 123152    | SHARP ELECTRONICS CORPORA |                 | 5/07/2023    | 4100-021600-5410- | - - 2023/05 | 54.53      | 172621    | 5/23/2023  | Lease/Rent of Equipment        | 02888 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 329.77     |           |            |                                |       |
| 0000000 | 122496    | STAPLES INC               |                 | 5/08/2023    | 4100-012310-6001- | - - 2023/05 | 222.40     | 172622    | 5/23/2023  | Office Supplies                | 02888 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 222.40     |           |            |                                |       |
| 0000000 | 122852    | TIAA FSB                  |                 | 5/11/2023    | 4100-021200-6001- | - - 2023/05 | 93.94      | 172623    | 5/23/2023  | Office Supplies                | 02888 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 93.94      |           |            |                                |       |
| 0000000 | 120666    | TIGER FUEL COMPANY        |                 | 5/02/2023    | 4230-010000-6010- | - - 2023/05 | 315.29     | 172624    | 5/23/2023  | Non-Vehicle Fuel               | 02888 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 315.29     |           |            |                                |       |
| 0000000 | 121876    | VERIZON                   |                 | 5/15/2023    | 4100-031400-5230- | - - 2023/05 | 1.63       | 172625    | 5/23/2023  | Telecommunications             | 02888 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 1.63       |           |            |                                |       |



| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.       | INVOICE DATE | ACCOUNT NO.       | ACCT PD     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION        | BATCH |
|---------|-----------|---------------------------|-------------------|--------------|-------------------|-------------|------------|-----------|------------|--------------------|-------|
| 0000000 | 120542    | VERIZON WIRELESS          |                   | 5/10/2023    | 4230-010000-5230- | - - 2023/05 | 195.77     | 172626    | 5/23/2023  | Telecommunications | 02888 |
|         |           |                           |                   |              |                   | CHECK TOTAL | 195.77     |           |            |                    |       |
| 0000000 | 119783    | WM CORPORATE SERVICES INC |                   | 5/16/2023    | 4100-042300-3170- | - - 2023/05 | 1,165.89   | 172627    | 5/23/2023  | Dumpster/Roll-Offs | 02888 |
| 0000000 | 119783    | WM CORPORATE SERVICES INC |                   | 5/16/2023    | 4100-042300-3170- | - - 2023/05 | 1,458.88   | 172627    | 5/23/2023  | Dumpster/Roll-Offs | 02888 |
|         |           |                           |                   |              |                   | CHECK TOTAL | 2,624.77   |           |            |                    |       |
| 0000000 | 120542    | VERIZON WIRELESS          | SHER              | 5/01/2023    | 4100-031200-5230- | - - 2023/05 | 2,105.00   | 172628    | 5/23/2023  | Telecommunications | 02888 |
|         |           |                           |                   |              |                   | CHECK TOTAL | 2,105.00   |           |            |                    |       |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC002230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 937.48     | 172629    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC002230531230500 | 5/31/2023    | 230-000200-0002-  | - - 2023/05 | 270.28     | 172629    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC002230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 28.04      | 172629    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC002230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 61.23      | 172629    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC013230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 1,691.24   | 172629    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC013230531230500 | 5/31/2023    | 230-000200-0002-  | - - 2023/05 | 539.03     | 172629    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC013230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 33.72      | 172629    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 000240    | AMERICAN FAMILY LIFE      | DC013230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 218.47     | 172629    | 5/31/2023  | PR Clearing        | 00000 |
|         |           |                           |                   |              |                   | CHECK TOTAL | 3,779.49   |           |            |                    |       |
| 0000000 | 117215    | ANTHEM BC/BS              | DC010230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 42,444.30  | 172630    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 117215    | ANTHEM BC/BS              | DC010230531230500 | 5/31/2023    | 230-000200-0002-  | - - 2023/05 | 10,374.50  | 172630    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 117215    | ANTHEM BC/BS              | DC010230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 1,217.00   | 172630    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 117215    | ANTHEM BC/BS              | DC010230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 4,441.00   | 172630    | 5/31/2023  | PR Clearing        | 00000 |
|         |           |                           |                   |              |                   | CHECK TOTAL | 58,476.80  |           |            |                    |       |
| 0000000 | 117214    | MINNESOTA LIFE            | DC009230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 136.82     | 172631    | 5/31/2023  | PR Clearing        | 00000 |
|         |           |                           |                   |              |                   | CHECK TOTAL | 136.82     |           |            |                    |       |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC095230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 941.88     | 172632    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC095230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 69.18      | 172632    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC095230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 146.90     | 172632    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC096230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 668.96     | 172632    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC096230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 27.40      | 172632    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC096230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 122.20     | 172632    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC457230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 958.43     | 172632    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC457230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 27.40      | 172632    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 121691    | MISSIONSQUARE RETIREMENT  | DC457230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 170.93     | 172632    | 5/31/2023  | PR Clearing        | 00000 |
|         |           |                           |                   |              |                   | CHECK TOTAL | 3,133.28   |           |            |                    |       |
| 0000000 | 117235    | NACO/SOUTHEAST            | DC016230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 713.00     | 172633    | 5/31/2023  | PR Clearing        | 00000 |
|         |           |                           |                   |              |                   | CHECK TOTAL | 713.00     |           |            |                    |       |
| 0000000 | 001676    | TREASURER OF VIRGINIA     | DC008230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 2,141.95   | 172634    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 001676    | TREASURER OF VIRGINIA     | DC008230531230500 | 5/31/2023    | 230-000200-0002-  | - - 2023/05 | 480.16     | 172634    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 001676    | TREASURER OF VIRGINIA     | DC008230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 46.34      | 172634    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 001676    | TREASURER OF VIRGINIA     | DC008230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 233.96     | 172634    | 5/31/2023  | PR Clearing        | 00000 |
|         |           |                           |                   |              |                   | CHECK TOTAL | 2,902.41   |           |            |                    |       |
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC003230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 16,664.57  | 172635    | 5/31/2023  | PR Clearing        | 00000 |
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC003230531230500 | 5/31/2023    | 230-000200-0002-  | - - 2023/05 | 5,296.11   | 172635    | 5/31/2023  | PR Clearing        | 00000 |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.       | INVOICE DATE | ACCOUNT NO.       | ACCT PD     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION             | BATCH |
|---------|-----------|---------------------------|-------------------|--------------|-------------------|-------------|------------|-----------|------------|-------------------------|-------|
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC003230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 1,494.84   | 172635    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC093230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 5,349.60   | 172635    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC093230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 414.63     | 172635    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 117213    | TREASURER OF VIRGINIA     | DC093230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 816.53     | 172635    | 5/31/2023  | PR Clearing             | 00000 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 30,036.28  |           |            |                         |       |
| 0000000 | 119292    | TREASURER OF VIRGINIA     | DC024230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 484.00     | 172636    | 5/31/2023  | PR Clearing             | 00000 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 484.00     |           |            |                         |       |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC998230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 14,251.66  | 172637    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC998230531230500 | 5/31/2023    | 203-000200-0002-  | - - 2023/05 | 1.68       | 172637    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC998230531230500 | 5/31/2023    | 230-000200-0002-  | - - 2023/05 | 2,419.65   | 172637    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC998230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 236.26     | 172637    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC998230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 1,480.82   | 172637    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC999230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 26,393.44  | 172637    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC999230531230500 | 5/31/2023    | 110-000200-0002-  | - - 2023/05 | 86.44      | 172637    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC999230531230500 | 5/31/2023    | 203-000200-0002-  | - - 2023/05 | 47.46      | 172637    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC999230531230500 | 5/31/2023    | 230-000200-0002-  | - - 2023/05 | 6,339.00   | 172637    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC999230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 477.04     | 172637    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 121952    | UNITED STATES TREASURY    | DC999230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 2,474.12   | 172637    | 5/31/2023  | PR Clearing             | 00000 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 54,207.57  |           |            |                         |       |
| 0000000 | 010455    | VA CREDIT UNION           | DC001230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 1,167.08   | 172638    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 010455    | VA CREDIT UNION           | DC001230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 2,895.18   | 172638    | 5/31/2023  | PR Clearing             | 00000 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 4,062.26   |           |            |                         |       |
| 0000000 | 010741    | VIRGINIA ASSOCIATION OF   | DC046230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 248.66     | 172639    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 010741    | VIRGINIA ASSOCIATION OF   | DC046230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 18.26      | 172639    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 010741    | VIRGINIA ASSOCIATION OF   | DC046230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 38.78      | 172639    | 5/31/2023  | PR Clearing             | 00000 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 305.70     |           |            |                         |       |
| 0000000 | 011050    | VIRGINIA DEPT OF TAXATION | DC997230531230500 | 5/31/2023    | 100-000200-0002-  | - - 2023/05 | 6,632.64   | 172640    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 011050    | VIRGINIA DEPT OF TAXATION | DC997230531230500 | 5/31/2023    | 203-000200-0002-  | - - 2023/05 | 4.28       | 172640    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 011050    | VIRGINIA DEPT OF TAXATION | DC997230531230500 | 5/31/2023    | 230-000200-0002-  | - - 2023/05 | 1,375.09   | 172640    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 011050    | VIRGINIA DEPT OF TAXATION | DC997230531230500 | 5/31/2023    | 501-000200-0002-  | - - 2023/05 | 107.96     | 172640    | 5/31/2023  | PR Clearing             | 00000 |
| 0000000 | 011050    | VIRGINIA DEPT OF TAXATION | DC997230531230500 | 5/31/2023    | 502-000200-0002-  | - - 2023/05 | 671.61     | 172640    | 5/31/2023  | PR Clearing             | 00000 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 8,791.58   |           |            |                         |       |
| 0000000 | 117215    | ANTHEM BC/BS              | 05312023-MDCOMP   | 5/31/2023    | 100-000100-0200-  | - - 2023/05 | 1,691.00   | 172641    | 5/31/2023  | Accounts Receivable     | 02882 |
| 0000000 | 117215    | ANTHEM BC/BS              | 05312023-MEDCOM   | 5/31/2023    | 4100-011010-2300- | - - 2023/05 | 90.00      | 172641    | 5/31/2023  | Health Insurance        | 02882 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 1,781.00   |           |            |                         |       |
| 0000000 | 005060    | HISTORIC BUCKINGHAM INC   | 05312023          | 5/31/2023    | 4100-043200-5420- | - - 2023/05 | 300.00     | 172642    | 5/31/2023  | Lease/Rent of Buildings | 02882 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 300.00     |           |            |                         |       |
| 0000000 | 117215    | ANTHEM BC/BS              | 05312023-         | 5/31/2023    | 100-000100-0200-  | - - 2023/05 | 1,663.00   | 172643    | 5/31/2023  | Accounts Receivable     | 02882 |
| 0000000 | 117215    | ANTHEM BC/BS              | 05312023-RETIRE   | 5/31/2023    | 4100-011010-2300- | - - 2023/05 | 45.00      | 172643    | 5/31/2023  | Health Insurance        | 02882 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 1,708.00   |           |            |                         |       |
| 0000000 | 117215    | ANTHEM BC/BS              | 05312023-JAMERS   | 5/31/2023    | 100-000100-0200-  | - - 2023/05 | 137.00     | 172644    | 5/31/2023  | Accounts Receivable     | 02882 |
|         |           |                           |                   |              | CHECK TOTAL       |             | 137.00     |           |            |                         |       |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.         | ACCT PD     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|---------------------|-------------|------------|-----------|------------|--------------------------------|-------|
| 0000000 | 117215    | ANTHEM BC/BS              | 05312023-GILLTA | 5/31/2023    | 100-000100-0200-    | - - 2023/05 | 357.00     | 172645    | 5/31/2023  | Accounts Receivable            | 02882 |
| 0000000 | 117215    | ANTHEM BC/BS              | 05312023-MATTHE | 5/31/2023    | 100-000100-0200-    | - - 2023/05 | 33.40      | 172645    | 5/31/2023  | Accounts Receivable            | 02882 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 390.40     |           |            |                                |       |
| 0000000 | 119814    | AARON HARRIS              | 05102023-CLTHS  | 5/10/2023    | 4100-031200-6011-   | - - 2023/05 | 179.00     | 172646    | 5/31/2023  | Uniforms & Wearing Apparell    | 02882 |
| 0000000 | 119814    | AARON HARRIS              | 05122023-LUNCH  | 5/12/2023    | 4100-031200-5230-   | - - 2023/05 | 12.23      | 172646    | 5/31/2023  | Telecommunications             | 02882 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 191.23     |           |            |                                |       |
| 0000000 | 123149    | CLAY A NAFF               | 05062023-LUNCH  | 5/06/2023    | 4100-031200-5530-   | - - 2023/05 | 7.97       | 172647    | 5/31/2023  | Travel Subsistence & Lodging   | 02882 |
| 0000000 | 123149    | CLAY A NAFF               | 05072023-LUNCH  | 5/07/2023    | 4100-031200-5530-   | - - 2023/05 | 13.89      | 172647    | 5/31/2023  | Travel Subsistence & Lodging   | 02882 |
| 0000000 | 123149    | CLAY A NAFF               | 05092023-LUNCH  | 5/09/2023    | 4100-031200-5530-   | - - 2023/05 | 11.00      | 172647    | 5/31/2023  | Travel Subsistence & Lodging   | 02882 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 32.86      |           |            |                                |       |
| 0000000 | 117952    | DIANE F JAMERSON          | 05102023-SAMCLB | 5/10/2023    | 4100-021600-6001-   | - - 2023/05 | 37.45      | 172648    | 5/31/2023  | Office Supplies                | 02882 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 37.45      |           |            |                                |       |
| 0000000 | 120146    | JAMES L HENSLEY JR        | 05092023-LUNCH  | 5/09/2023    | 4100-031200-5530-   | - - 2023/05 | 10.59      | 172649    | 5/31/2023  | Travel Subsistence & Lodging   | 02882 |
| 0000000 | 120146    | JAMES L HENSLEY JR        | 05102023-LUNCH  | 5/10/2023    | 4100-031200-5530-   | - - 2023/05 | 10.59      | 172649    | 5/31/2023  | Travel Subsistence & Lodging   | 02882 |
| 0000000 | 120146    | JAMES L HENSLEY JR        | 05112023-LUNCH  | 5/11/2023    | 4100-031200-5530-   | - - 2023/05 | 10.05      | 172649    | 5/31/2023  | Travel Subsistence & Lodging   | 02882 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 31.23      |           |            |                                |       |
| 0000000 | 122342    | KEMPER M BEASLEY III      | 05022023-FODLIO | 5/02/2023    | 4100-022100-5540-   | - - 2023/05 | 22.04      | 172650    | 5/31/2023  | Travel Convention & Education  | 02882 |
| 0000000 | 122342    | KEMPER M BEASLEY III      | 05032023-PINOS  | 5/03/2023    | 4100-022100-5540-   | - - 2023/05 | 54.23      | 172650    | 5/31/2023  | Travel Convention & Education  | 02882 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 76.27      |           |            |                                |       |
| 0000000 | 122840    | MELISSA MARIE BREWER      | 05082023        | 5/15/2023    | 4110-071500-3170-30 | - - 2023/05 | 70.00      | 172651    | 5/31/2023  | Instruction Aerobics           | 02882 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 70.00      |           |            |                                |       |
| 0000000 | 118290    | TINA TONEY                | 04262023-DOLGEN | 4/26/2023    | 4100-043200-6005-   | - - 2023/05 | 5.79       | 172652    | 5/31/2023  | Janitorial Supplies            | 02882 |
| 0000000 | 118290    | TINA TONEY                | 05012023-DOLGEN | 5/01/2023    | 4100-043200-6005-   | - - 2023/05 | 20.01      | 172652    | 5/31/2023  | Janitorial Supplies            | 02882 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 25.80      |           |            |                                |       |
| 0000000 | 120157    | WENDY SPIVEY              | 05042023-BOOKS  | 5/04/2023    | 4110-071500-6013-70 | - - 2023/05 | 42.12      | 172653    | 5/31/2023  | Recreational Supplies-Playgrou | 02882 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 42.12      |           |            |                                |       |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |                 | 5/11/2023    | 4100-013200-6001-   | - - 2023/05 | 129.16     | 172654    | 5/31/2023  | Office Supplies                | 02883 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |                 | 5/24/2023    | 4100-031400-6001-   | - - 2023/05 | 289.69     | 172654    | 5/31/2023  | Office Supplies                | 02883 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |                 | 5/15/2023    | 4100-012510-6001-   | - - 2023/05 | 107.36     | 172654    | 5/31/2023  | Office Supplies                | 02883 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |                 | 5/25/2023    | 4100-012310-6001-   | - - 2023/05 | 55.79      | 172654    | 5/31/2023  | Office Supplies                | 02883 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |                 | 5/16/2023    | 4230-010000-3315-   | - - 2023/05 | 73.37      | 172654    | 5/31/2023  | Vehicle Maintenance            | 02883 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |                 | 5/12/2023    | 4230-010000-6001-   | - - 2023/05 | 78.15      | 172654    | 5/31/2023  | Office Supplies                | 02883 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |                 | 5/12/2023    | 4230-010000-6005-   | - - 2023/05 | 36.50      | 172654    | 5/31/2023  | Janitorial Supplies            | 02883 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |                 | 5/13/2023    | 4230-010000-6001-   | - - 2023/05 | 79.76      | 172654    | 5/31/2023  | Office Supplies                | 02883 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |                 | 5/23/2023    | 4230-010000-6014-   | - - 2023/05 | 226.76     | 172654    | 5/31/2023  | Other Operating Supplies       | 02883 |
| 0000000 | 122673    | AMAZON CAPITAL SERVICES I |                 | 5/13/2023    | 4230-010000-3310-   | - - 2023/05 | 147.94     | 172654    | 5/31/2023  | Repairs/Maintenance            | 02883 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 1,077.74   |           |            |                                |       |
| 0000000 | 122860    | AMERICAN SOLUTIONS FOR BU |                 | 5/23/2023    | 4100-012410-6021-   | - - 2023/05 | 7,936.06   | 172655    | 5/31/2023  | Tax Tickets                    | 02883 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 7,936.06   |           |            |                                |       |
| 0000000 | 000550    | AT&T                      | 05132023-       | 5/13/2023    | 4100-031400-5230-   | - - 2023/05 | 268.87     | 172656    | 5/31/2023  | Telecommunications             | 02883 |
|         |           |                           |                 |              |                     | CHECK TOTAL | 268.87     |           |            |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.   | INVOICE DATE | ACCOUNT NO.         | ACCT PD     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|---------------|--------------|---------------------|-------------|------------|-----------|------------|--------------------------------|-------|
| 0000000 | 122772    | AT&T CORP                 |               | 5/16/2023    | 4100-031400-5230-   | - - 2023/05 | 4,461.31   | 172657    | 5/31/2023  | Telecommunications             | 02883 |
|         |           |                           |               |              |                     | CHECK TOTAL | 4,461.31   |           |            |                                |       |
| 0000000 | 123002    | BRIGHTSPEED               | 05132023-     | 5/13/2023    | 4100-043200-5230-   | - - 2023/05 | 55.62      | 172658    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000 | 123002    | BRIGHTSPEED               | 05132023-     | 5/13/2023    | 4100-031400-5230-   | - - 2023/05 | 124.96     | 172658    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000 | 123002    | BRIGHTSPEED               | 05132023-     | 5/13/2023    | 4100-083500-5230-   | - - 2023/05 | 280.86     | 172658    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000 | 123002    | BRIGHTSPEED               | 05132023-     | 5/13/2023    | 4100-013200-5230-   | - - 2023/05 | 165.42     | 172658    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000 | 123002    | BRIGHTSPEED               | 05132023-     | 5/13/2023    | 4100-021200-5230-   | - - 2023/05 | 179.19     | 172658    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000 | 123002    | BRIGHTSPEED               | 05132023-     | 5/13/2023    | 4100-031400-5230-   | - - 2023/05 | 84.33      | 172658    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000 | 123002    | BRIGHTSPEED               | 05132023-     | 5/13/2023    | 4100-031400-5230-   | - - 2023/05 | 462.53     | 172658    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000 | 123002    | BRIGHTSPEED               | 05132023-     | 5/13/2023    | 4501-010000-5230-   | - - 2023/05 | 55.62      | 172658    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000 | 123002    | BRIGHTSPEED               | 05132023-     | 5/13/2023    | 4501-010000-5230-   | - - 2023/05 | 67.97      | 172658    | 5/31/2023  | Telecommunications             | 02883 |
|         |           |                           |               |              |                     | CHECK TOTAL | 1,476.50   |           |            |                                |       |
| 0000000 | 002040    | CENTRAL VIRGINIA ELECTRIC | 05242023-SW   | 5/24/2023    | 4100-042300-5140-   | - - 2023/05 | 38.36      | 172659    | 5/31/2023  | Street Lights                  | 02883 |
| 0000000 | 002040    | CENTRAL VIRGINIA ELECTRIC | 05242023-SW2  | 5/24/2023    | 4100-042300-5140-   | - - 2023/05 | 98.41      | 172659    | 5/31/2023  | Street Lights                  | 02883 |
| 0000000 | 002040    | CENTRAL VIRGINIA ELECTRIC | 05242023-SW2  | 5/24/2023    | 4100-043200-5110-   | - - 2023/05 | 13.30      | 172659    | 5/31/2023  | Electrical Services            | 02883 |
| 0000000 | 002040    | CENTRAL VIRGINIA ELECTRIC | 05242023-ST2  | 5/24/2023    | 4230-010000-5110-   | - - 2023/05 | 274.99     | 172659    | 5/31/2023  | Electrical Service             | 02883 |
|         |           |                           |               |              |                     | CHECK TOTAL | 425.06     |           |            |                                |       |
| 0000000 | 002291    | CHRISTY CHRISTIAN         | 04202023-MAIL | 4/20/2023    | 4100-012410-5210-   | - - 2023/05 | 8.13       | 172660    | 5/31/2023  | Postal Services                | 02883 |
| 0000000 | 002291    | CHRISTY CHRISTIAN         | 04212023-MAIL | 5/21/2023    | 4100-012410-5210-   | - - 2023/05 | 8.13       | 172660    | 5/31/2023  | Postal Services                | 02883 |
|         |           |                           |               |              |                     | CHECK TOTAL | 16.26      |           |            |                                |       |
| 0000000 | 010960    | DOMINION ENERGY VIRGINIA  | 05182023      | 5/18/2023    | 4100-043200-5110-   | - - 2023/05 | 1,975.81   | 172661    | 5/31/2023  | Electrical Services            | 02883 |
|         |           |                           |               |              |                     | CHECK TOTAL | 1,975.81   |           |            |                                |       |
| 0000000 | 118433    | FOOD LION                 |               | 5/18/2023    | 4110-071500-6013-60 | - - 2023/05 | 51.55      | 172662    | 5/31/2023  | Recreational Supplies-Seniors  | 02883 |
|         |           |                           |               |              |                     | CHECK TOTAL | 51.55      |           |            |                                |       |
| 0000000 | 119430    | HAMPTON ROADS SANITATION  |               | 5/24/2023    | 4501-010000-5140-   | - - 2023/05 | 92.00      | 172663    | 5/31/2023  | Tests                          | 02883 |
|         |           |                           |               |              |                     | CHECK TOTAL | 92.00      |           |            |                                |       |
| 0000000 | 121991    | SOUTHERN COPIER SALES & S |               | 5/18/2023    | 4100-012310-3320-   | - - 2023/05 | 360.00     | 172664    | 5/31/2023  | Maintenance Service Contracts  | 02883 |
| 0000000 | 121991    | SOUTHERN COPIER SALES & S |               | 5/18/2023    | 4100-011010-6001-   | - - 2023/05 | 521.12     | 172664    | 5/31/2023  | Office Supplies                | 02883 |
|         |           |                           |               |              |                     | CHECK TOTAL | 881.12     |           |            |                                |       |
| 0000000 | 120666    | TIGER FUEL COMPANY        |               | 4/28/2023    | 4230-010000-6010-   | - - 2023/05 | 95.00      | 172665    | 5/31/2023  | Non-Vehicle Fuel               | 02883 |
|         |           |                           |               |              |                     | CHECK TOTAL | 95.00      |           |            |                                |       |
| 0000000 | 122828    | TRUIST BANK               | 05092023-CTY  | 5/09/2023    | 4100-096000-3160-   | - - 2023/05 | 234.00     | 172666    | 5/31/2023  | Reserve Fire/Rescue Training/I | 02883 |
| 0000000 | 122828    | TRUIST BANK               | 05092023-CTY  | 5/09/2023    | 4100-071100-6007-   | - - 2023/05 | 51.42      | 172666    | 5/31/2023  | Repairs/Maintenance Supplies   | 02883 |
| 0000000 | 122828    | TRUIST BANK               | 05092023-CTY  | 5/09/2023    | 4100-071100-6003-   | - - 2023/05 | 190.11     | 172666    | 5/31/2023  | Agricultural Supplies          | 02883 |
| 0000000 | 122828    | TRUIST BANK               | 05092023-CTY  | 5/09/2023    | 4100-011010-6001-   | - - 2023/05 | 88.32      | 172666    | 5/31/2023  | Office Supplies                | 02883 |
| 0000000 | 122828    | TRUIST BANK               | 05092023-CTY  | 5/09/2023    | 4100-011010-6001-   | - - 2023/05 | 105.00     | 172666    | 5/31/2023  | Office Supplies                | 02883 |
| 0000000 | 122828    | TRUIST BANK               | 05092023-CTY  | 5/09/2023    | 4100-071100-6007-   | - - 2023/05 | 130.92     | 172666    | 5/31/2023  | Repairs/Maintenance Supplies   | 02883 |
| 0000000 | 122828    | TRUIST BANK               | 05092023-CTY  | 5/09/2023    | 4100-071100-5650-   | - - 2023/05 | 120.00     | 172666    | 5/31/2023  | Recreation Programs            | 02883 |
| 0000000 | 122828    | TRUIST BANK               | 05092023-CTY  | 5/09/2023    | 4100-012110-6001-   | - - 2023/05 | 569.47     | 172666    | 5/31/2023  | Office Supplies                | 02883 |
| 0000000 | 122828    | TRUIST BANK               | 05092023-CTY  | 5/09/2023    | 4100-013100-6001-   | - - 2023/05 | 62.00      | 172666    | 5/31/2023  | Office Supplies                | 02883 |
| 0000000 | 122828    | TRUIST BANK               | 05092023-CTY  | 5/09/2023    | 4100-034100-6001-   | - - 2023/05 | 102.50     | 172666    | 5/31/2023  | Office Supplies                | 02883 |
| 0000000 | 122828    | TRUIST BANK               | 05092023-CTY  | 5/09/2023    | 4100-071100-5650-   | - - 2023/05 | 100.00     | 172666    | 5/31/2023  | Recreation Programs            | 02883 |

| P/O NO.     | VEND. NO. | VENDOR NAME              | INVOICE NO.  | INVOICE DATE | ACCOUNT NO.         | ACCT PD | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|-------------|-----------|--------------------------|--------------|--------------|---------------------|---------|------------|-----------|------------|--------------------------------|-------|
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4100-035100-5890-   | - -     | 232.99     | 172666    | 5/31/2023  | Trap-Repair                    | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4100-043200-6007-   | - -     | 305.00     | 172666    | 5/31/2023  | Repairs/Maintenance Supplies/S | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4100-035100-6011-   | - -     | 234.95     | 172666    | 5/31/2023  | Uniforms & Wearing Apparell    | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4100-012510-5840-   | - -     | 29.00      | 172666    | 5/31/2023  | Training / Travel              | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4100-012510-5840-   | - -     | 21.00      | 172666    | 5/31/2023  | Training / Travel              | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4100-012510-5840-   | - -     | 461.58     | 172666    | 5/31/2023  | Training / Travel              | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4100-012510-5840-   | - -     | 24.00      | 172666    | 5/31/2023  | Training / Travel              | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4110-071500-6013-60 | - -     | 3.99       | 172666    | 5/31/2023  | Recreational Supplies-Seniors  | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4110-071500-6013-60 | - -     | 100.00     | 172666    | 5/31/2023  | Recreational Supplies-Seniors  | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4110-071500-6013-60 | - -     | 1,356.50   | 172666    | 5/31/2023  | Recreational Supplies-Seniors  | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4230-010000-6014-   | - -     | 2,141.51   | 172666    | 5/31/2023  | Other Operating Supplies       | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4230-010000-6014-   | - -     | 460.00     | 172666    | 5/31/2023  | Other Operating Supplies       | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4230-010000-6014-   | - -     | 72.00      | 172666    | 5/31/2023  | Training/Travel                | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4230-010000-6014-   | - -     | 1,735.50   | 172666    | 5/31/2023  | Other Operating Supplies       | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4501-010000-5840-   | - -     | 127.00     | 172666    | 5/31/2023  | Training / Travel              | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4502-010000-6007-   | - -     | 2,999.00   | 172666    | 5/31/2023  | Repairs/Maintenance Supplies   | 02883 |
| 0000000     | 122828    | TRUIST BANK              | 05092023-CTY | 5/09/2023    | 4502-010000-6007-   | - -     | 2,370.27   | 172666    | 5/31/2023  | Repairs/Maintenance Supplies   | 02883 |
| CHECK TOTAL |           |                          |              |              |                     |         | 14,428.03  |           |            |                                |       |
| 0000000     | 123002    | BRIGHTSPEED              | 05132023-    | 5/13/2023    | 4100-031400-5230-   | - -     | 2,615.35   | 172667    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000     | 123002    | BRIGHTSPEED              | 05132023-    | 5/13/2023    | 4100-012110-5230-   | - -     | 63.55      | 172667    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000     | 123002    | BRIGHTSPEED              | 05132023-    | 5/13/2023    | 4100-012410-5230-   | - -     | 63.05      | 172667    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000     | 123002    | BRIGHTSPEED              | 05132023-    | 5/13/2023    | 4100-043200-5230-   | - -     | 77.85      | 172667    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000     | 123002    | BRIGHTSPEED              | 05132023-    | 5/13/2023    | 4100-043200-5230-   | - -     | 77.85      | 172667    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000     | 123002    | BRIGHTSPEED              | 05132023-    | 5/13/2023    | 4100-035100-5230-   | - -     | 58.86      | 172667    | 5/31/2023  | Cell Phone                     | 02883 |
| 0000000     | 123002    | BRIGHTSPEED              | 05132023-    | 5/13/2023    | 4100-042300-5230-   | - -     | 94.98      | 172667    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000     | 123002    | BRIGHTSPEED              | 05132023-    | 5/13/2023    | 4100-042300-5230-   | - -     | 15.00      | 172667    | 5/31/2023  | Telecommunications             | 02883 |
| 0000000     | 123002    | BRIGHTSPEED              | 05132023-    | 5/13/2023    | 4230-010000-5230-   | - -     | 106.51-    | 172667    | 5/31/2023  | Telecommunications             | 02883 |
| CHECK TOTAL |           |                          |              |              |                     |         | 2,959.98   |           |            |                                |       |
| 0000000     | 010960    | DOMINION ENERGY VIRGINIA | 05182023-    | 5/18/2023    | 4502-010000-5110-   | - -     | 5,462.76   | 172668    | 5/31/2023  | Electrical Services            | 02883 |
| 0000000     | 010960    | DOMINION ENERGY VIRGINIA | 05192023-    | 5/19/2023    | 4502-010000-5110-   | - -     | 4,134.13   | 172668    | 5/31/2023  | Electrical Services            | 02883 |
| CHECK TOTAL |           |                          |              |              |                     |         | 9,596.89   |           |            |                                |       |
| 0000000     | 123002    | BRIGHTSPEED              | 05132023     | 5/13/2023    | 4100-031400-5230-   | - -     | 90.82      | 172669    | 5/31/2023  | Telecommunications             | 02883 |
| CHECK TOTAL |           |                          |              |              |                     |         | 90.82      |           |            |                                |       |
| 0000000     | 122776    | LISA PEARL BROWN         | C523-05-0001 | 5/31/2023    | 4211-053210-5718-   | - -     | 609.00     | 172670    | 5/31/2023  | CSA Mandated                   | 02893 |
| 0000000     | 122776    | LISA PEARL BROWN         | C524-05-0002 | 5/31/2023    | 4211-053210-5718-   | - -     | 521.00     | 172670    | 5/31/2023  | CSA Mandated                   | 02893 |
| CHECK TOTAL |           |                          |              |              |                     |         | 1,130.00   |           |            |                                |       |
| 0000000     | 122843    | THOMAS D MIDKIFF         | C525-05-0003 | 5/31/2023    | 4211-053210-5718-   | - -     | 521.00     | 172671    | 5/31/2023  | CSA Mandated                   | 02893 |
| CHECK TOTAL |           |                          |              |              |                     |         | 521.00     |           |            |                                |       |
| 0000000     | 120009    | BUCKINGHAM COUNTY        | 1200202306   | 6/01/2023    | 4502-095000-9155-   | - -     | 362.50     | 172672    | 6/01/2023  | VA Resource Authority-Reserve  | 02894 |
| CHECK TOTAL |           |                          |              |              |                     |         | 362.50     |           |            |                                |       |
| 0000000     | 120124    | BUCKINGHAM COUNTY        | 1201202306   | 6/01/2023    | 4501-095000-9121-   | - -     | 509.70     | 172673    | 6/01/2023  | Debt Reserve-USDA              | 02894 |
| CHECK TOTAL |           |                          |              |              |                     |         | 509.70     |           |            |                                |       |
| 0000000     | 121505    | BUCKINGHAM COUNTY        | 1215202306   | 6/01/2023    | 4502-095000-9126-   | - -     | 1,670.00   | 172674    | 6/01/2023  | USDA - reserve                 | 02894 |
| CHECK TOTAL |           |                          |              |              |                     |         | 1,670.00   |           |            |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.  | INVOICE DATE | ACCOUNT NO.       | ACCT PD          | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|--------------|--------------|-------------------|------------------|------------|-----------|------------|--------------------------------|-------|
| 0000000 | 122194    | BUCKINGHAM COUNTY         | 1221202306   | 6/01/2023    | 4501-095000-9111- | - - 2023/06      | 1,509.80   | 172675    | 6/01/2023  | Debt Reserve                   | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 1,509.80   |           |            |                                |       |
| 0000000 | 119799    | BUCKINGHAM COUNTY TREASUR | 1197202306   | 6/01/2023    | 4100-091200-5130- | - - 2023/06      | 7,500.00   | 172676    | 6/01/2023  | School Sewer Contract          | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 7,500.00   |           |            |                                |       |
| 0000000 | 121335    | GORDON M AYRES            | 1213202306   | 6/01/2023    | 4100-043200-5230- | - - 2023/06      | 125.00     | 172677    | 6/01/2023  | Telecommunications             | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 125.00     |           |            |                                |       |
| 0000000 | 121727    | KYANITE MINING CORP       | 1217202306   | 6/01/2023    | 4100-043200-5230- | - - 2023/06      | 150.00     | 172678    | 6/01/2023  | Telecommunications             | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 150.00     |           |            |                                |       |
| 0000000 | 121334    | RAE A WOOTTON             | 1213202306   | 6/01/2023    | 4100-043200-5230- | - - 2023/06      | 125.00     | 172679    | 6/01/2023  | Telecommunications             | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 125.00     |           |            |                                |       |
| 0000000 | 121290    | STEVEN H RANN             | 1212202306   | 6/01/2023    | 4100-043200-5230- | - - 2023/06      | 618.00     | 172680    | 6/01/2023  | Telecommunications             | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 618.00     |           |            |                                |       |
| 0000000 | 118808    | TREASURER, BUCKINGHAM CO. | 1188202306   | 6/01/2023    | 4502-095000-9121- | - - 2023/06      | 585.58     | 172681    | 6/01/2023  | Debt Reserve FMHA              | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 585.58     |           |            |                                |       |
| 0000000 | 121517    | USDA-RURAL DEVELOPMENT    | 1215202306   | 6/01/2023    | 4502-095000-9125- | - - 2023/06      | 16,700.00  | 172682    | 6/01/2023  | USDA                           | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 16,700.00  |           |            |                                |       |
| 0000000 | 122192    | USDA-RURAL DEVELOPMENT    | 1221202306   | 6/01/2023    | 4501-095000-9110- | - - 2023/06      | 15,098.00  | 172683    | 6/01/2023  | Principle & Int Loan (USDA-UPG | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 15,098.00  |           |            |                                |       |
| 0000000 | 123002    | BRIGHTSPEED               | 05222023-    | 5/22/2023    | 4100-042300-5230- | - - 2023/06      | 134.83     | 172684    | 6/01/2023  | Telecommunications             | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 134.83     |           |            |                                |       |
| 0000000 | 122932    | FIREFLY FIBER BROADBAND   |              | 6/01/2023    | 4100-042300-5230- | - - 2023/06      | 89.99      | 172685    | 6/01/2023  | Telecommunications             | 02894 |
| 0000000 | 122932    | FIREFLY FIBER BROADBAND   |              | 6/01/2023    | 4100-035100-5230- | - - 2023/06      | 89.99      | 172685    | 6/01/2023  | Cell Phone                     | 02894 |
| 0000000 | 122932    | FIREFLY FIBER BROADBAND   |              | 6/01/2023    | 4230-010000-5230- | - - 2023/06      | 79.99      | 172685    | 6/01/2023  | Telecommunications             | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 259.97     |           |            |                                |       |
| 0000000 | 119025    | KINEX NETWORKING SOLUTION |              | 6/01/2023    | 4100-042300-5230- | - - 2023/06      | 49.95      | 172686    | 6/01/2023  | Telecommunications             | 02894 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 49.95      |           |            |                                |       |
| 0000000 | 123165    | JOEL KING                 | 06012023-RSC | 6/01/2023    | 3750-018990-0099- | - - 2023/06      | 23,360.00  | 172687    | 6/02/2023  | Miscellaneous Revenue          | 02895 |
|         |           |                           |              |              |                   | CHECK TOTAL      | 23,360.00  |           |            |                                |       |
|         |           |                           |              |              |                   | CHECK TYPE TOTAL | 861,380.30 |           |            |                                |       |
|         |           |                           |              |              |                   | FINAL TOTAL      | 861,380.30 |           |            |                                |       |

**BUCKINGHAM COUNTY**  
**FY 2023/2024**  
**FIRST QUARTER APPROPRIATIONS**

|   |    |           |
|---|----|-----------|
| General Fund                              | \$ | 2,775,005 |
| Water Fund                                | \$ | 365,581   |
| Sewer Fund                                | \$ | 121,266   |
| VPA Fund                                  | \$ | 580,833   |
| CSA Fund                                  | \$ | 510,500   |
| **Courthouse Debt Service                 | \$ | 505,941   |
| **Debt Service - Middle School            | \$ | 395,100   |
| **Debt Service - Elementary School        | \$ | 2,240,900 |
| **Debt Service - Library/Community Center | \$ | 349,688   |

School:

|                  |        |               |
|------------------|--------|---------------|
| Instruction      | \$     | 5,512,825     |
| Adm/Attn/Health  | \$     | 481,630       |
| Transportation   | \$     | 582,272       |
| Buses            | \$     | 67,500        |
| Operations       | \$     | 113,250       |
| Facilities       | \$     | 821,534       |
| **Lease Payment  | \$     | 152,742       |
| Cafeteria        | \$     | 409,870       |
| Technology       | \$     | 275,260       |
| <br>Total School | <br>\$ | <br>8,416,882 |

\*\*Actual Budget Numbers



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.buckinghamcountyvva.org](http://www.buckinghamcountyvva.org)

Joe N. Chambers, Jr.  
District 6 Supervisor  
Chairman

Dennis Davis  
District 1 Supervisor  
Vice-Chairman

Cameron Gilliam  
District 2 Supervisor

Donald R. Matthews Jr.  
District 3 Supervisor

T. Jordan Miles III  
District 4 Supervisor

Harry W. Bryant, Jr.  
District 5 Supervisor

Danny R. Allen  
District 7 Supervisor

Date: June 12, 2023  
To: Buckingham County  
Board of Supervisors  
From: Nicci Edmondston, Zoning Administrator  
Re: Introduction Case 23-ZTASUP326

**Owner/Applicant:** Landowner David Christian  
287 Boxwood Dr  
Arvonva VA 23004

Applicant Marci Lowrance  
246 Boxwood Dr  
Arvonva VA 23004

**Property Information:** Tax Map 68, Parcel 37, containing approximately 25.714 acres, located at 59 Gold Hill Elementary School Road New Canton VA 23123, Marshall Magisterial District.

**Zoning District:** Light Industrial (M-1)

**Request:** The Applicant wishes to Add a Zoning Text Amendment for a Private Recreational Facility to a list of Special Uses in a Light Industrial M1 Zoning District and Apply for a Special Use Permit for that purpose. The Applicant is asking the Board of Supervisors to schedule a Public Hearing for this request.

**Background/Zoning Information:** This property is located at 59 Gold Hill Elementary School Road New Canton VA 23123, Marshall Magisterial District. The landowner is David Christian and the Applicant is Marci Lowrance. This property is zoned Light Industrial M1. Currently, this is a use not provided for in this Zoning District within The Zoning Ordinance, however the applicant has made application to add this use through a Zoning Text Amendment, Private Recreational Facility, to a list of Special Uses in a Light Industrial M1 Zoning District. The Applicant is applying for a Special Use Permit for this purpose. This use may be permitted by the Buckingham County Board of Supervisors by a Zoning Text Amendment and 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 both the Zoning Text Amendment and the Special Use Permit are approved. The application and narrative are attached.

Below are conditions that you may consider attaching to the request if approved:

1. That all federal, state and local regulations, ordinances and laws be strictly adhered to.
2. Right of ways and roadway shoulders shall not be used for parking.
3. The property shall be kept neat and orderly.
4. That the applicant pursues a commercial solid waste container and follow the County Solid Waste Ordinance.
5. That all documentation submitted by the applicant in support of this special use permit request becomes a part of the conditions except that any such documentation that may be inconsistent with these enumerated conditions shall be superseded by these conditions.
6. Nothing in this approval shall be deemed to obligate the County to acquire any interest in property, to construct, maintain or operate any facility or to grant any permits or approvals except as may be directly related hereto.
7. The County Zoning Administrator and one other County staff member, as appointed by the County Administrator, shall be allowed to enter the property, with proper notice, if a complaint is registered against the property for noncompliance with this permit. Any complaints not solely related to this permit will be given to the appropriate department or agency.
8. In the event that any one or more of the conditions is declared void for any reason whatever, such decision shall not affect the remaining portion of the permit, which shall remain in full force and effect, and for this purpose, the provisions of this are hereby declared to be severable
9. That any infraction of the above mentioned conditions could lead to a stop order and discontinuation of the special use permit, if it be the wishes of the Board of Supervisors.
10. That the applicant(s) and landowner(s) understands the conditions and agrees to the conditions.

This case was introduced to the Planning Commission on April 24, 2023, and a Public Hearing was held May 22, 2023. There was one speaker signed up to comment during the Public Hearing, and two emails which were read, all comments in support of the case. The Planning Commission unanimously recommends approval of this case to the Board of Supervisors.

Would it be the pleasure of the Board to hold a public hearing? July 10, 2023? 6pm?

**Buckingham County Planning Commission**

**May 22, 2023**

**Administration Building**

**6:00 PM**

**Public Hearing Case 23-ZTASUP326**

**Owner/Applicant:** Landowner David Christian  
287 Boxwood Dr  
Arvonias VA 23004

Applicant Marci Lowrance  
246 Boxwood Dr  
Arvonias VA 23004

**Property Information:** Tax Map 68, Parcel 37, containing approximately 25.714 acres, located at 59 Gold Hill Elementary School Road New Canton VA 23123, Marshall Magisterial District.

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Below are conditions that you may consider attaching to the request if approved:

1. That all federal, state and local regulations, ordinances and laws be strictly adhered to.
2. Right of ways and roadway shoulders shall not be used for parking.

3. The property shall be kept neat and orderly.
4. That the applicant pursues a commercial solid waste container and follow the County Solid Waste Ordinance.
5. That all documentation submitted by the applicant in support of this special use permit request becomes a part of the conditions except that any such documentation that may be inconsistent with these enumerated conditions shall be superseded by these conditions.
6. Nothing in this approval shall be deemed to obligate the County to acquire any interest in property, to construct, maintain or operate any facility or to grant any permits or approvals except as may be directly related hereto.
7. The County Zoning Administrator and one other County staff member, as appointed by the County Administrator, shall be allowed to enter the property, with proper notice, if a complaint is registered against the property for noncompliance with this permit. Any complaints not solely related to this permit will be given to the appropriate department or agency.
8. In the event that any one or more of the conditions is declared void for any reason whatever, such decision shall not affect the remaining portion of the permit, which shall remain in full force and effect, and for this purpose, the provisions of this are hereby declared to be severable
9. That any infraction of the above mentioned conditions could lead to a stop order and discontinuation of the special use permit, if it be the wishes of the Board of Supervisors.
10. That the applicant(s) and landowner(s) understands the conditions and agrees to the conditions.

**SPECIAL USE PERMIT APPLICATION CHECKLIST**  
BUCKINGHAM COUNTY OFFICE OF ZONING AND PLANNING MINIMUM SUBMISSION  
REQUIREMENTS

The following table lists the information necessary to review a special use application. All items are required, unless otherwise stated, and must be submitted in order for the application to be accepted for review. This completed checklist must be submitted with the application.

**Adjacent Property Owners List and Affidavit** (pages 4, 5 & 6 attached). This list can be obtained from the Clerk of Courts Office:  YES NO

**Completed application for special use permit** (page 3 attached). If not signed by the owner, a Power of Attorney must accompany the application:  YES NO

**Interest Disclosure Affidavit** (page 7 attached). Must be signed by the owner:  YES NO

**Power of Attorney** (page 10 attached). Required if anyone other than the owner is signing the application form or proffer statement on behalf of the owner: YES  NO

**Written Narrative** (page 11 guidance in preparing the Written Narrative):  YES NO

**Fees:**  YES NO

**Deed:**  YES NO

**Plat** (15 copies). The plat information may be incorporated into the Special Use Permit General Site Plan, in which case, copies of a separate plat are not required. The plat must be prepared by a certified land surveyor or licensed civil engineer and contain the following:

- A. Bearings and distances of a scale of 1" = 100' or less for all property lines and existing and proposed zoning lines:  YES NO
- B. Area of land proposed for consideration, in square feet or acres:  YES NO
- C. Scale and north point:  YES NO
- D. Names of boundary roads or streets and widths of existing right-of-ways:  YES NO

**Tax Map** (15 copies). Identify property that special use is being considered for and identify by name all adjacent landowners.

**Special Use General Site Plan (15 copies) The General Site Plan must contain the following:**

1. Vicinity Map – Please show scale:  YES NO N/A
2. Owner and Project Name:  YES NO N/A
3. Parcel Identification numbers, name, present zoning, and zoning and use of all abutting or adjoining parcels:  YES NO N/A
4. Property lines of existing and proposed zoning district lines:  YES NO  N/A *no district lines*
5. Area of land proposed for consideration, in square feet or acres:  YES  NO  N/A
6. Scale and north point:  YES NO N/A
7. Names of boundary roads or streets and widths of existing right-of-ways:  YES NO N/A
8. Easements and encumbrances, if present on the property:  YES NO N/A
9. Topography indicated by contour lines: YES  NO N/A
10. Areas having slopes of 15% to 25% and areas having slopes of 25% or greater clearly indicated by separate shading devices (or written indication of "no areas having slopes of 15% to 25% or greater"): YES NO  N/A
11. Water Courses to include the approximate location of the 100 year floodplain (if applicable) based on FEMA maps (or written indication of "not in floodplain"): YES  NO N/A
12. Delineation of existing mature tree lines or written indication of "no mature tree lines": YES  NO N/A
13. Proposed roads with right-of-way width that will connect with or pass through the subject property: YES  NO N/A
14. General locations of major access points to existing streets:  YES NO N/A
15. List of the proposed density for each dwelling unit type, and/or intensity of each non-residential use: YES NO  N/A
16. Location of any open space and buffer areas, woodland conservation areas, storm water management facilities, and community and public facilities: YES NO  N/A
17. Location of existing and proposed utilities, above or underground: YES NO  N/A
18. Vehicular and pedestrian circulation plan, including traffic counts and typical street sections, right-of-way improvements, access points, travel ways, parking, loading, stacking, sidewalks, and trails: YES NO  N/A
19. Layouts and orientation of buildings and improvements, building use, height, setbacks from property lines and restriction lines:  YES NO N/A
20. Location and design of screening and landscaping: YES NO N/A
21. Building architecture: YES  NO N/A
22. Site lighting proposed: YES  NO N/A
23. Area of land disturbance in square feet and acres: YES NO  N/A
24. Erosion and Sediment Control Plan submitted (10,000 square feet or more): YES NO  N/A
25. Historical sites or gravesites on general site plan: YES  NO N/A
26. Show impact of development of historical or gravesite areas: YES NO  N/A
27. A copy of the current status of all real estate taxes of all property owned in Buckingham County. If real estate taxes are not current, an explanation in writing and signed by the owner shall accompany this application. Any liens or other judgments against property shall also be explained in writing and signed by the owner:  YES NO N/A

**APPLICATION FOR A SPECIAL USE PERMIT**

CASE NUMBER: \_\_\_\_\_

(Case Number Assigned by Zoning Administrator)

DATE OF APPLICATION: 3/19/23

Special Use Permit Request: for a zoning text amendment to be added to a list of Special Uses for the M1 dist for a private recreational facility and apply for a special use permit for the use  
Purpose of Special Use Permit: softball instruction and training for the young girls of Buckingham County and surrounding areas

Zoning District: M1 Number of Acres: 25.714

Tax Map Section: 68 Parcel: 37 Lot: - Subdivision: - Magisterial Dist.: marshall

Street Address: 59 Gold Hill Elementary School Rd New Canton, VA 2312  
Directions from the County Administration Building to the Proposed Site: \_\_\_\_\_

attached directions

Name of Applicant: Marci Lawrence

Mailing Address: 246 Boxwood Drive Arvonia, VA 23004

Daytime Phone: 434-607-5440 Cell Phone: 434-607-5440

Email: marcilawrence@gmail.com Fax: n/a

Name of Property Owner: David Christian

Mailing Address: 287 Boxwood Drive Arvonia, VA 23004

Daytime Phone: 434-390-8788 Cell Phone: 434-390-8788

Email: davidchristian19@gmail.com Fax: n/a

Signature of Owner: David Christian Date: 3/21/23

Signature of Applicant: Marci Lawrence Date: 3/19/23

Please indicate to whom correspondence should be sent:

Owner of Property  Contractor Purchaser / Lessee  Authorized Agent  Engineer  
 Applicant

13360 W James Anderson Hwy  
to 59 Gold Hill Elementary School Rd

18 min

14.7 miles

IRS reimbursement:

\$8.58



Head east on W James Anderson Hwy (US-60). Go for 3.7 mi.

Then 3.71 miles



Turn left onto N James Madison Hwy (US-15). Go for 10.9 mi.

Then 10.93 miles



Turn left onto Gold Hill Elementary School Rd. Go for 171 ft.

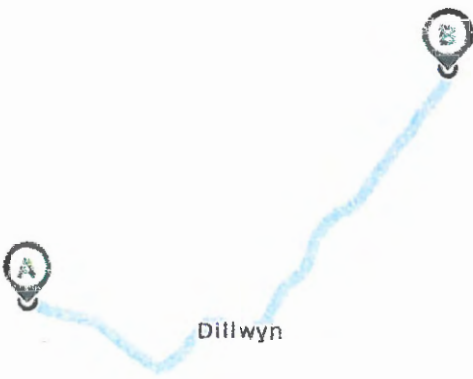
Then 0.03 miles



**59 Gold Hill Elementary School Rd**  
New Canton, VA 23123-2162

nont

Scottsville



Dillwyn



### ADJACENT PROPERTY OWNER'S LIST

(Required)

The applicant shall provide a list of all adjoining landowners, including subject property and all property immediately across the street/road from the subject property. Any body of water does not constitute a boundary line for this purpose, therefore a body of water and the property adjoining the subject property but separated by a body of water is still considered an adjoining landowner. County boundary lines and those adjoining property owners in the next County are considered adjoining property owners if the land adjoins the subject's property. Adjoining landowners can be verified through the Buckingham County Clerk of Courts or the Clerk's Office in the adjoining County, or by personal contact. The list shall include the name, address, town/city, zip code, road route number, tax map section number, parcel number, lot number, and subdivision. The list shall be typewritten or printed legibly. Failure to list all adjoining landowners could delay the process.

1. Name: JAMN Limited Partnership LP

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Tax Map Section: 68 Parcel: 17 Lot: - Subdivision: -

2. Name: In-House Pharmacy Partners

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Tax Map Section: 68 Parcel: ~~17~~ 17 Lot: - Subdivision: -

3. Name: David + Joan Holimern

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Tax Map Section: 68 Parcel: 34 Lot: - Subdivision: -

4. Name: Frances Allen

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Tax Map Section: 68 Parcel: 38+39 Lot: - Subdivision: -

See attached forms

6. Name: Letha Sheumaker ET ALS, Helen S Hampton Life Est,  
C10 Jay Hamph

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Tax Map Section: 68 Parcel: 41 & 48 Lot: — Subdivision: —

7. Name: Flam, Emma, Jacob, + Eli Stotzfus

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Tax Map Section: 69 Parcel: 49 Lot: — Subdivision: —

8. Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Tax Map Section: \_\_\_\_\_ Parcel: \_\_\_\_\_ Lot: \_\_\_\_\_ Subdivision: \_\_\_\_\_

9. Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Tax Map Section: \_\_\_\_\_ Parcel: \_\_\_\_\_ Lot: \_\_\_\_\_ Subdivision: \_\_\_\_\_

10. Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Tax Map Section: \_\_\_\_\_ Parcel: \_\_\_\_\_ Lot: \_\_\_\_\_ Subdivision: \_\_\_\_\_

11. Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Tax Map Section: \_\_\_\_\_ Parcel: \_\_\_\_\_ Lot: \_\_\_\_\_ Subdivision: \_\_\_\_\_

TM# 68-17

JAMN LIMITED PARTNERSHIP LLP  
814 E MAIN ST  
RICHMOND VA 23219

TM# 68-17A

IN HOUSE PHARMACY PARTNERS LLC  
287 BOXWOOD DR  
ARVONIA VA 23004

TM# 68-36

DAVID & JOAN HOLIMAN  
12 SYCAMORE SYRCLE  
MINERAL VA 23117

\*Physical Address: 25805 N James Madison HWY New Canton 23123

TM# 68-38 & 39

FRANCES ALLEN  
25475 N JAMES MADISON HWY  
NEW CANTON VA 23123

\*Physical address for TM# 68-39 as well

TM# 68-41& 68-48

LETHA SHUMAKER ET ALS  
HELEN S HAMPTON LIFE EST  
C/O JOY HAMPTON  
25446 N JAMES MADISON HWY  
NEW CANTON VA 23123

\*Physical addresses: 25442 AND 25446 N James Madison HWY New Canton 23123

**TM# 69-49**

**Elam, Emma, Jacob and Eli Stoltzfus**

**25766 N James Madison HWY**

**New Canton VA 23123**

**\*Physical address for parcel as well**

ADJACENT PROPERTY OWNERS AFFIDAVIT

STATE OF VIRGINIA  
COUNTY OF BUCKINGHAM

This 3<sup>rd</sup> day of April, year 2023

I, David W. Christian hereby make oath that  
(printed name of owner/contract purchaser/authorized agent)

the list of adjoining landowners is a true and accurate list as submitted with my application.

Signed: (to be signed in front of notary public)

David W. Christian

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

NOTARY:  
COMMONWEALTH OF VIRGINIA

COUNTY OF Buckingham

STATE OF Virginia

Subscribed and sworn to me on the 3<sup>rd</sup> day of April

of the year 2023. My Commission expires on Sept. 30, 2024.

Notary Public Signature: Virginia A. Robinson  
Stamp:

VIRGINIA A. ROBINSON  
NOTARY PUBLIC  
Commonwealth of Virginia  
REG. #243182

**INTEREST DISCLOSURE AFFIDAVIT**

STATE OF VIRGINIA  
COUNTY OF BUCKINGHAM, VIRGINIA

On this 3<sup>rd</sup> day of April, of the year 2023

I, David W. Christian (printed name of owner)

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

David W. Christian

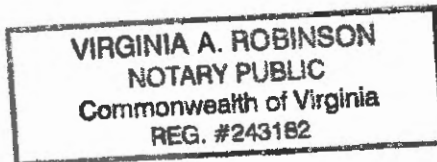
NOTARY PUBLIC  
COUNTY OF Buckingham STATE OF Virginia

Subscribed and sworn to me on this 3<sup>rd</sup> day of April

of the year 2023. My commission expires Sept 30, 2024.

Notary Public Signature: Virginia A. Robinson

Stamp:



**CULTURAL RESOURCE ASSESSMENT AND RECORD CHECK FOR  
PENDING DEVELOPMENT APPLICATIONS**

Case Number / File Name: \_\_\_\_\_

Visual Inspection Findings (describe what is on the property now):

Commerical building, baseball field, playground,  
shed, generator, basketball courts, parking,  
Circle driveway, fields with grass, pump house,  
and well

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

formerly Gold Hill Elementary School

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

If yes, please explain and show on the site plan the location of such and explain any historical significance:

na

Will this proposal have any impact on the historical site or gravesite? Yes \_\_\_ No X

If yes, please explain any impact:

na

Owner/Applicant Signature: Marcia L Date: \_\_\_\_\_

Printed Name: Marcia Lorraine Title: Applicant

**APPLICATION FOR A TRAFFIC IMPACT DETERMINATION**

Please fill out the following information before presenting to VDOT:

Case Number / File Name: \_\_\_\_\_

Applicant: MARCA LEWIS

Location: In Home Pharmacy Partners - 59 Gold Hill Clem School Rd Arvonia, VA 23004

Proposed Use: Softball Facility

For VDOT use only:

A Traffic Impact Statement is required per 24 VAC 30-155-60.

A Traffic Impact Statement is not required. The traffic generated by the proposed zoning change / development does not exceed normal thresholds.

The Traffic Impact Analysis has been waived by the Zoning / Planning Department for the following reasons:

\_\_\_\_\_  
\_\_\_\_\_

Does the existing entrance meet VDOT requirements for the proposed use?  
Yes  No  If no, please explain the necessary steps to bring into compliance with the requirements for the proposed use:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of VDOT Resident Engineer: C. D. [Signature]

Printed Name: [Signature] Date: 3-22-23



n/a

**SPECIAL POWER OF ATTORNEY AFFIDAVIT**

STATE OF VIRGINIA  
COUNTY OF BUCKINGHAM

On this \_\_\_\_\_ day of \_\_\_\_\_, in the year of \_\_\_\_\_,

I \_\_\_\_\_ the owner of \_\_\_\_\_  
(printed name of landowner) (Tax Map Number)

Hereby make, constitute, and appoint \_\_\_\_\_  
(printed name)

my true and lawful attorney-in-fact, and in my name, place, and stead give unto him/her said full power and authority to do and perform all acts and make all representation necessary, without limitation whatsoever, to make application for said zoning. The right, powers, and authority of said attorney-in-fact herein granted shall commence and be in full force and effect on the day \_\_\_\_\_ of the month \_\_\_\_\_ in the year of \_\_\_\_\_ and shall remain in full force and effect thereafter until actual notice by certified mail with return receipt requested is received by the Zoning / Planning Office of Buckingham County stating that the terms of this power have been revoked or modified.

Signature of Landowner (to be signed in front of Notary Public):

\_\_\_\_\_

NOTARY PUBLIC

County of \_\_\_\_\_ State of \_\_\_\_\_

Subscribed and sworn before me on the \_\_\_\_\_ day of \_\_\_\_\_

in the year \_\_\_\_\_. My commission expires \_\_\_\_\_.

Signature of Notary Public: \_\_\_\_\_

Stamp:

To Whom It May Concern:

My name is Marci Lowrance, formerly Marci Christian. My husband, Isaac Lowrance, our children, John David and Teagan, and I all live here in Buckingham County. I was raised in this county and grew up participating in many different recreational sports here. It was here in Buckingham that I fell in love with the game of softball. Most of my childhood was spent on the softball fields of Gene Dixon and BCHS. While at BCHS, I was involved in Student Council Association (President 2009-2010), Virginia Student Council Association (Vice President 2009-2010), and Future Business Leaders of America. I also played four years of Varsity Softball and was named all-district and all-region multiple times and James River Player of the year. I graduated from Buckingham County High School in 2010 and went to Longwood for two years to play Division I softball and study Kinesiology. After two years, I transferred to Charleston Southern University in Charleston, SC to continue my Division I softball career. While there, I earned my bachelor's degree in Kinesiology. During my time at Charleston Southern, I was a 2-time All-Conference Player, broke records for homeruns, rbis, runs scored, and slugging percentage. For eight weeks during the season, I was ranked as the number one home run hitter for Division I softball. I finished the season in the top 5 in the entire nation for homeruns and was a 2-time MVP. Most importantly, CSU was where my personal relationship with Jesus really took off and I truly accepted Him into my life. After graduation I coached at Charleston Southern for two years before accepting a Head Coaching Job for a Charter School in Mount Pleasant, SC. In October of 2021, my family and I moved back to Buckingham. My goal for this business is to give the young ladies of this county something that has been missing for as long as I can remember. My parents drove me to Richmond, Goochland, Ashland, and Petersburg more times than I can count to provide me with the best softball

instruction available. There is nothing like this in our county for girls who wish to play softball. It is important that I give back to Buckingham County, which shaped most of my childhood. Giving back to the game and county that gave me so much is my goal for GRIT Softball Academy.

My request is for a Zoning Text Amendment to be added to the list of Special Uses in the M1 Light Industrial District for a private recreational facility. I am applying for a Special Use Permit for a softball facility inside of In House Pharmacy Partners. This facility would be located at 59 Gold Hill Elementary School Road New Canton, VA 23123.

The purpose of this softball facility, referred to as GRIT Softball Academy, would be to provide quality softball instruction to the children of Buckingham and surrounding counties. It is important to me to provide the young girls of this county an advantage that I never had while I lived here. I was forced to go over an hour each way to get softball instruction. I never want another Buckingham County girl to have to travel so far to have the same access to quality softball instruction as the ladies that live in bigger cities. My goal is not only to provide them with the softball skills to take them to the next level, but also to be a positive mentor in their lives. Softball is something that will bring many cultures, groups, and communities together. The positive impact that sports has on our young children's minds is irreplaceable, and GRIT Softball Academy will provide the younger generation of girls in this county with that advantage. Please consider granting GRIT Softball Academy a Special Use Permit to continue to positively impact our small community and the young girls of this county.

Thank you,

Marci Lowrance

## **WRITTEN NARRATIVE**

The Written Narrative shall describe the relationship of the proposed project to the relevant components of the Comprehensive Plan. Please be very detailed and describe in depth each and every component 1 through 15. The following outline is provided to aid you in preparing the written narrative:

1. Land Use
2. Community Design
3. Cultural Resources
4. Economic Development
5. Environment
6. Fire and Rescue, Law Enforcement
7. Housing
8. Libraries
9. Parks and Open Spaces
10. Potable Water
11. Sewage
12. Schools
13. Telecommunications
14. Transportation
15. Solid Waste

If this proposal is for an event, describe the handling of the entire event, including but not limited to: number of participants, schedule of events, police, security, food, beverages, water, sanitation, emergencies, crowd control, entrances and exits, traffic control, signage, advertisement, parking, fee collection, control of animals, trash disposal, site clean-up, fighting, alcohol, abuse of alcohol and/or illegal substances

## SIGNAGE AT PROPERTY

The Buckingham County Zoning Ordinance requires the following:

The applicant in any case which requires a public hearing shall post signs furnished by the agent on each parcel involved at least 21 days prior to the public hearing indicating that a public hearing is eminent, the date, a rezoning issue, and a County contact number. The signs shall be placed on the VDOT right-of-way closest to the applicant's property line and shall be clearly visible from the road with bottom of the sign not less than one and one half feet above the ground. If more than one public road abuts the property, the signs shall be placed in the same manner as above for each abutting road. If no road abuts a property, then the agent shall define an area for the signs. The agent may ask the applicant that the sign be moved to another area either on the property to achieve greater public visibility. The applicant shall be responsible for keeping the signs free from grass, weeds, and any other plants or vines that may obstruct the public's view. The applicant shall contact the Virginia Department of Transportation for any information concerning where the right-of-way is located. The applicant shall be responsible for the signs should VDOT or their contractor conduct mowing or clearing of the right-of-way in the area where the sign is located.

Any signs required shall be maintained at all times by the applicant up to the time of the final public hearing. No person, except the applicant or the agent or an authorized agent of either, shall remove or tamper with any sign furnished during the period it is required to be maintained under this section. All signs erected under this ordinance shall be removed by the applicant within 15 days following a decision at the final public hearing and shall be returned to the agent. The applicant shall purchase the signs at a fee as determined by the Board of Supervisors and shall be non-refundable. The applicant shall be responsible for the replacement of the sign(s) and shall contact the agent as soon as possible for another sign to be replaced as the manner described above. Should the sign(s) have to be replaced more than twice, this section shall no longer be forced upon the applicant.

I have read, understand and agree to the above requirements.

Applicant/Owner: Marcia J. [Signature]

Date: 3/19/23

## **TENTATIVE SCHEDULE FOR A SPECIAL USE PERMIT**

The application, site plan, written narrative, and all information requested in this application must be filled out in its entirety and supplied to the Buckingham Zoning / Planning Office and the fee must be paid before this case will be allowed to move forward.

Case will be introduced at a regularly scheduled Planning Commission meeting held on the fourth Monday of every month. Planning Commission may set a Public Hearing at this time to be held during a regularly scheduled meeting. Public Hearings offer an opportunity for citizens to speak concerning the case.

Following the Planning Commission Public Hearing, the Planning Commission may make a recommendation to approve / deny / or table the case for more information. Once the Planning Commission makes a recommendation to approve or deny, this recommendation will be forwarded to the Board of Supervisors at their next regularly scheduled meeting. The Board of Supervisors meetings are held on the second Monday of every month. The Board of Supervisors may set a Public Hearing at this time to be held during a regularly scheduled meeting. The Board of Supervisors will make the final decision to approve or deny the application after the public hearing.

### **Example Timeline:**

- January 25 Case is introduced to Planning Commission. Planning Commission sets Public Hearing for next regularly scheduled meeting on February 22.
- February 22 Planning Commission Public Hearing. Planning Commission recommends to approve / deny / or table for more information. Once the Planning Commission reaches a decision to approve or deny, this recommendation will be forwarded to the Board of Supervisors at their next regularly scheduled meeting.
- March 8 Case is introduced to Board of Supervisors.
- April 12 Board of Supervisors may approve / deny / table for more information.

The Planning Commission and the Board of Supervisors has a right to call extra public hearings at their discretion if the Board(s) decide they are needed.

You or your agent are encouraged to attend these meetings to answer any questions that may arise concerning your application / proposal. The County strongly encourages the applicant to visit the area around his proposed site and understand what the adjoining landowner concerns are.

2020-1852

BOOK 477 PAGE 066

DOCUMENT PREPARED BY:  
E. M. WRIGHT, JR.  
COUNTY ATTORNEY  
PO BOX 200  
BUCKINGHAM, VIRGINIA 23921

Tax IDs # 68-37  
and  
68-17A

Consideration: \$600,000<sup>C</sup>  
Grantor's Exempt: 58.1-811 (4) 4.

THIS DEED, made this 17<sup>th</sup> day of November, 2020, by and between

BUCKINGHAM COUNTY, A POLITICAL SUBDIVISION OF THE  
COMMONWEALTH OF VIRGINIA, ALSO KNOWN AS and acting through the BOARD  
OF SUPERVISORS of BUCKINGHAM COUNTY, hereinafter called Grantors, and, IN-  
HOUSE PHARMACY PARTNERS, LLC, a Virginia Limited Liability Company, hereinafter  
called Grantee, provides:

THAT in consideration of TEN DOLLARS (\$10.00) and other good and  
valuable consideration, the receipt of which is hereby acknowledged, the Grantors grant and  
convey unto the Grantee with SPECIAL WARRANTY, all the following described real estate:

**TRACT ONE**

ALL that certain tract or parcel of land, together with all  
improvements and appurtenances thereto belonging, lying and being  
in Marshall District of Buckingham County, Virginia, containing  
24.8 acres, more or less, but being a conveyance by the boundary and  
not by the acre, and being part of the property associated with the site  
on which was located the "Gold Hill Elementary School" and  
bounded on the east by US Route 15, and by the property of Holman,  
Jamn Limited Partnership, LLP, and Allen, alias shown on the 2020  
Tax Maps of Buckingham County. This property is described by  
reference to several plats, the first being a plat of 27 acres by J. G.  
Trent, County Surveyor dated April 26<sup>th</sup>, 1930 and of record in the  
Clerk's Office of the Circuit Court of Buckingham County in Deed  
Book 63, at page 218; the second being a plat of 24.8 acres by Carroll  
Gillispie, CLS SBC, dated July 16, 1959 and of record in the  
aforesaid Clerk's Office in Deed Book 64, at page 481; the third  
being a plat of of 0.652 acres by Carroll Gillispie, CLS SBC, dated  
May 2, 1963 and of record in the aforesaid Clerk's Office in Deed  
Book 70, at page 432 B, the fourth being a plat of of 0.463 acres by



Carroll Gillispie, CLS SBC, dated May 2, 1963 and of record in the aforesaid Clerk's Office in Beed Book 70, at page 432 A; and the fifth being a plat by Robert L. Lum, CLS, dated June 21, 1978 and of record in the aforesaid Clerk's Office in Deed Book 112, at page 537. See also Sheet 16 of the plans for Route 15, State Highway Project referenced in Deed Book 117, at page 679 *et seq.*

**TRACT TWO**

ALL that certain tract or parcel of land, together with all improvements and appurtenances thereto belonging, lying and being in Marshall District of Buckingham County, Virginia, containing 0.176 acres, more or less, but being a conveyance by the boundary and not by the acre, and described as to the west of a 0.652 acres, more or less, (part of the tract of land described above) and the northern most line is 75.93 feet, the western most line is 100 feet, the southern most line is 77.45 acres, and the eastern most line connects the southern most line at the eastern end with the northern most line at the eastern end, but being a conveyance by the boundary and not by the acre, and being part of the property associated with the site on which was located the "Gold Hill Elementary School". This property is described by reference to a plat by Robert L. Lum, CLS, dated April 24<sup>th</sup>, 2000 and of record in the Clerk's Office of the Circuit Court of Buckingham County in Deed Book 255, at page 446.

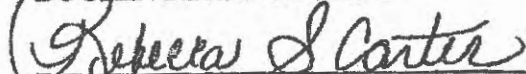
For sources of title of Tract One and Two see Deed Book 476, at page 279 *et seq.*

This property is conveyed subject to conditions, restrictions, easements, and rights of way of record or as may be apparent from inspection of the property, including but not limited to the Rights of the Commonwealth of Virginia, as well as others, to the use of Route 9066.

See Well Dedications at Deed Book 206, at page 206 *et seq.* And Deed Book 271, at page 262 *et seq.*

WITNESS the execution of this deed pursuant to duly delegated authority.

BUCKINGHAM COUNTY



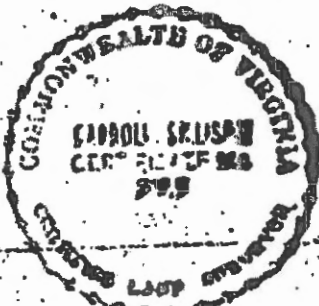
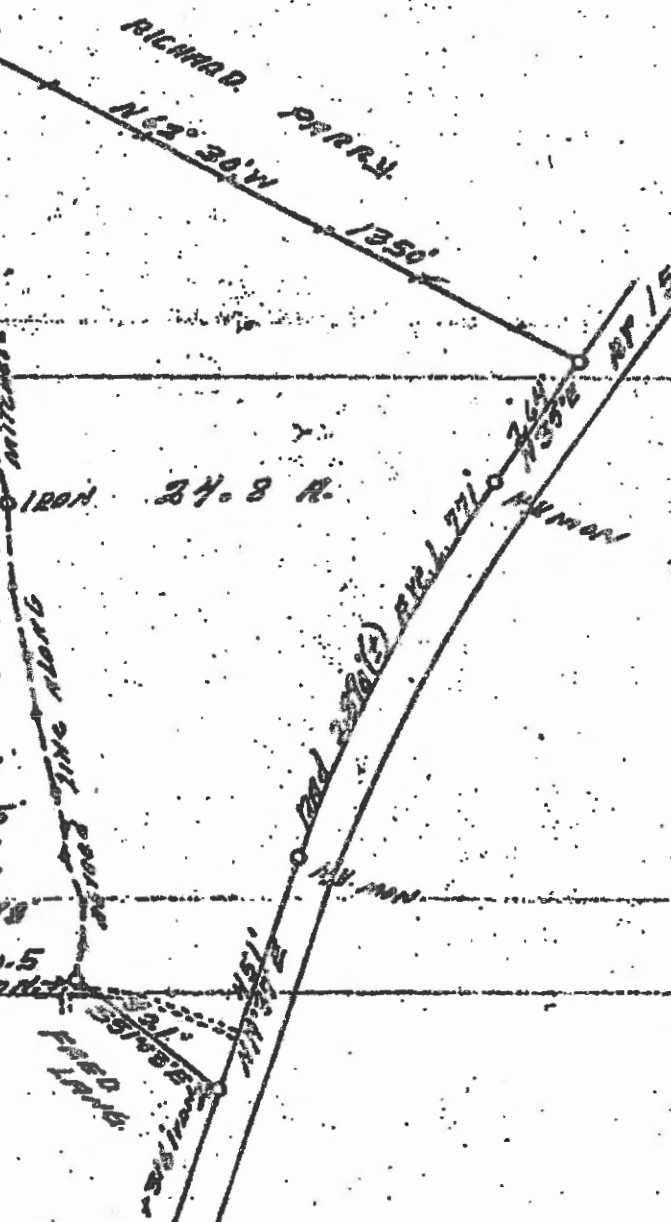
By: Rebecca S. Carter, County Administrator

481

RED LANE

RENECED. PURBUSON

COY 51162  
 58°34'E 207'  
 51°49'E 115.5'  
 528°09'E 74.5'  
 54°12'W 95.5'  
 51°25'E 139'  
 57°05'E 93'  
 51°15'W 84'  
 515°35'E 119'  
 51°55'E 151'  
 511°10'E 124'  
 57°45'E 109'  
 514°15'E 143'  
 518°32'E 66.5'  
 53°16'E 56'  
 519°31'E 87'  
 50°40'W 78'  
 59°37'W 60.5'



BUCKINGHAM COUNTY SCHOOL BOARD.  
 Woodson, Tract 24.8 R & revised plat of  
 Deed & Plat ACD DB 63 P 214.  
 MARSHALL DIST. BUCKINGHAM COUNTY VA.  
 SCRIB: 1/16" = 200 FT. JULY 9-16-1959  
 BY  
 Carl H. 571. Carroll Slipper, CLS SDC

1. The map is a planimetric map showing the boundaries of land parcels as they appear on the ground. It does not show elevation or contour lines.



BUCKINGHAM COUNTY VA

68-38 ✓  
 68-39 ✓ 68-17A ✓  
 69-49 ✓ 68-17 ✓  
 68-42 ✓ 68-36 ✓  
 ...

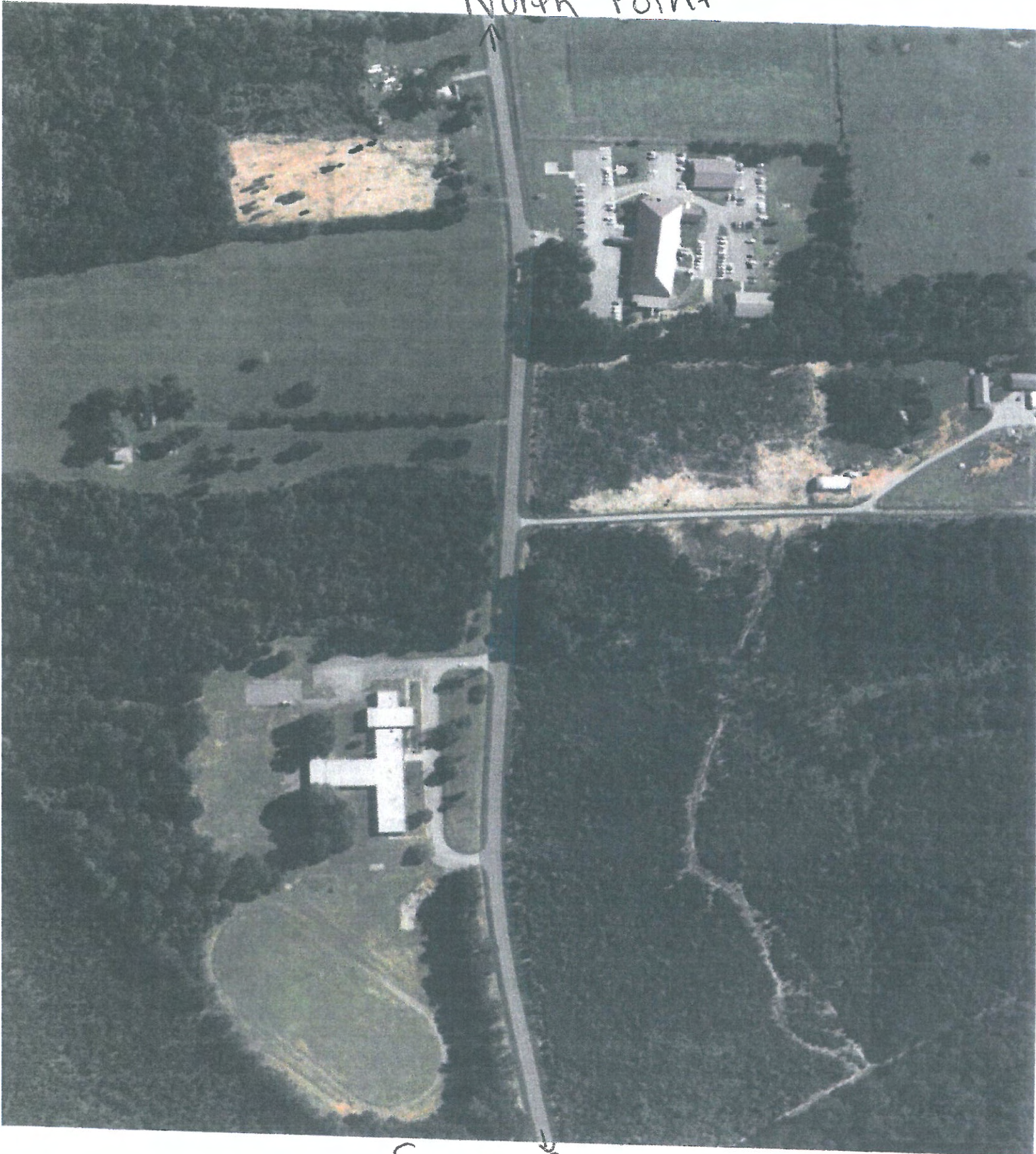
MAP 68

All green highlighted areas will be used for



training at GRIT Football Academy

North Point



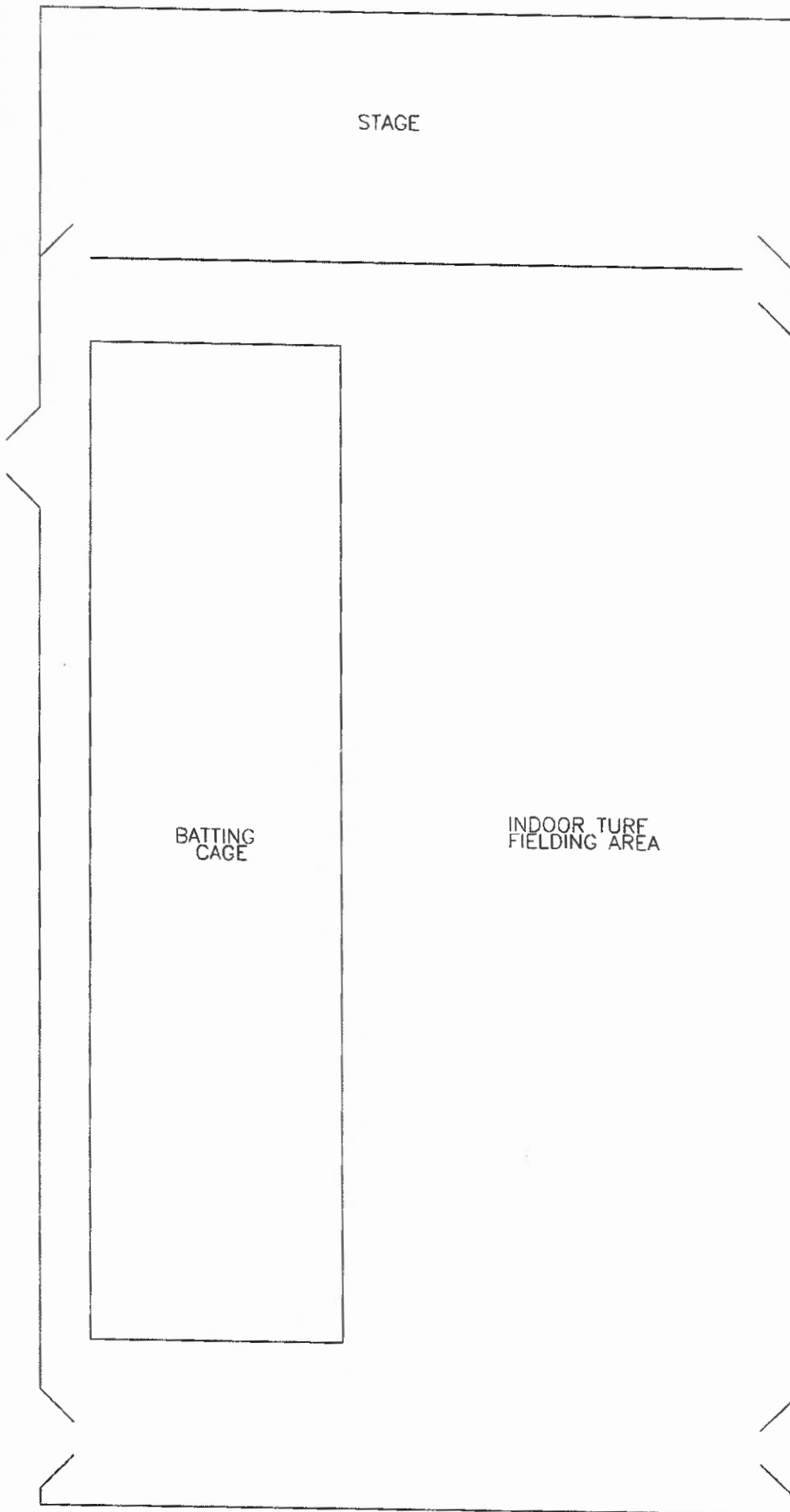
South Point





Gold Hill  
Elementary School

30952 N James Madison Hwy, New  
Canton, VA 23123, United States



STAGE

BATTING  
CAGE

INDOOR TURF  
FIELDING AREA

Date: 4/06/23 Cash Register: 001 BUCKINGHAM COUNTY 15:00:31

Cshr: TINA COSTELLO Account#: 000003936 Cust.Transactions:

Type: PAY Dept/Bill#: RE2022 00057590002 P/I Date: 4/06/2023 4/06/2023

Name: IN HOUSE PHARMACY PARTNERS LLC Bill Date: 4/28/2022 Half: 2

Nam2: Due/PstDt: 12/05/2022

Addr: 287 BOXWOOD DR PAdr: 59 GOLD HILL ELEM SCHOOL R

ARVONIA VA

Zip: 23004 - 0000

Map#: 68 37

Desc: RT 15 - 2 MI N OF

MMMIIDDBLLLLLS

GOLD HILL 25.741 AC

Acre: 25.741 Dist/Cls 04 / 02 Status

MrtgCo:

SSN: 000 - 00 - 0000 000 - 00 - 0000

|                |            |           |             |                |            |
|----------------|------------|-----------|-------------|----------------|------------|
| Land:          | \$196,700  | Improve:  | \$2,255,200 | Use:           | \$0        |
| Original Bill: | \$6,374.94 | Credits:  | \$6,374.94  | Discount:      | \$0.00     |
| Penalty Paid:  | \$0.00     | Int Paid: | \$0.00      | Last Date:     | 10/20/2022 |
| Amount Owed:   | \$0.00     | Other:    | \$0.00      | Setoff Claim#: | 000000000  |
| Total Owed:    | \$0.00     | Penalty:  | \$0.00      | Interest:      | \$0.00     |

Principal Due: \_\_\_\_\_

Pen Rate % Int Fact

Penalty Due: \_\_\_\_\_

Interest Due: \_\_\_\_\_

Total Amount Due: \_\_\_\_\_

Aging:

Promise to Pay Date: \_\_\_\_\_

F1=Amt Tender F2=Next Ticket F3=Exit

F10=Funcnt Menu F20=Attach



T A X R E C E I P T

Ticket #:00001600001 @@

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

Date : 4/06/2023  
Register: TC4/TC1  
Trans. #: 25392  
Dept # : SPUSE  
Acct# :

SPECIAL USE PERMIT - ZONING  
68 37

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

LOWRANCE MARCI

Pd by IN HOUSE PHARMACY PARTNERS LLC Check 200.00 # FARMERS 186  
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 4/2023

---



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](http://www.buckinghamcountyva.org)

Joe N. Chambers, Jr.  
District 6 Supervisor  
Chairman

Dennis H. Davis  
District 1 Supervisor  
Vice-Chairman

Cameron Gilliam  
District 2 Supervisor

Donald R. Matthews, Jr.  
District 3 Supervisor

T. Jordan Miles, III  
District 4 Supervisor

Harry W. Bryant, Jr.  
District 5 Supervisor

Danny R. Allen  
District 7 Supervisor

Date: June 12, 2023  
To: Buckingham County Board of Supervisors  
From: Nicci Edmondston, Zoning Administrator  
Re: 22-SUP319 Rosney Creek Solar

On December 27th, 2022, the Planning Commission reviewed Case 22-SUP319 Rosney Creek Solar, LLC for substantial conformity with the Buckingham County Comprehensive Plan according to Code of Virginia statute 15.2-2232. With a unanimous vote, the Planning Commission approved the Project as substantially in accord with the adopted comprehensive plan. The Board's confirmation and receipt of this approval is an administrative formality and will not cause a change to the Board's January 9th, 2023 approval of the Rosney Creek Solar SUP.

Does the Board wish to acknowledge and affirm, for the reasons stated by the Board on the SUP, the Planning Commission's December 27th determination of substantial conformity?

## **Agenda items with no attachments**

**N.1. EMS: Consider appropriation of a donation from the Estate of Henry Morris Wright in the amount of \$10,000**



**COMMONWEALTH of VIRGINIA**  
**Department of Health**

**Office of Emergency Medical Services**  
**1041 Technology Park Drive**  
**Glen Allen, VA 23059-4500**

1-800-523-6019 (VA only)  
804-888-9100  
FAX: 804-371-3108

May 01, 2023

**BUCKINGHAM COUNTY BOARD OF SUPERVISORS**  
**PO Box 252 Buckingham VA 23921-0252**

Dear City/County Administrator:

**IMMEDIATE ATTENTION REQUIRED**  
Please return this report within 30 days

Your locality will be receiving the Fiscal Year 2023 "Four-For-Life" payment for Emergency Medical Services (EMS) in the amount of \$17,008.16 . These funds are for the collection period July 01, 2022 through June 30, 2023.

Guidelines for the use of these funds are attached and are available on our website: <http://www.vdh.virginia.gov/emergency-medical-services/return-to-locality/> . Prior to distribution of these funds to the local government, this office must receive your Report of Expenditures on last year's distribution. The total amount that must be reported for last year's distribution is annotated on the enclosed report.

The Four-For-Life program, as amended in 2000, stipulates that four additional dollars be charged and collected at the time of registration of each passenger vehicle, pickup or panel truck. The funds collected, pursuant to Section 46.2-694, Code of Virginia, shall be used only for emergency medical services. The law further states that the Department of Health shall return twenty-six percent (26%) of the registration fees collected to the locality wherein such vehicle is registered to provide funding for:

1. Training of volunteer or salaried emergency medical service personnel of licensed, non-profit emergency medical service agencies; or
2. The purchase of necessary equipment and supplies for licensed, non-profit emergency medical service agencies.

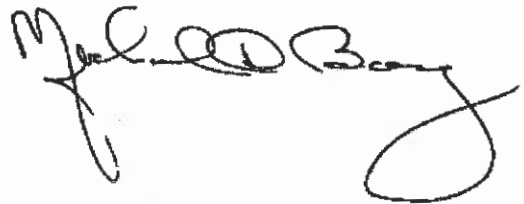
**ATTACHMENT N-2**

It is important to recognize two clauses in the Four-For-Life legislation: (1) non-supplanting funds and (2) failure to report the use of funds by any local governing body will result in funds being retained. The Assistant Attorney General, at our request has offered the following interpretation for use of the funds. "Any funds received from Section 46.2-694 by a non-state agency cannot be used to match any other funds derived from Section 46.2-694 by that same non-state agency" Simply put, funds returned to localities cannot be used as the matching share of any grants offered using Four-For-Life funds.

*"Each local governing body shall report to the Board of Health on the use of **Four-For-Life** funds, which were returned to it. In any case in which the local governing body grants the funds to a regional emergency medical council to be distributed to licensed, non-profit emergency medical and rescue services, the local governing body shall remain responsible for the proper use of the funds. If, at the end of any fiscal year, a report on the use of **Four-For-Life** funds for that year has not been received from a local governing body, any funds due to that local governing body for the next fiscal year shall be retained until such time as the report has been submitted to the board."*

If you have any questions or need additional information, please do not hesitate to contact the Office of Emergency Medical Services at 804-888-9100.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael D. Berg". The signature is fluid and cursive, with a large loop at the end of the last name.

Michael D. Berg



Karl R. Carter  
County Administrator

E M. Wright, Jr.  
County Attorney

Cody R. Davis  
Department Chief

# Buckingham County Department of Emergency Services

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

Joe N. Chambers, Jr.  
District 6 Supervisor  
Chairman

Dennis Davis  
District 1 Supervisor  
Vice-Chairman

Cameron Gilliam  
District 2 Supervisor

Donald R. Matthews,  
Jr.  
District 3 Supervisor  
Vice-Chairman

Thomas Jordan Miles  
III  
District 4 Supervisor

Harry W. Bryant, Jr.  
District 5 Supervisor

Danny R. Allen  
District 7 Supervisor

Mr. Carter:

I am seeking board approval for a disbursement of funds, in the amount of \$10,796.56, from the remaining \$19,766 Fire/EMS training budget to support the projects listed below.

CPR Manikins: \$1991.42.

We have significant staff and community interest in CPR classes. Our current equipment limits training to a maximum of 8 students per class and one class requires 4 hours for completion. Purchasing a duplicate set of training equipment would increase the maximum attendance of one class to 16 students and will aid in enhanced time management for staff as well as increased opportunities for our community and staff requesting this education.

Firefighter Protective Gear: \$8804.96.

The purchase of firefighter personal protective equipment for myself and Chief Cody Davis is a project with multiple focuses. Chief Davis and I are certified Virginia Fire Instructors and have a goal to reintroduce more training in our county for our volunteer partners, however, without this personal protective equipment, we are limited in our course offerings. Additionally, without firefighter personal protective equipment, Chief Davis and I cannot monitor the use of our burn building by other localities or participate as Safety Officers to ensure proper and safe use. While not directly related to training we are both required to respond to large scale fire and hazmat incidents within the county but lack the appropriate personal protective equipment to protect ourselves. While there is a significant cost, firefighter personal protection equipment is a long-term investment with a life span of 10 years plus.

Thanks to both you and the board for their consideration in these matters.

Respectfully,

Charles R. Kirby  
Department of Emergency Services, Emergency Management Coordinator  
Buckingham County, VA  
13380 W. James Anderson Highway  
P.O. Box 252, Buckingham, Va. 23921  
Office: (434) 969-4242 x1132  
Mobile: (434) 808-5482

**ATTACHMENT N-3**

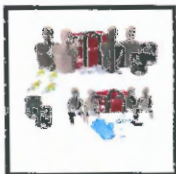
FREE SHIPPING on ALL Training Supplies! Use Coupon Code SHIP0523 at checkout

0



ed Cross  
:S

Supplies & Products / Training Supplies / Basic Life Support (BLS) Instructor Starter Kit



★★★★☆ 4.3 (3) Write a review

FREE SHIPPING on ALL Training Supplies! Use Coupon Code SHIP0523 at checkout

0



Basic Life Support to a class size of 8.

[More Details](#)

**\$1,991.42**

QTY

1

ADD TO CART

IN STOCK

**Return Satisfaction Guarantee...** [More](#)

## Description Details

## Return Satisfaction Guarantee

Convenient kit containing the training equipment needed to teach American Red Cross Basic Life Support (BLS) to a class size of 8. Great for new or just starting instructors.

Kit Contents Include:

- 4 - AED Trainers with Adult and Child AED Trainer Gel Adhesive Pads
- 1 - Prestan Adult 4 Pack Manikin, includes 50 Adult Lung Bags and 4 Pack Carrying Case
- 1 - Infant 4 Pack Manikin with CPR Feedback Monitors, includes 50 Infant Lung Bags and 4 Pack Carrying Case
- 4 - Adult BVM Resuscitators with CPR Masks
- 4 - Infant BVM Resuscitators with CPR Masks
- 8 - Adult and Infant CPR Mask in Soft Case

**You might be interested in**



Quick Add

PROCEED TO CHECKOUT



**THOROGOOD QR14 14" STRUCTURAL BUNKER BOOT  
(/THOROGOOD-QR14-MENS-14-STRUCTURAL-BUNKER-BOOT?  
BOOT-SIZE=17)**

\$399.99

SKU LA-804-6369-13

(/Thorogood-QR14-Mens-14-  
Structural-Bunker-Boot?boot-  
size=17)

Boot Size 13

Amount

**\$799.98**

Edit | (/Thorogood-QR14-Mens-14-Structural-Bunker-Boot?  
quantity=2&boot-  
size=17&source=cart&internalid=item106318set522573) Save for  
Later | Remove



**MSA-1044DS-BLACK (/CAIRNS-1044-TRADITIONAL-W-  
DEFENDER-VISOR-OSHA-COMPLIANT?COLOR=3)**

\$379.99

SKU MSA-1044DS : MSA-1044DS-Black

Color Black

(/CAIRNS-1044-TRADITIONAL-W-  
DEFENDER-VISOR-OSHA-  
COMPLIANT?color=3)

Amount

**\$759.98**

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COMPLIANT?  
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Save for Later | Remove

Order Summary

Subtotal **4 ITEMS**

**\$1,559.96**

Ship to: 23921

Shipping

**\$54.60**

ESTIMATED TOTAL

**\$1,614.56**

HAVE A PROMO CODE?

PROCEED TO CHECKOUT

Checkout with **PayPal**

RECENTLY VIEWED



(/CAIRNS-1044-TRADITIONAL-W-DEFENDER-VISOR-OSHA-COMPLIANT)  
Cairns 1044 Traditional Helmet NFPA Defender Visor - Standard (/CAIRNS-1044-TRADITIONAL-W-DEFENDER-VISOR-



(/Thorogood-QR14-Mens-14-Structural-Bunker-Boot)  
Thorogood QR14 14" Structural Bunker Boot (/Thorogood-QR14-Mens-14-Structural-Bunker-Boot)  
**\$399.99**



(877) 637-3473

# Quote

**Quote #** QT1705494  
**Date** 05/30/2023  
**Expires** 06/14/2023  
**Sales Rep** Gallamore, Don A  
**PO #** Morning Pride Gear  
**Shipping Method** FedEx Ground  
**Customer** Buckingham County Department of Emergency Services  
**Customer #** C267223

**Bill To**

Buckingham County Department of  
 Emergency Services  
 222 Wingo Road  
 Dillwyn VA 23936  
 United States

**Ship To**

Buckingham County Department of  
 Emergency Services  
 222 Wingo Road  
 Dillwyn VA 23936  
 United States

| Item           | Alt. Item # | Units | Description   | QTY | Unit Price | Amount     |
|----------------|-------------|-------|---|-----|------------|------------|
| HFRP Tail Coat |             |       | HFRP Tail Coat<br>Customer Part Nbr: VABUES002230242110 | 2   | \$2,225.08 | \$4,450.16 |
| HFRP Tail Pant |             |       | HFRP Tail Pant<br>Customer Part Nbr: VABUES002230242120 | 2   | \$1,370.12 | \$2,740.24 |

|                          |                      |            |
|--------------------------|----------------------|------------|
| Customer to pay shipping | <b>Subtotal</b>      | \$7,190.40 |
|                          | <b>Shipping Cost</b> | \$0.00     |
|                          | <b>Tax Total</b>     | \$381.09   |
|                          | <b>Total</b>         | \$7,571.49 |

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1705494



Karl R. Carter  
County Administrator

E M. Wright, Jr.  
County Attorney

**Buckingham County**  
**Board of Supervisors**  
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13380 W. James Anderson Highway  
Post Office Box 252  
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Telephone 434-969-4242  
Fax 434-969-1638  
[www.buckinghamcountywa.org](http://www.buckinghamcountywa.org)

Joe N. Chambers, Jr.  
District 6 Supervisor  
Chairman

Dennis H. Davis  
District 1 Supervisor  
Vice-Chairman

Cameron Gilliam  
District 2 Supervisor

Donald R. Matthews, Jr.  
District 3 Supervisor

T. Jordan Miles, III  
District 4 Supervisor

Harry W. Bryant, Jr.  
District 5 Supervisor

Danny R. Allen  
District 7 Supervisor

Date: June 12, 2023  
To: Buckingham County Board of Supervisors  
From: Karl Carter, County Administrator  
Re: Water Connection Fees – Straight Street

The Board was approached by Straight Street regarding help with getting water to their building. The Board asked the Finance Committee to look into this possibility. The Finance Committee agreed to waive the connection fees for Straight Street (\$9,586.50) but wanted to place conditions on future requests that may come.

- the agency must prove they are not for profit via legal documentation
- the facility must be non-residential
- if the County waives the connection fees, then the organization is responsible for their monthly charges and vice-versa. They don't get a double benefit meaning if the County pays for connection costs, the entity is responsible for their monthly water bill
- the organization must hold at least one county wide event, per calendar year, at little or no cost
- the County will receive annual updates on past and future events held at the facility
- the County will receive the agency's most recent audit or financial statements. At a minimum the County wants to see an internal audit and multiple members signing off on current finances
- the County will pay the Buckingham County Water Department and not the organization or any partner
- the County will not contribute more than \$10,000

Does the Board wish to waive the water connection fees of \$9,586.50 for the Straight Street Building?



# BY GOD'S GRACE MISSION CENTER

PO BOX 577 SCOTTSVILLE, VA 24590

May 17, 2023

Greetings, Buckingham County Community Center Board of Directors

I pray that this request finds you well and in good spirit. By God's Grace Mission Center is requesting the use of Buckingham County Community Center.

By God's Grace Mission Center is a non-profit organization that serves the residents of Buckingham County and the surrounding area. We serve the community and bordering counties in many ways with things like food distribution, utility assistance, adopt a teacher and/or student, holiday charity and lifestyle information that promotes personal wellbeing. We are a 501(3)c tax deductible public charity.

Our request is for the use of a small meeting room to conduct events, seminars and outreach activities for the benefit of Buckingham County residents. In addition, we will need the use of tables, chairs and the audio and visual equipment. We understand that permission is granted per your availability of the dates and times requested.

Because our funding is provided by the generosity of those who support and believe in our services we strive to be prudent with the management of our funds, which also influences how and when we serve the community. For this reason By God's Grace is requesting the charitable use of the community center. We would like to use a small meeting room at no cost or at a substantial discount to reduce our overhead expenses so more programs can be offered for the uplifting and wellbeing of the county residents. Your benevolence will increase our capability with making these services more accessible and available.

Your thoughtfulness in this matter will be greatly appreciated and encouraging for the charity we provide for the county.

Michael A Williams Sr., Co-Founder  
By God's Grace Mission Center  
[michael@bggmissioncenter.org](mailto:michael@bggmissioncenter.org)  
[facebook.com/@bggmissioncenter](https://www.facebook.com/@bggmissioncenter)  
434.443.0076

ATTACHMENT N-5



May 15, 2023

Dear Mr. Carter:

Piedmont Area Veterans Council is requesting use of the Community Center to hold a Veterans Resource Fair on July 31, 2023, from 9 am until noon in Buckingham County if available? The Resource Fair would allow Veterans and their family members to receive full-service assistance.

We greatly appreciate the support and assistance from Buckingham County throughout the past several years. Without your continued support, our office would not be able to continue growing our programs and services. Once again, we thank you.

Very Respectfully,

Sarah Maddox, CEO

Piedmont Area Veterans Council

434-213-3661 (Mobile)

434-392-4142 (Office)

**ATTACHMENT N-6**



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](http://www.buckinghamcountyva.org)

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Donald R. Matthews, Jr.  
District 3 Supervisor

T. Jordan Miles, III  
District 4 Supervisor

Harry W. Bryant, Jr.  
District 5 Supervisor

Danny R. Allen  
District 7 Supervisor

Date: June 12, 2023  
To: Buckingham County Board of Supervisors  
From: Karl Carter, County Administrator  
Re: Sewer and Water Ordinance Change

The Utilities Committee met to discuss the connection fees that we currently charge customers for both sewer and water. The current sewer and water ordinances have not been changed since 2002 and in that time our costs to construct connections have increased. While we are not trying to make money on connection fees, we do not want to lose money for each connection.

It is the recommendation of the Utilities Committee to increase the sewer and water connection fees to \$3,000 per residential connection. Also to prevent having a public hearing for each time we change the amount we want to change the wording in both ordinances. We would like for the wording to say "see attached fee schedule" when the ordinance references anything regarding to fees.

Please consider holding a public hearing at our July meeting to consider the above changes and recommendations from the Utilities Committee.

**Buckingham County  
Waterworks Ordinance**

An ordinance to provide for the establishment, maintenance, and information of a public water supply system by the County of Buckingham for designated areas of the County; to provide for service connection fees, rates and other conditions of service; to provide for uniformity of regulations for said system; and to provide uniform penalties for violation of said provisions.

**Section 1. Generally**

**1.1. Establishment of Waterworks Department.** The County Administrator shall be responsible generally for the management and direction of the operations of the Waterworks Department and for this purpose he/she may delegate authority to the Utilities Director. The County Administrator shall coordinate the operations of the Waterworks Department in relation to utility service relating to property owners who obtained the services of the Department directly from the Department. He/she shall have general supervision and maintenance of the grounds and equipment of all utilities owned by the County.

**1.2. Definitions and Rules of Construction.** In the construction of this ordinance, the following rules shall be observed, unless otherwise specifically provided or unless such construction would be inconsistent with the manifest intent of the Buckingham County Board of Supervisors:

**Applicant for Service:** A person who files with the County a completed application form, for service to any units or units, accompanied by any requisite deposit.

**Board of Supervisors:** Wherever the term "Board of Supervisors" is used, it shall be construed to mean the Board of Supervisors of Buckingham County, Virginia.

**Bond:** When a bond is required, an undertaking in writing shall be sufficient.

**Computation of Time:** Whenever a notice is required to be given or an act to be done, a certain length of time before any proceeding shall be had, the day on which such notice is given or such act is done shall be counted in computing the time, but the day in which such proceeding is to be had shall not be counted.

**County:** The words "the County" shall mean the County of Buckingham in the State of Virginia.

**Gender:** The work importing the masculine gender only shall extend and be applied to females and firms, partnerships, and corporations as well as to males.

**Health Department:** The term "Health Department" shall be taken to mean the department of the public health of the County.



**Health Officer:** The term “Health Officer” shall be taken to mean the legally designated health authority of the State Board of Health for the County or his authorized representative.

**Joint Authority:** Words purporting to give authority to three or more public officers of other persons shall be construed as given such authority to a majority of such officers or persons.

**Month:** The word “month” shall mean a calendar month.

**Number:** A word importing the singular number only may here extend and be applied to several persons and things as well as to one person and thing; and a word importing the plural number only may extend and be applied to one person or thing, as well as to several persons or things.

**Oath:** The word “Oath” shall be construed to include an affirmation in all cases in which by law an affirmation may be substituted for an oath.

**Utilities Director:** Wherever the term “Utilities Director” is used, it shall be construed to mean the Utilities Director duly designated as such by the Board of Supervisors of the County.

**Or, And:** “Or” may be read “and”, and “and” may be read “or” if the sense requires it.

**Owner:** The word “owner”, applied to a building or land, shall include any part owner, joint owner, tenant in common, tenant in partnership, joint tenant, or tenant by the entirety of the whole or a part of such building or land.

**Person:** The word “person” shall extend and be applied to associations, firms, partnerships, and bodies politic and corporate as well as to individuals.

**Preceding, Following:** The words “preceding” and “following” mean next before and next after, respectively.

**Sidewalk:** The word “sidewalk” shall mean any portion of a street between the curb line, or the lateral lines of a roadway where there is no curb, and the adjacent property line intended for the use of pedestrians.

**Signature or Subscription:** Includes a mark when a person cannot write.

**State, Commonwealth:** The words “State” and “Commonwealth” shall be construed as if the words “of Virginia” follow.

**Streets, Highway:** The word “street” shall include public streets, avenues, boulevards, highways, roads, alleys, lanes, viaducts, bridges and the approaches thereto and all other public thoroughfares in the County, and shall mean the entire width thereof between abutting property lines; it shall be construed to include a sidewalk or footpath, unless he contrary is expressed or unless such construction would be inconsistent with the manifest intent of the Board of Supervisors.

**Swear, Sworn:** The word “swear” or “sworn” shall be equivalent to the word “affirm” or “affirmed” in all cases in which by law an affirmation may be substituted for an oath.

**Time:** Words used in the past or present tense include the future as well as the past and present.

**Written or in Writing:** Shall be construed to include any representation of words, letters, or figures, whether by printing or otherwise.

**Year:** The word “year” shall be construed to mean a calendar year; and the word “year” alone shall be equivalent to the expression “year of our Lord”.

**Other Words:** The rules of construction given in Sections 1-13.1 to 1-15, Code of Virginia, shall govern, so far as applicable, the construction of all other words not defined in this section.

## **Section 2. Waterworks Operation**

The Utilities Director/Waterworks Operator shall have direct supervision over the buildings, grounds, facilities and personnel of the Department and shall be directly responsible to the County Administrator for the operation and maintenance of the buildings, grounds, and facilities of the Department and the performance of duty by the personnel of the Department. He shall make such tests and inspections as may from time to time be necessary for the forgoing purposes, and may issue such orders and directives as may be necessary to prevent unlawful or unauthorized practices, or to correct deficiencies in any part of the water system, and shall report promptly to the County Administrator if actions taken by him in this respect and any violations of or failure to comply with any order or directive issued by him as provided above.

The Utilities Director/Waterworks Operators shall comply with the policies and directives of the Board of Supervisors and the County Administrator, and he shall have such lawful authority as may be necessary to enforce compliance therewith by others who may be affected thereby.

### **Section 3. Rules and Regulation for County Water System**

The County Administrator, in consultation with the Utilities Director may promulgate such rules and regulations as he may deem appropriate relating to the County Water System. Such regulations may include, but are not limited to, cessation of connections when available capacity is exceeded. When any such rules and regulations have been approved by resolution of the Board of Supervisors and placed on file in the Office of the County Administrator and there made available to the public for inspection and use during all regular office hours, it shall be unlawful for any person to violate or fail to comply with any such rule or regulations.

### **Section 4. Interruptions of Water Service**

If for any reason water service provided by the Waterworks Department must be interrupted, the operator shall, if such interruption is known to him in advance thereof, give notice to each customer affected thereby; provided that notice may be given, generally to all customers through a news release to the press, by telephone, or radio stations serving the area.

In any case of prolonged interruption due to failure to electric service or failure of any pump or other apparatus to function properly, the operator may, at his discretion, disconnect water service from all or any portion of the County Water System to preserve water for fire protection or other emergency use.

In any case, no interruption of water service by the Waterworks Department shall impose any liability therefore upon the Board of Supervisors, the County Administrator, or the Utilities Director.

### **Section 5. Unauthorized Tampering with Fire Hydrants, Valves, Pipes, or Meters: Turning on of Water**

It shall be unlawful for any person without authorization from the County Administrator to open, disconnect, or disturb any fire hydrant, valve, pipe, or meter connected with the water main or disturb the system in any manner except for the legitimate purpose of extinguishing a fire.

### **Section 6. Obstructing Fire Hydrants**

No bushes, shrubbery, fences, or other objects obstructing free access to a fire hydrant shall be permitted within six feet of a fire hydrant, and no object either movable (including automobiles or other types of vehicles) or permanent shall be placed in front of a hydrant for a distance of six feet from either side.

## **Section 7. Emergency Water Conservation-County Water System**

### **7-1 Emergency Water Conservation**

- A. For the purposes of this section, unless the context clearly requires a contrary meaning, the term “water” shall mean potable water withdrawn from the County water distribution system.
- B. The County Administrator shall proclaim a water conservation alert in the County water system whenever the volume of water contained in the elevated storage facilities remains continuously less than  $\frac{3}{4}$  of the total design capacity for two (2) consecutive days. Such alert shall be rescinded when the volume of water contained in the elevated storage facilities becomes equal to or greater than  $\frac{3}{4}$  of the total design capacity at any time each for two (2) consecutive days.
- C. During a water conservation alert period, it shall be unlawful for any person to use water for any of the following purposes:
  - 1. The washing of automobiles, trucks, trailers, or any other type of mobile equipment, except in vehicle wash facilities operating with a water recycling system approved by the County with a prominently displayed sign in public view so stating.
  - 2. The washing of streets, driveways, parking lots, service station aprons, office buildings, exteriors of homes or apartments, or other outdoor surfaces.
  - 3. Watering of outside shrubbery, trees, lawns, grass, plants, or any other vegetation, except from watering can or other container not exceeding three gallons capacity. This limitation shall not apply to greenhouse or nursery stocks which may be watered in the minimum amount required to preserve plant life between 6:00 p.m. to 8:00 a.m.
  - 4. The operation of any ornamental fountain or other structure making a similar use of water.
  - 5. The filling of swimming or wading pools requiring more than five gallons of water, or the filling or refilling of swimming or wading pools requiring more than five gallons of water which were drained after commencement of a water conservation alert period, except that pools contracted prior to commencement of a water conservation alert, may be filled to a level of two feet below normal to protect the structure from hydrostatic damage.
  - 6. The service of drinking water in restaurants except upon request.

7. The use of water from fire hydrants for any purpose other than fire suppression unless otherwise specifically provided by the County Administrator.
- D. It shall be unlawful for any owner of any residential unit(s) or any owner of any commercial or industrial establishment which is found to be an excessive user of water due to leakage from water lines or plumbing fixtures to fail to take immediate action to repair and stop such leakage after being so ordered by the County Administrator.
- E. Exemptions
1. Any person subject to this section may apply to the Board of Supervisors for an exemption. Such application shall be in writing and filed with the County administrator.
  2. The Board of Supervisors may, upon written application, permit an exemption or less than full compliance with any terms of this section when, in its judgement, full compliance or compliance to any extent would create an unjust hardship.
  3. The County Administrator shall be authorized to issue temporary waivers or exemptions within the provisions of this section for such periods of time as may be necessary for the Board of Supervisors to formally consider such or for the Board of Supervisors to take appropriate action.
- F. Every decision of the Board of Supervisors under this section shall be final, subject to such remedy as any aggrieved party might have at law or in equity.
- G. The County Sheriff shall issue summonses to effect compliance with this section.
- H. Any violation of this section shall be punishable as set forth in Section 21 of this ordinance.

## **Section 8. Cross-Connection Control and Backflow Prevention-County Water System**

**8-1 Definitions.** In the Construction of this division, the following rules shall be observed, unless otherwise specifically provided or unless such construction would be inconsistent with the manifest intent or the Board of Supervisors.

- **Air Gap Separation:** The unobstructed vertical distance through the free atmosphere between the lowest opening from any pipe or faucet supplying pure water to a tank, plumbing fixture, or other device and the rim of the receptacle.
- **Auxiliary Water System:** Any water system on or available to the premises other than the waterworks. These auxiliary waters may include water from another purveyor's waterworks; or water from a source such as well, lakes, or streams; or process fluids; or used water. They may be polluted or

contaminated or objectionable, or constitute a water source or system over which the water purveyor does not have control.

- **Backflow**: The flow of contaminants, pollutants, process fluids, used water, untreated waters, chemicals, gases, or non-potable waters into any part of a waterworks.
- **Backflow Prevention Device**: Any approved device, method, or type of construction intended to prevent backflow into a waterworks.
- **Consumer**: The owner or person in control of any premises supplied by or in any manner connected to a waterworks.
- **Consumer's Water System**: Any water system located on the consumer's premises, supplied by or in any manner connected to a waterworks.
- **Contamination**: Any introduction into pure water of micro-organisms, waste water, undesirable chemicals, or gases.
- **Cross-Connection**: Any connection or structural arrangement, direct or indirect, to the waterworks whereby backflow can occur.
- **Degree of Hazard**: This is a term derived from an evaluation of the potential risk to health and the adverse effect upon the waterworks.
- **Double Gate-Double Check Valve Assemble**: An approved assembly composed of two single, independently acting check valves including tightly closing shutoff valves at each end of the assembly and petcocks and test gauges for testing the water tightness of each check valve.
- **Health Hazard**: Any condition, device or practice in a waterworks or its operation that creates, or may create, a danger to the health and well-being of the water consumer.
- **Interchangeable Connection**: An arrangement or device that will allow alternate but not simultaneous use of two sources of water.
- **Pollution**: The presence of any foreign substance (chemical, physical, radiological, or biological) in water that tends to degrade its quality so as to constitute an unnecessary risk or impair the usefulness of water.
- **Pollution Hazard**: A condition through which an aesthetically objectionable or degrading material may enter the waterworks or a consumer's water system.

- **Process Fluids:** Any fluid or solution which may be chemically, biologically, or otherwise contaminated or polluted which would constitute a health, pollution, or system hazard if introduced into the waterworks. This includes, but is not limited to:
  - A. Polluted or contaminated waters;
  - B. Process waters;
  - C. Used waters originating from the waterworks which may have deteriorated in sanitary quality;
  - D. Cooling waters;
  - E. Contaminated natural waters taken from wells, lakes, streams, or irrigation systems;
  - F. Chemicals in solution or suspension; and
  - G. Oil, gases, acids, alkalis, and other liquid and gaseous fluids used in industrial, or other processes, or for firefighting purposes.
- **Pure Water or Potable Water:** Water fit for human consumption and use which is sanitary and normally free of minerals, organic substances, and toxic agents in excess of reasonable amounts for domestic usage in the area served and normally adequate in supply for the minimum health requirement of the persons served.
- **Reduced-Pressure-Principle Backflow Prevention Device:** A device containing a minimum of two independently acting check valves together with an automatically operated pressure differential relief valve located between the two check valves. During normal flow and at the cessation of normal flow, the pressure between these two checks shall be less than the supply pressure. In case of leakage of either check valve, the differential relief valve, by discharging to the atmosphere, shall operate to maintain the pressure between the check valves at less than the supply pressure. The unit must include tightly closing shutoff valves located at each end of the device, and each device shall be fitted with properly located test cocks. These devices must be on the approved type.
- **Service Connection:** The terminal end of a service line from the waterworks. If a meter is installed at the end of the service, then the service connection means the downstream end of the meter.

- **System Hazard:** A condition posing an actual, or threat of, damage to the physical properties of the waterworks or a consumer's water system.
- **Used water:** Any water supplied by a water purveyor from waterworks to a consumer's water system after it has passed through the service connection.
- **Waterworks:** All structures and appliances used in connection with the collection, storage, purification, and treatment of water for drinking or domestic use and the distribution thereof to the public or residential consumers as set forth in Title 62.1, Chapter 4, Section 62.1-45a, Code of Virginia 1950 as amended.

**8-2**      **State Regulation Adopted:** The Buckingham County Water System shall comply with Virginia Regulation VR355-18-006, "Article e: Cross-Connection and Backflow Prevention in Waterworks," Commonwealth of Virginia State Board of Health Waterworks Regulations adopted June 23, 1993, and as amended from time to time.

**8-3**      **Cross-Connections Prohibited:** Effective March 14, 1994, except as hereinafter provided no water service connection shall be installed maintained, or allowed to be installed by water purveyor or consumer to the County Water System thereby creating a cross-connection. Cross-Connections which exist and include an approved backflow prevention device as of March 14, 1994, shall comply with all provisions of this ordinance.

**8-4**      **Pre-Existing Cross-Connections:** Cross-Connections which exist and do not include an approved backflow prevention device as of March 14, 1994, must, by no later than April 15, 1994, be eliminated by the consumer. Cross-connections which exist and include an approved backflow prevention device as of March 14, 1994, must, by not later than April 15, 1994, and annually thereafter, be inspected and tested at consumers' expense by a certified backflow inspector, and a written certified inspection report filed by April 15, 1994, and annually thereafter by the consumer with the Waterworks Operator or his designee. In addition to any other remedies or punishments provided in this ordinance, failure by consumer to comply with the provisions of this section shall result in the termination of water service until such time as consumer has fully complied.

**8-5**      **Inspection, Reinspection Grounds, Schedules:** The Board of Supervisors for the County Water System may cause inspections to be made of properties served by the waterworks where cross-connection with the waterworks is known or deemed possible. The frequency of inspection and reinspections, based on potential health hazards involved, and as prescribed in Section 8-4, above, shall be established by the Utilities Director in the Cross-Connection control and backflow prevention program as approved by the Virginia Department of Health.



**8-6**            **Right of Entry for Purposes of Inspection:** Utilities Director or his duly designated representative shall have the right to enter at any reasonable time properties served by connection to the waterworks of the County Water System for the purpose of inspecting the piping system or systems and backflow prevention device on such property. The refusal of access to property where a cross-connection exists or is deemed possible, when requested, shall be deemed prima facie evidence of the presence of cross-connections and/or the absence of or bypass of a required backflow prevention device.

**8-7**            **Procedure Upon Discovery of Violation:** In addition to any remedies or punishments provided in this ordinance, the Utilities Director or his representative, may deny or discontinue water service to a consumer of the County Water System if the required backflow prevention device is not installed and/or inspected and a certified test report submitted in accordance with provisions of this ordinance and the cross-connection control and backflow prevention program and/or access as provided for in Section 8-6 above is denied. If it is found that the device(s) has(have) been removed or bypassed or if a cross-connection exists on the premises, or if the pressure in the waterworks is lowered below 10 psi gauge, then positive action shall be taken to insure that the waterworks is adequately protected at all times. Water service to such premises shall not be restored until the deficiencies have been corrected or eliminated in accordance with Commonwealth of Virginia Waterworks Regulations and to the satisfaction of the Utilities Director.

**8-8**            **Preventive Measures: Labelling of Water Supply:** The potable water made available on the properties served by the Waterworks shall be protected from possible contamination or pollution by enforcement of this ordinance and the BOCA Basic Plumbing Code. Any water outlet which could be used for potable or domestic purposes and is not supplied by the potable system must be labeled as "WATER UNSAFE FOR DRINKING" in a conspicuous manner.

## **Section 9.    Application for Service Connection**

**9-1**            **Application: Connection Fees:** Applications for water service shall be made in writing on forms provided by the Buckingham County Administrator's Office. Application shall be made at the office of the Administrator by the owner or agent of the premises to be supplied at the time of full residential service. The applicant will be charged connection fee ~~of \$2000~~ (see fee schedule attached) which is to be paid in full prior to the installation of the water service. Applicants other than for residential service shall be charged a connection fee equal to the cost of installation plus 10% (ten percent). Cost of the installation shall include material, labor, and supervisory fees. The Utilities Director shall estimate the cost which shall be made in full prior to the installation of the water service. After

installation, when the full cost is known, the amount paid shall be adjusted with the County refunding the applicant.

- 9-2        **Meter Size:** The size of the meter installed shall be determined by the Buckingham County Utilities Director.
- 9-3        **When Service Available:** Water Service shall be brought by the Waterworks Department to the property line of any premises to be supplied with water service within the area water is available wherever such property abuts on any public street or public road in existence at the time this ordinance becomes effective, which public street or public road is within the water service area and is maintained by the Virginia Department of Transportation.
- 9-4        **Location and Manner of Connection:** The location of all connections is to be determined by the Utilities Director. All connections shall be made with the approval and under the supervision of the Utilities Director.
- 9-5        **Plans for New Development:** New developers, subdividers, and individuals constructing any type of industrial, commercial, housing development, or individual home or buildings where people live or congregate within the area served by the water system, shall submit plans and specifications to the Utilities Director for all main water lines and laterals necessary for connection to the public water system of the County, prior to commencement of construction. After approval of said plans and specifications by the Utilities Director, said new developers, subdividers and individuals, at their own expense and in accordance with these requirements, may proceed to construct main water lines and laterals as required for connection to the public water system. The Utilities Director may inspect during any phase of construction and may order construction spotted when not in conformity with plans and specifications previously approved. Such main water lines and laterals, when connected, may become the property of the County of Buckingham if the County so desires, and then the developer, subdivider, or individual shall execute an instrument conveying such main water lines and laterals to the County of Buckingham.
- 9-6        **Construction of Section:** Nothing in this section shall in any way be interpreted as a requirement that the County plan or design any system for the installation of main water lines and laterals on any private property. In addition, nothing in this section is intended or shall be interpreted as an assurance or guarantee by the County that the plans and specifications thus approved by the Utilities Director for the installation of main water lines and laterals on private property will result in a system that will function as designed or will meet the needs and requirements for connection to the public water system.

## **Section 10. Deposit Required When Property Owner Not To Be Billed For Water**

In the event the charge for water service is not to be billed to the owner of the premises to be supplied, then a deposit of \$45.00 is required with the application for service, which is in addition to the service connection charge, and is to be returned to the person paying the same at the termination of such water service after all charges for water service due are paid. The deposit shall not accrue interest.

## **Section 11. Separate Meters for Individual Buildings**

Each individual building, be it a residence or a place of business, receiving water service shall have a separate meter whether or not owned by the same person(s) occupying the same lot(s). For the purpose of this ordinance, an outbuilding shall not be considered an individual residence unless it is used as a dwelling. (Grandfather Clause may be noted in this section)

## **Section 12. Single Service, Separate Meters, Permitted for More Than One Tenant**

Where any one building, house, or premises supplied by a single meter is rented to more than one tenant, the owner of the property may, at his request, have separate meters for each unit, upon paying the separate connection charges and upon agreeing to be responsible for the charges therefore; however, in the event the building is used for more than one tenant, the owner of the premises may have one meter to serve all business and professional offices in any one building upon the payment on one connection fee.

## **Section 13. Fire Hydrants, Meters, Pipes, Etc., Belonging to the County**

All fire hydrants, meters, meter boxes and pipes, and connections between the main water line and the meter boxes are the property of Buckingham County, whether or not the same be located on private property. This stipulation shall not require the county to provide or maintain fire hydrants, meters, meter boxes, and pipes to any location on any private property. Any such pipes and appurtenances which may be located on private property as a convenience to the County or the owner may be withdrawn to the property line at any time by the County.

## **Section 14. Grounds for Discontinuance of Service**

Water service may be discontinued by the County for any of the following reasons:

- A. Permitting the use of water through a pipe to any other property than that described in the application;
- B. In case of vacancy of the premises;
- C. For willful waste of water from improper pipes, fixtures, or otherwise;
- D. For nonpayment of water service charges; and

- E. For introduction into any pipe connected to the County Water System any water other than that supplied by the County Water System.

### **Section 15. Renewal of Service After Service Discontinued**

In case water service is discontinued for violation of any of the regulations contained in this ordinance or is discontinued at the request of the property owner or tenant, a charge of \$25.00 will be made for the renewal of water service, and such charge must be paid to the Treasurer of Buckingham County before renewal of water service will be effected. Service will be renewed only upon proper application and when the conditions under which such service was discontinued are corrected and upon the payment of all proper rates and charges. No person who is delinquent for water consumed by him at any premises within the system shall have the right to water service at any other place or premises within the system, whether he is owner or tenant of such premises.

### **Section 16. Unauthorized Use of Water**

It shall be unlawful for any person to extend any pipe or to use any device or attachment to supply water to any premises other than that described in the application.

### **Section 17. Water Service Charges**

- 17-1 Where multiple units (such as trailer parks, apartments, businesses, or offices) are master-metered, the owner of the property will receive the bill. Each dwelling unit for which water is considered available, whether or not it is occupied or connected, shall be billed at no less than the minimum bill per unit.
- 17-2 In all cases where there are delinquent charges due to the County, the owner of record of the property shall be held liable for the payment of these outstanding accounts.
- 17-3 Pro-Rata Bills: Customers requesting discontinuance or establishing new accounts for service shall be billed don the number of months or part thereof in the billing period when the service was provided.

### **Section 18. Water Rates**

See Attached Rate Schedule

## **Section 19. Time of Payment**

All charges of water service levied by this ordinance shall be due and payable at the office of the Treasurer of Buckingham County on or before the 10<sup>th</sup> day of each month following said service. If said bill is not paid by the due date, the bill will be considered delinquent and penalized ten percent (10%). If the bill remains unpaid for an additional thirty days, then the Utilities Director or his duly designed representative shall discontinue service without further notice.

### EXAMPLE:

|           |               |
|-----------|---------------|
| May 31    | Read Meters   |
| June 15   | Send bills    |
| July 10   | Bill Due      |
| July 11   | Apply Penalty |
| August 11 | Cutoff date   |

## **Section 20. Mandatory Hookup**

Persons whose houses, house trailers, places of business, manufacturers or other structures requiring a domestic water supply or potable water and are within 300 feet of a County waterline shall be required to connect to the County's water system when their existing well fails. (No new well permits will be issued to replace an existing well within 300 feet of the County water line)

All new houses, house trailers, places of business, manufacturers or other structures requiring a domestic water supply or potable water houses, who are within 300 feet of a County waterline shall be required to connect to the County's water system.

## **Section 21. Water Leak Formula**

If a water leak occurs on the customer's side of the water meter, the County will adjust the water bill as follows: The customer will be expected to pay his/her normal use amount plus 50% (fifty percent) of the leak amount. The County will absorb the other 50% (fifty percent) of the leak amount. If the said customer cannot pay all of the leak amount by the due date, a payment plan may be set up for the customer. If a payment plan is established the customer will be expected to pay all of the current monthly bill plus the amount of the outstanding balance agreed upon by the County and the customer. Failure to pay this amount will result in disconnection of service. The County reserves the right to adjust the bill for water leaks in unusual circumstances.

## **Section 22. Violations and Penalties**

Any person violating any of the provisions of this ordinance shall, upon conviction thereof, be guilty of a class two misdemeanor as defined in the Virginia Code; each day of a violation shall continue constitutes a separate offense.

Any person violating or failing to comply with any of the rules or regulations of the Waterworks Department promulgated by authority of the Board of Supervisors which are on file in the office of the County Administrator shall be subject to the same punishment as provided above.

## **Section 23. Validity**

Should any article, section, subsection, or provision of this Waterworks Ordinance be declared by a court of competent jurisdiction to be invalid or unconstitutional, such decision shall not affect the validity or constitutionality of this Waterworks Ordinance as a whole or any part thereof other than the part so declared to be invalid or unconstitutional.

## **Section 24. Repeal**

All ordinances or portions of ordinance in conflict with the ordinance are hereby repealed to the extent of their conflict.

**Revised and adopted 8/12/2002**

## Buckingham County Sewer Ordinance

### Section I.

#### I-1 Purpose

The purpose of this section is to secure and promote the health, safety, and general welfare of the inhabitants of the County and further to prevent the spread of contagious diseases among persons or animals, and for the prevention of the pollution of water in the County whereby it is rendered dangerous to the health or lives of the persons residing in the County. (Code 1990, §11-1-1)

#### I-2 Definitions

The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning. Unless the context of usage indicates otherwise, the terms in this section not defined in this section shall be defined as provided in the most current edition as amended from time to time, of the glossary of *Water and Wastewater Control Engineering* prepared by the Joint Editorial Board of the American Public Health Association, American Society of Civil Engineers, American Waterworks Association, and Water Environment Federation, original copyrighted in 1969.

- Act means the Federal Clean Water Act, 33 USC 1251, et seq.
- Approval authority means the executive director or director of the State Water Control Board
- ASTM means the American Society of Testing and Materials
- Authorized representative of industrial user means:
  - A. A principal executive officer of at least the level of vice-president if the industrial user is a corporation;
  - B. A general partner or proprietor if the industrial user is a partnership or sole proprietorship respectively; or
  - C. A duly authorized representative of the individual designated in subsection A., or B., or this definition if such representative is responsible for the overall operation of the facility from which the discharge to the POTW originates.

The authorization must be submitted to the County Administrator or designee prior to or together with any reports to be signed by the authorized representative.

- BOD (biochemical oxygen demand) means the quality of oxygen used in the biochemical oxidation of organic matter under standard laboratory procedure in five days at 20 degrees Celsius, expressed in milligrams per liter.
- Building sewer means a building wastewater plumbing facility or its extension.
- Categorical pretreatment standard and categorical standard mean any regulation containing pollutant discharge limits promulgated by the EPA in accordance with

Sections 307(a) and 307(c) of the Act, which apply to specific categories of industrial users which appear in 40 CFR 405-471.

- **Combined Sewer** means a sewer intended to receive both wastewater, stormwater, and surface water.
- **County Administrator or designee** means the County Administrator or designee of Buckingham County or any authorized designee.
- **County Sewer System** means all pipes, lines, devices, equipment, meters, pumps, pump stations, manholes, structures, or other facilities used in connection with the County's system for collecting wastewater.
- **Day** means the 24 hour period beginning at 12:01 a.m.
- **Discharger** means a person, firm, company, industry, or other similar sources of wastewater who introduce such into the POTW.
- **Easement** means an acquired legal right for the specific use of land owned by others.
- **EPA** means the United States Environmental Protection Agency.
- **Establishment** means any industrial establishment, mill, factory, tannery, paper or pulp mill, mine, colliery, breaker or coal processing operation, quarry, oil refinery, boat, vessel and each and every other industry or plant or works the operation of which produces industrial wastes or other wastes which may otherwise alter the physical, chemical, or biological properties of any state waters.
- **Existing Source** means any source of discharge the construction or operation of which commenced prior to the publication or proposed categorical pretreatment standards which will be applicable to such source if the standard is thereafter promulgated in accordance with Section 307 of the Act.
- **Garbage** means the solid animal and vegetable wastes resulting from the domestic or commercial handling, storage, dispensing, preparation, cooking and serving of foods.
- **Groundwater** means water beneath the land surface in the zone of saturation.
- **Indirect discharge** means the introduction of nondomestic pollutants into the POTW from any nondomestic source regulated under Section 307(b), (c), or (d) of the Act.
- **Industrial user, commercial user, and significant discharger** mean a source of indirect discharge or a nondomestic discharge to a treatment works.
- **Industrial Wastes** means liquid or other wastes resulting from any process of industry, manufacturer, trade or business, or from the development of any natural resources.
- **Interference** means an inhibition or disruption of the POTW, its treatment processes or operations, or its sludge processes, which clearly causes, in whole or in part, a violation of any requirement of the POTW's VPDES permit, including those discharges that prevent the use or disposal of sludge by the POTW in accordance with any Federal or State laws, regulations, permits, or sludge management plans.
- **Mobile Home Park** means any lot or premises on which three or more mobile homes are parked or located.
- **Municipality** means a city, county, town, district association, authority, or other public body created under the law having jurisdiction over disposal of sewage, industrial, or other wastes.
- **Natural outlet** means any outlet into a watercourse, pond, ditch, lake or any other body of surface water or groundwater.



- **New Source** has the same meaning as provided in 40 FR 403.3(k)
- **O&M** means operations and maintenance.
- **Owner** means the Commonwealth or any of its political subdivisions, including but not limited to sanitation district commissions and authorities, and public or private institutions, corporations, associations, firms, or companies organized or existing under the laws of this or any other state or county, or any person or group of persons acting individually or as a group.
- **Pass-through** means the discharge of pollutants through the POTW into State waters in quantities or concentrations which are a cause in whole or in part of a violation of any requirement of the POTW's VPDES permit, including and increase in the magnitude or duration of a violation.
- **pH** means the logarithm of the reciprocal of the hydrogen ion concentration expressed in grams per liter of solution as determined by Standard Methods.
- **Pollutant** means any dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, medical waste, chemical waste, industrial waste, biological materials, radioactive materials, heat wrecked or discarded equipment, rock, sand, cellar dirt, agricultural, and industrial waste, that may influence the characteristics of wastewater (i.e., pH, temperature, TSS, turbidity, color, BOD, COD, toxicity, odor)
- **POTW (Publicly Owned Treatment Works)** means any sewage treatment works that is owned by the state or municipality and accessed by the County. Sewers, pipes, or other conveyances are included in this definition only if they convey wastewater to a POTW providing treatment.
- **Pretreatment** means the reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater prior to discharge into the County sewer system.
- **Pretreatment Requirements** means any substantive or procedural requirement related to pretreatment imposed on an industrial user, other than pretreatment standards.
- **Pretreatment Standards** means any regulation containing pollutant discharge limits promulgated by the EPA in accordance with Section 307(b) and (c) of the Act, which applies to industrial users.
- **Prohibited discharges and Prohibited Discharge Standards** mean absolute prohibition against the discharge or certain substances. The prohibitions appear in Sections 66-143 and 66-144.
- **Properly shredded garbage** means garbage that has been shredded to such a degree that all particles will be carried freely under flow conditions normally prevailing in the treatment works, with no particle greater than one-half inch in any dimension.
- **Residential and Residential User** means all premises used only for human residency and which are connected to the County sewer system.
- **Sanitary wastewater** means wastewater discharged from the sanitary conveniences of dwellings, office buildings, industrial plants, or institutions.
- **Significant Industrial User** means as follows:
  - A. Has a process wastewater flow of 25,000 gallons or more per average workday, excluding sanitary, noncontract cooling and boiler blowdown wastewater;

- B. Contributes a process waste stream, which makes up five percent or more of the average dry weather hydraulic or organic capacity of the POTW;
  - C. Is subject to categorical pretreatment standards; or
  - D. Has significant impact, either singularly or in combination with other significant discharges, on the treatment works or the quality of its effluent.
- **Sludge load** means any discharge at a flow rate or concentration which could cause a violation of the prohibited discharge standard in Section 66-144 or any discharge of a non-routine, episodic nature, including but not limited to an accidental spill or non-customary batch discharge.
  - **Standard Methods** means *Standard Methods for the Examination of Water and Wastewater*, 20<sup>th</sup> edition, published by the American Public Health Association, Water Environment Federation, and the American Water Works Association.
  - **Storm Sewer** means a sewer for conveying stormwaters, surface waters, and other waters, which are not intended to be transported to the County sewer system.
  - **Surface Water** means:
    - A. All waters which are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide;
    - B. All interstate waters, including interstate wetlands;
    - C. All other waters such as interstate/intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, or natural ponds the use, degradation, or destruction of which would affect or could affect interstate or foreign commerce including any such waters:
      1. Which are or could be used by interstate or foreign travelers for recreational or other purposes;
      2. From which fish or shellfish are or could be taken and sold in interstate or foreign commerce; or
      3. Which are used or could be used for industrial purposes by industries in interstate commerce;
    - D. All impoundments of waters otherwise defined as surface waters under this definition;
    - E. Tributaries of waters identified in subsections C.1; and D.; of this definition.
    - F. The territorial sea; and
    - G. Wetlands adjacent to waters, other than waters that are themselves wetlands, identified in subsections A-F., of this definition.
  - **Suspended solids** means the total suspended matter that either floats on the surface of or is in suspension in water or wastewater as determined by Standard Methods.
  - **TKN (Total Kiel dahl Nitrogen)** means the total quantity of organic nitrogen and ammonia nitrogen in water or wastewater as determined by Standard Methods expressed in milligrams per liter (mg/l).
  - **Toxic** means any of the pollutants designated by Federal regulations pursuant to Section 307(a)(1) of the Act.
  - **Treatment facility** means only those mechanical-power-driven devices necessary for the transmission and treatment of pollutants (e.g., pump stations, unit treatment processes).

- **Treatment works** means any devices and systems used for the storage, treatment, recycling, and/or reclamation of sewage or liquid industrial waste, or other waste necessary to recycle or reuse water, including intercepting sewers, outfall sewers, sewage collections systems, individual systems, pumping, power, and other equipment and their appurtenances; extensions, improvements, remodeling, additions, or alterations; and any works, including land that will be an integral part of the treatment process or is used for ultimate disposal of residues resulting from such treatment; or any other method or system used for preventing, abating, reducing, storing, treating, separating, or disposing of municipal waste or industrial waste, including waste in combined sewer water and sanitary sewer systems, and including the County Sewer System.
- **TSS (total suspended solids)** means the total amount of suspended solids.
- **User** means a source of wastewater discharge into a POTW or into the County Sewer System.
- **User Permit** means a document issued by the County to the user that permits the connection and/or introduction of wastes into the County Sewer System under the provisions of this section.
- **VPDES** means the Virginia Pollutant Discharge Elimination System permit program, as administrated by the Commonwealth.
- **Wastewater** means a combination of liquid and water-carried wastes from residences, commercial buildings, industries and institutions, together with any groundwater, surface water, or stormwater that may be present.
- **WEF** means the Water Environment Federation (Code 1990, §11-111-2, 11-4-1, and 11-4-2) cross reference-Definitions generally §1-2

### **I-3 Management Vested in the County Administrator or Designee**

The County Sewer System shall be under the supervision and control of the County Administrator or designee.

### **I-4 When Sewer Connections Required; Separate Connections Generally**

- A. When allowed by law and provided in this section any property on which is located a home, mobile home, house trailer, place of business, and manufacturing which abuts in any manner a County-owned or public designated sewer system or the owner of every house, mobile home, house trailer, place of business, and manufacturing located within three hundred feet of a County owned or publicly designated sewer system shall, except as otherwise provided in this section, the owner of every house, mobile home, house trailer, place of business and manufacturer located within 300 feet of a county-owned or publicly designated sewer system shall connect his premises with such sewer and discontinue the use of any outside water closet, privy, privy vault, or cesspool. As to any sewer constructed after the effective date of the ordinance from which this section derives, such owner shall connect to the County Sewer System within six months after being notified by the County Administrator or designee or health official.

- B.** Any existing house, mobile home, house trailer, place of business, or manufacturer utilizing a properly operating private septic system on the effective date of the ordinance from which this section derives shall not be required to connect to the County Sewer System; however, if any such private septic system shall fail to properly operate, the owner shall, upon notification from the County health official, connect to the County sewer system effective July 1, 2002, no new septic system permits will be issued if your dwelling is within 300 ft. of a County sewer line.
- C.** Every house, mobile home, house trailer, place of business, manufacturer, or building requiring a sewer connection shall be separately or independently connected with the sewer where one is provided.
- D.** Mobile home parks shall have either a separate sewer tap serving each mobile home; or, with the approval of the County Administrator or designee, the mobile home park may be served by one or more taps into the county sewer system provided the owner or operator of the park supplies a hookup to each mobile home.
- E.** Houses, mobile homes, house trailer, place of business and manufacturing which are not required to connect to the County sewer system must be provided with a properly operating septic tank and buildings which are not within 300 feet of the County Sewer System must be provided with the properly operating septic tank system which shall so dispose of human excreta as not to be accessible to flies or to animals and shall not endanger a source of drinking water and which shall be constructed and maintained in accordance with the requirements of local board of health. (Code 1990, §11-1-3)State law reference-General powers of counties, Code of Virginia §15.2-1200.

#### **I-5 Application and Permit for Connection**

Any person who owns a lot and desires or is required to make a connection with the County Sewer System shall first file with the County Administrator or designee an application in such form as may be prescribed by the County and provided for that purpose. The application shall set forth the location and description of the property to be connected and for what purpose the sewer is to be used. If the use to which the sewer is to be put is practicable, the County Administrator or designee shall issue a permit. It shall be unlawful to make any such connection until the required permit has been secured (Code 1990, §11-1-4)

#### **I-6 Branch Pipes**

No person shall connect with the County Sewer System at any other place than through the branch pipe connections laid by the County for that purpose unless special permission is given by the County. (Code 1990, §11-1-5)

**I-7 Property owners to pay expense of laying and connecting; maintenance.**

Sewer lines located within a property owner's property for connections with the public sewer shall be laid by the property owner at his expense. The construction and installation of any such sewer lines shall be inspected and approved by the County prior to connection with the County Sewer System. The property owner shall be responsible for maintaining all sewer lines laid within his property. (Code 1990, §11-1-6)

**I-8 Laying private sewers**

The written consent of the County Administrator or designee shall be secured before laying any private sewer line or facility within the County. The provisions of the Uniform Statewide Building Code and any other applicable provisions of local, State, and Federal laws, rules and regulations shall be complied with in laying such private sewers. When the sewers are laid and the connections made, the person authorized to make the connections and to lay the sewers shall notify the County Administrator or designee, who shall inspect such work promptly as his duties permit; and if the material used and the work done meets the requirements set forth, the County Administrator or designee shall approve the work. (Code 1990, §11-1-7)

**I-9 Rainwater and Stormwater, Sump Pump Connections.**

Rainwater, stormwater, subsurface drainage, and sump pump connections handling such waters shall not be made with the County Sewer System (See the BOCA National Plumbing Code, Section P-802.0) (Code 1990, §11-1-8)

**I-10 Use of System**

It shall be unlawful to throw, place, or deposit or cause or permit to be thrown, placed, or deposited in any vessel or receptacle connected with the County Sewer System any of the substances or materials or any garbage, hair, ashes, fruit, vegetables, peelings, refuse, rags, sticks, cinders, or any other matter or thing except human excrement, urine, the necessary toilet paper, liquid slops, and drainage of like character. (Code 1990, §11-1-9)

**I-11 Grease traps**

Any restaurants, hotel kitchens, bars, cafeteria, or food processing operations that are connected to the County Sewer System shall be required to install a grease trap in compliance with the BOCA Basic Plumbing Code and shall be property maintained. (Code 1990, §11-1-10)

**I-12 Breaking Sewers and Sewer Equipment**

It shall be unlawful to break, damage, mark, deface, interfere with or disturb any sewer line, manhole, building, structure, equipment, machinery, apparatus, or appurtenances of the County Sewer System or any part of such system belonging to this County or to commit any act tending to obstruct or impair the intended use of this property without permission of the County Administrator or designee or excepting cases provided for in this Code or otherwise provided by ordinance. Any violation of this section shall be punishable as a Class 1 misdemeanor: (Code 1990, §11-1-11)

**Section II. Charges and Rates**

**II-1 Sewer Facility Fee**

A. The basic facility fee is to cover the cost of assessing the County Sewer System per building unit. The basic facility fee shall be assessed all residential, commercial, and industrial connectors; and the payment shall accompany the application for sewer service as set forth in the schedule of fees below:

- 1. Residential, per unit                    **\$ ~~500.00~~ see attached fee schedule**
- 2. Commercial/Industrial, per unit   **\$1,000.00**

B. Any connections constructed shall be required to pay the facility fee specified in subsection A, of this section in addition to the ~~\$2,000.00~~ hookup fee for residential service. Applicants other than residential shall pay a hook up fee equal to cost of installation. Cost of installation shall include material, labor and a supervisor's fee. The Utilities Director shall estimate the cost of non-residential hookups. All fees shall be paid with the application and shall be paid in full prior to installation. In the case of non-residential users, after the hookup has been made and the exact cost are known, the amount paid with the application shall be adjusted by refund by the County or an additional payment by the applicant. In no case shall the hookup fee be less than \$2000.00 (Code 1990, §11-2-1)

**II-2 Sewer Charge.**

A. There is imposed against each property owner utilizing the County Sewer System a monthly charge as follows: see attached rate schedule

~~1. Sewer charges will be calculated for each user as follows: where there is a water meter the charge will be \$5.49 per 1,000 gallons or part thereof and where there is no water meter, the sewer charges will be calculated for each user based upon multiples of a billing unit which shall be called an equivalent residential connection (ERC).~~

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~~2. The charge for one ERC per month is \$21.96 per 4,000 gallons. The minimum sewer charge per month is \$21.96 per 4,000 gallons. The County reserves the right to review and revise the methodology to determine sewer user charges and the monthly sewer rates after public notice and public hearing before the Board of Supervisors regarding the proposed changes.~~

3.1. The basis for an ERC shall be an average single-family unit (2.8 persons at 100 gallons per day or 280 gallons per day) and will be valued as one ERC. This value is a Virginia Sewage Regulation Standard determined by the Commonwealth Department of Health.

4.2. Multiple-family dwellings, schools, churches, businesses, industries, and other types of units, which are not metered, will be valued in multiples of an ERC.

~~5.3. Any sewer customer may install a water meter and with the concurrence of the County Administrator or designee and be billed according to reported water usage at the rate of \$5.49 per 1,000 gallons or part thereof, with a minimum charge of one ERC per month.~~

6.4. The following chart establishes the methodology to be used in determining user charges for the public sewer customers of the County:

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| <u>Facility</u>  | <u>Valued ERC's</u> |
|--|---------------------|
| Dwelling, single-family/mobile home.....   | 1                   |
| Multi-family dwelling, per dwelling unit.....  | 1                   |
| Private schools with showers, per person (Oct. 1 enrollment rate).....   | 0.057               |
| Private schools without showers, per person (Oct. 1 enrollment rate).....  | 0.036               |
| Motels/hotels/bed and breakfasts, per room.....  | 0.46                |
| Restaurants, per seat (Actual up to 50 seats; 51+ seats est. as maximum Seating at one time).....  | 0.18                |
| Service Stations and truck stops, full service and repair.....   | 7.1                 |
| Service Stations and truck stops, without full service and repair.....   | 5.3                 |
| Auto Service, per 1,000 square feet of active space.....   | 0.89                |
| Day care centers, per person (October 1 enrollment rate).....  | 0.957               |
| Laundromats, per washing machine.....  | 1.8                 |
| Car washes, metered at owner's expense, per 280 gal/day use rate Estimate of 1 ERC per washing bay.....  | 1                   |
| Mobile home parks, per stand (regardless of occupancy).....  | 1                   |
| Nursing/Convalescent facilities, per bed (regardless of occupancy).....  | 0.71                |
| Factories/industries, per employee per shift (Heavy water using Industries may be reassessed by the Administrator) Meters may be required..... | 0.07                |
| Veterinarian clinics, per 1,000 square feet.....   | 1.8                 |
| Beauty shops, per washing bowl (used).....   | 1                   |

|  |      |
|--|------|
| Food stores/convenience stores, per 1,000 square feet.....   | 1    |
| Banks, per employee.....   | 0.3  |
| Funeral homes.....   | 5    |
| Businesses (except those otherwise listed), per 1,000 square feet<br>(retail space, not storage).....  | 0.89 |
| Homes for the aged, per bed (regardless of occupancy).....   | 0.36 |
| Public buildings (such as fire department and rescue squad bldgs., libraries,<br>Etc.) per employee/crew member.....   | 0.1  |
| Churches/lodges.....   | 1    |
| <p>(any church or lodge structure, which has not received a permanent Certificate of occupancy prior to February 10, 1999, that utilized more Than four toilet outlets as part of its sewer facilities shall be required to install a water meter, as approved by the County, in the well serving the structure to measure the flow of water on a monthly basis.<br/>Billing charges for monthly sewer service shall be computed based upon The water meter reading as compared to the charges and usage amounts Set forth in subsection A.1-3 of this sections. Any such water meter Shall be installed in such manner to provide the County with a readily Available and safe access for the reading of the meter. Such access shall Be provided in accordance with plans approved by the County Administrator Or designee. The water meter and access to the meter shall be provided and Maintained at the property owner's expense.)</p> |      |
| Nurseries/greenhouses.....   | 1    |
| Doctors and dentist offices, per 1,000 square feet.....  | 1.8  |
| Offices, per employee.....   | 0.1  |

Other uses similar to these uses shall be charged according to the most similar usage rate.

- B. For the purposes of this section, any property owner whose property is connected to the County Sewer System or who has agreed to connect to the County Sewer System shall be deemed to be utilizing the County Sewer System for the purpose of paying the monthly charge whether or not any structure on the property is being occupied or used. (Code 1990, §11-2-2, app. A)



### II-3 Sewer Surcharge

For those users whose wastewater has a greater strength than normal domestic sewage, a surcharge in addition to the normal sewer charge shall be collected. The surcharge for operation and maintenance including replace is:

|               |   |      |   |                 |
|---------------|---|------|---|-----------------|
| BOD           |   |      |   | BOD mg/l        |
| Normal Charge | x | 43   | x | <u>200 mg/l</u> |
| TSS           |   |      |   | TSS mg/l        |
| Normal Charge | x | 0.26 | x | <u>200 mg/l</u> |
| TKN           |   |      |   | TKN mg/l        |
| Normal Charge | x | 0.17 | x | <u>25 mg/l</u>  |

(Code 1990, §11-2-3)

## Section III. Sewer Use

### III-1. Purpose

The purpose of this section is to provide for the beneficial public use of the County Sewer System through regulations of sewer construction, sewer use, and wastewater discharges, to provide for equitable distribution of the costs of the sewer system, and to provide procedures for complying with the requirements contained in this section. (Code 1990, §11-3-1)

### III-2. Scope

The provisions of this section shall apply to the discharge of all wastewater into the County Sewer System. This section provides for use of the County Sewer System, regulation of sewer construction, control of the quantity and quality of wastewater discharge, wastewater pretreatment, equitable distribution of costs, assurance that existing customers' capacity will not be preempted, approval of sewer construction plans, issuance of user permits, minimum sewer connection standards and conditions, and penalties and other procedures in cases of violation of this section. (Code 1990, §11-3-2)

### III-3. Administration

Except as otherwise provided, the County Administrator or designee shall administer, implement, and enforce the provisions of this section. (Code 1990, §11-3-3) cross reference- Administration Ch. 2

### III-4 Fees and Charges

- A. All fees and charges payable under the provisions of this section shall be paid to the County.
- B. All user fees, penalties, and charges collected under this section shall be used for the sole purpose of constructing, operating, or maintaining the County Sewer System, or the retirement of debt incurred for such purpose.
- C. All fees and charges payable under the provisions of this section are due and payable upon the receipt of notice of charges. Unpaid charges shall become delinquent and shall be subject to the legal rate of interest.
- D. Nonpayment within ten (10) days from the due date will be subject to a penalty of ten percent (10%) of the delinquent account.
- E. Interest at the rate of ten percent per annum shall be imposed on utility bills delinquent more than thirty (30) days.
- F. An administrative fee shall be imposed to cover reasonable attorney's fees and other administrative costs associated with the collection of delinquent utility fees. (Code 1990, §11-3-4)
- G. Nonpayment within thirty (30) days from the due date will result in the discontinuation of sewer service to the customer's property.

### III-5 Inspections

- A. The County Administrator or designee or authorized State or Federal officials, bearing the proper credentials and identification shall be permitted to enter all premises where an effluent source or treatment system is located at any reasonable time for the purposes of inspection, observation, measurement, sampling and/or copying records of the wastewater discharge to ensure that discharge to the County Sewer System is in accordance with the provisions of this section.
- B. The County Administrator or designee, bearing proper credentials and identification, shall be permitted to enter all private property through which the County holds an easement for the purposes of inspection, observation, measurement, sampling, repair, and maintenance of any of the County Sewer System lying within the easement. All entry and any subsequent work on the easement shall be done in full accordance with

the terms of the easement pertaining to the private property involved. (Code 1990, §11-3-5)

### **III-6 Leak Formula**

If a water leak occurs on the customer side of the meter, the County will adjust the sewer bill back to the amount of our average monthly bill (an average of the monthly readings available up to six months)

### **III-7 Vandalism**

No person shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance or equipment which is part of the County Sewer System. Any person who violates this section shall be guilty of a Class I misdemeanor. (Code 1990, §11-3-6)

## **Section IV. Use of County Sewer System**

### **IV-1 Waste Disposal**

It shall be unlawful for any person to place, deposit, or permit to be deposited in any condition that may be considered as an unsanitary or unhygienic manner on public or private property within the County any human or animal excrement, garbage, or other objectionable waste. (Code 1990, §11-5-1)

### **IV-2 Wastewater Discharge**

It shall be unlawful under State and Federal law to discharge wastewater without a VPDES permit to any natural outlet within the County. Wastewater discharges into the County Sewer System are not authorized unless permitted by the County Administrator or designee in accordance with the provisions of this section. (Code 1990, §11-5-2)

### **IV-3 Wastewater Disposal**

Except as otherwise provided in this section, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of wastewater for structures within 300 feet of the County Sewer System. (Code 1990, §11-5-3)

## **Section V. Building Sewers and Connections**

### **V-1 Connection permit**

- A. No person shall uncover, make any connections with, use, alter, or disturb any wastewater sewer or a storm sewer without first obtaining a written permit from the County Administrator or designee.
- B. There shall be two classes of permits for connections to the County Sewer System:
  - Class I-Residential
  - Class II-Industrial/Commercial

In all cases, the owner shall make application for a permit to connect to the County Sewer System on a form furnished by the County. The permit application shall be supplemented by wastewater information required to administer this section. A permit and inspection fee of \$25.00 for a Class I, or \$50.00 for Class II connection permit shall be paid to the County at the time the application is filed.

- C. Connections to a storm sewer shall be subject to a permit and inspection fee of \$50.00. Such connections shall be subject to the provisions of this section and the approval of the County Administrator or designee. (Code 1990, §11-6-1)

### **V-2 Connection Costs.**

The costs and expenses incidental to the building sewer installation and connection to the County Sewer System shall be borne by the owner. The owner shall indemnify the County from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer. (Code 1990, §11-6-2)

### **V-3 Separate connections required.**

A separate and independent building sewer shall be provided for every building, except where one building stands at the rear of another on an interior lot and no private sewer is available or can be constructed to the rear building through an adjoining alley, courtyard, or driveway, the building sewer serving the front building may be extended to the rear building and the whole considered as one building sewer. The County assumes no obligation or responsibility for damage caused by or resulting from any single building sewer, which serves two or more buildings. (Code 1990, §11-6-3)

#### **V-4 Building Sewer Design**

The size, slope, alignment, construction materials, equipment, trench excavation, and backfill methods, pipe placement, installation methods, jointing, and testing methods used in the construction and installation of a building sewer shall conform to the Uniform Statewide Building Code or other applicable requirements of and local, State or Federal law, rule, or regulation. In the absence of code provisions or in amplification thereof, the materials and procedures set forth in appropriate specifications of the ASTM and the WEF shall apply. Prior to any construction or installation of a building sewer, the owner shall submit all operating specifications to the County Administrator or designee for approval. Connections to the County sewer system shall be made by a qualified and registered plumber. The plumber making a sewer connection shall notify the County Administrator or designee when the connection is complete, and he shall leave the ditch uncovered until an inspection has been made and the connection approved. It shall be the responsibility of the plumber to provide barriers by day and flares or other appropriate lighting by night around the ditch. The plumber and property owner shall indemnify, hold harmless, and relieve the County of any responsibility and liability for damages or personal injury caused by work on the connections in question. (Code 1990, §11-6-4)

#### **V-5 Building Sewer Elevation for Connection to Gravity System**

Whenever practicable, any building sewer connecting to the gravity portion of the County Sewer System shall be brought to a building at an elevation below the basement floor. In buildings in which any building drain is too low to permit gravity flow to the County Sewer System, wastewater carried by such building drain shall be lifted by an approved means and discharged to a building sewer draining to the County sewer system. (Code 1990, §11-6-5)

#### **V-6 Surface runoff and other unpolluted drainage; combined sewers prohibited.**

No person may discharge into the County sewer system unpolluted stormwater, surface water, groundwater, roof runoff, subsurface drainage or other unpolluted drainage. Such stormwater, surface water, groundwater, roof runoff, subsurface drainage or other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers or to a natural outlet approved by the County. Industrial cooling water or unpolluted process water may be discharged, upon approval of the County Administrator or designee, to a storm sewer or natural outlet. No person shall discharge or cause to be discharged any stormwater, surface water, roof runoff, or subsurface drainage into the County Sewer System. Cooling waters or unpolluted process waters are excluded from discharge to the County sewer system except as approved by the County Administrator or designee. The construction of combined sewers is expressly prohibited within the County. (Code 1990, §11-6-6)

**V-7 Conformance to applicable codes**

The connection of a building sewer to the County Sewer System shall conform to the requirements of the building and plumbing codes or other applicable requirements of the County or the procedures set forth in appropriate specifications of the Commonwealth of Virginia Sewerage Regulations, Virginia Uniform Statewide Building Code, and American Society for Testing and Materials. The connections shall be made gastight and watertight and verified by property testing. Any deviation from the prescribed procedures and materials must be approved in writing by the County Administrator or designee before installation. (Code 1990, §11-6-7)

**V-8 Connection Inspection**

The applicant for a building sewer or other drainage connection permit shall notify the County Administrator or designee when such sewer or drainage connection is ready for inspection prior to its connection to the County Sewer System. Such connection inspection and testing as deemed necessary by the County Administrator or designee shall be made by the County Administrator or designee's authorized designee. (Code 1990, §11-6-8)

**V-9 Excavation guards and property restoration**

Excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazards. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the County. (Code 1990, §11-6-9)

**V-10 Protection of capacity for existing users**

The County Administrator or designee shall not issue a permit for any class of connection to the County Sewer System unless there is sufficient capacity available to the County, not legally committed to other users, to convey and adequately treat the quantity of wastewater which the requested connection will use. The County Administrator or designee may permit such a connection if there are reasonably foreseeable commitments to provide the needed capacity. (Code 1990, §11-6-10)

**V-11 Special uses of treatment works**

All discharges of stormwater, surface water, groundwater, roof runoff, subsurface drainage, or other waters not intended to be treated in a treatment facility shall be made to storm sewers or natural outlets designed for such discharges, except as authorized under Section V-6. Any connections, drain, or arrangement, which will permit any such waters to enter any other sewer, shall be deemed to be a violation of this section. (Code 1990, §11-6-11)

## **V-12 Industrial User, General Prohibition upon**

An industrial user shall not introduce any pollutants into the County sewer system, which will pass through or interfere with the operation or performance of the treatment facilities accessed by the County. (Code 1990, §11-6-12)

## **V-13 Restricted Discharges**

- A. No person shall discharge or cause to be discharged into the County sewer system or treatment facilities accessed by the County any substances or concentrations which do or are likely to:
1. Create a fire or explosion hazard to the POTW, including but not limited to gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid or gas, waste stream with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Celsius using test methods specified in 40 CFR 261.21;
  2. Cause corrosive damage or hazard to structures, equipment, or personnel of the wastewater facilities, but in no case discharges having a pH lower than 5.0 or greater than 11.0;
  3. Cause obstruction to the flow in sewers or other interference with the operation of treatment facilities accessed by the County due to accumulation of solid or viscous materials;
  4. Constitute a rate of discharge or substantial deviation from normal rates of discharge (slug discharge), sufficient to cause interference in the operation and performance of the treatment facilities;
  5. Contain heat in amounts which are likely to accelerate the biodegradation of wastes, causing the formation of excessive amounts of hydrogen sulfide in the treatment works or inhibit biological activity in the treatment facilities; but in no case shall the discharge of heat cause the temperature in the wastewater sewer to exceed 65 degrees Celsius (150 degrees Fahrenheit) or the temperature of the effluent to the treatment facilities to exceed 40 degrees Celsius (104 degrees Fahrenheit) unless the facilities can accommodate such heat and the County has obtained proper approval from the treatment facility being accessed by the County;
  6. Contain more than 100 milligrams per liter of non-biodegradable oils of mineral or petroleum origin;
  7. Contain floatable oils, fat, or grease;

8. Contain toxic gases, vapors or fumes, malodorous gas or substance in quantities that may cause a public nuisance or cause acute human health or safety problems;
  9. Contain radioactive wastes in harmful quantities as defined by applicable State and federal regulations;
  10. Contain any garbage that has not been properly shredded;
  11. Contain any odor- or color-producing substances exceeding concentration limits, which may be established by the County Administrator or designee for purposes of meeting any applicable VPDES permit;
  12. Petroleum oil, non-biodegradable cutting oil or products of mineral oil origin in amounts that will cause interference or pass through; or
  13. Any trucked or hauled pollutants except at designated discharge points.
- B. If in establishing discharge restrictions, discharge limits, or pretreatment standards pursuant to this section, the County Administrator or designee establishes concentration limits to be met by a user, the County Administrator or designee in lieu of concentration limits may establish mass limits of comparable stringency for an individual user at the request of such user. Upon approval by State and the permit holder of the treatment works accessed by the County, such limits shall become pretreatment standards. (Code 1990, §11-6-13)

#### **V-14 Categorical Pretreatment Standards**

- A. No person shall discharge or cause to be discharged to the County Sewer System or any treatment works, wastewaters, containing substances subject to an applicable categorical pretreatment standard promulgated by the EPA in excess of the quantity prescribed in such applicable pretreatment standards except as otherwise provided in this section. Compliance with such applicable pretreatment standards shall be within three years of the date the standard is promulgated; however, compliance with a categorical pretreatment standards for new sources shall be required upon commencement of discharge into the County sewer system or to the treatment works accessed by the County.
- B. The County Administrator or designee shall notify any industrial user affected by the provisions of this section and establish an enforceable compliance schedule for each.
- C. No person shall discharge trucked hazardous wastes into the County Sewer System (Code 1990, §11-6-14)



#### **V-15 Special Agreements**

Nothing in this section shall be construed as preventing any agreement or arrangement between the County and any user of the County sewer system and treatment facility accessed by the County whereby wastewater of unusual strength or character (only in terms of BOD and/or suspended solids) is accepted into the system and specially treated subject to additional payments or user charges as may be applicable. (Code 1990, §11-6-15)

#### **V-16 Water and Energy Conservation**

The County Administrator or designee shall encourage the conservation of water and energy. In establishing discharge restrictions upon users, the County Administrator or designee may take into account already implemented or planned conservation steps revealed by the user. Upon request of the County Administrator or designee, each user will provide the County Administrator or designee with pertinent information showing that the quantities of substances or pollutants have not been and will not be increased as a result of the conservation steps. Upon such a showing to the satisfaction of the County Administrator or designee, he shall make adjustments to discharge restrictions, which have been based on concentration to reflect the conservation steps. (Code 1990, §11-6-16)

#### **V-17 Excessive discharge**

No user shall ever increase the use of process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in the National Categorical Pretreatment Standards, or in any other pollutant-specific limitation developed by the County, State, or Federal government. (Code 1990, §11-6-17)

#### **V-18 Accidental discharges (slug load)**

- A. Each user shall provide protection from accidental discharge of prohibited materials or other substances regulated by this section. Facilities to prevent accidental discharge of prohibited materials shall be provided and maintained at the owner's or user's own cost and expense. Detailed plans showing facilities and operating procedures to provide this protection shall be submitted to the County Administrator or designee for review and shall be approved by the County Administrator or designee before construction of the facility. No user who commences contribution to the County sewer system or the POTW after the effective date of the ordinance from which this section derives shall be permitted to introduce pollutants into the system until accidental discharge procedures have been approved by the County. Review and approval of such plans and operating procedures shall not relieve the user from the responsibility to modify the user's facility as necessary to meet the requirements of this section. In the case of accidental discharge, it is the responsibility of the user to immediately telephone and notify the POTW accessed by the County and County

Administrator or designee of the incident. The notification shall include location of discharge, type of waste, concentration and volume, and corrective actions.

- B. Within five (5) days following an accidental discharge, the user shall submit to the POTW accessed by the County and the County Administrator or designee a detailed written report describing the cause of the discharge and the measures to be taken by the user to prevent similar future occurrences. Such notification shall not relieve the user of any expense, loss, damage, or other liability which may be incurred as a result of damage to the County Sewer System or to the treatment works and treatment facility accessed by the County, fish kills, or any other damage to person or property; nor shall such notification relieve the user of any fines, civil penalties, or other liability which may be imposed by this section or other applicable law.
- C. A notice shall be permanently posted on the user's bulletin board or other prominent place advising employees whom to call in the event of a dangerous discharge. Employers shall ensure that all employees who may cause or suffer such a dangerous discharge to occur are advised of the emergency notification procedure. (Code 1990, §11-6-18)

## **Section VI. Industrial Discharges**

### **VI-1 Information requirements**

- A. All industrial dischargers shall file with the County wastewater information deemed necessary by the County Administrator or designee for determination of compliance with this section; any applicable VPDES permit conditions, and State and Federal law. Such information shall be provided by completion of a questionnaire designed and supplied by the County Administrator or designee and by supplements to the questionnaire as may be necessary. Information requested in the questionnaire and designated by the discharger as confidential is subject to the conditions of confidentiality as set out in subsection C., of this section.
- B. Where a person owns, operates, or occupies properties designated as an industrial discharger at more than one location, separate information submittals shall be made for each location as may be required by the County Administrator or designee
- C. Information and data on an industrial user obtained from reports, questionnaires, permit applications, permits and monitoring programs, and from inspections shall be available to the public or other governmental agency without restriction unless the user specifically requests and is able to demonstrate to the satisfaction of the County that the release of such information would divulge information, processes, or methods of production entitled to protection as trade secrets of the user. When requested by the person furnishing a report, the portions of a report which might disclose trade secrets or secret processes shall not be made available for inspection by the public but

shall be made available upon written requests to governmental agencies for uses related to this section, the Virginia Pollutant Discharge Elimination System (VPDES) permit, state disposal system permit, and/or the retreatment programs; however, such portions of a report shall be available for use by the State or any State agency in judicial review or enforcement proceedings involving the person furnishing the report. Wastewater constituents and characteristics will not be recognized as confidential information (Code 1990, §11-7-1)

## **VI-2 User Permits**

- A.** All significant industrial users proposing to connect to or to contribute to the County sewer system shall obtain a user permit before connecting to or contributing to the County Sewer System.
- B.** Significant industrial users required to obtain a permit shall complete and file with the County an application in the form prescribed by the County and accompanied by a fee of \$50.00. In support of the application, the user shall submit, in units and terms appropriate for evaluation, the following information:
  1. Name, address, and location if different from address.
  2. SIC number according to the Standard Industrial Classification Manual, Bureau of the Budget, 1987, as amended.
  3. Wastewater constituents and characteristics as determined by a reliable analytical laboratory, sampling, and analysis shall be performed in accordance with procedures established by the EPA pursuant to Section 304(g) of the Act and contained in 40 CFR 136, as amended.
  4. Time and duration of contribution.
  5. Average daily and peak wastewater flow rates, including daily, monthly, and seasonal variations, if any.
  6. Site plans, floor plans, mechanical, and plumbing plans and details to show all sewers, sewer connections and appurtenances by size, location, and elevation.
  7. Description of activities, facilities, and plant processes on the premises, including all materials, which are or could be discharged.
  8. The nature and concentration of any pollutants in the discharge. A statement identifying the applicable pretreatment standards and requirements, and a statement regarding whether or not the pretreatment standards are being met on a consistent basis and if not, whether additional O&M and/or additional

pretreatment is required for the user to meet applicable pretreatment standards.

9. If additional pretreatment and/or O&M will be required to meet the pretreatment standards, the shortest schedule by which the user will provide such additional pretreatment. The completion date in this schedule shall not be later than the compliance date established for the applicable pretreatment standard. The following conditions shall apply to this schedule:
  - a. The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the user to meet the applicable pretreatment standards (e.g., hiring an engineer, completing final plans, executing a contract for major components, commencing construction, completing construction, etc.)
  - b. No increment referred to in subsection B.9.a., of this section shall exceed nine months.
  - c. Not later than 14 days following each date in the schedule and the final date for compliance, the user shall submit a progress report to the County Administrator or designee including, as a minimum, whether or not it complied with the increment of progress to be met on such date and, if not, the date on which it expects to comply with this increment of progress; the reason for delay; and the steps being taken by the user to return the construction to the schedule established. In no event shall more than one year lapse between such progress reports to the County Administrator or designee.
10. Each product produced by type, amount, process or processes, and rate of production.
11. Type and amount of raw materials processed (average and maximum per day).
12. Number and type of employees and hours of operation of the plant and proposed or actual hours of operation of the pretreatment system.
13. Any other information as may be deemed by the County to be necessary to evaluate the user permit application.

The County will evaluate the data furnished by the user and may require additional information. After evaluation and acceptance of the data furnished, the County may issue a user permit subject to terms and conditions provided in this section and as may be required by the permit holder of the treatment works accessed by the County or such other regulatory bodies.

- C. Within nine months of the promulgation of a National Categorical Pretreatment Standard, the user permit of users subject to such standards shall be revised to require compliance with such standard if they are more restrictive than the local limits developed by the County or the POTW within the timeframe prescribed by such standard.

Where a user is subject to a National Categorical Pretreatment Standard has not previously submitted an application for a user permit as required by subsection B., the user shall apply for a user permit within 180 days after the promulgation of the applicable National Categorical Pretreatment Standard.

- D. User permits shall be expressly subject to all provisions of this section and all other applicable regulations, user charges, and fees established by the County. Permits may contain the following:
1. The unit charge or schedule of user charges and fees for the wastewater to be discharged to a community sewer;
  2. Limits on the average and maximum wastewater constituents and characteristics (permits must contain this item);
  3. Limits on average and maximum rate and time discharge or requirements for flow regulations and equalization (permits must contain this item);
  4. Requirements for installation and maintenance of inspection and sampling facilities;
  5. Specifications for monitoring programs, which may include sampling locations, frequency of sampling, number, types, and standards for tests and reporting schedule;
  6. User permits are issued to a specific user for a specific operation. A user permit shall not be reassigned or transferred or sold by the user to a new owner, new user, different premises, or a new or changed operation without the approval of the County. Any succeeding owner or user shall also comply with the terms and conditions of the existing permit in the interim prior to the issuance of the respective new permit.
- E. Industrial users of the County Sewer System shall be assessed industrial cost recovery charges as required by law. (Code 1990, §11-7-2)

### VI-3 Reporting requirements for permittee.

- A. Within 90 days following the date for final compliance with applicable pretreatment standards or in the case of a new source, following commencement of the introduction of wastewater into the wastewater treatment facilities, any user subject to pretreatment standards and requirements shall submit to the County Administrator or designee a report indicating the nature and concentration of all pollutants in the discharge from the regulated process which are limited by pretreatment standards and requirements and the average and maximum daily flow for these process units in the user facility which are limited by such pretreatment standards or requirements. The report shall state whether the applicable pretreatment standards or requirements are being met on a consistent basis and if not, what additional O&M and/or pretreatment is necessary to bring the user into compliance with the applicable pretreatment standards or requirements. In addition, the report shall contain the results of any sampling and analysis of the discharge as specified in the subsection C., of this section. This statement shall be signed by an authorized representative of the user and certified to by a qualified professional.
- B. Any user subject to a pretreatment standard after the compliance date of such pretreatment standard or, in the case of a new source after commencement of the discharge into the treatment works, shall submit to the County Administrator or designee during the months of June and December, unless required more frequently in the pretreatment standard or by the County Administrator or designee, a report indicating the nature and concentration of pollutants in the effluent which are limited by such pretreatment standards. In addition, this report shall include a record of all daily flows, which during the reporting period exceeded the average daily flow reported. At the discretion of the County Administrator or designee and in consideration of such factors as local high and low flow rates, holidays, budget cycles, etc., the County Administrator or designee may agree to alter the months during which the reports are to be submitted.
- C. The County Administrator or designee may impose mass limitations on users which are using dilution to meet applicable pretreatment standards or requirements, or in other cases where the imposition of mass limitations are appropriate. In such cases, the report required by subsection A., of this section shall indicate the mass of pollutants regulated by pretreatment standards in the effluent of the user. These reports shall contain the results of sampling and analysis of the discharge, including the low and the nature and concentration, production and mass where requested by the County Administrator or designee, of pollutants which are limited by the applicable pretreatment standards. The frequency of monitoring shall be prescribed in the permit. All analysis shall be performed in accordance with procedures established by the EPA pursuant to Section 304(9) of the Act and contained in 40 CFR 136, as amended, or with any other test procedures approved by the EPA. Sampling shall be performed in accordance with the techniques approved by the EPA. All samples analyzed by this method shall be reported. Where 40 CFR 136 does not include a sampling or analytical technique for the pollutant in question, sampling and analytical procedures approved by the County Administrator or designee may be used. (Code 1990, §11-7-3)

#### **VI-4 Provision for monitoring**

- A.** When required by the County Administrator or designee, the owner of any property serviced by a building sewer carrying Class II wastewater discharges shall provide suitable access and such necessary meters and other devices in the building sewer to facilitate observation, sampling and measurement of the wastewater. Such access shall be in a readily and safely accessible location and shall be provided in accordance with plans approved by the County Administrator or designee. The access shall be provided and maintained at the owner's expense so as to be safe and accessible at reasonable times.
- B.** The County Administrator or designee shall consider such factors as the volume and strength of discharge, rate of discharge, quantities of toxic materials in the discharge, treatment facility removal capabilities and cost effectiveness in determining whether or not access and equipment for monitoring Class II wastewater discharges shall be required.
- C.** Where the County Administrator or designee determines access and equipment for monitoring or measuring Class II wastewater discharges is not practicable, reliable or cost effective, the County Administrator or designee may specify alternative methods of determining the characteristics of the wastewater discharges which will, in the County Administrator or designee's judgement, provide a reasonable reliable measurement of such characteristics.
- D.** Measurements, tests, and analyses of the characteristics of wastewater required by this section shall conform to 40 CFR 136 and be performed by a qualified laboratory. When such analyses are required of a discharger, the discharger may, in lieu of using the County's approved laboratory, make arrangements with any qualified laboratory, including that of the discharger to perform such analyses.
- E.** Fees for any given measurement, test, or analysis of wastewater required by this section and performed by the County shall be the same for all classes of dischargers, regardless of the quantity or quality of the discharge, and shall reflect only direct costs. Costs of analyses performed by an independent laboratory at the option of the discharger shall be borne directly by the discharger. (Code 1990, §11-7-4)

#### **VI-5 Costs of damage.**

If the drainage or discharge from any establishment causes a deposit, obstruction, or damage to the County sewer system or to the treatment works or treatment facility accessed by the County, The County Administrator or designee shall cause the deposit or obstruction to be promptly removed, or cause the damage to be promptly repaired. The cost for such work, including materials, labor, and supervision, shall be borne by the person causing such deposit, obstruction, or damage. (Code 1990, §11-7-5)

**Section VII. Pretreatment**

**VII-1 Wastewaters with special characteristics**

- A.** While the County Administrator or designee shall initially rely upon the National categorical Pretreatment Standards to protect wastewater facilities or receiving waters, if any wastewater which contains substances or possesses characteristics shown to have deleterious effects upon the County Sewer System or treatment works or treatment facilities accessed by the County, processes, equipment, or receiving waters, or constitutes a public nuisance or hazard, is discharged or is proposed for discharge to the wastewater sewers, the County Administrator or designee may require any or all of the following:
1. Pretreatment by the user or discharger to a condition acceptable for discharge to the treatment works;
  2. Control over the quantities and rates of discharge;
  3. The development of compliance schedules to meet any applicable pretreatment requirements;
  4. The submission of reports necessary to ensure compliance with applicable pretreatment requirements;
  5. The carrying out of all inspection, surveillance, and monitoring necessary to determine compliance with applicable pretreatment requirements;
  6. The obtaining of remedies for compliance by any user, which may include but shall not be limited to injunctive relief, a civil suit for damages, or appropriate criminal penalties; or
  7. The rejection of the wastewater if evidence discloses that discharge will create unreasonable hazards or have unreasonable deleterious effects on the County Sewer System or the POTW.
- B.** When considering the alternatives listed in subsection A., of this section, the County Administrator or designee shall ensure that conditions of the POTW's permit are met. The County Administrator or designee shall also take into consideration cost effectiveness, the economic impact of the alternatives, and the willful noncompliance of the discharger. If the County Administrator or designee allows the pretreatment or equalization of wastewater flows, the installation of necessary facilities shall be subject to the review by the County. The County Administrator or designee shall review and recommend any appropriate changes to the program within 30 days of submittal.



- C. Where pretreatment or flow-equalizing facilities are provided or required for any wastewater, they shall be maintained continuously in satisfactory and effective operation at the expense of the owner. (Code 1990, §11-8-1)

**VII-2 Compliance with pretreatment requirements**

Persons required to pretreat wastewater in accordance with Section 66-201 shall provide a statement, reviewed by an authorized representative of the user and certified by such representative, indicating whether applicable pretreatment requirements are being met on a consistent basis, and if not, describe the additional operation and maintenance or additional pretreatment required for the user to meet the pretreatment requirements. If additional pretreatment or operation and maintenance will be required to meet the pretreatment requirements, the user shall submit a plan (including schedules) to the County Administrator or designee as described in Section VI-2.B.9. The plan (including schedules) shall be consistent with applicable conditions of the POTW's permit or other local, State, or Federal laws, rules and regulations (Code 1990, §11-8-3)

**VII-3 Monitoring Requirements**

Discharges of wastewater to the County Sewer System from the facilities of any user shall be monitored in accordance with provisions of the user's permit. (Code 1990, §11-8-3)

**VII-4 Effect of Federal Law**

If the Federal government promulgates a regulation for a given new or existing user in a specific industrial subcategory that establishes pretreatment standards or establishes that such user is exempt from pretreatment standards, such Federal regulations shall immediately supersede Section VII-1 if they are more stringent. (Code 1990, §11-8-4)

**VII-5 Certification**

All reports and permit applications must be signed by the industrial user's authorized representative and certified by a qualified professional, indicating whether pretreatment standards are being met on a consistent basis and if not, whether additional O&M and/or additional pretreatment is required to meet the pretreatment standards and requirements. (Code 1990, §11-8-5)

## **Section VIII. Enforcement**

### **VIII-1 Harmful contributions**

- A.** The County may suspend the transport of wastewater and/or a user permit when such suspension is necessary, in the opinion of the County Administrator or designee, in order to stop an actual or threatened discharge which presents or may present an imminent or substantial endangerment to the health or welfare of any person or to the environment, causes interference to the County Sewer System or to the treatment works or treatment facilities accessed by the County, or causes the County to violate any condition of any VPDES permit or any agreement with the Town of Dillwyn.
- B.** Any person notified of a suspension of wastewater transport and/or the user permit shall immediately stop or eliminate the contribution. In the event of a failure of the person to comply voluntarily with the suspension order, the County shall take such steps as deemed necessary, including immediate severance of the sewer connection and/or the seeking of legal and equitable relief in the Circuit Court, to prevent or minimize damage to the County Sewer System or to the wastewater treatment facilities accessed by the County or endangerment to any individuals. The County shall reinstate the user permit and/or the wastewater treatment service upon proof of the elimination of the noncomplying discharge and reasonable assurances of future compliance with this section. A detailed written statement submitted by the user describing the causes of the harmful contribution and the measures taken to prevent and future occurrence shall be submitted to the County Administrator or designee and to the holder of the permit operating the treatment facility accessed by the County within 15 days of the date of occurrence. (Code 1990, §11-9-1)

### **VIII-2 Revocation of permit**

Any user who violates the following conditions of this section, or applicable State and Federal laws, rules, and regulations, shall be subject to having his permit revoked in accordance with the procedures of this section for:

- A.** Failure of a user to factually report the wastewater constituents and characteristics of his discharge;
- B.** Failure of the user to report significant changes in operation or wastewater constituents and characteristics;
- C.** Refusal of reasonable access to the user's premises for the purpose of inspection or monitoring; or
- D.** Violation of conditions of the permit of this section. (Code 1990, §11-9-2)

### **VIII-3 Notification of violation**

Whenever the County finds that any user has violated or is violating this section, user permit, or any prohibition, limitation, or requirements contained in this section, the County may serve upon such person a written notice stating the nature of the violation. Within 30 days of the date of the notice, a plan for the satisfactory correction of the violation shall be submitted to the County Administrator or designee by the user. Failure to submit a satisfactory plan may result in the suspension of sewer service as provided in Section VII-1. When the discretion of the County Administrator or designee the public health, safety, and welfare is endangered by a violation of this section, the notification provided in this section may be waived and the immediate suspension of service shall be allowed. (Code 1990, §11-9-3)

### **VIII-4 Legal Action**

If any person discharges sewage, industrial wastes or other wastes into the County sewer system contrary to the provisions of this section, applicable Federal or State pretreatment requirements or any order of the County, or if any industrial user refuses access to the County Administrator or designee for purposes of inspection, the County Attorney may commence an action for appropriate legal and/or equitable relief in the Circuit Court. (Code 1990, §11-9-4)

### **VIII-5 Penalties**

- A.** A person who violates the provisions of this section shall be guilty of a Class I misdemeanor. In the event of a violations, the County shall also have the right to terminate the sewer connection.
- B.** In addition to proceeding under authority of subsection A. of this section, the County is entitled to pursue all other criminal and civil remedies to which it is entitled under authority of State statutes or other ordinances of the County against a person conducting a prohibited discharge or violating any of the provisions of this section, including, without limitation, injunctive relief.
- C.** Any person who knowingly makes any false statements, representations, or certifications in any application, record, report, plan or other document filed or required to be maintained pursuant to this section, or a wastewater permit, or who falsifies, tampers with, or knowingly renders in accurate any monitoring device or method required under this section shall be guilty of a Class I misdemeanor.
- D.** The County shall be authorized to implement such other program and enforcement mechanisms as are consistent with regulatory guidelines and are deemed appropriate.
- E.** Any person who makes an erroneous request for sewer system repairs or a service call to the County and it is determined that such request or call involved a matter that was not related to the improper functioning or operation of the County's Sewer System facilities shall pay the following fine:

1. For erroneous sewer system repairs or service calls made Monday through Friday during normal County business hours (8:30 a.m. to 4:30 p.m.), \$45.00; or
2. For erroneous sewer system repairs or service calls made any time other than those set forth in subsection E.1., of this section, or during any holiday observed by the County, \$65.00 (Code 1990, §11-9-5)

## **Section IX. Special Provisions for Subdivisions**

### **IX-1 Definitions**

The following words, terms, and phrases, when used in this section, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

**Subdivision** means any property, which is developed or improved to provide more than four building lots or dwellings units. (Code 1990, §11-10-1) CROSS reference-definitions generally, §1-2

### **IX-2 Application of section; required approval of subdivision**

All future subdivision developments within the County shall conform with and will be subject to the provisions of this section and shall require approval from the County. (Code 1990, §11-10-2)

### **IX-3 Construction of facilities generally.**

- A. Where a subdivision is to be within 1,000 feet of a county-owned water or sewer system, the developer shall construct all necessary pumping stations, gravity sewer lines, water mains, accessory equipment and storage to connect to the facilities of the County Water or Sewer System. The cost of any such work shall be the responsibility of the developer. Following completion of construction of the water or sewer extensions, they shall be dedicated to and shall become the property of the County; and the developer shall provide all necessary easements for access to and maintenance of the new facilities.
- B. Where the construction of connecting pumping stations, force mains, lateral lines or water mains, and systems for subdivisions more than 1,000 feet from facilities of the County is deemed to be feasible by the developer, he may construct such facilities at his expense. Following completion of construction of the water or sewer extensions, they shall be dedicated to and shall become the property of the County. The developer shall provide all necessary easements for access to and maintenance of the new facilities. (Code 1990, §11-10-3)

**IX-4 Standards for construction of facilities**

- A. All proposed water and sewer facilities of any new subdivision shall be designed by a civil engineer registered in the State; and his plans and specifications shall be approved by the State Department of Health, Bureau of Sanitary Engineering, the County Erosion and Sediment Control Office, and the County Administrator or designee prior to construction.
- B. Materials, workmanship, and procedures used in the construction of water and sewer facilities within or to a subdivision shall be conformance with the standards and specifications established or approved by the County. (Code 1990, §11-10-4)

**IX-5 Inspections during and upon completion of construction of facilities**

During the progress of construction of water or sewer facilities within or to a subdivision, the County shall have access to the construction sites for the purpose of establishing that the projects are being constructed in accordance with the requirements of the County. Upon completion of the facilities and written request of the developer to the County Administrator or designee, the County will make a final comprehensive inspection of the completed project and shall be satisfied as to conformance to the County's requirements before accepting the facilities. (Code 1990, §11-10-5)

**IX-6 As-built plans for facilities**

- A. After completion of construction of the water and sewer facilities from approved plans on any project subject to the provisions of this section, the developer or owner responsible for the construction shall prepare as-built plans, based on accurate, field-obtained information, to show actual conditions of the finished construction. The as-built plans shall show revisions and permanently indicated changes of the original tracings or master sheets from which were made the plans or specifications approved by the County. A reproducible copy and one set of the as-built plans shall be furnished to the County Administrator or designee.
- B. The as-built plans required by this section shall show but may not be limited to the following:
  - 1. Water line construction as follows:
    - a. Scale accuracy location in the plan of the line and all installed fittings, such as elbows, tees, crosses, and reducers, and all cradle encasement or special construction.

- b. Exact measurement to show positive location of all house services, valve boxes, blind or blank-flanged fittings and plugged terminals of lines. The measurements for these positive locations shall be taken from at least two reasonably adjacent and available, fixed and permanent objects, such as fire hydrants, centers of sanitary or storm sewer manhole castings covers, corners, or lines extended, of buildings, power poles, and the like.
2. Sewer line construction as follows:
- a. Scale accuracy location of manhole invert and top casting elevations and numerical notations of the exact elevations of same, as determined by a field survey after construction. Elevations shall be in datum of the County.
  - b. Scale accuracy indication of lengths and grades of lines between manholes and numerical notation of the exact lengths and grades, as determined after construction.
  - c. Scale accuracy location of concrete cradle encasement or special construction.
  - d. Location of house services by measurement from the manhole immediately downgrade.
3. Sanitary sewage treatment plants and pumping stations, water pumping stations, and all other comparable construction and building structures.
4. An accurate indication of all approved deviations from or changes in location or type of equipment installed and material used.
- C. Accurate listings of the name of the manufacturer of all operating equipment installed, together with model or style numbers, ratings, capacities, and other pertinent information shall be provided as part of the as-built plans required by this section. (Code 1990, §11-10-7)

#### **IX-7 Connection Fee**

Any new subdivision customer shall pay the County a facility fee as prescribed in Section II., of this section if water and sewer connections are made to the facilities of the County; except that, by the approval of the County Administrator or designee, credit for facility fees may be given to the developer of the subdivision according to policies approved by the Board of Supervisors. (Code 1990, §11-10-7)

**IX-8 Subdivisions not feasibly located for connection to County facilities**

Where a subdivision is not feasibly located for connection to facilities of the County, the provisions of this section shall still apply, as will the approval of design plans and specification by the State Department of Health for all water and sewer works which will serve the subdivision. (Code 1990, §11-10-8)

**Section X. Septic Tanks**

**X-1 Sanitary device required**

Every house used as a human habitation, every warehouse, every public building, every recreation or tourist camp, transient lodging house, or other place where human beings congregate or are employed in the County shall be provided with septic or sewer system built in accordance with specifications of the State Health Department. (Code 1990, §11-11-1)

**X-2 Means of disposal shall not be harmful**

No person shall construct, maintain, or permit on any premises owned by him an arrangement for the disposal of human excrement which may possibly endanger any source of drinking water or which allows flies to have access to the human excrement. (Code 1990, §11-11-2)

**X-3 Deposits shall not be harmful**

No person shall deposit any human excrement upon the surface of the ground or in any place where it may endanger a source of drinking water or be accessible to flies or animals. (Code 1990, §11-11-3)

**X-4 Owner shall provide means of disposal**

All homes or other places having flush toilets, discharging on the ground or into small streams or ditches, shall be provided by the owner with a septic tank or other approved sewage disposal. (Code 1990, §11-11-4)

**X-5 Permit required**

It shall be unlawful for any person to install or have installed or repair a septic tank in the County without first obtaining a permit from the County health official. The County health official shall decide the capacity and design and approve the location of the septic tank. (Code 1990, §11-11-6)

**X-6 Inspection**

Septic tanks shall be inspected by a representative of the health department and approved before they are permitted to be covered or used. (Code 1990, §11-11-7)

**X-7 Noncompliance with section**

It shall be unlawful for any person to neglect, fail, or refuse to comply with the provisions of this section. If any landlord shall fail to comply with the requirements of this section or of a County health official or health inspector, the tenant may comply with such requirements and may deduct the cost from any sum due the landlord for rent. (Code 1990, §11-11-8)

**X-8 Penalties**

Any person who violates any of the provisions of this section or the regulations issued under it by the County health department shall be fined the sum of not to exceed \$100.00, and each week of failure or refusal to comply with the provisions of this section shall be deemed a separate offense; and he shall be fined an additional \$150.00 for each week of failure or refusal to comply with the provisions of this section or the regulations issued under it by the County health department. (Code 1990, §11-11-10)





Karl R. Carter  
County Administrator

E M. Wright, Jr.  
County Attorney

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Dennis H. Davis  
District 1 Supervisor  
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Cameron Gilliam  
District 2 Supervisor

Donald R. Matthews, Jr.  
District 3 Supervisor

T. Jordan Miles, III  
District 4 Supervisor

Harry W. Bryant, Jr.  
District 5 Supervisor

Danny R. Allen  
District 7 Supervisor

Date: June 12, 2023  
To: Buckingham County Board of Supervisors  
From: Karl Carter, County Administrator  
Re: Possible Restrooms at the Community Park

Back when we received American Rescue Plan Act Funds (ARPA), The Board initiated an ARPA Committee to look at how we could use these funds to benefit the citizens of the County. It was the consensus of the Committee to look at putting permanent restroom facilities at the park that is located behind the community center.

Staff issued a RFB (request for bids) and we received only one. The one responsive bidder was Tripp Maxey Construction Inc. at a price of \$149,500. Construction estimates have been all over the place the last couple of years but we had estimated somewhere in the \$120,000 to \$170,000 range for this project.

If you want to accept this bid, please allow the County Attorney and myself to start discussing contract terms with Tripp Maxey Construction. Once again this project will be paid with ARPA funds and not tax dollars.

What is the pleasure of the Board?

**Agenda items with no attachments**

**N.9. CONSIDER BUDGET ADJUSTMENTS FOR FY23-24**



Karl R. Carter  
County Administrator

E. M. Wright, Jr.  
County Attorney

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District 5 Supervisor

Danny R. Allen  
District 7 Supervisor

Date: June 12, 2023  
To: Buckingham County Board of Supervisors  
From: Karl Carter, County Administrator  
Re: Tax Stabilization for the Elderly and Disabled

It had been a few years, approximately ten to be exact, since we looked at this ordinance. In ten years a lot has changed with the economy and we have had a reassessment. Because so much has happened, you may want to look at who qualifies and under what conditions.

I am asking you tonight to allow the finance committee to review the current ordinance and come back with any suggestions they may have. I have attached the current ordinance for your review.

**Ordinance to Provide  
Real Estate Tax Stabilization for Qualified Elderly and  
Disabled Persons in the County of Buckingham, Virginia**

**Section 1. Purpose and Authority**

A. The purpose of this Ordinance is to provide stabilization of real estate tax for the elderly and disabled persons in Buckingham County.

B. The authority for this Ordinance is §58-1-3210 et seq. of the 1950 Code of Virginia.

**Section 2. Definition of Real Estate Tax Stabilization as it Pertains to this Ordinance:**

If deemed eligible according to the requirements of this ordinance, the Buckingham County real estate owner would be taxed according to the real estate tax rate at the time of approval of an application for real estate tax stabilization. The qualified Buckingham County real estate owner would pay that tax rate until which time the property would change ownership. When ownership changes the new property would pay the tax rate according to the tax rates schedules of Buckingham County. If the County of Buckingham should propose a real estate tax rate change, the qualified real estate owner would not experience a real estate tax rate increase. If a new tax rate set by the Buckingham County Board of Supervisors is lower than the rate set at the Time of the initial application, the successful applicant shall be taxed at the lower rate.

**Section 3. Eligibility:**

Real Estate Tax stabilization is provided for qualified property owners who are not less than 65 years of age or who are permanently and totally disabled and who are eligible according to this ordinance. Persons who qualify for real estate tax stabilization are deemed to be bearing an extraordinary real estate tax burden to the income and financial worth.

**Section 4. Determination of Eligibility for Stabilization of Real Estate Tax:**

The application process shall be administered by the Commissioner of the Revenue. The Commissioner is authorized and empowered to make such inquiry of persons seeking real estate tax stabilization, requiring answers under oath, as may be reasonably necessary to determine qualifications for real estate tax stabilization applicants. The Commissioner shall require the production of certified tax returns and other appropriate documentation to establish income or financial worth.

## **Section 5. General Prerequisites to Granting:**

A. Under this ordinance, real estate tax stabilization shall be granted to any person who applies for real estate tax stabilization and meets the following criteria:

1. The applicant must own the real estate;
2. The applicant must occupy the dwelling on the real estate for which the real estate tax stabilization is sought;
3. The applicant must be at least 65 years of age or are permanently and totally disabled;
4. The total combined income received from all sources during the preceding calendar year by (i) owners of the dwelling who use it as their principal residence and (ii) owners' relatives who live in the dwelling, shall not exceed \$35,000.
5. The net combined financial worth, including the present value of all equitable interests, as of December 31 of the immediately preceding calendar year of the owners and of the spouse of any owner, excluding one family vehicle and the value of the dwelling and the land not exceeding 10 acres upon which it is situated, shall not exceed \$80,000. The applicant must reside in Buckingham County for five (5) years before qualifying.

B. Income shall mean total gross income from all sources, without regard to whether a tax return is actually filed. Income shall not include life insurance benefits or receipts from borrowing or other debt.

C. A dwelling jointly held by a husband and wife may qualify if either spouse is sixty-five or over or is permanently and totally disabled.

## **Section 6. Application for Tax Stabilization:**

A. The applicant shall file with the Commissioner of the Revenue, on forms supplied by the County, an affidavit or written statement setting forth the following:

- (i) The names of the related persons occupying such real estate;
- (ii) The total combined net worth, including equitable interests and the combined income from all sources of the persons specified in Section Five of this Ordinance does not exceed the limits set forth in Section Five.

B. The applicant shall file the affidavit or written statement on a three-year cycle but, in order to remain eligible, the claimant shall file annually a certification that no information contained on the last preceding affidavit or written statement has changed to violate the limitations and conditions of the ordinance. If such certification cannot be filed, the applicant must file a new affidavit or written statement in order to remain eligible.

C. If such person is under sixty-five years of age, such form shall have attached thereto a certification by the Social Security Administration, the Department of Veteran's Affairs, or the Railroad Retirement Board, or if such person is not eligible for certification by any of these agencies, a sworn affidavit by two medical doctors who are

either licensed to practice medicine in the Commonwealth or are military officers on active duty who practice medicine with the United States Armed Forces, to the effect that the person is permanently and totally disabled, as defined in §58.1-3217; however, a certification pursuant to 42 U.S.C. §423 (d) by the Social Security Administration so long as the person remains eligible for such social security benefits shall be deemed to satisfy such definition in §58.1-3217. The affidavit of at least one of the doctors shall be based upon a physical examination of the person by such doctor. The affidavit of one of the doctors may be based upon medical information contained in the records of the Civil Services Commission which is relevant to the standards for determining permanent and total disability as defined in §58.1-3217.

D. The Commission of the Revenue shall also make any other reasonably necessary inquiry of persons seeking such exemption, requiring answers under oath, to determine qualifications as specified herein, including qualification as permanently and totally disabled as defined in §58.1-3217 and qualification for the exclusion of life insurance benefits paid upon the death of an owner of a dwelling.

E. Certified copies of tax returns of the applicant and others shall be produced to establish the income or financial worth of any applicant.

F. The application or certification shall be filed after **April 1, but before July 1.**

### **Section 7. Effect of Applicant's Residency in Hospital, Nursing Home, or Similar Facility:**

The fact that a person who is otherwise qualified for exemption pursuant to this ordinance is residing in a hospital, nursing home, convalescent home, or other facility for physical or mental care for extended periods of time shall not be construed to mean that the property for which tax exemption is sought does not continue to be the sole dwelling of such person during such extended periods of other residence, so long as such property is not used by or leased to others for consideration.

### **Section 8. Certification of Commissioner**

If after any audit or investigation, the Commissioner of the Revenue determines that a person is qualified or not qualified for real estate tax stabilization under this ordinance, the Commissioner of the Revenue shall make any necessary adjustments to that person's tax bill.

### **Section 9. Notification of Change in Status**

A. Changes in respect to income, financial worth, ownership of property, or the factors occurring during the taxable year for which an affidavit is filed under this ordinance and having the effect of exceeding or violating the limitations and conditions provided in this ordinance shall nullify real estate tax stabilization for the then current taxable year and the taxable year immediately following.

B. A change in ownership due to the death of the qualifying individual, or a sale of such property shall result in the property reverting to being taxed at the present real estate tax rate set in the County of Buckingham. Should this change in ownership

take place during a tax year the tax shall be prorated taxing the number of month of the year such property was not eligible for tax stabilization by the present County real estate tax rate.

### **Section 10. Violation of this Ordinance:**

Should any real estate owner be found to have knowingly provided false information to qualify for real estate tax stabilization status or fail to provide information that would change the qualification status, that property owner will be required to pay back taxes at the effective tax rate enacted by the Buckingham County Board of Supervisors. If said property owner fails to pay the back taxes, the County may put a tax lien on the property. False affidavits or written statements may be prosecuted criminally.

### **Section 11. Definitions:**

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

A. Affidavit or written statement shall mean the form supplied by the County submitted by the application under oath.

B. Commissioner means the Commissioner of the Revenue of the County or any of her duly authorized deputies or agents.

C. Dwelling means the full-time residence of the person claiming stabilization status.

D. Stabilization of Real Estate Tax means that the qualified property owner would be taxed at the tax rate that is set by the Buckingham County Board of Supervisors at which time the application is approved. If a new tax rate set by the Buckingham County Board of Supervisors is lower than the rate set at the Time of the initial application, the successful applicant shall be taxed at the lower rate.

E. Permanently and Totally Disabled means unable to engage in any substantial gainful activity because of any medically determinable physical or mental impairment or deformity which can be expected to result in death or can be expected to last for the duration of such person's life.

F. Property means real property and manufactured homes as defined by Section 58.1-85.3 of the 1950 Code of Virginia, as amended.

G. Taxable year means the calendar year from January 1 until December 31, for which exemption is claimed.

**Section Twelve. Advertisement:**

The Treasurer shall enclose written notice, in each real estate tax bill, of the terms and conditions of this ordinance. The Treasurer shall also employ any other reasonable means necessary to notify residents of the County about the terms and conditions of this ordinance for elderly and handicapped residents of the County.

This Ordinance will expire five years from the date of its effective date unless reauthorized by the Buckingham County Board of Supervisors.

**CERTIFICATION OF ADOPTION:**

This ordinance was adopted by the Buckingham County Board of Supervisors on December 12, 2005, and was revised May 12, 2008 and again December 9, 2013.

By Order of the Buckingham County Board of Supervisors

Rebecca S. Carter, County Administrator



## Karl Carter

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**From:** Coleman, Stephanie (VDSS) <Stephanie.Coleman@dss.virginia.gov>  
**Sent:** Monday, May 22, 2023 8:33 AM  
**To:** Karl Carter  
**Subject:** Board of Supervisor June Packet

Good morning Karl,

I hope you had a great weekend.

I am contacting you to let you know that our agency will need the Board of Supervisors to appoint a new Board member to replace Diane Holman-James on the Social Services Board since she will complete her second consecutive term on June 30, 2023 and does not qualify for reappointment. Mrs. James has served our board well and we are grateful for her service. Upon discussion of Mrs. James' term ending, one of our Board members suggested that Joyce Booker would be a great candidate for Diane's replacement. As you may know, Joyce taught in the Buckingham County Schools for 45 years. She has been an active member of the Buckingham Community, serving on Piedmont Senior Resources Board and the Piedmont Community College Board. She also is an active member of the United Baptist Women's Association, Alpha Kappa Sorority, Slate River Baptist Church, Baptist Union Church, and the Buckingham Branch of the NAACP. She volunteers a couple of days each week at the Play Group at the Buckingham Library and Recreation Department. As a long-term educator, she is also aware of the vulnerable populations we serve. Our Board feels she would meet the criteria of availability, accountability, advocacy, diversity, and dedication for this position. At their suggestion, I reached out to Joyce to see if she would be willing to accept this appointment if the Board of Supervisors choose to follow our recommendation and received confirmation of her willingness to serve.

Her contact information is as follows:

Joyce Booker  
235 Evans Mill Road  
Dillwyn, VA 23936  
434-547-7728 cell  
434-983-3019 home

Please feel free to contact me if you need any additional information. Thank you so much for following through on this request

*Stephanie M. Coleman*

Director II  
P. O. Box 170  
Buckingham Dept. of Social Services  
Buckingham, VA 23921  
434-969-4246, ext. # 1200



**U.S. DEPARTMENT OF COMMERCE**

National Oceanic and Atmospheric Administration  
National Weather Service  
1750 Forecast Drive  
Blacksburg, VA 24060

June 3, 2023

Mr. Charles Kirby  
Buckingham County Emergency Services Coordinator  
P.O. Box 252  
13380 West James Anderson Hwy  
Buckingham, VA, 23921

Dear Charles,

Congratulations! This letter is to inform you that the National Weather Service (NWS) has renewed Buckingham County as a StormReady Community. Everyone who was involved in the compliance process has every reason to be proud of this accomplishment. Earning your StormReady renewal indicates that Buckingham County continues to do everything possible to improve emergency first responder and community preparedness in the event of a natural disaster. Buckingham County's improved communications infrastructure and increased level of severe weather awareness will no doubt minimize the loss of life and/or property in the future.

The StormReady renewal for Buckingham County is good for a period of four years from the date of this letter. After this time, you must re-apply to be re-recognized in June 2027. Please visit our national StormReady web site at: [www.weather.gov/stormready](http://www.weather.gov/stormready) to see Buckingham County on our national map of recognized communities. If there are any questions, please feel free to call me at: 540-553-8900. Once again, congratulations on your accomplishment!

Sincerely,

Phil Hysell  
NWS Blacksburg  
Warning Coordination Meteorologist

RECEIVED

Buckingham County  
Administration

ATTACHMENT Q-1



11

## Jennifer Lann

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**From:** Rhonda Austin <rpa208@gmail.com>  
**Sent:** Monday, June 5, 2023 3:24 PM  
**To:** Jennifer Lann  
**Subject:** Community announcement  
**Attachments:** Juneteenth06172023.pdf

Hi Jennifer,

I hope you are well! I would like to have the following community announcement read at the Board of Supervisors meeting tonight. I have attached a flyer to be shared.

Please let me know if you have any questions.

Thanks  
Rhonda

Announcement:

I am writing to invite you all to the fourth annual Juneteenth celebration in Buckingham. The event is presented by Forward 2020 and will take place on Saturday, June 17<sup>th</sup> from 11AM-4PM at Straight Street. At the Juneteenth celebration there will be a vendor market, historical reflections and other activities including gospel singing. We will be recognizing people from our community for their public service in Buckingham County. Straight Street is located at 1174 S Constitution Rt, Dillwyn VA 23936. One of our guest speakers will be Richmond Mayor Levar Stoney. UVA Health Services will also be in attendance as a part of their initiative to reach out and serve underserved communities with poor health ratings. I hope you all will consider joining us at our fun filled family-oriented event on June 17<sup>th</sup> at Straight Street!

*Presented by Forward 2020*

**JOIN US AS WE CELEBRATE**

# **JUNETEENTH**

**A Celebration of Freedom**

**SATURDAY  
JUNE 17th**

**Straight Street  
1174 S Constitution Rt,  
Dillwyn, VA 23936  
11AM - 4PM**

**FREE EVENT**

**Enjoy: Great Food,  
Music, Vendors and  
much more!!**

**Sponsored by:**  
Straight Street  
Buckingham Unity Action Team  
Buckingham Branch NAACP  
Buckingham Democratic Party  
Buckingham African American Life and  
History Society  
Historic Buckingham, Inc  
Maintenance Solutions, Inc  
Superior Pro Wash LLC

**For More Information Call  
(434) 218-2576**

**Guest Speaker  
Richmond Mayor  
Levar Stoney**



**38 Building Permits were issued in the amount of \$7,140.08 for the month May of 2023**

| Permit No. | District        | Name                       | Purpose                 | Cost of Construction | Cost of Permit |
|------------|-----------------|----------------------------|-------------------------|----------------------|----------------|
| 19439      | Slate River     | Thomas Riggs               | New Dwelling Stickbuilt | \$100,000.00         | \$158.71       |
| 19467      | Marshall        | Timothy Cochran            | Farm Building Exempt    | \$10,000.00          | \$10.00        |
| 19471      | Slate River     | Allen and Donna Dobbs      | Residential Addittion   | \$35,000.00          | \$160.67       |
| 19473      | Curdsville      | Tiger Fuel Company         | Commerical Construction | \$250,000.00         | \$202.00       |
| 19474      | Slate River     | Clayton Homes              | Mobile Home Singlewide  | \$78,000.00          | \$202.67       |
| 19475      | Slate River     | Martha Franz               | Electrical              | \$2,500.00           | \$51.00        |
| 19476      | Slate River     | Abrahamse and Company      | Detached Garage         | \$560,000.00         | \$176.15       |
| 19477      | Marshall        | Clayton Homes              | Mobile Home Doublewide  | \$151,000.00         | \$383.24       |
| 19478      | James River     | Todd Dawson                | Detached Garage         | \$19,500.00          | \$178.30       |
| 19479      | Maysville       | Benuel King                | New Dwelling Stickbuilt | \$215,000.00         | \$1,177.13     |
| 19480      | James River     | Antia Impagliazzo          | Electrical              | \$0.00               | \$51.00        |
| 19482      | Francisco       | Never Dark Generators      | Generator               | \$13,977.00          | \$51.00        |
| 19483      | Slate River     | Huezo Construction         | New Dwelling Stickbuilt | \$208,000.00         | \$347.01       |
| 19484      | Marshall        | Never Dark Generators      | Generator               | \$11,924.00          | \$51.00        |
| 19485      | Marshall        | Eric Wilkening             | Remodel Residential     | \$1,000.00           | \$250.88       |
| 19486      | Marshall        | Folkes Electrical          | Electrical              | \$5,000.00           | \$51.00        |
| 19487      | Marshall        | Folkes Electrical          | Electrical              | \$1,700.00           | \$51.00        |
| 19489      | Slate River     | Karen Whyko                | Electrical              | \$2,000.00           | \$51.00        |
| 19490      | Francisco       | TA Meador                  | Mobile Home Doublewide  | \$160,000.00         | \$423.99       |
| 19491      | Maysville       | Putney Mechanical          | Mechanical              | \$10,500.00          | \$51.00        |
| 19492      | Marshall        | Deborah Stafford           | Electrical              | \$1,500.00           | \$51.00        |
| 19493      | Slate River     | Javis Bush                 | Shed                    | \$500.00             | \$63.86        |
| 19494      | Slate River     | Brian Breeden              | Remodel Residential     | \$7,400.00           | \$51.00        |
| 19495      | James River     | Clayton Homes              | Mobile Home Doublewide  | \$175,000.00         | \$557.66       |
| 19496      | Francisco       | Eicher and Sons LLC        | Residential Addittion   | \$72,000.00          | \$114.45       |
| 19497      | Curdsville      | Aztec Rental               | Tent                    | \$2,724.94           | \$35.50        |
| 19499      | Maysville       | Levis Construction         | Residential Addittion   | \$25,000.00          | \$61.00        |
| 19500      | Marshall        | Stewart Brittain           | Electrical              | \$400.00             | \$51.00        |
| 19501      | Marshall        | Christian Prinsloo         | Remodel Residential     | \$20,000.00          | \$232.72       |
| 19502      | Slate River     | Courtney Browning          | Mechanical              | \$3,000.00           | \$51.00        |
| 19503      | Maysville       | Jes Construction           | Remodel Residential     | \$20,000.00          | \$51.00        |
| 19504      | Marshall        | Paradocs Properties        | New Dwelling Stickbuilt | \$65,000.00          | \$178.01       |
| 19505      | Slate River     | Glenmore Country Store     | Commerical Construction | \$490,000.00         | \$61.00        |
| 19506      |                 |                            |                         |                      | \$535.11       |
| 19507      | Town of Dillwyn | Buckingham Clinic Reno     | Commerical Remodel      | \$0.00               | \$485.52       |
| 19508      | Maysville       | Wooldridge Heating and Air | Generator               | \$15,455.00          | \$51.00        |
| 19509      | Francisco       | Volt Electrical Services   | Electrical              | \$600.00             | \$51.00        |
| 19510      | Maysville       | T Mobile                   | Commerical Addittion    | \$5,000.00           | \$229.50       |
|            |                 |                            |                         |                      |                |
|            |                 |                            |                         |                      |                |
| 19336      |                 | ADT Solar                  | Reinspection Fee        |                      | \$100.00       |
| 19483      |                 | Huezo Construction         | Amendment Fee           |                      | \$50.00        |
|            |                 |                            |                         |                      |                |
|            |                 |                            |                         |                      |                |
|            |                 |                            |                         | \$2,738,680.94       | \$7,140.08     |

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

# CRC's MAY ITEMS OF INTEREST

## Grant Assistance:

- CRC staff assisted the Town of Charlotte Court House and Prince Edward County with submitted applications to the VDH, Office of Drinking Water.
- CRC staff assisted the Town of Drakes Branch with a submitted application to the Hazard Mitigation Grant Program.
- CRC staff assisted the Amelia Emergency Squad with a submitted application to CENTRA.
- CRC staff assisted the Town of Blackstone and Downtown Blackstone Inc. with a submitted application to DHCD for a Resurgence Grant to fund small business support services for Blackstone's Historic Business District.
- CRC staff are assisting the Town of Victoria and the Town of Kenbridge with applications to the Virginia Outdoor Foundation's Preservation Trust Fund.



## Kenbridge DHR ESHPF Town Hall Repairs Project

Work at the Kenbridge Town Hall is continuing. The remaining work that needs to be complete is the painting and carpentry work and is expected to take about a month to complete.



## Mixed Use Properties on South Broad Street

CRC staff completed a site visit at the two mixed-use properties in Kenbridge. At the completion of the renovation, these properties will create seven affordable housing units (funded through the CRC Workforce Housing funds) and two commercial spaces. Smyth Properties' contractors are working on completing framing work in 114 S Broad, Kenbridge.

## Updates:

- The CRC hosted a meeting with the Secretary of Agriculture and Forestry, Matthew Lohr, Poultry Farmers, and County Staff in response to CRC's submitted letter to the Governor of Virginia regarding the negative economic effects related to the closure of Tyson poultry operations in our region.



## Two Piedmont Habitat Homes Delivered

CRC staff completed a site visit at two of the Piedmont Habitat properties in Crewe and in Farmville. During the site visit in Crewe, Cardinal Homes set one of the two homes. Piedmont Habitat Volunteers are working to complete the remaining work on these homes.



## Virginia Rural Leadership Institute

CRC's Deputy Director, Todd Fortune, attended the Virginia Rural Leadership Institute (VRLI) program kick-off in Danville, VA. VRLI is the Commonwealth's only leadership program that focuses solely on developing rural Virginia's existing and emerging leaders.



## Creation of new REDO

The Two Consultant Teams: Timmons Group/Mangum and Economic and Creative Economic Development Consulting held Kick-off meetings for the Working Subcommittee and Advisory Board on May 1, 2023 at the Heartland Business Park in Keysville, VA.



## Blackstone Awarded Lead Abatement Contractor

The Town has awarded a contract to the lowest bidder, WACO Inc., for the lead abatement at the Blackstone Amory VBAF grant. The work for the project began on May 24th and is expected to take only a few days to complete.

## Upcoming Funding Opportunities:

USDOT EV Charging Infrastructure Grant Program: Open, Closes 5/30

VOF Preservation Trust Fund: Opens in Summer 2023

VOF Get Outdoors Fund: Opens in Summer 2023

VDOT Transportation Alternative Program (TAP): Open, Letter of Intent due 7/1

VDOF, Virginia Trees for Clean Water: Open, Rolling Basis through 12/1

DHCD Community Block Grant Program: Opens in Spring 2023

DHCD Industrial Revitalization Fund (IRF): Open, Closes 6/23

VDOT Revenue Sharing Program: Opens in Spring 2023

Tobacco Commission Southern VA fund: Open, Closes 6/7

The CRC provides free grant writing services for member localities and local 501C3 non-profits.

**ATTACHMENT R-2**