

Buckingham County Board of Supervisors Monthly Meeting



**TUESDAY
November 15, 2022
6:00 p.m.**

AGENDA
BUCKINGHAM COUNTY BOARD OF SUPERVISORS
November 15 2022
6:00 p.m. Board Meeting
PETER FRANCISCO AUDITORIUM
COUNTY ADMINISTRATION COMPLEX

www.buckinghamcountyva.org

[This meeting is open to the General Public and can also be viewed from the following link:](https://youtu.be/Q3xyVddeVn0)
<https://youtu.be/Q3xyVddeVn0>

- A. Call to Order by Chairman Miles**
- B. Establishment of a Quorum**
- C. Invocation and Pledge of Allegiance**
- D. Approval of Agenda**
- E. Approval of Minutes***
- F. Approval of Claims ***
- G. Announcements**
- H. Presentations:**
 - 1. Presentation of Resolution of Recognition to Tyshea Chambers for winning Miss Five County Fair 2022.
 - 2. Kelly Jones Snoddy, Peter Francisco Soil and Water Conservation District: Annual Update*
 - 3. Ben Price, Community Environmental Legal Defense Fund: Presentation regarding Gold Mining Ordinance
- I. Public Comments (any subject other than the scheduled public hearings)**

Public comments must be made in person at the meeting. There is a 3-minute limit. Any emails, letters or voicemails will be given to the Board but will not be read aloud.
- J. VDOT Road Matters: Scott Frederick, Division Resident Engineer**
 - 1. VDOT Matters
- K. Public Hearings**

There are no public hearings scheduled
- L. Zoning Matters, Nicci Edmondston, Zoning Administrator/Planner**

There are no zoning matters at this time.
- M. Department Agency Reports and Items of Consideration**
 - 1. **Planning Commission** Member John Bickford, District 1: term will expire December 2022. Please consider reappointment or appointment *
 - 2. **Industrial Development Authority:** Consider reappointment/appointment of IDA member for District 1 Randy Christian's term expires January 31, 2023*
 - 3. **Industrial Development Authority:** Consider reappointment/appointment of IDA member for District 6. Thomas Bradshaw's term expires January 31, 2023*
 - 4. **Commissioner of Revenue:** Consider tax refund for William Lyle in the amount of \$2351.44. Mr. Lyle has qualified for the Disabled Veteran exemption. *
 - 5. **EMS:** Consider accepting grant from Virginia Department of Fire Programs in the amount of \$8,820 for repairs to the Burn Building. *
 - 6. **EMS:** Consider bids to pave Glenmore EMS Building Parking Lot*
 - 7. **Solid Waste:** Consider bids for Hard Surfacing Rt. 56 Solid Waste Site*
 - 8. **Finance:** Consider Finance Committee looking into how to expend Opioid Settlement funds*

N. County Attorney Matters

O. County Administrator Report

1. Update on Hotel*
2. Update on Medical Building*
3. CARES Audit*

P. Informational Items

1. October 2022 Building Permit Report*
2. CRC Items of Interest*
3. School ADM Report*
4. Annual Community Tree Lighting*
5. Thank you from Boys and Girls Club*

Q. Other Board Member Matters

R. Executive Closed Session

No Executive Session is needed at this time.

S. Adjourn

School Board Meeting Schedule
July 2021-June 2022

<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 R
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
October 11, 2022**

At a regularly scheduled meeting of the Buckingham County Board of Supervisors held on Tuesday, October 11, 2022 at 6:00 p.m. in the Peter Francisco Auditorium of the Buckingham County Administration Complex, the following members were present: T. Jordan Miles, III, Chairman; Joe N. Chambers, Jr., Vice-Chairman; L. Cameron Gilliam; Donald R. Matthews, Jr.; Harry W. Bryant, Jr.; and Danny R. Allen. Dennis H. Davis, Jr. was absent. Also present were Karl R. Carter, County Administrator; Kevin Hickman, Finance Director; E.M. Wright, Jr., County Attorney; Cheryl T. "Nicci" Edmondston, Zoning Administrator and Jamie L Shumaker, IT Manager.

Re: Call to Order

Chairman Miles called the October 11, 2022 Board of Supervisors Meeting to order.

Re: Establishment of a Quorum

There were six of seven members present so the meeting could continue.

Re: Invocation and Pledge of Allegiance

The invocation was given by Chairman Miles and the Pledge of Allegiance was led by Vice Chairman Chambers and said by all who were in attendance.

Re: Approval of Agenda

Miles: Our next item on the agenda is Item D. Approval of the Amended Agenda. There is an amended agenda at your seat. So is there a motion to adopt the amended agenda.

Chambers: So moved.

Miles: A motion has been made by Vice Chairman Chambers, seconded by Supervisor Matthews to approve the amended agenda. Are there any questions? All in favor will record your vote aye, those opposed no. Motion carries 6-0

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

Re: Approval of Minutes

Miles: Item E is Approval of the minutes that are found in your packet.

Matthews: So moved.

Allen: Second.

Miles: Motion by Supervisor Matthews, second by Supervisor Allen to approve the minutes as presented. Any questions on the motion? All in favor record your vote aye, those opposed no. Motion carries 6-0.

Supervisor Matthews moved, Supervisor Allen seconded and was unanimously carried by the Board to approve the minutes of the September 12, 2022 meeting as presented.

Re: Approval of Claims

Miles: Next is Item F, Approval of Claims as found in your packet.

Bryant: So moved.

Allen: Second.

Miles: Motion by Supervisor Bryant, seconded by Supervisor Allen to approve the claims as presented. Are there any questions before we vote? All in favor please record your vote aye, those opposed no. The motion carries 6-0

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

Re: Announcements

Miles: Does any board member have any announcements under Item G? If not we will move to Item H. Presentations.

Re: Presentation of Resolution of Memoriam to the Family of John D. Kitchen, Jr.

The following Resolution of Memoriam was presented to the family of John D. Kitchen, Jr.

**Resolution in Memoriam
John D. Kitchen, Jr.**

Whereas, John D. Kitchen, Jr. departed this life on Monday, September 12, 2022 at 92 years old in Buckingham, Virginia;

Whereas, John D. Kitchen, Jr. was born on January 1, 1930 in Buckingham County;

Whereas, John D. Kitchen, Jr. was the son of the late John D. Kitchen and Alma Swan Kitchen;

Whereas, John D. Kitchen, Jr. is preceded in death by his wife of 63 years, Marie Londeree Kitchen;

Whereas, John D. Kitchen, Jr. is survived by his children, Darlene Hanna Phillips, John D. Kitchen, III and Sonya; Thomas Lee Kitchen and Karen; and grandchildren Melissa Phillips Ritchie and Adam, Heather Lynn Phillips, John D. Kitchen, IV, Joseph D. Kitchen and Jeremy S. Kitchen and Kara; great-grandchildren Grayson and Reese Adkins, Cassidy R. Rose, Layne Kitchen and Bryce Faust;

Whereas, John D. Kitchen, Jr. was a veteran of the United States Navy;

Whereas, John D. Kitchen, Jr. was a real estate broker and owned his own realty company for many years and loved farming;

Whereas, John D. Kitchen, Jr. was a Member of the Buckingham County Board of Supervisors from 1988-2011;

Whereas, John D. Kitchen, Jr. was loved and respected by all who knew him and will be greatly missed.

NOW, THEREFORE, BE IT RESOLVED, that the Buckingham County Board of Supervisors does, in memoriam on this 11th day of October, 2022, pay tribute to and express it's highest esteem for John D. Kitchen, Jr. and extends its deepest sympathy to his family and loved ones.

Miles: Many Board members and staff members here served with Mr. Kitchen. He also did a great job for the Maysville District which I'm glad to represent and follow in his footsteps. I

didn't know if any Board member wanted to make a note of the late Supervisor Kitchen. I think one or two of you did serve with Mr. Kitchen.

Chambers: I had an opportunity to serve with him. I had the pleasure to serve with him. He did a lot for this county and we are grateful to have been in his presence. Thank you.

Allen: I served with him too and I really appreciated him being on here and I enjoyed working with him.

Miles: Thank you for allowing him to give many years, I think it was 24 years of his life and service to the County. Thank you for being here.

The family thanked the Board.

Carter: May I say something Jordan? I also worked with John and he looked after the people in his district and looked out for the elderly. He always helped them in their time of need from the County.

Re: Presentation: Dr. Jean Runyan, President, Piedmont Virginia Community College

Miles: She is with us today. There was a nice reception across the street today at the old County Administration Building. She is here to make a presentation to us and we welcome you Dr. Runyan.

Runyan: Good evening. It's wonderful to be here. This is an opportunity for me to just say that I'm excited and honored to be serving as Piedmont Virginia Community College's 6th President. Just to comment on our commitment to Buckingham County also serving the residents of this important county as well. I had the opportunity to serve at 3 comprehensive community colleges, most recently in Colorado before coming to Piedmont Virginia on July 1st. My father also served in the Navy for 30 years and so much of our time was spent at Virginia Beach area and I actually graduated from Princess Ann High School. My mother who is 90 still lives there. So it's really like coming home. I'm also really honored to follow in the footsteps of Dr. Frank Freidman who served for 23 years at Piedmont Virginia Community College. We are celebrating our 50th anniversary this year. That's 50 years of impact and excellence in the communities that we serve. So as part of your materials tonight you did receive a presentation. We just highlighted some of our key partnerships and our commitments. So last year alone we had over 1,061 students who earned an Associate's Degree or Certificates and about 2% of those students actually indicated that Buckingham County was their home. I'm looking forward to continue to support the students that come to us because they want to earn a credential or certificate or degree and enter the workforce or if they want to come and transfer to one of our four year university or college partners. Some come back and train in their current jobs. So, as part of our 50th anniversary, we have the opportunity to celebrate and reflect but we are also

looking towards the future. And as part of my role as president it's really to come and listen and learn so I find that in these journeys throughout our service region I continue to do so. I will be launching our new strategic plan which will guide us from 2024 through 2027 and I'm really hoping that you all will have an opportunity to have input into who we are and how we serve Buckingham County. So in your packet you have a QR code and you also have been given a copy of our annual report and on the back is a QR code which will take you to a survey and I'd like to know from you all how we can serve the learners and the students and the residents of this area and how we can continue to be a good partner. So thank you for the opportunity to say Hello and I'm looking forward to being part of the communities that we serve. So thank you.

Miles: Thank you Dr. Runyan. Does any Board member have any questions for Dr. Runyan? Ok. Thank you for being here Dr. Runyan. Thank you for coming to Buckingham.

Re: Donna McRae-Jones, Buckingham/Dillwyn Garden Club-Donation of a bench to the Extension Service

Miles: Our next item on the agenda is Item H.3. Donna McRae-Jones, Presentation of Buckingham/Dillwyn Garden Club Donation of a Bench to the Extension Building. Mrs. McRae-Jones, I welcome you to the podium for some comment on that. Thank you for being here.

McRae-Jones: Thank you. It's indeed an honor to be here and stand with my presentation or actually request. Being the Outreach and Public Affairs person for the Buckingham/Dillwyn Garden Club. We took on a project for recycling plastic. Partnered with TexTrex and as a result of that with the help of the community, 503 lbs. and 8 oz. of plastic which honored us with a bench. Given that we now have our meetings at the Extension Building, also their 4-H also assisted us with collecting the plastic, we would like permission to place our first bench at the Extension Building.

Miles: Ok. Does that conclude your presentation Maam?

McRae-Jones: That concludes my presentation.

Miles: So you have heard Mrs. McRae-Jones' request with regard to a bench and congratulations of that recycling goal. That's great. So you have heard her request, is there any action as a regards to her request?

Matthews: I make a motion to accept Mrs. McRae-Jones' request.

Miles: Ok. A motion has been made by Supervisor Matthews and seconded by Supervisor Gilliam to approve the request of the Buckingham/Dillwyn Garden Club with regards to the donation of a bench to the Extension Building. Any questions before we vote? All in favor

please record your vote aye, those opposed no. The motion carried 6-0. Thank you for being here.

McRae-Jones: Thank you and we will invite you to our dedication of the bench.

Miles: We appreciate that. Thank you Mrs. McRae-Jones.

Re: Public Comment

Miles: Our next item is I. Public Comment. Just a reminder, public comments must be made in person here. Of course all emails, voicemails are delivered to us person to person individually. You do have 3 minutes to state your opinion or what you would like offered to the Board. Please state your name, address and your voting district before you offer that. Madam Clerk I ask that you call the names.

Lann: We have 18 tonight. The first is Santoshi Young, District 5.

Miles: Thank you being here Mrs. Young.

Santoshi Young, District 5: Thank you. Hello, my name is Santoshi Young and I am here tonight with my daughter, Gracie. We live at 500 Unity Place Buckingham and we are in District 5. Since last month we spent a little time digging into what your jobs are as Board of Supervisors. A couple things we found out is this is not your full time job and you probably don't get paid much to do it. I can only imagine how valuable your time is and how you probably don't want to waste any of it. I am sure you have heard of the saying Work Smarter Not Harder. It's something that I have always found valuable in my life as I'm sure you can agree. This is only the 3rd month for Gracie and me. So we know the last 2 had about 14 people speaking out against the gold mining in this county. If you have the same amount tonight, that is roughly 45 minutes of time that you have spent listening to us. I think it's safe to say that there has been much more time spent previous to that. As I'm sure you can guess, we are going to keep coming back and speaking out until something is done about it. Ideally Gracie and I would like that something to be the Rights Based Ordinance that has been proposed to you. We believe it protects us better by requiring all future mining corporation must provide clear evidence that they can mine safely without poisoning our air and water. By adopting this immediately you will saving quite possibly hours upon hours listening to us depending on how long this drags out. If you still aren't sold on the ordinance being legal or the best thing to do at least request to listen to the recording of Ben Price where he explains how the ordinance is possible. If you obtain a copy you can even multitask by listening in the car or while cooking supper. We are aware that you recently found out that you have the right to place a band on mining based on land use and zoning. Perhaps that is the route you would believe is best. If so, then go with that or go with us. But do something and do it now. Save all of our precious time and energy and our air and water. Thank you.

Miles: Thank you for being here Mrs. Young.

Lann: John Laury, District 6.

Miles: Thank you for being here Mr. Laury.

John W. Laury, District 6: My name is John W. Laury. I live in District 6. Union Hill Road, Buckingham Virginia. You cannot count on the state to ban goldmining. Why wait to put protection in place. When we now know that we can adopt a ban on metallic mining. We can adopt the Rights Based Ordinance and a ban based on zoning and land use now. Let's do it. We understand the state has the authority to regulate industry. What we are concerned with is the state permitting industries that violate our right to be free from poisoning. We want a stronger law that steps forward and says here are our rights and they come first. The ordinance doesn't try to replace or interfere with state regulations which have not protected us. You, our representative, can protect us with the Right Based law. In other words the proposed ordinance doesn't ask that we regulate gold mining in Buckingham County. Rather it insists that we protect the rights of the people and community here by requiring proof from industry of one other community that was not harmed by a metallic mine. It's not a new environmental law, but a civil rights law for all of us. The toxic trespass bill doesn't need to regulate industry at all. It stands strong as written. It defends the right of people and ecosystems against violation. It's a civil right law for all of us. Please adopt it now with the ban based on zoning and land use. Thank you.

Miles: Thank you Mr. Laury.

Lann: Maggie Snoddy, District 5.

Miles: Hello, Mrs. Snoddy.

Maggie Snoddy, District 5: Good evening. My name is Maggie Snoddy and I live at 194 Mountain View Road and I'm in District 5. I am a member of the Buckingham County Anti-Litter Task Force also known as the BATF. I'm here tonight to again thank the Board for all your past support of the work that our committee does and to ask for your leadership and participation in our upcoming fall cleanup which starts on October 22 runs through November 12th. I was here about a month ago to ask each of you to appoint someone in your district to lead a team and clean a road or part of a road in your district. In addition I sent each of you an email September 29th asking the same thing. I have not heard back from you yet but the BATF is not deterred. So on behalf of the BATF I am here tonight to ask you again to please appoint someone in our district to clean a road or part of a road. Everyone works at their own pace. No effort is too small. It benefits the county and it's a good thing for the County. Less trash on the road. You can ride any road in Buckingham and the litter and trash on the road is absolutely

disgusting. Everyone should be able to agree that we need to do something about this litter problem. It's not a democrat issue or republican issue. It's not a liberal issue or a conservative issue. It's an issue that should concern each one of us. The BATF is also working to stop the litter on the front end and we will be looking for your support and leadership as we go forward. We can't just continue to shovel it up on the back end. So you still have time to call and sign up. Beat the crowd and call me now. I do look forward from each of you. Thank you so much.

Miles: Thank you Mrs. Snoddy,

Lann: Donna L. McRae-Jones, District 2.

Miles: Welcome back Mrs. McRae-Jones.

Donna McRae-Jones, District 2: Thank you. My name is Donna Linell McRae-Jones. My address is 1806 CARA Road, Cumberland Va and I'm in District 2. I come before you to share my interest in the fact that the ordinance should be looked upon and strongly suggest that it be adopted. When looking at Buckingham as a whole, a community of everyone, our safety should be above all most important. I understand too about big businesses coming in and flaunting money to do different things but if you look at the track record of these large corporations with mining and look at what's left in the areas of which they have mines and the disaster. Of course they incorporate to pay for such things but that money is never enough to compensate the people that are left behind. That had been there before they got there. Sickness, here it is, a great example of that and I'm sure it's known by a lot of people, I'm sure you've heard the advertisement of Camp Lejeune and the water had been poisoned. A lot of sickness as a result. Families. Here we are what, 50 years later, now it's deciding what's wrong and what happened then. Buckingham is a beautiful place. My husband and I came here to retire mainly because he loved to hunt and fish. Naturally I'm not close to where they are planning to build, but that effects Buckingham as a whole. So I encourage you to consider looking at the urgency of the public and their plea as far as the ordinance goes. Thank you.

Miles: Thank you maam.

Lann: Chinsuk Henshaw, District 4.

Miles: Good evening, Mrs. Henshaw.

Chinsuk Henshaw, District 4: Good evening everybody. My name is Chinsuk Henshaw. Our future home is being built as we speak at 9868 S. James River Highway. We are really looking forward to moving in the near future. Listening to everybody's opinion, here goes mine. Just to make my point I would like to mention a documentary that I watched a few years back. At the time my only thought was I'm glad I'm not living in that area. I just felt bad for the way the people of Guatemala was affected. It was about gold incorporated labs in a remote village in

Guatemala. Soon there was blown up mountains, spoiled water supplies, and broken promises over jobs. As the gold fringe brings huge profit for the company, the community launches a powerful resistance struggle. This to me provides a powerful look at the reality of what it means when gold miners dig into the third world country. Are we that country in Buckingham? Don't we deserve better than that? I feel like this is exactly where we are going. No matter what the company provides or promises to these people in Buckingham, I know I don't think they are going to fulfill their commitment. We should protect and you decide to have a solar energy panels and protect the environment. To me it doesn't make sense to have a corporation come to our home and ruin the elements that we need to have. Fresh Air, Fresh Water and the land. Thank you.

Miles: Thank you and welcome to the Maysville District.

Lann: Mindy Zlotnick, District 5.

Miles: Welcome Mrs. Zlotnick.

Mindy Zlotnick, District 5: Thank you. Can yall hear me? My name is Mindy Zlotnick and I live at 132 The Way, Buckingham. I live in District 5. On September 26th the State Agency Committee invited Joe Lerch from the Virginia Association of Counties to speak to local governance. Specifically Chairman Miles asked, "Does a county, city or town have the independent authority of their own to ban goldmining in their locality?" Mr. Lerch responded, "In a zoning ordinance, you can say that this is not an allowed activity. Or you can also say that this is only allowed in a certain type of district like an industrial district with a special use permit. If you want to say we don't even want to consider it, that could be your ordinance too." He also said there were very few instances where States can preempt local authority in the case of mining and that he knew of no preemptions of local land use authority. This sounds really good. The Board could pass an ordinance to ban gold mining based on land use and zoning. Article 7 Section 15.2-2280 of the Virginia Code seems to confirm what Mr. Lerch says. I quote "Any locality may, by ordinance regulate, restrict, permit, prohibit and determine the following:" It lists 4 instances and the 4th being the excavation or mining of soil or other natural resources. This sounds like a strong support in prohibiting or in Mr. Lerch's words, banning mining. I have 5 requests of the Supervisors this month. 3 of which have already been fulfilled by my representative, Mr. Bryant, who I thank. My first is to ask for clarification from the County Attorney and administration of the Virginia Code already cited. In a memo given to the Board on August 8th they said that they sought to find authority in the Code of Virginia to allow for adoption of an ordinance to prohibit the mining of metals generally or specific metals, such as gold. Does this give the Board the authority they seek? 2. Invite Joe Lerch to the November meeting of the Board so that they entire Board can hear his analysis of the authority counties have to ban metallic mining. 3. Consider a local ordinance to ban metallic mining based on Mr. Lerch's comments and the Va Code cited above before the GA meets in January. Adopting an ordinance like this would set a strong example and send a strong message to the General

Assembly about the needs of a rural community.4. Consider adopting the ban and the rights based ordinance. Their intentions complement each other. 5. Invite Ben Price from the Community Environmental Legal Defense Fund to explain the power, security, and complementary nature of a rights based ordinance to an ordinance based on zoning and land use. Thank you for your consideration of these requests.

Miles: Thank you Mrs. Zlotnick.

Lann: Jeff Creed, District 5.

Miles: Good evening Mr. Creed.

Jeff Creed, District 5: Hi. My name is Jeff Creed and I live in District 5. 522 Unity Place. We are happy to hear that Joe Lerch, Director of Government Policy at VACO says localities have the authority to protect themselves by adopting local ordinances to ban gold mining based on zoning and land use without being preempted by the State. Please invite Mr. Lerch to the next meeting to advise you on adopting a ban on metallic mining. We ask you to adopt the rights based ordinance and also research your authority to protect the community's health and safety. It is not a ban. It will complement a ban and by requiring metallic mining applicants to prove that their operation is safe. Please invite Ben Price to clarify the strength of this ordinance. We cannot be sure at the state level if the General Assembly will ban gold mining. The fear is that the gold mine study will be interpreted by the General Assembly that it is ok to mine gold with improved "regulation". This is what we want to protect ourselves from. The state may say that regulations may protect us but experience shows us otherwise. Regulation of metallic mines has been tried the world over and are clearly not working. There is a long list of devastating problems with metallic mining that cannot be resolved by better regulations. We don't want to mitigate those problems. We want to avoid them all together. Also there are no local jobs and tax revenue. There will be all pain and no gain. The August 8th memo from the Administrator and Attorney to the Supervisors, the rights based ordinance was characterized as a ban on gold mining. The proposed ordinance is not a ban. It has a different approach. It requires reasonable, common sense documentation from a company to first prove there is another similar mine that has caused no harm. It also asks for proof that there are no environmental justice concerns. Based on this information a local permit is granted or not. Please consider sweeping environmental laws, regulatory laws enacted in the 1970's. Why are we clearly not better off today? The regulatory system is set up to issue permits to industry to mine that's allowing, permitting industry to poison us. It actually legalizes allowable pollution instead of eliminating or stopping the harm. We want to stop it cold with rights based law, we avoid this trap. Do not trespass at all on our bodies, water, air, land. Stop it at the entry level. The local special use permit is the very first permit. You have the authority and tools to deny it now utilizing both the toxic trespass ordinance and a local ban. Thank you for doing your sworn duty to protect us.

Miles: Thank you Mr. Creed.

Lann: Ken Nadle, District 5:

Miles: Welcome, Mr. Nadle.

Ken Nadle, District 5: Ok. Thank you. My name is Ken Nadle and I live in District 5. We now know the county can adopt a protective ordinance restricting or prohibiting mining according to Virginia code, based on zoning and land use, without fear of state preemption. There is popular agreement that we don't want gold mining, for many good reasons. Why wait to put protections in place? Adopt a ban now and the complementary rights based ordinance. Please invite Joe Lerch to the next meeting so that all can hear him confirm your authority to adopt a ban on metallic mining. Please also invite Ben Price, who helped draft both the Buckingham and the Halifax rights-based ordinances. It would be good for all to hear the benefits of both ordinances. For Buckingham to adopt both ordinances will send a strong message to Richmond that we don't want gold mining and that communities have authority to protect themselves. In a recent interview with the James Exchange, it sounds like Chairman Miles has broadened his perspective, thanks to his work with the State Agency Committee. Whereas in August there was confidence in the General Assembly enacting a statewide ban, Mr. Miles now says, and I quote: "I don't think the General Assembly is going to do anything. Virginia clearly lacks an Environmental Justice regulatory framework and the regulatory framework to manage something that could be so dangerous, and poison wells and much less the James River. The Commonwealth doesn't have what it takes to regulate something as impactful and large scale as gold mining." The permits start here at the local level. Just saying no to permits is not a strong hand. We need ordinances in place now to pose serious roadblocks. We know Aston Bay thinks Virginia is an open highway, a mining company's dream with very weak state protections and none in Buckingham. Why not make the first bold step? You have the authority to do it. What is the hold up? You are our representatives, sworn to protect us. You have the tools to do it, let's get on with it, now.

Miles: Thank you Mr. Nadle.

Lann: Gerry Sackett, District 5.

Miles: Thank you for being here sir.

Gerry Sackett, District 5: I'm Gerry Sackett, District 5. I'm a resident of this county for 42 years. Glad to be here. I live at 101 Rama Lane, Buckingham, District 5. I understand there is new information about the county's authority to adopt a ban based on zoning. That's great. Let's do it. I urge you adopt the rights based ordinance also. Act now to put these protections in place. I want to address a main concern of the county administrator and attorney about the rights based ordinance. The memo presented at the August 8th meeting to the Supervisors stated "The authority set forth in the Town of Halifax ordinance might be categorized as a "claim of right" rather than authorized and permitted by the State of Virginia. (Virginia is a Dillon State and

localities can pass ordinance only in areas where the General Assembly has granted clear authority). And later they say, “We can’t recommend that Buckingham County adopt an ordinance based on this claim of right. It would put the county in a difficult position if called upon to defend such an ordinance.” The rights based ordinance for Buckingham County is grounded of plans of preexisting rights from the US and Virginia Constitution. Thus draws it’s authority from them. The Constitutions are supposed to be the foundation for Virginia law and thus the Constitution should be the higher authority giving us our claim of rights. The County Attorney and Administrator are looking to Virginia law as the higher authority instead of the Constitution. Here they seem to be saying that under Dillon’s Rule the County can’t pass any law the state has not specifically authorized by the Virginia Code. We respectfully disagree. Our research shows that is not what Dillon’s Rule says. Dillon’s Rule allows for local laws that are necessary for the proper administration of County affairs. Protecting the health and safety of the community then is part of your administrative responsibility and authority. For the County employees to say that the Supervisors have no authority to enact county laws for the purpose of protecting the community from toxic trespass or poisoning is unnecessarily and excessively obedient to the State and dismissive of the county’s actual public responsibility. We know you can do this. We are happy to know that Virginia Code gives authority to ban mining based on land use and zoning. We believe this rights based ordinance can stand alone and has defensible authority and will strongly complement and support a ban. If you love your home, stand up for it. You were elected to stand up for us. Working together we can do great things. Thank you.

Miles: Thank you Mr. Sackett.

Lann: Heidi Berthoud, District 5.

Miles: Welcome, Ms. Berthoud.

Heidi Berthoud, District 5: Thank you. Alright. Good evening. Hello, my name is Heidi Dhivya Berthoud and I live in District 5. We share common ground in not wanting gold mining in Buckingham. We need to agree on how to stop it. We now know that according to Virginia Zoning Law “Any locality may, by ordinance...regulate, restrict, permit, prohibit, and determine...The excavation or mining of soil or other natural resources.” Let’s get a ban in place and adopt the rights based ordinance. I am concerned about so much talk of Dillon’s Rule in response to the proposed rights based ordinance and being obedient to a system that handcuffs local governments. Let’s remember the dark history of this rule. John Forest Dillon was a friend of the railroads which were expanding rapidly across this continent back in the late 1800’s, one of the big land and power grabs, bullying local communities in the say. As an Iowa State Supreme Court judge, in the 1860’s Dillon invoked earlier judicial decisions, strengthening a precedent to help a railroad corporation veto a municipal law that the city of Cedar rapids had enacted to regulate railroads. When the colonists rebelled against the British Empire, the first complaint they listed in the Declaration and Independence was the king’s denial of their right to make local laws. *Not state laws; there were no states. Colonists said that their communities had*

the legitimate authority to govern their affairs without interference from London, the empire's control center and they were mightily miffed that the kind routinely preempted their local laws. They waged a war of secession from the British Empire to secure the right of local self-government. So where did we get so off track? Simply put, the federalist, the propertied elite, took over and created our legal system to their benefit, leading to where we are today. Local communities having to assert and protect ourselves from powerful, polluting industries. Around the same time that Dillon was making his ruling, what became known as the Cooley Doctrine (of home rule) expressed the ideas of an inherent right to local self-determination. Michigan Supreme Court Judge Thomas M. Cooley stated, "Local government is a matter of absolute right and the state cannot take it away." The Cooley Doctrine shows us there are other ways of thinking. Your constituents have given you a Community Bill of Rights, a strong, innovative, common sense, legitimate way to protect us from the toxic trespass of metallic mining. We ask you to assert your authority in the face of very real potential devastation, which we all agree we want to avoid. Don't delay. Adopt the rights based ordinance in full now. And do adopt a ban based on land use and zoning. Thank you very much.

Miles: Thank you Ms. Berthoud for being here.

Lann: Ella Rose, District 6.

Miles: Welcome, Mrs. Rose.

Ella Rose, District 6: Hello, my name is Ella Rose. 5732 S. James River Highway. I live in District 6. I'm grateful that we all agree that we don't want gold mining in Buckingham County or the State of Virginia. I wish we could count on the General Assembly to ban gold mining or other metallics. The GA denied the moratorium we asked for even though it was for a short time while the State gold mining study was being done. Why wait to put protection in place until the General Assembly gets around to it next year, maybe. Now we know you can adopt a ban based on zoning and land use. I ask you to do it now and I still want you to adopt the rights based ordinance as it claims our rights and responsibilities to make decisions locally. It also asserts our right as a community to be free of toxic trespass and in empowers you as our elected leaders who have the responsibility to protect us. Regulatory laws have not protected us. Right based law can. Please invite both Joe Lerch and Ben Price to clarify how these ordinances can benefit our county. Let's not wait for the State to ban goldmining or other metallic mining. Adopt these two complementary ordinances now. You can do this. I'm so glad you don't want gold mining in the county. Take bold action now to protect us. Thank you.

Miles: Thank you Mrs. Rose. Can the audience hear the comments ok?

Lann: Marie Flowers, District 3.

Miles: Good evening Mrs. Flowers.

Marie Flowers, District 3: Thank you. You make people feel like you actually want to listen to what they have to say.

Miles: The whole Board does the same thing, Mrs. Flowers. Thank you.

Flowers: Marie Flowers, District 3, 266 LeGrande Lane, Dillwyn. Ok. I'm here to support the no toxic trespass ordinance that everybody has been talking about. Also I have another issue. The no signage for the zoning. I think that's really bad. It's...I think it's deceptive for people. Ok. We are citizens. You, me, all of us. But what we want for you to do it stand up for what is right. Um, you are not always going to be on the Board, and somebody said there's an issue for being sued for something. You have to stand up. Regardless of what the consequences could be for standing up for what is right. The women of Iran are standing up for what's right and they are going to die. What are all the men going to do if they shoot all the women? We were told at the last Board meeting that we could do this no toxic trespass ordinance. I know you are getting feedback from everybody and I heard from the Chairman of the Board that most of the people that are telling yall what to do are women. Um, my request is even bigger than the ordinances or the signs. Um, what I want yall to do is think of the people first. It has to do...we are all going to be...that's the biggest issue. Care about the people and think of what the consequences are for anything for the people. Thank you and thank you, Jordan for being so friendly and making people feel like they are really welcome here.

Miles: Thank you Mrs. Flowers.

Lann: Kenda Hanuman, District 5.

Miles: Good evening, maam.

Kenda Hanuman, District 5: Good evening, I'm Kenda Hanuman. I live at 247 Rama Lane in District 5. You've pretty much heard everything I was going to say. I don't know if I need to repeat any of it. I would like to say that I'm grateful that Chairman Miles and Supervisor Bryant and Commissioner Kapuscinski attended the meeting for the State Agency Committee, right. It's called SAC, on September 26th. I think it's pretty educational. I think you've gotten quite an education here tonight as well. I hope that you will attend the next meeting scheduled for October 18th. We will continue to talk about the draft that we are putting together for the Study of the Goldmine and its effect on the Commonwealth. It will be finished in November to go to the Governor and then go to the General Assembly after he approves it. I've been writing to the Farmville Herald and the Farmville Herald has been doing a fabulous job putting this issue on the front page. I agree. Amen. So I really do think that the message that Joe Lerch gave the county, that you do have the power to make this decision to ban goldmining is really key and I think if not for the State Agency Committee meeting and inviting him there, that may not have come to light. So I have appreciation for Mike Skiffington and Virginia Energy and everything

that's been in the making that's making things happen. I will say regarding the idea of possibly getting sued. I've heard that said before, if we have a community rights, the community is Buckingham County. It's not just one section of Buckingham County, but I really think that Kathy Murali who was a council person in Pennsylvania, that adopted the first community Bill of Rights, her statement was when they said, well, you'll get sued. She said state and local politics tried to shut me down. And I was threatened with lawsuits. But I was clear. I'd rather get sued than do nothing while my kids and my community were poisoned. I'd rather get sued than do nothing in the face of so much injustice. So I ask you...

Miles: If you could quickly conclude please.

Hanuman: I ask you take bold, proactive step to approve both the land use gold ban and the rights based metallic mining ordinances to fully protect our county from all metallic mining. Thank you. Sorry for going over.

Miles: Thank you.

Lann: Diane Gilliland, District 4.

Miles: Good evening maam.

Diane Gilliland, District 4: I am Gilliland District 4. Hello. Theresa. McManus is not here. Thank you, Mr. Gillam for putting your phone on the on the podium. The rest of you she will have you for dinner. Any who but she's not here tonight. So anyhow. Front page of the Farmville Herald, serious threat to Buckingham, the goldmine. Yay. How come everybody else knows this but you guys? We all know it. The paper has it purely stated. It's a threat. We...people will die. It's not. Maybe they will die. It is black and white. You guys know it? Y'all are not God. You need to know God. Because if people die, because y'all said yes to this and folks die, you're the ones who got to answer to Jesus Christ. You will. You will stand before Him and when he looks you all in the eye and says, "Did you do this?" Did you cause this? What are you going to say? You gotta say, Yep. And where is he going to say? What's he going to tell you? There's no place in heaven for you. There is a special place in hell for you. Because you killed these folks. Because you know it. We know it. Don't do it. It's like crack, again say no I don't even know why we're all here beating this dead horse over and over and over again. We all know it's not a good thing. It's not good for Buckingham. It's not good for the citizens. Not good for you. It's not good for your families. It's not good for mine. Y'all know it. Why are we all continuously standing here hoping and praying that you gentlemen sitting on this board are going to save Buckingham. Your job is to protect. You are to do good for us. And that's what we expect from you not to turn Buckingham upside down and sideways and burn it up and do whatever you jolly well, please, to better you know, to deepen your pockets with money. We're not making anything off of it. We're gonna die. Please, you guys know what to do? You know what to do. Thanks.

Miles: Thank you, Ms. Gilliland. Could you state your district if that wasn't mentioned?

Gilliland: Mr. Miles' district. District 4.

Miles: It just wasn't mentioned.

Gilliland: It is your district.

Miles: Thank you.

Lann: Quinn Robinson, District 4.

Miles: Welcome, Mr. Robinson

Quinn Robinson, District 4: Good evening, gentlemen. Good to speak to you tonight. I'm quite impressed with the talents have been presented about the gold mine problem. And I think it's so clear that you should take action immediately to put an end to this. But I'm District Four and I live on Andersonville Road up by the church. A lot has been said, and the things I'm realizing is that we have so little control over what happens to us in this county. And that was true with the pipeline. And it's true again. And let's take action and do this. Be first in Virginia rather than last as Buckingham has often been. One of the things I'm concerned about, was this matter of who's going to benefit from this? We had a couple of county representatives endorse and promote this. Where's the Attorney General? How come he didn't know about the county attorney in terms of not knowing about this exception to the regulation about local determination for zoning and land use? I'll remember that next vote. I hope everyone here does. He's got a golden ticket on that one.

Miles: Thank you, Mr. Robinson.

Robinson: That's it. Three minutes.

Miles: I apologize. I thought you were done. Keep going. Keep going. Keep going.

Robinson: Thank you.

Miles: I apologize.

Robinson: Well, anyway, the people that are going to benefit from this is some bank fund up in Canada, and not for anybody in Dillwyn. We're the ones who are going to have to deal with the complications of poisoned water, and so forth. And I think it'd be better to let the next generations in Buckingham live a free and healthy life rather than sell off our future to this stuff. Again, I just don't understand how this, so many people work so hard to get this clarified, and some action done on it. And then it turns out that there was a way to do it all along with the

intervention of the man from the Association of Counties. It should have been investigated earlier. People who are supposed to be running this county should know what, who knows what and how to get it into the discussion. Anyway, I urge you to take positive action to prevent it. This cyanide, the mercury, all that has nothing but going to present us with another Superfund site. I don't want to see that. The other thing I want to mention,

Miles: I'm gonna give you 10 more seconds if that's okay, because I interrupted. I apologize. 10 more seconds.

Robinson: Thank you, sir. The speed race on 640 goes on from daylight to dusk. They're way beyond the 60 mile an hour's and it's children out there, there's old people, myself, and a lot of buggies from the committee of them.

Miles: Mr. Robinson, thank you. Thank you very much.

Lann: David Ball, District 3.

Miles: Welcome, Mr. Ball.

David Ball, District 3: Good evening, David Ball, District 3, repeating what was already said. I want to first address one thing here. And that is, since Mr. Frederick isn't here, I want to point out that there is a lot of dead trees on the right ways all around the county. And I mean, these are either in the right away or on the right away line. And they are a public hazard. They need to be removed because last thing you want to hear is a dead tree fell across the road hit a car and killed somebody and that somebody could have been you. So that needs to be taken care of. Secondly, there are a lot of rumors running around the county. Rumors about stuff that apparently is not true. I mean, there's even rumors about you Miles. I understand there's a rumor that you're gonna move to Richmond and I don't know, are you planning to run for the city mayor as a stepping stone?

Chambers: He's going to run for Governor, I think.

Miles; Continue Mr. Ball, please.

Ball: There's a lot of rumors. Also I want to take a little time to say, Virginia is a leader when it comes to regulating mining in the state. I am a certified general mineral miner. And that certification is a lifetime mineral, is a lifetime certification. Also, I was an MSA safety instructor. Now, the fact is, Virginia has a very comprehensive legislation. If you want, I can get you copies of the legislation. They have a nice little section of guidebooks. And there's two or three books that talk about all the mining regulations in Virginia to give you an idea of how comprehensive Virginia is. Not only that, they're backed up at certain locations by federal mine inspectors. So Virginia is a very comprehensive mine inspection state. In fact, we were the leader

in the country as being one of the most regulated mining industries. Also, I guess, there are a lot of subjects here. And I'd like to be able to talk about all of them, but I don't think I'm going to so I will leave it at that. And hopefully, hopefully, if you do decide, good luck.

Miles: Thank you, Mr. Ball.

Lann: And lastly, we have John Lien, District 4.

Miles: Thank you for being here, Mr. Lien.

John Lien, District 4: Good evening. I have two questions.

Miles: Would you would you mind state your name and your district and address?

Lien: Maysville, District 4. It is my understanding that Danielle, correct me if I'm wrong. stated the maximum acreage of solar farms the county will allow was 4000. This correct?

Allen: 4500.

Lien: 4500? Okay, good. Is this written down? Is this going to become code, or is it just going to be here say? It's on the books? Okay. And there's no debating this number at this point?

Matthews: There can be some debate?

Miles: This isn't really a time for Q&A right now. But if you would just state your opinion and then debate staff later on to other board matters, or we could address a different time.

Lien: How about I send it as a request? So is it going to be available for us to see this statement 4500 acres?

Miles: Well, what you could do, Mr. Lien, is that if you have specific questions you could give them to me. I'll give them to the staff and then we'll respond if that's okay.

Lien: Okay. Well, I think you've answered my question. That's issue one, issue two. Over the last few years, the county has received \$460,000 in grants for a new animal shelter. I'd like to know, my wife particularly, where is this money now is and how has it been used? There is there no, I don't think there's any shelter plans are there? I'm asking questions.

Matthews: Yes, there are but I'll let Mr. Carter answer that.

Miles: If we can we can deliberate because this is taken from your time, the Q&A.

Lien: I'm done. That was my two issues. So I'm good.

Miles: Okay. Yeah. Thank you. We'll respond under maybe the County Administrators report if that's okay. Is it okay with you Mr. Carter?

Carter: Yes.

Miles: Okay, so thank you Mr. Lien.

Lann: That is all.

Miles: Okay, that concludes the public comment period item I.

Re: VDOT Road Matters

Miles: Moving on with our agenda is Item J. VDOT matters. Scott Frederick, the Division Resident Engineer is not with us. So what we'll do is we'll ask our County Administrator and staff to record any VDOT related issues and transmit that to Mr. Frederick. So what we'll do in the usual manner is that we'll start with Supervisor Allen and move our way down if that's okay, Mr. Carter. So Supervisor Allen, any VDOT issues, sir?

Allen: All I have to say is I'm glad they did cut all that stuff up down there at the gravel pile and now they are starting to slowly get rid of the chipped up wood. It's slowly going away. It's getting better. That's all I have.

Miles: Thank you Supervisor Allen. Supervisor Bryant?

Bryant: I don't have anything more than it's like I said the last couple meetings that the roads need to be cut back some. Bushes are hanging in the roads mighty bad.

Miles: Thank you Supervisor Bryant. Supervisor Matthews?

Matthews: Yes, sir, Mr. Chairman. Back Mountain Road, I'm getting a lot of complaints on that particular road on the rough riding. It's been some patches done and it's just like pieces as big as your hand out there in the middle of the road. You can't ride down that road, you can't go 20 miles an hour on that road. So it really needs to be resurfaced, or whatever before winter gets here. The second thing is there are a lot of trees that are still in the right away across the county, including District 3, which is my district. And I have addressed several of those. But we need, we need some directions. It's easy to say there are a lot of trees across District 3 or across the county. But, you know, Mr. Frederick would need to know exactly like an address of those areas that need to be addressed. The other thing is on State Route 636. There's a severe curve, right above Concord Baptist Church heading west. And there's quite a bit of truck traffic that's on that

particular highway. And that particular curve is kind of where you...it kind of creeps up on you. So you don't really know that it's there. So I'd like to see Mr. Frederick, either do a traffic study about placing a sign in that particular curve. That's south, it would be east of let's see, it's actually west of Concord Church about probably a half a mile. And then it's probably the other side of Apple Blossom Road is where the other side, it should be a sign in both directions. Those transfer trucks are dropping down into the opposite lane, trying to make that curve and it's going to be an accident there one of these days, and it's not going to be pretty. So those are two concerns that I have Mr. Miles.

Miles: Thank you, Supervisor Matthews. Vice Chairman Chambers any VDOT issues, sir?

Chambers: No.

Miles: Thank you, Mr. Vice Chairman. So Maysville district, I do want to express appreciation to VDOT (a.) for working are continuing to work with the landowner across from Route 60 Convenience there where it used to be a lot of ivy and vines all over transfer trucks and the landowner has cleaned that up. I don't know if folks have noticed. But on 60 on the left, if you're headed westbound, right near what used to be, what is Route 60 Convenience. Also echo what my fellow supervisors have said in that when I'm, you know, sort of in my district, and whether it's jogging or driving, there are there has been a low hanging tree on Troublesome Creek Road for what seems to be a year now. And I've given VDOT, there's no address because no one lives in the tree. But there I have described the length or about 60 where it is. So it's going to fall either on someone jogging to many people's happiness, or to someone who's in an Amish buggy or a school bus or something like that. So in all seriousness that needs to be addressed. And there are lots of dead trees and low hanging limbs, that would be good if VDOT, maybe did a survey. And lastly, Mr. Carter, if we could inquire as to the speed limit signs readers that we've been waiting on for a few months now that the Board has discussed in previous for the for the courthouse village and I think there was some talk about the Town of Dillwyn proceeding Supervisor Gilliam as well. So that concludes my VDOT matters. Supervisor Gilliam, any VDOT matters?

Gilliam: Well, first of all, I have 2 but before I do that, I just want to commend VDOT. Earlier this month, way before the Board meeting, I had about three or four complaints from constituents contacted the Dillwyn Office and literally all 4 of them were taken care of within a period of 24 to 48 hours. All 4 people called me back and told me that it almost came as soon as I made the phone call. So I want to say thank you to the Dillwyn office for doing that. I have noticed on 711 there is a couple potholes that needs to be addressed on 711. About midway on 711 there's two or three bad potholes. Also, I got a call from the fire chief of Dillwyn Fire Department today. And I'm not sure the number, maybe we can talk to VDOT about doing a study or whatnot. But where Scott's Bottom Road comes out on 60 also shoots across I think it's CAIRA. I think they had another pretty good accident there today. I don't think this is the first accident from what Mr. Davis had told me. And seems to be, *I don't know if the cars are running up on it before it stops.*

But if we could get VDOT to maybe look at that, and maybe get with whoever handles the accidents and see how many accidents we've had there. Because Mr. Davis from the fire department said that he thought that was a serious matter that needs to be addressed. So if we could do that, that'd be great. But again, I really appreciate what they did. By the time I made the phone calls within a day they were done and taken care of. So thanks for that.

Miles: Thank you, Supervisor Gilliam.

Re: Public Hearing: Case 22-SUP316 Karen and David Whyko

Miles: Our next item is Item K, Public Hearings. We do have three public hearings scheduled the first one is K.1. Case 22-SUP316. Landowner/applicant: Karen and David Whyko. This does regard a request for a special use permit and so before we open the hearing, I'll call on Mrs. Edmondston, our zoning administrator for a brief introduction.

Edmondston: Thank you, Mr. Chairman. Yes, Case 22-SUP316 is for Karen and David Whyko. They are located at 1904 Pattie Road, Buckingham, Virginia, which is the same location Tax Map 77 Parcel 18-- 374.9 acres on which the special use permit is being requested. Please note that at last month's meeting, the applicant was agreeable to the request of one of the Board members to remove the campsite from his request. That is how this case was advertised for the last two weeks in the Farmville Herald. Mr. Whyko is here with us this evening to answer questions and concerns as well after the hearing.

Miles: Thank you, Mrs. Edmondston. First what we're gonna do is open and close the public hearing. And then if there's any questions from the Board for the applicant, we'll entertain those. So Madam Clerk, I'll open the public hearing.

Lann: We have one signed up and that's David Ball, District 3.

Miles: Okay. Good evening, Mr. Ball.

David Ball, District 3: David Ball, District 3. My concern here is the fact that this site is what 364 acres twice the size of the average farm in Virginia. Larger than pretty much any other site that has come here for this Airbnb and event center request. And yet you want to take the campsites out. I mean, come on. Where are the people that come to these big events gonna stay? Miles away? Create heavy traffic when they could be right there at the event? You know, it seems a little bit ridiculous to take something that is like a serious, you know, proposal to take that and slap restrictions on them. And yet not on some of these others. Come on.

Matthews: A month ago, you said take the camp sites away. Didn't you?

Ball: No.

Matthews: You did. No he did. He made a statement to put a moratorium on the campsites here about a month ago.

Ball: On small sites. He's got a large site.

Matthews: I don't give a rip what site it is. If you got a dry campsite...

Miles: Okay, gentlemen, this is...

Allen: He's not finished talking yet.

Miles: Please, don't have a debate, please.

Ball: Well, Don wants to.

Miles: No, You can continue Mr. Ball.

Ball: Well, that's my thing. I don't think it's fair to him to take that away. Because if he's going to have large crowds of people, and having been to some state events, a lot of people that come to these big events and state programs, they set up campsites where they can actually stay at the event so that they can be right there. And that makes sense.

Miles: Does that conclude your remarks?

Ball: It does.

Miles: Okay, thank you, Mr. Ball. Does that conclude the public, I'm sorry, the public hearing?

Lann: Yes, sir.

Miles: Okay, thank you, Madam Clerk. So I'll close the public hearing and ask if the applicant would please come to the podium, and we'll survey and see if there are any questions from the Board. So, Board members, are there any questions or anything that you all would like to address with regards to this special use permit that's been introduced? Any questions?

Chambers: I've got none.

Allen: Have you thought anymore about the campground, campsite or what we talked about?

Whyko: Not anymore. As far as the camp sites goes, we already took that out. So it's moot point but if I did have a....you know what, I'm not going to bring it up. Let's move on.

Miles: Any other questions or concerns? I will state this that I know that our newly appointed zoning ordinance committee is has been tasked with considering an Airbnb policy or an Airbnb policy. Yes, for to bring to us at a later date. I'm going to abstain, and that this has nothing to do with your project but for the purpose that I do think that we need to have a policy in place before we approve any more special use permits. And that's so I'll be abstaining. I'm not gonna vote against but I think that we need a policy in place first, so.

Matthews: We're actually looking at that whole policy as far as campsites and Airbnb's. Not just Airbnb but campsite with that.

Miles: Yes, sir. Any other questions or comments Board members? All right. Is there a motion to approve this special use permit?

Allen: So moved to approve.

Miles: Motion by Supervisor Allen, seconded by Supervisor Bryant to approve Special Use Permit, I'm sorry, Case number 22-SUP316. Does anyone have any questions before we vote? All in favor, please record your votes, aye. Those opposed no. The motion carries. 5-1-1. Thank you, sir for being here.

Supervisor Allen moved, Supervisor Bryant seconded to approve Case 22-SUP316 Karen and David Whyko for Special Use Permit for AirBnB and event center. This motion passed with a 5-1-1 vote. Supervisors Gilliam, Chambers, Matthews, Bryant and Allen voting in favor. Chairman Miles abstained and Supervisor Davis was absent.

Re: Public Hearing: Case 22-SUP317 Rodney and Terri Banks

Miles: Our next public hearing is K.2. is public hearing for Case 22-SUP317. This is for Rodney and Terri Banks with regards to request for a special use permit for the purpose of operating an AirBnB Bed and Breakfast and one dry campsite. Mrs. Edmondston, before we open the public hearing if you'd address this please.

Edmondston: This is the public hearing for Case 22-SUP317 Rodney and Terri Banks located at 568 Mountain Vista Road, Scottsville are our applicants. The property for which they are requesting this special use permit is Tax Map 9 Parcel 69. It is two acres and it's located at 15681 South Constitution Route, Scottsville in Slate River Magisterial District. Their application before you and the reason for this hearing is to obtain that special use permit for the purpose of operating an Airbnb Bed and Breakfast and one dry campsite. They are both here with us this evening as well to address concerns of the Board and to answer questions?

Miles: Thank you, Mr. Edmondston. I'll open the public hearing. Mrs. Lann, did we have anyone sign up?

Lann: We have one, David Ball, District 3.

Miles: Good evening, sir.

David Ball, District 3: David Ball, District 3. Now what is the minimum size for a house to be built on a lot in the county? So this is two acres and they want to do it at Airbnb and a campsite. Basically, they're taking the driveway and making a campsite. This is ridiculous. This this whole application just goes to the idea that this is an overwhelming problem.

Miles: Excuse me, Mrs. Lann. If you would start the clock, please.

Ball: Oh, it's not gonna be that long. But it's gonna be an overwhelming problem. There are a lot of Airbnb's coming up. But when you get little teeny properties that want to do it just for the tax advantages. This is... and even if they're not there. It's still it's kind of ridiculous. A little bitty lot, a house and a driveway. And I want to call it an Airbnb with a campsite. Give me a break. Thank you.

Miles: Thank you, Mr. Ball.

Lann: That's all.

Miles: Thank you, Madam Clerk. So the public hearing is closed with regards to this case. Does anyone have any questions for the applicant? If not, or if so...

Chambers: I'll make a motion the application be approved.

Miles: Motion made by Vice Chairman Chambers, seconded by Supervisor Allen to approve Case 22-SUP317. Are there any questions before we vote? All in favor please record your vote aye, those opposed no. The motion carries 5-1-1 with one abstention.

Vice Chairman Chambers moved, Supervisor Allen seconded to approve Case 22-SUP317 Rodney and Terri Banks for a Special Use Permit for an AirBnB and one dry campsite. This motion passed with a 4-1-1 vote. Supervisors Gilliam, Chambers, Bryant, Allen voting in favor. Supervisor Matthews opposed, Chairman Miles abstained and Supervisor Davis was absent.

Re: Public Hearing: Update Building Permit Ordinance and Building Permit Fee schedule

Miles: The next public hearing is K.3. Update of building permit ordinance and a building permit fee schedule. So what we will do is we will call on Finance Director Mr. Hickman to introduce this and then we'll open the public hearing. So Mr. Hickman, if you would do that, sir.

ARTICLE II FEES

Sec. 5-200 Permit and inspection fees, generally.

An owner or other person is required to pay the fees for a permit or inspection required by the Building Code or this chapter as follows:

- A. **Basis for fee.** Any fee paid is to reimburse, in whole or in part, the Department of Community Development's cost to review plans, issue permits, and conduct up to one re-inspection of work performed pursuant to a permit.
- B. **Amount.** The amount of the fees are as provided in this article.
- C. **Form of Payment.** Each fee shall be in the form of cash or a check payable to the "County of Buckingham" Payment shall be made in the Treasurer's Office.
- D. **When the fee must be paid.** Any fee must be paid at the time any application or request is filed. An application or request shall not be filed if the required fee is not paid.
- E. **Issuance of permit.** No permit or permit amendment shall be issued until the required fee has been paid.
- F. **The payment of fees for a permit or permit amendment shall not relieve any person from the payment of any other fees that may be required by law including, but not limited to, fees for water connections and sewer connections.**
- G. **The building official shall keep an accurate account of all fees due and collected pursuant to this chapter.**
- H. **Neither the county nor the county school board shall be required to pay any fee otherwise required by this article for a permit or inspection required by this chapter.**

Sec. 5-201 Fees for permits.

The fees for permits are as provided herein:

<i>Type:</i>	<i>Amount per Gross Square Foot</i>	<i>Minimum</i>
Residential Structures: <ul style="list-style-type: none"> • One and Two Family Dwellings • Mobile + Pre-Fabricated Homes • Additional Livable Space to existing residential structures 	\$0.23	\$125.00

Accessory Residential: • Attached + Detached Garages • Shed • Porches + Decks	\$0.15	\$50.00
Alterations & Repairs: • Residential • Commercial	\$0.23	\$50.00
Commercial Structure: • New • Additions	\$0.11 + \$0.02 a sq ft for each electrical, plumbing, and mechanical	\$50.00
Pools, Hot Tubs, Spas: • Residential • Commercial	\$0.23	\$50.00
Mobile Offices:	\$0.23	\$50.00
Electrical:	\$0.02	\$50.00
Plumbing:	\$0.02	\$50.00
Mechanical:	\$0.02	\$50.00
Cell Towers:	New Tower: \$500	Co-Location: \$250- \$25.00 per structure
Amusement Devices:	N/A	• Kiddie Rides: \$15.00 • Intermediate Rides: \$25.00 • Major Rides: \$45.00

Sec. 5-202 Fee for demolition permits.

The fee for each demolition permit shall be \$50.00.

Sec. 5-203 Party/Wedding Tent Fees

The fee for a tent for party/wedding purposes is \$25.00; Zoning Review Approval fee of \$10.00 and state surcharge. If a second inspection is necessary due to the tent not being installed correctly an additional \$25.00 will be added.

Sec. 5-204 State Fee.

A 2% (percent) mandatory state fee shall be added to all permits.

Sec. 5-205 Fees for other permits, plan amendments and re-inspections.

- A. The fees for re-inspections are established for each inspection of work performed, after the second inspection of such work, shall be \$100.00 per inspection.
- B. Other fees and cost shall be as follows:

<i>Additional Info and Cost</i>		
<i>Type</i>	<i>Minimum</i>	<i>Other</i>
Amendments: <ul style="list-style-type: none"> • Edit Permit • Add Mechanics Lien • Square Footage Change • Etc. 	\$50.00	Plus any additional fees for permit, after adjustment
Working Without a Permit:	\$100 fee	plus cost of permit
Church Sanctuary (Additions are considered Commercial)	exempt	exempt
Residential Sheds 256sqft and Below	No Permit Required	
Commercial Sheds 150sqft and Below	No Permit Required	

Sec. 5-206 Refunds.

Upon receipt by the building official of a written request by the owner within six (6) months of the event identified below, a fee paid pursuant to this article may be refunded as provided herein:

If a permit application is withdrawn or voided after the plan is reviewed, in whole or in part, but before the work authorized by the permit begins, the owner shall be refunded the entire building permit fee less \$20.00 for processing plus any other direct cost incurred by the County.

Hickman: Good evening Board. In front of you, in your packet, you have the old policy, and then the updated new policy. I also gave you all a kind of quick cheat sheet to go through what updates are happening to the new policy. So to quickly go through, for the first the electrical, mechanical and demolition permits are going from 25 to 50. The reinspection fee is going from 50 to 100. And then we have three additional fees that are going to be added to the ordinance and that is an amendments fee, a cell tower fee, which is 250 for colocation and 500 for a new tower altogether. And then lastly, we have a new fee of building without a permit and that will be \$100 plus the cost of the permit. Are there any questions?

Miles: And I'll add to what Mr. Hickman is saying is that there is a handout here. Did you want to maybe briefly discuss that Mr. Hickman with regards to the old and new rate but comparing our surrounding some of the surrounding counties?

Hickman: Yes, of course. So I included just as a comparison, Cumberland County, Prince Edward County, Fluvanna and Culpepper Counties. And to go through those Cumberland County ranges from 50 to \$75 on the fees that we are increasing. So we are well within those range. Prince Edward County is on the lower end, they are at 25 for the reinspection fee and 50 for all the other fees, so we'll be mostly in line with Prince Edward County. For Fluvanna County. They're ranging between 45 and 65. And then Culpepper County I added in just because they did a couple things different. They did \$75 or three cents per square foot, which you see with some counties in Virginia, but for there's was mostly because their county does the building without a permit fee. So that's why I added that into your comparison. To compare the new fees. Cumberland County also has an amendments fee. They also have a cell tower fee to go through those the amendments \$50, the cell towers \$100 or \$7 per 1000 value. And then lastly, the building without a permit fee is \$25 or 25% of the permit fee \$50 or 25% of the commercial, whichever is greater. For Prince Edward County, they do not have an amendment fee. They do have a cell tower fee of 500 for colocation and 750 for a new cell tower. They do not have a building without a permit fee. For Fluvanna. They have none of the three that we are proposing to add to our amendments. And then once again, for Culpeper County, they have a \$75 amendments fee, no cell tower fee, and they do have that \$200 plus the cost of the permit fee.

Lann: No one signed up.

Miles: Okay, thank you for that. Okay, I'll open the public hearing and then close the public hearing saying there was no one signed up to speak. So does any board member have any questions for Mr. Hickman with regards to these building permit ordinance and fee schedule changes?

Allen: I see you doubled everything. But do you think the reinspection fee \$100 is a good or bad thing for us to have?

Miles: So right now, Supervisor Allen, it's right now the current rate is 50. And the new rate would be 100. So are you asking the board that?

Allen: Yeah. If you call them and say, Hey, I need to be re inspected again, because it didn't get inspected. They will charge them 100?

Miles: So, County Administrator Carter and Mr. Hickman, could you all maybe explain a little bit that process and the time it takes I mean, we haven't revisited these fees in many, many years.

Carter: When did we last do that?

Hickman: It was 2004, if I'm mistaken.

Carter: I'll give you an example that I've heard from staff here is that when people come in and get permits, they're surprised at how low it is. They'll be like, is that all I gotta pay? I mean, we haven't done these fees since 2004. You just said. So we're way behind compared to other localities with these building permit fees.

Hickman: It was 2009.

Miles: 2009 or 2004?

Hickman: 2009.

Miles: Okay, thank you.

Carter: So what Mr. Hickman has given you tonight is just trying to get us with the surrounding counties what their fee structures are.

Miles: And then it's very, I mean, just looking at the building permit report that we get every month. It is extremely rare that we do have a reinspect. Is that correct? Okay.

Matthews: Is that because they're in violation or they had they don't have...

Carter: They don't have their stuff together in time. So he had to come back. Come back second. Yes, sir. So he tried to tell them to make sure you have everything the right the first time before he comes out.

Lann: If the inspection fails twice, we charge to come out the third time.

Miles: Okay, so it's you get two licks and then the reinspection would then happen.

Allen: The reinspection is a third one. Okay.

Bryant: Just two inspections, charge on the third one.

Miles: I think it's good to add that for clarity as well for the public as well as the board. So any other questions? Is there a motion to approve these new fees? A motion has been made by Supervisor Bryant, seconded by Supervisor Matthews to approve the update of the building permit ordinance and the building permit fee schedule. Any questions before we vote? All in favor please record your vote aye. Those opposed no. And the motion carries six to zero. Thank you all.

Hickman: Mr. Chairman, I would also like to thank Mr. E, M. Wright and Tommy Ranson for their help on getting this together and out to the public.

Miles: Thank you, Mr. Hickman.

Bryant: Good job.

Miles: Yes, good job on staff on that.

Supervisor Bryant moved, Supervisor Matthews seconded and was unanimously carried by the Board to approve the changes to the Building Permit Ordinance and Fee Schedule.

Re: Zoning Matters

Miles: Our next item is Item L. Zoning matters. Mrs. Edmondston, there are no new cases at this time. Is that correct Ma'am?

Edmondston: That's correct, Mr. Chairman.

Miles: Thank you.

Re: Designation of Board Member attending VACO Conference to hold Voting Credentials at the Annual Business Meeting

Miles: Moving on now to Item M Department, Agency reports and items of consideration. The first one is M.1. Designation of Board member attending VACO conference to hold voting credentials and annual business meeting. I have volunteered for that. But if another board member who is attending would like to have that designation, please make that...

Chambers: I make a motion that you go.

Matthews: I'll second.

Miles: Thank you, Reverend Chambers. The motion has been made by Vice Chairman Chambers and seconded by Supervisor Matthews to designate Supervisor Miles as the voting credentialed individual for the VACO conference. Any questions before the vote? No one else is interested? All in favor, please record your votes aye. Those opposed no. 6-0 The motion is carried.

Vice Chairman Chambers moved, Supervisor Matthews seconded and was unanimously carried by the Board that Chairman Miles will hold the voting credentials at the VACO Annual business meeting.

Re: Planning Commission Member Bickford's term will expire December 2022

Miles: Item M.2. Planning Commission Member John Bickford, District 1, his term will expire in December 2022. Please consider reappointment or appointment at either this meeting or our November meeting.

Allen: Let's wait to the next meeting since his Supervisor is not here.

Miles: All right. So by consensus of the Board we will table M.2.

Re: Industrial Development Authority Member John O'Bryant, District 4 term will expire December 2022

Miles: The next item is M.3. Industrial Development Authority Member John O'Bryant, District 4, his term will expire in December. We do need to consider reappointment or appointment at this or the next meeting. I will add that due to redistricting. Mr. O'Bryant lives right across from road from District 4 in District 3 but we did check the Bylaws and Mr. O'Bryant can continue to represent a district for the Maysville District even if he lives in Francisco District. So he can be reappointed with a motion.

Chambers: I make a motion.

Allen: Second.

Miles: A motion by Vice Chairman Chambers, seconded by Supervisor Allen to reappoint Industrial Development Authority Member John O'Bryant to represent District 4 in a new term. Anyone have any questions? All in favor please record your vote aye. Those opposed no. And the motion carries six to zero. Thank you.

Vice Chairman Chambers moved, Supervisor Allen seconded and was unanimously carried by the Board to reappoint John O'Bryant to the Industrial Development Authority for another term.

Re: Consider Zoning Review Committee recommendation regarding Pit Privies

Miles: The next item is M.4. Consideration of zoning review committee recommendation regarding pit prairies and I will ask Mr. Carter, if he could brief us on this.

Carter: Yes, sir Mr. Chairman. It was the decision of the Board last month, we have heard discussion of dirt privies to the Zoning Review Committee. The Committee met on October 4 discussed this issue along with other organizational matters. It is the recommendation on the committee to move away from dirt privies and only allow vault privies in the county. If you decide to accept this committee's recommendation, it will become a policy of the county and that policy will be related to the health department. So when a privy issue comes up the health department, they will know the county's stance and make a proper response to the applicant. So the committee met, we think that we need to go away from the dirt privies to the vault privies. So it's up to the Board if you want to accept that recommendation.

Miles: I know Supervisors Gilliam and Matthews serve on that committee. Any comment or not?

Matthews: I make the motion to put that into policy.

Chambers: You still gonna have a vault inside right?

Matthews: Right.

Chambers: I don't have a problem with that.

Miles: Does that satisfy you? A motion has been made by a Supervisor Matthews seconded by Supervisor Gilliam to adopt the zoning review committee's recommendation regarding pit privies. Any questions? All in favor please record your votes Aye. Those opposed? No.

Allen: I thought last month we said to not fool with it. Not make a change. Why are we fooling with it again?

Miles: So we voted unanimously last month to send this to the zoning committee that the newly appointed zoning committee recommendation, Supervisor Allen.

Allen: I don't think so.

Miles: Mr. Carter, could you...okay,

Allen: I know Joe and I was talking about it that we decided to just let it go.

Miles: Mr. ...

Allen: Yes we did. I didn't ask you. I'm telling you what we said.

Chambers: I thought it was too but when they said to put this vault in there you know. You can still use it you just have to put a vault in there is how understand it.

Allen: No, this is saying to get rid of it.

Chambers: No, not get rid of it. That's what I'm saying. They said put it in a vault instead of in the dirt.

Matthews: It's like a septic tank.

Miles: Essentially. Does that clarify what you are asking Supervisor Allen?

Allen: No, I thought that's what we talked about last month. No use worrying about it now.

Chambers: You still could use it you just have to put a vault in there, you know. I should have said something.

Miles: How did we vote on that Mr. Carter?

Carter: Let me pull up the minutes and I'll get back with you.

Allen: You watch.

Chambers: They still can use them, they just have to put a vault on the inside.

Miles: That's correct. Right, Mr. Carter?

Carter: Right. So what the committee discussed was right now, they're just going into the ground that dirt right, nothing else. So it can seep into the ground. What the committee wanted and what other localities are doing making you have a vault which is concrete. So that keeps everything in place, and they had to come and get it occasionally pumped out like a septic system.

Allen: So it's not going to be a drain field and all hooked to it?

Carter: No, sir.

Allen: So you just talking about a vault under...I didn't see that issue written out. On my part, it said just gonna get completely get rid of it. Oh, now, when last month I know we said we won't going to worry about that.

Miles: Does that does that help Supervisor Allen?

Allen: Yeah, now that you've told the whole story

Miles: Okay, we need we need to conclude we need to close the voting. So if the remaining supervisors would please record their votes. Have all the supervisors voted? Okay, thank you. The motion carries six to zero.

Supervisor Matthews moved, Supervisor Gilliam seconded and was unanimously carried by the Board to approve the Zoning Review Committee's recommendation to make it a policy that pit privies have a vault instead of dirt.

Re: Consider appointment for Anti-Litter Task Force due to Supervisor Matthews needing to step down from the committee

Miles: The next item is Item M.5. Consider appointment to Anti-Litter Task Force due to Supervisor Matthews deemed to step down from the committee. So what this means is that we need a Supervisor to serve along with me and beautifying our roadways and picking up trash and going to a few meetings. We have 2 clean ups. We've got one coming up in late October that will go into November.

Matthews: I'd like to nominate Mr. Gillam to take my place on the Anti-Litter Task Force. The reason I'm doing this is because I took on some extra responsibilities when Mr. Bryan resigned and I'm giving those responsibilities back. I've got a lot on my plate, not just here.

Miles: So the motion has been made by Supervisor Matthews, seconded by Vice Chairman Chambers...

Allen: What's the motion?

Miles: The motion is to appoint Supervisor Gilliam to serve with me on Anti-Litter Task Force Supervisor Allen. It's been seconded by Vice Chairman Chambers to appoint Supervisor Gilliam to the Anti-Litter Task Force. And he's got his bag over here already. So I think he's very prepared. Any questions before we vote? All in favor please record your vote aye. Those opposed no. Motion carries 6-0.

Supervisor Matthews moved, Vice Chairman Chambers seconded and was unanimously carried by the Board to appoint Supervisor Gilliam to the Anti-Litter Task Force in place of Supervisor Matthews.

Re: Consider appointing a representative to the Crossroads Services Board

Miles: Okay, the next item is on our amended agenda Item M.6. that is consideration of appointing representative to the Crossroads Community Services Board. Just for some background. Our last citizen representative did resign due to time constraints. I've been approached by Carter Allen who does live in the Maysville District. He's very interested in serving. He's an attorney and he has insight into those matters. So I would entertain a motion unless there are other nominations for the citizen representative for the Crossroads Community Services Board.

Matthews: Do you want to make a motion for that?

Chambers: I make a motion.

Miles: A motion by Vice Chairman Chambers, seconded by Supervisor Bryant to appoint Carter Allen to the Crossroads Community Services Board. Anyone have any questions before we vote? All in favor, please record your votes, aye. Those opposed no. The motion carries 6-0.

Vice Chairman Chambers moved, Supervisor Bryant seconded and was unanimously carried by the Board to appoint Carter Allen to the Crossroads Community Services Board as Buckingham's citizen representative.

Re: Finance Committee Recommendation regarding the AMB Building Services LLC funding for capital repairs to Juvenile Detention facility

Miles: Continuing on page two of the amended agenda is Item M.7. Finance Committee recommendations regarding the AMB Building Services LLC funding for capital repairs to the juvenile detention facility. You all recall that last month Ms. Sheriff came and spoke up to the board with some recommendations. So Mr. Carter, could you...Thank you.

Carter: Yes, sir, Mr. Chairman. Just as a refresher, I'll go back and say, you know, we're a part of a six localities I belong to that facility in this region. So the presentation Ms. Sheriff gave us last month was \$2.8 million. So we were split that cost 1/6 with all the localities that belong to that region. Their equipment issues talking about replacements, mostly HVAC equipment, which has come to end of its useful life as most of the equipment the original equipment that was put in when the building was built in 2001. The full board referred this to the Finance Committee for a recommendation for how to proceed with the financing of this request. Finance Committee met and discussed several options, including paying all requests upfront, paying using a payment plan for the entire balance or use a combination of the first two. It was the finance committee's recommendation take advantage of some onetime funds were received for property sales and industrial park and the former Gold Hill School to pay for all the costs with a onetime payment. As ABM mentioned last month, this total project costs us \$2.8 million, with 1/6 with

Buckingham's costs being \$466,000. So that was the recommendation of the finance committee, to pay for this is a onetime payment and not to carry this year by year and take advantage of the onetime monies we have come in for this fiscal year.

Miles: Any Supervisor have any question with regards to the finance committee and staff recommendation or finance committee recommendation, I should say with regards to this request, M.7. Again, this is for capital repairs, splitting that money up for the juvenile detention facility. Any questions? If not, I'll entertain a motion to approve the request or the recommendation I should say.

Matthews: So moved.

Miles: A motion has been made by Supervisor Matthews seconded by Supervisor Gillam to approve the finance committee recommendation with regards to the request for the juvenile detention facility. Any questions before we vote? All in favor, please record your vote aye. Those opposed no. The motion carries 6-0. Thank you.

Supervisor Matthews moved, Supervisor Gilliam seconded and was unanimously carried by the Board to pay the \$466,000 for the Juvenile Detention Facility repairs in a onetime lump sum and take it from the onetime money received from sale of Gold Hill School.

Re: EMS Consider Advertising for bids for the paving of the parking lot at Glenmore Station

Miles: Our next item for consideration is M.8. EMS Consider advertising for bids for the paving of the parking lot for the Glenmore rescue station. Mr. Carter, could you introduce this, sir?

Carter: Yes, sir. Mr. Chairman, this is just a request for the Board. I talked with our General Property Supervisor Daniel Queen, he suggested we may want to look at paving that driveway and parking lot at Glenmore EMS station. For those who have gone by that you see when we got that building it's just a gravel parking lot. So there is no pavement there at all. We've been fortunate we haven't had a lot of snowfall lately. So we haven't had to worry about getting that snow when you know their emergency calls are being sent out all during the day. As you'd imagine, it'd be a lot better if we had that driveway, that surface hard surfaced so that they could keep the snow off and plowed off as it came during the day need be. I'm asking tonight to give us permission just to put up a request for proposal so we can see how much it will cost to pave the facility. So not asking you to approve anything tonight just to permit us to advertise and get in prices for this project, the actual costs and bring it back to you.

Miles: Okay, motion by Supervisor Matthews. Hold on one second. This was just a motion by Supervisor Matthews, a second by Supervisor Allen to permit the advertising for bids for the paving. Supervisor Bryant?

Bryant: If we're gonna do that at Glenmore, the solid waste site at 56 needs it worse than Glenmore does.

Miles: The Rt. 56 Solid Waste Facility?

Bryant: That's right. I'm on the Solid Waste Committee and I think we ought to open it up for bids for asphalt and concrete on both of them.

Miles: Can we do that in this motion, Mr. Carter?

Carter: Yes, sir. If you want to do both, I can make it a group project and do it all at one time.

Miles: Okay, very good. So the amended motion that's been made would be to include the... Okay, so what we'll do is we'll amend this motion to also include the Route 56 Solid Waste and Recycling Facility for the bid. Supervisor Bryant?

Bryant: That could be for asphalt and concrete both we want bids on both of them.

Miles: Correct.

Bryant: Okay, fine. I'm good to go.

Miles: Yes, sir, Supervisor Bryant. Any questions before we vote? All in favor please record your vote aye. Those opposed, no. And the Motion carries unanimously.

Supervisor Matthews moved, Supervisor Allen seconded and was unanimously carried by the Board to approve to advertise for Request for Bid for both asphalt and concrete for Rt. 56 Solid Waste Site and the Glenmore Rescue Station.

Re: General Properties Request to take down the retaining wall at Ag Center and some trees

Miles: Our last item under this section of the agenda is M.9. General Properties are requesting to take down the retaining wall at the Ag Center and remove the maple tree in front of the Arts Council building.

Bryant: Should have been done.

Miles: Mr. Carter?

Carter: Yes. And we placed before you tonight a letter from the General Properties Manager discussing those two options. That retaining wall in the front of the building is something we think was put there years ago because it was his tank behind it. That wall is not really serving a purpose now, so his recommendation is to just remove that wall instead of trying to make repairs to it. It'll save us in the long run. Also, those maple trees in front of the Arts Council building, as you know, when you drive by there, because some of those branches fall off during winter storms and windy storms, and after that so he'd like to have those trees taken down so that, you know, they won't cause a hazard to anybody at that facility or anybody's property when they visit that facility. So, those are his two recommendations for General Properties.

Miles: I will say before we make motions that that tree, you know, has been obviously has issues but the, the electric company has obviously, they've needed to make changes to the tree, but that that has been one of the most beautiful trees in the village. So I'll entertain a motion to approve the general properties request.

Someone in audience kept yelling no.

Bryant: I'll make a motion.

Someone in audience again kept yelling no.

Miles: Is there a second to that? Maam. A motion has been made by Supervisor Bryant to approve the general properties request. Is there a second? Seconded by Supervisor Allen. Are there any questions before we vote on this, M.9.?

Allen: So it's a \$1,000. \$900 for one part of that and \$100 for....so it's \$1,000 all together for the cost?

Miles: Mr. Carter?

Carter: No. It was \$900 to repair the wall. If we just take it down, he thinks it would be \$100. That's the cost of demolition on the wall and clean it up. It will stay in the house.

Miles: Any more questions? All in favor please record your vote aye. Those opposed no. The motion is carried 6-0.

Supervisor Bryant moved, Supervisor Allen seconded and was unanimously carried by the Board to remove the retaining wall in front of the Ag. Center and remove the trees in front of the Arts Council building.

Re: County Attorney Matters

Miles: Our next item is Item N, County Attorney matters. Mr. Wright?

Wright: Mr. Chairman, I have no formal matters. But I would like for the Board to know that regulating uses on land by zoning and land use is not a novel concept to me.

Miles: Thank you, Mr. Wright.

Re: County Administrator's Report

Miles: Our next agenda item is item O County Administrator's report and Mr. Carter also after O.1. If you could maybe respond to Mr. Liens one or two questions if that's okay, sir.

Carter: Yes, sir.

VRS: In your packet tonight, you should have an Audit report from the Robertson, Farmer, Cox Associates regarding our VRS standing with the state. There's a letter in your packet. It is probably the fourth paragraph down and that's the main gist for that letter. It says in our opinion management assertion that census data report to the Virginia Retirement System by the County of Buckingham during the year, June 30 2022 were complete and accurate, based on criteria set forth by the Virginia Retirement System and based on the trustees plan provisions, as mandated in Section 51.1 -136 of the Code of Virginia is fairly stated. So that stands they came and audited our VRS reports and claims and they found no issues and that staff did a great job of preparing that report. And they should be commended not just for our staff, but the school board as well. So they had a clean bill as well.

Medical Building: The other thing I want to update you guys on tonight is the medical building in Dillwyn. As I told you last month, they have closed. They also came and got the keys since last month. So that building is totally in their hand now. So we don't have any issues with that building and don't have anything to do with it anymore.

Miles: Fantastic news. Can't wait to have a doctor and some health professionals there.

Carter: November Meeting: Another thing I had on my list to remind you of is our meeting next month is November 15. That's going to be on Tuesday because of the VACO Conference. So it'll be on Tuesday next month as well.

Mr. Lien's Questions: Now getting back to the questions the gentleman had earlier, he asked about the 4500 acres, zoning policy, I mean solar issue. We're going to incorporate that number into our solar policy. So that's why it hasn't...we haven't completed the policy yet. But that'll be one of the criteria in the policy if the Board chooses to keep going with that number.

The second issue he had was regarding Animal Control Facility. We did receive a donation of \$430,000 for that facility. We actually put that out to bid one time to see how much it would cost. We got a shock when it came out as more than triple that number. So the County and the Board of Supervisors for last few years have added to that amount. So they've donated 460,000 and the Board has increased that amount to \$1,000,000. So we are actually still trying to get that facility built. We still have plans and drawings and we're working on and that \$1,000,000, we don't know if that number will be enough either. So we're still adding to that amount of money that was donated. So that money is still being held for that exact purpose. And it's not been spent about anything else.

Miles: I was going to add that we do have a committee set up for that, Supervisor Matthews, I think and myself do serve on that committee and we have met some but again, the issue as Mr. Carter alluded to, is when it comes to the funding, quite frankly, and the what's the name of the professional who tells us that it's too small and too all these all these regulations?

Carter: State Vet.

Miles: The State Vet. Yeah, so that I mean, we do know something has to happen and we are working on it.

Matthews: Does that answer your question, sir?

Lien: It does.

Matthews: We do have plans to have it done at some point in time with, you know, funds? Unless you want us to go up on your taxes?

Miles: Thank you, Mr. Lien. Supervisor Matthews. Oh, Mr. Carter, the building permit for the hotel. I didn't know if you want to touch on that.

Carter: They came and picked that up last week. So that project is closing out as well and moving forward. So hopefully, we'll see some ground being broken soon on that. Thanks for reminding me. More good news for the county.

Miles: No problem. Absolutely. And good business.

Re: Informational Items

Miles: Under informational items, you will see several items there. And I didn't know if any Supervisor has any question about the informational items. If not, we'll go to Q.

Re: Other Board Matters

Miles: Other Board Member matters. And I'll just start off by saying that, and I've talked to the County Administrator about this. Riding throughout the county, and I know other Supervisors have seen this. And I don't know what vehicle we use to solve this issue. Some of the county owned blue signs have been really mangled up and some of them even have been run over top of summer down, is there any way that we can have our EMS department to maybe survey some of these things? Or we get with them for replacement? Or is there a replacement plan in place, Mr. Carter?

Carter: Traditionally what we've done is we get a call from a person, like we had one last week. They called and said their sign had been mangled by VDOT when they had snow removal. So the quickest and easiest way is for the homeowner to call the office and say what's happened to the sign. We do ride around. So when you look at other road signs they ride around, if they see one, then they will replace it. But you know, they can't cover all the roads all the time.

Miles: That's the issue. It's a huge county.

Carter: So the easiest way if that landowner call the county and we would take care of that issue.

Miles: So we'll stick to that. That's just something I wanted to bring up and I've seen it in some other districts. Supervisor Gilliam.

Gilliam: First of all, I got some Buckingham proud news. Okay. I like to see us talk about maybe getting a resolution done. A lot of times when we do resolutions, we give them to sporting events. We just did one for the kids who went to, I think it was Alabama. And also we do it if someone passes away or whatnot. But this past Friday, I think we had a prettiest page on the front of the Farmville Herald. Tyshia Chambers, who is the daughter of Elton and Mrs. Chambers. And I believe it's the Granddaddy on the board that should be awful proud. She came in run up in the beauty contest at the Five County Fair. So I think the Board could adopt a resolution for her winning second runner up in the beauty pageant.

Chambers: It was first. She won.

Gilliam: Oh ok. First. You see a proud grandfather. You may need to get electric fence to put around the house to keep all the boys out.

Matthews: Are you making that a motion?

Gilliam: I am. I'm making a motion.

Matthews: All right. I'll second that.

Miles: A motion has been made by Supervisor Gilliam, seconded by Supervisor Matthews to adopt and present a resolution honoring Miss Chambers as referenced in the comments by Supervisor Gilliam. Any questions before we vote? And congratulations to her also. All in favor please record your vote aye. Those opposed no. The motion carries 6-0. So what we'll do is we'll present that at the November meeting. Are there any other board matters?

Chambers: I got one Mr. Chairman.

Miles: Yes, sir Vice Chairman Chambers.

Chambers: I am displeased at one of our Commissioners. The statements he has made in my district. I represent my district well, and Joyce Gooden is the representative of my district. And regarding the special use permit for Mr. Yoder, I had a town hall meeting at the church and one person spoke against that in the community. One lived in Northern Virginia spoke against it. So the Catholic school had no problem with it. And then I had to get on my Planning Commissioners because I heard Mr. Peter Kapuscinski had said that the Planning Commission got it wrong. And she said he was talking for itself. He won't talk for the Planning Commission. He shouldn't be making comments like that. And then in the last Planning Commission, meeting, he said that I didn't respect the people in the district and I do. So he should be...and I think he is unhinged. I don't think he should be serving on the Planning Commission. And with that, I'll make a motion that we ask for his resignation.

There were outbursts from the audience.

Miles: Order. The Board will come to order. No comments from the public. Thank you.

Chambers: I make a motion to ask for his resignation from Planning Commission.

Someone in audience blurted out "Bullsh**".

Miles: Order. Please. Is there a second? Motion made by Supervisor Chambers, by Vice Chairman Chambers, seconded by Supervisor Bryant to and correct me if I'm wrong Supervisor Chambers to request that the Board requests the resignation of Commissioner Kapuscinski. Correct?

Chambers: That's correct.

Miles: Okay. Is there any is there any question or comment on this before we vote?

Allen: Well, you know, I think maybe what he heard was at last Planning Commission, there was some little arguments about it. That was said, and, you know, he said he was he was talking about himself, but...

Bryant: He downgraded the Board of Supervisors.

Chambers: That's what he did.

Allen: Well, in our minutes. It was written down that he did say about the whole Planning Commission that we done wrong. And he kind of said it wrong. And there was argument in the Planning Commission last month about it. But I don't know if we want to say that we want to get rid of him.

Chambers: I said ask for his resignation. It's up to them if we get rid of him or not.

Allen: Well, how about just talk to him about what he said.

Chambers: I got the motion on the floor.

Matthews: What was actually said?

Miles: Supervisor Matthews.

Matthews: What was actually said?

Allen: That was...you didn't read your...it was in your minutes this month. Yoder was saying...

Miles: Could you speak to your mic? If you don't mind?

Allen: So he came before this committee here? You don't remember it?

Matthews: I do remember.

Chambers: He was the only one who spoke at public comments about it, and said that, see, the Planning Commission tasked this man to get another location. He got another location, which is in my district, and then they wanted VDOT to approve his entrance. VDOT approved his entrance. And he said that the VDOT was wrong. They need another place. He got another place to come. I'm not gonna vote for him come across my field. He voted for a sawmill in his district. But not in my district. We had one person said, 1800 people in the district, he hold what one person said. He don't represent District 6. He represents District 3. And secondly, you pile up a

lot of mileage and plus coming to my district and then charging for mileage to come over there. I've got the reports right here.

Matthews: Yeah, but he's still, I mean he still can when he's voting on something he's allowed to go look at that site.

Miles: Vice Chairman Chambers.

Chambers: I call for the vote.

Miles: The question has been called and so which calls for an immediate vote. All in favor of the motion will record their vote aye. Those opposed no. Have all the supervisors voted? Voting still open. Motion carries.

Vice Chairman Chambers moved, Supervisor Bryant seconded to ask for Planning Commissioner Pete Kapuscinski's resignation from the Planning Commission. This motion passed with a 4-2-1 vote. Supervisors Gilliam, Miles, Chambers and Bryant voting in favor. Supervisors Matthews and Allen opposing. Supervisor Davis absent.

Miles: Does that conclude other board member matters? If so, we will go into executive closed session.

Re: Executive Closed Session

Miles: Is there a motion with regards to entering into executive closed session which is Item R.? Is there a motion to enter into executive closed session?

Allen: So moved.

Miles: Would you read in your motion Supervisor Allen, the language please?

Allen: Go ahead, you read it for me please?

Miles: The motion is to enter into executive closed session with regard to consultation with legal counsel and briefings by staff members or consultants pertained to actual or probable litigation where such consultation or briefing 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 excuse me regarding such specific legal matters requiring the provision of legal advice by such counsel 2.2-3711.A.7. The motion made by Vice Chairman Chambers, seconded by Supervisor Allen to do so. Any questions before we enter into executive closed session? All in favor, we'll record the vote aye. Those opposed no. The motion carries 6-

0 to enter into executive session. What we're going to do is the board will retreat to the other room here.

Vice Chairman Chambers moved, Supervisor Allen seconded and was unanimously carried by the Board to enter into Executive Closed Session under Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in 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. §2.2-3711.A.7 Discussion of the award of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body. §2.2-3711.A.30.

Re: Return to Regular Session and Certification

Miles: The motion that would be under Item S. Is there a motion to return to regular session and certify that you're the best member of each board members knowledge, only business matters related to the codes of which the executive meeting was convened, was discussed or considered in the closed session? The motion has been made by Supervisor Allen, seconded by Supervisor Bryant. And again, those code sections are 2.2-3711.A.7 and 2.2-3711.A.30. Any questions before the vote? All in favor please record your vote aye. Those opposed no. Motion carries 6-0.

Supervisor Allen moved, Supervisor Bryant seconded and was unanimously carried by the Board to return to regular session and certification that to the best of each Board member's knowledge only business matters related to the codes of which the executive meeting was convened was discussed or considered in the closed executive session.

Re: Action as a Result of Executive Closed Session

Miles: Is there any result? Is there any action as a result of close action? There is none.

Re: Adjourn

Miles: I now adjourn until our November meeting.

There being no further business to discuss, Chairman Miles declared the October 11, 2022 meeting adjourned until the November 15, 2022 meeting.

ATTEST:

Karl R. Carter
County Administrator

T. Jordan Miles, III
Chairman

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 011010 BOARD OF SUPERVISORS					
BOARD OF SUPERVISORS					
FARMVILLE NEWSMEDIA LLC	Advertising	AD-REQUEST FOR BID		10/31/2022	160.19
FARMVILLE NEWSMEDIA LLC	Advertising	AD-REQUEST FOR BID		10/31/2022	147.90
SUPPLY ROOM COMPANIES	Office Supplies	AVE INDEX 6TAB INSR		9/12/2022	308.09 *
SOUTHERN COPIER SALES & SE	Office Supplies			10/24/2022	111.00
STAPLES INC	Office Supplies	COPY PAER REFUND		10/17/2022	495.04
					44.49-
					561.55 *
				TOTAL	689.64
DEPT # - 012110 COUNTY ADMINISTRATOR					
COUNTY ADMINISTRATOR					
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	SEP 2022 FUEL CHRGS	10042022-SEP 22	10/04/2022	59.68
					59.68 *
				TOTAL	59.68
DEPT # - 012310 COMMISSIONER OF REVENUE					
COMMISSIONER OF REVENUE					
KING-MOORE INC	Repairs/Maintenance	PARCEL UPDATES, ADJUS		10/03/2022	756.00
					756.00 *
				TOTAL	756.00
DEPT # - 012410 TREASURER					
TREASURER					
CNA SURETY	Theft Insurance		10272022-TREAS	10/27/2022	100.00
					100.00 *
				TOTAL	100.00
DEPT # - 012560 INFORMATION TECHNOLOGY					
INFORMATION TECHNOLOGY					
APPOMATTOX GLASS & ADVANCED NETWORK SYSTEMS	Repairs/Maintenance	2008 FORD EXPL W NDS		10/21/2022	344.00
	Repairs/Maintenance	2YR ESET SUBSCRIP TIO		10/19/2022	2,369.70
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	SEP 2022 FUEL CHRGS	10042022-SEP 22	10/04/2022	2,713.70 *
					219.98
					219.98 *
				TOTAL	2,933.68
DEPT # - 013100 ELECTORAL BOARD AND OFFICIALS					
ELECTORAL BOARD AND OFFICIALS					
FARMVILLE PRINTING	Printing & Binding	12-AFFIRMATION APP		10/25/2022	132.00
					132.00 *

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
KEY OFFICE SUPPLY	Office Supplies	4- LAMINATING POUCHES		10/04/2022	79.64
KEY OFFICE SUPPLY	Office Supplies	12- RING BINDERS		10/18/2022	180.12
KEY OFFICE SUPPLY	Office Supplies	2- COPY PAPER		10/28/2022	97.98
KEY OFFICE SUPPLY	Office Supplies	5- SHEET PROTECTORS		10/28/2022	94.40
					452.14 *
INTAB LLC	Other Operating Supplies	4- NO CAMPAIGNING SIGN		10/26/2022	311.22
KEY OFFICE SUPPLY	Other Operating Supplies	2- COUNTER PEN		10/04/2022	47.52
					358.74 *
ELECTION SYSTEMS &	Machine Programming & Testing	AUDIO CODING SERVICE		10/19/2022	706.70
ELECTION SYSTEMS &	Machine Programming & Testing	PRECINCT TABULATOR		10/19/2022	1,848.40
ELECTION SYSTEMS &	Machine Programming & Testing	LAYOUT CHRGS: 1 TO 500		10/19/2022	499.20
					2,854.30 *
				TOTAL	3,797.18
DEPT # - 013200 REGISTRAR					
	REGISTRAR				
KEY OFFICE SUPPLY	Office Supplies	2- GREEN PAPER		10/04/2022	25.98
KEY OFFICE SUPPLY	Office Supplies	2- ORCHID PAPER		10/04/2022	28.72
					54.70 *
				TOTAL	54.70
DEPT # - 021100 CIRCUIT COURT					
	CIRCUIT COURT				
TREASURER PRINCE EDWARD CO	Operation of Office	JUDGE'S OFFC EXPENSE 2022/2023		10/08/2022	23,328.76
					23,328.76 *
				TOTAL	23,328.76
DEPT # - 021200 GENERAL DISTRICT COURT					
	GENERAL DISTRICT COURT				
SHARP ELECTRONICS CORPORAT	Lease/Rent of Equipment	OCT NOV DEC 22 CHRGS		10/29/2022	1,054.24
					1,054.24 *
				TOTAL	1,054.24
DEPT # - 021800 CLERK OF THE CIRCUIT COURT					
	CLERK OF THE CIRCUIT COURT				
TREASURER OF VIRGINIA	Data Processing	ANN RECORDS MAGM SYS		10/14/2022	4,170.24
TREASURER OF VIRGINIA	Technology State	ANN RECORDS MAGM SYS		10/14/2022	4,170.24 *
					250.00
					250.00 *
				TOTAL	4,420.24
DEPT # - 022100 COMMONWEALTH'S ATTORNEY					
	COMMONWEALTH'S ATTORNEY				
SYMBOLARTS	Office Supplies	2- BADGE CUSTOM SEAL		9/29/2022	320.00
					320.00 *
				TOTAL	320.00

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

VENDOR NAME	CHARGE TO	DESCRIPTI ON	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 031200 LAW ENFORCEMENT SHERIFF					
LAW ENFORCEMENT SHERIFF					
NEWMART BUILDERS INC	Repairs/Maintenance	12X51 MTEAL BLDG	08162022	8/16/2022	9,215.00
BUGGY TOP	Repairs/Maintenance	8X10 7' A METAL BLDG	092022-	9/27/2022	4,200.00
W L KIDD	Repairs/Maintenance	FORM, POUR, FINISH		10/19/2022	3,605.46
					17,020.46 *
ANDERSON TIRE CO	Transportation Service	OIL CHANG/ STATE INSP		9/01/2022	76.93
ANDERSON TIRE CO	Transportation Service	OIL CHNG		9/09/2022	44.01
ANDERSON TIRE CO	Transportation Service	RPL TIRE/ BALANCE		9/09/2022	224.30
ANDERSON TIRE CO	Transportation Service	OIL CHNG, ROTORS, RELI		9/09/2022	738.11
ANDERSON TIRE CO	Transportation Service	OIL CHNG/ ROTATE TIRE		9/14/2022	71.52
ANDERSON TIRE CO	Transportation Service	TOW NG		9/17/2022	225.00
ANDERSON TIRE CO	Transportation Service	STATE INSPECTI ON		9/28/2022	66.80
ANDERSON TIRE CO	Transportation Service	BATTERY, I NSTALL		9/27/2022	179.95
ANDERSON TIRE CO	Transportation Service	STATE INSPECTI ON		9/29/2022	20.00
CHUCKY'S TOW NG	Transportation Service	TOW HONDA ACCORD 99		9/21/2022	275.00
					1,921.62 *
FARMVILLE NEWSMEDIA LLC	Advertising	AD-UNCLAIM PROP NOTI		9/30/2022	147.48
FARMVILLE NEWSMEDIA LLC	Advertising	AD-UNCLAIM PROP NOTI		9/30/2022	147.48
					294.96 *
T-MOBILE USA INC	Telecommunications	TOWER DUMP		10/10/2022	25.00
					25.00 *
STAPLES BUSINESS CREDIT	Office Supplies	2-HP 78A BLK 2PK		9/30/2022	389.85
STAPLES BUSINESS CREDIT	Office Supplies	PAPER SHREDDER		10/12/2022	189.84
					579.69 *
ADVANCE AUTO PARTS	Vehicle Equipment/Vehicle Supp	2-MCASE FUSE 20A		9/25/2022	11.14
ADVANCE AUTO PARTS	Vehicle Equipment/Vehicle Supp	2-W PER FLUID		10/12/2022	9.46
					20.60 *
BUCKINGHAM SCHOOL BOARD	Vehicle Fuel	SEP 2022 FUEL CHRGS	10042022- SEP 22	10/04/2022	6,709.84
MANSFIELD OIL COMPANY	Vehicle Fuel	67.63 GALLONS		9/30/2022	205.11
MANSFIELD OIL COMPANY	Vehicle Fuel	117.27 GALLONS GAS		10/15/2022	367.13
					7,282.08 *
BATTERY BARN OF VIRGINIA I	Police Supplies	288-AA BATTERIES		10/20/2022	291.50
LYNN CARD COMPANY	Police Supplies	800-CHRISTMAS CARDS		10/13/2022	553.00
WTMER PUBLIC SAFETY	Police Supplies	6-KEVLAR, 3-HANDCUFFS		9/28/2022	319.50
WTMER PUBLIC SAFETY	Police Supplies	4-VEST		9/29/2022	2,205.00
PROFESSIONAL COMMUNICATION	Police Supplies	10-RADIOS		9/22/2022	8,813.43
					10,182.43 *
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	1-BOOT		9/19/2022	155.00
WTMER PUBLIC SAFETY	Uniforms & Wearing Apparel	7-BOOTS		9/23/2022	892.06
					1,047.06 *
				TOTAL	38,373.80
DEPT # - 031400 EMERGENCY MANAGEMENT					
EMERGENCY MANAGEMENT					
ANDERSON TIRE CO	Repairs / Maintenance	STATE INSPECTI ON		9/21/2022	20.00

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ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 031400 EMERGENCY MANAGEMENT

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
PROFESSIONAL COMMUNICATION	Repairs / Maintenance	E911 LIC UPGRADE		10/31/2022	450.00
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	SEP 2022 FUEL CHRGS	10042022-SEP 22	10/04/2022	470.00 *
					293.68
					293.68 *
				TOTAL	763.68
DEPT # - 032200 VOLUNTEER FIRE DEPARTMENT					
LOWER FRANCISCO FIRE	VOLUNTEER FIRE DEPARTMENT Payment To Lower Francisco Div	BUDGET APPROPRIATION 2022/2023		10/28/2022	6,467.00
				TOTAL	8,467.00 *
					6,467.00
DEPT # - 032400 FOREST FIRE PREVENTION					
VIRGINIA DEPARTMENT OF	FOREST FIRE PREVENTION Forest Fire Service	BUDGET APPROPRIATION		9/26/2022	27,601.11
				TOTAL	27,601.11 *
					27,601.11
DEPT # - 033200 PIEDMONT REGIONAL JAIL					
PIEDMONT REGIONAL JAIL	PIEDMONT REGIONAL JAIL Piedmont Regional Jail	BHAM INMATE DAYS	2ND QTR	10/04/2022	137,873.32
				TOTAL	137,873.32 *
					137,873.32
DEPT # - 034100 BUILDING INSPECTION					
TREASURER OF VIRGINIA DEPA	BUILDING INSPECTION 2% Sales Tax	2% LEVY-PERMIT FEES	-1STQTR	10/05/2022	428.18
					428.18 *
FARMVILLE NEWSMEDIA LLC	Office Supplies	AD-PH & BLDG PRMT OR		10/31/2022	270.80
STAPLES INC	Office Supplies	END TAB FLDRS		10/17/2022	148.21
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	SEP 2022 FUEL CHRGS	10042022-SEP 22	10/04/2022	419.01 *
					322.46
				TOTAL	322.46 *
					1,169.65
DEPT # - 035100 ANIMAL CONTROL					
ANDERSON TIRE CO	ANIMAL CONTROL Repairs/Maintenance	TOW NG		9/01/2022	200.00
ANDERSON TIRE CO	Repairs/Maintenance	OIL CHNG		9/23/2022	60.61
SEAY MILLING & MACHINERY	Repairs/Maintenance	2- REGAL TOOLS		10/06/2022	16.33
FARRISH HARDWARE	Repairs/Maintenance	LH SCRAPER	35944	9/20/2022	21.99
FARRISH HARDWARE	Repairs/Maintenance	4- FELT PADS 8PC	35979	9/29/2022	13.16

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 DEPT # - 035100 ANIMAL CONTROL

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
TAYLOR'S SEPTIC SERVICE	Repairs/Maintenance	TANK CLEANING SVC		10/08/2022	450.00
					782.09 *
FARMVILLE NEWSMEDIA LLC	Advertising	2- ADS RABIES CLINIC		10/31/2022	147.48
FARMVILLE NEWSMEDIA LLC	Advertising	2- ADS RABIES CLINIC		10/31/2022	147.48
					294.96 *
SLATE RIVER VETERINARY CLI	Vet Services	11- CATS EUTHANASIA		10/04/2022	805.00
SLATE RIVER VETERINARY CLI	Vet Services	EUTHANASIA 7- CATS &		10/18/2022	550.00
SLATE RIVER VETERINARY CLI	Vet Services	2- DOGS EXAM & RABIES		10/27/2022	126.00
SLATE RIVER VETERINARY CLI	Vet Services	8- PUPPIES EXAM		10/31/2022	81.00
TREASURER OF VIRGINIA	Vet Services	PATHOLOGY/ 11- CARCASS		9/30/2022	4,398.00
					5,758.00 *
BUCKINGHAM SCHOOL BOARD	Vehicle Fuel	SEP 2022 FUEL CHRGS	10042022- SEP 22	10/04/2022	916.94
					916.94 *
TOTAL					7,731.99

DEPT # - 035300 MEDICAL EXAMINER

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
TREASURER OF VIRGINIA	MEDICAL EXAMINER Professional Health Services	MEDICAL EXAMINER	09292022	9/29/2022	20.00
TREASURER OF VIRGINIA	MEDICAL EXAMINER Professional Health Services	MEDICAL EXAMINER	10242022	10/24/2022	20.00
					40.00 *
TOTAL					40.00

DEPT # - 042300 REFUSE COLLECTION

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
EMANUEL TIRE OF VIRGINIA	REFUSE COLLECTION Dumpster/Roll-Offs	SCRAP TIRE 1.480 TON		9/07/2022	220.50
					220.50 *
ANDERSON TIRE CO	Repairs/Maintenance	CREDIT		7/07/2022	947.31-
ANDERSON TIRE CO	Repairs/Maintenance	11R22.5 VST HULR LUG		8/01/2022	225.08
ANDERSON TIRE CO	Repairs/Maintenance	FLAT REPAIR		8/31/2022	28.00
ANDERSON TIRE CO	Repairs/Maintenance	2- TIRES 425/65R22.5		9/14/2022	1,794.32
ANDERSON TIRE CO	Repairs/Maintenance	2- 11R22.5 TIRES		9/15/2022	520.16
NATIONAL AUTO PARTS	Repairs/Maintenance	2- V BELT		9/02/2022	79.94
NATIONAL AUTO PARTS	Repairs/Maintenance	2- DEF 2.5		9/08/2022	35.94
NATIONAL AUTO PARTS	Repairs/Maintenance	2- HYD HOSE FITTINGS		9/06/2022	89.94
NATIONAL AUTO PARTS	Repairs/Maintenance	4- COUPLING		9/06/2022	47.88
NATIONAL AUTO PARTS	Repairs/Maintenance	10' HYD HOSE/ 8- HYD HO		9/09/2022	812.22
NATIONAL AUTO PARTS	Repairs/Maintenance	LOW AIR SWITCH		9/12/2022	40.38
NATIONAL AUTO PARTS	Repairs/Maintenance	2- DEF 2.5		9/14/2022	39.14
NATIONAL AUTO PARTS	Repairs/Maintenance	PREMIUM HD FLUID		9/18/2022	89.97
NATIONAL AUTO PARTS	Repairs/Maintenance	6- CUT OFF WHEEL		9/16/2022	82.60
NATIONAL AUTO PARTS	Repairs/Maintenance	10- DEF 2.5		9/27/2022	231.64
NATIONAL AUTO PARTS	Repairs/Maintenance	HD W/PER		9/28/2022	48.94
NATIONAL AUTO PARTS	Repairs/Maintenance	2- DEF FLUID 2.5		9/30/2022	29.94
THE PETERBILT STORE- RICHMOND	Repairs/Maintenance	VALVE KIT, PRESSURE S		10/27/2022	1,167.77
LUCKSTONE CORPORATION	Repairs/Maintenance	2.89-VDOT #28 CRUSHE		10/15/2022	38.32

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ACCOUNTS PAYABLE LIST
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 DEPT # - 042300 REFUSE COLLECTION

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#1/CK&RPL HEATER WTR	7815	10/05/2022	425.00
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#8/SERVICE-CHNG OIL	7816	10/06/2022	315.00
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#3/FIX AIR LEAKS UND	7817	10/11/2022	467.50
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#4/FIX WRING, FIX AI	7818	10/14/2022	740.00
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#3/RPL HOSE TO LIFT	7819	10/18/2022	85.00
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#6/DIAG CK ENG LIGHT	7820	10/25/2022	142.50
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#6/RPL EGR VALVE,	7821	10/28/2022	1,700.00
AARON'S AUTO & EQUIPMENT	Repairs/Maintenance	#1/DIAG, RPL AIR CMPR	7822	10/30/2022	680.00
BAYS TRASH REMOVAL INC	Repairs/Maintenance	4-PORT A JOHN/ SEP 22		10/04/2022	195.00
SKYS RESTORATION	Repairs/Maintenance	LBR: BACKHOE WORK		10/04/2022	100.00
GFL ENVIRONMENTAL	Repairs/Maintenance	NOV 2022 CHARGES		10/15/2022	400.00
ONE SOURCE PARTS	Repairs/Maintenance	LIMIT SWITCH W8PI N		6/27/2022	607.38
ONE SOURCE PARTS	Repairs/Maintenance	2-LIMIT SWITCH W8PI		9/28/2022	919.48
TREASURER PRINCE EDWARD CO	Contract Landfill	SEP 2022 LANDFILL	10072022-	10/07/2022	11,185.73 *
					19,188.84 *
BUCKINGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	SEP 2022 FUEL CHRGS	10042022-SEP 22	10/04/2022	19,188.84 *
					4,589.81 *
					4,589.81 *
				TOTAL	35,162.88

DEPT # - 043200 GENERAL PROPERTIES

GENERAL PROPERTIES					
MILLS HEATING & AIR	Heating/AC Service	INSTALL MINI SPLIT		9/23/2022	5,800.00
RIDDLEBERGER BROTHERS INC	Heating/AC Service	MAINT AGRMNT 4 OF 6		10/01/2022	708.00
RIDDLEBERGER BROTHERS INC	Heating/AC Service	SVC: RPL IGNITION TRA		10/19/2022	752.67
INTERACTIVE VEGIS INC	Telecommunications	NOV 2022 MAINTENANCE		10/31/2022	7,260.67 *
					500.00 *
ANDERSON TIRE CO	Repairs/Maintenance	STATE INSPECTION		9/01/2022	20.00
ANDERSON TIRE CO	Repairs/Maintenance	COMPUTER ANALYSIS		9/08/2022	45.00
CUMBERLAND BUILDING	Repairs/Maintenance	3-135 PG W/ VISON PR		10/05/2022	28.56
CUMBERLAND BUILDING	Repairs/Maintenance	4-DECKING 5/4X8X12		10/19/2022	39.88
DODSON PEST CONTROL	Repairs/Maintenance	RENEWAL FEE-TERMITES		10/01/2022	490.00
FARMVILLE WHOLESALE ELECTR	Repairs/Maintenance	6-LED LIGHTS		10/08/2022	283.98
FARMVILLE WHOLESALE ELECTR	Repairs/Maintenance	40-F14T5/841/ENV		10/27/2022	285.09
SEAY MILLING & MACHINERY	Repairs/Maintenance	49-WINTER MELT 50LB	11424	9/21/2022	418.50
SEAY MILLING & MACHINERY	Repairs/Maintenance	13-SCREWS	12032	9/28/2022	1.82
FARRISH HARDWARE	Repairs/Maintenance	2-ROLLER COVERS	35891	9/02/2022	15.97
FARRISH HARDWARE	Repairs/Maintenance	PVC CONDUIT 1 1/4	35895	9/06/2022	77.14
FARRISH HARDWARE	Repairs/Maintenance	SP SWITCH	35900	9/07/2022	1.79
FARRISH HARDWARE	Repairs/Maintenance	32OZ HAMMER	35911	9/12/2022	28.05
FARRISH HARDWARE	Repairs/Maintenance	3"TOILET FLAPPER	35927	9/14/2022	8.99
FARRISH HARDWARE	Repairs/Maintenance	TOILET SEAT	35959	9/22/2022	20.99
TAYLOR'S SEPTIC SERVICE	Repairs/Maintenance	TANK CLEANING SVC		10/28/2022	1,800.00
SCOTTSVILLE POWER	Repairs/Maintenance	2-SNAPPER NO FLAT WH		10/14/2022	341.88
SCOTTSVILLE POWER	Repairs/Maintenance	SET BLADES, OIL FLTR,		10/03/2022	98.96

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FROM DATE- 11/15/2022
 TO DATE- 11/15/2022

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 043200 GENERAL PROPERTIES

VENDOR NAME	CHARGE TO	DESCRIPTI ON	I NVOI CE#	I NVOI CE DATE	\$\$ PAY \$\$
HUDSON- PAYNE	Repairs/Maintenance Supplies/S	FI RE ALM DEVI CE SVC		10/07/2022	465.76
HUDSON- PAYNE	Repairs/Maintenance Supplies/S	MONI TORI NG CONTRACT		10/10/2022	240.00
JAMES RI VER COMPANI ES LLC	Repairs/Maintenance Supplies/S	4- TURF GARD 10W80		10/04/2022	62.58
JAMES RI VER COMPANI ES LLC	Repairs/Maintenance Supplies/S	TRIMMER HEAD COVER		10/07/2022	16.19
KI NG EQUI PMENT RENTALS LLC	Repairs/Maintenance Supplies/S	RENTAL- HI GH LI FT 1DY		10/06/2022	275.00
					4,864.23 *
BUCKI NGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	SEP 2022 FUEL CHRGS	10042022- SEP 22	10/04/2022	1,512.05
					1,512.05 *
ARCHI TECTURAL PARTNERS	Fixed Assets	BUCKI NGHAM CTY CTHOU		9/28/2022	41,814.04
					41,814.04 *
				TOTAL	55,950.99
DEPT # - 051100 HEALTH DEPARTMENT					
HEALTH DEPARTMENT					
BUCKI NGHAM COUNTY HEALTH D	Payment To Local Health Depart	BUDGET APPROPRIATI ON 2022/2023-2 QTR		10/17/2022	32,270.00
					32,270.00 *
				TOTAL	32,270.00
DEPT # - 068100 CONTRI B. TO COLLEGES & AGENCI ES					
LONGWOOD SMALL BUSINESS	CONTRI B. TO COLLEGES & AGENCI ES Longwood Small Business Dev. C	BUDGET APPROPRIATI ON		9/27/2022	5,849.00
					5,849.00 *
				TOTAL	5,849.00
DEPT # - 071100 SUPERVI SI ON OF PARKS & RECREATI ON					
SUPERVI SI ON OF PARKS & RECREATI ON					
BAYS TRASH REMOVAL INC	Recreation Programs	4-PORT A JOHN/ SEP 22		10/04/2022	65.00
SPORTS CONDUCTOR LLC	Recreation Programs	FY-22/23 SUBSCR FEE		11/02/2022	1,200.00
					1,265.00 *
LANDSCAPE SUPPLY INC	Agricultural Supplies	8- HYDRA G 8-14-4 50#		10/05/2022	303.50
					303.50 *
ANDERSON TI RE CO	Repairs/Maintenance Supplies	RE- STATE I NSPECTI ON		9/28/2022	1.00
DILLWYN REPAIR SERVI CE	Repairs/Maintenance Supplies	LBR: PRESSER WASHER R		9/06/2022	23.00
GRANT' S GLASS	Repairs/Maintenance Supplies	LBR: I NSTALL ED I NSULA		10/06/2022	220.00
NATI ONAL AUTO PARTS	Repairs/Maintenance Supplies	2- OI L 10W80 QT		9/09/2022	13.14
NATI ONAL AUTO PARTS	Repairs/Maintenance Supplies	3- OI L 10W80 QT		9/12/2022	19.71
SEAY MI LLI NG & MACHI NERY	Repairs/Maintenance Supplies	GAS/ CLI PS	13494.	10/05/2022	34.46
SEAY MI LLI NG & MACHI NERY	Repairs/Maintenance Supplies	BUCKET	14402.	10/11/2022	7.69
JAMES RI VER COMPANI ES LLC	Repairs/Maintenance Supplies	LBR: RPL FRNT HUB &		10/21/2022	509.95
					828.95 *
BUCKI NGHAM SCHOOL BOARD	Vehicle & Powered Equipment Su	SEP 2022 FUEL CHRGS	10042022- SEP 22	10/04/2022	436.25
					436.25 *
				TOTAL	2,833.70

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FROM DATE- 11/15/2022
 TO DATE- 11/15/2022

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 071100 SUPERVISION OF PARKS & RECREATION

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
DEPT # - 072600 BUCKINGHAM ARTS COUNCIL							
BUCKINGHAM COUNTY ARTS CO	BUCKINGHAM ARTS COUNCIL VA Commission for the Arts-Sta	BUDGET APPROPRIATION 2022/2023-STATE		10/28/2022	4,500.00		
					4,500.00 *		
				TOTAL	4,500.00		
DEPT # - 081100 PLANNING/ ZONING							
FARMVILLE NEWSMEDIA LLC	PLANNING/ ZONING Advertising	AD-PH SUP 316,317		10/31/2022	332.25		
FARMVILLE NEWSMEDIA LLC	Advertising	AD-PH & BLDG PRMT OR		10/31/2022	172.48		
					504.73 *		
				TOTAL	504.73		
DEPT # - 083500 COOPERATIVE EXTENSION OFFICE							
VESA	COOPERATIVE EXTENSION OFFICE Professional Development	PRO ASSOCIATION DUES 10042022-DUES		10/04/2022	420.00		
					420.00 *		
				TOTAL	420.00		
				FUND TOTAL	395,206.07		

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 AP375
 FUND # - 110

FROM DATE- 11/15/2022
 TO DATE- 11/15/2022

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 016130

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
DEPT # - 016130					
CHERI JONES	Comm Center Security Deposit R	SECURITY DEPOSIT RFD	10242022- REFUND	10/24/2022	250.00
APEX CLEAN ENERGY HOLDINGS	Comm Center Security Deposit R	SECURITY DEPOSIT RFD	10252022- REFUND	10/25/2022	250.00
JEAN M JOHNSON	Comm Center Security Deposit R	SECURITY DEPOSIT RFD	10072022- REFUND	10/07/2022	100.00
					600.00 *
				TOTAL	600.00
DEPT # - 071500					
DOWNTOWN ATHLETIC STORE INC	Official & Scorekeepers Soccer	20-FIELD PAINT		9/23/2022	1,320.00
BAYS TRASH REMOVAL INC	Official & Scorekeepers Soccer	PORT A JOHN/ SEP 22		10/04/2022	90.00
BAYS TRASH REMOVAL INC	Official & Scorekeepers Soccer	PORT A JOHN/ SEP 22		10/04/2022	90.00
					1,500.00 *
ROBERT E MURPHY JR	Miscellaneous Soccer	SPRING SOCCER PICTUR	10282022	10/28/2022	1,183.00
					1,183.00 *
WHITNEY GREGG	Instruction Aerobics	DANCE REFUND	10312022- REFUND	10/31/2022	20.00
					20.00 *
SARAH DAVIS	Recreational Supplies-Seniors	SENIOR TRIP REFUND	10252022- REFUND	10/25/2022	88.00
					88.00 *
				TOTAL	2,791.00
			FUND TOTAL		3,391.00

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AP375
FUND # - 211

FROM DATE- 11/15/2022
TO DATE- 11/15/2022
EXPENDITURES CSA FUND

ACCOUNTS PAYABLE LIST
BUCKINGHAM COUNTY
DEPT # - 053210

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
		DEPT # - 053210			
BUCKINGHAM SCHOOL BOARD	CSA Administrative Costs	AMY SCOTT- OCT 2022		10/31/2022	2,041.67
BUCKINGHAM SCHOOL BOARD	CSA Administrative Costs	AMY SCOTT- AUG 2022		8/31/2022	2,041.67
				TOTAL	4,083.34 *
				FUND TOTAL	4,083.34

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 AP375
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FROM DATE- 11/15/2022
 TO DATE- 11/15/2022

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 010000

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 010000					
THE RECTOR AND VISITORS OF	Billing Services	SEP 2022 PHARMACY	10052022	10/05/2022	85.90
					85.90 *
FARRISH HARDWARE	Repairs/Maintenance	1-BRASS FLARE PLUG	35934	9/15/2022	7.98
CENTRAL VIRGINIA EXTERMINA	Repairs/Maintenance	SVC: PEST CONTROL MTH		10/13/2022	49.50
EMSAR	Repairs/Maintenance	LBR: PREVENTIVE MAINT		10/07/2022	313.88
EMSAR	Repairs/Maintenance	LBR: PREVENTIVE MAINT		10/10/2022	129.63
					500.99 *
ANDERSON TIRE CO	Vehicle Maintenance	2-TIRES, BALANCE, CHNG		9/08/2022	748.68
ANDERSON TIRE CO	Vehicle Maintenance	FLUSH, VAC, RECHARG AC		9/14/2022	172.55
ANDERSON TIRE CO	Vehicle Maintenance	FLUSH, RECHARGE AC		9/19/2022	272.85
ROBO'S DETAIL SUPPLIES INC	Vehicle Maintenance	2-BRUSHES		9/26/2022	76.00
ROBO'S DETAIL SUPPLIES INC	Vehicle Maintenance	2-BRUSHES		9/26/2022	76.00
					1,350.08 *
CENTRAL VIRGINIA ELECTRIC	Electrical Service		10262022-ST2	10/26/2022	246.18
					246.18 *
BUCKINGHAM SCHOOL BOARD	Fuel Expense	SEP 2022 FUEL CHRGS	10042022-SEP 22	10/04/2022	5,383.49
					5,383.49 *
FIRE & SAFETY EQUIPMENT CO	Uniforms	UNI FORMS		10/27/2022	1,905.50
					1,905.50 *
ARC3 GASES	Other Operating Supplies	05-CYLINDER RENT		9/30/2022	194.82
ARC3 GASES	Other Operating Supplies	05-IND CYLINDER RENT		10/14/2022	174.59
ARC3 GASES	Other Operating Supplies	04-IND CYLINDER RENT		10/21/2022	160.60
ARC3 GASES	Other Operating Supplies	06-IND CYLINDER RENT		10/28/2022	213.67
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		9/26/2022	1,462.36
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		9/28/2022	87.00
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		9/29/2022	1,638.90
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		9/29/2022	478.78
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		10/04/2022	752.80
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		10/11/2022	2,133.36
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		10/12/2022	223.95
BOUND TREE MEDICAL LLC	Other Operating Supplies	MEDICAL SUPPLIES		10/07/2022	205.30
STRYKER SALES LLC	Other Operating Supplies	2-RESTRAINT STRAP AS			7,726.13 *
					540.00
PERFORMANCE SIGNS LLC	Fixed Assets	TRUCK TEXT UPDATE		10/14/2022	540.00 *
					540.00
					TOTAL
					17,738.27
					FUND TOTAL
					17,738.27

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 AP375
 FUND # - 501

FROM DATE- 11/15/2022
 TO DATE- 11/15/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTI ON	I NVOICE#	I NVOICE DATE	\$\$ PAY \$\$
DEPT # - 010000 * Expenses *					
* Expenses *					
B & B CONSULTANTS INC	Tests	SEP 2022 TESTS		9/30/2022	1,096.80
HAMPTON ROADS SANITATION	Tests	ANALYTICAL CHARGES		10/18/2022	548.36
DILLWYN REPAIR SERVICE	Repairs/Maintenance	LBR: REPAIR PUMP &RPL		9/08/2022	72.92
DILLWYN REPAIR SERVICE	Repairs/Maintenance	LBR: REPAIR WHEEL		9/15/2022	20.00
SEAY MILLING & MACHINERY	Repairs/Maintenance	LOCK		9/23/2022	10.99
USA BLUEBOOK	Repairs/Maintenance	2- GLASS FIBER FILTER		10/18/2022	209.74
FARRISH HARDWARE	Repairs/Maintenance	50' FLEXGEN HOSE		9/10/2022	37.99
FARRISH HARDWARE	Repairs/Maintenance	RL DUCT TAPE, 4- BOLTS		10/19/2022	10.79
ATKINSON TRUCKING LLC	Repairs/Maintenance	LOAD #357 14.72 TON		9/28/2022	457.60
FOOD LION	Repairs/Maintenance	2- TRSH BAG/ 4- BLEACH		10/14/2022	181.66
TENCARVA MACHINERY CO	Repairs/Maintenance	LBR: TRBLSHOOT PUMPS		10/13/2022	1,688.50
BUCKINGHAM SCHOOL BOARD	Vehicle Supplies	SEP 2022 FUEL CHRGS	10042022- SEP 22	10/04/2022	77.65
SEAY MILLING & MACHINERY	Treatment Chemicals	45- HYD LIME PALLET		9/09/2022	807.50
UNIVAR USA INC	Treatment Chemicals	450LB UNV FLOCCULANT		10/01/2022	1,856.00
TOTAL					6,676.50
FUND TOTAL					6,876.50

11/07/2022
 AP375
 FUND # - 502

FROM DATE- 11/15/2022
 TO DATE- 11/15/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 010000 * Expenses *					
B & B CONSULTANTS INC	* Expenses * Water Tests	SEP 2022 TESTS		9/30/2022	36.00
CAPE SCHOOL INC	Postal Services	UPS GROUND		10/07/2022	12.90
CAPE SCHOOL INC	Postal Services	UPS GROUND		10/07/2022	12.85
CAPE SCHOOL INC	Postal Services	2-UPS GROUND		10/07/2022	25.66
CAPE SCHOOL INC	Postal Services	UPS GROUND		10/07/2022	12.80
CAPE SCHOOL INC	Postal Services	UPS GROUND		10/07/2022	12.78
CAPE SCHOOL INC	Postal Services	UPS GROUND		10/07/2022	12.78
CAPE SCHOOL INC	Postal Services	UPS GROUND		10/07/2022	12.83
CAPE SCHOOL INC	Postal Services	UPS GROUND		10/07/2022	12.83
CAPE SCHOOL INC	Postal Services	UPS GROUND		10/07/2022	12.80
CAPE SCHOOL INC	Postal Services	UPS GROUND		10/07/2022	12.80
					141.03 *
DILLWYN REPAIR SERVICE	Repairs/Maintenance Supplies	POLE SAW CHAIN		10/12/2022	16.00
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies	HAND HEALD SPREADER		9/21/2022	11.79
SEAY MILLING & MACHINERY	Repairs/Maintenance Supplies	5-T POST 8"		10/25/2022	28.75
TALBOTT WOOD PRODUCTS INC	Repairs/Maintenance Supplies	RPR WTR LINE RT 15		10/20/2022	336.00
TALBOTT WOOD PRODUCTS INC	Repairs/Maintenance Supplies	RPR WTR LINE RT 60		10/20/2022	300.00
USA BLUEBOOK	Repairs/Maintenance Supplies	2-SIGN AUTH PER ONLY		9/26/2022	44.32
USA BLUEBOOK	Repairs/Maintenance Supplies	REDUCER COUPLER ADA		9/29/2022	209.73
USA BLUEBOOK	Repairs/Maintenance Supplies	FEMAL COUPLER		9/30/2022	111.95
FARRISH HARDWARE	Repairs/Maintenance Supplies	50' AIR HOSE		9/30/2022	37.97
VIRGINIA UTILITY PROTECTION	Repairs/Maintenance Supplies	16 TRANSMISSIONS		9/30/2022	16.80
VIRGINIA UTILITY PROTECTION	Repairs/Maintenance Supplies	22 TRANSMISSIONS		10/31/2022	23.10
JOE GILES SIGNS INC	Repairs/Maintenance Supplies	LBR: 2-12" X18" SIGNS		10/17/2022	296.00
CORE & MAIN LP	Repairs/Maintenance Supplies	RELIEF VALVE		9/30/2022	722.77
CORE & MAIN LP	Repairs/Maintenance Supplies	2- SETTER GRIP NUT		9/30/2022	301.78
					2,456.96 *
BUCKINGHAM SCHOOL BOARD	Vehicle Supplies	SEP 2022 FUEL CHRGS	10042022-SEP 22	10/04/2022	689.58 *
UNI VAR USA INC	Water Treatment Chemical	32,000LB CAUSTIC SOD		10/06/2022	7,510.80
					7,510.80 *
				TOTAL	10,834.37
				FUND TOTAL	10,834.37
				TOTAL DUE	437,929.55

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	117908	BRUCE S COLLISION INC	10042022	10/04/2022	4100-035100-3310-	- - 2022/10	2,861.03	170728	10/07/2022	Repairs/Maintenance	02794
						CHECK TOTAL	2,861.03				
0000000	002040	CENTRAL VIRGINIA ELECTRIC	09262022-SW	9/26/2022	4100-042300-5140-	- - 2022/10	36.90	170729	10/07/2022	Street Lights	02794
0000000	002040	CENTRAL VIRGINIA ELECTRIC	09262022-SW	9/26/2022	4100-042300-5140-	- - 2022/10	98.41	170729	10/07/2022	Street Lights	02794
0000000	002040	CENTRAL VIRGINIA ELECTRIC	09262022-SW	9/26/2022	4100-043200-5110-	- - 2022/10	14.24	170729	10/07/2022	Electrical Services	02794
0000000	002040	CENTRAL VIRGINIA ELECTRIC	09262022-ST2	9/26/2022	4230-010000-5110-	- - 2022/10	318.05	170729	10/07/2022	Electrical Service	02794
						CHECK TOTAL	467.60				
0000000	120600	CFNURYLINK	09222022-	9/22/2022	4100-042300-5230-	- - 2022/10	136.55	170730	10/07/2022	Telecommunications	02794
						CHECK TOTAL	136.55				
0000000	122932	FIREFLY FIBER BROADBAND	10012022-	10/01/2022	4100-042300-5230-	- - 2022/10	135.98	170731	10/07/2022	Telecommunications	02794
0000000	122932	FIREFLY FIBER BROADBAND	10012022-	10/01/2022	4100-035100-5230-	- - 2022/10	84.99	170731	10/07/2022	Cell Phone	02794
						CHECK TOTAL	220.97				
0000000	119025	KINEX NETWORKING SOLUTION	-SW	10/01/2022	4100-042300-5230-	- - 2022/10	49.95	170732	10/07/2022	Telecommunications	02794
0000000	119025	KINEX NETWORKING SOLUTION	-CC	10/03/2022	4100-012560-5230-	- - 2022/10	129.95	170732	10/07/2022	Telecommunications	02794
0000000	119025	KINEX NETWORKING SOLUTION	-RS	10/03/2022	4100-012560-5230-	- - 2022/10	129.95	170732	10/07/2022	Telecommunications	02794
0000000	119025	KINEX NETWORKING SOLUTION	-AD	10/03/2022	4100-012560-5230-	- - 2022/10	1,000.00	170732	10/07/2022	Telecommunications	02794
						CHECK TOTAL	1,309.85				
0000000	120308	LOWE S		8/05/2022	4100-043200-6007-	- - 2022/10	392.63	170733	10/07/2022	Repairs/Maintenance Supplies/S	02794
0000000	120308	LOWE S		8/10/2022	4100-043200-6007-	- - 2022/10	59.84	170733	10/07/2022	Repairs/Maintenance Supplies/S	02794
0000000	120308	LOWE S		9/03/2022	4100-043200-6007-	- - 2022/10	40.72	170733	10/07/2022	Repairs/Maintenance Supplies/S	02794
0000000	120308	LOWE S		8/09/2022	4100-043200-6007-	- - 2022/10	62.66	170733	10/07/2022	Repairs/Maintenance Supplies/S	02794
0000000	120308	LOWE S		8/20/2022	4100-071100-6007-	- - 2022/10	205.07	170733	10/07/2022	Repairs/Maintenance Supplies	02794
0000000	120308	LOWE S		8/03/2022	4100-043200-6007-	- - 2022/10	59.32	170733	10/07/2022	Repairs/Maintenance Supplies/S	02794
0000000	120308	LOWE S		8/04/2022	4100-043200-6007-	- - 2022/10	40.72	170733	10/07/2022	Repairs/Maintenance Supplies/S	02794
0000000	120308	LOWE S		8/12/2022	4230-010000-3310-	- - 2022/10	12.00	170733	10/07/2022	Repairs/Maintenance	02794
0000000	120308	LOWE S		6/24/2022	4230-010000-3310-	- - 2022/10	1,439.67	170733	10/07/2022	Repairs/Maintenance	02794
0000000	120308	LOWE S		6/24/2022	4230-010000-3310-	- - 2022/10	292.26	170733	10/07/2022	Repairs/Maintenance	02794
0000000	120308	LOWE S		6/24/2022	4230-010000-3310-	- - 2022/10	15.49	170733	10/07/2022	Repairs/Maintenance	02794
0000000	120308	LOWE S		6/24/2022	4230-010000-3310-	- - 2022/10	76.30	170733	10/07/2022	Repairs/Maintenance	02794
0000000	120308	LOWE S		8/30/2022	4502-010000-6007-	- - 2022/10	167.01	170733	10/07/2022	Repairs/Maintenance Supplies	02794
0000000	120308	LOWE S		8/30/2022	4502-010000-6007-	- - 2022/10	8.85	170733	10/07/2022	Repairs/Maintenance Supplies	02794
						CHECK TOTAL	2,791.10				
0000000	119783	WM CORPORATE SERVICES INC		10/03/2022	4100-042300-3170-	- - 2022/10	6,466.88	170734	10/07/2022	Dumpster/Roll-Offs	02794
0000000	119783	WM CORPORATE SERVICES INC		10/03/2022	4100-042300-3170-	- - 2022/10	8,139.28	170734	10/07/2022	Dumpster/Roll-Offs	02794
0000000	119783	WM CORPORATE SERVICES INC		10/03/2022	4100-042300-3170-	- - 2022/10	3,564.40	170734	10/07/2022	Dumpster/Roll-Offs	02794
0000000	119783	WM CORPORATE SERVICES INC		10/03/2022	4100-042300-3170-	- - 2022/10	873.77	170734	10/07/2022	Dumpster/Roll-Offs	02794
0000000	119783	WM CORPORATE SERVICES INC		10/03/2022	4100-042300-3170-	- - 2022/10	932.69	170734	10/07/2022	Dumpster/Roll-Offs	02794
						CHECK TOTAL	19,977.02				
0000000	120308	LOWE S	906007-JQJQH	9/21/2022	4230-010000-3310-	- - 2022/10	38.94	170735	10/07/2022	Repairs/Maintenance	02794
						CHECK TOTAL	38.94				
						CHECK TYPE TOTAL	27,803.06				
						FINAL TOTAL	27,803.06				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	ACCT PD	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	002622	CROSSROADS SERVICES BOARD	SEP 0012	10/13/2022	4211-053210-5718-	- -	2022/10	500.00	170736	10/13/2022	CSA Mandated	02801
0000000	002622	CROSSROADS SERVICES BOARD	SEP 0013	10/13/2022	4211-053210-5718-	- -	2022/10	500.00	170736	10/13/2022	CSA Mandated	02801
						CHECK TOTAL		1,000.00				
0000000	122946	EMBRACE FOSTER CARE LLC	SEP 0020	10/13/2022	4211-053210-5718-	- -	2022/10	4,372.00	170737	10/13/2022	CSA Mandated	02801
0000000	122946	EMBRACE FOSTER CARE LLC	SEP 0021	10/13/2022	4211-053210-5718-	- -	2022/10	1,568.00	170737	10/13/2022	CSA Mandated	02801
						CHECK TOTAL		5,940.00				
0000000	117244	FAMILY PRESERVATION SERVICES	AUG 0010	10/13/2022	4211-053210-5718-	- -	2022/10	2,030.00	170738	10/13/2022	CSA Mandated	02801
						CHECK TOTAL		2,030.00				
0000000	122441	FULLCIRCLE COUNSELORS LLC	AUG 0011	10/13/2022	4211-053210-5718-	- -	2022/10	1,440.00	170739	10/13/2022	CSA Mandated	02801
0000000	122441	FULLCIRCLE COUNSELORS LLC	SEP 0014	10/13/2022	4211-053210-5718-	- -	2022/10	1,440.00	170739	10/13/2022	CSA Mandated	02801
						CHECK TOTAL		2,880.00				
0000000	122049	CRAFTON SCHOOL INC	SEP 0017	10/13/2022	4211-053210-5718-	- -	2022/10	19,275.55	170740	10/13/2022	CSA Mandated	02801
0000000	122049	CRAFTON SCHOOL INC	SEP 0018	10/13/2022	4211-053210-5718-	- -	2022/10	2,091.00	170740	10/13/2022	CSA Mandated	02801
						CHECK TOTAL		21,366.55				
0000000	122979	HOPE TREE FAMILY SERVICES	SEP 0019	10/13/2022	4211-053210-5718-	- -	2022/10	6,380.00	170741	10/13/2022	CSA Mandated	02801
						CHECK TOTAL		6,380.00				
0000000	122773	KEYS ACADEMY	AUG 0001	10/13/2022	4211-053210-5718-	- -	2022/10	3,679.00	170742	10/13/2022	CSA Mandated	02801
0000000	122773	KEYS ACADEMY	SEP 0003	10/13/2022	4211-053210-5718-	- -	2022/10	6,616.00	170742	10/13/2022	CSA Mandated	02801
						CHECK TOTAL		10,295.00				
0000000	122909	VERMONT SCHOOLS	SEP 0002	10/13/2022	4211-053210-5718-	- -	2022/10	7,410.00	170743	10/13/2022	CSA Mandated	02801
						CHECK TOTAL		7,410.00				
0000000	122828	TRUIST BANK	SEP 0015	10/13/2022	4211-053210-5718-	- -	2022/10	246.40	170744	10/13/2022	CSA Mandated	02801
0000000	122828	TRUIST BANK	SEP 0016	10/13/2022	4211-053210-5718-	- -	2022/10	49.83	170744	10/13/2022	CSA Mandated	02801
						CHECK TOTAL		296.23				
0000000	122043	VIRGINIA INSTITUTE OF ARTS	SEP 0004	10/13/2022	4211-053210-5718-	- -	2022/10	10,591.73	170745	10/13/2022	CSA Mandated	02801
0000000	122043	VIRGINIA INSTITUTE OF ARTS	SEP 0005	10/13/2022	4211-053210-5718-	- -	2022/10	11,707.23	170745	10/13/2022	CSA Mandated	02801
0000000	122043	VIRGINIA INSTITUTE OF ARTS	SEP 0006	10/13/2022	4211-053210-5718-	- -	2022/10	11,755.73	170745	10/13/2022	CSA Mandated	02801
0000000	122043	VIRGINIA INSTITUTE OF ARTS	SEP 0007	10/13/2022	4211-053210-5718-	- -	2022/10	11,755.73	170745	10/13/2022	CSA Mandated	02801
0000000	122043	VIRGINIA INSTITUTE OF ARTS	SEP 0008	10/13/2022	4211-053210-5718-	- -	2022/10	12,046.73	170745	10/13/2022	CSA Mandated	02801
0000000	122043	VIRGINIA INSTITUTE OF ARTS	SEP 0009	10/13/2022	4211-053210-5718-	- -	2022/10	11,949.73	170745	10/13/2022	CSA Mandated	02801
						CHECK TOTAL		69,806.88				
0000000	000240	AMERICAN FAMILY LIFE	DD02221014221000	10/14/2022	100-000200-0002-	- -	2022/10	913.17	170705	10/14/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD02221014221000	10/14/2022	230-000200-0002-	- -	2022/10	270.28	170705	10/14/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD02221014221000	10/14/2022	501-000200-0002-	- -	2022/10	28.04	170705	10/14/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD02221014221000	10/14/2022	502-000200-0002-	- -	2022/10	61.23	170705	10/14/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD13221014221000	10/14/2022	100-000200-0002-	- -	2022/10	1,943.91	170705	10/14/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD13221014221000	10/14/2022	230-000200-0002-	- -	2022/10	539.03	170705	10/14/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD13221014221000	10/14/2022	501-000200-0002-	- -	2022/10	33.72	170705	10/14/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD13221014221000	10/14/2022	502-000200-0002-	- -	2022/10	218.47	170705	10/14/2022	PR Clearing	00000
						CHECK TOTAL		4,007.85				

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	DD10221014221000	10/14/2022	100-000200-0002-	- - 2022/10	41,913.30	170706	10/14/2022	PR Clearing	00000
0000000	117215	ANTHEM BC BS	DD10221014221000	10/14/2022	230-000200-0002-	- - 2022/10	10,011.50	170706	10/14/2022	PR Clearing	00000
0000000	117215	ANTHEM BC BS	DD10221014221000	10/14/2022	501-000200-0002-	- - 2022/10	854.00	170706	10/14/2022	PR Clearing	00000
0000000	117215	ANTHEM BC BS	DD10221014221000	10/14/2022	502-000200-0002-	- - 2022/10	4,441.00	170706	10/14/2022	PR Clearing	00000
					CHECK TOTAL		57,219.80				
0000000	117214	MINNESOTA LIFE	DD09221014221000	10/14/2022	100-000200-0002-	- - 2022/10	120.20	170707	10/14/2022	PR Clearing	00000
					CHECK TOTAL		120.20				
0000000	121691	MISSISSIPPI SQUARE REIT REVENUE	DD095221014221000	10/14/2022	100-000200-0002-	- - 2022/10	1,007.62	170708	10/14/2022	PR Clearing	00000
0000000	121691	MISSISSIPPI SQUARE REIT REVENUE	DD095221014221000	10/14/2022	501-000200-0002-	- - 2022/10	65.42	170708	10/14/2022	PR Clearing	00000
0000000	121691	MISSISSIPPI SQUARE REIT REVENUE	DD095221014221000	10/14/2022	502-000200-0002-	- - 2022/10	146.90	170708	10/14/2022	PR Clearing	00000
0000000	121691	MISSISSIPPI SQUARE REIT REVENUE	DD096221014221000	10/14/2022	100-000200-0002-	- - 2022/10	625.59	170708	10/14/2022	PR Clearing	00000
0000000	121691	MISSISSIPPI SQUARE REIT REVENUE	DD096221014221000	10/14/2022	501-000200-0002-	- - 2022/10	10.11	170708	10/14/2022	PR Clearing	00000
0000000	121691	MISSISSIPPI SQUARE REIT REVENUE	DD096221014221000	10/14/2022	502-000200-0002-	- - 2022/10	109.90	170708	10/14/2022	PR Clearing	00000
0000000	121691	MISSISSIPPI SQUARE REIT REVENUE	DD457221014221000	10/14/2022	100-000200-0002-	- - 2022/10	964.37	170708	10/14/2022	PR Clearing	00000
0000000	121691	MISSISSIPPI SQUARE REIT REVENUE	DD457221014221000	10/14/2022	501-000200-0002-	- - 2022/10	10.11	170708	10/14/2022	PR Clearing	00000
0000000	121691	MISSISSIPPI SQUARE REIT REVENUE	DD457221014221000	10/14/2022	502-000200-0002-	- - 2022/10	146.35	170708	10/14/2022	PR Clearing	00000
					CHECK TOTAL		3,086.37				
0000000	117235	NACU SOUTHEAST	DD16221014221000	10/14/2022	100-000200-0002-	- - 2022/10	663.00	170709	10/14/2022	PR Clearing	00000
					CHECK TOTAL		663.00				
0000000	001676	TREASURER OF VIRGINIA	DD008221014221000	10/14/2022	100-000200-0002-	- - 2022/10	2,258.92	170710	10/14/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DD008221014221000	10/14/2022	230-000200-0002-	- - 2022/10	472.70	170710	10/14/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DD008221014221000	10/14/2022	501-000200-0002-	- - 2022/10	43.83	170710	10/14/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DD008221014221000	10/14/2022	502-000200-0002-	- - 2022/10	233.96	170710	10/14/2022	PR Clearing	00000
					CHECK TOTAL		3,009.41				
0000000	117213	TREASURER OF VIRGINIA	DD003221014221000	10/14/2022	100-000200-0002-	- - 2022/10	17,468.98	170711	10/14/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD003221014221000	10/14/2022	230-000200-0002-	- - 2022/10	5,213.92	170711	10/14/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD003221014221000	10/14/2022	502-000200-0002-	- - 2022/10	1,494.84	170711	10/14/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD093221014221000	10/14/2022	100-000200-0002-	- - 2022/10	5,813.07	170711	10/14/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD093221014221000	10/14/2022	501-000200-0002-	- - 2022/10	407.96	170711	10/14/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD093221014221000	10/14/2022	502-000200-0002-	- - 2022/10	828.83	170711	10/14/2022	PR Clearing	00000
					CHECK TOTAL		31,227.60				
0000000	121952	UNITED STATES TREASURY	DD998221014221000	10/14/2022	100-000200-0002-	- - 2022/10	15,910.05	170712	10/14/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DD998221014221000	10/14/2022	230-000200-0002-	- - 2022/10	2,454.89	170712	10/14/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DD998221014221000	10/14/2022	501-000200-0002-	- - 2022/10	253.94	170712	10/14/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DD998221014221000	10/14/2022	502-000200-0002-	- - 2022/10	1,599.22	170712	10/14/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DD999221014221000	10/14/2022	100-000200-0002-	- - 2022/10	27,223.54	170712	10/14/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DD999221014221000	10/14/2022	203-000200-0002-	- - 2022/10	16.64	170712	10/14/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DD999221014221000	10/14/2022	230-000200-0002-	- - 2022/10	7,064.28	170712	10/14/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DD999221014221000	10/14/2022	501-000200-0002-	- - 2022/10	482.46	170712	10/14/2022	PR Clearing	00000
0000000	121952	UNITED STATES TREASURY	DD999221014221000	10/14/2022	502-000200-0002-	- - 2022/10	2,530.52	170712	10/14/2022	PR Clearing	00000
					CHECK TOTAL		57,535.54				
0000000	010455	VA CREDIT UNION	DD01221014221000	10/14/2022	100-000200-0002-	- - 2022/10	1,167.08	170713	10/14/2022	PR Clearing	00000
0000000	010455	VA CREDIT UNION	DD01221014221000	10/14/2022	502-000200-0002-	- - 2022/10	2,895.18	170713	10/14/2022	PR Clearing	00000
					CHECK TOTAL		4,062.26				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	ACCT PD	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	010741	VIRGINIA ASSOCIATION OF	DD046221014221000	10/14/2022	100-000200-0002-	- - 2022/10	266.02	170714	10/14/2022	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DD046221014221000	10/14/2022	501-000200-0002-	- - 2022/10	17.27	170714	10/14/2022	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DD046221014221000	10/14/2022	502-000200-0002-	- - 2022/10	38.78	170714	10/14/2022	PR Clearing	00000
						CHECK TOTAL	322.07				
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997221014221000	10/14/2022	100-000200-0002-	- - 2022/10	7,621.24	170715	10/14/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997221014221000	10/14/2022	230-000200-0002-	- - 2022/10	1,689.32	170715	10/14/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997221014221000	10/14/2022	501-000200-0002-	- - 2022/10	128.31	170715	10/14/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997221014221000	10/14/2022	502-000200-0002-	- - 2022/10	737.49	170715	10/14/2022	PR Clearing	00000
						CHECK TOTAL	10,176.36				
0000000	120605	ASHLEY S SHUMAKER	09262022-PCNILE	9/26/2022	4100-081100-5510-	- - 2022/10	15.63	170716	10/14/2022	Travel Mileage-Commissioners	02795
						CHECK TOTAL	15.63				
0000000	122797	BRIAN R SHOPE	09272022-SPRFRM	9/27/2022	4100-043200-6007-	- - 2022/10	37.88	170717	10/14/2022	Repairs/Maintenance Supplies/S	02795
						CHECK TOTAL	37.88				
0000000	120265	DANNY ALLEN	09122022-HEMILE	9/12/2022	4100-011010-5510-	- - 2022/10	16.25	170718	10/14/2022	Travel Mileage	02795
0000000	120265	DANNY ALLEN	09262022-PCNILE	9/26/2022	4100-081100-5510-	- - 2022/10	16.25	170718	10/14/2022	Travel Mileage-Commissioners	02795
						CHECK TOTAL	32.50				
0000000	122850	JAMES D CREWS III	09262022-PCNILE	9/26/2022	4100-081100-5510-	- - 2022/10	8.75	170719	10/14/2022	Travel Mileage-Commissioners	02795
						CHECK TOTAL	8.75				
0000000	120034	JOHN E HICKFORD	09262022-PCNILE	9/26/2022	4100-081100-5510-	- - 2022/10	25.00	170720	10/14/2022	Travel Mileage-Commissioners	02795
						CHECK TOTAL	25.00				
0000000	122679	JOYCE A CODDEN	09262022-PCNILE	9/26/2022	4100-081100-5510-	- - 2022/10	11.75	170721	10/14/2022	Travel Mileage-Commissioners	02795
						CHECK TOTAL	11.75				
0000000	122868	PETER R KAPUSCINSKI	09252022-PCNILE	9/25/2022	4100-081100-5510-	- - 2022/10	11.38	170722	10/14/2022	Travel Mileage-Commissioners	02795
0000000	122868	PETER R KAPUSCINSKI	09262022-PCNILE	9/26/2022	4100-081100-5510-	- - 2022/10	13.00	170722	10/14/2022	Travel Mileage-Commissioners	02795
						CHECK TOTAL	24.38				
0000000	119633	RUTH E WALLACE	08042022	8/04/2022	4100-083500-5845-	- - 2022/10	678.49	170723	10/14/2022	Professional Development	02795
						CHECK TOTAL	678.49				
0000000	121687	STEPHAN E D LOWE	09122022-LODGIN	9/12/2022	4100-012310-5810-	- - 2022/10	276.26	170724	10/14/2022	Dues/Employee Training	02795
0000000	121687	STEPHAN E D LOWE	09122022-MLES	9/12/2022	4100-012310-5510-	- - 2022/10	171.25	170724	10/14/2022	Travel Mileage	02795
						CHECK TOTAL	447.51				
0000000	122835	STEPHEN WTAYLOR JR	09262022-PCNILE	9/26/2022	4100-081100-5510-	- - 2022/10	16.25	170725	10/14/2022	Travel Mileage-Commissioners	02795
						CHECK TOTAL	16.25				
0000000	122516	WILLIAM STEVEN DORRIER	09262022-PCNILE	9/26/2022	4100-081100-5510-	- - 2022/10	25.00	170726	10/14/2022	Travel Mileage-Commissioners	02795
						CHECK TOTAL	25.00				
0000000	010076	WILLIAM T SHUMAKER		9/10/2022	4100-071100-5230-	- - 2022/10	78.87	170727	10/14/2022	Cell Phone	02795
0000000	010076	WILLIAM T SHUMAKER		9/22/2022	4100-071100-6007-	- - 2022/10	70.84	170727	10/14/2022	Repairs/Maintenance Supplies	02795
						CHECK TOTAL	149.71				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	ACCT PD	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	122673	AMAZON CAPITAL SERVICES I		10/05/2022	4100-012110-6001-	- - 2022/10	130.33	170746	10/14/2022	Office Supplies	02796	
0000000	122673	AMAZON CAPITAL SERVICES I		10/05/2022	4100-034100-6001-	- - 2022/10	16.13	170746	10/14/2022	Office Supplies	02796	
0000000	122673	AMAZON CAPITAL SERVICES I		10/10/2022	4100-071100-5650-	- - 2022/10	60.63	170746	10/14/2022	Recreation Programs	02796	
0000000	122673	AMAZON CAPITAL SERVICES I		9/28/2022	4100-031200-6010-	- - 2022/10	57.90	170746	10/14/2022	Police Supplies	02796	
0000000	122673	AMAZON CAPITAL SERVICES I		10/09/2022	4100-013100-6001-	- - 2022/10	407.32	170746	10/14/2022	Office Supplies	02796	
0000000	122673	AMAZON CAPITAL SERVICES I		10/09/2022	4100-013100-6014-	- - 2022/10	195.98	170746	10/14/2022	Other Operating Supplies	02796	
0000000	122673	AMAZON CAPITAL SERVICES I		9/29/2022	4100-043200-6014-	- - 2022/10	209.00	170746	10/14/2022	Machinery & Equipment	02796	
0000000	122673	AMAZON CAPITAL SERVICES I		10/10/2022	4100-071100-5650-	- - 2022/10	51.06	170746	10/14/2022	Recreation Programs	02796	
0000000	122673	AMAZON CAPITAL SERVICES I		10/07/2022	4230-010000-6014-	- - 2022/10	62.19	170746	10/14/2022	Other Operating Supplies	02796	
0000000	122673	AMAZON CAPITAL SERVICES I		9/28/2022	4502-010000-6001-	- - 2022/10	89.95	170746	10/14/2022	Office Supplies	02796	
0000000	122673	AMAZON CAPITAL SERVICES I		9/30/2022	4502-010000-6011-	- - 2022/10	27.62	170746	10/14/2022	Uniforms & Wearing Apparel	02796	
0000000	122673	AMAZON CAPITAL SERVICES I		10/08/2022	4502-010000-6001-	- - 2022/10	235.77	170746	10/14/2022	Office Supplies	02796	
						CHECK TOTAL	1,543.88					
0000000	122860	AMERICAN BUSINESS FORMS I		9/29/2022	4501-010000-6001-	- - 2022/10	81.81	170747	10/14/2022	Office Supplies	02796	
0000000	122860	AMERICAN BUSINESS FORMS I		10/04/2022	4501-010000-3500-	- - 2022/10	205.04	170747	10/14/2022	Printing & Binding	02796	
0000000	122860	AMERICAN BUSINESS FORMS I		9/29/2022	4502-010000-6001-	- - 2022/10	81.81	170747	10/14/2022	Office Supplies	02796	
0000000	122860	AMERICAN BUSINESS FORMS I		10/04/2022	4502-010000-3500-	- - 2022/10	205.04	170747	10/14/2022	Printing & Binding	02796	
						CHECK TOTAL	573.70					
0000000	122879	BRI TINEY COLE	09292022	9/29/2022	4110-071500-3170-30	- - 2022/10	140.00	170748	10/14/2022	Instruction Aerobics	02796	
						CHECK TOTAL	140.00					
0000000	002040	CENTRAL VIRGINIA ELECTRIC	10052022-BATES	10/05/2022	4100-042300-5140-	- - 2022/10	75.92	170749	10/14/2022	Street Lights	02796	
0000000	002040	CENTRAL VIRGINIA ELECTRIC	10052022-PCOND	10/05/2022	4100-035100-5110-	- - 2022/10	291.53	170749	10/14/2022	Electrical Services	02796	
						CHECK TOTAL	367.45					
0000000	002291	CHRISTY CHRISTIAN	07JUL 2022	MILE	9/28/2022	4100-012410-5510-	- - 2022/10	87.50	170750	10/14/2022	Travel Mileage	02796
0000000	002291	CHRISTY CHRISTIAN	08AUG 2022	MILE	9/28/2022	4100-012410-5510-	- - 2022/10	112.50	170750	10/14/2022	Travel Mileage	02796
0000000	002291	CHRISTY CHRISTIAN	09SEP 2022	MILE	9/28/2022	4100-012410-5510-	- - 2022/10	100.00	170750	10/14/2022	Travel Mileage	02796
0000000	002291	CHRISTY CHRISTIAN	09272022		9/27/2022	4100-012410-5540-	- - 2022/10	125.00	170750	10/14/2022	Travel Convention & Education	02796
						CHECK TOTAL	425.00					
0000000	010960	DOMINION ENERGY VIRGINIA	09212022-	9/21/2022	4100-043200-5110-	- - 2022/10	180.69	170751	10/14/2022	Electrical Services	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09212022-	9/21/2022	4100-043200-5110-	- - 2022/10	44.96	170751	10/14/2022	Electrical Services	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09212022-	9/21/2022	4100-043200-5110-	- - 2022/10	30.34	170751	10/14/2022	Electrical Services	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09212022-	9/21/2022	4100-043200-5110-	- - 2022/10	24.98	170751	10/14/2022	Electrical Services	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09212022-	9/21/2022	4100-042300-5140-	- - 2022/10	18.94	170751	10/14/2022	Street Lights	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09212022-	9/21/2022	4100-043200-5110-	- - 2022/10	40.20	170751	10/14/2022	Electrical Services	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09212022-	9/21/2022	4100-043200-5110-	- - 2022/10	84.74	170751	10/14/2022	Electrical Services	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09212022-	9/21/2022	4230-010000-5110-	- - 2022/10	799.36	170751	10/14/2022	Electrical Service	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09212022-	9/21/2022	4502-010000-5110-	- - 2022/10	110.21	170751	10/14/2022	Electrical Services	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09212022-	9/21/2022	4502-010000-5110-	- - 2022/10	257.68	170751	10/14/2022	Electrical Services	02796	
						CHECK TOTAL	1,592.10					
0000000	010960	DOMINION ENERGY VIRGINIA	09222022-	9/22/2022	4100-042300-5140-	- - 2022/10	29.97	170752	10/14/2022	Street Lights	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09222022-	9/22/2022	4100-042300-5140-	- - 2022/10	64.48	170752	10/14/2022	Street Lights	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09222022-	9/22/2022	4100-043200-5110-	- - 2022/10	8.65	170752	10/14/2022	Electrical Services	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09262022-	9/26/2022	4100-043200-5110-	- - 2022/10	39.83	170752	10/14/2022	Electrical Services	02796	
0000000	010960	DOMINION ENERGY VIRGINIA	09262022-	9/26/2022	4100-041200-5110-	- - 2022/10	440.18	170752	10/14/2022	Electrical Services	02796	
						CHECK TOTAL	583.11					

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	ACCT PD	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	003460	E M WRIGHT JR	SEP 2022 SCVS	10/04/2022	4100-012210-3150-	- -	2022/ 10	11, 889. 09	170753	10/ 14/ 2022	Legal Services/ Salary and Wage	02796
0000000	003460	E M WRIGHT JR	08082022- PH. ALG	9/ 07/ 2022	4100-012210-5230-	- -	2022/ 10	137. 31	170753	10/ 14/ 2022	Telecommunications	02796
0000000	003460	E M WRIGHT JR	09052022- ADOBE	9/ 05/ 2022	4100-012210-6001-	- -	2022/ 10	14. 99	170753	10/ 14/ 2022	Office Supplies	02796
0000000	003460	E M WRIGHT JR	09232022- FEE	9/ 23/ 2022	4100-012210-3160-	- -	2022/ 10	26. 00	170753	10/ 14/ 2022	Professional Services	02796
							CHECK TOTAL	12, 067. 39				
0000000	122846	HEALING HANDS THERAPEUTIC	09262022	10/ 03/ 2022	4110-071500-6013-60	- -	2022/ 10	40. 00	170754	10/ 14/ 2022	Recreational Supplies-Seniors	02796
0000000	122846	HEALING HANDS THERAPEUTIC	09272022	10/ 04/ 2022	4110-071500-3170-30	- -	2022/ 10	70. 00	170754	10/ 14/ 2022	Instruction Aerobics	02796
							CHECK TOTAL	110. 00				
0000000	119580	HOPE ELAINE MELL	09142022	9/ 14/ 2022	4110-071500-3170-30	- -	2022/ 10	45. 00	170755	10/ 14/ 2022	Instruction Aerobics	02796
							CHECK TOTAL	45. 00				
0000000	119701	KIMBERLY A SMITH	07JUL 2022 MILE	9/ 28/ 2022	4100-012410-5510-	- -	2022/ 10	18. 75	170756	10/ 14/ 2022	Travel Mileage	02796
0000000	119701	KIMBERLY A SMITH	08AUG 2022 MILE	9/ 28/ 2022	4100-012410-5510-	- -	2022/ 10	31. 25	170756	10/ 14/ 2022	Travel Mileage	02796
0000000	119701	KIMBERLY A SMITH	09SEP 2022 MILE	9/ 28/ 2022	4100-012410-5510-	- -	2022/ 10	31. 25	170756	10/ 14/ 2022	Travel Mileage	02796
							CHECK TOTAL	81. 25				
0000000	120085	LEX SNEXIS, A DIVISION OF		9/ 30/ 2022	4100-022100-6012-	- -	2022/ 10	286. 00	170757	10/ 14/ 2022	Subscriptions	02796
0000000	120085	LEX SNEXIS, A DIVISION OF		9/ 21/ 2022	4100-031400-6001-	- -	2022/ 10	45. 44	170757	10/ 14/ 2022	Office Supplies	02796
							CHECK TOTAL	331. 44				
0000000	122929	SAMANTHA ANNE PANKEY	09292022	10/ 06/ 2022	4110-071500-3170-30	- -	2022/ 10	70. 00	170758	10/ 14/ 2022	Instruction Aerobics	02796
							CHECK TOTAL	70. 00				
0000000	122496	STAPLES INC		9/ 19/ 2022	4100-012510-6001-	- -	2022/ 10	77. 41	170759	10/ 14/ 2022	Office Supplies	02796
							CHECK TOTAL	77. 41				
0000000	122852	TI AA FSBI		10/ 11/ 2022	4100-021200-6001-	- -	2022/ 10	93. 94	170760	10/ 14/ 2022	Office Supplies	02796
							CHECK TOTAL	93. 94				
0000000	122922	TIGER FUEL COMPANY		9/ 30/ 2022	4230-010000-6009-	- -	2022/ 10	479. 42	170761	10/ 14/ 2022	Fuel Expense	02796
							CHECK TOTAL	479. 42				
0000000	118873	VERIZON		10/ 01/ 2022	4100-031200-5230-	- -	2022/ 10	2, 104. 02	170762	10/ 14/ 2022	Telecommunications	02796
							CHECK TOTAL	2, 104. 02				
0000000	117394	VIRGINIA EMPLOYMENT	2022- 3RD QTR	10/ 07/ 2022	4100-091200-2600-	- -	2022/ 10	229. 55	170763	10/ 14/ 2022	Unemployment Insurance	02796
0000000	117394	VIRGINIA EMPLOYMENT	2022- 3RD QTR	10/ 07/ 2022	4501-010000-2600-	- -	2022/ 10	20. 90	170763	10/ 14/ 2022	Unemployment Insurance	02796
							CHECK TOTAL	250. 45				
0000000	010960	DOMINION ENERGY VIRGINIA	08232022-	8/ 23/ 2022	4100-071100-5110-	- -	2022/ 10	16. 33	170764	10/ 14/ 2022	Electrical Services Park	02796
0000000	010960	DOMINION ENERGY VIRGINIA	09212022	9/ 21/ 2022	4100-071100-5110-	- -	2022/ 10	113. 78	170764	10/ 14/ 2022	Electrical Services Park	02796
							CHECK TOTAL	130. 11				
0000000	120542	VERIZON WIRELESS	SEP	10/ 01/ 2022	4100-012560-5230-	- -	2022/ 10	45. 32	170765	10/ 14/ 2022	Telecommunications	02796
0000000	120542	VERIZON WIRELESS	- SEP	10/ 01/ 2022	4100-043200-5230-	- -	2022/ 10	45. 32	170765	10/ 14/ 2022	Telecommunications	02796
0000000	120542	VERIZON WIRELESS	SEP	10/ 01/ 2022	4100-034100-5230-	- -	2022/ 10	40. 01	170765	10/ 14/ 2022	Telecommunications	02796
0000000	120542	VERIZON WIRELESS	- SEP	10/ 01/ 2022	4100-081100-5230-	- -	2022/ 10	45. 32	170765	10/ 14/ 2022	Telecommunications	02796
0000000	120542	VERIZON WIRELESS	- SEP	10/ 01/ 2022	4100-043200-5230-	- -	2022/ 10	49. 14	170765	10/ 14/ 2022	Telecommunications	02796
0000000	120542	VERIZON WIRELESS	SEP	10/ 01/ 2022	4100-042300-5230-	- -	2022/ 10	45. 32	170765	10/ 14/ 2022	Telecommunications	02796

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	ACCT HD	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-012110-5230-	- -	2022/10	45.32	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-022100-5230-	- -	2022/10	40.32	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-071100-5230-	- -	2022/10	40.32	170765	10/14/2022	Cell Phone	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-021910-5230-	- -	2022/10	40.32	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-034100-5230-	- -	2022/10	45.32	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-035100-5230-	- -	2022/10	45.32	170765	10/14/2022	Cell Phone	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-035100-5230-	- -	2022/10	45.32	170765	10/14/2022	Cell Phone	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-034100-5230-	- -	2022/10	40.01	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-035100-5230-	- -	2022/10	45.32	170765	10/14/2022	Cell Phone	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-031400-5230-	- -	2022/10	40.32	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-022100-5230-	- -	2022/10	40.32	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-071100-5230-	- -	2022/10	45.32	170765	10/14/2022	Cell Phone	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4100-071100-5230-	- -	2022/10	45.32	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4230-010000-5230-	- -	2022/10	45.32	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4230-010000-5230-	- -	2022/10	71.26	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4230-010000-5230-	- -	2022/10	71.26	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4230-010000-5230-	- -	2022/10	71.26	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4230-010000-5230-	- -	2022/10	71.26	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4230-010000-5230-	- -	2022/10	71.26	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4230-010000-5230-	- -	2022/10	71.26	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4230-010000-5230-	- -	2022/10	71.26	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4501-010000-5230-	- -	2022/10	40.32	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4502-010000-5230-	- -	2022/10	40.32	170765	10/14/2022	Tel ecommuni cations	02796
0000000	120542	VERIZON WIRELESS		SEP 10/01/2022	4502-010000-5230-	- -	2022/10	45.32	170765	10/14/2022	Tel ecommuni cations	02796
								CHECK TOTAL		1,382.80		
0000000	119947	ADVANCE AUTO PARTS		9/02/2022	4100-042300-3310-	- -	2022/10	331.19	170766	10/20/2022	Repairs/ Mi nt enance	02798
0000000	119947	ADVANCE AUTO PARTS		9/09/2022	4100-031200-3400-	- -	2022/10	11.03	170766	10/20/2022	Transportation Service	02798
0000000	119947	ADVANCE AUTO PARTS		9/10/2022	4100-071100-6007-	- -	2022/10	53.54	170766	10/20/2022	Repairs/ Mi nt enance Supplies	02798
0000000	119947	ADVANCE AUTO PARTS		9/01/2022	4230-010000-3315-	- -	2022/10	77.24	170766	10/20/2022	Vehi cle Mi nt enance	02798
0000000	119947	ADVANCE AUTO PARTS		9/02/2022	4230-010000-3315-	- -	2022/10	93.92	170766	10/20/2022	Vehi cle Mi nt enance	02798
0000000	119947	ADVANCE AUTO PARTS		9/04/2022	4230-010000-3315-	- -	2022/10	24.83	170766	10/20/2022	Vehi cle Mi nt enance	02798
0000000	119947	ADVANCE AUTO PARTS		9/10/2022	4230-010000-3315-	- -	2022/10	94.65	170766	10/20/2022	Vehi cle Mi nt enance	02798
0000000	119947	ADVANCE AUTO PARTS		9/14/2022	4230-010000-3315-	- -	2022/10	15.63	170766	10/20/2022	Vehi cle Mi nt enance	02798
0000000	119947	ADVANCE AUTO PARTS		9/17/2022	4230-010000-3315-	- -	2022/10	27.57	170766	10/20/2022	Vehi cle Mi nt enance	02798
0000000	119947	ADVANCE AUTO PARTS		9/17/2022	4230-010000-3315-	- -	2022/10	19.17	170766	10/20/2022	Vehi cle Mi nt enance	02798
								CHECK TOTAL		748.77		
0000000	119947	ADVANCE AUTO PARTS		9/18/2022	4100-071100-6007-	- -	2022/10	10.00-	170767	10/20/2022	Repairs/ Mi nt enance Supplies	02798
0000000	119947	ADVANCE AUTO PARTS		9/19/2022	4100-071100-6007-	- -	2022/10	7.49	170767	10/20/2022	Repairs/ Mi nt enance Supplies	02798
0000000	119947	ADVANCE AUTO PARTS		9/20/2022	4100-043200-6007-	- -	2022/10	133.99	170767	10/20/2022	Repairs/ Mi nt enance Supplies/S	02798
0000000	119947	ADVANCE AUTO PARTS		9/22/2022	4100-071100-6007-	- -	2022/10	42.46	170767	10/20/2022	Repairs/ Mi nt enance Supplies	02798
0000000	119947	ADVANCE AUTO PARTS		9/27/2022	4100-043200-6007-	- -	2022/10	29.43	170767	10/20/2022	Repairs/ Mi nt enance Supplies/S	02798
0000000	119947	ADVANCE AUTO PARTS		9/29/2022	4100-043200-6007-	- -	2022/10	30.61	170767	10/20/2022	Repairs/ Mi nt enance Supplies/S	02798
0000000	119947	ADVANCE AUTO PARTS		9/29/2022	4230-010000-3315-	- -	2022/10	123.44	170767	10/20/2022	Vehi cle Mi nt enance	02798
								CHECK TOTAL		357.42		
0000000	123002	BRI GHISPEED	10042022-	10/04/2022	4100-031400-5230-	- -	2022/10	55.60	170768	10/20/2022	Tel ecommuni cations	02798
0000000	123002	BRI GHISPEED	10062022-	10/06/2022	4100-022100-5230-	- -	2022/10	80.18	170768	10/20/2022	Tel ecommuni cations	02798
0000000	123002	BRI GHISPEED	10062022-	10/06/2022	4100-042300-5230-	- -	2022/10	307.56	170768	10/20/2022	Tel ecommuni cations	02798
0000000	123002	BRI GHISPEED	10042022-	10/04/2022	4501-010000-5230-	- -	2022/10	184.83	170768	10/20/2022	Tel ecommuni cations	02798
0000000	123002	BRI GHISPEED	10042022-	10/04/2022	4501-010000-5230-	- -	2022/10	78.99	170768	10/20/2022	Tel ecommuni cations	02798
0000000	123002	BRI GHISPEED	10042022-	10/04/2022	4502-010000-5230-	- -	2022/10	119.53	170768	10/20/2022	Tel ecommuni cations	02798

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	ACCT PD	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
0000000	123002	ERI CHISPEED	10042022	10/04/2022	4502-010000-5230-	- - 2022/10	613.63	170768	10/20/2022	Tel ecommuni cations	02798	
						CHECK TOTAL	1,440.32					
0000000	122723	CAPIT AL ONE N A		9/30/2022	4100-071100-5650-	- - 2022/10	21.38	170769	10/20/2022	Recreation Programs	02798	
0000000	122723	CAPIT AL ONE N A		10/17/2022	4100-071100-5650-	- - 2022/10	37.23	170769	10/20/2022	Recreation Programs	02798	
0000000	122723	CAPIT AL ONE N A		10/18/2022	4110-016130-0050-	- - 2022/10	1,963.88	170769	10/20/2022	Comm Cent er Miscel laneous	02798	
0000000	122723	CAPIT AL ONE N A		10/18/2022	4110-016130-0050-	- - 2022/10	763.07	170769	10/20/2022	Comm Cent er Miscel laneous	02798	
						CHECK TOTAL	2,785.56					
0000000	119783	WM CORPORATE SERVICES INC		10/17/2022	4100-042300-3170-	- - 2022/10	760.12	170770	10/20/2022	Dumpster/Roll -Offs	02798	
0000000	119783	WM CORPORATE SERVICES INC		10/17/2022	4100-042300-3170-	- - 2022/10	916.61	170770	10/20/2022	Dumpster/Roll -Offs	02798	
						CHECK TOTAL	1,676.73					
0000000	122035	BEAR CREEK ACADEMY INC	SEP	0022	10/20/2022	4211-053210-5718-	- - 2022/10	6,300.00	170771	10/20/2022	CSA Mandat ed	02803
0000000	122035	BEAR CREEK ACADEMY INC	SEP	0023	10/20/2022	4211-053210-5718-	- - 2022/10	6,300.00	170771	10/20/2022	CSA Mandat ed	02803
0000000	122035	BEAR CREEK ACADEMY INC	SEP	0024	10/20/2022	4211-053210-5718-	- - 2022/10	5,145.00	170771	10/20/2022	CSA Mandat ed	02803
0000000	122035	BEAR CREEK ACADEMY INC	SE	0025	10/20/2022	4211-053210-5718-	- - 2022/10	6,300.00	170771	10/20/2022	CSA Mandat ed	02803
0000000	122035	BEAR CREEK ACADEMY INC	SE	0026	10/20/2022	4211-053210-5718-	- - 2022/10	6,300.00	170771	10/20/2022	CSA Mandat ed	02803
0000000	122035	BEAR CREEK ACADEMY INC	SE	0027	10/20/2022	4211-053210-5718-	- - 2022/10	6,300.00	170771	10/20/2022	CSA Mandat ed	02803
						CHECK TOTAL	36,645.00					
0000000	122320	ELK HILL FARM INC	SE	0028	10/20/2022	4211-053210-5718-	- - 2022/10	5,145.00	170772	10/20/2022	CSA Mandat ed	02803
0000000	122320	ELK HILL FARM INC	SE	0029	10/20/2022	4211-053210-5718-	- - 2022/10	5,145.00	170772	10/20/2022	CSA Mandat ed	02803
0000000	122320	ELK HILL FARM INC	SE	0030	10/20/2022	4211-053210-5718-	- - 2022/10	5,145.00	170772	10/20/2022	CSA Mandat ed	02803
0000000	122320	ELK HILL FARM INC	SEP	0031	10/20/2022	4211-053210-5718-	- - 2022/10	5,145.00	170772	10/20/2022	CSA Mandat ed	02803
0000000	122320	ELK HILL FARM INC	SEP	0032	10/20/2022	4211-053210-5718-	- - 2022/10	5,145.00	170772	10/20/2022	CSA Mandat ed	02803
0000000	122320	ELK HILL FARM INC	SEP	0033	10/20/2022	4211-053210-5718-	- - 2022/10	8,820.00	170772	10/20/2022	CSA Mandat ed	02803
						CHECK TOTAL	34,545.00					
0000000	122946	EMBRACE FOSTER CARE LLC	AUG	0042	10/20/2022	4211-053210-5718-	- - 2022/10	4,492.00	170773	10/20/2022	CSA Mandat ed	02803
0000000	122946	EMBRACE FOSTER CARE LLC	AUG	0043	10/20/2022	4211-053210-5718-	- - 2022/10	1,568.00	170773	10/20/2022	CSA Mandat ed	02803
						CHECK TOTAL	6,060.00					
0000000	117244	FAMILY PRESERVATION SERM	SEP	0034	10/20/2022	4211-053210-5718-	- - 2022/10	332.50	170774	10/20/2022	CSA Mandat ed	02803
0000000	117244	FAMILY PRESERVATION SERM	SEP	0035	10/20/2022	4211-053210-5718-	- - 2022/10	857.50	170774	10/20/2022	CSA Mandat ed	02803
0000000	117244	FAMILY PRESERVATION SERM	SEP	0036	10/20/2022	4211-053210-5718-	- - 2022/10	350.00	170774	10/20/2022	CSA Mandat ed	02803
0000000	117244	FAMILY PRESERVATION SERM	SEP	0037	10/20/2022	4211-053210-5718-	- - 2022/10	232.00	170774	10/20/2022	CSA Mandat ed	02803
0000000	117244	FAMILY PRESERVATION SERM	SEP	0038	10/20/2022	4211-053210-5718-	- - 2022/10	770.00	170774	10/20/2022	CSA Mandat ed	02803
0000000	117244	FAMILY PRESERVATION SERM	SEP	0039	10/20/2022	4211-053210-5718-	- - 2022/10	435.00	170774	10/20/2022	CSA Mandat ed	02803
0000000	117244	FAMILY PRESERVATION SERM	SEP	0044	10/20/2022	4211-053210-5718-	- - 2022/10	1,160.00	170774	10/20/2022	CSA Mandat ed	02803
						CHECK TOTAL	4,137.00					
0000000	123003	YOUTH FOR TOMORROW/NEWLI	AUG	0040	10/20/2022	4211-053210-5718-	- - 2022/10	390.00	170775	10/20/2022	CSA Mandat ed	02803
0000000	123003	YOUTH FOR TOMORROW/NEWLI	SEP	0041	10/20/2022	4211-053210-5718-	- - 2022/10	4,095.00	170775	10/20/2022	CSA Mandat ed	02803
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0000000	122320	ELK HILL FARM INC	SEP	0003	10/28/2022	4211-053210-5718-	- - 2022/10	3,558.24	170831	10/28/2022	CSA Mandat ed	02805
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0000000	117244	FAMILY PRESERVATION SERM	AUG	0008	10/28/2022	4211-053210-5718-	- - 2022/10	246.50	170832	10/28/2022	CSA Mandat ed	02805
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BUCKINGHAM COUNTY

A/P REGULAR CHECK REGISTER TIME: 16:50:22

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P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	ACCT PD	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	122049	CRAFTON SCHOOL INC	JUL 09	10/28/2022	4211-053210-5718-	- - 2022/10	2,460.00	170833	10/28/2022	CSA Mandated	02805
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0000000	122363	PELI ATRIC THERAPIES INC	AUG 0002	10/28/2022	4211-053210-5718-	- - 2022/10	130.00	170834	10/28/2022	CSA Mandated	02805
0000000	122363	PELI ATRIC THERAPIES INC	SEP 0004	10/28/2022	4211-053210-5718-	- - 2022/10	130.00	170834	10/28/2022	CSA Mandated	02805
0000000	122363	PELI ATRIC THERAPIES INC	SEP 0005	10/28/2022	4211-053210-5718-	- - 2022/10	130.00	170834	10/28/2022	CSA Mandated	02805
0000000	122363	PELI ATRIC THERAPIES INC	SEP 0006	10/28/2022	4211-053210-5718-	- - 2022/10	260.00	170834	10/28/2022	CSA Mandated	02805
0000000	122363	PELI ATRIC THERAPIES INC	SEP 0007	10/28/2022	4211-053210-5718-	- - 2022/10	130.00	170834	10/28/2022	CSA Mandated	02805
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0000000	000240	AMERICAN FAMILY LIFE	DD02221031221000	10/31/2022	230-000200-0002-	- - 2022/10	270.28	170776	10/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD02221031221000	10/31/2022	501-000200-0002-	- - 2022/10	28.04	170776	10/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD02221031221000	10/31/2022	502-000200-0002-	- - 2022/10	61.23	170776	10/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD013221031221000	10/31/2022	100-000200-0002-	- - 2022/10	1,943.91	170776	10/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD013221031221000	10/31/2022	230-000200-0002-	- - 2022/10	539.03	170776	10/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD013221031221000	10/31/2022	501-000200-0002-	- - 2022/10	33.72	170776	10/31/2022	PR Clearing	00000
0000000	000240	AMERICAN FAMILY LIFE	DD013221031221000	10/31/2022	502-000200-0002-	- - 2022/10	218.47	170776	10/31/2022	PR Clearing	00000
						CHECK TOTAL	4,007.85				
0000000	117215	ANTHEM/BOS	DD10221031221000	10/31/2022	100-000200-0002-	- - 2022/10	41,913.30	170777	10/31/2022	PR Clearing	00000
0000000	117215	ANTHEM/BOS	DD10221031221000	10/31/2022	230-000200-0002-	- - 2022/10	10,011.50	170777	10/31/2022	PR Clearing	00000
0000000	117215	ANTHEM/BOS	DD10221031221000	10/31/2022	501-000200-0002-	- - 2022/10	854.00	170777	10/31/2022	PR Clearing	00000
0000000	117215	ANTHEM/BOS	DD10221031221000	10/31/2022	502-000200-0002-	- - 2022/10	4,441.00	170777	10/31/2022	PR Clearing	00000
						CHECK TOTAL	57,219.80				
0000000	117214	MINNESOTA LIFE	DD09221031221000	10/31/2022	100-000200-0002-	- - 2022/10	120.20	170778	10/31/2022	PR Clearing	00000
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0000000	121691	MISSISSAUGUA RETIREMENT	DD095221031221000	10/31/2022	100-000200-0002-	- - 2022/10	1,007.62	170779	10/31/2022	PR Clearing	00000
0000000	121691	MISSISSAUGUA RETIREMENT	DD095221031221000	10/31/2022	501-000200-0002-	- - 2022/10	65.42	170779	10/31/2022	PR Clearing	00000
0000000	121691	MISSISSAUGUA RETIREMENT	DD095221031221000	10/31/2022	502-000200-0002-	- - 2022/10	146.90	170779	10/31/2022	PR Clearing	00000
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0000000	121691	MISSISSAUGUA RETIREMENT	DD096221031221000	10/31/2022	502-000200-0002-	- - 2022/10	109.90	170779	10/31/2022	PR Clearing	00000
0000000	121691	MISSISSAUGUA RETIREMENT	DD0457221031221000	10/31/2022	100-000200-0002-	- - 2022/10	964.37	170779	10/31/2022	PR Clearing	00000
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						CHECK TOTAL	3,086.37				
0000000	117235	NACO SCOUTS/EAST	DD16221031221000	10/31/2022	100-000200-0002-	- - 2022/10	663.00	170780	10/31/2022	PR Clearing	00000
						CHECK TOTAL	663.00				
0000000	001676	TREASURER OF VIRGINIA	DD08221031221000	10/31/2022	100-000200-0002-	- - 2022/10	2,258.92	170781	10/31/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DD08221031221000	10/31/2022	230-000200-0002-	- - 2022/10	472.70	170781	10/31/2022	PR Clearing	00000
0000000	001676	TREASURER OF VIRGINIA	DD08221031221000	10/31/2022	501-000200-0002-	- - 2022/10	43.83	170781	10/31/2022	PR Clearing	00000
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P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	ACCT PD	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
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0000000	117213	TREASURER OF VIRGINIA	DD03221031221000	10/31/2022	502-000200-0002-	- - 2022/10	1,494.84	170782	10/31/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD093221031221000	10/31/2022	100-000200-0002-	- - 2022/10	5,813.07	170782	10/31/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD093221031221000	10/31/2022	501-000200-0002-	- - 2022/10	407.96	170782	10/31/2022	PR Clearing	00000
0000000	117213	TREASURER OF VIRGINIA	DD093221031221000	10/31/2022	502-000200-0002-	- - 2022/10	828.83	170782	10/31/2022	PR Clearing	00000
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0000000	121952	UN TED STATES TREASURY	DC998221031221000	10/31/2022	100-000200-0002-	- - 2022/10	16,241.41	170783	10/31/2022	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC998221031221000	10/31/2022	230-000200-0002-	- - 2022/10	3,027.87	170783	10/31/2022	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC998221031221000	10/31/2022	501-000200-0002-	- - 2022/10	253.94	170783	10/31/2022	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC998221031221000	10/31/2022	502-000200-0002-	- - 2022/10	1,578.26	170783	10/31/2022	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC999221031221000	10/31/2022	100-000200-0002-	- - 2022/10	28,053.78	170783	10/31/2022	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC999221031221000	10/31/2022	110-000200-0002-	- - 2022/10	265.42	170783	10/31/2022	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC999221031221000	10/31/2022	230-000200-0002-	- - 2022/10	7,239.04	170783	10/31/2022	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC999221031221000	10/31/2022	501-000200-0002-	- - 2022/10	482.46	170783	10/31/2022	PR Clearing	00000
0000000	121952	UN TED STATES TREASURY	DC999221031221000	10/31/2022	502-000200-0002-	- - 2022/10	2,480.50	170783	10/31/2022	PR Clearing	00000
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0000000	010455	VA CREDIT UNION	DD011221031221000	10/31/2022	502-000200-0002-	- - 2022/10	2,895.18	170784	10/31/2022	PR Clearing	00000
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0000000	010741	VIRGINIA ASSOCIATION OF	DD046221031221000	10/31/2022	100-000200-0002-	- - 2022/10	266.02	170785	10/31/2022	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DD046221031221000	10/31/2022	501-000200-0002-	- - 2022/10	17.27	170785	10/31/2022	PR Clearing	00000
0000000	010741	VIRGINIA ASSOCIATION OF	DD046221031221000	10/31/2022	502-000200-0002-	- - 2022/10	38.78	170785	10/31/2022	PR Clearing	00000
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0000000	011050	VIRGINIA DEPT OF TAXATION	DC997221031221000	10/31/2022	110-000200-0002-	- - 2022/10	3.39	170786	10/31/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997221031221000	10/31/2022	230-000200-0002-	- - 2022/10	1,812.45	170786	10/31/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997221031221000	10/31/2022	501-000200-0002-	- - 2022/10	128.31	170786	10/31/2022	PR Clearing	00000
0000000	011050	VIRGINIA DEPT OF TAXATION	DC997221031221000	10/31/2022	502-000200-0002-	- - 2022/10	731.22	170786	10/31/2022	PR Clearing	00000
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0000000	119814	AARON HARRIS	09192022-LUNCH	9/19/2022	4100-031200-5530-	- - 2022/10	10.43	170787	10/31/2022	Travel Subsistence & Lodging	02800
0000000	119814	AARON HARRIS	10122022-LUNCH	10/12/2022	4100-031200-5530-	- - 2022/10	11.30	170787	10/31/2022	Travel Subsistence & Lodging	02800
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0000000	117215	ANTHEM/EBBS	10312022-MIDCOMP	10/31/2022	100-000100-0200-	- - 2022/10	1,554.00	170788	10/31/2022	Accounts Receivable	02797
0000000	117215	ANTHEM/EBBS	10312022-MIDCOMP	10/31/2022	4100-011010-2300-	- - 2022/10	90.00	170788	10/31/2022	Health Insurance	02797
						CHECK TOTAL	1,644.00				
0000000	120791	BRENT UZDANOMCS	10132022-LUNCH	10/13/2022	4100-031200-5530-	- - 2022/10	12.17	170789	10/31/2022	Travel Subsistence & Lodging	02800
0000000	120791	BRENT UZDANOMCS	10142022-LUNCH	10/14/2022	4100-031200-5530-	- - 2022/10	12.88	170789	10/31/2022	Travel Subsistence & Lodging	02800
0000000	120791	BRENT UZDANOMCS	10182022-LUNCH	10/18/2022	4100-031200-5530-	- - 2022/10	12.50	170789	10/31/2022	Travel Subsistence & Lodging	02800
						CHECK TOTAL	37.55				
0000000	122627	CHARLES E KINCHELCE	10092022-DINNER	10/09/2022	4100-031200-5530-	- - 2022/10	16.00	170790	10/31/2022	Travel Subsistence & Lodging	02800
0000000	122627	CHARLES E KINCHELCE	10092022-LUNCH	10/09/2022	4100-031200-5530-	- - 2022/10	12.00	170790	10/31/2022	Travel Subsistence & Lodging	02800
0000000	122627	CHARLES E KINCHELCE	10102022-DINNER	10/10/2022	4100-031200-5530-	- - 2022/10	17.88	170790	10/31/2022	Travel Subsistence & Lodging	02800
0000000	122627	CHARLES E KINCHELCE	10112022-DINNER	10/11/2022	4100-031200-5530-	- - 2022/10	14.00	170790	10/31/2022	Travel Subsistence & Lodging	02800
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TR/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	ACCT PD	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	120906	DAW D MCCDY	10032022-LUNCH	10/03/2022	4100-031200-5530-	- - 2022/10	12.50	170791	10/31/2022	Travel Subsistence & Lodging	02800
0000000	120906	DAW D MCCDY	10042022-LUNCH	10/04/2022	4100-031200-5530-	- - 2022/10	6.69	170791	10/31/2022	Travel Subsistence & Lodging	02800
0000000	120906	DAW D MCCDY	10052022-LUNNER	10/05/2022	4100-031200-5530-	- - 2022/10	12.50	170791	10/31/2022	Travel Subsistence & Lodging	02800
0000000	120906	DAW D MCCDY	10062022-LUNCH	10/06/2022	4100-031200-5530-	- - 2022/10	7.53	170791	10/31/2022	Travel Subsistence & Lodging	02800
0000000	120906	DAW D MCCDY	10072022-LUNCH	10/07/2022	4100-031200-5530-	- - 2022/10	7.50	170791	10/31/2022	Travel Subsistence & Lodging	02800
						CHECK TOTAL	46.72				
0000000	005060	HISTORIC BUCKINGHAM INC	10312022	10/31/2022	4100-043200-5420-	- - 2022/10	300.00	170792	10/31/2022	Lease/Rent of Buildings	02797
						CHECK TOTAL	300.00				
0000000	120790	JOHN WEWERS JR	09092022-LUNCH	9/09/2022	4100-031200-5530-	- - 2022/10	15.05	170793	10/31/2022	Travel Subsistence & Lodging	02800
						CHECK TOTAL	15.05				
0000000	010102	THOMAS RANSON	10062022-MERKS	10/06/2022	4100-034100-5540-	- - 2022/10	14.35	170794	10/31/2022	Travel Convention & Education	02800
0000000	010102	THOMAS RANSON	10202022-RODEO	10/20/2022	4100-034100-5540-	- - 2022/10	15.13	170794	10/31/2022	Travel Convention & Education	02800
						CHECK TOTAL	29.48				
0000000	120157	WENDY SPIVEY	10192022-SAMS	10/19/2022	4110-071500-6013-60	- - 2022/10	88.77	170795	10/31/2022	Recreational Supplies-Seniors	02800
0000000	120157	WENDY SPIVEY	10192022-WALMRT	10/19/2022	4110-071500-6013-60	- - 2022/10	21.74	170795	10/31/2022	Recreational Supplies-Seniors	02800
						CHECK TOTAL	110.51				
0000000	117215	ANTHEMBOLBS	10312022-MARKLE	10/31/2022	100-000100-0200-	- - 2022/10	809.00	170796	10/31/2022	Accounts Receivable	02797
0000000	117215	ANTHEMBOLBS	10312022-REITRE	10/31/2022	4100-011010-2300-	- - 2022/10	45.00	170796	10/31/2022	Health Insurance	02797
						CHECK TOTAL	854.00				
0000000	117215	ANTHEMBOLBS	10312022-JANERS	10/31/2022	100-000100-0200-	- - 2022/10	137.00	170797	10/31/2022	Accounts Receivable	02797
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0000000	117215	ANTHEMBOLBS	10312022-MARTIN	10/31/2022	100-000100-0200-	- - 2022/10	871.08	170798	10/31/2022	Accounts Receivable	02797
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0000000	117215	ANTHEMBOLBS	10312022-MATTHE	10/31/2022	100-000100-0200-	- - 2022/10	33.40	170799	10/31/2022	Accounts Receivable	02797
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0000000	117215	ANTHEMBOLBS	10312022-GLLIA	10/31/2022	100-000100-0200-	- - 2022/10	357.00	170800	10/31/2022	Accounts Receivable	02797
						CHECK TOTAL	357.00				
0000000	122776	LISA PEARL BROWN	C528-10-0001	10/31/2022	4211-053210-5718-	- - 2022/10	42.60	170801	10/31/2022	CSA Mandated	02804
0000000	122776	LISA PEARL BROWN	C529-10-0002	10/31/2022	4211-053210-5718-	- - 2022/10	263.86	170801	10/31/2022	CSA Mandated	02804
0000000	122776	LISA PEARL BROWN	C523-10-0004	10/31/2022	4211-053210-5718-	- - 2022/10	521.00	170801	10/31/2022	CSA Mandated	02804
0000000	122776	LISA PEARL BROWN	C524-10-0005	10/31/2022	4211-053210-5718-	- - 2022/10	521.00	170801	10/31/2022	CSA Mandated	02804
						CHECK TOTAL	1,348.46				
0000000	122843	THOMAS D MIDKIFF	C530-10-0003	10/31/2022	4211-053210-5718-	- - 2022/10	75.79	170802	10/31/2022	CSA Mandated	02804
0000000	122843	THOMAS D MIDKIFF	C525-10-0006	10/31/2022	4211-053210-5718-	- - 2022/10	521.00	170802	10/31/2022	CSA Mandated	02804
						CHECK TOTAL	596.79				
0000000	122673	AMAZON CAPITAL SERVICES I		10/20/2022	4100-071100-5650-	- - 2022/10	47.97	170803	10/31/2022	Recreation Programs	02799
0000000	122673	AMAZON CAPITAL SERVICES I		10/12/2022	4100-013100-6001-	- - 2022/10	53.31	170803	10/31/2022	Office Supplies	02799
0000000	122673	AMAZON CAPITAL SERVICES I		10/12/2022	4100-013200-6001-	- - 2022/10	13.80	170803	10/31/2022	Office Supplies	02799
0000000	122673	AMAZON CAPITAL SERVICES I		10/12/2022	4100-013100-6014-	- - 2022/10	56.82	170803	10/31/2022	Other Operating Supplies	02799

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	ACCT PD	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	122673	AMAZON CAPITAL SERVICES I		10/12/2022	4100-013100-6014	- - 2022/10	155.88	170803	10/31/2022	Other Operating Supplies	02799
0000000	122673	AMAZON CAPITAL SERVICES I		10/26/2022	4100-031200-6011	- - 2022/10	643.26	170803	10/31/2022	Uniforms & Wearing Apparel	02799
0000000	122673	AMAZON CAPITAL SERVICES I		10/24/2022	4100-043200-6005	- - 2022/10	29.46	170803	10/31/2022	Janitorial Supplies	02799
0000000	122673	AMAZON CAPITAL SERVICES I		10/15/2022	4100-071100-5650	- - 2022/10	16.88	170803	10/31/2022	Recreation Programs	02799
0000000	122673	AMAZON CAPITAL SERVICES I		10/24/2022	4100-012410-6001	- - 2022/10	37.98	170803	10/31/2022	Office Supplies	02799
0000000	122673	AMAZON CAPITAL SERVICES I		10/25/2022	4110-071500-6013-60	- - 2022/10	53.99	170803	10/31/2022	Recreational Supplies-Seniors	02799
0000000	122673	AMAZON CAPITAL SERVICES I		10/13/2022	4501-010000-6007	- - 2022/10	88.62	170803	10/31/2022	Repairs/Maintenance Supplies	02799
						CHECK TOTAL	1,197.97				
0000000	121725	ARAMARK UNIFORM SERVICES SW		9/29/2022	4501-010000-6011	- - 2022/10	90.94	170804	10/31/2022	Uniforms & Wearing Apparel	02799
0000000	121725	ARAMARK UNIFORM SERVICES SW		10/06/2022	4501-010000-6011	- - 2022/10	90.94	170804	10/31/2022	Uniforms & Wearing Apparel	02799
0000000	121725	ARAMARK UNIFORM SERVICES SW		10/13/2022	4501-010000-6011	- - 2022/10	90.94	170804	10/31/2022	Uniforms & Wearing Apparel	02799
0000000	121725	ARAMARK UNIFORM SERVICES SW		10/20/2022	4501-010000-6011	- - 2022/10	92.67	170804	10/31/2022	Uniforms & Wearing Apparel	02799
0000000	121725	ARAMARK UNIFORM SERVICES SW		10/27/2022	4501-010000-6011	- - 2022/10	92.67	170804	10/31/2022	Uniforms & Wearing Apparel	02799
0000000	121725	ARAMARK UNIFORM SERVICES VR		9/29/2022	4502-010000-6011	- - 2022/10	107.13	170804	10/31/2022	Uniforms & Wearing Apparel	02799
0000000	121725	ARAMARK UNIFORM SERVICES VR		10/06/2022	4502-010000-6011	- - 2022/10	107.13	170804	10/31/2022	Uniforms & Wearing Apparel	02799
0000000	121725	ARAMARK UNIFORM SERVICES VR		10/13/2022	4502-010000-6011	- - 2022/10	107.13	170804	10/31/2022	Uniforms & Wearing Apparel	02799
0000000	121725	ARAMARK UNIFORM SERVICES VR		10/20/2022	4502-010000-6011	- - 2022/10	109.21	170804	10/31/2022	Uniforms & Wearing Apparel	02799
0000000	121725	ARAMARK UNIFORM SERVICES VR		10/27/2022	4502-010000-6011	- - 2022/10	109.21	170804	10/31/2022	Uniforms & Wearing Apparel	02799
						CHECK TOTAL	997.97				
0000000	000550	AT&T	10132022	10/13/2022	4100-031400-5230	- - 2022/10	282.73	170805	10/31/2022	Telecommunications	02799
0000000	000550	AT&T	10132022	10/13/2022	4100-031400-5230	- - 2022/10	53.42	170805	10/31/2022	Telecommunications	02799
						CHECK TOTAL	336.15				
0000000	122772	AT&T CORP		10/16/2022	4100-031400-5230	- - 2022/10	4,461.31	170806	10/31/2022	Telecommunications	02799
						CHECK TOTAL	4,461.31				
0000000	123002	ERI CHISPEED	10132022	10/13/2022	4100-043200-5230	- - 2022/10	55.60	170807	10/31/2022	Telecommunications	02799
0000000	123002	ERI CHISPEED	10132022	10/13/2022	4100-031400-5230	- - 2022/10	217.61	170807	10/31/2022	Telecommunications	02799
0000000	123002	ERI CHISPEED	10132022	10/13/2022	4100-083500-5230	- - 2022/10	282.98	170807	10/31/2022	Telecommunications	02799
0000000	123002	ERI CHISPEED	10132022	10/13/2022	4100-013200-5230	- - 2022/10	166.40	170807	10/31/2022	Telecommunications	02799
0000000	123002	ERI CHISPEED	10132022	10/13/2022	4100-021200-5230	- - 2022/10	180.78	170807	10/31/2022	Telecommunications	02799
0000000	123002	ERI CHISPEED	10132022	10/13/2022	4100-031400-5230	- - 2022/10	84.85	170807	10/31/2022	Telecommunications	02799
0000000	123002	ERI CHISPEED	10132022	10/13/2022	4100-031400-5230	- - 2022/10	465.18	170807	10/31/2022	Telecommunications	02799
0000000	123002	ERI CHISPEED	10222022	10/22/2022	4100-042300-5230	- - 2022/10	134.80	170807	10/31/2022	Telecommunications	02799
0000000	123002	ERI CHISPEED	10132022	10/13/2022	4501-010000-5230	- - 2022/10	55.60	170807	10/31/2022	Telecommunications	02799
0000000	123002	ERI CHISPEED	10132022	10/13/2022	4501-010000-5230	- - 2022/10	67.95	170807	10/31/2022	Telecommunications	02799
						CHECK TOTAL	1,711.75				
0000000	122879	ERI TINEY COLE	10132022	10/20/2022	4110-071500-3170-30	- - 2022/10	140.00	170808	10/31/2022	Instruction Aerobics	02799
						CHECK TOTAL	140.00				
0000000	001280	BUCKINGHAM COUNTY ARTS CO	08232022-DOMN	8/23/2022	4100-072600-5640	- - 2022/10	94.95	170809	10/31/2022	Buckingham Arts Council	02799
						CHECK TOTAL	94.95				
0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-001021	10/17/2022	4100-043200-5130	- - 2022/10	74.52	170810	10/31/2022	Water & Sewer	02799
0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-210	10/17/2022	4100-043200-5130	- - 2022/10	45.90	170810	10/31/2022	Water & Sewer	02799
0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-240	10/17/2022	4100-043200-5130	- - 2022/10	28.54	170810	10/31/2022	Water & Sewer	02799
0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-470	10/17/2022	4100-043200-5130	- - 2022/10	28.54	170810	10/31/2022	Water & Sewer	02799
0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-500289	10/17/2022	4100-043200-5130	- - 2022/10	74.52	170810	10/31/2022	Water & Sewer	02799

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0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-500479	10/17/2022	4100-043200-5130-	- - 2022/10	75.00	170810	10/31/2022	Water & Sewer	02799
0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-500497	10/17/2022	4100-043200-5130-	- - 2022/10	28.54	170810	10/31/2022	Water & Sewer	02799
0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-500586	10/17/2022	4100-043200-5130-	- - 2022/10	74.52	170810	10/31/2022	Water & Sewer	02799
0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-500713	10/17/2022	4100-043200-5130-	- - 2022/10	28.54	170810	10/31/2022	Water & Sewer	02799
0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-530	10/17/2022	4100-043200-5130-	- - 2022/10	28.54	170810	10/31/2022	Water & Sewer	02799
						CHECK TOTAL	487.16				
0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-535	10/17/2022	4100-043200-5130-	- - 2022/10	28.54	170811	10/31/2022	Water & Sewer	02799
0000000	119799	BUCKINGHAM COUNTY TREASUR	10172022-590	10/17/2022	4100-043200-5130-	- - 2022/10	31.04	170811	10/31/2022	Water & Sewer	02799
						CHECK TOTAL	59.58				
0000000	122723	CAPITAL ONE NA	10222022	10/22/2022	4110-071500-6013-60	- - 2022/10	9.16	170812	10/31/2022	Recreational Supplies-Seniors	02799
						CHECK TOTAL	9.16				
0000000	002040	CENTRAL VIRGINIA ELECTRIC	10192022-TOWER	10/19/2022	4100-043200-5110-	- - 2022/10	56.96	170813	10/31/2022	Electrical Services	02799
0000000	002040	CENTRAL VIRGINIA ELECTRIC	10262022-SW	10/26/2022	4100-043200-5140-	- - 2022/10	36.90	170813	10/31/2022	Street Lights	02799
0000000	002040	CENTRAL VIRGINIA ELECTRIC	10262022-SWE	10/26/2022	4100-043200-5140-	- - 2022/10	98.41	170813	10/31/2022	Street Lights	02799
0000000	002040	CENTRAL VIRGINIA ELECTRIC	10262022-SW	10/26/2022	4100-043200-5110-	- - 2022/10	14.93	170813	10/31/2022	Electrical Services	02799
						CHECK TOTAL	207.20				
0000000	122472	CRYSTAL SPRINGS		10/12/2022	4100-031200-6001-	- - 2022/10	61.95	170814	10/31/2022	Office Supplies	02799
						CHECK TOTAL	61.95				
0000000	122854	DE LAJCE LANDEN FINANCIAL		10/08/2022	4100-031200-3320-	- - 2022/10	294.90	170815	10/31/2022	Maintenance Service Contracts	02799
						CHECK TOTAL	294.90				
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4100-043200-5110-	- - 2022/10	406.81	170816	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4100-043200-5110-	- - 2022/10	1,793.87	170816	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4100-043200-5110-	- - 2022/10	1,814.56	170816	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4100-043200-5110-	- - 2022/10	2,303.40	170816	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4100-042300-5140-	- - 2022/10	101.48	170816	10/31/2022	Street Lights	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4501-010000-5110-	- - 2022/10	103.29	170816	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4501-010000-5110-	- - 2022/10	2,735.79	170816	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4501-010000-5110-	- - 2022/10	85.55	170816	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4501-010000-5110-	- - 2022/10	88.59	170816	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4502-010000-5110-	- - 2022/10	4,135.57	170816	10/31/2022	Electrical Services	02799
						CHECK TOTAL	13,568.91				
0000000	010960	DOMINON ENERGY VIRGINIA	10102022-	10/10/2022	4100-043200-5110-	- - 2022/10	1,649.63	170817	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10102022-	10/10/2022	4100-043200-5110-	- - 2022/10	67.78	170817	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10102022-	10/10/2022	4100-071100-5110-	- - 2022/10	365.14	170817	10/31/2022	Electrical Services Park	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10102022-	10/10/2022	4100-043200-5110-	- - 2022/10	131.31	170817	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10102022-	10/10/2022	4100-043200-5110-	- - 2022/10	71.24	170817	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4501-010000-5110-	- - 2022/10	73.74	170817	10/31/2022	Electrical Services	02799
0000000	010960	DOMINON ENERGY VIRGINIA	10072022-	10/07/2022	4502-010000-5110-	- - 2022/10	707.07	170817	10/31/2022	Electrical Services	02799
						CHECK TOTAL	3,065.91				
0000000	003460	E M WRIGHT JR	10132022	10/13/2022	4100-031400-5230-	- - 2022/10	11.83	170818	10/31/2022	Telecommunications	02799
						CHECK TOTAL	11.83				
0000000	122846	HEALING HANDS THERAPEUTIC	10102022	10/10/2022	4110-071500-6013-60	- - 2022/10	20.00	170819	10/31/2022	Recreational Supplies-Seniors	02799

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0000000	122846	HEALING HANDS THERAPEUTIC	10112022	10/11/2022	4110-071500-3170-30	- - 2022/10	35.00	170819	10/31/2022	Instruction Aerobics	02799
						CHECK TOTAL	55.00				
0000000	122929	SAMANHA ANNE PANKEY	10132022	10/20/2022	4110-071500-3170-30	- - 2022/10	70.00	170820	10/31/2022	Instruction Aerobics	02799
						CHECK TOTAL	70.00				
0000000	122423	SHARP ELECTRONICS CORPORA		10/26/2022	4100-021200-5410-	- - 2022/10	80.25	170821	10/31/2022	Lease/Rent of Equipment	02799
0000000	122423	SHARP ELECTRONICS CORPORA		10/26/2022	4100-021200-5410-	- - 2022/10	304.47	170821	10/31/2022	Lease/Rent of Equipment	02799
						CHECK TOTAL	384.72				
0000000	122496	STAPLES INC		10/10/2022	4100-011010-6001-	- - 2022/10	400.41	170822	10/31/2022	Office Supplies	02799
0000000	122496	STAPLES INC		10/10/2022	4100-012310-6001-	- - 2022/10	88.98	170822	10/31/2022	Office Supplies	02799
0000000	122496	STAPLES INC		10/10/2022	4100-011010-6001-	- - 2022/10	44.49	170822	10/31/2022	Office Supplies	02799
						CHECK TOTAL	533.88				
0000000	119319	THE FARMERS BANK OF APPOM		10/27/2022	4502-095000-9140-	- - 2022/10	82,000.00	170823	10/31/2022	FB Witer Refinance - Principal	02799
0000000	119319	THE FARMERS BANK OF APPOM		10/27/2022	4502-095000-9141-	- - 2022/10	17,293.76	170823	10/31/2022	FB Witer Refinance - Interest	02799
						CHECK TOTAL	99,293.76				
0000000	120831	THE PITNEY BOWES BANK INC	10032022-SHERIF	10/03/2022	4100-031200-5210-	- - 2022/10	520.99	170824	10/31/2022	Postal Services	02799
						CHECK TOTAL	520.99				
0000000	121876	VERIZON		10/15/2022	4100-031400-5230-	- - 2022/10	1.63	170825	10/31/2022	Tel ecommuni cat i ons	02799
						CHECK TOTAL	1.63				
0000000	120542	VERIZON WIRELESS		10/10/2022	4230-010000-5230-	- - 2022/10	225.67	170826	10/31/2022	Tel ecommuni cat i ons	02799
						CHECK TOTAL	225.67				
0000000	121725	ARAMARK UNIFORM SERVICES	S1-	9/29/2022	4230-010000-6011-	- - 2022/10	113.95	170827	10/31/2022	Uni forms	02799
0000000	121725	ARAMARK UNIFORM SERVICES	S1-	10/06/2022	4230-010000-6011-	- - 2022/10	113.95	170827	10/31/2022	Uni forms	02799
0000000	121725	ARAMARK UNIFORM SERVICES	S1-	10/13/2022	4230-010000-6011-	- - 2022/10	120.05	170827	10/31/2022	Uni forms	02799
0000000	121725	ARAMARK UNIFORM SERVICES	S1-	10/20/2022	4230-010000-6011-	- - 2022/10	120.05	170827	10/31/2022	Uni forms	02799
0000000	121725	ARAMARK UNIFORM SERVICES	S1-	10/27/2022	4230-010000-6011-	- - 2022/10	120.05	170827	10/31/2022	Uni forms	02799
0000000	121725	ARAMARK UNIFORM SERVICES	S2-	9/28/2022	4230-010000-6011-	- - 2022/10	50.90	170827	10/31/2022	Uni forms	02799
0000000	121725	ARAMARK UNIFORM SERVICES	S2-	10/05/2022	4230-010000-6011-	- - 2022/10	50.90	170827	10/31/2022	Uni forms	02799
0000000	121725	ARAMARK UNIFORM SERVICES	S2-	10/12/2022	4230-010000-6011-	- - 2022/10	50.90	170827	10/31/2022	Uni forms	02799
0000000	121725	ARAMARK UNIFORM SERVICES	S2-	10/19/2022	4230-010000-6011-	- - 2022/10	50.90	170827	10/31/2022	Uni forms	02799
0000000	121725	ARAMARK UNIFORM SERVICES	S2-	10/26/2022	4230-010000-6011-	- - 2022/10	50.90	170827	10/31/2022	Uni forms	02799
						CHECK TOTAL	842.55				
0000000	122772	AT&T CORP		10/14/2022	4100-021200-5230-	- - 2022/10	44.72	170828	10/31/2022	Tel ecommuni cat i ons	02799
						CHECK TOTAL	44.72				
0000000	123002	ERI CHISPEED	10132022-	10/13/2022	4100-031400-5230-	- - 2022/10	2,686.04	170829	10/31/2022	Tel ecommuni cat i ons	02799
0000000	123002	ERI CHISPEED	10132022-	10/13/2022	4100-012110-5230-	- - 2022/10	63.88	170829	10/31/2022	Tel ecommuni cat i ons	02799
0000000	123002	ERI CHISPEED	10132022-	10/13/2022	4100-012410-5230-	- - 2022/10	63.48	170829	10/31/2022	Tel ecommuni cat i ons	02799
0000000	123002	ERI CHISPEED	10132022-	10/13/2022	4100-043200-5230-	- - 2022/10	78.38	170829	10/31/2022	Tel ecommuni cat i ons	02799
0000000	123002	ERI CHISPEED	10132022-	10/13/2022	4100-043200-5230-	- - 2022/10	78.38	170829	10/31/2022	Tel ecommuni cat i ons	02799
0000000	123002	ERI CHISPEED	10132022-	10/13/2022	4100-035100-5230-	- - 2022/10	59.39	170829	10/31/2022	Cell Phone	02799
0000000	123002	ERI CHISPEED	10132022-	10/13/2022	4100-042300-5230-	- - 2022/10	94.98	170829	10/31/2022	Tel ecommuni cat i ons	02799
0000000	123002	ERI CHISPEED	10132022-	10/13/2022	4100-042300-5230-	- - 2022/10	15.00	170829	10/31/2022	Tel ecommuni cat i ons	02799

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	ACCT PD	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
0000000	123002	BRI GHISPEED	10132022-	10/13/2022	4100-031400-5230-	- - 2022/10	11.83-	170829	10/31/2022	Telecommunications	02799
0000000	123002	BRI GHISPEED	10132022-	10/13/2022	4230-010000-5230-	- - 2022/10	79.98	170829	10/31/2022	Telecommunications	02799
					CHECK TOTAL		3,207.68				
0000000	123002	BRI GHISPEED	09132022-	9/13/2022	4100-031400-5230-	- - 2022/10	883.94	170830	10/31/2022	Telecommunications	02799
0000000	123002	BRI GHISPEED	09132022-	9/13/2022	4100-031400-5230-	- - 2022/10	172.63-	170830	10/31/2022	Telecommunications	02799
0000000	123002	BRI GHISPEED	10132022-	10/13/2022	4100-031400-5230-	- - 2022/10	910.02	170830	10/31/2022	Telecommunications	02799
					CHECK TOTAL		1,621.33				
0000000	120009	HUCKINGHAM COUNTY	1200202211	11/01/2022	4502-095000-9155-	- - 2022/11	362.50	170835	11/01/2022	VA Resource Authority-Reserve	02808
					CHECK TOTAL		362.50				
0000000	120124	HUCKINGHAM COUNTY	1201202211	11/01/2022	4501-095000-9121-	- - 2022/11	509.70	170836	11/01/2022	Debt Reserve-USDA	02808
					CHECK TOTAL		509.70				
0000000	121505	HUCKINGHAM COUNTY	1215202211	11/01/2022	4502-095000-9126-	- - 2022/11	1,670.00	170837	11/01/2022	USDA - reserve	02808
					CHECK TOTAL		1,670.00				
0000000	122194	HUCKINGHAM COUNTY	1221202211	11/01/2022	4501-095000-9111-	- - 2022/11	1,509.80	170838	11/01/2022	Debt Reserve	02808
					CHECK TOTAL		1,509.80				
0000000	119799	HUCKINGHAM COUNTY TREASUR	1197202211	11/01/2022	4100-091200-5130-	- - 2022/11	7,500.00	170839	11/01/2022	School Sewer Contract	02808
					CHECK TOTAL		7,500.00				
0000000	121335	GORDON MAYRES	1213202211	11/01/2022	4100-043200-5230-	- - 2022/11	125.00	170840	11/01/2022	Telecommunications	02808
					CHECK TOTAL		125.00				
0000000	121727	KYAN'IE MINING CORP	1217202211	11/01/2022	4100-043200-5230-	- - 2022/11	150.00	170841	11/01/2022	Telecommunications	02808
					CHECK TOTAL		150.00				
0000000	121334	RAE A WOOTEN	1213202211	11/01/2022	4100-043200-5230-	- - 2022/11	125.00	170842	11/01/2022	Telecommunications	02808
					CHECK TOTAL		125.00				
0000000	121290	STEVEN H RANN	1212202211	11/01/2022	4100-043200-5230-	- - 2022/11	600.00	170843	11/01/2022	Telecommunications	02808
					CHECK TOTAL		600.00				
0000000	118808	TREASURER, HUCKINGHAM CO	1188202211	11/01/2022	4502-095000-9121-	- - 2022/11	585.58	170844	11/01/2022	Debt Reserve FMA	02808
					CHECK TOTAL		585.58				
0000000	121517	USDA RURAL DEVELOPMENT	1215202211	11/01/2022	4502-095000-9125-	- - 2022/11	16,700.00	170845	11/01/2022	USDA	02808
					CHECK TOTAL		16,700.00				
0000000	122192	USDA RURAL DEVELOPMENT	1221202211	11/01/2022	4501-095000-9110-	- - 2022/11	15,098.00	170846	11/01/2022	Principle & Int Loan (USDA-LPG	02808
					CHECK TOTAL		15,098.00				
0000000	122932	FIREFLY FIBER BROADBAND	11012022-	11/01/2022	4100-042300-5230-	- - 2022/11	84.99	170847	11/01/2022	Telecommunications	02808
0000000	122932	FIREFLY FIBER BROADBAND	11012022-	11/01/2022	4100-035100-5230-	- - 2022/11	84.99	170847	11/01/2022	Cell Phone	02808
					CHECK TOTAL		169.98				
0000000	119025	KINEX NETWORKING SOLUTION		11/01/2022	4100-042300-5230-	- - 2022/11	49.95	170848	11/01/2022	Telecommunications	02808
					CHECK TOTAL		49.95				

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	10112022-CITY	10/11/2022	4100-011010-5540-	- - 2022/11	350.00	170849	11/01/2022	Travel Convention & Education	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-011010-5540-	- - 2022/11	100.00	170849	11/01/2022	Travel Convention & Education	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-011010-5540-	- - 2022/11	450.00	170849	11/01/2022	Travel Convention & Education	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-011010-6001-	- - 2022/11	105.00	170849	11/01/2022	Office Supplies	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-035100-6011-	- - 2022/11	72.02	170849	11/01/2022	Uniforms & Wearing Apparel	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-011010-3310-	- - 2022/11	424.37	170849	11/01/2022	Repairs & Maintenance	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-011010-6001-	- - 2022/11	54.20	170849	11/01/2022	Office Supplies	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-031400-6001-	- - 2022/11	268.00	170849	11/01/2022	Office Supplies	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-022100-6001-	- - 2022/11	820.20	170849	11/01/2022	Office Supplies	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-043200-6007-	- - 2022/11	240.24	170849	11/01/2022	Repairs/Maintenance Supplies/S	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-031400-3160-	- - 2022/11	189.60	170849	11/01/2022	Professional Services	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-042300-6001-	- - 2022/11	98.94	170849	11/01/2022	Office Supplies	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-081100-6001-	- - 2022/11	176.83	170849	11/01/2022	Office Supplies	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-031200-6008-	- - 2022/11	100.00	170849	11/01/2022	Vehicle Equipment/Vehicle Supp	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4100-043200-6007-	- - 2022/11	187.13	170849	11/01/2022	Repairs/Maintenance Supplies/S	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4110-071500-6013-60	- - 2022/11	358.70	170849	11/01/2022	Recreational Supplies-Seniors	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4110-071500-6013-60	- - 2022/11	79.32	170849	11/01/2022	Recreational Supplies-Seniors	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4230-010000-6014-	- - 2022/11	149.13	170849	11/01/2022	Other Operating Supplies	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4230-010000-3160-	- - 2022/11	20.00	170849	11/01/2022	Professional Services	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4230-010000-3160-	- - 2022/11	20.00	170849	11/01/2022	Professional Services	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4230-010000-6001-	- - 2022/11	149.90	170849	11/01/2022	Office Supplies	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4230-010000-6001-	- - 2022/11	90.00	170849	11/01/2022	Office Supplies	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4230-010000-5840-	- - 2022/11	100.00	170849	11/01/2022	Training/Travel	02808
0000000	122828	TRUIST BANK	10112022-CITY	10/11/2022	4502-010000-5140-	- - 2022/11	1,086.16	170849	11/01/2022	Water Tests	02808
					CHECK TOTAL		5,689.74				
0000000	121290	STEVEN H RANN	11022022-TOWER	11/02/2022	4100-043200-5230-	- - 2022/11	54.00	170850	11/02/2022	Telecommunications	02809
					CHECK TOTAL		54.00				
					CHECK TYPE TOTAL		787,559.67				
					FINAL TOTAL		787,559.67				



Karl R. Carter
County Administrator

E. M. Wright, Jr.
County Attorney

Buckingham County

Board of Supervisors

Office of the County Administrator
13380 W. James Anderson Highway
Post Office Box 252
Buckingham, Virginia 23921-0252
Telephone 434-969-4242
Fax 434-969-1638
www.buckinghamcountyva.org

T. Jordan Miles, III
District 4 Supervisor
Chairman

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

Dennis Davis
District 1 Supervisor

Cameron Gilliam
District 2 Supervisor

Donald R. Matthews, Jr.
District 3 Supervisor

Harry W. Bryant, Jr.
District 5 Supervisor

Danny R. Allen
District 7 Supervisor

Resolution of Recognition Tyshea Chambers

Whereas, Tyshea Chambers earned the title of Miss Five County Fair 2022;

Whereas, Tyshea Chambers is the daughter of Elton and Kimberly Chambers of Dillwyn, Virginia and the granddaughter of Rev. Joe and Katie Chambers and Ms. Daisy Hayden.

Whereas, Tyshea Chambers began doing pageants at an early age earning the title of Petite Miss Buckingham, Miss Buckingham and Miss Five County Fair;

Whereas, Tyshea Chambers graduated Buckingham County High School in 2020 with an advanced diploma and Associates Degree from Southside Virginia Community College; then went on to join the United States Army; and is now employed at Buckingham County Social Services as an Office Administrator and plans to go to Old Dominion University to earn her Bachelor's Degree in Sociology and Psychology as well as to get her Pharmacy Technician license;

Whereas, Tyshea Chambers has chosen a platform during her reign as Miss Five County Fair to be about empowering women of all ages.

Whereas, Tyshea Chambers is a beautiful, intelligent young lady who will go far in life and has a passion for encouraging people to "dream big and do what brings your soul happiness."

Now Therefore Be It Resolved, that the Buckingham County Board of Supervisors on November 15, 2022 do hereby recognize the accomplishments of Tyshea Chambers and express great pride in having her represent Buckingham County and wish her well in her future endeavors.

ATTEST:

T. Jordan Miles, III
Chairman



Peter Francisco Soil & Water Conservation District

Serving Buckingham & Cumberland Counties

Annual Report July 1, 2021 - June 30, 2022

DISTRICT 2022 SCHOLARSHIP RECIPIENTS

Each year the District awards up to four \$1,000 scholarships to students residing in Buckingham and Cumberland Counties. Qualified applicants are currently enrolled in or entering in majors of areas related to natural resource conservation or environmental studies. Applicants are encouraged to reapply each year. Congratulations to this years scholarship recipients!! Visit the District’s website for info: <https://www.peterfranciscoswcd.org>

At the state level, Tanner Wise was chosen to receive the Virginia Association of Soil & Water Conservation District’s 2022 scholarship for \$1,000.



Cooper Fraser will be attending in the fall to Virginia Tech majoring in Engineering/ Environmental Studies. He is the son of Lee and Leigh Fraser of Buckingham



Maura Myles will be returning to Norfolk State in the fall majoring in Marine Biology. She is the daughter of Felcia and McKinley Myles, Jr. of Buckingham



Tanner Wise will be attending Virginia Tech in the fall majoring in Animal and Poultry Science. He is the son of David and Sheri Wise of Buckingham

2022 POSTER CONTEST WINNER



ONCE again....Lillian McConkey, an 11th grader at Cumberland County High School, won the National Association of Conservation District’s (NACD) “Healthy Forests, Healthy Communities” poster contest for the 10-12 grade Category. Lillian was honored at the Cumberland County School Board meeting on Thursday, March 3, 2022 by District Associate Director, Vertie Mae Jamerson. She was also recognized on the District’s FaceBook page, the District’s website (<https://www.peterfranciscoswcd.org/poster-contest>) and in the local newspaper, *The Farmville Herald*.

Her art work will be showcased at the Cumberland County School Board office from August-December 2022 and then at the Cumberland Library until June 2023.

The Peter Francisco Soil and Water Conservation District prohibits discrimination on the basis of race, color, national origin, sex, religion, age, disability, political beliefs and marital status.

RECOGNITION & AWARDS



Teacher of the Year

The District's nominee for Secondary Conservation Educator of the Year, Josh Fleenor, was chosen at the State level by the Virginia Association of Soil and Water Conservation District (VASWCD). Mr. Fleenor was honored at the December Cumberland County School Board Meeting and VASWCD's Annual Meeting. Mr. Fleenor is the Agriculture Teacher at Cumberland County High school and has served as Envirothon Coach for the last 2 years. He also serves as an FFA Advisor. Congratulations Mr. Fleenor!!!

ENVIROTHON



Cumberland County High School Team, 1st Place Winners at the Area V Competition

(Left to right): Patricia Murrill, Celeste Mitchell, Mark Tuttle, Austin Cox, Cole Dalton and Coach Joshua Fleenor.



Buckingham County High School Team, 3rd Place Winners at the Area V Competition

(Left to right): Vernon Wilkerson, Aaron Trent (Team Captain), Brandon Johnson, Aaron Martin, Coach Andrew Schmitt, Elizabeth Grant, Aamon Harkins

The Area V Competition was held April 26, 2022 at Holiday Lake 4-H Center, Appomattox, VA. Both teams advanced to the 2022 Virginia Dominion Energy Envirothon State Competition, May 15-16th at Eastern Mennonite University. 14 teams of high school students from across the state competed by presenting their oral presentation on one day and rotated through five station tests on the second day in the categories of Soil, Aquatics, Wildlife, Forestry and this years special topic: Waste to Resources. Buckingham County High School placed 3rd on the special topic test at the state level.

What is the Envirothon? It's a national natural resources competition among high-school students in grades 9th - 12th. Students learn about stewardship and natural resource management concepts through "hands-on" learning and work to solve real environmental problems in a group presentation. Students study all year long with dedicated coaches.

2022-2023 special topic: "Adapting to Climate Change".

EDUCATION HIGHLIGHTS

Participated in Buckingham County's Farmfest in October, 2021 and Cumberland's Patriot Day in April, 2022.



Partnered with Chesapeake Bay Foundation to provide three field trips for Buckingham and Cumberland Middle and High School students. Field trips included a fall canoe paddle to explore the Slate and James Rivers, a spring boat trip out of Newport News to learn about oyster harvesting and the biodiversity in that section of the James River and a boat trip out of Hopewell to learn about efforts to restore water quality in the Middle James after the kepone contamination. Each field trip included water quality monitoring as well.



Worked with Bear Creek Lake and James River State Parks; Buckingham & Cumberland Virginia Cooperative Extension office to provide MWEE field days for middle school students in Buckingham and Cumberland Counties.



EDUCATION HIGHLIGHTS

Jointly sponsored a Picnic & Paddle Event with the James River Association, Buckingham Cooperative Extension and Virginia Department of Forestry on April 30, 2022 on the Slate River. Members of the Buckingham Envirothon Team provided chemical and biological water quality monitoring. The event included lunch and a canoe trip down the Slate River with the Canals & Navigation Society sharing history of the Slate River, bateaus and locks. The Virginia Department of Forestry provided a short hike with buff-er/tree i.d. Special thanks to Lacy & Becky Wood for sharing their property for the event.



Partnered with James River Association and Virginia Cooperative Extension to provide middle and high school students in Buckingham and Cumberland with a Watershed Exploration Camp at Presquile National Wildlife Refuge (an island in the James River) near Hopewell, Virginia and maintained by the US Fish and Wildlife Service.



2022-2025 STRATEGIC PLAN



Every four years, the Peter Francisco SWCD develops a strategic plan to help guide our operations and generate goals and objectives. With help from Mike Foreman (*pictured to the left*) of TogetherWorks, LLC, a facilitator with 30 years of knowledge about the Districts, we started the survey and planning process in early June of 2021. Our 2022-2025 strategic plan was finalized October 20, 2021.

We can always improve the way we deliver our services in the areas of agricultural cost-sharing, youth education, septic work, and other natural resource issues. This process allowed for us to understand the needs and priorities by hearing from our local governments, stakeholders, cooperating agencies, and clients. The purpose of the plan is to guide the District as it strives to fulfill its mission and vision.



WATERSHED FLOOD CONTROL DAMS

Peter Francisco SWCD operates and maintains 17 watershed dams in Buckingham County. There are two in the Muddy Creek Watershed, four in the Slate River Watershed and eleven in the Willis River Watershed areas of the county. The watershed dams are scattered throughout Buckingham County with a majority of the watershed dams belonging to private landowners. The watershed dams have been strategically built for flood control within the county and with neighboring counties affected by the Appomattox, Slate and Willis Rivers. The dams are regulated under the Department of Conservation and Recreation (DCR) Dam Safety Division. DCR provides funding for regular dam maintenance. In addition to routine maintenance, District



staff performs inspections to remain in compliance with State and Federal regulations. Staff attends quarterly meetings of the Watershed Dam Safety committee, which is comprised of the SWCDs across the state that own and operate watershed dams. Through this committee SWCDs are kept up-to-date on changing regulations and employee training for proper watershed dam maintenance and emergency preparedness. The SWCD partners with Buckingham and Cumberland Emergency Medical Services to remain aware of any emergency action planning requirements.



VIRGINIA AGRICULTURAL COST-SHARE PROGRAM

Buckingham County

Virginia Agricultural Cost-Share Program (VACS) (Agricultural Practices) Installed/Completed:

- 8 SL-6W Practices (Stream Exclusion with Wide Width Buffer and Grazing Land Management)
 - 33,364 feet of stream excluded from livestock access
 - 87 acres of buffer created through installation of exclusion fencing
 - Livestock numbers excluded from water source: 345 head of cattle and 2 horses
- 1 WP-2W Practice (Stream Protection Fencing with Wide Width Buffer)
 - 2,994 feet of stream excluded from livestock access
 - 9.62 acres of buffer created through installation of exclusion fencing
 - Livestock numbers excluded from water source: 60 head of cattle
- 1 CCI-WP-2W practice (Stream Protection Fencing with Wide Width Buffer Maintenance)
 - 9,809 linear feet of stream bank continued to be protected
 - Livestock numbers excluded from water source: 16 head of cattle
- 1 CCI-CNT Practice (Long-Term Continuous No-Till Planting System)
 - 248 acres under the no-till method
- 1 SL-7 practice (Extension of Watering System)
 - 23 Acres benefited through increased rotational grazing
- 11 Cover Crop practices (Non-harvestable SL-8B and Harvestable SL8H)
 - 2,544 acres planted in winter cover
- 4 NM-1A (Nutrient Management Plan Writing)
 - 2,167 acres planned
- 1 NM-5P (Precision Phosphorous Application)
 - 938 acres planned

Total Cost-Share Paid Out: \$492,842.38
Total Tax Credit on Out of Pocket: \$446.75

Cumberland County

Virginia Agricultural Cost-Share Program (VACS) (Agricultural Practices) Installed/Completed:

- 8 SL-6W Practices (Stream Exclusion with Wide Width Buffer and Grazing Land Management)
 - 67,671 feet of stream excluded from livestock access
 - 73 acres of buffer created through installation of exclusion fencing
 - Livestock numbers excluded from water source: 530 head of cattle
- 1 CCI-SL-6W practice (Stream Exclusion with Wide Width Buffer Maintenance)
 - 3,776 linear feet of stream bank continued to be protected
 - Livestock numbers excluded from water source: 53 head of cattle
- 2 WP-2W Practice (Stream Protection Fencing with Wide Width Buffer)
 - 10,502 feet of stream excluded from livestock access
 - 8.44 acres of buffer created through installation of exclusion fencing
 - Livestock numbers excluded from water source: 65 head of cattle
- 2 SL-7 practices (Extension of Watering System)
 - 190 Acres benefited through increased rotational grazing
- 10 Cover Crop practices (Non-harvestable SL-8B and Harvestable SL8H)
 - 4,075 acres planted in winter cover
- 1 NM-1A (Nutrient Management Plan Writing)
 - 209 acres planned
- 1 NM-5N (Precision Nitrogen Application)
 - 217 acres planned
- 1 NM6 practice (Manure Injection)
 - 600 Acres benefitted
- SL-1 Practice (Long-Term Vegetative Cover on Cropland)
 - 85 Acres converted from row crop to orchardgrass
- 1 WP-4 Practice (Animal Waste Storage Facility)

Total Cost-Share Paid Out: \$793,767.76
Total Tax Credit on Out of Pocket: \$4,944.64

**319 TMDL SLATE RIVER & ROCK ISLAND CREEK
RESIDENTIAL PROGRAM**

159 septic system maintenance practices completed in Total for PO#16688

- Septic Tank Pump-outs (RB-1) - 137
- Septic System Repairs (RB-3) - 2
- Onsite System Installation/Replacements (RB-4) - 4
- Septic System Installation/Replacement with Pump (RB-4P) – 2
- Alternative Sewage System (RB-5) - 5

Cost Share Paid Out Total: \$158,508.25
Septic Match from Homeowners: \$113,851.87



DEQ Grant PO16688 ended June 30, 2022 and was provided funding wholly in part by the U.S. EPA and the VA Department of Environmental Quality under a Section 319 grant agreement to the Peter Francisco SWCD under DCR for cost-share. The District offers financial assistance for septic maintenance and repairs to residents of the Slate River and Rock Island Creek watersheds in Buckingham County in an effort to reduce pollution from failing septic systems. Applicants can receive 50% assistance, and some applicants may be eligible for more based on income. DEQ Grant PO17219 will start July 1, 2022.

LOCAL SEPTIC GRANT - through Peter Francisco SWCD

For the first time, the District offered a local septic grant of 50% assistance on pump-outs for residents within Buckingham and Cumberland counties that are not in the Slate River/Rock Island watershed area. This local grant was established to broaden the area of residential cost-share assistance to the community.

Cost Share Paid Out FY 22: \$11,000.00

**EROSION & SEDIMENT
CONTROL PROGRAM (E&S)**

During this report period, District staff reviewed nine (9) E&S plans for Buckingham County and two (2) E&S plans for Cumberland County. The District staff reviews plans for both counties, assists county staff when needed with: on-site inspections and the planning process.



PFSWCD has virtual programs complete with videos, lesson plans, suggested activities, fact sheets and other resources to its website. Picture above: snapshot of our virtual page.
<https://www.peterfranciscoswcd.org>

DISTRICT'S ANNUAL BUDGET

OPERATING BUDGET	FISCAL YEAR 2022
Virginia Dept. of Conservation & Recreation Funds	
Virginia Agricultural Best Management Practice (BMP) Cost-share Funds	\$1,125,496
Operations	\$104,463
Agricultural Technical Assistance	\$175,422
Flood control structure maintenance and repairs	\$51,000
Virginia DEQ 319(h) Residential Septic BMP Grant	\$67,058
Local funds (equipment rental, grants for special projects, locality appropriations)	\$51,931



NO-TILL DRILLS

Peter Francisco SWCD has two NEW Haybuster No-Till Drills available for rent within the two counties. One drill is housed at the Cumberland Extension Office on Route 60 and the other is at the District office, located at the USDA Service Center, Sprouse’s Corner, in Buckingham. The no-till drill can be used for planting of fescue and orchard grass ensuring proper seeding without disturbing the soil. In 2021-2022, a total of 1,057.4 acres were planted.

NATURAL RESOURCES CONSERVATION SERVICE – Program Year 2022

By DAVID B. HARRIS, District Conservationist

The USDA – Natural Resources Conservation Service (NRCS) continues to provide technical and financial assistance to producers/landowners in Buckingham and Cumberland counties. For NRCS Conservation Program Year (PY) 2022 this included....

Environmental Quality Incentive Program (EQIP)

New contracts for PY 2022	5 for \$47,221
Total active contracts	9 for \$202,299

Conservation Stewardship Program (CSP)

New contracts for PY 2022	0 Approved
Total active contracts	10 for \$484,881

Conservation Reserve Program (CRP)

New Re-enrollment contracts for FY 20221

Conservation Reserve Enhancement Program (CREP)

New Re-enrollment contracts for FY 20223

Conservation Reserve Program - Grasslands (CRPG)

New enrollment contracts for FY 2022 **8**

Conservation Reserve Program – CLEAR30 (CRP30)

New enrollment contracts for FY 2022 **1**

The following Conservation Practices were installed from **10/1/2021 through 8/2/2022** by NRCS in Buckingham and Cumberland Counties...at the time of this report we still have additional practices that need to be reported for FY2022, but are awaiting notifications from participants that practices are completed and ready for certifications.

Access Control (472) (Ac)	14 Ac
Conservation cover (327) (Ac).....	1 Ac
Conservation Crop Rotation (328) (Ac)	181 Ac
Cover Crop (340) (Ac)	176 Ac
High Tunnel System (325) (SqFt)	8,640 SqFt
Prescribed Grazing (528) (Ac)	96 Ac
Residue and Tillage Management, No Till (329) (Ac).....	1292 Ac
Riparian Forest Buffer	1 Ac
Roof Runoff Structure (558) (No).....	1 No

**PETER FRANCISCO SOIL & WATER
CONSERVATION DISTRICT**

16842 W. James Anderson Hwy
Buckingham, VA 23921
Office: 434-983-7923

Gmail: peterfranciscoswcd@gmail.com
Website: <https://www.peterfranciscoswcd.org>
Facebook:
<https://www.facebook.com/peterfranciscoswcd>
Follow us on Twitter & Instagram too!!

Board of Directors

M. Todd Smith, Chairman (Cumberland)
Terry Seal, Vice-Chairman (Cumberland)
James F. McDaniel, Jr., Director (Buckingham)
Kevin Dunn, Director (Buckingham)
Barbara Teeple, Appointed At-Large Director
Amber Taylor, Extension Appointed Director

Ruth Wallace, Associate Director
Vertie Mae Jamerson, Associate Director
Linda Eanes, Associate Director
Jennifer Ligon, Associate Director
Eugene Absher, Associate Director

District Staff

Sherry S. Ragland, District Manager
Kelly J. Snoddy, Conservation Specialist
Elise T. Corbin, Conservation Education Coordinator
Olivia Leatherwood, Conservation Technician

District Meetings

Regular District meetings are held monthly, on the 3rd Wednesday at 9:00 a.m. in the U.S.D.A. Service Center Conference Room, Sprouses's Corner. Please call (434) 983-7923 to confirm that a meeting has not been cancelled or meeting place changed.

NOTE: During COVID-19 restrictions, the board meetings have been held at the Buckingham Agriculture Building Auditorium 54 Admin Lane Buckingham VA 23921



COOPERATING AGENCIES/PARTNERS:

The success of our programs would not be possible without the continued support of the following agencies. The District would like to say....THANK YOU!

Bear Creek Lake State Park
Buckingham Cattlemen's Association (BCA)
Buckingham County Government
Buckingham County Public Schools
Buckingham County Virginia Cooperative Extension (VCE)
Central Piedmont Virginia Master Naturalists
Central Virginia Christian School
Cumberland County Government
Cumberland County Public Schools
Cumberland County Virginia Cooperative Extension (VCE)
Chesapeake Bay Foundation (CBF)
Farm Service Agency (FSA)
James River Association (JRA)
James River State Park
National Association of Conservation Districts (NACD)
Natural Resources Conservation Service (NRCS)
Piedmont Soil & Water Conservation District
US Fish & Wildlife Service
Virginia Association of Soil & Water Conservation Districts (VASWCD)
Virginia Cooperation Extension (VCE)
Virginia Department of Agriculture & Consumer Services (DACCS)
Virginia Department of Conservation & Recreation (DCR)
Virginia Department of Environmental Quality (DEQ)
Virginia Department of Forestry (DOF)
Virginia Department of Wildlife Resources (DWR)
Virginia Soil & Water Conservation Board

PARTNERSHIP(S) ACKNOWLEDGMENT

Technical expertise is provided through the designing and installation of conservation practices implemented voluntarily by Virginia farmers interested in conservation programs related to non-point source pollution. The Commonwealth of Virginia supports the Peter Francisco Soil and Water Conservation District through financial and administrative assistance provided by the Virginia Department of Conservation and Recreation (DCR), the Virginia Soil Water Conservation Board, in addition to the Counties of Buckingham and Cumberland.

Peter Francisco Soil & Water
Conservation District
16842 W James Anderson Hwy
Buckingham, VA 23921

ABOUT THE DISTRICT

 Peter Francisco Soil & Water Conservation District

Annual Report 2021-2022

Peter Francisco Soil and Water Conservation District (SWCD) was originally organized in July 24, 1940 and reorganized with the counties of Buckingham and Cumberland on January 1, 1973. The District covers an area of 873 square miles and is located in the Southern Piedmont Region of Virginia. It is bounded on the North by the James River and bounded on the South by the Appomattox River. Within the District, there are 17 watershed dams built as flood control structures that affect the Slate and Willis Rivers and are a part of the Chesapeake Bay Watershed. The District is a rural, agricultural district with the majority of the area in woodland and small farms. The main industries are timber, cattle and poultry.

We are a “political subdivision of State Government” led by a Board of Directors made up of local people. The Board of Directors manages our activities, according to state law. The Board consists of six members: Four Directors, two from each county, elected every four years in the general election; one is appointed by the Virginia Soil and Water Conservation Board and one is appointed as a representative of the Virginia Cooperative Extension Service within the District. The District Directors are Volunteers.

MISSION STATEMENT

Peter Francisco SWCD will provide the citizens of Buckingham and Cumberland counties educational programming, technical assistance, and conservation practices to encourage stewardship of the environment and natural resources.

VISION STATEMENT

The District envisions Buckingham and Cumberland counties as agricultural, rural and urban areas committed to water quality and soil health. The District is accessible, committed and focused on service for our community. We strive to educate our rural and urban landowners and the general public to be responsible stewards now and into the future.

DIVERSITY, EQUITY, INCLUSION AND JUSTICE STATEMENT

We value the educational and program benefits of diverse ideas, peoples, and cultures in order to contribute to equitable inclusion through collaboration and partnerships, guided by open expression, self-awareness, and mutual respect.



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

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Chairman

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

Dennis Davis
District 1 Supervisor

Cameron Gilliam
District 2 Supervisor

Donald R. Matthews, Jr.
District 3 Supervisor

Harry W. Bryant, Jr.
District 5 Supervisor

Danny R. Allen
District 7 Supervisor

Date: October 11, 2022
To: Members, Buckingham County Board of Supervisors
From: Karl R. Carter, County Administrator
Re: District 1- Planning Commission Position

Commissioner Johnny Bickford's term on the Planning Commission will expire in December, 2022.

Please consider reappointment or an appointment for this position.



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County Administrator

E M. Wright, Jr.
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District 7 Supervisor

To: Buckingham County Board of Supervisors
From: Karl R. Carter, County Administrator
Subject: Industrial Development Authority Term Expiration
Date: November 15, 2022

IDA Member Randy Christian's term on the Industrial Development Authority will expire January, 2023.
Mr. Christian represents District 1.

Please consider reappointment or appointment for this position.



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To: Buckingham County Board of Supervisors
From: Karl R. Carter, County Administrator
Subject: Industrial Development Authority Term Expiration
Date: November 15, 2022

IDA Member Thomas Bradshaw's term on the Industrial Development Authority will expire January, 2023. Mr. Bradshaw represents District 6. My office reached out to Mr. Bradshaw to inquire if he was willing to serve again and he stated that he would like to serve again.

Please consider reappointment or appointment for this position.

COMMISSIONER OF THE REVENUE

DATE: 10/11/22
TO: KARL CARTER, COUNTY ADMINISTRATOR & BUCKINGHAM COUNTY BOARD OF SUPERVISORS
FROM: STEPHANIE D LOVE, COR
RE: TM 97-1-2

Documentation was received from the Department of Veteran affairs on 08/22/22 verifying that William Lyle has qualified for the DV exemption since 12/21/20.

Adjustments made to TY2021-2022 will result in a refund of \$2351.44. This amount includes penalty & interest paid.

I respectfully request that William Lyle be reimbursed for the **\$2351.44** refund due.

sl



COMMONWEALTH of VIRGINIA

Brad Creasy
EXECUTIVE DIRECTOR

Virginia Department of Fire Programs

Theresa Hunter
Interim Assistant Chief of
Administration

November 1, 2022

Chief Cody Davis
P O Box 252
Buckingham, VA 23921

Dear Chief Davis:

The Virginia Department of Fire Services (VDFF) is pleased to advise County of Buckingham, Virginia of a **grant award of up to \$8,820 based on the scope of work included in the original application and quotes from SRG** for the repair of its burn building prop.

This award is effective: FY2023 - FY2024.

Accordingly, **the County has until October 31, 2023 to collect their award** consistent with the terms and conditions of the mutually executed Agreement.

The grant award is being offered to fund the repairs as cited in the application submitted to VDFF in September 2022. Two originals of the Agreement are included in this grant offer. The County Administrator must sign both originals and have them sent to my attention. Both originals will be counter signed by the Virginia Department of Fire Programs. One original will be returned to the County for local file retention. No funds disbursements will be authorized or released without the executed disbursement Agreement.

Fund disbursements for repair projects are reimbursement only (up to actual costs incurred by the locality) and will be made in one request at 100% completion of the repair project. In order to be eligible for final payment, the prop must be placed in operation. It is the responsibility of the jurisdiction to maintain all such records subject to audit by this Agency or its assignees for a period of five (5) years following the date of the last transfer of award funds to the grant recipient.

1005 Technology Park Drive, Glen Allen, VA 23059-4500
Phone: (804) 371-0220 or Fax: (804) 371-3444
www.vafire.com

ATTACHMENT M-5

If you have any questions, feel free to contact me at my office 804/249-1958, or via email at Theresa.Hunter@vdfp.virginia.gov.

Respectfully,

A handwritten signature in black ink that reads "Theresa Hunter". The signature is written in a cursive, flowing style.

Theresa Hunter
Budget and Grants Manager

Enclosure



Karl R. Carter
County Administrator

E. M. Wright, Jr.
County Attorney

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Danny R. Allen
District 7 Supervisor

Date: November 15, 2022
To: Buckingham County Board of Supervisors
From: Karl Carter, County Administrator
Re: Bids to Pave Glenmore EMS Building

Following last month meeting, we put out requests for proposals for paving at the Glenmore EMS building.

Bids were due on November 3rd at 2:00. We received a total of two proposals. One proposal was considered nonresponsive because it came after the cut off time.

The one responsive bid we received was from Pearson Construction, Inc. in the amount of \$78,550.

What is the pleasure of the Board?



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Date: November 15, 2022
To: Buckingham County Board of Supervisors
From: Karl Carter, County Administrator
Re: Rt 56 Hard Surface Bids

Following last month meeting, we put out requests for proposals for hard surfacing the Rt. 56 solid waste site. We wanted to get bids for using asphalt or concrete.

Bids were due on November 4th at 2:00. We received three sealed bids. All three provided information for the use of concrete and only one provided numbers for asphalt.

	<u>Concrete</u>	<u>Asphalt</u>
Pearson Construction, Inc.	157,557	137,525
W.L. "Shorty" Kidd	141,265	-
R. Mark Shult Masonry, LLC	225,000	-

What is the pleasure of the Board?



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Date: November 15, 2022
To: Buckingham County Board of Supervisors
From: Karl Carter, County Administrator
Re: Opioid Settlement

Earlier this year the Commonwealth of Virginia and all the cities and counties agreed to settle litigation involving several prescription opioid manufactures and distributors. Some of those settlement funds will be paid directly to the County. These funds have started coming in and we will be receiving approximately \$203,000 over the next seventeen years which equates to about \$12,000 per year.

There are two pots of money, those direct payments mentioned above from the manufactures and payments from the State's Opioid Abatement Authority (OAA). The direct payments don't have as many restrictions on expending the funds in comparison to funds from OAA. So to encourage all localities to be just as stringent with the direct disbursement funds, the State or the OAA are providing an incentive to localities that adopt the gold standard practices with the use of all the funds. In our case if we were to apply the gold standard rules to our funds, our payments would potentially be increased by another \$13,600.

To get the best use of these funds and to make sure we comply with the highest standards so that we can receive the additional funds, I am recommending we have the Finance Committee look at this program and bring back to the Board their recommendation on how to expend these funds.

What is the pleasure of the Board?



Karl R. Carter
County Administrator

E. M. Wright, Jr.
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Date: November 15, 2022
To: Buckingham County Board of Supervisors
From: Karl Carter, County Administrator
Re: Hotel Update

I received a call from the owner of the hotel project on Wingo Road to advise me that they have closed on their financing. The project should break ground in about ninety days with an estimated 12-18 month construction period. Mr. Patel was complimentary of staff that help get this project finalized.



Karl R. Carter
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Date: November 15, 2022
To: Buckingham County Board of Supervisors
From: Karl Carter, County Administrator
Re: Medical Building Update

I talked with Centra regarding the medical building and they are estimating:

Construction starting in the first quarter of 2023
Going live in the third quarter of 2023

They are estimating having a nurse practitioner on the initial start up with a medical doctor that will start in 2024.



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Date: November 15, 2022
To: Buckingham County Board of Supervisors
From: Karl Carter, County Administrator
Re: CARES Audit

The Department of Compliance Oversight and Federal Reporting completed an audit of our CARES expenditures. Although everything that was audited was spent according to the award, we currently do not have written policies and procedures when it comes to Federal awards. We will work with our auditors on getting some procedures on paper so we will not have that issue with future Federal audits. But once again all funds were expended properly and the County does not have to pay any funds back.



COMMONWEALTH of VIRGINIA

LEWIS R. McCABE, CPA, CGFM, CGMA
COMPTROLLER

Office of the Comptroller

P. O. BOX 1971
RICHMOND, VIRGINIA 23218-1971

November 2, 2022

MEMORANDUM

TO: Karl Carter, County Administrator
Buckingham County

FROM: Virginia Grigsby, Assistant Director, Compliance Oversight and Federal Reporting
Department of Accounts (DOA)

SUBJECT: **Subrecipient Monitoring Review Report – Transfers 1 & 2**

DOA has performed a Subrecipient Monitoring Review (SMR) pursuant to the compliance monitoring and oversight requirements detailed in the *Coronavirus Aid, Relief, and Economic Security Act* (CARES Act), and Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal awards (Uniform Guidance) 2 CFR § 200.332, for recipients of Coronavirus Relief Funds (CRF) (CFDA 21.019).

SMRs are designed to ensure that all CARES Act stipulations and requirements were met. This included ensuring all reported expenditures for Transfers 1 and 2 were substantiated by sufficient supporting documentation and categorized appropriately.

Scope of Review

In order to test Buckingham County's compliance with the CARES Act requirements we obtained documentation and reviewed expenditures in Facilitating Distance Learning, Personal Protective Equipment, and Public Health Expenses categories totaling approximately \$2,244,145.50, or 75% percent of \$2,992,194 (the total CRF dollars received and expended by Buckingham County for all categories in Transfers 1 and 2).

In order to test Buckingham County's controls over CRF processing, we obtained and reviewed fiscal policies and procedures (P&P) related to CRF tracking and management.

The scope of this review was substantially less than that of an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion, nor do we express an opinion on the design and effectiveness of Buckingham County's internal controls over accounting and financial reporting.

Observations and Recommendations

Expenditures

During our review of Buckingham County's CRF expenditures we found sufficient supporting documentation to be provided for all expenditures. The following related to categorization of transactions and correct categorization has been documented:

Some initial miscategorization was noted in the following categories:

Personal Protective Equipment

Public Health Expenses

No miscategorization was noted in the *Facilitating Distance Learning* category.

Policies and Procedures

Review of P&Ps submitted found that Buckingham County has not documented procedures for the tracking and management of CARES Act funds, or other federal grant programs.

Corrective action: Buckingham County must create P&Ps related to federal grant tracking and management to ensure all stipulations and requirements are met.

Closeout of the Subaward

Because Buckingham County has reported all CRF funds as fully expended to U.S. Department of the Treasury through the required quarterly reporting process prescribed by DOA, the subawards (Transfers 1 and 2 of CRF funds) to Buckingham County are considered fully expended; completely and accurately reported; and therefore, closed. No further expenditures related to CRF should be considered. However, if there are decisions made at the locality level to change categorization of expenditures, Buckingham County must contact DOA and report the change immediately.

Summary and Remarks

2 CFR § 200.501 states, in part: “(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.” The subrecipient monitoring review conducted by DOA does not fulfill this requirement, and Buckingham County must follow the requirements prescribed in Uniform Guidance.

Thank you for you and your staff's assistance through this Subrecipient Monitoring Review process. If any questions arise regarding the above observations or suggestions, please contact me.

cc: Department of Accounts
Lewis R. McCabe, State Comptroller
Sharon H. Lawrence, Deputy State Comptroller
Amanda R. Simpson, Director, Compliance Oversight and Federal Reporting

44 Building Permits were issued in the amount of \$11823.64 for the month of October 2022

Permit No.	District	Name	Purpose	Cost of Construction	Cost of Permit
18926	Marshall	Foster Fuels	Mechanical	\$5,745.50	\$25.50
19197	Marshall	FL Mullins	Generator	\$2,800.00	\$25.50
19203	Slate River	Sigora Solar	Solar Residential	\$30,638.75	\$51.00
19204	James River	Sigora Solar	Solar Residential	\$55,000.00	\$51.00
19206	Marshall	Michael McNutt	Residential Addition	\$2,500.00	\$27.82
19207	Curdsville	Rock Wood Products	Commerical Construction	\$239,800.00	\$415.70
19211	James River	Precision Cell	Commerical Construction	\$150,000.00	\$331.50
1921	Marshall	IH McBride	Commerical Construction	\$3,000.00	\$51.00
19213	Slate River	Jes Construction	Residential Addition	\$11,746.00	\$51.00
19216	Slate River	Rock River	New Dwelling Stickbuilt	\$230,000.00	\$416.28
19217	Slate River	Rock River	New Dwelling Stickbuilt	\$200,000.00	\$333.40
19218	Curdsville	Johnny Massie	Generator	\$0.00	\$51.00
19219	Marshall	Lester Harvey	New Dwelling Stickbuilt	\$120,000.00	\$190.39
19220	Marshall	Lester Harvey	Demolition	\$15,500.00	\$25.50
19221	Curdsville	NHN Inc	Commerical Construction	\$6,500,000.00	\$5,514.64
19222	Curdsville	Aztec Rental	Tent	\$2,570.00	\$25.50
19223	Curdsville	SBA Network	Commerical Addition	\$25,000.00	\$357.00
19226	James River	Sandy Smith	Generator	\$0.00	\$25.50
19227	Curdsville	Angelo Young	Generator	\$0.00	\$25.50
19228	Maysville	Charles Llewellyn	Mechanical	\$5,000.00	\$25.50
19229	Slate River	Felica Braxton CO Oakwood	Doublewide	\$145,000.00	\$373.23
19230	Slate River	Rock River	New Dwelling Stickbuilt	\$180,000.00	\$404.53
19231	James River	Aztec Rental	Tent	\$2,269.10	\$25.50
19232	Slate River	Rock River	New Dwelling Stickbuilt	\$215,000.00	\$371.34
19233	Slate River	Douglas Cook	Detached Garage	\$23,000.00	\$80.78
19234	James River	Foster Fuels	Mechanical	\$1,006.20	\$51.00
19235	James River	Alan Gough	Electrical	\$0.00	\$51.00
19237	Maysville	Clayton Homes	Doublewide	\$150,000.00	\$451.35
19238	Maysville	Delores Brogan	Residential Addition	\$4,000.00	\$89.43
19239	Francisco	John Eicher	New Dwelling Stickbuilt	\$150,000.00	\$350.31
19240	Francisco	John Eicher	New Dwelling Stickbuilt	\$150,000.00	\$460.42
19241	Curdsville	New Dark Generators	Generator	\$7,000.00	\$51.00
19242	James River	Richard Seay	Electrical	\$500.00	\$51.00
19243	James River	Tiger Fuel	Generator	\$300.00	\$51.00
19245	James River	John Branch	Residential Addition	\$0.00	\$93.84
19246	Curdsville	Solar Tyme	Solar Residential	\$26,100.00	\$51.00
19247	Maysville	Parker Oil Company	Generator	\$2,000.00	\$51.00
19248	Slate River	Foster Home Improvements	Electrical	\$1,000.00	\$51.00
19250	Marshall	Clark Home Solutions	Generator	\$18,700.00	\$102.00
19251	Marshall	Daniel Myers	Farm Building- Exempt	\$1,500.00	\$10.00
19252	James River	Southern Air	Generator	\$10,486.00	\$51.00
19253	James River	Teresa Porter	Generator	\$14,067.73	\$51.00
19254	Marshall	Clayton Homes	Doublewide	\$160,000.00	\$330.68
18907		Rock River	Re-Inspection Fee		\$100.00
18962		Alan Smith	Re-Inspection Fee		\$50.00
44					
Cost of permit is calculated based on square footage of structure				\$8,861,229.28	\$11,823.64



IN PARTNERSHIP WITH

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

CRC October 2022 Items of Interest

New Ventures

- The Town of Kenbridge was awarded **\$49,800** from the Virginia Economic Development's Virginia Brownfields Assistance Fund to fund lead/asbestos remediation and removal of an underground storage tank at a vacant commercial property slated for redevelopment. The CRC assisted the Town with this application.
- The Town of Kenbridge was awarded **\$79,750** through the Virginia Outdoor Foundation's Preservation Trust Fund to fund the construction of a connector trail in the Town Park. The CRC assisted the Town with this application.
- Piedmont Regional Jail was awarded **\$50,000** in grant funds from the USDA Rural Development fund to assist with the purchase of vehicles for use by PRF staff. The CRC assisted with the application.
- The Town of Kenbridge was awarded **\$1,997.50** from the Virginia Department of Forestry's Trees for Clean Water Grant to fund the purchase of trees as a buffer between the Town's soccer field and waste water treatment plant. The CRC assisted the Town with this application.
- The CRC is assisted Cumberland County with submitting an application to the Tobacco Commission to fund the redesign and paving of a connector trail from Cumberland Court House to Bear Creek Lake State Park.
- The CRC assisted the Town of Blackstone with submitting an application to the Tobacco Commission to fund a portion of the rehabilitation and renovation of the Armory.
- The West Piedmont Planning District Commission worked with the CRC and Southside Planning District Commission (SPDC) on a Regional Application for funds to develop a Regional Tourism Study.
- **Next CRC Meeting, Wednesday, November 16, 2022 at 9:30 a.m., Prince Edward Court House, Farmville, Virginia.**

Activity

- Regional Emergency Planning –The Consultant is continuing to work with local Registrars on the Regional Election Security Improvement project and is expected to have work completed in early January 2023.
- DEQ Watershed Implementation Plan (WIP) III Assistance: The CRC and the Amelia office of the Virginia Cooperative Extension office held a Rain Barrel Workshop at the James L. Hamner Library in Amelia Courthouse on October 8, 2022.
- PE County Access Road Project Administration: The County worked with J.R. CASKEY, INC., to execute a contract. Work is estimated to begin in Spring 2023 and be completed by August 2023.
- CRC Affordable Workforce Housing Development Program: Housing partners: Piedmont Habitat for Humanity has completed clearing lots in Farmville to prepare for four manufactured homes to be delivered; Smyth Properties, LLC began demolition and asbestos abatement on the Kenbridge downtown mixed-use property; and the Town of Blackstone is working with Southside Outreach to acquire lots.
- CRC Regional Hazard Mitigation Plan: The CRC has completed a Draft of the Plan, delivered draft copies to libraries at each member locality, and held a public input session to allow for public comments. VDEM/FEMA review later in October.
- Nottoway County Comprehensive Plan Update: The CRC staff is currently working with the Nottoway County staff to finalizing the Draft Plan and discuss the next steps in the process.
- Charlotte County Comprehensive Plan Update: The CRC Staff are working with the Planning Commission on the Inventory and Analysis and Community Resources sections of the comprehensive plan.
- Drakes Branch SLFRF Administration: The CRC assisted the Town in obtaining a cost estimate from Summit Design and Engineering for the Town's planned water infrastructure project. The Town is also pursuing bids for building an ADA pad to enter the new fire department/Municipal building.
- DHR ESHPF Kenbridge Town Hall Repairs & Charlotte County Courthouse Complex Drainage Projects: Charlotte has completed Gutter repairs and the Kenbridge contractor completed power washing the building to prepare for painting.
- GO VAR3 Entrepreneurship & Innovation Implementation Project: The CRC continues to track expenses versus match for the applicant and review submitted expenses.
- Regional Reassessment: The CRC assisted the member counties and Appomattox to interview and select two firms for an 'on call' list for reassessment.
- CRC Regional VATI Broadband Grant (Cumberland, Lunenburg & Prince Edward): Kinex has begun work in Prince Edward.
- CRC REDO Strategy and Business Plan: The CRC participated in a Contract Negotiation Meeting with DHCD for the awarded CRC GO Virginia Grant. Work on this study will begin in November with completion date of November 2023.

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

ATTACHMENT P-2

Buckingham County Public Schools Membership 2022-2023

School	Grade	August	September	October	November	December	January	February	March	April	May	June
Pre-School	PK	101	100									
BCPS	K	121	120									
	1	108	109									
	2	122	124									
BCPS	TOTAL	351	353	0	0	0	0	0	0	0	0	0
BCES	3	127	125									
	4	141	142									
	5	144	146									
BCES	TOTAL	412	413	0	0	0	0	0	0	0	0	0
BCMS	6	136	137									
	7	159	158									
	8	166	167									
BCMS	TOTAL	461	462	0	0	0	0	0	0	0	0	0
BCHS	9	221	218									
	10	168	167									
	11	131	131									
	12	129	129									
BCHS	TOTAL	649	645	0	0	0	0	0	0	0	0	0
Total K-12 Enrollment		1873	1873	0	0	0	0	0	0	0	0	0
Total with PreK		1974	1973	0	0	0	0	0	0	0	0	0

ATTACHMENT P-3

	Elementary ADM			Secondary ADM		
	BCPS	BCES	BCMS Grades 6-7	BCMS Grade 8	BCHS	Total
% Attendance for Month	91.43%	93.26%	93.59%	93.53%	91.02%	
September Average Days of Membership (Funding Total)	351.81	411.10	294.29	166.29	645.67	1869.16
August Average Days of Membership (Funding Total)	345.28	406.60	240.13	133.00	503.96	1628.97



Buckingham County's Annual Community Tree Lighting

*Friday, December 2, 2022
6:00 p.m. on the Courthouse Lawn*

Join us in bringing in the holiday season with the lighting of the Community Tree and performances from the following:

- ❖ Buckingham County JROTC Color Guard with Justice Steger singing the National Anthem
- ❖ Performance by St. Thomas Aquinas Seminary Chorus
- ❖ Visit from Santa and Mrs. Santa

Historic Buckingham Inc.
Housewright Museum and Adams Museum:
"Music Thru the Years"

Dec. 2-open after tree lighting,
Dec. 3 and 4 from 1:00-4:00

The Historic Village at Lee Wayside: Village Christmas Market
Dec. 3rd from 11:00 to 3:00 p.m.

No admission charge. Vendors, food, period decorations

*Merry Christmas
And
Happy New Year
From the Buckingham County Board of Supervisors
And Administration Staff*

October 4, 2022

Karl Carter
County of Buckingham
P.O. Box 252
Buckingham, VA 23921

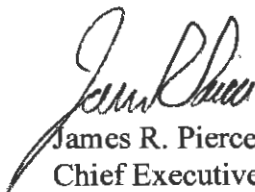


Dear Karl,

Thank you for your generous support of the James River Boys & Girls Club. Your gift means that youth, regardless of their circumstances, have opportunities to learn and have fun every day after school and all day during the summer, at an affordable fee to families of only \$15-\$35 annually.

On behalf of the hundreds of youth whose futures are brighter because of friends like you, I am deeply grateful.

Sincerely,


James R. Pierce
Chief Executive Officer

P.O. Box 707
Charlottesville, VA 22902
Phone (434) 971-9400
Fax (434) 977-5180
www.bgclubcva.org

Board of Directors

Liza Borches, President
Angie Oakey, Vice President
Glenn Rust*, VP of Resource Development
Sandra Thomas*, Treasurer

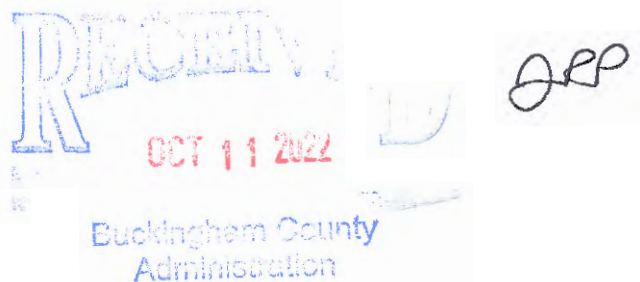
Damien Banks
Daniel Fairley
Geri Ficarra
Faye Giles
Butch Girdley
Jim Hall
Ernie Harper
Timothy J. Heaphy
Eric Johnson
Amanda Jones
Jason Kapp
Diane Long
Tim Longo*
Ted Marrs
Anita McGinty
Joseph H. Milbank*
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Sue Rockwell
Ralph Sampson, Jr.
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Gineane Stalfort
Phil Stinnie
Melissa Thomas-Hunt
Elsie Thompson*
Edward Warwick White
Merrill Woodriff
Kate Zirkle*

*Past President

Honorary Chair
Howie Long

Chief Executive Officer
James R. Pierce
jpierce@bgclubcva.org

Thank you for your partnership!



Please retain this letter for your records. Boys & Girls Clubs of Central Virginia received your gift on 9/22/2022 in the amount of \$10,000 by Check. We are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Service code (Tax ID# 54-1602004). Gifts are tax-deductible in accordance with the law. No goods or services were received in consideration for the contribution noted above.

