BOARD OF SUPERVISORS MEETING
MONDAY, SEPTEMBER 18, 2023
6:00 PM

Susan M. Adams, County Administrator

Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia 24522

www.AppomattoxCountyVA.gov

BOARD OF SUPERVISORS

Call to Order
Pledge of Allegiance
Invocation - Mr. Hogan
Setting of Agenda

CITIZEN PUBLIC COMMENT PERIOD

This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.

APPEARANCES

These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.

1. 23-2800 **Sheriff Donnie Simpson**

Sheriff Simpson has requested to appear before the Board to discuss an on-going public safety problem with the State magistrate system.

Department: Board of Supervisors, Administration

PUBLIC HEARING

2. 23-2802 **Resolution to Authorize Use of PPEA Ordinance**

Attached for the Board's consideration is a Resolution to authorize the use of a PPEA ordinance for proposals involving the renovation of the historic Courthouse. This Resolution determines that utilizing the PPEA procedure is likely to be advantageous to the County and the public based upon the probable scope, complexity, and priority of need. Only one PPEA proposal was submitted , which was Jamerson-Lewis Construction. Mr. William Cook, President for Jamerson-Lewis Construction appeared before the Board on August 21, 2023 and presented their PPEA proposal for the renovation of the historic Courthouse and the Board authorized staff to schedule a Public Hearing for September 28, 2023 to receive public comments.

STAFF RECOMMENDATION: Consider adoption of the attached Resolution per PPEA guidelines.

Department: Board of Supervisors, Administration
Documents: Resolution to Authorize Use of PPEA Ordinance.pdf

3. 23-2809 **Public Hearing-Renovation and Adaptive Reuse of the 1890's Appomattox County Courthouse, PPEA Proposal**

A duly advertised public hearing has been scheduled for September 18, 2023 at 6:00 p.m. Appomattox County solicited proposals via Request for Proposals (RFP) for the renovation and reuse of the 1890's Appomattox County Courthouse. The County received a proposal on or about June 22, 2023 from Jamerson-Lewis Construction Company under the PPEA. The proposal offered a public-private partnership to provide engineering, design, and construction services for renovation and construction related to the reuse of the 1890's Appomattox County Courthouse located at 331-335 Court Street, Appomattox, Virginia. The Board of Supervisors is considering accepting the proposal and entering into a Comprehensive Agreement. Per the PPEA Guidelines adopted by Appomattox County, the Appomattox County Board of Supervisors is seeking public comment on the proposal, prior to any decision being made regarding the Comprehensive Agreement.

Staff Recommendation: Receive comments on the proposal submitted by Jamerson-Lewis Construction Company and consider authorizing staff and Jamerson-Lewis Construction to proceed with the preparation of the Comprehensive Agreement.

Department: Board of Supervisors, Administration

ACTION ITEMS

4. 23-2807 **Proven Ministries Skeet Shoot Fundraiser Event Application**

Please see attached event application from event organizer Lauren McQuillan of Max & Dexter Event Design and Proven Ministries, requesting to hold an event on September 30, 2023. The event will be held at 812 Patteson School Road, Appomattox, VA. This is a re-occurring event since 2019. The Public Safety Director, Building Official/Fire Marshall, Sheriff, Zoning Administrator, and County Administrator have reviewed, provided comments, and signed the application for permit issuance.

Staff Recommendation: Consider approval of the attached application and consider bond fee waiver.

Department: Board of Supervisors, Administration
Documents: SEP_Proven Ministries Skeet Shoot_2023_Signed.pdf

5. 23-2808 **Chippy Hippie Vintage Market Event Application**

Please see the attached event application from event organizer Monica Evans or Chippy Hippie LLC to hold an event on September 22-23, 2023. The event will be held at 3154 James River Road, Gladstone, VA. This is a re-occurring event since 2021. The Public Safety Director, Building Official/Fire Marshall, Sheriff, Zoning Administrator, and County Administrator have reviewed, provided comments, and signed the application for permit issuance.

Staff Recommendation: Consider approval of the attached application and consider bond fee waiver.

	Department:	Board of Supervisors, Administration
	Documents:	SEP_Chippy Hippie Vintage Market 2023_Signed.pdf

6. 23-2801 **Oakville Ruritan Building**

At the August 21, 2023 meeting, the Board reviewed a request from the Appomattox Community & Disaster Relief Organization for the use of the Oakville building owned by the County. After discussion, the Board tabled this request to the September 18, 2023 meeting to allow staff to obtain the cost to maintain the building. Attached for the Board's review is a list of utilities paid in FY 2023.

Department:	Board of Supervisors, Administration
Documents:	Oakville Building Expenses.pdf

7. 23-2815 **School Appropriation Request - School Construction Assistance Program**

The Appomattox County Public Schools is requesting the appropriation of a SCAP Grant award funds in the amount of $4,500,000.00. ACPS applied for this grant opportunity through the Virginia Department of Education's SCAP to support the completion of many of the addendum items included in the Appomattox County High School Additions and Renovations PPEA. Attached for your review is the appropriation request and notice of award from the Department of Education.

Department:	Board of Supervisors, Administration
Documents:	Schools Appropriation Request SCAP Grant.pdf

COMMITTEE APPOINTMENTS

8. 23-2803 **Library Board of Trustees Appointment**

Staff and the Board received an email from Ms. Nancy Jo Billings on August 30, 2023 submitting her resignation effective immediately on the Library Board of Trustees due to her current work schedule as a nurse. Ms. Billings was appointed on June 19, 2023 to the J. Robert Jamerson Memorial Library Board of Trustees to fill the unexpired term ending June 30, 2026 as the Piney Mountain District representative. Mr. Hipps submitted a recommendation for consideration of appointment in the attached email. Her name is Demi-Brooke Kerr.

STAFF RECOMMENDATION: Appoint a Piney Mountain District representative to serve on the J. Robert Jamerson Memorial Library Board of Trustees with a term ending June 30, 2026. Consider nominations to include Ms. Demi Kerr per Mr. Hipps recommendation.

Department:	Board of Supervisors, Administration
Documents:	Library Board of Trustees-Emails.pdf

CONSENT AGENDA

The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent

Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.

9. [23-2792] **Invoices Submitted for Payment**

Please review the attached invoices and approve for payment:

FY 2023	
September 13, 2023	$7,243.71
September 14, 2023 - CSA	$3,038.00
TOTAL - FY 2023:	**$10,281.71**
FY 2024	
September 5, 2023	$36,283.89
September 15, 2023 - CSA	$104,627.80
September 18, 2023	$372,338.79
TOTAL - FY 2024	**$513,250.48**

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Department: Board of Supervisors, Administration

Documents: FY 2023 Invoices Submitted for Payment.pdf, FY 2024 Invoices Submitted for Payment.pdf

10. [23-2793] **Minutes**

Please review the following DRAFT minutes for approval:

August 21, 2023 Regular Scheduled Meeting

Department: Board of Supervisors, Administration

Documents: August 21, 2023 BOS Meeting Minutes.pdf

11. [23-2794] **Commissioner of the Revenue Refund Requests**

Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following to be paid from line item **1209-5803 Refunds** in the FY 2024 operating budget:

1) Refund Lori A. Moyer **$145.12** for 2023 Personal Property taxes. She resides in Wythe County and is being taxed there.

2) Refund Eddie Scott Coolbeth **$99.10** for 2023 Personal Property taxes. He sold the personal property in December, 2022.

3) Refund Movement Mortgage **$101.45** for 1st half Real Estate taxes for Jared R. & Megan A. Swing. He qualifies for the veteran's exemption.

4) Refund JES Construction, LLC **$14,608.39** for 2021, 2022 and 2023 business Personal Property taxes. The company's tax firm sent the personal property tax filing in for these years under two different company names, (JES Construction, LLC and JES Evergreen, LLC).

STAFF RECOMMENDATION: Consider the above refunds. Transfer by consent from the General Fund and supplement $14,954.06 to 1209-5803. No new local funds are required.

Department:	Board of Supervisors, Administration
Documents:	Commissioner of Revenue Refund Requests.pdf

12. 23-2804 **Carry-Forward Funds Request to FY 2024 Budget**

Please re-appropriate the following FY 2023 carry-forward funds to the FY 2024 operating budget:

	Board of Supervisors	
1101-5815	ARPA Funding	$95,085.00
	Sheriff's Department	
3102-5804	TRIAD (Donations Only)	$1,624.58
3102-5810	Equipment (Donations)	$800.00
3102-5812	Canine Supplies (Donations)	$1,200.00
3102-5815	DCJS COVID Grant	$262,229.96
	DARE	
3106-5401	Office Supplies	$4,164.74
	Animal Control	
3501-5413	Spay/Neuter Program	$14,443.62
3501-5804	Donations	$10,160.11
	911 Dispatch	
3606-5811	Radio Feasibility	$51,000.00
	General Properties	
4302-3004	Repairs/Maintenance	$19,488.01
	Sports Complex	
7101-7001	Equipment	$12,926.00
	Tourism	
7104-6009	Tourism	$3,990.00
	Economic Development	
8105-6007	Special Projects	$22,813.76
	Capital Projects	

9104-7014	County Capital Projects	$294,228.00

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

13. 23-2797 **Children's Services Act (CSA)**

Please supplement by consent and appropriate the following to the **FY 2023** operating budget:

5310-3001	Professional Services	**$2,888.00**

RE : Reimbursement from Impact Living Services for overpayment.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

14. 23-2812 **CSA - FY 2023 Budget**

The CSA Coordinator appeared before the Board several months ago to provide an update on program expenses with a breakdown of what services are costing the County. Every year, the County is seeing an increase in services and associated costs. In FY2023, the expenses totaled $1,853,971 in which the State reimbursed $1,592,376 of those expenses leaving a balance of $261,744.84 as the locality's expense.

STAFF RECOMMENDATION: Please transfer by consent from the General Fund $261,744.84 and supplement to 5310-3001 (Professional Services) in the FY23 budget. New local funds.

Department: Board of Supervisors, Administration

15. 23-2798 **Animal Shelter Operations**

Please supplement by consent and appropriate the following to the **FY 2024** operating budget:

3501-3001	Professional Medical Services	$307.78
3501-5413	Spay/Neuter Program	$1,390.00
3501-5804	Donations	$50.00
	TOTAL:	**$1,747.78**

RE: Restitution rec'd from D. Watson for medical services ($307.78); Funds received through adoptions ($1,390.00); Donations received for Animal Shelter ($50.00).

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

16. 23-2799 **Sheriff's Department**

In the Sheriff's Department operating budget, the traffic safety over-time line item, which is used for overtime payment for the Deputies working radar, is overspent by $30,060.30. This line item can be supplemented from the Fines & Forfeitures excess revenue funds over budgeted projection.

STAFF RECOMMENDATION: Please consider approval and transfer by consent $30,060.30 from the Court Fines fund and supplement to 3102-1007 Traffic Safety OT for the FY 2023 operating budget.

Department: Board of Supervisors, Administration

17. 23-2813 **Sheriff's Department**

Please supplement by consent and appropriate the following to the **FY 2024** operating budget:

3102-1002	Overtime	$794.05
3102-5408	Vehicle Equip/Gas Supplies	$7,305.53
3102-7001	Equipment	$427.00
	TOTAL:	**$8,526.58**

RE: Reimbursement from Appomattox County High School for security performed by deputy at LCA/ACHS benefit game ($794.05); Reimbursement from VACORP for damages to a 2021 Dodge Durango ($7,305.53); Reimbursement from Fire & Safety for incorrectly billed invoice ($427.00).

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

18. 23-2795 **J. Robert Jamerson Memorial Library**

Please supplement by consent and appropriate the following to the **FY 2024** operating budget:

7301-5401	Office Supplies	$317.25

RE: Reimbursement for library fees ($317.25).

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

19. 23-2806 **Circuit Court**

Please transfer by consent **$163.74** from **1101-5804 Operating Reserve to 2101-5201 Postage** in the **FY 2023** operating budget.

STAFF RECOMMENDATION: Transfer requested funds and supplement by consent to 2101-5201 Postage. No new local funds are required.

Department: Board of Supervisors, Administration

20. 23-2805 **Waterline Expenses**

Please supplement by consent and appropriate the following to the **FY 2023** operating budget:

082-1800-5898	Water (Wholesale)	**$10,739.14**

RE: Reimbursement from the Town of Appomattox for waterline expenses.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

21. 23-2796 **Department of Social Services**

Please supplement by consent and appropriate the following to the **FY 2024 operating budget:**

015-5301-2002	VRS	$13,963.73
015-5301-2006	Group Life	$922.15
015-5301-2002	ICMA-RC	$1,372.99
	TOTAL:	**$16,258.87**

RE: Reimbursement from DSS for August, 2023 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

ITEMS REMOVED FROM CONSENT

ATTORNEY'S REPORT

22. 23-2811 **Proposed Change to Ordinance §19.6-41 Authority to Grant Administrative Variances**

Mr. Tom Lacheney, County Attorney is prepared to discuss with the Board a "proposed" change to County Ordinance §19.6-41 that would eliminate administrative variances.

Department: Board of Supervisors, Administration

Documents: Ordinance Administrative Variances.pdf

ADMINISTRATOR'S REPORT

REPORTS AND INFORMATIONAL ITEMS

23. 23-2810 **School Financial Report**

Attached for the Board's review is the August, 2023 month-end financial report (Post Year 2023 and FY 2024) from Mr. Jason S. Tibbs, Ed.D., Director of Finance and Human Resources.

Department: Board of Supervisors, Administration

Documents: Schools August, 2023 Financial Report.pdf

24. 23-2814 **Tour of ACHS and APS**

The Appomattox County Public Schools has invited the Board to attend a tour of two of their schools with the Appomattox County School Board and other elected officials on Thursday. September 28, 2023. The tour will begin at the Appomattox County High School at 12:30 p.m., then travel to the Appomattox Primary School to see some of the many outstanding programs that they provide. In order to plan accordingly, please R.S.V.P. the School Board Clerk, Carrington Pritchard at cwpritchard@acpsweb.com or call her at (434) 352-8251.

Department:	Board of Supervisors, Administration
Documents:	Invitation to Tour of Schools.pdf

SUPERVISOR CONCERNS

This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.

UPCOMING MEETINGS

Monday, October 16, 2023 @ 6:00 PM
Regular Scheduled Meeting
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJOURNMENT

APPOMATTOX COUNTY
BOARD OF SUPERVISORS
P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637
www.AppomattoxCountyVA.gov

RESOLUTION TO AUTHORIZE USE OF PPEA ORDINANCE

WHEREAS, pursuant to Virginia law, Appomattox County has adopted a PPEA Ordinance; and

WHEREAS, pursuant to said PPEA ordinance the County did solicit PPEA proposals for the renovation of the historic courthouse; and

WHEREAS, only one (1) company (Jamerson-Lewis) submitted a PPEA proposal, and

WHEREAS, the Appomattox County Board of Supervisors has reviewed said PPEA proposal.

NOW BE IN THEREFORE RESOLVED by the Board of Supervisors of Appomattox County hereby determines that utilizing the PPEA procedure is likely to be advantageous to the County and the public based upon the probable scope, complexity and priority of need.

ADOPTED BY THE APPOMATTOX COUNTY BOARD OF SUPERVISORS ON

________________.

____
Samuel E. Carter, Chairman
Appomattox County Board of Supervisors

Appomattox County Special Event Application-Part 1

EVENT NAME: Proven Ministries Skeet Shoot Fundraiser

START DATE: 9/30/23 END DATE: 9/30/23

PROPOSED RAIN DATE: N/A FIRST TIME EVENT: No

RE-OCCURING EVENT: yes

If re-occurring, then what year did the event commence? 2019

EVENT CATEGORY

COMMUNITY FESTIVAL [ ] PARADE [ ]

CONCERT [ ] RUN/WALK [ ]

OTHER: Fundraiser = Non-profit

ALCOHOL SERVED?: yes

If alcohol is being served, please attach the name and all contact information for the ABC license holder (phone, cell, address, email). Also, please attach a copy of the issued ABC license as well as a sheet describing how drinking ages will be monitored/controlled.

EVENT ORGANIZER (S) Lauren McQuillan

STREET ADDRESS 871 Leander DR.

CITY/LOCALITY/STATE/ZIP Forest VA 24551

PRIMARY CONTACT PERSON Lauren McQuillan

ADDRESS 871 Leander DR Forest

PHONE (S) (H) (W) (C) 719-660-7221

EMAIL maxanddextereventdesign@gmail.com

EVENT PROMOTER/MARKETING COORDINATOR Nick Liberto

EMAIL nick@provenmen.org ADDRESS 2306 Bedford Lynchburg 24503

PHONE(S) (H) (W) (C) 301-514-6791

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION-PART 2

EVENT SPONSOR(S)

Please list event sponsor(s) contributing funds or in-kind supplies/services.

Southern Touch Landscaping, Old Oak Jmar Genetics, Cheatham GC, Elite Realty

ADMISSION FEE IN ADVANCE 125.00 DAY OF EVENT 135.00

DISCOUNT

PURPOSE AND DESCRIPTION OF THE EVENT

Please include a detailed description of the event/attractions, a site map, and schedule of activities. Please attach additional pages if necessary.

This is a skeet shoot fundraiser including a meal, cash bar, campfires, and programming

EVENT CANCELLATION

Please describe your cancellation policy; please note that County Administration and Public Safety must be notified if the event is cancelled or postponed.

Only as necessary per weather conditions

EVENT VENUE OR SITE(S) Please attach a tax/parcel location map and signed letter of consent from the property owner.

SITE ADDRESS 812 Patterson School Rd

ZONING CLASSIFICATION ELECTION DISTRICT

ANTICIPATED ATTENDANCE 160

AVERAGE ATTENDANCE OF PAST EVENTS 100

Pd. $25.00
ck#1238
DS

Johnnie.Rooke@AppomattoxCountyVa.gov

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION-PART 3

EVENT SET UP DATES 9/29/23 TO 9/30/23

EVENT START DATE 9/30/23 EVENT END DATE 9/30/23

EVENT START TIME (OPEN TO PUBLIC) a.m./p.m. 1pm EVENT END TIME (CLOSED TO PUBLIC) a.m./p.m. 11pm

MUSIC/SOUND START TIME a.m./p.m. 1pm MUSIC/SOUND END TIME a.m./p.m. 11pm

ALCOHOL SERVED FROM 4pm TO 10pm

IF THE EVENT CONTINUES THROUGH SUBSEQUENT DAYS, PLEASE LIST THE DATES AND STARTING/ENDING TIMES FOR EACH DAY'S ACTIVITIES IF DIFFERENT; ATTACH SEPARATE PAGE IF NEEDED.

EVENT TEAR DOWN DATE 9/30/23 TO 10/1/23

REQUESTED STREET/ROAD CLOSURE(S) LIST STREET(S) AND DATES/TIMES OF CLOSURE

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION-PART 4

WILL YOU BE SUPPLYING? CHECK ALL THAT APPLY:

DUMPSTERS	☐		QUANTITY		
PORTABLE RESTROOMS	☒		QUANTITY		
TRASH CANS/ RECYCLING CONTAINERS	☐		QUANTITY		
BANNERS/DECORATION	☐	QUANTITY		TYPE	
FENCING/BARRICADES	☐	QUANTITY		TYPE	
SPECIAL LIGHTING	☐	QUANTITY		TYPE	

WILL SHUTTLE SERVICES BE PROVIDED?

SHUTTLE SERVICE COORDINATOR

CONTACT NUMBER(S)

TYPE OF TRANSPORTATION USED (i.e. buses, golf carts, wagons, etc.)

N/A

WILL SPECIAL SHUTTLING SERVICES BE PROVIDED FOR DISABLED CITIZENS?

PLEASE EXPLAIN PLANS/AMENITIES TO ACCOMMODATE DISABLED CITIZENS ON-SITE AT THE EVENT.

Drive up access as necessary

PLEASE ATTACH A MAP OF SHUTTLE ROUTES AND SCHEDULE FOR SHUTTLE SERVICES, INCLUDING DROP OFF/PICK UP POINTS.

PLEASE INCLUDE A SCHEDULE FOR ANY LIVE ENTERTAINMENT TO INCLUDE NAME OF ARTIST AND DATE/TIME OF PERFORMANCE.

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION – PART 5

WILL YOU BE SUPPLYING ANY OF THE FOLLOWING? CHECK ALL THAT APPLY.

BOOTHS/EXHIBITS	☐	QUANTITY	
TENTS/CANOPIES	☒	QUANTITY	5
SIZE			10x10
VEHICLES/TRAILERS	☐	KIND	
ANIMALS	☐	KIND	
VIP AREA	☐		
DESCRIBE			
AMPLIFIED SOUND	☒	DESCRIBE	Small PA system live band equipment
RIDES/INFLATABLES	☐	DESCRIBE	
STAGE/BLEACHERS	☐	DESCRIBE	
FIREWORKS/PYROTECHNICS	☐	DESCRIBE	

ADDITIONAL PERMITS MAY BE REQUIRED BY BUILDING AND ZONING FOR TENTS, STAGES, INFLATABLES, BOOTHS, ETC. VERIFY WITH BUILDING/ZONING OFFICIALS.

PLEASE LIST NAME, CONTACT INFORMATION AND COPY OF PERMIT FOR ANY FIREWORKS CONTRACTOR(S)

N/A

PLEASE INDICATE/DESCRIBE THE PRECISE LOCATION ON-SITE FROM WHICH FIREWORKS WILL BE DEPLOYED. ATTACH A MAP SHOWING THE RADIUS AND DIRECTION OF THE PROJECTILES.

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION – PART 6

HOW WILL THE EVENTBE MARKETED? CHECK ALL THAT APPLY. INCLUDE WEBSITE ADDRESSES AND LIST SOCIAL MEDIA ACCOUNTS.

TELEVISION ☐ RADIO ☐ BILLBOARDS ☐

WEBPAGE: provenmen.org

SOCIAL MEDIA: Proven Men facebook / Instagram

INFORMATIONAL HOTLINE (PLEASE LIST #)

ARE YOU REQUESTING APPOMATTOX COUNTY TO PROVIDE/COORDINATE ANY OF THE FOLLOWING ITEMS/ELEMENTS OF THE EVENT? PLEASE CHECK ALL THAT APPLY.

FIRE ☐ EMS ☐ CROWD CONTROL ☐

SAFETY INFORMATION ☐ LAW ENFORCEMENT ☐

PLEASE NOTE THAT A SEPARATE MEMORANDUM OF UNDERSTANDING MAY BE NEEDED BETWEEN THE EVENT ORGANIZER AND THE ENTITY PROVIDING THE REQUESTED SERVICE AND THAT THESE SERVICES MAY REQUIRE ADDITIONAL BILLING.

DESCRIBE THE SAFETY PLANS FOR THE EVENT. PLEASE ATTACH PLAN.

DESCRIBE THE MEDICAL PLAN FOR THE EVENT. PLEASE ATTACH PLAN.

DESCRIBE THE TRAFFIC CONTROL PLAN FOR THE EVENT. PLEASE ATTACH PLAN.

HOW MANY STAFF PERSONS WILL BE DESIGNATED TO THE FOLLOWING AREAS:

ENTRY/EXIT GATES	1	EVENT-DAY GROUND STAFF	5
CLEAN-UP CREW	5	VOLUNTEERS	5
PARKING AREA ATTENDANTS	1	STAGE AREA(S)	/

HOW WILL YOU OBTAIN EVENT STAFF? DESCRIBE:

The organization reps will recruit.

IS LIABILITY COVERAGE PROVIDED FOR STAFF/VOLUNTEERS WORKING ON-SITE? IF SO, WHAT AMOUNT? 1 million

HOW DO YOU PLAN TO NOTIFY RESIDENTS AND BUSINESSES WHO MAY BE AFFECTED BY THE EVENT? (INCLUDING ADJACENT PROPERTY OWNERS).

DOOR TO DOOR ☒ PHONE CALLS ☒

FLYERS ☐ OTHER ☐ PLEASE LIST:

WILL FOOD BE SERVED ON-SITE? ☒

IS THERE A FOOD SERVSAFE COORDINATOR? No

[redacted] L.M.

CONTACT INFORMATION:

PLEASE DESCRIBE ITEMS/SERVICES VENDED ON-SITE, DESCRIBE ANY SPECIAL NEEDS OF VENDORS.

BBQ meal included with ticket price

FOR INTERNAL PURPOSES ONLY

SPECIAL EVENT PERMIT APPLICATION STAFF REVIEW/ACKOWLEDGEMENTS

	COMPLIANCE REVIEWED (Y/N)	PRE-MEETING REQUESTED? (Y/N)	DATE	SIGNATURE
ZONING ADMINISTRATOR	Y	N	9/6/23	John E Rand
COMMENTS: Temporary Use for 9/30/23 only				
BUILDING OFFICIAL/ FIRE MARSHALL	Y	N	9/11/23	Larry Hamlett
COMMENTS:				
SHERIFF	Y	N	9/11/23	[illegible]
Comments:				
PUBLIC SAFETY DIRECTOR	Y	N	9/11/23	Bobby Wheeler
Comments:				
COUNTY ADMINISTRATOR	Y	N	9/12/23	Susan M. Adams
Comments:				
VDOT OFFICIAL (If traffic is affected)				
Comments:				

APPOMATTOX COUNTY BOARD OF SUPERVISORS IS THE BODY AUTHORIZED TO APPROVE OR DENY A SPECIAL EVENT PERMIT APPLICATION. THE ABOVE SIGNATORIES REVIEW THE APPLICATION FOR COMPLIANCE WITH LOCAL, STATE AND/OR FEDERAL LAW, AS APPROPRIATE.

LIABILITY INSURANCE INFORMATION

A certificate of insurance for this event (if applicable) must be presented to Appomattox County Administration no later than fifteen (15) calendar days prior to the start date of the event. If the information requested below is not available when this application is submitted, it can be added later, but not later than the fifteen (15) day deadline previously noted.

INDEMNITY AGREEMENT

In consideration for Appomattox County granting the undersigned Event Organizer representative permission to hold the proposed event and to display, sell, or offer for sale wares, services, and/or food or merchandise within the perimeters of their event venue, the undersigned agrees to assume the defense and indemnify and save harmless the County, its employees, offices and agents against any and all claims, liabilities, judgements, costs, causes of action, damages, expenses, and shall pay all attorney's fees, court costs and other costs incurred in defending such claims, which may accrue against, be charged to, be recovered from, or sought to be removed from the County, its employees, officers and agents by reason of or on account of any personal injury or death or damage to property arising from the undersigned's event and associated activities, if such personal injury or death or damage of property is caused by the acts or omissions or negligence of the undersigned, or the undersigned's employees and agents or by such acts, officers, and agents shall not have to give the undersigned any specific types of notices of such claims.

AFFIDAVIT OF APPLICANT

I certify that the information contained in this Special Event Application is true and correct to the best of my knowledge and belief, that I understand, and agree to abide by all regulations, provisions, and rules governing Special Events as set forth by Appomattox County. I certify that I understand that this application is made subject to the rules and regulations established by the Appomattox County Board of Supervisors. I agree to abide by these rules and further certify that, on behalf of the organization, I am authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to Appomattox County. Appomattox County reserves the right to require a bond sufficient to cover expenses incurred relating to this event. I grant permission for county officials to access the property at any time to enforce permit compliance.

A signed hard copy of the Indemnity Agreement and Affidavit of Applicant portions of the Special Event Permit application must be provided to the County before an application will be considered fully executed. I will submit one hard copy (and an electronic version, if possible) of this Special Event Permit application to Appomattox County Administration, P.O. Box 863, Appomattox, VA 24522.

Lauren McQuillan 8/9/2023
Event Coordinator/Responsible Event Representative (Print Name) Date

Signature

As the property owner, I hereby acknowledge and give consent for the event described herein to proceed on the indicated properties with full understanding of any liability and responsibility associated with all planned activities.

Jim Johnson 8/22/2023
Property Owner (Print Name) Date

Signature

FOR INTERNAL PURPOSES ONLY

SPECIAL EVENT PERMIT APPLICATION STAFF REVIEW/ACKOWLEDGEMENTS

	COMPLIANCE REVIEWED (Y/N)	PRE-MEETING REQUESTED? (Y/N)	DATE	SIGNATURE
ZONING ADMINISTRATOR				
COMMENTS:				
BUILDING OFFICIAL/ FIRE MARSHALL				
COMMENTS:				
SHERIFF				
Comments:				
PUBLIC SAFETY DIRECTOR				
Comments:				
COUNTY ADMINISTRATOR				
Comments:				
VDOT OFFICIAL (If traffic is affected)				
Comments:				

APPOMATTOX COUNTY BOARD OF SUPERVISORS IS THE BODY AUTHORIZED TO APPROVE OR DENY A SPECIAL EVENT PERMIT APPLICATION. THE ABOVE SIGNATORIES REVIEW THE APPLICATION FOR COMPLIANCE WITH LOCAL, STATE AND/OR FEDERAL LAW, AS APPROPRIATE.

Parking, Traffic and Lighting Plan

- We will have designated parking personnel guiding guests to park near the exit when they arrive.
- We anticipate 100 guests and there will be entrance and exit traffic direction.
- The day will be conducted during daylight hours with sunset at 7:00npm. The last 30 mins of the event will be lit by several lights to guide guests to exit safely.

Medical Facilities Plan

- We will have a first aid kit present as well as a designated medical emergency vehicle.
- We will be within 5 miles of Appomattox County Rescue Squad located at 763 Confederate Blvd, Appomattox, VA 24522.
- We will be 22 miles from Lynchburg General Hospital to the West and 27 miles from Centra Southside Community Hospital to the East.
- We will have a designated range master who will be monitoring all safety from 1-4pm during the shotgun competition.

Sanitation and Garbage Disposal Plan

- Two portable restroom stations will be provided by Discount Portable Restrooms and Septic Service.

- Each portable restroom will have its own filled hand sanitizer station.

- 5 large trashcans will be placed throughout the field during the event. All volunteers will dispose and collect trash during and after the event. Trash will be disposed on Monday in our office dumpster.

- Additional had sanitizer will be placed throughout the event.

Pd. 8/22/23 $25.00
CK#1146 DS

Appomattox County Special Event Application-Part 1

EVENT NAME: Chippy Hippie Vintage Market

START DATE: 9/22/23 END DATE: 9/23/23

PROPOSED RAIN DATE: 9/30/23 FIRST TIME EVENT: no

RE-OCCURRING EVENT: yes

If re-occurring, then what year did the event commence? 2021

EVENT CATEGORY

COMMUNITY FESTIVAL ☐ PARADE ☐

CONCERT ☐ RUN/WALK ☐

OTHER: Vintage & Artisan Market

ALCOHOL SERVED?: no

If alcohol is being served, please attach the name and all contact information for the ABC license holder (phone, cell, address, email). Also, please attach a copy of the issued ABC license as well as a sheet describing how drinking ages will be monitored/controlled.

EVENT ORGANIZER (S) Monica Evans / Chippy Hippie LLC

STREET ADDRESS 3154 James River Rd.

CITY/LOCALITY/STATE/ZIP Gladstone, VA 24553

PRIMARY CONTACT PERSON Monica Evans

ADDRESS 3154 James River Rd. Gladstone, VA 24553

PHONE (S) (H) (W) (C) (434)610-5477

EMAIL chippyhippievintagemarket@gmail.com

EVENT PROMOTER/MARKETING COORDINATOR: Monica Evans

EMAIL: chippyhippievintagemarket@gmail.com

ADDRESS: 3154 James River RD. Gladstone, VA 24553

PHONE(S): (H) | (W) | (C) (434)610-5477

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION-PART 2

EVENT SPONSOR(S)
Please list event sponsor(s) contributing funds or in-kind supplies/services.

n/a

ADMISSION FEE IN ADVANCE: $15 / $5 DAY OF EVENT: $15 / $5

DISCOUNT: Kids 12 & under are free

PURPOSE AND DESCRIPTION OF THE EVENT
Please include a detailed description of the event/attractions, a site map, and schedule of activities. Please attach additional pages if necessary.

The Chippy Hippie Vintage Market is a Fall Market featuring Vintage & Handmade Artists. The "Riverside Folk" band will play from 6:30-8 Friday 9/22. There will also be food vendors on-site.

EVENT CANCELLATION
Please describe your cancellation policy; please note that County Administration and Public Safety must be notified if the event is cancelled or postponed.

This is a rain/shine event. Severe Weather date 9/30/23

EVENT VENUE OR SITE(S) Please attach a tax/parcel location map and signed letter of consent from the property owner.

SITE ADDRESS: 3154 James River RD Gladstone, VA 24553

ZONING CLASSIFICATION: A-1 ELECTION DISTRICT: Oakville

ANTICIPATED ATTENDANCE: 500

AVERAGE ATTENDANCE OF PAST EVENTS: 500

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION-PART 3

EVENT SET UP DATES 9/21/23 TO 9/22/23

EVENT START DATE 9/22/23 EVENT END DATE 9/23/23

EVENT START TIME (OPEN TO PUBLIC) a.m./p.m. Fri. 4 pm | Sat. 10am

EVENT END TIME (CLOSED TO PUBLIC) a.m./p.m. Fri. 8 pm | Sat. 3pm

MUSIC/SOUND START TIME a.m./p.m. 4pm | 10am

MUSIC/SOUND END TIME a.m./p.m. 8pm | 3pm

ALCOHOL SERVED FROM — TO —

IF THE EVENT CONTINUES THROUGH SUBSEQUENT DAYS, PLEASE LIST THE DATES AND STARTING/ENDING TIMES FOR EACH DAY'S ACTIVITIES IF DIFFERENT; ATTACH SEPARATE PAGE IF NEEDED.

EVENT TEAR DOWN DATE 9/23/23 TO 9/23/23

REQUESTED STREET/ROAD CLOSURE(S) LIST STREET(S) AND DATES/TIMES OF CLOSURE

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION-PART 4

WILL YOU BE SUPPLYING? CHECK ALL THAT APPLY:

DUMPSTERS ☐ QUANTITY

PORTABLE RESTROOMS ☑ QUANTITY 5-6

TRASH CANS/ RECYCLING CONTAINERS ☑ QUANTITY 6-8

BANNERS/DECORATION ☐ QUANTITY TYPE

FENCING/BARRICADES ☐ QUANTITY TYPE

SPECIAL LIGHTING ☐ QUANTITY TYPE

WILL SHUTTLE SERVICES BE PROVIDED? no

SHUTTLE SERVICE COORDINATOR

CONTACT NUMBER(S)

TYPE OF TRANSPORTATION USED (i.e. buses, golf carts, wagons, etc.)

WILL SPECIAL SHUTTLING SERVICES BE PROVIDED FOR DISABLED CITIZENS? yes, side-by-side

PLEASE EXPLAIN PLANS/AMENITIES TO ACCOMMODATE DISABLED CITIZENS ON-SITE AT THE EVENT.

We will have a handicap parking area & a side-by-side available for transportation to the entrance gate. There will be a handicap toilet as well.

PLEASE ATTACH A MAP OF SHUTTLE ROUTES AND SCHEDULE FOR SHUTTLE SERVICES, INCLUDING DROP OFF/PICK UP POINTS.

PLEASE INCLUDE A SCHEDULE FOR ANY LIVE ENTERTAINMENT TO INCLUDE NAME OF ARTIST AND DATE/TIME OF PERFORMANCE.

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION – PART 5

WILL YOU BE SUPPLYING ANY OF THE FOLLOWING? CHECK ALL THAT APPLY.

BOOTHS/EXHIBITS ☐ QUANTITY

TENTS/CANOPIES ☐ QUANTITY

SIZE: Vendors supply their own 10'x10' tents

VEHICLES/TRAILERS ☐ KIND

ANIMALS ☐ KIND

VIP AREA ☐

DESCRIBE

AMPLIFIED SOUND ☑ DESCRIBE: Speakers for music

RIDES/INFLATABLES ☐ DESCRIBE

STAGE/BLEACHERS ☐ DESCRIBE

FIREWORKS/PYROTECHNICS ☐ DESCRIBE

ADDITIONAL PERMITS MAY BE REQUIRED BY BUILDING AND ZONING FOR TENTS, STAGES, INFLATABLES, BOOTHS, ETC. VERIFY WITH BUILDING/ZONING OFFICIALS.

PLEASE LIST NAME, CONTACT INFORMATION AND COPY OF PERMIT FOR ANY FIREWORKS CONTRACTOR(S)

PLEASE INDICATE/DESCRIBE THE PRECISE LOCATION ON-SITE FROM WHICH FIREWORKS WILL BE DEPLOYED. ATTACH A MAP SHOWING THE RADIUS AND DIRECTION OF THE PROJECTILES.

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION – PART 6

HOW WILL THE EVENTBE MARKETED? CHECK ALL THAT APPLY. INCLUDE WEBSITE ADDRESSES AND LIST SOCIAL MEDIA ACCOUNTS.

TELEVISION ☐ RADIO ☐ BILLBOARDS ☐

WEBPAGE

SOCIAL MEDIA Instagram & Facebook @ chippyhippie vintage markets

INFORMATIONAL HOTLINE (PLEASE LIST #)

ARE YOU REQUESTING APPOMATTOX COUNTY TO PROVIDE/COORDINATE ANY OF THE FOLLOWING ITEMS/ELEMENTS OF THE EVENT? PLEASE CHECK ALL THAT APPLY.

FIRE ☐ EMS ☐ CROWD CONTROL ☐

SAFETY INFORMATION ☐ LAW ENFORCEMENT ☐

PLEASE NOTE THAT A SEPARATE MEMORANDUM OF UNDERSTANDING MAY BE NEEDED BETWEEN THE EVENT ORGANIZER AND THE ENTITY PROVIDING THE REQUESTED SERVICE AND THAT THESE SERVICES MAY REQUIRE ADDITIONAL BILLING.

DESCRIBE THE SAFETY PLANS FOR THE EVENT. PLEASE ATTACH PLAN.

see attached

DESCRIBE THE MEDICAL PLAN FOR THE EVENT. PLEASE ATTACH PLAN.

see attached

DESCRIBE THE TRAFFIC CONTROL PLAN FOR THE EVENT. PLEASE ATTACH PLAN.

See attached

HOW MANY STAFF PERSONS WILL BE DESIGNATED TO THE FOLLOWING AREAS:

ENTRY/EXIT GATES	4	EVENT-DAY GROUND STAFF	6
CLEAN-UP CREW	10	VOLUNTEERS	10
PARKING AREA ATTENDANTS	5	STAGE AREA(S)	

HOW WILL YOU OBTAIN EVENT STAFF? DESCRIBE:

Family & Friends

IS LIABILITY COVERAGE PROVIDED FOR STAFF/VOLUNTEERS WORKING ON-SITE? IF SO, WHAT AMOUNT? 1,000,000

HOW DO YOU PLAN TO NOTIFY RESIDENTS AND BUSINESSES WHO MAY BE AFFECTED BY THE EVENT? (INCLUDING ADJACENT PROPERTY OWNERS).

DOOR TO DOOR	☐	PHONE CALLS	☐
FLYERS	☑	OTHER	PLEASE LIST:

WILL FOOD BE SERVED ON-SITE? ☑

IS THERE A FOOD SERVSAFE COORDINATOR? ☐ Each Food vendor meets the requirements for a TFE through the Health Dept.

CONTACT INFORMATION:

PLEASE DESCRIBE ITEMS/SERVICES VENDED ON-SITE, DESCRIBE ANY SPECIAL NEEDS OF VENDORS.

We have submitted a TFE Event Permit application.
- American - Coffee
- Mexican - Dessert

LIABILITY INSURANCE INFORMATION

A certificate of insurance for this event (if applicable) must be presented to Appomattox County Administration no later than fifteen (15) calendar days prior to the start date of the event. If the information requested below is not available when this application is submitted, it can be added later, but not later than the fifteen (15) day deadline previously noted.

INDEMNITY AGREEMENT

In consideration for Appomattox County granting the undersigned Event Organizer representative permission to hold the proposed event and to display, sell, or offer for sale wares, services, and/or food or merchandise within the perimeters of their event venue, the undersigned agrees to assume the defense and indemnify and save harmless the County, its employees, offices and agents against any and all claims, liabilities, judgements, costs, causes of action, damages, expenses, and shall pay all attorney's fees, court costs and other costs incurred in defending such claims, which may accrue against, be charged to, be recovered from, or shought to be removed from the County, its employees, officers and agents by reason of or on account of any personal injury or death or damage to property arising from the undersigned's event and assoicated activities, if such personal injury or death or damage of property is caused by the acts or omissions or negligence of the undersigned, or the undersigned's employees and agents or by such acts, officers, and agents shall not have to give the undersigned any specific types of notices of such claims.

AFFIDAVIT OF APPLICANT

I certify that the information contained in this Special Event Application is true and correct to the best of my knowledge and belief, that I understand, and agree to abide by all regulations, provisions, and rules governing Special Events as set forth by Appomattox County. I certify that I understand that this application is made subject to the rules and regulations established by the Appomattox County Board of Supervisors. I agree to abide by these rules and further certify that, on behalf of the organization, I am authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to Appomattox County. Appomattox County reserves the right to require a bond sufficient to cover expenses incurred relating to this event. I grant persmission for county officials to access the property at any time to enforce permit compliance.

A signed hard copy of the Indemnity Agreement and Affidavit of Applicant portions of the Special Event Permit application must be provided to the County before an application will be considered fully executed. I will submit one hard copy (and an electroncic version, if possible) of this Special Event Permit application to Appomattox County Administration, P.O. Box 863, Appomattox, VA 24522.

Monica Evans (Chippy Hippie LLC) 8/21/23

Event Coordinator/Responsible Event Representative (Print Name) Date

Monica D. Evans

Signature

As the property owner, I hereby acknowledge and give consent for the event described herein to proceed on the indicated properties with full understanding of any liability and responsibility associated with all planned activities.

Charles C. Evans / Monica Evans 8-21-23

Property Owner (Print Name) Date

Charles C. Evans / Monica D. Evans

Signature

FOR INTERNAL PURPOSES ONLY

SPECIAL EVENT PERMIT APPLICATION STAFF REVIEW/ACKOWLEDGEMENTS

	COMPLIANCE REVIEWED (Y/N)	PRE-MEETING REQUESTED? (Y/N)	DATE	SIGNATURE
ZONING ADMINISTRATOR	Y	N	8/22/23	John E Rorrer
COMMENTS: Temporary Use - 9/22/23 - 9/23/23 only				
BUILDING OFFICIAL/ FIRE MARSHALL	Y	N	8/23/23	Tommy Hamlett
COMMENTS:				
SHERIFF	Y	N	8/28/23	[illegible]
Comments:				
PUBLIC SAFETY DIRECTOR	Y	N	8/24/23	Bobby Wright
Comments:				
COUNTY ADMINISTRATOR	y	N	8/29/23	Susan Adams
Comments: Comply w/ other comments -				
VDOT OFFICIAL (If traffic is affected)				
Comments:				

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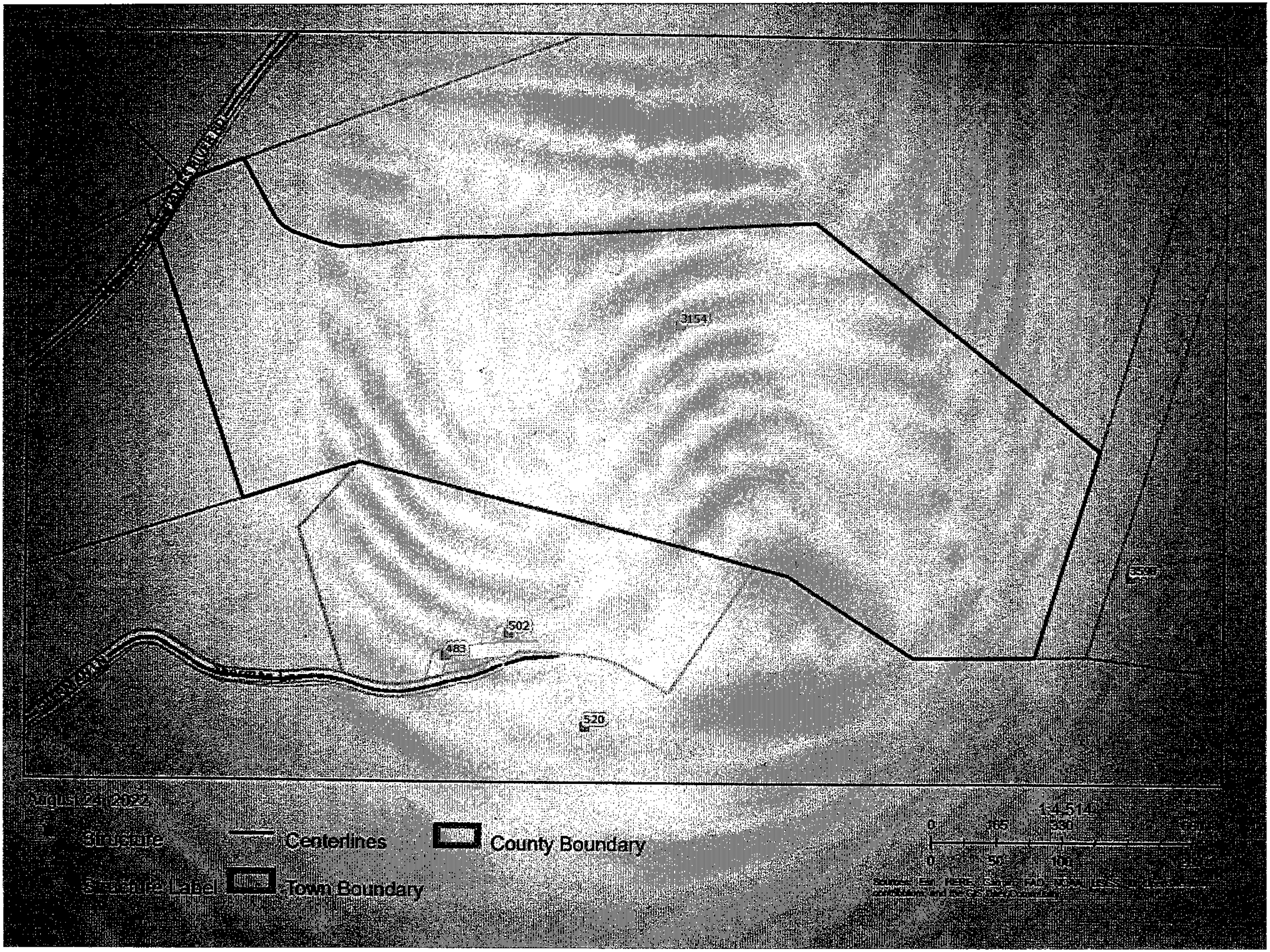
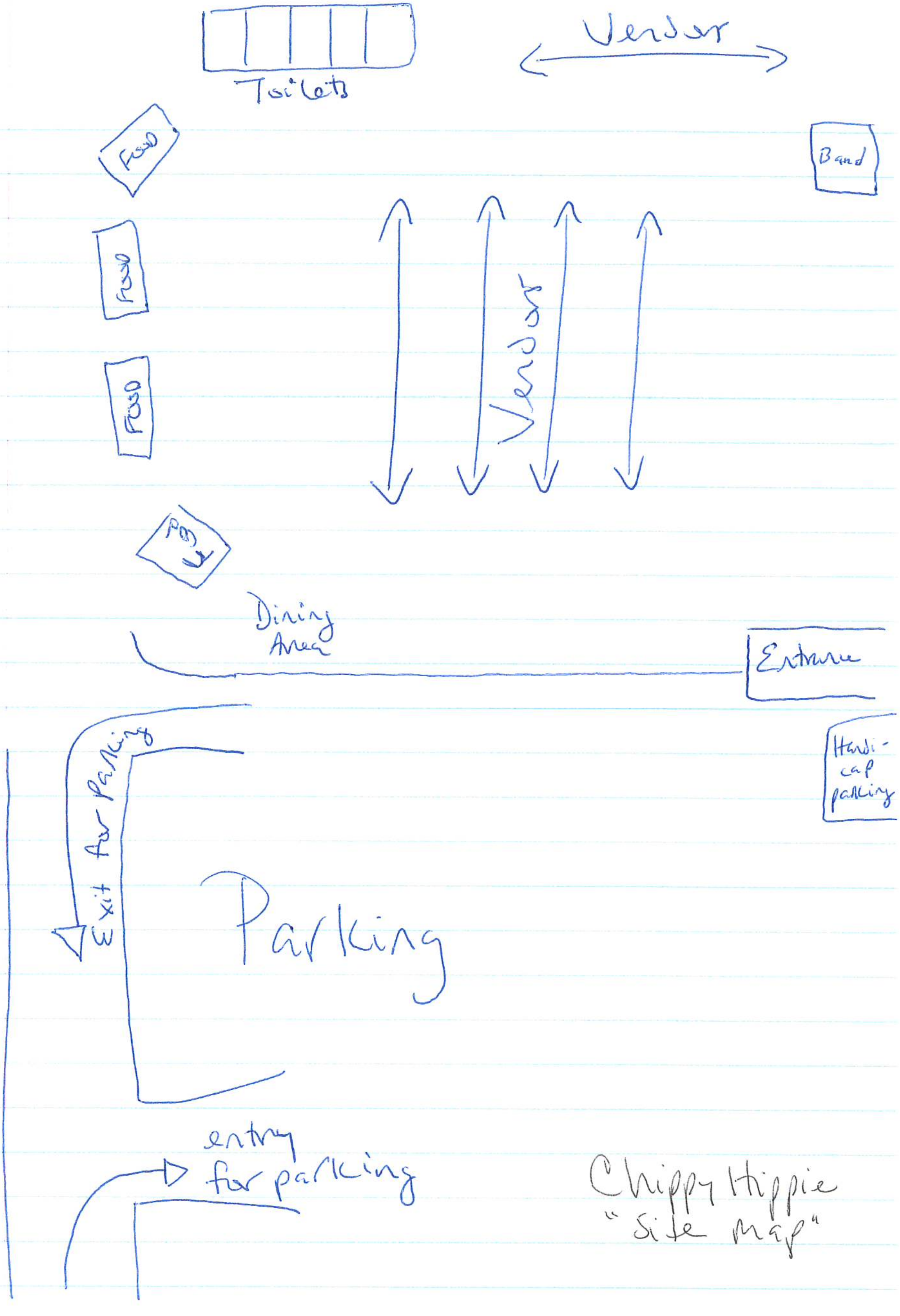
SCHEDULE OF EVENTS

Vendor Set-Up: 10am - 4pm 9/21 and 7am - 3:00pm 9/22
Gates Open: 4pm 9/22 and 10am 9/23
"Riverside Folk" Band: 6:30pm - 8:00pm 9/22
Gates Close: 8pm 9/22 and 3pm 9/23
Clean-Up: 3pm - 7pm 9/23

LIVE ENTERTAINMENT SCHEDULE "Riverside Folk" Band
6:30pm - 8:00pm (Friday 9/22 only)

We, Charles C. Evans and Monica Evans (property owners), give permission for Chippy Hippie LLC / Monica Evans, to hold the Chippy Hippie Vintage Market on our property located at, 3154 James River Rd Gladstone, VA 24553.


3154
502
483
520
August 24, 2022
Centerlines
County Boundary
Town Boundary
1:4,514
0
165
330
0
50
100



Chippy Hippie "Site Map"

Emergency Response Plan
Safety, Medial, and Traffic

Chippy Hippie Vintage Market
9/22/2023 - 9/23/2023
4pm-8pm and 10am-3pm
3154 James River Rd
Gladstone, VA 24553

The Chippy Hippie Vintage Market is a vintage and artisan market. There will be food vendors and the "Riverside Folk" Band will be playing for a portion of the event.

Expected Attendees: approx. 500

Chief Warden:
Monica Evans (434) 610-5477
Responsibilities:
-evaluate situations as they arise
-initiate evacuation if needed
-contact emergency services if needed (police, fire, ambulance, 911)
-liaise with emergency services

Area Warden:
Chris Evans (434) 664-7366
Responsibilities:
-receive directions from chief warden
-ensure that all personnel have been alerted
-clear all areas as required

All Staff/Volunteers
Responsibilities:
-carry out tasks as instructed by chief and area wardens
-advise patrons of next steps and procedures

*Volunteers and staff will be briefed with roles and responsibilities and provided a walkie talkie radio for use during the event. A First Aid Kit and Fire Extinguisher will be located at the exit/garage area of the property.

Hazard or Risk Identified:
RAIN
Plans to Mitigate:
Hay bales will be available to scatter as needed.

Emergency Response Procedures:

Evacuation- may be required for situations such as fire, medical, or an active threat. The chief warden will consider the following- severity and likelihood of escalation.

Fire:
-assess the situation
-call 911 if needed
-remove anyone in the immediate vicinity if it is safe to do so
-fire extinguishers will be available at the exit/garage area of the property
-complete an incident report as needed after the event

Medical:
-assess the situation
-call 911 if needed
-administer first-aid, as trained
-organize personal to meet emergency services
-complete an incident report as needed after the event

Active Threat:
-assess the situation
-call 911
-evacuate the area if needed and deemed safe to do so
-complete an incident report as needed after the event

Traffic Plan/Consideration:
-Staff will be located throughout the parking areas to assist attendees with direction and paths of parking. Staff members will also be located at the entrance and exit areas with walkie talkies in order to communicate about entering and exiting vehicles.

Oakville Ruritan Building

Expenses

Electric Bill

January - $76.56

February - $100.18

March – $100.68

April - $89.18

May - $43.55

June - $47.18

July - $48.60

August - $48.54

September - $49.23

October -$49.46

November - $50.38

December - $59.28

Total for the year -$762.82

Propane Gas Bill - Tiger Fuel

$832.10 for FYI - 2022

APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

TO: Appomattox County Board of Supervisors

FROM: Annette A. Bennett, Ed.D., Superintendent
Appomattox County Public Schools

DATE: September 12, 2023

RE: Appropriation Request – School Construction Assistance Program

Appomattox County Public Schools requests appropriation of the following amount to support the grant award received by the school division through the School Construction Assistance Program. ACPS applied for this grant opportunity through the Virginia Department of Education's SCAP to support the completion of many of the addendum items included in the Appomattox County High School Additions and Renovations PPEA – July 02,2020 Addendum.

Approved SCAP Project Application:	Appomattox County High School
SCAP Grant Award Amount:	$4,500,000.00.
TOTAL	**$ 4,500,000.00**

Respectfully Submitted,

Annette A. Bennett, Ed.D.
Superintendent

Approved: Appomattox County Board of Supervisors

Signed: ______________________________

Date: ______________________________

COMMONWEALTH of VIRGINIA

Lisa Coons, Ed.D.
Superintendent of Public Instruction

DEPARTMENT OF EDUCATION
P.O. BOX 2120
RICHMOND, VA 23218-2120

Office: (804) 225-2057
Fax: (804) 371-2099

June 21, 2023

Dr. Annette A. Bennett
Division Superintendent
Appomattox County Public Schools
316 Court Street
Appomattox, Virginia 24522

RE: Notice of award and quarterly reimbursement process for *School Construction Assistance Program* grant funds

Dear Dr. Bennett:

At its business meeting on May 11, 2023, the Board of Education ("Board") awarded School Construction Assistance Program grants to 28 school divisions for 40 school project applications that met the minimum qualifying total criteria score of 65 points and other application requirements. I am pleased to inform you that the following school project application submitted by Appomattox County Public Schools for the School Construction Assistance Program (SCAP) was awarded a grant as follows:

Approved SCAP Project Application:	**SCAP Grant Award Amount:**
Appomattox County High School	$4,500,000

This letter is also to inform you of the process established by the Virginia Department of Education ("VDOE") for divisions to request cost reimbursement or draw-down of awarded grant funds for qualifying project costs. School divisions may submit funding requests each quarter by the following due dates: **January 1; April 1; July 1; and October 1. All qualifying project costs submitted by these dates for VDOE review and payment must be dated on or prior to the quarterly due dates.** VDOE will review all grant funding requests received by the quarterly due dates and process them for payment, if approved. Applications received after the due dates will be reviewed and processed during the next quarterly period.

All funding requests submitted by divisions are made using the Funding Request Form (attached and available online at https://www.doe.virginia.gov/scap) and must include supporting documentation substantiating the qualifying project costs for which grant funding is requested. The supporting documentation must include the American Institute of Architects (AIA) Document G702 - Application and Certificate for Payment and Document G703 - Continuation Sheet. This required documentation must be signed by the project architect and contractor before submission to VDOE.

Funding requests must be submitted to VDOE using the "Reimbursement Application Box" set up in the School Construction Assistance Program (SCAP) application in the VDOE Single Sign-On Web Systems (SSWS) portal. This "box" is located on the right-hand side pull-down menu on the SCAP application page and allows divisions to upload their funding request form and supporting documentation in PDF format or as a single zip file containing multiple PDF documents. Detailed instructions on the submission process can be found on the SCAP application page in the SSWS portal.

As a reminder, the following project costs qualify for state funding based on current appropriation act language and Board program guidelines:

> *Planning, design (architectural and engineering), site acquisition, construction phase costs involving the core building structure and related site work, but not including most financing costs (e.g., closing costs, legal counsel and financial advisor costs, and annual debt service for principal and interest payments that has already begun to be paid), outdoor facilities predominantly used for extracurricular athletic activities, loose equipment, and furniture. The principal-only portion of future debt service payments not yet begun on school projects where construction is pending or just begun is an allowable project cost with grant funding.*

Because of the significant amount of state funding involved and legislative/public interest in this program, VDOE is advising divisions awarded these funds to maintain a separate accounting of the revenues received and expenditures made from these funds. Program expenditures may be accounted for locally by establishing a separate expenditure account code or sub-account in the general ledger.

Lastly, as required by Board guidelines, please also submit the attached document to VDOE as soon as possible certifying that the school division will obligate the awarded grant funds within six months of the date of this letter.

Further details on the terms of this grant award are attached. For more information or questions on the SCAP grant reimbursement process, please contact Vijay Ramnarain, Director, Office of Support Services, at Vijay.Ramnarain@doe.virginia.gov or (804) 225-2037.

Sincerely,

Lisa Coons, Ed.D.
Superintendent of Public Instruction

LC/VR
c. Jason Tibbs
Attachments:
Terms of Grant Award
Funding Request Form
Certification of Grant Funds Obligation

Fw: Scheduling conflict

Susan Adams <susan.adams@appomattoxcountyva.gov>
Wed 8/30/2023 3:51 PM
To:Wanda McCormick <wanda.mccormick@appomattoxcountyva.gov>

Wanda,
Please add vacancy to the board book.

Susan M. Adams
County Administrator
Appomattox County
153-A Morton Lane
Appomattox, VA 24522
(434) 352-2637 or (434) 315-4325

From: nancy billings <johas2dogs@aol.com>
Sent: Wednesday, August 30, 2023 3:47 PM
To: Kathy Bloodworth <katharine@jrjml.org>; scwms57@gmail.com <scwms57@gmail.com>; Susan Adams <susan.adams@appomattoxcountyva.gov>; Evelyn Ford <evelynford@hotmail.com>; Brandon Barney <bbarney2475@gmail.com>; Hope Adams <hopestyles@yahoo.com>; John Hinkle <john.hinkle@appomattoxcountyva.gov>; Sam Carter <sam.carter@appomattoxcountyva.gov>; Trevor Hipps <trevor.hipps@appomattoxcountyva.gov>; Al Jones <al.jones@appomattoxcountyva.gov>; Bill Hogan <bill.hogan@appomattoxcountyva.gov>
Subject: Scheduling conflict

I regret to inform members of the Appomattox Board of Supervisors and Library Board of Trustees that I am compelled to submit my resignation, effective today- from my position as the representative for Piney Mountain District on the Jamerson Library Board of Trustees. Lately my personal finances have driven me to resume my nursing career, working as many evening and nights shifts as I can in order to keep pace with inflation. I wish everyone the very best always!

Sincerely, Nancy Jo Billings

Sent from my iPad

Library Board of Trustees

Fw: Board Appointee for Piney Mtn

Susan Adams <susan.adams@appomattoxcountyva.gov>
Thu 8/31/2023 2:49 PM
To:Wanda McCormick <wanda.mccormick@appomattoxcountyva.gov>

Wanda,
Did I send this to you?

Susan M. Adams
County Administrator
Appomattox County
153-A Morton Lane
Appomattox, VA 24522
(434) 352-2637 or (434) 315-4325

From: Trevor Hipps <trevor.hipps@appomattoxcountyva.gov>
Sent: Wednesday, August 30, 2023 7:39 PM
To: Sam Carter <sam.carter@appomattoxcountyva.gov>; Al Jones <al.jones@appomattoxcountyva.gov>; Bill Hogan <bill.hogan@appomattoxcountyva.gov>; John Hinkle <john.hinkle@appomattoxcountyva.gov>; Susan Adams <susan.adams@appomattoxcountyva.gov>
Subject: Board Appointee for Piney Mtn

Hi all, I have had a person interested in serving on the Library Board from Al's district for some time. She messaged me tonight to tell me that she was still interested. She would be a good candidate. Her name is Demi-Brooke Kerr. She goes by Demi. Al, I believe I texted her info to you a couple months ago, but can provide it again if needed.

Get Outlook for iOS

FY2023

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Date: 09/14/23
Time: 10:29:31

Budget Account	Vendor ID	Description	Invoice ID		Amount
01101 BOARD OF SUPERVISORS					
001-011010-5815	B2X ONLINE PROJE	ARPA FUNDING	I20I089267	$	6,695.00
Total for: 011010 BOARD OF SUPERVISORS				$	6,695.00
02109 COURT SEVICES UNIT					
001-021090-5413	CHARLOTTE COUNTY	JCCCA MOE	INV01312023	$	293.00
Total for: 021090 COURT SEVICES UNIT				$	293.00
04302 GENERAL PROPERTIES					
001-043020-3004	MCMASTER-CARR	REPAIRS/MAINTENANCE	99947032	$	255.71
Total for: 043020 GENERAL PROPERTIES				$	255.71
05310 COMPREHENSIVE SERVICE					
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	INV59685	$	3,038.00
Total for: 053100 COMPREHENSIVE SERVIC				$	3,038.00

Total Payments: $ 10,281.71

FY 2024

Budget Account	Vendor ID	Description	Invoice ID		Amount
01101 BOARD OF SUPERVISORS					
001-011010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	7/21-8/20/2023	$	48.00
001-011010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	7/21-8/20/2023	$	8.00
001-011010-5501	CARTER, SAMUEL E	TRAVEL (MILEAGE/MEALS)	SC9182023	$	400.00
001-011010-5501	HINKLE, JOHN	TRAVEL (MILEAGE/MEALS)	JH9182023	$	400.00
001-011010-5501	HIPPS, TREVOR	TRAVEL (MILEAGE/MEALS)	TH9182023	$	400.00
001-011010-5501	HOGAN, WILLIAM H	TRAVEL (MILEAGE/MEALS)	WH9182023	$	400.00
001-011010-5501	JONES III, ALFRE	TRAVEL (MILEAGE/MEALS)	AJ9182023	$	400.00
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-869995	$	310.28
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-864047	$	31.52
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-864047	$	186.62
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-864047	$	162.07
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-864047	$	331.71
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-869995	$	163.44
001-011010-5815	MUSCO SPORTS LIG	ARPA FUNDING	411798	$	74,453.00
Total for: 011010 BOARD OF SUPERVISORS				$	77,694.64
01201 COUNTY ADMINISTRATOR					
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	SA09182023	$	400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2023	$	106.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2023	$	19.16
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2023	$	17.49
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2023	$	45.75
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2023	$	204.69
001-012010-5401	STEPS, INC.	OFFICE SUPPLIES	18194	$	26.75
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	9664906	$	299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	9664906	$	1.85
Total for: 012010 COUNTY ADMINISTRATOR				$	1,121.38
01204 LEGAL SERVICES					
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	5238	$	6,270.47
001-012040-5411	DEAL & LACHENEY	RECORD BOOKS/SUBSCRIPTIONS	5238	$	68.67
Total for: 012040 LEGAL SERVICES				$	6,339.14
01206 LEGISLATIVE AUDIT					
001-012060-3018	ROBINSON, FARMER	COST ALLOCATION PLAN	INV982023	$	4,000.00
Total for: 012060 LEGISLATIVE AUDIT				$	4,000.00
01209 COMMISSIONER OF REVENUE					
001-012090-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2023	$	425.00
001-012090-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2023	$	425.00
001-012090-5803	COOLBETH, EDDIE	REFUND	EC8232023	$	99.10
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	015659	$	13.95
001-012090-5803	JES CONSTRUCTION	REFUND	INV9122023	$	14,608.39
001-012090-5803	MOVEMENT MORTGAG	REFUND	INV-962023	$	101.45
001-012090-5803	MOYER, LORI A.	REFUND	INV8172023	$	145.12
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	18208	$	35.00
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	9664906	$	36.27
Total for: 012090 COMMISSIONER OF REVE				$	15,889.28
01213 TREASURER					
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202324300823	$	3,150.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	015643	$	3.98
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	015667	$	17.85
001-012130-5501	PHELPS, VICKY	TRAVEL (MILEAGE/MEALS)	INV9122023	$	28.16
001-012130-5201	QUADIENT LEASING	POSTAGE	N10071277	$	248.64
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	18115	$	80.25
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	18195	$	80.25
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	9664906	$	36.27
Total for: 012130 TREASURER				$	3,645.40
01220 INFORMATION TECHNOLOGY					
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	SA91823	$	65.00
001-012200-7001	AMAZON CAPITAL S	EQUIPMENT	1M9J-DMHH-9MVH	$	39.99

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-012200-7001	AMAZON CAPITAL S	EQUIPMENT	1RF7-WDNK-JC73	$	15.98
001-012200-7001	AMAZON CAPITAL S	EQUIPMENT	1WC4-THPC-34D6	$	15.98
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	7/21-8/20/2023	$	3.95
001-012200-5203	BREMER, AMIE	TELECOMMUNICATIONS	AB91823	$	65.00
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T459309	$	151.08
001-012200-5203	COMMWORLD	TELECOMMUNICATIONS	21856	$	388.26
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	AD91823	$	65.00
001-012200-5203	FOSTER, JEANENE	TELECOMMUNICATIONS	JF91823	$	65.00
001-012200-5203	GRANITE TELECOMM	TELECOMMUNICATIONS	616051459	$	574.84
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	LH91823	$	65.00
001-012200-5203	INACOM INFORMATI	TELECOMMUNICATIONS	205512	$	705.60
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	PL91823	$	65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	CM91823	$	35.00
001-012200-5203	MCCORMICK, WANDA	TELECOMMUNICATIONS	WM91823	$	65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	INV9/2-10/1/23	$	500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	JS91823	$	65.00
001-012200-5203	SMITH, DANE	TELECOMMUNICATIONS	INV9182023	$	65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	J.S91823	$	65.00
001-012200-4001	SUMMIT BUSINESS	SOFTWARE/SUPPORT	2023306	$	660.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0600066214	$	203.40
001-012200-5203	VANNOY, JOHN	TELECOMMUNICATIONS	JV91823	$	65.00
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV8272023	$	1,300.82
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV932023	$	123.94
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV8272023	$	51.94
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV8272023	$	859.08
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9942613859	$	280.07
Total for: 012200 INFORMATION TECHNOLO				$	6,624.93
01301 ELECTORAL BD/OFFICAL					
001-013010-5401	JAMERSON BUILDIN	OFFICE SUPPLIES	856662	$	12.48
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV-82723.	$	14.35
001-013010-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	194445	$	275.00
Total for: 013010 ELECTORAL BD/OFFICAL				$	301.83
01302 REGISTRAR					
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	015652	$	14.97
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV-82723	$	13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV-82723.	$	13.56
Total for: 013020 REGISTRAR				$	42.09
01800 PUBLIC UTILITIES					
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY24-MI-01	$	14,962.61
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY24-MI-02	$	16,519.91
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	800970124931	$	12.16
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV-8222023	$	57.16
Total for: 018000 PUBLIC UTILITIES				$	31,551.84
02101 CIRCUIT COURT					
001-021010-1007	BELTER, DOUGLAS	JURORS/WITNESS	INV-JUNE23	$	30.00
001-021010-1007	ENOCHS, JAYNE	JURORS/WITNESS	INV-JUNE23	$	30.00
001-021010-1007	RAYMOND, PAUL MI	JURORS/WITNESS	INV-JUNE23	$	30.00
001-021010-1007	ROBINSON, CAROL	JURORS/WITNESS	INV-JUNE23	$	30.00
001-021010-1007	TREASURER OF VIR	JURORS/WITNESS	INV9182023	$	60.00
001-021010-1007	WEBB, DOUGLAS	JURORS/WITNESS	INV-JUNE23	$	30.00
001-021010-1007	WILEY, JR., RUSS	JURORS/WITNESS	INV-JUNE23	$	30.00
001-021010-1007	WILKERSON, RODNE	JURORS/WITNESS	INV-JUNE23	$	30.00
Total for: 021010 CIRCUIT COURT				$	270.00
02102 GENERAL DISTRICT					
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 081223	$	5.78
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	9664906	$	176.60
Total for: 021020 GENERAL DISTRICT				$	182.38
02105 JUVENILE/DOMESTIC REL					
001-021050-5801	ASSOC. OF DISTRI	DUES/MEMBERSHIPS	INV8282023	$	60.00
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 082623	$	47.06

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	9664906	$	138.04
001-021050-5801	VA COUNCIL OF J&	DUES/MEMBERSHIPS	INV8282023	$	50.00
Total for: 021050 JUVENILE/DOMESTIC RE				$	295.10
02106 CLERK OF CIRCUIT COURT					
001-021060-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2023	$	244.82
001-021060-3006	BMS DIRECT	PRINTING & BINDING	202404	$	784.05
001-021060-5501	HIX, JANET A.	TRAVEL (MILEAGE/MEALS)	INV/AUG2023	$	220.08
001-021060-5501	MILLER, TRACY A.	TRAVEL (MILEAGE/MEALS)	INV/AUG2023	$	26.20
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	9664906	$	166.66
Total for: 021060 CLERK OF CIRCUIT COU				$	1,441.81
02109 COURT SEVICES UNIT					
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	2225649	$	20,460.00
001-021090-7002	CRYSTAL SPRINGS	FURNITURE/FIXTURES	21547355 081923	$	30.87
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0600066214	$	61.60
Total for: 021090 COURT SEVICES UNIT				$	20,552.47
02130 MAGISTRATES					
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	9664906	$	36.27
Total for: 021300 MAGISTRATES				$	36.27
02201 COMMONWEALTH ATTNY					
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1ML1-KT7W-V7M7	$	204.14
001-022010-5201	BANK OF AMERICA	POSTAGE	7/21-8/20/2023	$	152.00
001-022010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	7/21-8/20/2023	$	285.00
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2023	$	55.53
001-022010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2023	$	410.35
001-022010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2023	$	1,167.93
001-022010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2023	$	1,294.28
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	37952056	$	313.51
001-022010-5501	PITTS, JOHN K.	TRAVEL (MILEAGE/MEALS)	INV/7172023	$	61.57
001-022010-5501	PITTS, JOHN K.	TRAVEL (MILEAGE/MEALS)	INV08292023	$	150.65
001-022010-5501	SMITH, DANA T.	TRAVEL (MILEAGE/MEALS)	INV82223	$	301.30
Total for: 022010 COMMONWEALTH ATTNY				$	4,396.26
02220 WITNESS ADCOCATE					
001-022200-5815	BANK OF AMERICA	VICTIM WITNESS SPECIAL FUND	7/21-8/20/2023	$	86.46
001-022200-5815	BANK OF AMERICA	VICTIM WITNESS SPECIAL FUND	7/21-8/20/2023	$	78.00
001-022200-5203	U S CELLULAR	TELECOMMUNICATIONS	0600066214	$	44.50
Total for: 022200 WITNESS ADCOCATE				$	208.96
03102 SHERRIFF					
001-031020-5815	5:9 UPFITTING	DCJS COVID GRANT	INV/91223	$	2,000.00
001-031020-5815	5:9 UPFITTING	DCJS COVID GRANT	INV91223	$	14,910.61
001-031020-5812	APPOMATTOX ANIMA	CANINE SUPPLIES (DONATIONS)	INV8252023	$	171.00
001-031020-5408	APPOMATTOX FARM	VEHICLE EQUIPMENT/GASOLINE SUPP	28340	$	129.95
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	80779527	$	642.95
001-031020-5815	ATLANTIC TACTICA	DCJS COVID GRANT	SI-80811027	$	430.45
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	INV8252023	$	9.88
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	INV8252023	$	34.80
001-031020-5805	BEACON CREDIT UN	PROJECT LIFESAVER	INV8252023	$	99.95
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	INV8252023	$	18.56
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	INV8252023	$	18.05
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	INV8252023	$	13.56
001-031020-5805	BEACON CREDIT UN	PROJECT LIFESAVER	INV8252023	$	105.99
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	INV8252023	$	17.50
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	INV8252023	$	15.82
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	INV8252023	$	356.40
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	INV8252023	$	19.43
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	INV8252023	$	142.42
001-031020-5812	BEACON CREDIT UN	CANINE SUPPLIES (DONATIONS)	INV8252023	$	36.84
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	INV8252023	$	363.22
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	INV8252023	$	39.38
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	INV8252023	$	19.07
001-031020-3005	BEACON CREDIT UN	MAINTENANCE SERVICE CONTRACT	INV8252023	$	20.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-031020-5812	BEACON CREDIT UN	CANINE SUPPLIES (DONATIONS)	INV8252023	$	265.96
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	INV8252023	$	124.99
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	INV8252023	$	101.00
001-031020-5805	BEACON CREDIT UN	PROJECT LIFESAVER	INV8252023	$	105.99
001-031020-5201	BEACON CREDIT UN	POSTAGE	INV8252023	$	2.31
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	INV8252023	$	56.68
001-031020-5404	BEACON CREDIT UN	MEDICAL/LAB SUPPLIES	INV8252023	$	26.99
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	INV8252023	$	8.99
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	INV8252023	$	117.39-
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	INV8252023	$	48.00
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	INV8252023	$	55.57
001-031020-5410	DUDLEY, TIMOTHY	UNIFORMS/WEARING APPAREL	INV/9132023	$	130.00
001-031020-5408	DYNAMIX SIGNS &	VEHICLE EQUIPMENT/GASOLINE SUPP	1177	$	800.00
001-031020-5404	EVIDENT, INC.	MEDICAL/LAB SUPPLIES	234115A	$	246.92
001-031020-5410	FIRE & SAFETY	UNIFORMS/WEARING APPAREL	123496	$	159.06
001-031020-3002	JENNINGS, DANETT	PROFESSIONAL SERVICES	0831-23	$	267.76
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1731591	$	243.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1918379	$	5.00
001-031020-5815	LAWMEN SUPPLY CO	DCJS COVID GRANT	IN1922528	$	17,100.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1773231	$	107.00
001-031020-5408	LITCHFORD'S GARA	VEHICLE EQUIPMENT/GASOLINE SUPP	46413	$	135.00
001-031020-5408	LITCHFORD'S GARA	VEHICLE EQUIPMENT/GASOLINE SUPP	46414	$	168.00
001-031020-5408	LITCHFORD'S GARA	VEHICLE EQUIPMENT/GASOLINE SUPP	46450	$	130.00
001-031020-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-869995	$	84.15
001-031020-5408	PA TURNPIKE TOLL	VEHICLE EQUIPMENT/GASOLINE SUPP	127599704-1	$	79.60
001-031020-5408	PA TURNPIKE TOLL	VEHICLE EQUIPMENT/GASOLINE SUPP	127599705-1	$	201.60
001-031020-5408	PAMPLIN EXXON SE	VEHICLE EQUIPMENT/GASOLINE SUPP	46413	$	85.00
001-031020-5408	PGI TOWING & TRA	VEHICLE EQUIPMENT/GASOLINE SUPP	23-26629	$	333.30
001-031020-5401	QUILL CORPORATIO	OFFICE SUPPLIES	34326454	$	104.77
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	3554	$	157.50
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	3560	$	86.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	3564	$	48.50
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	3565	$	943.00
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	9664906	$	91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	522608	$	2,075.64
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	529302	$	2,073.89
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	536216	$	1,659.32
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	543206	$	2,203.84
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	550306	$	1,536.03
001-031020-5815	ULINE, INC.	DCJS COVID GRANT	167877616	$	1,877.65
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9941993238	$	1,000.01
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9941993239	$	880.38
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	231541	$	19.74
001-031020-5503	WILSON, BRANDON	TRAVEL (SUSISTANCE/LODGING)	INV.91323	$	125.92
Total for: 031020 SHERRIFF				$	55,454.16
03401 OFFICE BUILD/HOUSING					
001-034010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	7/21-8/20/2023	$	112.05
001-034010-7001	BANK OF AMERICA	EQUIPMENT	7/21-8/20/2023	$	108.00
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-864047	$	188.19
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-869995	$	185.15
Total for: 034010 OFFICE BUILD/HOUSING				$	593.39
03501 ANIMAL CONTROL					
001-035010-3001	ANIMAL EMERGENCY	PROFESSIONAL MEDICAL SERVICES	151781	$	199.65
001-035010-3001	BANK OF AMERICA	PROFESSIONAL MEDICAL SERVICES	7/21-8/20/2023	$	59.00
001-035010-3001	BANK OF AMERICA	PROFESSIONAL MEDICAL SERVICES	7/21-8/20/2023	$	583.20
001-035010-3001	BANK OF AMERICA	PROFESSIONAL MEDICAL SERVICES	7/21-8/20/2023	$	212.05
001-035010-3001	BANK OF AMERICA	PROFESSIONAL MEDICAL SERVICES	7/21-8/20/2023	$	194.11
001-035010-3001	BANK OF AMERICA	PROFESSIONAL MEDICAL SERVICES	7/21-8/20/2023	$	149.40
001-035010-5405	BANK OF AMERICA	LAUNDRY/HOUSEKEEPING SUPPLIES	7/21-8/20/2023	$	93.93
001-035010-5405	BANK OF AMERICA	LAUNDRY/HOUSEKEEPING SUPPLIES	7/21-8/20/2023	$	93.28
001-035010-5405	BANK OF AMERICA	LAUNDRY/HOUSEKEEPING SUPPLIES	7/21-8/20/2023	$	56.04
001-035010-5405	BANK OF AMERICA	LAUNDRY/HOUSEKEEPING SUPPLIES	7/21-8/20/2023	$	91.36
001-035010-5405	BANK OF AMERICA	LAUNDRY/HOUSEKEEPING SUPPLIES	7/21-8/20/2023	$	16.91
001-035010-5405	BANK OF AMERICA	LAUNDRY/HOUSEKEEPING SUPPLIES	7/21-8/20/2023	$	74.96
001-035010-5404	BANK OF AMERICA	MEDICAL/LAB SUPPLIES	7/21-8/20/2023	$	32.00
001-035010-5405	BANK OF AMERICA	LAUNDRY/HOUSEKEEPING SUPPLIES	7/21-8/20/2023	$	108.21
001-035010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2023	$	41.43
001-035010-5405	BANK OF AMERICA	LAUNDRY/HOUSEKEEPING SUPPLIES	7/21-8/20/2023	$	44.07

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-035010-5404	BANK OF AMERICA	MEDICAL/LAB SUPPLIES	7/21-8/20/2023	$	638.93
001-035010-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	7/21-8/20/2023	$	119.11
001-035010-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	7/21-8/20/2023	$	116.36-
001-035010-5404	BANK OF AMERICA	MEDICAL/LAB SUPPLIES	7/21-8/20/2023	$	103.96
001-035010-5410	BREMER, AMIE	UNIFORMS/WEARING APPAREL	INV7282023	$	104.97
001-035010-5801	CENTRAL VA CRIMI	DUES/MEMBERSHIPS	6081	$	472.00
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-864047	$	100.92
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-869995	$	178.03
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-869995	$	159.00
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	INV092023	$	556.19
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV8272023	$	27.12
001-035010-5410	VOISINE, WILLIS	UNIFORMS/WEARING APPAREL	INV9102023	$	66.28
Total for: 035010 ANIMAL CONTROL				$	4,459.75
03503 MEDICAL EXAMINER					
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	INV8252023	$	20.00
Total for: 035030 MEDICAL EXAMINER				$	20.00
03606 E911					
001-036060-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2023	$	74.63
001-036060-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2023	$	550.00
001-036060-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2023	$	138.23
001-036060-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2023	$	138.23
001-036060-5811	CTA CONSULTANTS,	RADIO FEASIBILITY	1010	$	4,000.00
001-036060-5417	JZ SIGNS	SIGNAGE	4089	$	639.85
001-036060-5417	JZ SIGNS	SIGNAGE	4097	$	448.22
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-864047	$	77.08
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-869995	$	140.01
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	9664906	$	127.93
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	323071	$	80.00
001-036060-3005	TRU POWER CORPOR	MAINTENANCE SERVICE CONTRACT	21160	$	3,100.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV91823	$	948.58
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV91823	$	729.49
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV91823	$	64.24
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV91823	$	77.99
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV8272023	$	420.31
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV91823	$	55.31
Total for: 036060 E911				$	11,810.10
04205 LANDFILL CONVENIENCE					
001-042050-5408	APPOMATTOX FARM	VEHICLE EQUIPMENT/GASOLINE SUPP	28139	$	60.00
001-042050-5407	APPOMATTOX OUTDO	REPAIRS & MAINTENANCE SUPPLY	71077	$	167.99
001-042050-5407	APPOMATTOX OUTDO	REPAIRS & MAINTENANCE SUPPLY	71591	$	56.09
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2023	$	163.69
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	7/21-8/20/2023	$	100.20
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2023	$	52.50
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	7/21-8/20/2023	$	745.99
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	7/21-8/20/2023	$	87.85
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2023	$	76.64
001-042050-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2023	$	53.99
001-042050-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2023	$	34.76
001-042050-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2023	$	87.99
001-042050-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	7/21-8/20/2023	$	290.28
001-042050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	7/21-8/20/2023	$	73.15
001-042050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	7/21-8/20/2023	$	98.43
001-042050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	7/21-8/20/2023	$	80.24
001-042050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	7/21-8/20/2023	$	47.18
001-042050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	7/21-8/20/2023	$	12.79
001-042050-3011	BANK OF AMERICA	CONTRACTURAL SERVICE	7/21-8/20/2023	$	2,410.73
001-042050-3011	BANK OF AMERICA	CONTRACTURAL SERVICE	7/21-8/20/2023	$	855.00
001-042050-3011	BANK OF AMERICA	CONTRACTURAL SERVICE	7/21-8/20/2023	$	80.00
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	301143	$	270.00
001-042050-5407	COLEMAN FARM SUP	REPAIRS & MAINTENANCE SUPPLY	17413	$	388.00
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	800410125622	$	56.05
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	800860126262	$	82.12
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317848	$	99.48
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317864	$	95.36
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317875	$	139.37
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317879	$	767.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317892	$	1,389.00
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317900	$	1,660.00
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317905	$	1,465.00
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317911	$	830.00
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317915	$	745.00
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317921	$	3,537.15
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317925	$	267.87
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317928	$	267.87
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317940	$	267.87
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000317949	$	267.87
001-042050-3011	GFL ENVIRONMENTA	CONTRACTURAL SERVICE	KD0000326078	$	220.07
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	857348	$	131.34
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	857558	$	60.09
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	860155	$	31.80
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	247262	$	426.28
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	247717	$	42.79
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	248574	$	59.99
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	248934	$	315.84
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	249062	$	19.33
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	249356	$	94.12
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	249373	$	47.14
001-042050-5408	PAGE'S GARAGE	VEHICLE EQUIPMENT/GASOLINE SUPP	IN982023	$	249.95
001-042050-5407	PAGE'S GARAGE	REPAIRS & MAINTENANCE SUPPLY	INV952023	$	52.95
001-042050-5407	PATSON'S POWER W	REPAIRS & MAINTENANCE SUPPLY	6958	$	325.00
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	351-AUGUST23	$	15,978.77
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	INV-8182023	$	78.19
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	INV092023	$	276.43
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	INV092023	$	510.74
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	INV092023	$	505.71
001-042050-5407	THC ENTERPRISES,	REPAIRS & MAINTENANCE SUPPLY	PS0003399-1	$	5,769.76
001-042050-3010	THC ENTERPRISES,	CONTAINER RPR/MAINT	SW0002325-1	$	799.20
001-042050-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	537281	$	939.66
001-042050-3002	TRC LOCKBOX	PROFESSIONAL SERVICES	112111	$	10,059.35
001-042050-3002	TREAS OF VIRGINI	PROFESSIONAL SERVICES	719350	$	5,325.00
001-042050-3002	TREAS OF VIRGINI	PROFESSIONAL SERVICES	906700	$	1,326.00
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV-8222023	$	59.73
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	INV8272023	$	286.96
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9942613860	$	66.72
Total for: 042050 LANDFILL CONVENIENCE				$	62,289.41
04302 GENERAL PROPERTIES					
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	71212	$	13.75
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	71443	$	109.99
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	71737	$	17.99
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	71765	$	96.42
001-043020-3010	APPOMATTOX OUTDO	LANDSCAPING	71849	$	204.28
001-043020-3010	APPOMATTOX OUTDO	LANDSCAPING	71850	$	86.97
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	71891	$	87.96
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	465453	$	16.98
001-043020-5101	BANK OF AMERICA	ELECTRICAL SERVICES	7/21-8/20/2023	$	44.56
001-043020-5101	BANK OF AMERICA	ELECTRICAL SERVICES	7/21-8/20/2023	$	30.40
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2023	$	134.97
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2023	$	98.08
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2023	$	43.66
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2023	$	19.34
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2023	$	179.99
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800050119674	$	113.37
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800090115973	$	55.13
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800310142772	$	270.01
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800310142773	$	420.39
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800470133902	$	376.19
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800570139208	$	134.71
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800660109240	$	143.07
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800660109242	$	293.20
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800870144460	$	325.86
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800870144461	$	1,049.98
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800880144843	$	1,290.98
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	800990155905	$	1,587.27
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	810000135665	$	7.96
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	015409510	$	265.00
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	856401	$	208.71

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	856482	$	9.44
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	856755	$	8.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	856841	$	166.10
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	857086	$	44.41
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	857402	$	119.94
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	858213	$	5.68
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	858360	$	19.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	858893	$	20.90
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	859006	$	18.48
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	859165	$	102.36
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	860200	$	51.16
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	CN66505	$	119.94-
001-043020-3004	MYRON BOWLING AU	REPAIRS/MAINTENANCE	5137-249351-1	$	3,540.00
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	247931	$	35.51
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	247969	$	77.84
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	248033	$	60.96
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	248209	$	96.78
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	248735	$	83.88
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	249115	$	33.07
001-043020-3004	PRICE SUPPLY CO,	REPAIRS/MAINTENANCE	2308-C66830	$	90.53
001-043020-3004	PRICE SUPPLY CO,	REPAIRS/MAINTENANCE	2308-C66840	$	23.09
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1871	$	3,650.00
001-043020-3004	SHERWIN-WILLIAMS	REPAIRS/MAINTENANCE	0041-5	$	1,880.00
001-043020-3004	SHERWIN-WILLIAMS	REPAIRS/MAINTENANCE	0050-6	$	150.35
001-043020-3004	SHERWIN-WILLIAMS	REPAIRS/MAINTENANCE	0063-9	$	103.59
001-043020-3004	SHERWIN-WILLIAMS	REPAIRS/MAINTENANCE	0349-2	$	940.00
001-043020-3004	SHERWIN-WILLIAMS	REPAIRS/MAINTENANCE	3065-6	$	865.42
001-043020-3004	SHERWIN-WILLIAMS	REPAIRS/MAINTENANCE	3360-1	$	353.08
001-043020-3004	SHERWIN-WILLIAMS	REPAIRS/MAINTENANCE	9420-2	$	2,796.21
001-043020-5405	SOUTHERN MAINTEN	JANITORIAL/HOUSEKEEPING SUPPLIE	295071	$	600.60
001-043020-3004	SOUTHERN REFRIGE	REPAIRS/MAINTENANCE	30467399	$	1,834.20
001-043020-5413	SOUTHERN REFRIGE	TOOLS	30467399	$	229.00
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	545878	$	1,057.72
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	565040	$	1,297.57
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	INV7/18-8/15/23	$	132.87
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	INV7/18-8/15/23	$	206.24
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	INV7/18-8/15/23	$	125.18
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	INV7/18-8/15/23	$	76.44
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	INV7/18-8/15/23	$	136.98
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	INV7/18-8/15/23	$	309.86
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	INV7/18-8/15/23	$	45.66
Total for: 043020 GENERAL PROPERTIES				$	29,007.30
05310 COMPREHENSIVE SERVICE					
001-053100-3001	ACTION FAMILY SE	PROFESSIONAL SERVICES	ZM-JULY23	$	260.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	INV9112023	$	906.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	INV9122023	$	1,106.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	INV982023	$	700.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2124	$	1,650.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2125	$	1,650.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2126	$	1,650.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2127	$	1,650.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2128	$	1,650.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2129	$	1,650.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2130	$	1,650.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2132	$	1,650.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2133	$	1,650.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2134	$	1,950.00
001-053100-3001	CITY OF LYNCHBUR	PROFESSIONAL SERVICES	2225665	$	5,425.00
001-053100-3001	CITY OF LYNCHBUR	PROFESSIONAL SERVICES	2225665*	$	2,975.00
001-053100-3001	CITY OF LYNCHBUR	PROFESSIONAL SERVICES	2225665.	$	3,150.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0907202314991	$	195.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0907202315811	$	747.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0907202315830	$	877.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0907202316805	$	1,186.25
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0907202317294	$	65.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0907202317517	$	487.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0907202317520	$	390.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0907202317640	$	146.25
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	3287	$	660.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	3288	$	225.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	3294	$	1,196.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	AF09052023	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	BG09052023	$	326.50
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	I-LC09052023	$	326.50
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	MR09052023	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	RM09052023	$	326.50
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	RM09052023	$	292.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	C1055-082301	$	3,596.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	C1056-082301	$	3,596.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	C1057-082301	$	3,596.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	C1058-082301	$	4,789.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	C1076-082301	$	5,101.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	C1086-082301	$	3,596.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	C1087-082301	$	3,596.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	C1142-082301	$	5,488.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	C1142-8UX2	$	272.72
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	C1166-082310	$	3,977.16
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	C1167-082301	$	3,977.16
001-053100-3001	IMPACT AUTISM SE	PROFESSIONAL SERVICES	BG-JULY23	$	625.00
001-053100-3001	IMPACT AUTISM SE	PROFESSIONAL SERVICES	BG07312023	$	3,955.20
001-053100-3001	IMPACT AUTISM SE	PROFESSIONAL SERVICES	INV3430/0823	$	4,574.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	13333-082301	$	6,665.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	46650	$	77.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	48389	$	345.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	13370	$	350.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	13371	$	1,350.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	1866	$	202.50
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	1866.	$	810.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	109831-CL-00001	$	3,257.40
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	109831-CL-00003	$	108.58
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	109997-CL-00001	$	108.58
001-053100-3001	YMCA	PROFESSIONAL SERVICES	INV-08102023	$	245.00
Total for: 053100 COMPREHENSIVE SERVIC				$	104,627.80
07101 SPORTS COMPLEX					
001-071010-5101	BANK OF AMERICA	ELECTRICAL SERVICES	7/21-8/20/2023	$	1,104.99
Total for: 071010 SPORTS COMPLEX				$	1,104.99
07102 PARKS & RECREATION					
001-071020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	465509	$	14.34
001-071020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2023	$	71.83
001-071020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	859675	$	203.44
Total for: 071020 PARKS & RECREATION				$	289.61
07104 TOURISM					
001-071040-6009	BISON PRINTING	MARKETING	8643A	$	2,424.00
Total for: 071040 TOURISM				$	2,424.00
07301 PUBLIC LIBRARY					
001-073010-5416	AMAZON CAPITAL S	AUDIO VISUAL	19F3-CW3K-Q6JN	$	68.86
001-073010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1GJ7-TQXV-PNHP	$	49.47
001-073010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1PDC-VMPF-DKFR	$	72.90
001-073010-7001	AMAZON CAPITAL S	EQUIPMENT	1VVX-Q3QC-JPNJ	$	252.42
001-073010-5203	BANK OF AMERICA	TELECOMMUNICATIONS	7/21-8/20/2023	$	12.00
001-073010-5401	DEMCO	OFFICE SUPPLIES	7352347	$	621.11
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	77440959	$	537.67
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	77440960	$	78.20
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	77440961	$	38.27
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	77494770	$	70.11
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	77494771	$	48.71
001-073010-4001	LITTLE WORKS STU	SOFTWARE/SUPPORT	Z3755	$	570.00
001-073010-5203	THE LIBRARY OF V	TELECOMMUNICATIONS	1042410	$	270.00
001-073010-5401	WOMACK PUBLISHIN	OFFICE SUPPLIES	07237017	$	182.30
Total for: 073010 PUBLIC LIBRARY				$	2,872.02
08104 ZONING/SUBDIVISION/P					
001-081040-1003	BLACKWELL, SARAH	PART TIME	INV6212022	$	50.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-081040-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	323071	$	520.00
Total for: 081040 ZONING/SUBDIVISION/P				$	570.00
08105 ECONOMIC DEVELOPMENT					
001-081050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	7/21-8/20/2023	$	32.49
001-081050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	7/21-8/20/2023	$	112.68
001-081050-7009	LYNCHBURG REGION	SMALL BUSINESS DEV CENTER	APPO2024	$	3,500.00
Total for: 081050 ECONOMIC DEVELOPMENT				$	3,645.17
09104 CAPITAL PROJECTS					
001-091040-7014	J. COLEMAN PAINT	COUNTY CAPITAL PROJECTS	I230911231	$	59,489.00
Total for: 091040 CAPITAL PROJECTS				$	59,489.00

Total Payments: $ 513,250.48

BOARD OF SUPERVISORS
REGULAR SCHEDULED MEETING
MONDAY, AUGUST 21, 2023
6:00 P.M.

The Appomattox County Board of Supervisors held its regular scheduled meeting on Monday, August 21, 2023 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors
Present:

Samuel E. Carter	Courthouse District
William H. Hogan	Appomattox River District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
Alfred L. Jones, III	Piney Mountain District

Also, Present:
Susan M. Adams, County Administrator
Tom Lacheney, County Attorney
Johnnie Roark, Planning/Zoning/Economic Administrator/Deputy Director of Operations
Wanda McCormick, Accounts Payable Specialist/Admin. Asst.
Ace Bailey, Information Technology Systems Mgr.

CALL TO ORDER – Chairman Carter called the meeting to order at 6:01 p.m.
Pledge of Allegiance
Invocation – Mr. Hinkle

SETTING OF AGENDA
Mrs. Susan Adams requested that the agenda be amended to include Mrs. Vicky Phelps as an appearance on the agenda. Chairman Carter added Mrs. Phelps to the agenda as Item #5a.

Motion made by Mr. Jones, seconded by Mr. Hinkle and carried with all other members present, voting yes to approve the agenda, as amended.

CITIZEN PUBLIC COMMENT PERIOD
Mr. Jesse Murch who resides at 1890 Church Street in Appomattox, Virginia addressed the Board in opposition to adopting a resolution that would increase the number of J. Robert Jamerson Library Board of Trustee members.

APPEARANCES
Mr. Alex Rendon, External Affairs Representative with Dominion Energy appeared before the Board and gave a presentation on safety, reliability, affordability and sustainability services provided by Dominion Energy.

Mr. Michael Womack, Forest Manager with the Virginia Department of Forestry appeared before the Board and presented a check to the County in the amount of $16,999.50 in lieu of taxes for timber sales revenue on the Appomattox-Buckingham State Forest.

Mr. John Spencer, Purchasing Agent appeared before the Board and provided an update on the Courthouse PPEA proposal's procurement process. Mr. William Cook, President and Co-owner of Jamerson-Lewis Construction presented the PPEA (Public-Private Education Facilities and Infrastructure Act of 2022) submittal for the Courthouse renovation.

Motion made by Mr. Hipps, seconded by Mr. Hinkle and carried with all other members present, voting yes to proceed with a formal vote of affirmation of the Board that it would be advantageous to use PPEA and to authorize staff to schedule and advertise a Public Hearing for September 18, 2023.

Mr. Bruce Boone appeared before the Board and provided an update on the Vo-Tech Center and extending an invitation to attend the ribbon cutting ceremony on September 1, 2023.

Ms. Patricia Morton, Registrar appeared before the Board to request consideration to move new local funds from the Operating Reserve and transfer $2,556.08 to her part-time payroll line in order to align with fiscal policies and prepare the budget for audit. Motion made by Mr. Hipps, seconded by Mr. Hinkle to transfer $2,556.08 from 1101-5804 Operating Reserve to 1302-1003 Part-Time Salaries. Chairman Carter called for a roll call vote: Mr. Hipps-yes; Mr. Jones-yes; Mr. Hinkle-yes; Mr. Hogan-yes and Mr. Carter-yes.

Ms. Morton also discussed with the Board the need to pay a part-time worker to cover the office during lunch, emergencies or when there is only one full-time person working in the Registrar's office. She asked the Board's consideration to appropriate new local funds to her FY 2024 department budget in the amount of $500.00 or $1,000.00 to line item 1302-1003 Part-Time Salaries. Motion made by Mr. Hipps, seconded by Mr. Jones to appropriate $1,000.00 to the Registrar's FY 2024 budget, line item 1302-1003, Part-Time Salaries. Chairman Carter called for a roll call vote: Mr. Hipps-yes; Mr. Jones-yes; Mr. Hinkle-yes; Mr. Hogan-no; Mr. Carter-no.

Mrs. Vicky Phelps, Treasurer appeared before the Board and reported on delinquent tax collections, delinquent real estate sales, and the investment of County funds which has accrued interest in the first month of $35,000.

ACTION ITEMS

RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR THE FY2024 TOBACCO REGION REVITALIZATION COMMISSION COMPETITIVE EDUCATION GRANT PROGRAM FOR THE EXPANSION OF WORKFORCE DEVELOPMENT TRAINING OPPORTUNITIES IN APPOMATTOX COUNTY

At the regular meeting of the Appomattox County Board of Supervisors held in the Board Room, CVCC-Appomattox Center, in Appomattox, Virginia on Monday, August 21, 2023, the following resolution was presented and adopted.

WHEREAS, Appomattox County has been seeking opportunities to expand workforce development training opportunities through the expansion of the Central Virginia Community College (CVCC) satellite center located in the Carver Price Educational Complex; and

WHEREAS, the Tobacco Region Revitalization Commission has developed the Competitive Education Program to assist localities in developing or expanding regional programs to increase educational achievement through degree or credential completion, work-readiness certification, or post-secondary higher education; and

WHEREAS, Appomattox Christian Academy (ACA), in partnership with CVCC and Appomattox County, endeavors to expand local workforce training through the development of a welding, machining, and advanced manufacturing Career & Technical Education (CTE) Institute; and

WHEREAS, CVCC projects, through this new initiative, that it would award 135 unique credentials in the 2025-2026 school year, a 42- percent increase over the 2022-2023 contingent; and

WHEREAS, Tobacco Region Revitalization Commission grants have assisted Appomattox County and other Southside communities in transforming their economies due to the decline in the tobacco agri-business; and

WHEREAS, this project will be transformative to the local and regional economy by preparing citizens with the skills to compete in the global economy through programs directed to welding, machining and advanced manufacturing;

NOW, THERFORE BE IT RESOLVED, that the Appomattox County Board of Supervisors authorizes the submission of a grant application to the FY2024 Competitive Education Program for the ACA Career & Technical Institute Workforce Development Program and authorizes the Central Virginia Planning District Commission, on behalf of Appomattox County, to file this application and all necessary correspondence relating to the Tobacco Region Revitalization Commission grant and to be responsible for the accuracy of the application and for the appropriate use of funds, should they be granted.

Motion made by Mr. Hipps, seconded by Mr. Hinkle and carried with all other members present, voting yes to adopt the Resolution authorizing submission of the application for the Tobacco Region Revitalization Commission, Competitive Education Program FY 2024.

RESOLUTION HONORING OFFICER MARK CHRISTOPHER WAGNER, II AND REQUESTING AMENDMENT OF THE LINE OF DUTY ACT

WHEREAS, Mark Christopher Wagner II served for seven years with the Massanutten Police Department, beginning his law enforcement career as a Gate Attendant and in May of 2019, earned Police Officer status following his graduation from Central Shenandoah Police Academy; and

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WHEREAS, Officer Wagner joined the Wintergreen Police Department in August of 2020 and diligently served the Wintergreen Community with unwavering honor and commitment; and

WHEREAS, Officer Mark Christopher Wagner II was killed in the line of duty on June 16, 2023, in his capacity as a law enforcement officer employed by the Wintergreen Police Department, a private police department; and

WHEREAS, the Line of Duty Act, Virginia Code § 9.1-400 *et seq.*, excludes private Police Officers from the benefits of that Act; and

WHEREAS, by definition under the Code of Virginia private Police Officers are law enforcement officers; and

WHEREAS, private Police Officers, just as their counterparts employed by a police department or sheriff's office which is a part of or administered by the Commonwealth or any political subdivision thereof, are responsible for the prevention and detection of crime and the enforcement of the penal laws and are exposed to the same risks of injury or death; and,

WHEREAS, it is the sense of the Appomattox County Board of Supervisors that the Line of Duty Act should be amended to afford private Police Officers the benefits available under the Act.

NOW, THEREFORE, BE IT RESOLVED, the Appomattox County Board of Supervisors hereby honors Officer Mark Christopher Wagner II of Wintergreen Police Department for his heroism and honorable service to the citizens of Wintergreen and Nelson County, for whom he made the ultimate sacrifice, and

BE IT FURTHER RESOLVED, the Appomattox County Board of Supervisors hereby calls upon the General Assembly to amend the Code of Virginia to afford private Police Officers the benefits available under Virginia Code § 9.1-400 *et seq.*, Line of Duty Act, and

BE IT FINALLY RESOLVED, said Board hereby directs that a copy of this Resolution requesting these State Code amendments be delivered forthwith to representatives in the General Assembly.

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all other members present, voting yes to adopt the Resolution honoring Officer Mark Christopher Wagner, III and acknowledging the Board's support of the private police officers' inclusion in the Line of Duty Act benefits.

Request from Appomattox Community & Disaster Relief Organization for Use of Oakville Building – This was tabled to the September 18, 2023 meeting to allow time for staff to obtain the cost to maintain the Oakville building.

Employee Salary Study

Motion made by Mr. Hipps, seconded by Mr. Jones to adopt the employee compensation and classification plan proposal. Chairman Carter called for a roll call vote: Mr. Hipps-yes; Mr. Jones-yes; Mr. Hinkle-yes; Mr. Hogan-yes; Mr. Carter-yes.

CONSENT AGENDA
Invoices Submitted for Payment
Please review the attached invoices and approve for payment:

FY 2023	
August 3, 2023	$21,561.98
August 16, 2023 - CSA	$78,489.81
August 18, 2023	$57,157.45
TOTAL - FY 2023:	**$157,209.24**
FY 2024	
August 4, 2023	$34,367.74
August 17, 2023 - CSA	$71,211.97
August 21, 2023	$362,431.94
TOTAL - FY 2024	**$468,011.65**

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Minutes
Please review the following DRAFT minutes for approval:
August 21, 2023 Regular Scheduled Meeting

Commissioner of the Revenue Refund Requests
Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following to be paid from line item **1209-5803 Refunds** in the FY 2024 operating budget:
1) Refund Enterprise FM Trust **$382.50** for 1st half 2023 Personal Property Taxes. Vehicle was sold March 4, 2022.
2) Refund Sinead Elizabeth O'Neill **$147.50** for 1st half 2023 Personal Property Taxes. The vehicle is garaged in Albemarle County.
3) Refund Adam Jonathan Cress $86.16 for 2022 Personal Property Taxes. He moved to Lynchburg in May, 2021 and paid Lynchburg City for taxes.
STAFF RECOMMENDATION: Consider the above refunds. Transfer by consent from the General Fund and supplement $616.16 to 1209-5803. No new local funds are required.

Courthouse Security Fund & Court Fines - Sheriff's Department
Please transfer by consent **$10,945.00** from the Courthouse Security designated fund and supplement to **3102-1006 Courthouse Security Position** in the **FY 2023** operating budget.
Please transfer by consent **$6,736.98** from Court Fees and Fines designated fund and supplement to **3102-1006 Courthouse Security Position** in the **FY 2023** operating budget.
STAFF RECOMMENDATION: Consider approval to transfer the designated funds to the General Fund and supplement by consent to 3102-1006 Courthouse Security Position in

the FY 2023 operating budget. The request is to support the courthouse security personnel expense payroll lines in the Sheriff's FY23 operating budget. No new local funds.

E-Summons Fee Fund & Court Fines - Sheriff's Department
Please transfer by consent **$4,575.18** from the E-Summons Fee Fund and supplement to **3102-1007 Traffic Safety Overtime** in the **FY 2023** operating budget.
Please transfer by consent **$740.00** from the Comm E-Summons Fund and supplement to **3102-1007 Traffic Safety Overtime** in the **FY 2023** operating budget.
Please transfer by consent **$30,060.30** from Court Fines and supplement to **3102-1007 Traffic Safety Overtime** in the **FY 2023** operating budget.
STAFF RECOMMENDATION: Transfer requested funds and supplement by consent to 3102-1007 Traffic Safety Overtime in the FY 2023 operating budget. No new local funds.

Sheriff's Department
Please supplement by consent and appropriate the following to the **FY 2024** operating budget:

3102-5401	Office Supplies	$25.10
3102-5408	Vehicle Equip/Gas Supplies	$6,069.03
3102-5812	Canine Supplies (Donations)	$1,750.00
	TOTAL:	**$7,844.13**

RE: Reimbursement for FOIA request ($25.10); Reimbursement from The Cincinnati Insurance Company for damages to a 2023 Dodge Durango ($6,069.03); Donation received from Joanne Harrington ($1,500.00) and Timothy & Susan Olling ($250.00) for canine fund.
STAFF RECOMMENDATION: No new local funds are required.

Animal Shelter Operations
Please supplement by consent and appropriate the following to the **FY 2024** operating budget:

3501-5413	Spay/Neuter Program	$1,550.00
3501-5804	Donations	$30.00
	TOTAL:	**$1,580.00**

RE: Funds received through adoptions ($1,550.00); Donations received for Animal Shelter ($30.00).
STAFF RECOMMENDATION: No new local funds are required.

Waterline Expenses
Please supplement by consent and appropriate the following to the **FY 2023** operating budget:

082-1800-5101	Electrical Services	**$500.76**

RE: Reimbursement from the Town of Appomattox for waterline expenses.
STAFF RECOMMENDATION: No new local funds are required.

Please supplement by consent and appropriate the following to the **FY 2024** operating budget:

082-1800-5203	Telecommunications	**$56.82**

RE: Reimbursement from the Town of Appomattox for waterline expenses.
STAFF RECOMMENDATION: No new local funds are required.

Children's Services Act (CSA)
Please supplement by consent and appropriate the following to the **FY 2023** operating budget:

5310-3001	Professional Services	**$3,904.24**

RE: Reimbursement from DSS for services paid by CSA.
STAFF RECOMMENDATION: No new local funds are required.

J. Robert Jamerson Memorial Library
Please supplement by consent and appropriate the following to the **FY 2024** operating budget:

7301-5401	Office Supplies	$454.00
7301-5411	Books	$28.94
	TOTAL:	**$482.94**

RE: Reimbursement for Office Supplies ($454.00); Funds received from sale of books ($28.94).
STAFF RECOMMENDATION: No new local funds are required.

Department of Social Services
Please supplement by consent and appropriate the following to the **FY 2024** operating budget:

5301-5305	Vehicle Insurance	**$3,653.72**

RE: Reimbursement for vehicle insurance on the County's policy.
STAFF RECOMMENDATION: No new local funds are required.

Department of Social Services
Please supplement by consent and appropriate the following to the **FY 2023 operating budget:**

015-5301-2002	VRS	$15,456.32
015-5301-2006	Group Life	$972.82
015-5301-2002	ICMA-RC	$1,435.46
	TOTAL:	**$17,864.60**

RE: Reimbursement from DSS for June, 2023 payroll deductions.
STAFF RECOMMENDATION: No new local funds are required.

Please supplement by consent and appropriate the following to the **FY 2024 operating budget:**

015-5301-2002	VRS	$13,908.78
015-5301-2006	Group Life	$918.35
015-5301-2002	ICMA-RC	$1,364.47
	TOTAL:	**$16,191.60**

RE: Reimbursement from DSS for July, 2023 payroll deductions.
STAFF RECOMMENDATION: No new local funds are required.

Circuit Court

Please transfer by consent from the General Fund and supplement to the **FY 2023** operating budget:

2101-1007 Jurors/Witness $3,890.00

RE: Jurors/Witnesses paid over the budgeted amount of $4,000.
STAFF RECOMMENDATION: Transfer requested funds from the General Fund and supplement by consent $3,890.00 to 2101-1007 in the FY 2023 operating budget.

Clerk of the Circuit Court

Please supplement by consent and appropriate the following to the **FY 2023** operating budget:

2106-3010	Data Processing	$8,425.60
2106-7001	Equipment	$3,020.00
	TOTAL:	**$11,445.60**

RE: Reimbursement from State Technology Trust Funds.
STAFF RECOMMENDATION: No new local funds are required.

ITEMS REMOVED FROM CONSENT AGENDA

Item 14, E-Summons Fee Fund and Court Fines was removed from the Consent Agenda.

Motion made by Mr. Hinkle, seconded by Mr. Hogan to approve the Consent Agenda, except for Item 14, E-Summons Fee Fund and Court Fines which was removed from the Consent Agenda. Chairman Carter called for a roll call vote: Mr. Hipps-yes; Mr. Jones-yes; Mr. Hinkle-yes; Mr. Hogan-yes; Mr. Carter-yes.

ATTORNEY'S REPORT

Ordinance to Approve the Restructuring of the Appomattox County Library Board of Trustees

WHEREAS, pursuant to Virginia Code §42.1-35, the Board of Supervisors established the Appomattox County Library Board of Trustees, the "Library Board"; and

WHEREAS, the Library Board currently officially contains five (5) members; and

WHEREAS, pursuant to Virginia Code §42.1-35, the Library Board shall be not less than five (5) members; and

WHEREAS, the Appomattox County Board of Supervisors desires to increase the number of members serving on the Library Board to seven (7) members;

NOW, THEREFORE, BE IT ORDAINED, on this 21st day of August, 2023, that the Appomattox County Board of Supervisors hereby is increasing the number of members on the Appomattox County Library Board of Trustees to seven (7) members, which includes the following:

Ms. Hope Adams
Wreck Island District – Term Expires June 30, 2025

Mr. Brandon Barney
Falling River District – Term Expires June 30, 2025

Ms. Susan Williams
Appomattox River District – Term Expires June 30, 2025

Ms. Nancy Jo Billings
Piney Mountain District – Term Expires June 30, 2026

Ms. Evelyn Ford
Courthouse District – Term Expires June 30, 2026

At Large: - Term Expires June 30, 2027

At Large: - Term Expires June 30, 2027

Chairman Carter presented the restructuring ordinance of the Library Board of Trustees that was prepared by the County Attorney. No motion was made, therefore, motion to adopt the ordinance failed.

ADMINISTRATOR'S REPORT

- Departmental Reports
- Invitation to Farmers Bank for a social on Thursday, August 24, 2023 at 5:00 p.m.
- Presentation on pipeline safety on September 25, 2023 at the Spring House.

REPORTS AND INFORMATIONAL ITEMS

- Sands Anderson Delinquent Tax Status Report
- School Financial Report for June, 2023
- Robert E. Lee Soil & Water Conservation District Meeting Minutes
- Letter from the Appomattox County Chamber of Commerce

SUPERVISOR CONCERNS

Mr. Jones inquired about what kind of support is being provided to the Library staff and questioned what progress has been made in the hiring of a Library Director.

Mr. Hogan thanked the Treasurer and County Administrator for following up on the investment of County funds to obtain extra revenue.

ADJOURNMENT

Motion made by Mr. Hinkle, seconded by Mr. Carter and carried with all other members present, voting yes to adjourn at 7:44 p.m.

____

Samuel E. Carter, Chairman

Sara R. Henderson

Commissioner

Appomattox County

Deputies
Rebecca Stratton
Christina Garrett
Gina Jones
Katy Miller

Commissioner of the Revenue
P.O. Box 125
Appomattox, VA 24522
Phone (434) 352-7450

September 12, 2023

Dear Board of Supervisors,

Please issue the following refund to JES Construction LLC. The Customer's taxing firm sent the Business Personal Property filings under two different companies. JES Construction LLC and JES Evergreen LLC. The Customer's taxing firm should have sent the vehicles only under JES Construction LLC and Business Equipment under JES Evergreen LLC when in fact they sent the Business Equipment under both accounts. The customer discovered that their taxing firm sent in the correct information.
The refunds are as follows:

- $4,464.67 Refund for 2021
- $6,786.70 Refund for 2022
- $3,357.02 Refund for 2023

$14,608.39 Total Refund

Their mailing address is
JES Construction LLC
1741 Corp Landing PKWY Ste 101
Virginia Beach VA 23454

Sincerely,

Sara R. Henderson
Commissioner of the Revenue
Appomattox County

SEP 12 2023

1209-5803

Sara R. Henderson
Commissioner

Appomattox County

Deputies
Rebecca Stratton
Christina Garrett
Gina Jones
Katy Miller

Commissioner of the Revenue
P.O. Box 125
Appomattox, VA 24522
Phone (434) 352-7450

August 17, 2023

Dear Board of Supervisors,

Please reimburse Lori A. Moyer in the amount of $145.12. She lives in Wythe County and is being taxed there. She also paid us for 2023 taxes.

Remit to:

Lori A. Moyer
1410 W Main St
Wytheville, VA 24382-1604

Sincerely,

Sara R. H

Sara R. Henderson
Commissioner of the Revenue

RECEIVED
AUG 21 2023
County Administration

1209-5803

Sara R. Henderson

Commissioner

Appomattox County

Deputies
Rebecca Stratton
Christina Garrett
Gina Jones
Katy Miller

APPOMATTOX COUNTY 1845
THE HEART OF VIRGINIA

Commissioner of the Revenue
P.O. Box 125
Appomattox, VA 24522
Phone (434) 352-7450

August 23, 2023

Dear Board of Supervisors,

Please refund Eddie Scott Coolbeth in the amount of $99.10 for 2023 Personal Property taxes. He sold the personal property in December of 2022. His address is as follows:

Eddie Scott Coolbeth
2548 Red House Rd
Appomattox VA 24522

Sincerely,

Sara R. Henderson
Commissioner of the Revenue
Appomattox County

AUG 23 2023

1209-5803

Sara R. Henderson

Commissioner

Appomattox County

Deputies
Rebecca Stratton
Christina Garrett
Gina Jones
Katy Miller

Commissioner of the Revenue
P.O. Box 125
Appomattox, VA 24522
Phone (434) 352-7450

September 6, 2023

Board of Supervisors
Appomattox County

Dear Board Members:

Please issue a refund in the amount of $101.45 for 1st half Real Estate Taxes, 2023 for veteran's exemption for Jared R. & Megan A. Swing, Tax Map # 27-A-3 property address 804 Skyline Rd., Appomattox, VA 24522

Please issue refund to the mortgage company below and reference the tax map # and property address on the check stub:

Movement Mortgage
P. O. Box 29411
Phoenix, AZ 85038-9411
Attention: Tax Department

Sincerely,

Sara R. Henderson
Commissioner of the Revenue
Appomattox County

RECEIVED
SEP 07 2023
DS
County Administration

1209-5803

Division 3 - Board of Zoning Appeals and Procedures

§ 19.6-41 ~~**Authority to grant administrative variances.**~~ **Reserved**

~~A. At the time an application is submitted, the applicant shall elect whether to seek an administrative variance or whether to seek a variance through the BZA. If the applicant fails to make such an election, then the application will be processed under the administrative variance guidelines.~~

~~B. The Zoning Administrator may grant an administrative variance from any building setback requirement upon completion of the following:~~

~~(1) A written finding that the strict application of the ordinance requirement would produce an undue hardship;~~

~~(2) Such hardship is not shared generally by other properties in the same zoning district and the same vicinity; and~~

~~(3) The authorization of such administrative variance will not be of substantial detriment to adjacent property and that the character of the zoning district will not be changed by the granting of the administrative variance.~~

~~C. The Zoning Administrator shall, at least 14 days before acting on any application for an administrative variance, post on the land or building involved a notice of the application.~~

~~D. The Zoning Administrator shall send written notice of an application for administrative variance to adjacent property owners by registered, certified or first-class mail. The "date of notice" shall be the date the notice is mailed. The notice shall specify that the Zoning Administrator will approve or disapprove the variance request not less than 21 days after the date of notice. If written notice is provided by first-class mail, then an affidavit that such notice has been sent must be filed with the application.~~

~~E. If an adjoining property owner objects to the application, in writing, prior to the date the Zoning Administrator renders the decision on the application, then the application shall be transferred to the BZA for a decision pursuant to County procedure outlined previously herein.~~

~~F. The Zoning Administrator shall approve or disapprove an application for an administrative variance not less than 21 days after the date of notice on the application nor more than 90 days after the application for the variance is received.~~

~~G. If an applicant wishes to appeal a decision of the Zoning Administrator on an application for an administrative variance, then such appeal shall be made to the BZA~~

~~pursuant to the County procedure outlined previously for appeals.~~

~~H. The fee for an administrative variance shall be $25.~~

APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

TO: Appomattox County Board of Supervisors

FROM: Jason S. Tibbs, Ed.D., Director of Finance and Human Resources
Appomattox County Public Schools

DATE: September 14, 2023

RE: August 2023 – Expenditures and Revenues Summary Reports

Please find attached the August 2023 – Fiscal Year 2024 month-end and Post Year – Fiscal Year 2023 financial reports for the school division on an accrual-basis.

Attached are the following reports:

- Expenditures Summary Report for Post Year – Fiscal Year 2023
- Revenues Summary Report for Post Year – Fiscal Year 2023
- Expenditures Summary Report for August 2023 – Fiscal Year 2024
- Revenues Summary Report for August 2023 – Fiscal Year 2024

Respectfully Submitted,

Jason S. Tibbs, Ed.D.
Director of Finance and Human Resources

Cc: Dr. Annette Bennett
Appomattox County Public Schools – School Board

P.O. Box 548 · 316 Court Street · Appomattox, Virginia 24522
Phone: (434) 352-8251 · (434) 352-0883

POST YEAR EXPENDITURES OCCURING IN AUGUST 2023

Code		Description		Expenditure
FD 1		GENERAL FUND		
	61000	INSTRUCTION	$	3,555.86
	62000	ADMINISTRATION/ATTENDANCE & HEALTH	$	9,250.00
	63000	PUPIL TRANSPORTATION SERVICES	$	-
	64000	OPERATION & MAINTENANCE SERVICES	$	1,225.00
	66000	FACILITIES	$	-
	68000	TECHNOLOGY	$	7,750.16
	1	**GENERAL FUND**	**$**	**21,781.02**
		EXTRA AUGUST PAYROLL		
	61000	INSTRUCTION	$	994,445.36
	62000	ADMINISTRATION/ATTENDANCE & HEALTH	$	11,636.14
	63000	PUPIL TRANSPORTATION SERVICES	$	48,951.12
	68000	TECHNOLOGY	$	22,408.42
	1	**GENERAL FUND**	**$**	**1,077,441.04**
FD 2				
	6500	SCHOOL FOOD	$	34,101.48
	2	**SCHOOL FOOD**	**$**	**34,101.48**
		GRAND TOTAL	**$**	**1,133,323.54**

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 FY-FM   Estimate Revenues          Revenues  Detail Specific
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FD       1       ( GENERAL FUND )
PJT      412     ( TITLE IV )
REV      84.4240  ( TITLE IV-STUDENT SUPPORT & ACADEMIC ENRICHMENT )
Account Code: 1 -412-84.4240 ( TITLE IV-STUDENT SUPPORT & ACADEMIC ENRI )
 Receipts
2023-13 $               0.00  $            306.47  Summary Only: Receipts


PJT      510     ( TITLE II TCH/PRN TRAINING & RECRUITMENT )
REV      84.3670  (    )
Account Code: 1 -510-84.3670 ( TITLE II-TCH/PRN TRAINING & RECRUITMENT )
 Receipts
2023-13 $               0.00  $          5,379.89  Summary Only: Receipts


PJT      610     ( TITLE I - GENERAL MAX BSIC AUTHORITY )
REV      84.0100  (    )
Account Code: 1 -610-84.0100 ( TITLE I - GEN MAX BASIC AUTHORITY - NCLB )
 Receipts
2023-13 $               0.00  $          1,939.28  Summary Only: Receipts


PJT      617     ( CRRSA ESSER II (CARES 4) )
REV      84.4257  ( CRRSA ESSER II )
Account Code: 1 -617-84.4257 ( CRRSA ESSER II (CARES 4) )
 Receipts
2023-13 $               0.00  $         42,805.43  Summary Only: Receipts
        -------------------- --------------------
  Total $               0.00  $         42,805.43  Summary Only: Receipts

        -------------------- --------------------
  Total $               0.00  $         42,805.43  Account Code: 1 -617-84.4257

        -------------------- --------------------
  Total $               0.00  $         42,805.43  REV      84.4257  CRRSA ESSER II

        -------------------- --------------------
  Total $               0.00  $         42,805.43  PJT      617      CRRSA ESSER II (CARES 4)

PJT      618     ( SEL (CARES 4A)ESSER II UNFINISHED LEARNING )
REV      84.4257  ( CRRSA ESSER II )
Account Code: 1 -618-84.4257 ( SEL (CARES 4A)ESSER II UNFINISHED LEARNI )
 Receipts
2023-13 $               0.00  $         24,743.48  Summary Only: Receipts
        -------------------- --------------------
  Total $               0.00  $         24,743.48  Summary Only: Receipts

        -------------------- --------------------
  Total $               0.00  $         24,743.48  Account Code: 1 -618-84.4257

        -------------------- --------------------
  Total $               0.00  $         24,743.48  REV      84.4257  CRRSA ESSER II

        -------------------- --------------------
  Total $               0.00  $         24,743.48  PJT      618      SEL (CARES 4A)ESSER II UNFINISHED LEARNING

PJT      800     ( VOC ED - FED PMTS - CARL PERKINS )
REV      84.0480  (    )
Account Code: 1 -800-84.0480 ( VOC ED - FED PAYMENTS - CARL PERKINS )
 Receipts
2023-13 $               0.00  $          3,533.40  Summary Only: Receipts


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  Total $               0.00  $         78,707.95  FD       1        GENERAL FUND

FD       2       ( SCHOOL FOOD )
PJT      100     ( PRIMARY )
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FY-FM	Estimate Revenues	Revenues	Detail Specific

REV 10.5530 ( )
Account Code: 2 -100-10.5530 (SCHOOL BREAKFAST PROGRAM)
Receipts

2023-13	$ 0.00	$ 2,737.38	Summary Only: Receipts

REV 10.5550 ( )
Account Code: 2 -100-10.5550 (NSLP COMBINED)
Receipts

2023-13	$ 0.00	$ 4,309.86	Summary Only: Receipts
Total	$ 0.00	$ 7,047.24	PJT 100 PRIMARY

PJT 200 (FOOD SERVICE)
REV 10.5530 ( )
Account Code: 2 -200-10.5530 (SCHOOL BREAKFAST PROGRAM)
Receipts

2023-13	$ 0.00	$ 2,686.32	Summary Only: Receipts

REV 10.5550 ( )
Account Code: 2 -200-10.5550 (NSLP COMBINED)
Receipts

2023-13	$ 0.00	$ 4,224.03	Summary Only: Receipts
Total	$ 0.00	$ 6,910.35	PJT 200 FOOD SERVICE

PJT 400 (SCHOOL FOOD)
REV 10.5530 ( )
Account Code: 2 -400-10.5530 (SCHOOL BREAKFAST PROGRAM)
Receipts

2023-13	$ 0.00	$ 990.83	Summary Only: Receipts

REV 10.5550 ( )
Account Code: 2 -400-10.5550 (NSLP COMBINED)
Receipts

2023-13	$ 0.00	$ 3,354.97	Summary Only: Receipts
Total	$ 0.00	$ 4,345.80	PJT 400 SCHOOL FOOD
Total	$ 0.00	$ 18,303.39	FD 2 SCHOOL FOOD
Total	$ 0.00	$ 97,011.34	Report

APPOMATTOX COUNTY PUBLIC SCHOOLS
FD-FUNC----- EXPENDITURES SUMMARY REPORT
for Fiscal Year 2024 (FY2024)
Posted Only Figures
Executed By: shuffman

Date: 09/12/23
Time: 10:04:59

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For AUGUST	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND							
00000	GENERIC CODE	$ 0.00	$ 513.51	$ 0.00	$ 0.00	$ 513.51-	100.00
61000	INSTRUCTION	$ 0.00	$ 676,952.22-	$ 755,021.22	$ 977,938.77	$ 300,986.55-	100.00
62000	ADMINISTRATION/ATTENDANCE & HEAL	$ 0.00	$ 108,112.09-	$ 91,630.33	$ 155,811.57	$ 47,699.48-	100.00
63000	PUPIL TRANSPORTATION SERVICES	$ 0.00	$ 61,192.98-	$ 70,847.78	$ 102,726.89	$ 41,533.91-	100.00
64000	OPERATION & MAINTENANCE SERVICES	$ 0.00	$ 171,193.86-	$ 215,973.63	$ 346,402.35	$ 175,208.49-	100.00
66000	FACILITIES	$ 0.00	$ 0.00	$ 119,364.04	$ 119,364.04	$ 119,364.04-	100.00
68000	TECHNOLOGY	$ 0.00	$ 8,086.47-	$ 230,867.61	$ 275,344.31	$ 267,257.84-	100.00
1	GENERAL FUND	$ 0.00	$ 1,025,024.11-	$ 1,483,704.61	$ 1,977,587.93	$ 952,563.82-	100.00
FD 2 SCHOOL FOOD							
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	$ 0.00	$ 22,264.81-	$ 68,667.73	$ 74,816.23	$ 52,551.42-	100.00
2	SCHOOL FOOD	$ 0.00	$ 22,264.81-	$ 68,667.73	$ 74,816.23	$ 52,551.42-	100.00
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
66000	FACILITIES	$ 0.00	$ 0.00	$ 554,500.00	$ 554,500.00	$ 554,500.00-	100.00
GRAND TOTAL		$ 0.00	$ 1,047,288.92-	$ 2,106,872.34	$ 2,606,904.16	$ 1,559,615.24-	100.00

Code	Description	Estimated Revenue	Est. Revenue For AUGUST	Revenue For AUGUST	Revenue YTD	Unrealized Balance	Percent Real
	FD 1 GENERAL FUND						
	PJT 000 NON CATEGORICAL						
1612010	TUITION FROM PRIVATE SOURCES: DAY	$ 0.00	$ 0.00	$ 13,197.00	$ 18,486.47	$ 18,486.47-	100.00
1899050	SALE OF SUPPLIES	$ 0.00	$ 0.00	$ 3,620.64	$ 3,620.64	$ 3,620.64-	100.00
2402020	BASIC SCHOOL AID	$ 0.00	$ 0.00	$ 741,001.75	$ 1,482,003.50	$ 1,482,003.50-	100.00
2402080	REMEDIAL EDUCATION	$ 0.00	$ 0.00	$ 26,263.58	$ 52,527.16	$ 52,527.16-	100.00
2402110	COMPENSATION SUPPLEMENT	$ 0.00	$ 0.00	$ 101,892.92	$ 203,785.84	$ 203,785.84-	100.00
2402120	SPECIAL EDUCATION SOQ	$ 0.00	$ 0.00	$ 61,868.34	$ 123,736.68	$ 123,736.68-	100.00
2402140	TEXTBOOK PAYMENTS	$ 0.00	$ 0.00	$ 17,921.50	$ 35,843.00	$ 35,843.00-	100.00
2402170	VOCATIONAL SOQ PAYMENTS	$ 0.00	$ 0.00	$ 30,866.42	$ 61,732.84	$ 61,732.84-	100.00
2402210	SOCIAL SECURITY INSTRUCTIONAL	$ 0.00	$ 0.00	$ 43,186.00	$ 86,372.00	$ 86,372.00-	100.00
2402230	TEACHER RETIREMENT INSTRUCTIONAL	$ 0.00	$ 0.00	$ 100,722.08	$ 201,444.16	$ 201,444.16-	100.00
2402410	GROUP LIFE	$ 0.00	$ 0.00	$ 3,113.75	$ 6,227.50	$ 6,227.50-	100.00
2403080	SALES TAX - 1 %	$ 0.00	$ 0.00	$ 202,573.72	$ 447,477.08	$ 447,477.08-	100.00
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	$ 0.00	$ 0.00	$ 3,482.08	$ 6,964.16	$ 6,964.16-	100.00
2403120	SALES TAX - 1/8 %	$ 0.00	$ 0.00	$ 25,573.04	$ 55,720.86	$ 55,720.86-	100.00
2408990	HOLD HARMLESS FOR REBENCH-COVID 1	$ 0.00	$ 0.00	$ 40,120.92	$ 80,241.84	$ 80,241.84-	100.00
2409000	SUPP GF PAY IN LIEU OF SALES TAX	$ 0.00	$ 0.00	$ 38,723.58	$ 77,447.16	$ 77,447.16-	100.00
000	NON CATEGORICAL	$ 0.00	$ 0.00	$ 1,454,127.32	$ 2,943,630.89	$ 2,943,630.89-	100.00
	PJT 340 GIFTED AND TALENTED						
2402070	GIFTED AND TALENTED	$ 0.00	$ 0.00	$ 7,445.84	$ 14,891.68	$ 14,891.68-	100.00
	PJT 392 AT RISK (STATE INCENTIVE FUNDS)						
2402650	AT-RISK SOQ GF PAYMENTS	$ 0.00	$ 0.00	$ 81,891.25	$ 163,782.50	$ 163,782.50-	100.00
1	GENERAL FUND	$ 0.00	$ 0.00	$ 1,543,464.41	$ 3,122,305.07	$ 3,122,305.07-	100.00
	FD 2 SCHOOL FOOD						
	PJT 100 PRIMARY						
10.5530	SCHOOL BREAKFAST PROGRAM	$ 0.00	$ 0.00	$ 0.00	$ 16,529.57	$ 16,529.57-	100.00
10.5550	NSLP COMBINED	$ 0.00	$ 0.00	$ 0.00	$ 23,899.86	$ 23,899.86-	100.00
100	PRIMARY	$ 0.00	$ 0.00	$ 0.00	$ 40,429.43	$ 40,429.43-	100.00
	PJT 103						
1612040	ALA CARTE/ADULT - APS	$ 0.00	$ 0.00	$ 105.00	$ 105.00	$ 105.00-	100.00
	PJT 200 FOOD SERVICE						
10.5530	SCHOOL BREAKFAST PROGRAM	$ 0.00	$ 0.00	$ 0.00	$ 9,782.65	$ 9,782.65-	100.00
10.5550	NSLP COMBINED	$ 0.00	$ 0.00	$ 0.00	$ 23,077.71	$ 23,077.71-	100.00
200	FOOD SERVICE	$ 0.00	$ 0.00	$ 0.00	$ 32,860.36	$ 32,860.36-	100.00
	PJT 203 AES LOCAL ALA CARTE/ADULT						
1612040	ALA CARTE/ADULT - AES	$ 0.00	$ 0.00	$ 1,892.00	$ 1,892.00	$ 1,892.00-	100.00
	PJT 300						
10.5530	SCHOOL BREAKFAST PROGRAM	$ 0.00	$ 0.00	$ 0.00	$ 9,924.65	$ 9,924.65-	100.00
10.5550	NSLP COMBINED	$ 0.00	$ 0.00	$ 0.00	$ 24,641.48	$ 24,641.48-	100.00
300		$ 0.00	$ 0.00	$ 0.00	$ 34,566.13	$ 34,566.13-	100.00
	PJT 303						
1612040	ALA CARTE/ADULT - AMS	$ 0.00	$ 0.00	$ 2,225.95	$ 2,225.95	$ 2,225.95-	100.00
	PJT 400 SCHOOL FOOD						
10.5530	SCHOOL BREAKFAST PROGRAM	$ 0.00	$ 0.00	$ 0.00	$ 6,303.90	$ 6,303.90-	100.00
10.5550	NSLP COMBINED	$ 0.00	$ 0.00	$ 0.00	$ 22,973.29	$ 22,973.29-	100.00
400	SCHOOL FOOD	$ 0.00	$ 0.00	$ 0.00	$ 29,277.19	$ 29,277.19-	100.00
	PJT 403						

APPOMATTOX COUNTY PUBLIC SCHOOLS
FD-PJT-REV REVENUES SUMMARY REPORT
for Fiscal Year 2024 (FY2024)
Posted Only Figures
Executed By: shuffman

Code	Description	Estimated Revenue	Est. Revenue For AUGUST	Revenue For AUGUST	Revenue YTD	Unrealized Balance	Percent Real
1612040	ALA CARTE/ADULT - ACHS	$ 0.00	$ 0.00	$ 1,235.00	$ 1,235.00	$ 1,235.00-	100.00
2	SCHOOL FOOD	$ 0.00	$ 0.00	$ 5,457.95	$ 142,591.06	$ 142,591.06-	100.00
GRAND TOTAL		$ 0.00	$ 0.00	$ 1,548,922.36	$ 3,264,896.13	$ 3,264,896.13-	100.00

APPOMATTOX COUNTY PUBLIC SCHOOLS
Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

September 1, 2023

Mrs. Susan Adams
Appomattox County Administrator
P.O. Box 863
Appomattox, Virginia 24522

Dear Mrs. Adams:

Appomattox County Public Schools wishes to invite you to a tour of two of our schools with the Appomattox County School Board and other elected officials on Thursday, September 28, 2023.

We plan to begin our tour at Appomattox County High School at 12:30 p.m. Following our time at ACHS, we will travel to and tour Appomattox Primary School to see some of the many outstanding programs we have.

In order to plan accordingly, please R.S.V.P. to the School Board Clerk, Carrington Pritchard, at cwpritchard@acpsweb.com or by calling her at (434) 352-8251 prior to September 26, 2023.

We look forward to you joining us on September 28 at 12:30 p.m. at Appomattox County High School.

Sincerely,

Annette A. Bennett

Annette A. Bennett, Ed. D.
Division Superintendent

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SEP 11 2023
County Administration