



BOARD OF SUPERVISORS MEETING
MONDAY, MAY 18, 2020
6:00 PM

[Susan M. Adams](#), County Administrator

153A Morton Lane, Appomattox, VA 24522
www.AppomattoxCountyVA.gov

BOARD OF SUPERVISORS

Call to Order
Handicap Accessibility Statement
Pledge of Allegiance
Invocation - Mr. Hipps
Setting of Agenda

BUDGET WORK SESSION - 6:00 PM

Review the "proposed" changes to the FY 21 Budget.

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. [20-1582](#) **Mr. Les Fleet, Commonwealth Attorney**
Mr. Les Fleet, Commonwealth Attorney has requested to appear before the Board to discuss an appropriation of funds.
Department: Board of Supervisors, Administration
2. [20-1583](#) **Mr. Jonathan Garrett, Fire Chief - Appomattox Volunteer Fire Department**
Mr. Jonathan Garrett, Fire Chief of the Appomattox Volunteer Fire Department has requested to appear before the Board to discuss County funding for a new fire truck.
Department: Board of Supervisors, Administration

ACTION ITEMS

3. [20-1587](#) **Remote Participation Emergency Ordinance**
After being duly advertised, attached for your consideration and intent to enact is the Ordinance to permit public bodies of the County to assemble electronically, to modify public meeting and public hearing practices and procedures, to effectuate temporary changes in certain deadlines, and to address continuity of operations associated with the pandemic disaster.
Staff Recommendation: Adopt the ordinance to permit public bodies of the County to assemble remotely, modify public meeting and public hearing practices and procedures, to effectuate temporary changes in certain deadlines, and to address continuity of operations associated with the pandemic disaster.

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- Department: Board of Supervisors, Administration
Documents: [Remote Participation Ordinance.pdf](#)
4. [20-1588](#) **Ordinance to Defer Interest & Penalties for Nonpayment of Taxes**
After being duly advertised, attached for your consideration and intent to enact is an Ordinance to defer interest and penalties for nonpayment of taxes due to the COVID-19 crisis. Taxes due on June 5, 2020 may be paid at any time on or before August 5, 2020 with no penalty and interest due. This is a one-time adjustment and shall have no effect on future tax dates.
Staff Recommendation: Adopt Ordinance to defer interest and penalties for nonpayment of taxes due to the COVID-19 crisis.
- Department: Board of Supervisors, Administration
Documents: [Intent to Defer Interest & Penalties Ordinance.pdf](#)
5. [20-1577](#) **Resolution for Personal Property Tax Relief Program**
In accordance with the requirements set forth in the Code of Virginia for the Personal Property Tax Relief Program, qualifying vehicles situated within the County commencing January 1, 2012 shall receive personal property tax relief. The 2020 PPTR rate is 29.20% for personal use vehicles valued at \$1,001 to \$20,000.
Staff Recommendation: Adopt the 2020 Personal Property Tax Relief Program Resolution per recommendation of the Commissioner of the Revenue.
- Department: Board of Supervisors, Administration
Documents: [Personal Property Tax Relief Resolution.pdf](#)
6. [20-1592](#) **Correspondence to Governor Northam**
At the April Board meeting, staff was authorized to prepare a Resolution in support of the re-opening of local businesses. Attached for your review are copies of a "draft" resolution, prepared by staff and the County Attorney, and a copy of the Letter of Support from Roanoke County. Mr. Hinkle forwarded the letter suggesting the Board's consideration of sending a letter of support to the Governor in lieu of the Resolution.
STAFF RECOMMENDATION: Discuss and consider communications to the Governor expressing the Board's support for the local business community.
- Department: Board of Supervisors, Administration
Documents: [Correspondence to Governor Northam - Resolution.pdf](#)
7. [20-1576](#) **Commonwealth's Attorney New Phone Plan**
Attached for your review is a line item transfer request to pay for the 5 cell phone lines for the Commonwealth Attorney's office staff. This item was pulled from the Consent Agenda for the following reason: At the January 21, 2020
-

Board meeting, Mr. Fleet submitted a request to the Board to fund 5 new phone plans for his office. The Board voted to approve funding for 3 phone line plans and authorized the Purchasing Agent to assist Mr. Fleet with the purchase. Mr. Fleet discussed the public safety plan with the Sheriff and collaborated on the purchase of 5 new phone lines under the Sheriff's Department plan, effective February 25, 2020.

STAFF RECOMMENDATION: Since the additional 2 new phones lines are not authorized by the Board for payment, staff is requesting the Board's consideration to authorize payment for the 5 new phone lines in the amount of \$547.74 for phones services rendered 2/25 - 5/13.

Department: Board of Supervisors, Administration
Documents: [Commonwealth Attorney Request & Invoices.pdf](#)

8. [20-1589](#) **Commissioner of the Revenue Refund Request**

Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following to be reimbursed in the amount of **\$1,083.55** from line item **1209-5803**.

1) Refund Toyota Motor Credit Corp. **\$1,083.55** for 2019 Personal Property taxes. Lease was terminated on vehicle before 1/1/2019.

Department: Board of Supervisors, Administration
Documents: [Commissioner of the Revenue Refund Request.pdf](#)

9. [20-1595](#) **FY 21 Budget Public Hearing**

Set the Public Hearing to received public comment on the FY 21 "Proposed" budget for Monday, June 15, 2020 at 7:00 pm.

Department: Board of Supervisors, Administration

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.

10. [20-1569](#) **Invoices Submitted For Payment**

Please review the attached invoices and approve for payment:

May 7, 2020	\$23,326.47
May 15, 2020 - CSA	\$192,012.13
May 18, 2020	\$167,027.40
TOTAL:	\$382,366.00

Staff Recommendation: Please review and consider approval of the attached invoices for payment.

Department: Board of Supervisors, Administration

Documents: [Invoices Submitted For Payment.pdf](#)

11. [20-1570](#)

Minutes

Please review the following DRAFT minutes for approval:

March 16, 2020 Board of Supervisors Meeting

April 20, 2020 Board of Supervisors Meeting

Department: Board of Supervisors, Administration

Documents: [March 16, 2020 BOS Meeting Minutes.pdf](#), [April 20, 2020 BOS Meeting Minutes.pdf](#)

12. [20-1594](#)

Commonwealth's Attorney

The Commonwealth's Attorney office submitted a request to Compensation Board to move vacancy savings funds to Office Supplies and Equipment line items. The Compensation Board approved the request for the following:

Please transfer \$2,724.24 from 2201-1001 Salaries to 2201-7001 Equipment and \$2,000.26 from 2201-1001 Salaries to 2201-5401 Office Supplies.

Department: Board of Supervisors, Administration

13. [20-1572](#)

Parks & Recreation

Please supplement by consent and appropriate the following:

7102-5803	Refunds	\$125.00
7102-3004	Repairs/Maintenance	\$1,525.00
	TOTAL:	\$1,650.00

RE: Community Center rental for May 9, 2020 cancelled due to pandemic (\$125.00); Restitution for damages to the Community Park baseball complex and fences (\$1,525.00)

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

14. [20-1573](#)

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411	Books	\$3.00
7301-5401	Office Supplies	\$12.00
	TOTAL:	\$15.00

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

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15. [20-1574](#) **Board of Supervisors**
Please transfer by consent **\$237.80** from the Homicide Support Group Fund and supplement to 1101-5804 Operating Reserve.
- | | | |
|-----------|-------------------|-----------------|
| 1101-5804 | Operating Reserve | \$237.80 |
|-----------|-------------------|-----------------|
- Staff Recommendation: Transfer the requested funds from the Homicide Support Group Fund and supplement to 1101-5804.**
Department: Board of Supervisors, Administration
16. [20-1575](#) **Comprehensive Services (CSA)**
Please supplement by consent and appropriate the following:
- | | | |
|-----------|-----------------------|--------------------|
| 5310-3001 | Professional Services | \$16,057.75 |
|-----------|-----------------------|--------------------|
- RE: Reimbursement from Appomattox Dept. of Social Services for IV-E services.
Staff Recommendation: No new local funds are required.
Department: Board of Supervisors, Administration
17. [20-1579](#) **Department of Social Services**
Please supplement by consent and appropriate the following:
- | | | |
|---------------|------------|--------------------|
| 5301-2002 | VRS | \$11,538.77 |
| 5301-2006 | Group Life | \$881.70 |
| 5301-2002 | ICMA-RC | \$1,261.70 |
| TOTAL: | | \$13,682.17 |
- RE: Reimbursement for April, 2020 payroll deductions.
Staff Recommendation: No new local funds are required.
Department: Board of Supervisors, Administration
18. [20-1580](#) **Public Utilities - Waterline**
Please supplement by consent and appropriate the following:
- | | | |
|-----------------|---------------------|--------------------|
| 082-018000-5898 | Water Wholesale | \$31,285.60 |
| 082-018000-5101 | Electrical Services | \$1,589.14 |
| 082-018000-5203 | Telecommunications | \$190.77 |
| TOTAL: | | \$33,065.51 |
- RE: Reimbursement from Town of Appomattox for January (\$10,569.10), February 2020 (\$9,745.50), March 2020 (\$10,971.00) Campbell County Utilities and Service Authority water contract, electrical services and telecommunications.
Staff Recommendation: No new local funds are required.
Department: Board of Supervisors, Administration
19. [20-1593](#) **General Properties**
-

Please transfer by consent **\$3,575.00** from the Courthouse Maintenance Fund and supplement to the following:

4302-3004 Repairs/Maintenance **\$3,575.00**

RE: Installation of tempered glass in the Circuit Court Clerk's Office.

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

20. [20-1581](#)

Sheriff's Department

Please supplement by consent \$239.88 and transfer by consent \$2,415.00 from the CH Maintenance Fund and appropriate the following:

3102-1002 Overtime \$239.88

3102-3004 Repairs/Maintenance \$2,415.00

RE: Reimbursement from the Appomattox County School Board for security performed by a deputy (\$239.88); Video intercom for entrance door to Courthouse, funds to be transferred from the Courthouse Maintenance Fund (\$2,415.00).

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

21. [20-1590](#)

Commissioner of the Revenue

Please supplement by consent and appropriate the following:

1209-5803 Refunds **\$1,083.55**

RE: Personal Property tax refund to Toyota Motor Company

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

ITEMS REMOVED FROM CONSENT

ATTORNEY'S REPORT

22. [20-1586](#)

Virginia Loggers Association, Inc. (VLA)

Attached for your review is a letter from Mr. Ron Jenkins, Executive Director of the Virginia Loggers Association. The VLA has received unanimous support from the Virginia Farm Bureau and VACO and the 2020 General Assembly in both the House of Delegates and Senate and Governor Northam's approval to give local jurisdictions the option to exempt all personal property and tools & machinery tax on forest harvesting and silvicultural equipment. The new law becomes effective on July 1, 2020.

Mr. Lacheney is prepared to discuss this item with the Board.

Department: Board of Supervisors, Administration

Documents: [Virginia Loggers Association.pdf](#)

23. [20-1591](#)

Fee Increase for CH Security Fund

New legislation, effective July 1, 2020, allows the local governing body to increase the fee from \$10 to \$20 to be assessed against a convicted defendant as part of the costs in a criminal or traffic case in district or circuit court to fund courthouse and courtroom security.

STAFF RECOMMENDATION: The County Attorney is prepared to address the new legislation with the Board. Please consider adoption of the attached resolution and authorized staff to advertise.

Department: Board of Supervisors, Administration
Documents: [Fee Increase for CH Security Fund.pdf](#)

ADMINISTRATOR'S REPORT

REPORTS AND INFORMATIONAL ITEMS

24. [20-1585](#) **Piedmont Court Services**

Attached for your review is a letter from Ms. Renee Maxey, Director of Piedmont Court Services to announce her retirement as Director effective July 31, 2020.

Department: Board of Supervisors, Administration
Documents: [Piedmont Court Services.pdf](#)

25. [20-1578](#) **School - April, 2020 Financial Report**

Attached for your review is the April, 2020 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillan, Director of Finance.

Department: Board of Supervisors, Administration
Documents: [School April 2020 Month-end Financial Report.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, June 15, 2020 @ 6:30 PM

Regular Scheduled Meeting
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, VA

Monday, June 15, 2020 @ 7:00 PM

Public Hearing "Proposed" FY21 Budget
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, VA

Thursday, June 25, 2020 @ 6:30 PM

Special Called Meeting to Approve FY21 Budget

Board of Supervisors Meeting Room
171 Price Lane, Appomattox, VA

ADJOURNMENT



**APPOMATTOX COUNTY
BOARD OF SUPERVISORS**

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

AN ORDINANCE TO PERMIT PUBLIC BODIES OF THE COUNTY TO ASSEMBLE ELECTRONICALLY, TO MODIFY PUBLIC MEETING AND PUBLIC HEARING PRACTICES AND PROCEDURES, TO EFFECTUATE TEMPORARY CHANGES IN CERTAIN DEADLINES, AND TO ADDRESS CONTINUITY OF OPERATIONS ASSOCIATED WITH THE PANDEMIC DISASTER.

WHEREAS, on March 12, 2020, Governor Ralph S. Northam issued Executive Order Fifty-One declaring a state of emergency for the Commonwealth of Virginia rising from the novel coronavirus (COVID-19) pandemic; and

WHEREAS, Executive Order Fifty-One ordered implementation of the Commonwealth of Virginia Emergency Operations Plan, activation of the Virginia Emergency Operations Center to provide assistance to local governments, and authorization for executive branch agencies to waive “any state requirement or regulation” as appropriate; and

WHEREAS, Virginia Code § 2.2-3708.2(A)(3) allows, under certain procedural requirements including public notice and access, that members of the Board of Supervisors of a county may convene solely by electronic means “without a quorum of the public body physically assembled at one location when the Governor has declared a state of emergency,” but only if “the purpose of the meeting is to address the emergency”; and

WHEREAS, the catastrophic nature of the declared emergency makes it impracticable and unsafe for certain public bodies of the County to assemble a quorum in a single location; and

WHEREAS, the open public meeting requirements of the Virginia Freedom of Information Act are limited only by a properly claimed exemption provided under that Act of “any other statute”; and

WHEREAS federal and state guidance from the President of the United States and the Governor of Virginia have recommended suspension of public gatherings of more than ten persons; and

WHEREAS, it is imperative that the Board of Supervisors and other public bodies of this county would be capable of continuing to assemble, both to address the emergency and to carry on the ordinary functions of government; and

WHEREAS, Virginia Code § 15.2-1413 provides as follows: “Notwithstanding any contrary provision of law, general or special, any locality may, by ordinance, provide a method to assure continuity in its government, in the event of an enemy attack or other disaster. Such ordinance shall be limited in its effect to a period not exceeding six months after any such attack

or disaster and shall provide for a method for the resumption of normal governmental authority by the end of the six-month period”; and

WHEREAS, the Code of Virginia clearly contemplates that a “disaster” includes an “epidemic,” as seen in Va. Code § 15.2-1724; and the courts of Virginia have held that “[w]hen attempting to define terms in one part of the Code,” the words should be read with “a view toward harmonizing it with other statutes,” because “the Code of Virginia is one body of law.” *Marsh v. Commonwealth*, 32 Va. App. 669, 677, 530 S.E.2d 425, 430 (2000) (quoting *Branch v. Commonwealth*, 14 Va. App. 836, 839, 419 S.E.2d 422, 425 (1992)); and

WHEREAS, on Friday, March 13, 2020, the County’s Director of Emergency Management issued a Declaration of Emergency, applicable throughout the entire County of Appomattox, Virginia pursuant to Virginia Code §§ 44-146.21 and 15.2-1413; and

WHEREAS, Virginia Code § § 44-146.21(C) provides that a local director of emergency management may upon the declaration of a local emergency “proceed without regard to time-consuming procedures and formalities prescribed by law (except mandatory constitutional requirements) pertaining to performance of public work; and

NOW, THEREFORE, BE IT ORDAINED by the Board of Supervisors of the County of Appomattox, that:

1. The Board of Supervisors, the Planning Commission, and any other County board, commission, or public body may, at their election, conduct any meetings and act upon agenda items before them for the duration of the emergency declaration thereafter, whether under normal procedures or by solely electronic means, whether to address the present state of emergency (Va. Code § 2.2-3708.2(A)(3)), or to address any other matter (pursuant to this ordinance adopted in conformance with Va. Code § § 15.2-1413). When conducting a meeting by solely electronic means, the Board of Supervisors, Planning Commission, board, commission, or other public body shall nonetheless:
 - a. Give public notice using the best available method given the nature of the emergency, which notice shall be given contemporaneously with the notice provided to members of the public body conducting the meeting;
 - b. Make arrangements for public access to such meeting, whether physically or electronically;
 - c. State in the minutes the nature of the emergency, the fact that the meeting was held by electronic communication means, and the type of electronic communication means by which the meeting was held; and
 - d. Otherwise comply with the provisions of Virginia Code § 2.2-3708.2 (except for any requirement that would otherwise require a quorum of the public body to be physically assembled).

2. Agenda items scheduled or proposed to be considered for the duration of Governor Ralph S. Northam’s Emergency Declaration not to exceed six (6) months by the Board of Supervisors, Planning Commission, or any other County board, commission, or public body shall be deemed continued for the duration the local

emergency declaration not to exceed six (6) months, if the Board of Supervisors, Planning Commission, or other County board, commission, or public body does not take action on the agenda item during the referenced timeframe, including those agenda items for which state or local law requires an affirmative action to be taken within a statutorily-mandated timeframe and the failure to act can be deemed an approval; and

3. In the event that a public hearing matter is deemed by the applicable public body to present a critical government function essential to continuity of government for the duration of the emergency declaration, the public hearing may be conducted by an open public comment period called for during an electronic meeting, in which case, action by the governing body shall be continued to a subsequent meeting pending receipt of such comments. Public comments shall be received by written submittal (including but not limited to email) delivered to the clerk of the Board or designee during the period stated in the call for public comments which comment period shall be a minimum of six calendar days.

4. The Director of Emergency Management's Declaration of Emergency is hereby ratified, pursuant to subsection A of Va. Code § 44-146.21.

5. An emergency is deemed to exist, and this entire ordinance shall be effective upon its adoption. The Board of Supervisors reserves the right by subsequently enacted ordinance to rescind or amend this ordinance.

6. When the state of emergency declared by the Governor is no longer in effect, the provisions of this ordinance shall cease in their operation; but all ordinances, resolutions, agreements, contracts, or other decisions of public bodies made by public bodies of this County at meetings held in accordance with the provisions of this resolution shall continue in their effect.

ADOPTED by the Board of Supervisors of Appomattox County on this ____ day of March, 2020.

APPROVED:

Chairman of the Board of Supervisors

ATTEST:

Clerk of the Board of Supervisors

APPROVED AS TO FORM:



APPOMATTOX COUNTY BOARD OF SUPERVISORS

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

APPOMATTOX COUNTY BOARD OF SUPERVISORS ORDINANCE DECLARING THEIR INTENT TO DEFER INTEREST AND PENALTIES AS PROVIDED FOR IN APPOMATTOX COUNTY CODE SECTIONS 3.7- 66 AND 3.7-67, INTEREST ON DELINQUENT TAXES AND PENALTY FOR NONPAYMENT OF TAXES

WHEREAS, the Appomattox County Board of Supervisors desires to provide deferment of interest and penalties for Real property and Personal property to be collected in accordance with Appomattox County Code Section 3.7 Taxation and Fees, specifically, the implementation and collection of penalties and interest for delinquent taxes according to the Appomattox County Code, Section 3.7-66 and 67 ; and

WHEREAS, the current Section 3.7-66 states “Pursuant to Code of Virginia, § 58.1-3916, interest at the rate of 10% per annum from the first day following the date such tax is due shall be collected upon the principal and penalties of all such taxes and levies remaining unpaid, which penalty and interest shall be collected and accounted for by the Treasurer along with the principal sum”; and

WHEREAS, the current Section 3.7-67 states “ A. Pursuant to the authority of Code of Virginia, § 58.1-3916, there is imposed a penalty for failure to pay County real estate, tangible personal property, and machinery and tools and merchants' capital taxes when due. Such penalty shall be in the amount of 10% of the tax past due on such property; the penalty shall in no case exceed the amount of the tax assessable. Said penalty shall be assessed on the day after the tax, or an installment thereof, is due and when so assessed shall become a part of the tax. B. The penalty shall not be imposed for any assessment made later than two weeks prior to the day on which taxes are due, if such assessment is made thereafter through the fault of a local official, and if such assessment is paid within two weeks after the notice is mailed. C. The penalty shall not be imposed if such failure to pay was not the fault of the taxpayer, or was the fault of the Commissioner of the Revenue or the Treasurer, as the case may be. The failure to pay the tax due to a medically determinable physical or mental impairment on the date the tax is due shall be presumptive proof of lack of fault on the taxpayer's part, provided the tax is paid within 30 days of the due date; however, this provision shall not apply if there is a committee, legal guardian or other fiduciary handling the individual's affairs. The Treasurer shall make determinations of fault relating to failure to pay a tax.”; and

WHEREAS, the Appomattox County Board of Supervisors, having declared a local state of emergency and in response to the unprecedented financial impacts incurred by its citizens during the COVID-19 pandemic, desires to provide some tax relief to its citizens; and

WHEREAS, on Monday, April 20, 2020 the Appomattox County Board of Supervisors adopted a statement of intent to adopt an ordinance to temporarily amend Appomattox County Code Section 3.7-67 as follows:

“Due to the COVID-19 crisis, the real property and personal property taxes for the first payment for the year 2020 will be due on June 5, 2020. Furthermore, the taxes due on June 5, 2020 may be paid at any time on or before August 5, 2020 with no penalty or interest due. This is a one-time adjustment and shall have no effect on future tax due dates. The treasurer shall notify county taxpayers of the amended 2020 penalty and interest information as soon as possible.”

NOW, THEREFORE BE IT HEREBY ORDAINED, that Due to the COVID-19 crisis, the real property and personal property taxes for the first payment for the year 2020 will be continue to be due on June 5, 2020. Furthermore, the taxes due on June 5, 2020 may be paid at any time on or before August 5, 2020 with no penalty or interest due. This is a one-time adjustment and shall have no effect on future tax due dates.

Date: April 20, 2020

Samuel E. Carter, Chairman
Appomattox County Board of Supervisors

ATTEST:

Clerk to the Board



**APPOMATTOX COUNTY
BOARD OF SUPERVISORS**

P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637
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RESOLUTION

BE IT RESOLVED THAT in accordance with the requirements set forth in Section 58.1-39524 (C) and Section 58.1-3912(E) of the Code of Virginia, as amended by Chapter 1 of the Acts of Assembly (2004 Special Session 1) and as set forth in item 503.E (Personal Property Tax Relief Program) of Chapter 951 of the 2005 Acts of Assembly any qualifying vehicle situated within the County commencing January 1, 2012, shall receive personal property tax relief in the following manner:

- Personal use vehicle valued at \$1,000 or less will be eligible for 100% tax relief;
- Personal use vehicles valued at \$1,001 to \$20,000 will be eligible for 29.20% of tax relief;
- Personal use vehicles valued at \$20,001 or more shall only receive 29.20% tax relief on the first \$20,000 of value; and
- All other vehicles which do not meet the definition of “qualifying” (business use vehicles, farm use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program.

Adopted by the Appomattox County Board of Supervisors this 18th day of May, 2020.

Samuel E. Carter, Chairman

May 18, 2020
Date

Commissioner of the Revenue

P. O. Box 125

Appomattox, VA 24522

**Sara R. Henderson, Commissioner
434-352-7450 Fax: 434-352-0080**

April 28, 2020

**Board of Supervisors
Appomattox County**

Dear Board:

The PPTR rate (Personal Property Tax Relief) will be 29.20% for tax year 2020.

Sincerely,

A handwritten signature in black ink, appearing to read "Sara R. Henderson", with a long horizontal flourish extending to the right.

**Sara R. Henderson
Commissioner of the Revenue
Appomattox County**



County of Roanoke

Board of Supervisors

P. O. BOX 29800
5204 BERNARD DRIVE
ROANOKE, VA 24018-0798

David F. Radford, Chairman
Windsor Hills Magisterial District
Phil C. North, Vice Chairman
Hollins Magisterial District

Martha B. Hooker
Catawba Magisterial District
Paul M. Mahoney
Cave Spring Magisterial District
P. Jason Peters
Vinton Magisterial District

May 1, 2020

The Honorable Ralph S. Northam
Governor of Virginia
State Capitol
P.O. Box 1475
Richmond, VA 23218

Dear Governor Northam:

We, the members of the Roanoke County Board of Supervisors, are unanimously writing to thank you for your leadership during the unfolding and resolution of the COVID-19 pandemic, and urge you to consider a regional approach to reopening the economy as soon as possible. As we all know, the COVID-19 pandemic has taken a substantial toll on the lives of everyone. While your issuance of restrictive executive orders was necessary, we also recognize the significant financial burden the orders' restrictions are now placing on our citizens and business owners.

Our small businesses are disproportionately affected by Executive Order No. 53. Requiring non-essential businesses to close has resulted in a huge increase in unemployment claims. According to recent data through the Virginia Employment Commission, our region's unemployment rate is estimated at 14.8%. Clearly, the most impacted industries include hospitality, entertainment, retail, and repair and personal care services.

We are eager to get our businesses open and our citizens want to go back to work so they can provide for themselves and their families. We urge you to give them that opportunity under carefully controlled conditions. We are listening closely and acting appropriately to what our public health experts are saying in regard to flattening the curve. It is clear that there is a lower health risk in Southwest Virginia compared to other parts of the state. The best arrangements for reopening our region should be with approval of the health experts but please give us the options for ingenuity, experimentation and adaptation.

OFFICE:
(540) 772-2005

FAX:
(540) 772-2193

VOICE MAIL:
(540) 777-6399

E-MAIL:
bos@roanokecountyva.gov

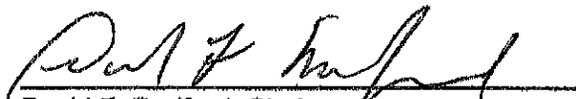
May 1, 2020

Page 2.

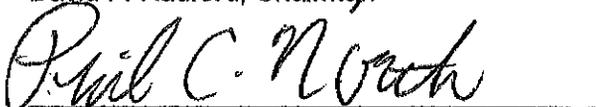
We are confident that our businesses can reopen in a safe and sanitary manner. They can follow the same health and safety guidelines adopted by the essential businesses that are currently open. We also trust that our citizens will be personally responsible in practicing preventive measures, such as social distancing and good personal hygiene. Our region is resilient and can conduct business safely.

Again, we urge you to act now by allowing for the reopening of our region so that our citizens and our businesses can begin to safely transition back to a normal state of activity. We thank you for your consideration of our request.

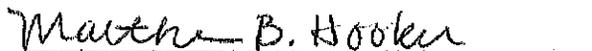
Sincerely,



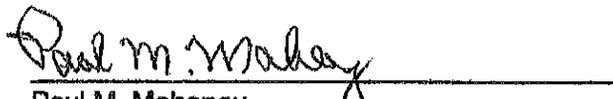
David F. Radford, Chairman



Phil C. North, Vice-Chairman



Martha B. Hooker



Paul M. Mahoney



P. Jason Peters



**APPOMATTOX COUNTY
BOARD OF SUPERVISORS**

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

WHEREAS, the Second Amendment of the United States Constitution reads: "A well regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed," and,

WHEREAS, Article 1, Section 13, of the Constitution of Virginia provides "that a well regulated militia, composed of the body of the people, trained to arms, is the proper, natural, and safe defense of a free state, therefore, the right of the people to keep and bear arms shall not be infringed; that standing armies, in time of peace, should be avoided as dangerous to liberty; and that in all cases the military should be under strict subordination to, and governed by, the civil power;" and,

WHEREAS, certain legislation introduced in the 2019 session of the Virginia General Assembly, and certain legislation introduced in the current session of the United States Congress could have the effect of infringing on the rights of law abiding citizens to keep and bear arms, as guaranteed by the Second Amendment of the United States Constitution; and,

WHEREAS, the current Governor of Virginia has stated that he intends to endorse and pass into law legislation that is unconstitutional as it pertains to the rights enumerated in the US & Virginia Constitution.

WHEREAS, the Appomattox County Board of Supervisors is concerned about the passage of any bill containing language which could be interpreted as infringing the rights of the citizens of Appomattox County to keep and bear Arms or could begin a slippery slope of restrictions on the Second Amendment rights of the citizens of Appomattox County, and,

WHEREAS, the Appomattox County Board of Supervisors wishes to express its deep commitment to the rights of all citizens of Appomattox County to keep and bear Arms; and,

WHEREAS, the Appomattox County Board of Supervisors wishes to express opposition to any law that would unconstitutionally restrict the rights under the Second Amendment of the citizens of Appomattox County to bear arms; and,

WHEREAS, the Appomattox County Board of Supervisors wish to express its intent to stand as a Sanctuary County for Second Amendment rights and to oppose, within the limits of the Constitutions of the United States and the Commonwealth of Virginia, any efforts to unconstitutionally restrict such rights, and to use such legal means at its disposal to protect the right of the citizens to keep and bear arms, including

RESOLUTION CALLING FOR GOVERNOR TO “OPEN” VIRGINIA

WHEREAS, Governor Ralph S. Northam has, in his response to the COVID-19 pandemic crisis, closed all “non-essential” businesses across the Commonwealth of Virginia until April 24, 2020; and

WHEREAS, Governor Ralph S. Northam has since extended his orders, thereby keeping all “non-essential” businesses closed until May 10, 2020, at which point he will re-evaluate; and

WHEREAS, Governor Ralph S. Northam’s decision to categorize and close “unessential” businesses across the Commonwealth is deemed unacceptable by the Appomattox County Board of Supervisors since every business in Appomattox is essential to the overall economic and cultural vitality of our community; and

WHEREAS, Governor Ralph S. Northam’s decision to categorize and close “unessential” businesses across the Commonwealth is also deemed unacceptable due to the haphazard manner in which the closings were applied, resulting in the public questioning why some businesses have been allowed to remain open while others have been forcibly closed; and

WHEREAS, Governor Ralph S. Northam’s decision to categorize and close “unessential” businesses across the Commonwealth is furthermore deemed unacceptable because such action is contrary to Article 1, Section 7 of the Constitution of Virginia, which states “That all power of suspending laws, or the execution of laws, by any authority, without consent of the representatives of the people, is injurious to their rights, and ought not to be exercised”; and

WHEREAS, Governor Ralph S. Northam’s decision to designate all of Virginia as an effected area requiring the quarantining or isolation of all persons within the Commonwealth is in violation of Section 32.1-48.05(B)(ii) of the Code of Virginia which states that the Board of Health shall “provide procedures to assure that any quarantine or isolation is implemented in the least restrictive environment.”

NOW THEREFORE BE IT RESOLVED THAT the Appomattox County Board of Supervisors does hereby officially call on Governor Ralph S. Northam to lessen the restrictions on the citizens and businesses of Virginia by May 1, 2020 and allow the economy to begin recovery from the havoc wreaked during the COVID-19 pandemic.

BE IT FURTHER RESOLVED THAT the Appomattox County Board of Supervisors does hereby join the Appomattox business community and others across the Commonwealth calling for Virginia to “reopen” for business.

LINE ITEM TRANSFER REQUEST

TO: Board of Supervisors

FROM: Commonwealth's Attorney

DATE: April 30, 2020

Line Item	Delete	New Total
2201-1001	\$2,724.24 ✓	
2201-1001	\$2,000.36	
	Add	
2201-7001	\$2,724.24 ✓	
2201-5401	\$2,000.36	

Comments: State Compensation Board approved \$4,724.60 Transfer of funds to equipment and office expense categories.

Action By Board of Supervisors:

MCRM COIN REIMBURSEMENT PROCESSING 2020-0
V.03302016 CY: 2020 MO: 05 LOC: 011 OFF: 772 APPOMATTOX COUNTY

FUND TRANSFER - TRANSACTION HISTORY

SEL	LOC	OFF	BASE	REQUEST DATE	APPROVAL DATE	TO	FROM VACANCY	FROM TEMP PERS	OF
█	011	772		04/30/2020	04/30/2020	OFFC	2000.36	0.00	
-	011	772		04/21/2020	04/28/2020	EQP	2724.24	0.00	
-	011	772	B	07/22/2019	07/22/2019	TEMP	25001.80	0.00	

ENTER X TO VIEW FUND TRANSFER INFORMATION
BOTTOM OF DATA

F1=HELP F2=AUTH BDG F3=MENU F5=FIRST F6=LAST F7=PREV F8=NEXT F9=RATES



omp.
I will

y are
address

va.gov]

funds

be

e paid

From: wanda.mccormick@appomattoxcountyva.gov [mailto:wanda.mccormick@appomattoxcountyva.gov]
Sent: Thursday, April 30, 2020 10:17 AM
To: Cindy Williamson <cindy.williamson@appomattoxcountyva.gov>
Subject: RE: Telephone Bills

Hi Cindy,

Just send me another line item transfer form and I will change the code on the telephone bills to 5401.

Wanda

-----Original Message-----

From: "Cindy Williamson" <cindy.williamson@appomattoxcountyva.gov>
Sent: Thursday, April 30, 2020 10:10am
To: wanda.mccormick@appomattoxcountyva.gov
Subject: RE: Telephone Bills

Hey

Can you trash the Line Item Transfer Form that I forwarded you yesterday? I'm going to be sending you a new one from another category – different amount, also?

Let me know if you can't.

I also want to re-code the telephone bills from 5203 to 5401. Do you want me to send you new copies with the change or will you just mark through the 5203 and put 5401?

Cindy

Cynthia L. Williamson
Assistant to the Commonwealth
Office of the Commonwealth's Attorney
Appomattox, Virginia

From: Cindy Williamson [mailto:cindy.williamson@appomattoxcountyva.gov]
Sent: Thursday, April 30, 2020 9:39 AM
To: 'Cindy Williamson' <cindy.williamson@appomattoxcountyva.gov>
Subject: RE: Telephone Bills

Hey Wanda

Can you trash the Line Item Transfer Form that I forwarded you yesterday? I'm going to be sending you a new one from another category – different amount, also?

Let me know if you can't.

Thanks

Cindy

Cynthia L. Williamson
Assistant to the Commonwealth
Office of the Commonwealth's Attorney
Appomattox, Virginia

From: Cindy Williamson [<mailto:cindy.williamson@appomattoxcountyva.gov>]
Sent: Wednesday, April 29, 2020 12:03 PM
To: wanda.mccormick@appomattoxcountyva.gov
Subject: RE: Telephone Bills

Hey Wanda

I think this is how you want the form completed; if not, let me know.

Also, I've attached our second telephone bill for payment.

If questions, let me know.

Thanks,

Cindy

From: wanda.mccormick@appomattoxcountyva.gov [<mailto:wanda.mccormick@appomattoxcountyva.gov>]
Sent: Tuesday, April 28, 2020 2:25 PM
To: Cindy Williamson <cindy.williamson@appomattoxcountyva.gov>
Subject: RE: Telephone Bills

Hi Cindy,

Please submit a line item transfer request in writing. What line item do you want to transfer \$339.20 from to 2201-5203?

Thanks,
Wanda

-----Original Message-----

From: "Cindy Williamson" <cindy.williamson@appomattoxcountyva.gov>
Sent: Tuesday, April 28, 2020 12:04pm
To: wanda.mccormick@appomattoxcountyva.gov
Subject: Telephone Bills

Hey

These are our new cellular telephone bills. They total \$339.20. I have coded them under 2201-5203 because that is the correct budget line. I know we don't have any funds in that line, but wanted to code them correctly. Can you add 5203 into our budget and these bills be paid from that category line even though there is no funding?

Thanks

Cindy

Cynthia L. Williamson

Assistant to the Commonwealth

Office of the Commonwealth's Attorney

Appomattox, Virginia



Summary for Donald Simpson: 434-808-5057

Your Plan

Plan from 2/25 - 3/13
Public Safety 1st Resp SP UNL
\$39.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Plan from 2/25 - 3/13
Email & Data Unlimited
Unlimited monthly glgabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Public Safety 1st Resp SP UNL 02/25 - 03/13 24.82
\$39.99 per month / 18 days on new plan

Month in Advance

Public Safety 1st Resp SP UNL 03/14 - 04/13 39.99

These are the normal monthly charges billed in advance.

\$64.81

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (02/25 - 03/13) <i>minutes</i>	unlimited	5	---	---
Mobile to Mobile (02/25 - 03/13) <i>minutes</i>	unlimited	1	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (02/25 - 03/13) <i>messages</i>	unlimited	3	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Glgabyte Usage(02/25 - 03/13) <i>glgabytes</i>	unlimited	.025	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge 2.41
Regulatory Charge .30
VA Gross Receipts Surchg .08
Local BUS Lic Surchg .24
\$3.03

Total Current Charges for 434-808-5057 \$67.84

2mt 4-28-20
2201-5203



Summary for Donald Simpson: 434--808--5077

Your Plan

Plan from 2/25 -- 3/13
Public Safety 1st Resp SP UNL
\$39.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Plan from 2/25 -- 3/13
Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Monthly Charges

New Plan

Public Safety 1st Resp SP UNL 02/25 - 03/13 24.82
\$39.99 per month / 18 days on new plan

Month in Advance

Public Safety 1st Resp SP UNL 03/14 - 04/13 39.99

These are the normal monthly charges billed in advance.

\$64.81

Surcharges

Fed Universal Service Charge 2.41
Regulatory Charge .30
VA Gross Receipts Surchg .08
Local BUS Lic Surchg .24

\$3.03

Total Current Charges for 434--808--5077

\$67.84

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

PAID
Lms 4-28-20
2201 5203



Summary for Donald Simpson: 434-808-5145

Your Plan

Plan from 2/25 - 3/13
Public Safety 1st Resp SP UNL
\$39.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Plan from 2/25 - 3/13
Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
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www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Public Safety 1st Resp SP UNL 02/25 - 03/13 24.82
\$39.99 per month / 18 days on new plan

Month in Advance

Public Safety 1st Resp SP UNL 03/14 - 04/13 39.99

These are the normal monthly charges billed in advance.

\$64.81

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (02/25 - 03/13) <i>minutes</i>	unlimited	17	---	---
Mobile to Mobile (02/25 - 03/13) <i>minutes</i>	unlimited	18	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (02/25 - 03/13) <i>messages</i>	unlimited	1	---	---
Unlimited M2M Text (02/25 - 03/13) <i>messages</i>	unlimited	4	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/25 - 03/13) <i>gigabytes</i>	unlimited	.153	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge 2.41
Regulatory Charge .30
VA Gross Receipts Surchg .08
Local BUS Lic Surchg .24
\$3.03

Total Current Charges for 434-808-5145 \$67.84

APPROVED
JMS 4-28-20
2201-5803



Summary for Donald Simpson: 434-808-5259

Your Plan

Plan from 2/25 - 3/13
Public Safety 1st Resp SP UNL
\$39.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Plan from 2/25 - 3/13
Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Public Safety 1st Resp SP UNL 02/25 - 03/13 24.82
\$39.99 per month / 18 days on new plan

Month in Advance

Public Safety 1st Resp SP UNL 03/14 - 04/13 39.99

These are the normal monthly charges billed in advance.

\$64.81

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/25 - 03/13)	<i>gigabytes</i> unlimited	.051	---	---

Total Data \$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge 2.41

Regulatory Charge .30

VA Gross Receipts Surchg .08

Local BUS Lic Surchg .24

\$3.03

Total Current Charges for 434-808-5259 \$67.84

APPROVED

DMT 4-28-20
2207 5003



Summary for Donald Simpson: 434-808-5262

Your Plan

Plan from 2/25 - 3/13
Public Safety 1st Resp SP UNL
 \$39.99 monthly charge
 Unlimited monthly minutes
UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Plan from 2/25 - 3/13
Email & Data Unlimited
 Unlimited monthly gigabyte

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Public Safety 1st Resp SP UNL 02/25 - 03/13 24.82
 \$39.99 per month / 18 days on new plan

Month in Advance

Public Safety 1st Resp SP UNL 03/14 - 04/13 39.99
 These are the normal monthly charges billed in advance.

\$64.81

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (02/25 - 03/13) <i>minutes</i>	unlimited	6	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (02/25 - 03/13) <i>messages</i>	unlimited	1	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/25 - 03/13) <i>gigabytes</i>	unlimited	.117	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge 2.41
 Regulatory Charge .30
 VA Gross Receipts Surchg .08
 Local BUS Lic Surchg .24
\$3.03

Total Current Charges for 434-808-5262 \$67.84

APPROVED
 Amj 4-28-20
 2201-5203



Donald Simpson: 434-808-5057

Plan

Safety 1st Resp SP UNL
Monthly charge
Monthly minutes

Text Messaging
Monthly M2M Text
Monthly Text Message

Data Unlimited
Monthly gigabyte

International Unlimited
Monthly Mobile to Mobile

Night & Weekend Min
Monthly OFFPEAK

Picture/Video MSG
Monthly Picture & Video

For more questions about your charges?
Details for usage charges at
vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp SP UNL	04/14 - 05/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	16	---	---
Mobile to Mobile <i>minutes</i>	unlimited	24	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	1	---	---
Unlimited M2M Text <i>messages</i>	unlimited	4	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.025	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15
Total Surcharges	\$1.72

Total Current Charges for 434-808-5057 \$41.71

PAID

mt 4-28-20
2201-5203



Donald Simpson: 434-808-5077

Plan

Public Safety 1st Resp SP UNL
monthly charge
1 monthly minutes

Text Messaging
1 M2M Text
1 Text Message

Data Unlimited
1 monthly gigabyte

Local Unlimited
1 monthly Mobile to Mobile

Off Peak & Weekend Min
monthly OFFPEAK

Picture/Video MSG
monthly Picture & Video

For more questions about your charges?
Visit us for usage charges at
www.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp SP UNL	04/14 - 05/13	39.99
		\$39.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	3	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.059	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15
Total Surcharges	\$1.72

Total Current Charges for 434-808-5077 \$41.71

PAID
DMT 4-28-07
2201-5203



Summary for Donald Simpson: 434-808-5145

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp SP UNL	04/14 - 05/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	969	---	---
Mobile to Mobile <i>minutes</i>	unlimited	19	---	---
Night/Weekend <i>minutes</i>	unlimited	141	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Unlimited M2M Text <i>messages</i>	unlimited	1	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.225	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15
\$1.72	

Total Current Charges for 434-808-5145 \$41.71

2020 APR 28

DMT- 4-28-20

2201 5203



Summary for Donald Simpson: 434-808-5259

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp SP UNL	04/14 - 05/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	1385	---	---
Mobile to Mobile	minutes unlimited	74	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Unlimited M2M Text	messages unlimited	2	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	.062	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15
\$1.72	

Total Current Charges for 434-808-5259 \$41.71

730710
dmg 4-28-00
2201-5203



Summary for Donald Simpson: 434-808-5262

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp SP UNL	04/14 - 05/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	3	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Unlimited M2M Text <i>messages</i>	unlimited	1	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.068	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15
	\$1.72

Total Current Charges for 434-808-5262 \$41.71

713780
dmt 4-28-20
2201-5203

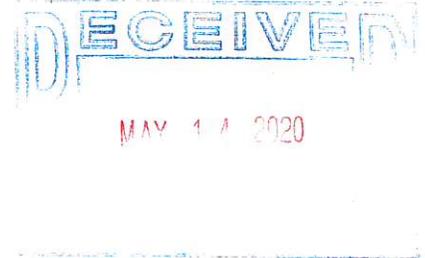
Commissioner of the Revenue

P. O. Box 125

Appomattox, VA 24522

Sara R. Henderson, Commissioner
434-352-7450 Fax: 434-352-0080

May 14, 2020



Board of Supervisors
Appomattox County

Dear Board:

Please issue a refund in the amount of \$1,083.55 for 2019 Personal Property taxes paid to Toyota Motor Credit Corp, P. O. Box 105386, Atlanta, GA 30348 for taxes paid on a vehicle that the lease was terminated before 1/1/2019. They just sent us notification that the lease was terminated and asking for the refund for taxes that were paid in 2019 on this vehicle.

Sincerely,

A handwritten signature in black ink that appears to read 'Sara R. Henderson'.

Sara R. Henderson
Commissioner of the Revenue
Appomattox County

5/14/2020
SLH

1209-5803

APPOMATTOX GOVERNMENT
 INVOICES SELECTED FOR PAYMENT
 EXECUTED BY: wmccormick

Page: 1
 Date: 05/15/20
 Time: 13:36:34

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	1789	\$ 462.07
001-011010-5804	APPOMATTOX CO PU	OPERATING RESERVE	04072020	\$ 2,739.57
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	3/21-4/20/2020	\$ 422.68
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-592362	\$ 26.19
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-597624	\$ 41.26
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	\$ 18.54
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	\$ 28.80
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-597624	\$ 16.52
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	\$ 16.99
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	\$ 16.98
001-011010-5804	VIRGINIA CORRECT	OPERATING RESERVE	9585328	\$ 85.12
Total for: 011010 BOARD OF SUPERVISORS				\$ 3,874.72
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	05182020	\$ 400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	\$ 98.78
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	\$ 354.11
001-012010-5201	PITNEY BOWES-2	POSTAGE	05072020	\$ 500.00
001-012010-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002720400	\$ 603.15
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	\$ 299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	\$ 1.85
Total for: 012010 COUNTY ADMINISTRATOR				\$ 2,257.58
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4892	\$ 5,000.00
Total for: 012040 LEGAL SERVICES				\$ 5,000.00
01209 COMMISSIONER OF REVENUE				
001-012090-7001	IT SAVVY LLC	MACHINERY & EQUIPMENT	01185675	\$ 196.66
001-012090-7001	IT SAVVY LLC	MACHINERY & EQUIPMENT	05182020	\$ 1,397.92
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014147	\$ 45.84
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014167	\$ 23.80
001-012090-8001	SHARP ELECTRONIC	EQUIPMENT RENTAL	9002720400	\$ 29.02
001-012090-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4026897-0	\$ 235.05
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7136525	\$ 36.27
001-012090-5803	TOYOTA MOTOR CRE	REFUND	05182020	\$ 1,083.55
Total for: 012090 COMMISSIONER OF REVE				\$ 3,048.11
01213 TREASURER				
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202012101327	\$ 3,725.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014136	\$ 15.95
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014150	\$ 242.89
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014159	\$ 125.30
001-012130-5501	PHELPS, VICKY	TRAVEL (MILEAGE/MEALS)	05182020	\$ 258.75
001-012130-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002720400	\$ 18.94
001-012130-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4027273-0	\$ 346.70
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	\$ 36.27
Total for: 012130 TREASURER				\$ 4,769.80
01220 INFORMATION TECHNOLOGY				
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	05182020	\$ 65.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	3/21-4/20/2020	\$ 125.55
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T431839	\$ 281.98
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	05182020	\$ 65.00
001-012200-3002	DOMINION VOICE A	PROFESSIONAL SERVICES	24503	\$ 92.50
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	05182020	\$ 65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	05182020	\$ 65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	05182020	\$ 65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	05182020	\$ 65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	05182020	\$ 35.00
001-012200-7001	NETWORK CRAZE TE	EQUIPMENT	266121	\$ 885.34
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	05072020	\$ 500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	05182020	\$ 65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	05182020	\$ 65.00

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-012200-7001	SUMMIT BUSINESS	EQUIPMENT	2020165	\$ 75.00
001-012200-7001	SUMMIT BUSINESS	EQUIPMENT	2020166	\$ 562.50
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0370525275	\$ 118.52
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	\$ 847.75
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	\$ 121.63
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	\$ 592.16
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	\$ 49.63
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9853068746	\$ 160.04
Total for: 012200 INFORMATION TECHNOLO				\$ 4,967.60
01302 REGISTRAR				
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	\$ 38.68
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	\$ 25.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	\$ 25.56
001-013020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191063	\$ 120.00
Total for: 013020 REGISTRAR				\$ 209.80
01800 PUBLIC UTILITIES				
082-018000-5898	CAMPBELL COUNTY	WATER (WHOLESALE)	APPO-FY20#MI-10	\$ 11,190.00
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	05072020	\$ 12.35
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	\$ 52.29
Total for: 018000 PUBLIC UTILITIES				\$ 11,254.64
02101 CIRCUIT COURT				
001-021010-5201	BMS DIRECT	POSTAGE	143862P	\$ 385.00
Total for: 021010 CIRCUIT COURT				\$ 385.00
02102 GENERAL DISTRICT				
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 042520	\$ 4.20
001-021020-8001	SHARP ELECTRONIC	LEASE AGREEMENT	9002720400	\$ 29.34
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7136525	\$ 176.60
Total for: 021020 GENERAL DISTRICT				\$ 210.14
02105 JUVENILE/DOMESTIC REL				
001-021050-7001	CRYSTAL SPRINGS	EQUIPMENT	18100945 050920	\$ 19.75
001-021050-7001	SHARP ELECTRONIC	EQUIPMENT	9002720400	\$ 53.01
001-021050-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4020524-0	\$ 106.17
001-021050-7002	THE SUPPLY ROOM	FURNITURE/FIXTURES	4031804-0	\$ 110.54
001-021050-7001	THE SUPPLY ROOM	EQUIPMENT	4031822-0	\$ 136.64
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7136525	\$ 138.04
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 564.15
02106 CLERK OF CIRCUIT COURT				
001-021060-5201	BANK OF AMERICA	POSTAGE	3/21-4/20/2020	\$ 22.35
001-021060-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	\$ 4.07
001-021060-5501	MILLER, TRACY A.	TRAVEL (MILEAGE/MEALS)	05182020	\$ 21.80
001-021060-3004	SHARP ELECTRONIC	LEASE COPIER	9002718250	\$ 1,200.00
001-021060-3004	SHARP ELECTRONIC	LEASE COPIER	9002720400	\$ 4.58
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7136525	\$ 166.66
Total for: 021060 CLERK OF CIRCUIT COU				\$ 1,419.46
02107 SHERIFF				
001-021070-5410	MILLER, DONNA K.	UNIFORMS/WEARING APPAREL	0506-20	\$ 15.00
Total for: 021070 SHERIFF				\$ 15.00
02109 COURT SEVICES UNIT				
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0370525275	\$ 61.60
Total for: 021090 COURT SEVICES UNIT				\$ 61.60
02130 MAGISTRATES				
001-021300-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	\$ 114.00
001-021300-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002720400	\$ 6.68
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	\$ 36.27

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Total for: 021300 MAGISTRATES				\$ 156.95
02201 COMMONWEALTH ATTN				
001-022010-7001	AMAZON CAPITAL S	EQUIPMENT	19M3-9MGK-M74R	\$ 3,577.78
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1LRH-CCRW-M1MX	\$ 34.49
001-022010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	3/21-4/20/2020	\$ 105.00
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	\$ 1,082.87
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	\$ 97.79
Total for: 022010 COMMONWEALTH ATTN				\$ 4,702.35
02220 WITNESS ADCOCATE				
001-022200-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	3/21-4/20/2020	\$ 80.00
001-022200-5416	ORYX DESIGNS & P	PROGRAM SUPPLIES	2617106	\$ 321.47
Total for: 022200 WITNESS ADCOCATE				\$ 241.47
03101 DMV TRAFFIC CONTROL				
001-031010-1004	VIRGINIA DEPT OF	OVERTIME	05182020	\$ 74.84
Total for: 031010 DMV TRAFFIC CONTROL				\$ 74.84
03102 SHERRIFF				
001-031020-5407	ALLIED SECURITY	REPAIRS & MAINTENANCE SUPPLY	293632	\$ 24.00
001-031020-3004	ALLIED SECURITY	REPAIRS/MAINTENANCE	293704	\$ 2,415.00
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	1674	\$ 378.98
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	1767	\$ 64.42
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	1777	\$ 64.42
001-031020-5408	APPOMATTOX AUTO	VEHICLE EQUIPMENT/GASOLINE SUPP	9289	\$ 225.95
001-031020-5408	APPOMATTOX AUTO	VEHICLE EQUIPMENT/GASOLINE SUPP	9368	\$ 394.26
001-031020-5404	APPOMATTOX TRUE	MEDICAL/LAB SUPPLIES	453828	\$ 76.93
001-031020-5404	APPOMATTOX TRUE	MEDICAL/LAB SUPPLIES	454252	\$ 212.50
001-031020-3013	BANK OF AMERICA	OSHA MANDATES	3/21-4/20/2020	\$ 422.67
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	05072020	\$ 39.99
001-031020-5407	BEACON CREDIT UN	REPAIRS & MAINTENANCE SUPPLY	05072020	\$ 52.88
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	05072020	\$ 8.35
001-031020-5203	BEACON CREDIT UN	TELECOMMUNICATIONS	05072020	\$ 404.07
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	05072020	\$ 2.08
001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26037735/4	\$ 2,659.91
001-031020-5407	COMPUTER PROJECT	REPAIRS & MAINTENANCE SUPPLY	20-04-92ME	\$ 180.00
001-031020-5404	DOMADE, INC.	MEDICAL/LAB SUPPLIES	25178	\$ 217.16
001-031020-5404	FIRE & SAFETY	MEDICAL/LAB SUPPLIES	100455	\$ 248.25
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015508680	\$ 55.00
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015587379	\$ 400.00
001-031020-7005	I.H. MCBRIDE SIG	MOTOR VEHICLE/EQUIPMENT	8575	\$ 1,250.00
001-031020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014168	\$ 15.95
001-031020-5403	MONELISON ANIMAL	CANINE SUPPLIES	05182020	\$ 123.00
001-031020-5410	MUNICIPAL EMERGE	UNIFORMS/WEARING APPAREL	IN1445613	\$ 98.50
001-031020-5410	MUNICIPAL EMERGE	UNIFORMS/WEARING APPAREL	SO1360063	\$ 3,400.00
001-031020-5410	MUNICIPAL EMERGE	UNIFORMS/WEARING APPAREL	SO1362649	\$ 1,470.00
001-031020-7001	NAPA AUTO PARTS	EQUIPMENT	150494	\$ 6.76
001-031020-7005	PATRIOT SAFETY S	MOTOR VEHICLE/EQUIPMENT	3044	\$ 8,385.22
001-031020-7005	PATRIOT SAFETY S	MOTOR VEHICLE/EQUIPMENT	3045	\$ 8,322.70
001-031020-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002720400	\$ 199.64
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	05072020	\$ 389.88
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	\$ 91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	305915	\$ 774.84
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	312906	\$ 611.97
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	319921	\$ 388.45
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	326914	\$ 464.81
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	333916	\$ 454.36
001-031020-5203	U S CELLULAR	TELECOMMUNICATIONS	0365337341	\$ 618.24
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	208563	\$ 106.95
Total for: 031020 SHERRIFF				\$ 35,719.75
03103 SHERRIFF				
001-031030-5408	PAMPLIN EXXON SE	GAS OIL REPAIRS	43564	\$ 70.40
001-031030-5408	WEBB'S TIRE COMP	GAS OIL REPAIRS	208607	\$ 145.00
Total for: 031030 SHERRIFF				\$ 215.40

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03401 OFFICE BUILD/HOUSING				
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-597624	\$ 63.48
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	\$ 63.09
Total for: 034010 OFFICE BUILD/HOUSING				\$ 126.57
03501 ANIMAL CONTROL				
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-597624	\$ 29.92
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	05182020	\$ 615.68
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	\$ 27.12
Total for: 035010 ANIMAL CONTROL				\$ 672.72
03606 E911				
001-036060-7003	APPLIED DIGITAL	COMMUNICATION EQUIPMENT	46180	\$ 4,265.13
001-036060-5401	APPOMATTOX TRUE	OFFICE SUPPLIES	453744	\$ 12.98
001-036060-5401	APPOMATTOX TRUE	OFFICE SUPPLIES	453769	\$ 15.98
001-036060-7003	BANK OF AMERICA	COMMUNICATION EQUIPMENT	3/21-4/20/2020	\$ 85.23
001-036060-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	\$ 99.99
001-036060-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	3/21-4/20/2020	\$ 628.79
001-036060-7003	HUDSON-PAYNE ELE	COMMUNICATION EQUIPMENT	16068177	\$ 240.00
001-036060-5417	JZ SIGNS	SIGNAGE	3583	\$ 852.76
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	\$ 71.17
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-597624	\$ 41.28
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	\$ 16.42
001-036060-5410	MARTIN PRINTWEAR	UNIFORMS/WEARING APPAREL	2020-0045	\$ 157.00
001-036060-5410	MARTIN PRINTWEAR	UNIFORMS/WEARING APPAREL	2020-0047	\$ 663.82
001-036060-7001	NETWORK CRAZE TE	EQUIPMENT	266121	\$ 885.34
001-036060-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002720400	\$ 114.50
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	\$ 127.93
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	05182020	\$ 65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	\$ 433.40
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	\$ 614.88
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	\$ 1,029.39
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	\$ 125.22
Total for: 036060 E911				\$ 10,546.21
04205 LANDFILL CONVENIENCE				
001-042050-3011	ALLIED SECURITY	CONTRACTURAL SERVICE	291553	\$ 18.00
001-042050-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	52661	\$ 68.48
001-042050-5407	APPOMATTOX OUTDO	REPAIRS & MAINTENANCE SUPPLY	53331	\$ 61.24
001-042050-7001	ARC3 GASES	EQUIPMENT	07048103	\$ 1,200.00
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	3/21-4/20/2020	\$ 180.00
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	\$ 38.99
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	3/21-4/20/2020	\$ 54.39
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	3/21-4/20/2020	\$ 17.15
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	3/21-4/20/2020	\$ 150.35
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	3/21-4/20/2020	\$ 195.86
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	246084	\$ 204.00
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3197	\$ 365.12
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245321	\$ 69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245322	\$ 66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245323	\$ 97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245324	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245325	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245326	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245327	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245328	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246380	\$ 100.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246381	\$ 1,048.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246382	\$ 2,017.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246383	\$ 1,419.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246384	\$ 1,630.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246385	\$ 1,076.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246386	\$ 1,226.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246387	\$ 2,860.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 042120	\$ 95.43
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	05072020	\$ 65.07
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	05072020	\$ 99.06
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020030595	\$ 4,082.88

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001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020040505	\$ 1,924.70
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	100332	\$ 39.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	100333	\$ 73.00
001-042050-3004	HERITAGE CRYSTAL	REPAIRS/MAINTENANCE	16215060	\$ 140.52
001-042050-3004	HERITAGE CRYSTAL	REPAIRS/MAINTENANCE	16216827	\$ 202.50
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	676736	\$ 64.86
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	678390	\$ 70.25
001-042050-3002	JAMES R. REED AN	PROFESSIONAL SERVICES	2003022	\$ 433.00
001-042050-5407	MOORE'S MACHINE	REPAIRS & MAINTENANCE SUPPLY	22822	\$ 246.25
001-042050-5407	MOORE'S MACHINE	REPAIRS & MAINTENANCE SUPPLY	22855	\$ 933.00
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	149403	\$ 293.70
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	149407	\$ 260.09
001-042050-5407	PAGE'S GARAGE	REPAIRS & MAINTENANCE SUPPLY	05182020	\$ 20.00
001-042050-5407	PAGE'S GARAGE	REPAIRS & MAINTENANCE SUPPLY	05182020	\$ 725.89
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	05182020	\$ 16,552.90
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	05072020	\$ 86.24
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	05182020	\$ 281.25
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	05182020	\$ 550.40
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	05182020	\$ 270.87
001-042050-3004	THC ENTERPRISES,	REPAIRS/MAINTENANCE	S03392	\$ 2,046.72
001-042050-7001	THC ENTERPRISES,	EQUIPMENT	S04266	\$ 1,891.34
001-042050-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	327306	\$ 326.63
001-042050-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	327359	\$ 340.75
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	\$ 56.41
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	\$ 273.11
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9853068747	\$ 66.72
Total for: 042050 LANDFILL CONVENIENCE				\$ 47,606.88
04209 ROAD SIDE CLEAN-UP				
001-042090-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	208696	\$ 17.49
Total for: 042090 ROAD SIDE CLEAN-UP				\$ 17.49
04302 GENERAL PROPERTIES				
001-043020-3004	APPOMATTOX GLASS	REPAIRS/MAINTENANCE	05182020	\$ 3,575.00
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454070	\$ 10.98
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454236	\$ 12.98
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454308	\$ 41.98
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454316	\$ 44.97
001-043020-5405	ATCO INTERNATION	JANITORIAL/HOUSEKEEPING SUPPLIE	I0552018	\$ 744.73
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	3/21-4/20/2020	\$ 126.00
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	3/21-4/20/2020	\$ 75.26
001-043020-3010	CAL-TEK BUILDING	LANDSCAPING	05182020	\$ 280.00
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3196	\$ 96.55
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	\$ 393.21
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	\$ 684.50
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	\$ 182.35
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	\$ 25.05
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	\$ 758.37
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	\$ 103.79
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	\$ 14.96
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	\$ 156.93
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	\$ 200.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	\$ 127.70
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	\$ 1,215.71
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	\$ 145.33
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	\$ 4,442.21
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	\$ 327.54
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	\$ 120.52
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	688420	\$ 71.96
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	688421	\$ 50.22
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	688640	\$ 2,082.00
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	688641	\$ 301.44
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	11513	\$ 217.50
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	675456	\$ 12.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	675564	\$ 50.65
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	675768	\$ 7.14
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	676175	\$ 16.96
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	676484	\$ 39.00
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	676847	\$ 8.58
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	677411	\$ 39.77

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678381	\$ 29.80
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678399	\$ 50.75
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678657	\$ 10.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678745	\$ 1.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678771	\$ 49.94
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678799	\$ 5.58
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678852	\$ 44.95
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6794350	\$ 546.00
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	680223	\$ 7.47
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	680266	\$ 9.75
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	149885	\$ 133.95
001-043020-3004	PRICE SUPPLY CO,	REPAIRS/MAINTENANCE	2005-C80129	\$ 139.21
001-043020-5405	PRISM INC.	JANITORIAL/HOUSEKEEPING SUPPLIE	004622	\$ 581.75
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1230	\$ 3,347.50
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	341956	\$ 745.00
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	343566	\$ 851.39
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	343626	\$ 106.37
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	347581	\$ 13.50
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	\$ 73.06
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	\$ 154.64
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	\$ 46.90
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	\$ 71.31
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	\$ 31.20
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	\$ 31.20
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	\$ 93.60
Total for: 043020 GENERAL PROPERTIES				\$ 23,982.56

05310 COMPREHENSIVE SERVICE

001-053100-3001	ACTION FAMILY SE	PROFESSIONAL SERVICES	05152020	\$ 760.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05152020	\$ 1,800.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05152020	\$ 1,800.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05152020	\$ 1,800.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05152020	\$ 1,800.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05152020	\$ 1,800.00
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	15276	\$ 6,520.00
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	15485	\$ 5,216.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	05152020	\$ 160.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	05152020	\$ 320.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	665294	\$ 3,008.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661820	\$ 2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666372	\$ 4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666373	\$ 4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666375	\$ 4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666376	\$ 4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666377	\$ 4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666378	\$ 4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666379	\$ 4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666380	\$ 4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666381	\$ 7,854.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666382	\$ 7,854.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666383	\$ 7,854.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666384	\$ 4,312.00
001-053100-3001	CHILDHHELP, INC.	PROFESSIONAL SERVICES	192482-42020	\$ 2,856.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	050820203223	\$ 310.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	050820207483	\$ 315.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1352	\$ 1,200.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1354	\$ 225.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1357	\$ 150.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1358	\$ 810.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	05152020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	05152020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	05152020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	05152020	\$ 800.00
001-053100-3001	HOWARD, AMANDA	PROFESSIONAL SERVICES	05152020	\$ 339.59
001-053100-3001	HOWARD, AMANDA	PROFESSIONAL SERVICES	05152020	\$ 66.41
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 4,684.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 3,930.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 2,100.00

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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 2,810.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 467.50
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 302.50
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 988.24
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	\$ 2,100.00
001-053100-3001	HUNT, KELLIE & A	PROFESSIONAL SERVICES	05152020	\$ 486.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	05152020	\$ 184.96
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-042001	\$ 6,337.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-511083	\$ 3,024.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	05152020	\$ 3,000.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	05152020	\$ 3,300.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	05152020	\$ 2,550.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	05152020	\$ 2,550.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	5167	\$ 210.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6368	\$ 1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6369	\$ 1,430.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6370	\$ 1,920.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6371	\$ 1,500.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6372	\$ 1,860.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6374	\$ 915.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6375	\$ 2,415.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6376	\$ 1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6377	\$ 1,170.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6383	\$ 960.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8226	\$ 2,020.11
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8227	\$ 2,020.11
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8228	\$ 2,020.11
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	315	\$ 725.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	316	\$ 775.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	318	\$ 1,125.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	05152020	\$ 500.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102194-CL-00002	\$ 2,895.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102194-CL-00004	\$ 2,895.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102194-CL-00006	\$ 2,692.80
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102194-CL-00007	\$ 1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102194-CL-00008	\$ 2,692.80
001-053100-3001	YWCA OF CENTRAL	PROFESSIONAL SERVICES	39	\$ 70.00
001-053100-3001	YWCA OF CENTRAL	PROFESSIONAL SERVICES	39	\$ 85.00
Total for: 053100 COMPREHENSIVE SERVIC				\$ 192,012.13
07101 SPORTS COMPLEX				
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	05182020	\$ 1,700.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	05072020	\$ 698.61
Total for: 071010 SPORTS COMPLEX				\$ 2,398.61
07102 PARKS & RECREATION				
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	05182020	\$ 880.00
001-071020-5803	MARSHALL, MICHA	REFUND	05182020	\$ 125.00
Total for: 071020 PARKS & RECREATION				\$ 1,005.00
07301 PUBLIC LIBRARY				
001-073010-7002	BANK OF AMERICA	FURNITURE/FIXTURES (COMPUTER ASS	3/21-4/20/2020	\$ 28.09
001-073010-5411	BANK OF AMERICA	RECORD BOOKS/SUBSCRIPTIONS	3/21-4/20/2020	\$ 26.79
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	\$ 70.67
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	68148209	\$ 25.34
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70081050	\$ 24.69
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70272515	\$ 98.96
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 042120	\$ 29.35
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	04072020	\$ 450.15
001-073010-5401	HARVEY, DIANA	OFFICE SUPPLIES	05182020	\$ 2,299.75
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44809583	\$ 53.55
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44809584	\$ 81.62
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44809585	\$ 417.35
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44809586	\$ 31.15
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44858201	\$ 12.96

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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44858202	\$ 31.51
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44858203	\$ 111.02
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44858204	\$ 34.86
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45059179	\$ 20.08
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45059180	\$ 78.66
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45059182	\$ 14.03
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45344074	\$ 20.82
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45344075	\$ 21.58
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45344076	\$ 18.09
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45344077	\$ 24.69
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45059180	\$ 19.57
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7120377	\$ 129.33
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	\$ 175.76
Total for: 073010 PUBLIC LIBRARY				\$ 4,350.42
08104 ZONING/SUBDIVISION/P				
001-081040-1003	ALMOND, GEORGE E	PART TIME	05182020	\$ 50.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	05182020	\$ 50.00
001-081040-1003	CONNOR, STEVEN T	PART TIME	05182020	\$ 50.00
001-081040-1003	DICKERSON, EARL	PART TIME	05182020	\$ 50.00
001-081040-1003	SEARS, AL	PART TIME	05182020	\$ 50.00
001-081040-1003	TRENT, ANNIE J.	PART TIME	05182020	\$ 50.00
Total for: 081040 ZONING/SUBDIVISION/P				\$ 300.00
08105 ECONOMIC DEVELOPMENT				
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	05182020	\$ 179.67
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	05182020	\$ 33.92
Total for: 081050 ECONOMIC DEVELOPMENT				\$ 213.59
08303 EXTENSION SERVICE				
001-083030-1001	BURSAR'S OFFICE	SALARIES & WAGES	05182020	\$ 13,888.46
Total for: 083030 EXTENSION SERVICE				\$ 13,888.46
09104 CAPITAL PROJECTS				
001-091040-7014	APPOMATTOX GLASS	COUNTY CAPITAL PROJECTS	05182020	\$ 6,097.00
Total for: 091040 CAPITAL PROJECTS				\$ 6,097.00
Total Payments: \$				382,366.00

**BOARD OF SUPERVISORS MEETING
MONDAY, MARCH 16, 2020
6:00 P.M.**

The Appomattox County Board of Supervisors held its regular scheduled meeting on Monday, March 16, 2020 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:

Watkins M. Abbitt	Piney Mountain District
Samuel E. Carter	Courthouse District
John F. Hinkle – Arrived @ 6:10 PM	Falling River District
Trevor L. Hipps	Wreck Island District
William H. Hogan	Appomattox River District

Also, Present:

Susan M. Adams, County Administrator
Tom Lacheney, County Attorney
John Spencer, Information Systems Manager/Purchasing Agent
Johnnie Roark, Community Development Director
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk

CALL TO ORDER – Chairman Carter called the meeting to order at 6:02 p.m.

Handicap Accessibility Statement – Susan M. Adams, County Administrator

Pledge of Allegiance

Innovation – Mr. Hipps

SETTING OF AGENDA

Mrs. Adams requested that the Agenda be amended to include the Declaration of Local Emergency Resolution. Chairman Carter stated that the Declaration of Local Emergency Resolution shall be added to the Agenda as Item #1A. It was a consensus of the Board to approve the agenda and include Item #1A.

WORK SESSION

Mr. Bobby Wingfield, Public Safety Director provided an overview of the Coronavirus on local protective provisions.

Mrs. Susan Walton, DRT provided an overview of the Coronavirus special task force established.

Sheriff Donald Simpson provided an overview of measures that the Sheriff's Department is taking to deal with the Coronavirus.

Ms. Diana Harvey, Library Director provided an overview of the Coronavirus continuity of operations plan for the Library.

Mr. Tom Lacheney, County Attorney provided an overview of the COIA laws for public officials.

ACTION ITEMS:

Declaration of Local Emergency Resolution

Motion made by Mr. Abbitt, seconded by Mr. Carter to adopt the Declaration of Local Emergency Resolution. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Abbitt-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes.

RZ200071-SMTM Properties LLC

Motion made by Mr. Carter, seconded by Mr. Hogan and carried with all other members present and voting yes to schedule a Public Hearing on June 15, 2020 @ 7:00 p.m.

Consideration of Amendments to the Zoning Ordinance

After questions and discussion, the Board recommended that the amendments to the Zoning Ordinance go back to the Planning Commission for further clarification of definitions.

School Board/Board of Supervisor Chairs Meeting

After discussion, the Board decided that it is not beneficial to resume the monthly Chairs' meetings. The County Administrator and School Superintendent will continue to meet on a regular basis, as well as, schedule periodic meetings between both Boards, as deemed necessary.

Joint School/County Board May Meeting

May meeting to be cancelled and coordinate future date with the School Superintendent, as needed.

Regional Airport Authority

Motion made by Mr. Hinkle, seconded by Mr. Abbitt and carried with all other members present and voting yes to participate in the planning of the Regional Airport Authority to determine if the Board is interested in joining the Authority.

Commissioner of the Revenue Refund Requests

Motion made by Mr. Abbitt, seconded by Mr. Carter and carried with all other members present and voting yes to approve tax refunds for Item #1: Refund James Maurice Franklin \$648.38 for 2017 & 2018 Real Estate Taxes. House assessed in Prince Edward County; Item #2: Refund Ryan Edward Hix \$191.94 for 2018 personal property taxes, he moved to Lynchburg in 2017;

Item #3: Refund Nicole Bryant \$62.23 for 2019 personal property taxes. She moved to N.C. in 2018, purchased vehicle in October 2018. Vehicle titled March 2019 in Virginia. The Board denied Item #3 as they need further clarification from the Commissioner of the Revenue in order to approve the tax refund.

COMMITTEE APPOINTMENTS

Piedmont Community Criminal Justice Board

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all other members present and voting yes to replace Ms. Susan Adams, County Administrator and appoint

Sheriff Donald Simpson to the Piedmont Community Criminal Justice Board. Service on this Board does not have a term limit.

CONSENT AGENDA

Invoices Submitted For Payment

Please review the attached invoices and approve for payment:

March 5, 2020	\$32,861.37
March 13, 2020 - CSA	\$210,738.97
March 16, 2020	\$427,361.97
TOTAL:	\$670,962.31

Staff Recommendation: Please review and consider approval of the attached invoices for payment.

Minutes

Please review the following DRAFT minutes for approval:
Tuesday, February 18, 2020 - Regular Scheduled Meeting

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books	\$109.25
7301-5401 Office Supplies	\$332.75
7301-5415 Summer Reading	\$125.00
TOTAL:	\$567.00

Staff Recommendation: No new local funds are required.

Sheriff/Jail/Operations

Please supplement by consent and appropriate the following:

3301-3009 Purchase Services Other	\$43,040.00
Entities	

RE: Reimbursement from Blue Ridge Region Jail Authority for FY 2019 per diem redistribution.

Staff Recommendation: No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1002 Overtime	\$366.13
--------------------	----------

RE: Reimbursement from the Appomattox County Middle School for (1) deputy to perform security during events.

Staff Recommendation: No new local funds are required.

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002 VRS	\$11,954.67
5301-2006 Group Life	\$916.92
5301-2002 ICMA-RC	\$1,392.25
TOTAL:	\$14,263.84

RE: Reimbursement for February, 2020 payroll deductions.

E911

Please supplement by consent and appropriate the following:

3606-3005	Maintenance Service Contract	\$5,086.62
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RE: Reimbursement from Everbridge for overpayment.

Staff Recommendation: No new local funds are required.

Commissioner of the Revenue

Please supplement by consent and appropriate the following:

1209-5803	Refunds	\$902.55
-----------	---------	-----------------

RE: Tax refunds issued by the Commissioner of the Revenue.

Staff Recommendation: No new local funds are required.

Circuit Court Clerk's Office

Please supplement by consent and appropriate the following:

2106-7001	Equipment	\$300.00
-----------	-----------	-----------------

RE: Reimbursement from the State Technology Trust Funds to purchase printer through the Supreme Court of Virginia.

Staff Recommendation: No new local funds are required.

Sheriff's Department

Please transfer by consent **\$36,580.61** from the Courthouse Security Fund and supplement to **3102-1006**.

3102-1006	Courthouse Security Position	\$36,580.61
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Staff Recommendation: Transfer the requested funds from the Courthouse Security Fund and supplement \$36,580.61 to 3102-1006.

Circuit Court - Law Library

Please transfer by consent from the Law Library Fund to the General Fund and supplement the following:

2101-5804	Law Library	\$469.00
-----------	-------------	-----------------

RE: Purchase of law books by the Circuit Court Clerk for the Law Library.

Staff Recommendation: Transfer requested funds from the Law Library to the General Fund and supplement by consent \$469.00 to 2101-5804.

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve the Consent Agenda, as amended. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Abbitt-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes.

ADMINISTRATOR'S REPORT

Public Notices for COVID-19 Pandemic; Remote participation can only occur when an emergency event is discussed per Virginia Freedom Advisory Council; School Tour cancelled; Continuity of operations with departments, cleaning staff and maintenance due to pandemic.

REPORTS AND INFORMATIONAL ITEMS**School - February, 2020 Financial Report**

Mr. Carter stated that attached for your review is the February, 2020 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillian, Director of Finance.

SUPERVISORS CONCERNS

Mr. Hinkle reported that he has confirmed that the Appomattox Volunteer Fire Department has received FY 2020 funds.

CLOSED SESSION:

Mr. Lacheney, County Attorney read the following Resolution authorizing a Closed Meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed Meeting the following matter(s):

- Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body concerning one specific employee.

WHEREAS, pursuant to: §2.2-3711(A)(1) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforesated matters in Closed Meeting.

Motion made by Mr. Abbitt, seconded by Mr. Hogan and carried with all other members present and voting yes to enter into closed session at 7:08

Mrs. Wanda McCormick read the following closed session certification at 7:17 p.m.:
To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. Mrs. McCormick called for a roll call vote: Mr. Hipps, yes; Mr. Abbitt, yes; Mr. Hogan, yes; Mr. Carter, yes; Mr. Hinkle, yes.

UPCOMING MEETINGS

Tuesday, March 24, 2020 @ 6:00 PM - CANCELLED

Board of Supervisors Work Session
County Administration Office, Conference Room
153A Morton Lane, Appomattox, Virginia

Tuesday, March 31, 2020 @ 6:00 PM - CANCELLED

Board of Supervisors Work Session
County Administration Office, Conference Room
153A Morton Lane, Appomattox, Virginia

Monday, April 20, 2020 @ 6:00 PM

Board of Supervisors Work Session & Regular Meeting
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJORNMENT

A motion made by Mr. Abbitt to adjourn the meeting @ 7:24 p.m.

Samuel E. Carter, Chairman

**BOARD OF SUPERVISORS MEETING
MONDAY, APRIL 20, 2020
6:30 P.M.**

The Appomattox County Board of Supervisors held its regular scheduled meeting on Monday, April 20, 2020 at 6:30 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
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
William H. Hogan	Appomattox River District

Supervisor Watkins M. Abbitt, Piney Mountain District participated remotely via telephone conference call from 8043 Old Courthouse Rd, Appomattox VA due to high risk medical conditions if exposed to the coronavirus.

Also, Present:

Susan M. Adams, County Administrator
Tom Lacheney, County Attorney
John Spencer, Information Systems Manager/Purchasing Agent
Johnnie Roark, Community Development Director

CALL TO ORDER: Chairman Carter called the meeting to order at 6:30 p.m.
Pledge of Allegiance
Invocation – Mr. Hinkle

SETTING OF AGENDA

Mrs. Susan Adams requested that the Agenda be amended to include quotes from Appomattox Glass Storefront for the installation of tempered glass in the Treasurer's Office and Circuit Court Clerk's Office. Chairman Carter stated that the Agenda be amended to add this as Item #9A. It was a consensus of the Board to approve the agenda and include Item #9A.

ACTION ITEMS

Emergency Ordinance to Effectuate Temporary Changes in Certain Deadlines and to Modify Public Meetings/Public Hearings Associated with Pandemic Disaster

Motion made by Mr. Hogan, seconded by Mr. Hipps to adopt the Emergency Ordinance Associated with Pandemic Disaster. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

Appomattox County High School State Championship Signs

Motion made by Mr. Hogan, seconded by Mr. Hinkle to reimburse the Appomattox County Public School for half the cost of the championship signs in the amount of \$2,739.57.

Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

Request from Electoral Board – Appropriate additional funds \$16,283 to pay new Registrar May & June 2020 for training purposes.

Motion made by Mr. Abbitt, seconded by Mr. Carter to approve two weeks of funding to pay the new Registrar for two weeks training and to approve \$5,000.00 additional funds for the retiring Registrar's leave payout. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-no; Mr. Hinkle-no; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

CASA of Central Virginia Funding Request of \$6,000.00.

It was a consensus of the Board to defer the request in order to obtain further information, such as, cost savings from CASA.

Commissioner of the Revenue Refund Request for Nicole Bryant. Refund \$62.23 for 2019 Personal Property Taxes.

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all members present and voting yes to refund Nicole Bryant \$62.23 for 2019 Personal Property taxes.

Commissioner of the Revenue Refund Request for Paradise Lake. Refund \$4,655.57 for 2019 Transient Occupancy Tax.

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all members present and voting yes to refund Paradise Lake \$4,655.57 for 2019 Transient Occupancy Tax based on a correction to their gross receipts.

FY 2021 Tax Levies Resolution

Motion made by Mr. Hinkle, seconded by Mr. Hipps to adopt the Resolution setting the Real Estate tax levy rates to .63 cents per 100 dollars. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

“Revised” FY 2021 Budget Calendar

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all members present and voting yes to adopt the “revised” FY 2021 budget calendar with the addition of a work session on Thursday, May 14th at 6:00 p.m.

Authority to Defer Local Tax Payments – Interest and Penalties for Nonpayment of 2020 Real Estate and Personal Property Taxes Resolution.

Motion made by Mr. Hinkle, seconded by Mr. Hogan to adopt the Resolution to defer interest and penalties for nonpayment of 2020 Real Estate and Personal Property taxes to August 5, 2020. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

Item 9A – Appomattox Glass & Storefront Quote

It was a consensus of the Board to approve the installation of tempered glass in the Circuit Court Clerk’s Office and the Treasurer’s Office.

COMMITTEE APPOINTMENTS

Central Virginia Workforce Area Council

Mr. John F. Hinkle, Falling River District Supervisor was appointed by Chairman Carter as a representative to serve on the Central Virginia Workforce Area Council.

CONSENT AGENDA

Invoices Submitted For Payment

Please review the attached invoices and approve for payment:

April 6, 2020	\$66,103.35
April 17, 2020 - CSA	\$177,129.98
April 20, 2020	\$243,454.98
TOTAL:	\$486,688.31

Staff Recommendation: Please review and consider approval of the attached invoices for payment.

Minutes

Please review the following DRAFT minutes for approval:

- February 25, 2020 Board of Supervisors Joint Meeting with School Board and Work Session
- March 9, 2020 Board of Supervisors Work Session

General Properties

Please transfer by consent **\$231.80** from the Courthouse Maintenance Fund and supplement to the following:

4302-3004 Repairs/Maintenance	\$231.80
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RE: Repairs to the camera in cell #2 and cell #8 of the Courthouse holding cells.

Staff Recommendation: No new local funds are required.

Commissioner of the Revenue

Please supplement by consent and appropriate the following:

1209-5803 Refunds	\$4,655.57
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RE: Tax refund issued by the Commissioner of the Revenue.

Staff Recommendation: No new local funds are required.

Refund for Exterminating Services

Please supplement by consent and appropriate the following:

4302-3012 Exterminating Services	\$837.40
----------------------------------	-----------------

RE: Reimbursement received from Dodson Exterminating Services for prepaid services. The County issued a Request for Bids for Exterminating Services and awarded the contract to the lowest bidder, effective April 1, 2020.

Staff Recommendation: No new local funds are required.

Office of Building & Housing

Please supplement by consent and appropriate the following:

3401-6001 Levy Building Permit Fees **\$191.47**

RE: Building permit levy fees collected.

Staff Recommendation: No new local funds are required.

County Administrator

Please supplement by consent and appropriate the following:

1201-2005 Health Insurance **\$617.00**

RE: Reimbursement from Anthem for employee's health insurance.

Staff Recommendation: No new local funds are required.

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books \$74.00

7301-5401 Office Supplies \$544.25

7301-5415 Summer Reading \$1,066.25

TOTAL: \$1,684.50

Staff Recommendation: No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1002 Overtime **\$1,792.78**

3102-5407 Repairs/Maintenance
Supply **\$30.00**

3102-5408 Vehicle Equip/Gasoline
Supplies **\$330.00**

RE: Reimbursement from the Appomattox County School Board for deputy to perform security (\$1,792.78); Reimbursement from Dodson Pest Control for services paid in advance that are no longer needed (\$30.00); Reimbursement for vehicle storage fees (\$330.00).

Staff Recommendation: No new local funds are required.

Clerk of the Circuit Court

Please supplement by consent and appropriate the following:

2106-3010 Data Processing **\$7,760.00**

RE: Reimbursement from State Technology Trust Funds for Virginia Records Management, Case Imaging System Maintenance, Technical Services, and online hosting services purchased through the Supreme Court of Virginia.

Staff Recommendation: No new local funds are required.

D.A.R.E.

Please supplement by consent and appropriate the following:

3106-5401 Office Supplies **\$2,500.00**

RE: Funds received from Walmart for Public Safety Evening and Shop with a Cop.

Staff Recommendation: No new local funds required.

Parks & Recreation

Please supplement by consent and appropriate the following:

7102-5803 Refunds **\$262.50**

RE: Community Center rental refunds.

Staff Recommendation: No new local funds are required. Reimbursement to Community Center for March 21st and April 5th.

Fire Program Funding

Please supplement by consent and appropriate the following:

3201-5609 Fire Program Funds - Appomattox **\$1,176.50**

3201-5610 Fire Program Funds - Pamplin **\$1,176.50**

TOTAL: \$2,353.00

RE: Fire Program funds received.

Staff Recommendation: No new local funds are required. The FY20 budget reflected a total amount of \$45,072 of funds to be distributed to the AVFD and the PVFD and a total of \$47,425 was received.

Circuit Court - Law Library

Please supplement by consent and appropriate the following:

2101-5804 Law Library **\$417.31**

RE: Purchase of law books by the Circuit Court Clerk for the Law Library.

Staff Recommendation: Transfer requested funds from the Law Library to the General Fund and supplement by consent \$417.31 to 2101-5804.

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002 VRS **\$11,954.67**

5301-2006 Group Life **\$916.92**

5301-2002 ICMA-RC **\$1,392.25**

TOTAL: \$14,263.84

RE: Reimbursement for March, 2020 payroll deductions.

Staff Recommendation: No new local funds are required.

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve the Consent Agenda.

Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

ADMINISTRATOR'S REPORT

May 14, 2020 Budget Work Session @ 6:00 p.m.; School Budget Revisions; Revised Revenues for Constitutional Officers; Revenue/Expenditure Budget; County Administration COVID-19 staffing plans to resume operation.

REPORTS AND INFORMATIONAL ITEMS

School – March, 2020 Financial Report

Mr. Carter stated that attached for your review is the March, 2020 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillian, Director of Finance.

SUPERVISOR CONCERNS

Mr. Hogan stated two former Board members have recently passed away. Suggested the Board send flowers or sympathy cards in the future to express condolences for the passing of these former Board members.

Mr. Hinkle expressed his concerns that he feels it is unconstitutional to tell small businesses that they cannot reopen for business per the Governor's order. Authorize staff to prepare a Resolution expressing this concern and support for the local businesses and to encourage consideration to open sooner.

UPCOMING MEETINGS

Thursday, May 14 @ 6:00 PM

Budget Work Session

Board of Supervisors Meeting Room

171 Price Lane, Appomattox, Virginia

Monday, May 18 @ 6:30 PM

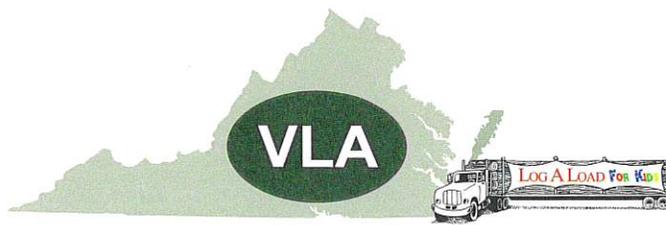
Regular Scheduled Meeting

Board of Supervisors Meeting Room

171 Price Lane, Appomattox, Virginia

ADJOURNMENT

Motion made by Mr. Abbitt (Remotely via telephone) to adjourn the meeting at 7:32 p.m.



VIRGINIA LOGGERS ASSOCIATION, INC.

May 4, 2020

"Voice for Virginia's Professional Loggers"

Ms. Susan M. Adams
Appomattox County Administrator
153-A Morton Lane
PO Box 863
Appomattox, VA 24522

RECEIVED

MAY 6 2020

Initial: _____

Dear Ms. Adams:

Virginia Loggers Association (VLA) received the unanimous support from the Virginia Farm Bureau and VACO and the unanimous approval from the 2020 General Assembly in both the House of Delegates and Senate, and Governor Northam's approval to give local jurisdictions the option to exempt all personal property and tools & machinery tax on forest harvesting and silvicultural equipment. This recent legislative authority now places equipment used for forest harvesting and silvicultural activities in the same statute which exempts agricultural equipment. See state statutes (58.1-3505 -58.1-3506) attached for your easy reference. VLA is happy to answer questions and help you execute forestry and silvicultural equipment exemptions into your local ordinance.

Like agricultural equipment, silvicultural (forest harvesting) equipment is designed for the sole purpose of harvesting trees. The equipment was listed under the commercial heavy construction equipment category but is completely unrelated to the construction industry. The Code of Virginia §3.2-6400 already defines agricultural products to include silviculture along with livestock, aquaculture, poultry, horticultural, floricultural, viticulture and other crops.

These businesses provide all forest raw materials to mills which create paper and wood products used in every household. Forest harvesting is like farming in every way whose equipment is exempted across the Commonwealth of Virginia.

The truth is that loggers, like farmers, are hard working families working in one of the world's most dangerous occupations. Logging businesses are owned and operated by families who often pass their business down to the next generation. Like farming, forest harvesting is subject to the weather which can shut down production. The tree crop is like any other except it takes longer to grow. Daily market volatility causes unpredictable production and threatens our sustainability.

Thanks in advance for updating your local ordinance and exempting all forest harvesting and silvicultural equipment from either personal property and tools and machinery tax. The new law becomes effective on July 1, 2020. Business owners in your community will soon be in contact with you about their accounts.

Sincerely,

Ron Jenkins

Ron Jenkins
Executive Director, Virginia Loggers Association

5251 Tavern Lane • Goochland, Virginia 23063 • Phone (804) 677-4290 • Email info@valoggers.org

1

VIRGINIA ACTS OF ASSEMBLY — CHAPTER

2 *An Act to amend and reenact §§ 58.1-3505 and 58.1-3506 of the Code of Virginia, relating to personal*
 3 *property tax; forest harvesting machinery and equipment.*

4

[H 1021]

5

Approved

6

Be it enacted by the General Assembly of Virginia:

7

1. That §§ 58.1-3505 and 58.1-3506 of the Code of Virginia are amended and reenacted as follows:

8

§ 58.1-3505. Classification of farm animals, certain grains, agricultural products, farm machinery, farm implements and equipment; governing body may exempt.

9

A. Farm animals, grains and other feeds used for the nurture of farm animals, agricultural products as defined in § 3.2-6400, farm machinery and farm implements are hereby defined as separate items of taxation and classified as follows:

10

1. Horses, mules and other kindred animals.

11

2. Cattle.

12

3. Sheep and goats.

13

4. Hogs.

14

5. Poultry.

15

6. Grains and other feeds used for the nurture of farm animals.

16

7. Grain; tobacco; wine produced by farm wineries as defined in § 4.1-100 and other agricultural products in the hands of a producer.

17

8. Farm machinery other than the farm machinery described in subdivision 10, and farm implements, which shall include (i) equipment and machinery used by farm wineries as defined in § 4.1-100 in the production of wine; (ii) equipment and machinery used by a nursery as defined in § 3.2-3800 for the production of horticultural products; and (iii) any farm tractor as defined in § 46.2-100, regardless of whether such farm tractor is used exclusively for agricultural purposes.

18

9. Equipment used by farmers or farm cooperatives qualifying under § 521 of the Internal Revenue Code to manufacture industrial ethanol, provided that the materials from which the ethanol is derived consist primarily of farm products.

19

10. Farm machinery designed solely for the planting, production or harvesting of a single product or commodity.

20

11. Privately owned trailers as defined in § 46.2-100 that are primarily used by farmers in their farming operations for the transportation of farm animals or other farm products as enumerated in subdivisions A 1 through A 7 of this section.

21

12. Motor vehicles that are used primarily for agricultural purposes, for which the owner is not required to obtain a registration certificate, license plate, and decal or pay a registration fee pursuant to § 46.2-665, 46.2-666, or 46.2-670.

22

13. Trucks or tractor trucks as defined in § 46.2-100, that are primarily used by farmers in their farming operations for the transportation of farm animals or other farm products as enumerated in subdivisions 1 through 7 or for the transport of farm-related machinery.

23

14. *Farm machinery and farm implements, other than the farm machinery and farm implements described in subdivisions 8 and 10, which shall include equipment and machinery used for forest harvesting and silvicultural activities.*

24

B. The governing body of any county, city or town may, by ordinance duly adopted, exempt in whole or in part from taxation, or provide a different rate of tax upon, all or any of the above classes of farm animals, grains and feeds used for the nurture of farm animals, farm vehicles, and farm machinery, implements or equipment set forth in subsection A.

25

C. Grain; tobacco; wine produced by farm wineries as defined in § 4.1-100; and other agricultural products, as defined in § 3.2-6400, shall be exempt from taxation under this chapter while in the hands of a producer.

26

§ 58.1-3506. Other classifications of tangible personal property for taxation.

27

A. The items of property set forth below are each declared to be a separate class of property and shall constitute a classification for local taxation separate from other classifications of tangible personal property provided in this chapter:

28

1. a. Boats or watercraft weighing five tons or more, not used solely for business purposes;

29

b. Boats or watercraft weighing less than five tons, not used solely for business purposes;

30

2. Aircraft having a maximum passenger seating capacity of no more than 50 that are owned and

31

57 operated by scheduled air carriers operating under certificates of public convenience and necessity issued
58 by the State Corporation Commission or the Civil Aeronautics Board;

59 3. Aircraft having a registered empty gross weight equal to or greater than 20,000 pounds that are
60 not owned or operated by scheduled air carriers recognized under federal law, but not including any
61 aircraft described in subdivision 4;

62 4. Aircraft that are (i) considered Warbirds, manufactured and intended for military use, excluding
63 those manufactured after 1954, and (ii) used only for (a) exhibit or display to the general public and
64 otherwise used for educational purposes (including such flights as are necessary for testing, maintaining,
65 or preparing such aircraft for safe operation), or (b) airshow and flight demonstrations (including such
66 flights necessary for testing, maintaining, or preparing such aircraft for safe operation), shall constitute a
67 new class of property. Such class of property shall not include any aircraft used for commercial
68 purposes, including transportation and other services for a fee;

69 5. All other aircraft not included in subdivisions A subdivision 2, A 3, or A 4 and flight simulators;

70 6. Antique motor vehicles as defined in § 46.2-100 which may be used for general transportation
71 purposes as provided in subsection C of § 46.2-730;

72 7. Tangible personal property used in a research and development business;

73 8. Heavy construction machinery not used for business purposes, including land movers, bulldozers,
74 front-end loaders, graders, packers, power shovels, cranes, pile drivers, forest harvesting and silvicultural
75 activity equipment *except as exempted under § 58.1-3505*, and ditch and other types of diggers;

76 9. Generating equipment purchased after December 31, 1974, for the purpose of changing the energy
77 source of a manufacturing plant from oil or natural gas to coal, wood, wood bark, wood residue, or any
78 other alternative energy source for use in manufacturing and any cogeneration equipment purchased to
79 achieve more efficient use of any energy source. Such generating equipment and cogeneration equipment
80 shall include, without limitation, such equipment purchased by firms engaged in the business of
81 generating electricity or steam, or both;

82 10. Vehicles without motive power, used or designed to be used as manufactured homes as defined
83 in § 36-85.3;

84 11. Computer hardware used by businesses primarily engaged in providing data processing services
85 to other nonrelated or nonaffiliated businesses;

86 12. Privately owned pleasure boats and watercraft, 18 feet and over, used for recreational purposes
87 only;

88 13. Privately owned vans with a seating capacity of not less than seven nor more than 15 persons,
89 including the driver, used exclusively pursuant to a ridesharing arrangement as defined in § 46.2-1400;

90 14. Motor vehicles specially equipped to provide transportation for physically handicapped
91 individuals;

92 15. Motor vehicles (i) owned by members of a volunteer emergency medical services agency or a
93 member of a volunteer fire department or (ii) leased by volunteer emergency medical services personnel
94 or a member of a volunteer fire department if the volunteer is obligated by the terms of the lease to pay
95 tangible personal property tax on the motor vehicle. One motor vehicle that is owned by each volunteer
96 member who meets the definition of "emergency medical services personnel" in § 32.1-111.1 or
97 volunteer fire department member, or leased by each volunteer member who meets the definition of
98 "emergency medical services personnel" in § 32.1-111.1 or volunteer fire department member if the
99 volunteer is obligated by the terms of the lease to pay tangible personal property tax on the motor
100 vehicle, may be specially classified under this section, provided the volunteer regularly responds to
101 emergency calls. The volunteer shall furnish the commissioner of revenue, or other assessing officer,
102 with a certification by the chief of the volunteer emergency medical services agency or volunteer fire
103 department, that the volunteer is an individual who meets the definition of "emergency medical services
104 personnel" in § 32.1-111.1 or a member of the volunteer fire department who regularly responds to calls
105 or regularly performs other duties for the emergency medical services agency or fire department, and the
106 motor vehicle owned or leased by the volunteer is identified. The certification shall be submitted by
107 January 31 of each year to the commissioner of revenue or other assessing officer; however, the
108 commissioner of revenue or other assessing officer shall be authorized, in his discretion, and for good
109 cause shown and without fault on the part of the volunteer, to accept a certification after the January 31
110 deadline. In any county that prorates the assessment of tangible personal property pursuant to
111 § 58.1-3516, a replacement vehicle may be certified and classified pursuant to this subsection when the
112 vehicle certified as of the immediately prior January date is transferred during the tax year;

113 16. Motor vehicles (i) owned by auxiliary members of a volunteer emergency medical services
114 agency or volunteer fire department or (ii) leased by auxiliary members of a volunteer emergency
115 medical services agency or volunteer fire department if the auxiliary member is obligated by the terms
116 of the lease to pay tangible personal property tax on the motor vehicle. One motor vehicle that is
117 regularly used by each auxiliary volunteer fire department or emergency medical services agency

118 member may be specially classified under this section. The auxiliary member shall furnish the
 119 commissioner of revenue, or other assessing officer, with a certification by the chief of the volunteer
 120 emergency medical services agency or volunteer fire department, that the volunteer is an auxiliary
 121 member of the volunteer emergency medical services agency or fire department who regularly performs
 122 duties for the emergency medical services agency or fire department, and the motor vehicle is identified
 123 as regularly used for such purpose; however, if a volunteer meets the definition of "emergency medical
 124 services personnel" in § 32.1-111.1 or volunteer fire department member and an auxiliary member are
 125 members of the same household, that household shall be allowed no more than two special
 126 classifications under this subdivision or subdivision 15. The certification shall be submitted by January
 127 31 of each year to the commissioner of revenue or other assessing officer; however, the commissioner of
 128 revenue or other assessing officer shall be authorized, in his discretion, and for good cause shown and
 129 without fault on the part of the auxiliary member, to accept a certification after the January 31 deadline;

130 17. Motor vehicles owned by a nonprofit organization and used to deliver meals to homebound
 131 persons or provide transportation to senior or handicapped citizens in the community to carry out the
 132 purposes of the nonprofit organization;

133 18. Privately owned camping trailers as defined in § 46.2-100, and privately owned travel trailers as
 134 defined in § 46.2-1500, which are used for recreational purposes only, and privately owned trailers as
 135 defined in § 46.2-100, which are designed and used for the transportation of horses except those trailers
 136 described in subdivision A 11 of § 58.1-3505;

137 19. One motor vehicle owned and regularly used by a veteran who has either lost, or lost the use of,
 138 one or both legs, or an arm or a hand, or who is blind or who is permanently and totally disabled as
 139 certified by the Department of Veterans Services. In order to qualify, the veteran shall provide a written
 140 statement to the commissioner of revenue or other assessing officer from the Department of Veterans
 141 Services that the veteran has been so designated or classified by the Department of Veterans Services as
 142 to meet the requirements of this section, and that his disability is service-connected. For purposes of this
 143 section, a person is blind if he meets the provisions of § 46.2-100;

144 20. Motor vehicles (i) owned by persons who have been appointed to serve as auxiliary police
 145 officers pursuant to Article 3 (§ 15.2-1731 et seq.) of Chapter 17 of Title 15.2 or (ii) leased by persons
 146 who have been so appointed to serve as auxiliary police officers if the person is obligated by the terms
 147 of the lease to pay tangible personal property tax on the motor vehicle. One motor vehicle that is
 148 regularly used by each auxiliary police officer to respond to auxiliary police duties may be specially
 149 classified under this section. In order to qualify for such classification, any auxiliary police officer who
 150 applies for such classification shall identify the vehicle for which this classification is sought, and shall
 151 furnish the commissioner of revenue or other assessing officer with a certification from the governing
 152 body that has appointed such auxiliary police officer or from the official who has appointed such
 153 auxiliary officers. That certification shall state that the applicant is an auxiliary police officer who
 154 regularly uses a motor vehicle to respond to auxiliary police duties, and it shall state that the vehicle for
 155 which the classification is sought is the vehicle that is regularly used for that purpose. The certification
 156 shall be submitted by January 31 of each year to the commissioner of revenue or other assessing officer;
 157 however, the commissioner of revenue or other assessing officer shall be authorized, in his discretion,
 158 and for good cause shown and without fault on the part of the member, to accept a certification after the
 159 January 31 deadline;

160 21. Until the first to occur of June 30, 2019, or the date that a special improvements tax is no longer
 161 levied under § 15.2-4607 on property within a Multicounty Transportation Improvement District created
 162 pursuant to Chapter 46 (§ 15.2-4600 et seq.) of Title 15.2, tangible personal property that is used in
 163 manufacturing, testing, or operating satellites within a Multicounty Transportation Improvement District,
 164 provided that such business personal property is put into service within the District on or after July 1,
 165 1999;

166 22. Motor vehicles which use clean special fuels as defined in § 46.2-749.3, which shall not include
 167 any vehicle described in subdivision 38 or 40;

168 23. Wild or exotic animals kept for public exhibition in an indoor or outdoor facility that is properly
 169 licensed by the federal government, the Commonwealth, or both, and that is properly zoned for such
 170 use. "Wild animals" means any animals that are found in the wild, or in a wild state, within the
 171 boundaries of the United States, its territories or possessions. "Exotic animals" means any animals that
 172 are found in the wild, or in a wild state, and are native to a foreign country;

173 24. Furniture, office, and maintenance equipment, exclusive of motor vehicles, that are owned and
 174 used by an organization whose real property is assessed in accordance with § 58.1-3284.1 and that is
 175 used by that organization for the purpose of maintaining or using the open or common space within a
 176 residential development;

177 25. Motor vehicles, trailers, and semitrailers with a gross vehicle weight of 10,000 pounds or more
 178 used to transport property for hire by a motor carrier engaged in interstate commerce;

- 179 26. All tangible personal property employed in a trade or business other than that described in
 180 subdivisions A 1 through A 20, except for subdivision A 18, of § 58.1-3503;
- 181 27. Programmable computer equipment and peripherals employed in a trade or business;
- 182 28. Privately owned pleasure boats and watercraft, motorized and under 18 feet, used for recreational
 183 purposes only;
- 184 29. Privately owned pleasure boats and watercraft, nonmotorized and under 18 feet, used for
 185 recreational purposes only;
- 186 30. Privately owned motor homes as defined in § 46.2-100 that are used for recreational purposes
 187 only;
- 188 31. Tangible personal property used in the provision of Internet services. For purposes of this
 189 subdivision, "Internet service" means a service, including an Internet Web-hosting service, that enables
 190 users to access content, information, electronic mail, and the Internet as part of a package of services
 191 sold to customers;
- 192 32. Motor vehicles (i) owned by persons who serve as auxiliary, reserve, volunteer, or special deputy
 193 sheriffs or (ii) leased by persons who serve as auxiliary, reserve, volunteer, or special deputy sheriffs if
 194 the person is obligated by the terms of the lease to pay tangible personal property tax on the motor
 195 vehicle. For purposes of this subdivision, the term "auxiliary deputy sheriff" means auxiliary, reserve,
 196 volunteer, or special deputy sheriff. One motor vehicle that is regularly used by each auxiliary deputy
 197 sheriff to respond to auxiliary deputy sheriff duties may be specially classified under this section. In
 198 order to qualify for such classification, any auxiliary deputy sheriff who applies for such classification
 199 shall identify the vehicle for which this classification is sought, and shall furnish the commissioner of
 200 revenue or other assessing officer with a certification from the governing body that has appointed such
 201 auxiliary deputy sheriff or from the official who has appointed such auxiliary deputy sheriff. That
 202 certification shall state that the applicant is an auxiliary deputy sheriff who regularly uses a motor
 203 vehicle to respond to such auxiliary duties, and it shall state that the vehicle for which the classification
 204 is sought is the vehicle that is regularly used for that purpose. The certification shall be submitted by
 205 January 31 of each year to the commissioner of revenue or other assessing officer; however, the
 206 commissioner of revenue or other assessing officer shall be authorized, in his discretion, and for good
 207 cause shown and without fault on the part of the member, to accept a certification after the January 31
 208 deadline;
- 209 33. Forest harvesting and silvicultural activity equipment, *except as exempted under § 58.1-3505*;
- 210 34. Equipment used primarily for research, development, production, or provision of biotechnology
 211 for the purpose of developing or providing products or processes for specific commercial or public
 212 purposes, including medical, pharmaceutical, nutritional, and other health-related purposes; agricultural
 213 purposes; or environmental purposes but not for human cloning purposes as defined in § 32.1-162.21 or
 214 for products or purposes related to human embryo stem cells. For purposes of this section,
 215 biotechnology equipment means equipment directly used in activities associated with the science of
 216 living things;
- 217 35. Boats or watercraft weighing less than five tons, used for business purposes only;
- 218 36. Boats or watercraft weighing five tons or more, used for business purposes only;
- 219 37. Tangible personal property which is owned and operated by a service provider who is not a
 220 CMRS provider and is not licensed by the FCC used to provide, for a fee, wireless broadband Internet
 221 service. For purposes of this subdivision, "wireless broadband Internet service" means a service that
 222 enables customers to access, through a wireless connection at an upload or download bit rate of more
 223 than one megabyte per second, Internet service, as defined in § 58.1-602, as part of a package of
 224 services sold to customers;
- 225 38. Low-speed vehicles as defined in § 46.2-100;
- 226 39. Motor vehicles with a seating capacity of not less than 30 persons, including the driver;
- 227 40. Motor vehicles powered solely by electricity;
- 228 41. Tangible personal property designed and used primarily for the purpose of manufacturing a
 229 product from renewable energy as defined in § 56-576;
- 230 42. Motor vehicles leased by a county, city, town, or constitutional officer if the locality or
 231 constitutional officer is obligated by the terms of the lease to pay tangible personal property tax on the
 232 motor vehicle;
- 233 43. Computer equipment and peripherals used in a data center. For purposes of this subdivision,
 234 "data center" means a facility whose primary services are the storage, management, and processing of
 235 digital data and is used to house (i) computer and network systems, including associated components
 236 such as servers, network equipment and appliances, telecommunications, and data storage systems; (ii)
 237 systems for monitoring and managing infrastructure performance; (iii) equipment used for the
 238 transformation, transmission, distribution, or management of at least one megawatt of capacity of
 239 electrical power and cooling, including substations, uninterruptible power supply systems, all electrical

240 plant equipment, and associated air handlers; (iv) Internet-related equipment and services; (v) data
 241 communications connections; (vi) environmental controls; (vii) fire protection systems; and (viii) security
 242 systems and services;

243 44. Motor vehicles (i) owned by persons who serve as uniformed members of the Virginia Defense
 244 Force pursuant to Article 4.2 (§ 44-54.4 et seq.) of Chapter 1 of Title 44 or (ii) leased by persons who
 245 serve as uniformed members of the Virginia Defense Force pursuant to Article 4.2 (§ 44-54.4 et seq.) of
 246 Chapter 1 of Title 44 if the person is obligated by the terms of the lease to pay tangible personal
 247 property tax on the motor vehicle. One motor vehicle that is regularly used by a uniformed member of
 248 the Virginia Defense Force to respond to his official duties may be specially classified under this
 249 section. In order to qualify for such classification, any person who applies for such classification shall
 250 identify the vehicle for which the classification is sought and shall furnish to the commissioner of the
 251 revenue or other assessing officer a certification from the Adjutant General of the Department of
 252 Military Affairs under § 44-11. That certification shall state that (a) the applicant is a uniformed member
 253 of the Virginia Defense Force who regularly uses a motor vehicle to respond to his official duties, and
 254 (b) the vehicle for which the classification is sought is the vehicle that is regularly used for that purpose.
 255 The certification shall be submitted by January 31 of each year to the commissioner of the revenue or
 256 other assessing officer; however, the commissioner of revenue or other assessing officer shall be
 257 authorized, in his discretion, and for good cause shown and without fault on the part of the member, to
 258 accept a certification after the January 31 deadline;

259 45. If a locality has adopted an ordinance pursuant to subsection D of § 58.1-3703, tangible personal
 260 property of a business that qualifies under such ordinance for the first two tax years in which the
 261 business is subject to tax upon its personal property pursuant to this chapter. If a locality has not
 262 adopted such ordinance, this classification shall apply to the tangible personal property for such first two
 263 tax years of a business that otherwise meets the requirements of subsection D of § 58.1-3703;

264 46. Miscellaneous and incidental tangible personal property employed in a trade or business that is
 265 not classified as machinery and tools pursuant to Article 2 (§ 58.1-3507 et seq.), merchants' capital
 266 pursuant to Article 3 (§ 58.1-3509 et seq.), or short-term rental property pursuant to Article 3.1
 267 (§ 58.1-3510.4 et seq.), and has an original cost of less than \$500. A county, city, or town shall allow a
 268 taxpayer to provide an aggregate estimate of the total cost of all such property owned by the taxpayer
 269 that qualifies under this subdivision, in lieu of a specific, itemized list; and

270 47. Commercial fishing vessels and property permanently attached to such vessels.

271 B. The governing body of any county, city or town may levy a tax on the property enumerated in
 272 subsection A at different rates from the tax levied on other tangible personal property. The rates of tax
 273 and the rates of assessment shall (i) for purposes of subdivisions A 1, 2, 3, 4, 5, 6, 8, 11 through 20, 22
 274 through 24, and 26 through 47, not exceed that applicable to the general class of tangible personal
 275 property, (ii) for purposes of subdivisions A 7, 9, 21, and 25, not exceed that applicable to machinery
 276 and tools, and (iii) for purposes of subdivision A 10, equal that applicable to real property. If an item of
 277 personal property is included in multiple classifications under subsection A, then the rate of tax shall be
 278 the lowest rate assigned to such classifications.

279 C. Notwithstanding any other provision of this section, for any qualifying vehicle, as such term is
 280 defined in § 58.1-3523, (i) included in any separate class of property in subsection A and (ii) assessed
 281 for tangible personal property taxes by a county, city, or town receiving a payment from the
 282 Commonwealth under Chapter 35.1 (§ 58.1-3523 et seq.) for providing tangible personal property tax
 283 relief, the county, city, or town may levy the tangible personal property tax on such qualifying vehicle
 284 at a rate not to exceed the rates of tax and rates of assessment required under such chapter.

AN ORDINANCE INCREASING FROM \$10 TO \$20 THE AMOUNT ASSESSED AGAINST A CONVICTED DEFENDANT AS PART OF THE COSTS IN A CRIMINAL OR TRAFFIC CASE IN DISTRICT OR CIRCUIT COURT TO FUND COURTHOUSE AND COURTROOM SECURITY.

WHEREAS §§ 15.2-1427 and 15.2-1433 of the Code of Virginia (1950), as may be amended from time to time, enable a local governing body to adopt, amend, and codify ordinances or portions thereof;

WHEREAS Appomattox County currently assesses a courthouse security fee of \$10, pursuant to subsection D of Virginia Code § 53.1-120;

WHEREAS subsection D of Virginia Code § 53.1-120 was amended by Senate Bill 149, which was adopted by the Senate and House of Delegates, and signed by the Governor on March 4, 2020;

WHEREAS Senate Bill 149 increases the maximum amount that a locality may charge for a courthouse security fee from \$10 to \$20, and goes into effect on July 1, 2020;

WHEREAS such an increase is necessary and expedient for the courthouse security needs of the County of Appomattox;

WHEREAS, the full text of this amendment was available for public inspection in the Appomattox County Administration Office at 153-A Morton Lane, Appomattox, VA 24522; and

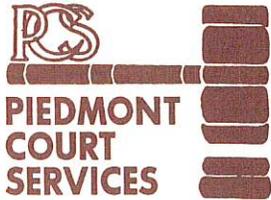
WHEREAS, on _____, a public hearing was held on this matter, and all of those wishing to speak on this topic were heard;

NOW THEREFORE, BE IT ORDAINED by the Board of Supervisors of Appomattox County as follows:

A. The courthouse security fee in Appomattox County shall be increased to \$20, in both the district and circuit courts. The assessment shall be collected by the clerk of the court in which the case is heard, remitted to the County Treasurer, and held by the Treasurer to be appropriated by the Board of Supervisors to the Sheriff's Office. The assessment shall be used solely for the funding of courthouse security personnel, and, if requested by the Sheriff, equipment and other personal property used in connection with courthouse security.

B. "Courthouse security fee" means the amount assessed by the Board of Supervisors under the authority of subsection D of Virginia Code § 53.1-120 against a convicted defendant as part of the costs in a criminal or traffic case in district or circuit court to fund courthouse and courtroom security.

C. The provisions of this Ordinance shall go into effect on July 1, 2020.



RENEE TRENT MAXEY
Director

Office of Criminal Justice Services
1012-G West Third Street Farmville, Virginia 23901

May 6, 2020

(434) 392-8161
Fax (434) 392-7503

County Administrators:

Taylor Harvie III
Susan M. Adams
Rebecca Carter
Daniel N. Witt
Donald Unmussig
W. Wade Bartlett

Tracy M. Gee
Ronald Roark
Bret Schardein



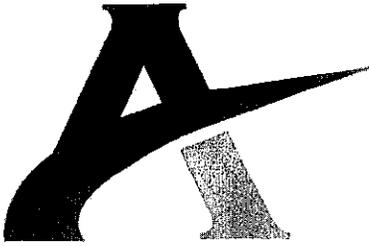
VACANCY – DIRECTOR of Piedmont Court Services

As Piedmont Court Services serves the nine (9) counties of Amelia, Appomattox, Buckingham, Charlotte, Cumberland, Lunenburg, Nottoway, Powhatan and Prince Edward, I want to let you know that I will be retiring July 31, 2020. I will have served as Director of Piedmont Court Services for 30 yrs. 7 mos. on July 31, 2020. Because Prince Edward County has served as the administrative/fiscal agent for our agency since July of 1996, I notified Co. Administrator Wade Bartlett, on April 27th, of my upcoming retirement. As of May 5, 2020, there has been no public advertisement of this upcoming vacancy.

I have sincerely appreciated the opportunity for Piedmont Court Services to provide local probation supervision services to the circuit, general district and juvenile and domestic relations courts in all nine counties. Our probation services are provided to all nine (9) counties as a result of each county Board of Supervisors having passed a resolution years ago to receive our probation services. In March of this year, I applied to the Dept. of Criminal Justice Services (DCJS) for funding for an *additional* component, pretrial services, and recently have received notice from DCJS that they have evaluated our application and the Criminal Justice Services Board of DCJS will review their evaluations on May 21, 2020. Our application is to initiate pretrial services in Prince Edward County with a view to seeking expansion to other counties in the future.

Again, I appreciate the opportunity to have worked with you and for our agency to serve your county.

Renee Trent Maxey
Director, Piedmont Court Services
1012-G West Third Street
Farmville, Virginia 23901
434-392-8161 (o)



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

May 6, 2020

SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL
Chairman
Falling River District

GREGORY A. SMITH
Vice Chairman
Courthouse District

ALFRED L. JONES III
Piney Mountain District

JASON L. WELLS
Wreck Island District

WYATT K. TORRENCE
Appomattox River District

To: Appomattox County Board of Supervisors

From: Annette A. Bennett, Ed. D., Superintendent
Bruce R. McMillan, Director of Finance and Human Resources
Appomattox County Public Schools

Re: April, 2020, Month-end Financial Report

Attached please find summary April month-end financial reports for the school division on an Accrual-basis.

Please let us know if you have any questions.

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

ELIZABETH R. HAUGHT
Director of Student Services

AMY D. HUSKIN, Ed. D.
Director of Curriculum,
Instruction and CTE

CHERYL J. SERVIS, Ed. D.
Supervisor of Instruction
and Federal Programs

PHILLIP G. AMOS JR.
Supervisor of Technology
and Safety

CARRINGTON W. PRITCHARD
Clerk of the Board

Respectfully Submitted,


Annette A. Bennett, Ed. D.
Division Superintendent


Bruce R. McMillan
Director of Finance and Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-FUNC----- EXPENDITURES SUMMARY REPORT
 for Fiscal Year 2020 (FY 2019-2020)
 Posted Only Figures
 Executed By: jayne

Page: 1
 Date: 05/01/20
 Time: 14:42:41

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures APRIL	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND								
61000	INSTRUCTION	\$ 16,247,161.00	\$ 56,226.37	\$ 1,299,850.92		\$ 11,968,384.06	\$ 4,222,550.57	74.01
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 1,090,799.00	\$ 923.74	\$ 75,674.81		\$ 780,710.68	\$ 309,164.58	71.66
63000	PUPIL TRANSPORTATION SERVICES	\$ 1,664,903.00	\$ 0.00	\$ 86,633.32		\$ 1,070,127.32	\$ 594,775.68	64.28
64000	OPERATION & MAINTENANCE SERVICES	\$ 2,411,239.00	\$ 0.00	\$ 134,056.55		\$ 1,444,685.76	\$ 966,553.24	59.91
68000	TECHNOLOGY	\$ 1,550,082.00	\$ 106,380.83	\$ 184,891.14		\$ 648,777.57	\$ 794,923.60	48.72
1	GENERAL FUND	\$ 22,964,184.00	\$ 163,530.94	\$ 1,781,106.74		\$ 15,912,686.39	\$ 6,887,967.67	70.01
FD 2 SCHOOL FOOD								
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 884,375.00	\$ 0.00	\$ 52,995.87		\$ 707,199.75	\$ 177,175.25	79.97
68000	TECHNOLOGY	\$ 15,625.00	\$ 0.00	\$ 0.00		\$ 11,423.19	\$ 4,201.81	73.11
2	SCHOOL FOOD	\$ 900,000.00	\$ 0.00	\$ 52,995.87		\$ 718,622.94	\$ 181,377.06	79.85
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND								
64000	OPERATION & MAINTENANCE SERVICES	\$ 268,649.58	\$ 0.00	\$ 0.00		\$ 0.00	\$ 268,649.58	0.00
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 268,649.58	\$ 0.00	\$ 0.00		\$ 0.00	\$ 268,649.58	0.00
FD 6 SCHOOL TEXTBOOK FUND								
61000	INSTRUCTION	\$ 267,786.76	\$ 0.00	\$ 0.00		\$ 0.00	\$ 267,786.76	0.00
6	SCHOOL TEXTBOOK FUND	\$ 267,786.76	\$ 0.00	\$ 0.00		\$ 0.00	\$ 267,786.76	0.00
GRAND TOTAL		\$ 24,400,520.34	\$ 163,530.94	\$ 1,834,102.61		\$ 16,631,308.33	\$ 7,605,781.07	68.83

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-PJT-REV REVENUES SUMMARY REPORT
 for Fiscal Year 2020 (FY 2019-2020)
 Posted Only Figures
 Executed By: jayne

Page: 1
 Date: 05/01/20
 Time: 14:32:36

Code	Description	Estimated Revenue	Est. Revenue For	Revenue For	Revenue For	Revenue YTD	Unrealized Balance	Percent Real
			APRIL	APRIL	APRIL			
FD 1 GENERAL FUND								
PJT 000 NON CATEGORICAL								
1502010	RENTS	\$ 5,057.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,354.98	\$ 2,702.02	46.57
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 43,577.00	\$ 0.00	\$ 0.00	\$ 1,400.00	\$ 36,602.45	\$ 6,974.55	83.99
1612020	SPECIAL FEES FROM PUPILS	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 652.94	\$ 552.94	652.94
1612050	TRANSPORTATION OF PUPILS	\$ 17,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,000.00	0.00
1803030	REBATES AND REFUNDS	\$ 25,000.00	\$ 0.00	\$ 2,814.57	\$ 21,936.64	\$ 3,063.36	\$ 3,063.36	87.75
1899030	DONATIONS, PRIVATE CONTRIBUTIONS	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
1899050	SALE OF SUPPLIES	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 101.40	\$ 2,898.60	3.36
1899100	INSURANCE ADJUSTMENTS	\$ 5,000.00	\$ 0.00	\$ 3,312.93	\$ 3,312.93	\$ 3,312.93	\$ 1,687.07	66.26
1899120	OTHER FUNDS	\$ 6,500.00	\$ 0.00	\$ 0.00	\$ 2,160.00	\$ 4,340.00	\$ 4,340.00	33.23
1901020	OTHER PAYMENTS FROM ANOTHER COUNT	\$ 30,000.00	\$ 0.00	\$ 3,557.44	\$ 20,216.36	\$ 9,783.64	\$ 9,783.64	67.39
2402020	BASIC SCHOOL AID	\$ 7,237,469.00	\$ 0.00	\$ 603,122.41	\$ 6,031,224.18	\$ 1,206,244.82	\$ 1,206,244.82	83.33
2402040	SUMMER REMEDIAL	\$ 107,776.00	\$ 0.00	\$ 4,744.76	\$ 68,630.49	\$ 39,145.51	\$ 39,145.51	63.68
2402050	REGULAR FOSTER CHILD	\$ 21,053.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,053.50	\$ 21,053.50	0.00
2402080	REMEDIAL EDUCATION	\$ 258,426.00	\$ 0.00	\$ 21,535.50	\$ 215,355.00	\$ 43,071.00	\$ 43,071.00	83.33
2402110	COMPENSATION SUPPLEMENT	\$ 446,872.00	\$ 0.00	\$ 37,239.33	\$ 372,393.34	\$ 74,478.66	\$ 74,478.66	83.33
2402120	SPECIAL EDUCATION SOQ	\$ 821,584.00	\$ 0.00	\$ 68,465.33	\$ 684,653.34	\$ 136,930.66	\$ 136,930.66	83.33
2402140	TEXTBOOK PAYMENTS	\$ 150,410.00	\$ 0.00	\$ 12,534.17	\$ 125,341.66	\$ 25,068.34	\$ 25,068.34	83.33
2402150	SCHOOL LUNCH INCENTIVE	\$ 10,383.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,383.00	\$ 10,383.00	0.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 328,634.00	\$ 0.00	\$ 27,386.17	\$ 273,861.66	\$ 54,772.34	\$ 54,772.34	83.33
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 439,174.00	\$ 0.00	\$ 36,597.83	\$ 365,978.34	\$ 73,195.66	\$ 73,195.66	83.33
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 970,963.00	\$ 0.00	\$ 80,913.59	\$ 809,135.82	\$ 161,827.18	\$ 161,827.18	83.33
2402410	GROUP LIFE	\$ 29,876.00	\$ 0.00	\$ 2,489.67	\$ 24,896.66	\$ 4,979.34	\$ 4,979.34	83.33
2402460	HOMEBOUND	\$ 13,498.00	\$ 0.00	\$ 4,607.82	\$ 11,519.55	\$ 1,978.45	\$ 1,978.45	85.34
2402590	SPECIAL FOSTER CARE	\$ 21,053.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,053.50	\$ 21,053.50	0.00
2402750	PRIMARY CLASS SIZE PAYMENTS	\$ 351,227.00	\$ 0.00	\$ 66,933.64	\$ 234,267.74	\$ 116,959.26	\$ 116,959.26	66.70
2402860	SUPPL LOTTERY PER PUPIL ALLOCATIO	\$ 548,878.00	\$ 0.00	\$ 102,651.12	\$ 359,278.92	\$ 189,599.08	\$ 189,599.08	65.46
2403080	SALES TAX - 1 %	\$ 2,382,306.50	\$ 0.00	\$ 179,954.40	\$ 2,083,666.98	\$ 298,639.52	\$ 298,639.52	87.46
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 10,435.00	\$ 0.00	\$ 869.59	\$ 8,695.82	\$ 1,739.18	\$ 1,739.18	83.33
2403120	SALES TAX - 1/8 %	\$ 340,329.50	\$ 0.00	\$ 18,699.46	\$ 220,932.34	\$ 119,397.16	\$ 119,397.16	64.92
2403340	CTE EQUIPMENT HIGH DEMAND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,520.74	\$ 4,520.74	\$ 4,520.74	100.00
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 22,534.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,534.00	\$ 22,534.00	0.00
5105000	APPROPRIATIONS--OPERATIONS	\$ 1,211,641.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,211,641.00	\$ 1,211,641.00	0.00
5105105	BASIC AID - SOQ	\$ 3,028,445.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,028,445.00	\$ 3,028,445.00	0.00
5105110	ENGLISH AS A SECOND LANGUAGE - SO	\$ 4,366.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,366.00	\$ 4,366.00	0.00
5105115	GROUP LIFE - SOQ	\$ 12,501.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,501.00	\$ 12,501.00	0.00
5105120	PREVENTION, INTERVENTION & REMEDIA	\$ 108,136.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 108,136.00	\$ 108,136.00	0.00
5105125	RETIREMENT - VRS - SOQ	\$ 406,289.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 406,289.00	\$ 406,289.00	0.00
5105130	SOCIAL SECURITY - SOQ	\$ 183,768.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 183,768.00	\$ 183,768.00	0.00
5105135	SPECIAL EDUCATION - SOQ	\$ 343,783.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 343,783.00	\$ 343,783.00	0.00
5105140	TEXTBOOKS - SOQ	\$ 62,937.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 62,937.00	\$ 62,937.00	0.00
5105145	VOCATIONAL EDUCATION - SOQ	\$ 137,513.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 137,513.00	\$ 137,513.00	0.00
5105150	GIFTED AND TALENTED - SOQ	\$ 31,253.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,253.00	\$ 31,253.00	0.00
5105315	TECHNOLOGY VPSA (20% MATCH)	\$ 30,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,800.00	\$ 30,800.00	0.00
5105510	K-3 PRIMARY CLASS SIZE REDUCTION	\$ 146,967.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 146,967.00	\$ 146,967.00	0.00
5105515	EARLY READING INTERVENTION	\$ 14,791.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,791.00	\$ 14,791.00	0.00
5105520	SOL ALGEBRA READINESS	\$ 11,969.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,969.00	\$ 11,969.00	0.00
5105535	VIRGINIA PRESCHOOL INITIATIVE	\$ 108,238.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 108,238.00	\$ 108,238.00	0.00
5105540	AT RISK	\$ 122,818.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 122,818.00	\$ 122,818.00	0.00
000	NON CATEGORICAL	\$ 20,614,431.00	\$ 0.00	\$ 1,279,829.73	\$ 11,981,690.28	\$ 8,632,740.72	\$ 8,632,740.72	58.12
PJT 115								
1803030	CVCC REBATE	\$ 14,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,000.00	\$ 14,000.00	0.00
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS								
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 100.00	\$ 0.00	\$ 627.00	\$ 6,195.00	\$ 6,095.00	\$ 6,095.00	6195.00
PJT 150 SPOT & DOT (ALIP) (UW)								
1899120	SPOT & DOT - (ALIP) (UW)	\$ 13,000.00	\$ 0.00	\$ 0.00	\$ 9,687.20	\$ 3,312.80	\$ 3,312.80	74.52
PJT 170 E-RATE								
1900110	ERATE	\$ 35,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 35,000.00	\$ 35,000.00	0.00

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Code	Description	Estimated Revenue	Est. Revenue For	Revenue For APRIL	Revenue For APRIL	Revenue YTD	Unrealized Balance	Percent Real
PJT 305								
4104050	VPSA TECHNOLOGY GRANTS	\$ 154,000.00	\$	0.00	\$ 0.00	\$ 0.00	154,000.00	0.00
PJT 315 EARLY READING INTERVENTION - PALS								
2402280	EARLY READING INTERVENTION	\$ 35,346.00	\$	0.00	\$ 8,029.73	\$ 28,104.07	7,243.93	79.51
PJT 340 GIFTED AND TALENTED								
2402070	GIFTED AND TALENTED	\$ 74,689.00	\$	0.00	\$ 6,224.09	\$ 62,240.82	12,448.18	83.33
PJT 345 ALGEBRA READINESS								
2404050	SOL ALGEBRA READINESS	\$ 28,604.00	\$	0.00	\$ 5,917.12	\$ 20,709.92	7,894.08	72.40
PJT 356 PROJECT GRADUATION								
2404450	PROJECT GRADUATION	\$ 3,809.00	\$	0.00	\$ 692.55	\$ 2,423.90	1,385.10	63.64
PJT 365 MENTOR TEACHER								
2402910	MENTOR TEACHER PROGRAM	\$ 1,857.00	\$	0.00	\$ 337.00	\$ 1,011.00	846.00	54.44
PJT 367 CAREER SWITCHING MENTORING GRANT								
2404670	CAREER SWITCHER MENTORING GRANT	\$ 0.00	\$	0.00	\$ 0.00	\$ 1,000.00	1,000.00-	100.00
PJT 370 VOCATIONAL EQUIPMENT								
2402520	VOCATIONAL EQUIPMENT	\$ 0.00	\$	0.00	\$ 0.00	\$ 5,853.60	5,853.60-	100.00
PJT 373 VASS REGION VIII								
1899120	VASS REGION VIII	\$ 5,000.00	\$	0.00	\$ 0.00	\$ 5,000.00	0.00	100.00
PJT 380 VOCATIONAL OCCUPATIONAL/TECHNOLOGY ED								
2402530	VOCATIONAL OCCUPATIONAL/TECH EDUC	\$ 14,623.00	\$	0.00	\$ 0.00	\$ 0.00	14,623.00	0.00
PJT 385 ISAEP - IND STUDENT ALT ED PLACEMENT								
2402030	ISAEP FUNDING	\$ 8,355.00	\$	0.00	\$ 1,524.88	\$ 5,337.08	3,017.92	63.88
PJT 386 SP ED CATEGORICAL TUITION								
2402480	SP ED CATEGORICAL TUITION	\$ 193,150.00	\$	0.00	\$ 8,804.41	\$ 44,022.03	149,127.97	22.79
PJT 390 4 YEAR OLD GRANT (AT RISK) VA PRESCHOOL								
2402810	FOUR YEAR OLD INITIATIVE	\$ 258,670.00	\$	0.00	\$ 40,024.41	\$ 140,085.45	118,584.55	54.16
PJT 392 AT RISK (STATE INCENTIVE FUNDS)								
2402650	AT-RISK	\$ 293,514.00	\$	0.00	\$ 0.00	\$ 298,775.50	5,261.50-	101.79
PJT 412 TITLE IV								
84.4240	TITLE IV-STUDENT SUPPORT & ACADEM	\$ 40,312.69	\$	0.00	\$ 0.00	\$ 0.00	40,312.69	0.00
PJT 430 TITLE VI-B - SP ED FLOW THROUGH								
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 472,998.47	\$	0.00	\$ 44,752.57	\$ 302,396.49	170,601.98	63.93
PJT 440 PRESCHOOL GRANT SECTION 619								
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 17,705.00	\$	0.00	\$ 0.00	\$ 15,854.30	1,850.70	89.55
PJT 460 TITLE V - RURAL AND LOW INCOME GRANT								
84.3580	TITLE V - RURAL & LOW-INCOME SCHO	\$ 0.00	\$	0.00	\$ 0.00	\$ 53.80	53.80-	100.00
PJT 510 TITLE II TCH/PRN TRAINING & RECRUITMENT								
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 84,017.84	\$	0.00	\$ 0.00	\$ 56,560.11	27,457.73	67.32
PJT 510 TITLE I - GENERAL MAX BSIC AUTHORITY								
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 550,000.00	\$	0.00	\$ 98,251.61	\$ 362,220.22	187,779.78	65.86
PJT 730								
1901020	TITLE III (LEP)	\$ 1,000.00	\$	0.00	\$ 0.00	\$ 0.00	1,000.00	0.00
PJT 800 VOC ED - FED PMTS - CARL PERKINS								
84.0480	VOC ED - FED PAYMENTS - CARL PERK	\$ 50,000.00	\$	0.00	\$ 6,194.57	\$ 6,194.57	43,805.43	12.39
1	GENERAL FUND	\$ 22,964,184.00	\$	0.00	\$ 1,501,209.67	\$ 13,355,415.34	\$ 9,608,768.66	58.16

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Code	Description	Estimated Revenue	Est. Revenue For	APRIL	For	Revenue APRIL	Revenue YTD	Unrealized Balance	Percent Real
FD 2 SCHOOL FOOD									
PJT 100 PRIMARY									
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 85,000.00	\$	0.00	\$	0.00	\$ 71,815.78	\$ 13,184.22	84.49
10.5550	NSLP COMBINED	\$ 120,000.00	\$	0.00	\$	0.00	\$ 90,631.73	\$ 29,368.27	75.53
1612040	SCHOOL FOOD - APS	\$ 27,500.00	\$	0.00	\$	751.60	\$ 29,301.59	\$ 1,801.59-	106.55
2402150	STATE - SCHOOL FOOD - APS	\$ 0.00	\$	0.00	\$	0.00	\$ 2,588.45	\$ 2,588.45-	100.00
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 0.00	\$	0.00	\$	1,346.40	\$ 4,712.40	\$ 4,712.40-	100.00
100	PRIMARY	\$ 232,500.00	\$	0.00	\$	2,098.00	\$ 199,049.95	\$ 33,450.05	85.61
PJT 103									
1612040	ALA CARTE/ADULT - APS	\$ 7,500.00	\$	0.00	\$	493.75	\$ 6,059.05	\$ 1,440.95	80.79
PJT 104 LOCAL FUNDS									
1612040	REBATES	\$ 0.00	\$	0.00	\$	0.00	\$ 385.72	\$ 385.72-	100.00
PJT 105 INTEREST - APS FS									
1612040	INTEREST - APS	\$ 4.00	\$	0.00	\$	0.23	\$ 2.68	\$ 1.32	67.00
PJT 107									
1612040	CATER/OTHER - APS	\$ 26,500.00	\$	0.00	\$	0.00	\$ 18,635.68	\$ 7,864.32	70.32
PJT 200 FOOD SERVICE									
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 55,000.00	\$	0.00	\$	0.00	\$ 44,588.34	\$ 10,411.66	81.07
10.5550	NSLP COMBINED	\$ 130,000.00	\$	0.00	\$	0.00	\$ 89,922.39	\$ 40,077.61	69.17
1612040	SCHOOL FOOD - AES	\$ 40,000.00	\$	0.00	\$	1,079.39	\$ 42,405.96	\$ 2,405.96-	106.01
2402150	STATE - SCHOOL FOOD - AES	\$ 0.00	\$	0.00	\$	0.00	\$ 2,887.11	\$ 2,887.11-	100.00
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 0.00	\$	0.00	\$	813.46	\$ 2,847.11	\$ 2,847.11-	100.00
200	FOOD SERVICE	\$ 225,000.00	\$	0.00	\$	1,892.85	\$ 182,650.91	\$ 42,349.09	81.18
PJT 203 AES LOCAL ALA CARTE/ADULT									
1612040	ALA CARTE/ADULT - AES	\$ 30,000.00	\$	0.00	\$	2,103.05	\$ 29,598.16	\$ 401.84	98.66
PJT 204 REBATES									
1612040	REBATES	\$ 0.00	\$	0.00	\$	0.00	\$ 385.72	\$ 385.72-	100.00
PJT 205									
1612040	INTEREST - AES	\$ 8.00	\$	0.00	\$	0.53	\$ 4.92	\$ 3.08	61.50
PJT 207									
1612040	CATER/OTHER - AES	\$ 0.00	\$	0.00	\$	0.00	\$ 239.50	\$ 239.50-	100.00
PJT 300									
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 20,000.00	\$	0.00	\$	0.00	\$ 22,181.62	\$ 2,181.62-	110.91
10.5550	NSLP COMBINED	\$ 100,000.00	\$	0.00	\$	0.00	\$ 85,965.01	\$ 14,034.99	85.97
1612040	SCHOOL FOOD - AMS	\$ 35,000.00	\$	0.00	\$	576.09	\$ 27,675.15	\$ 7,324.85	79.07
2402150	STATE - SCHOOL FOOD - AMS	\$ 0.00	\$	0.00	\$	0.00	\$ 2,389.33	\$ 2,389.33-	100.00
2403470	STATE SCHOOL BREAKFAST INCENTIVE	\$ 0.00	\$	0.00	\$	280.50	\$ 981.75	\$ 981.75-	100.00
2404340	BREAKFAST AFTER THE BELL	\$ 0.00	\$	0.00	\$	195.00	\$ 1,195.60	\$ 1,195.60-	100.00
300		\$ 155,000.00	\$	0.00	\$	1,051.59	\$ 140,388.46	\$ 14,611.54	90.57
PJT 303									
1612040	ALA CARTE/ADULT - AMS	\$ 30,000.00	\$	0.00	\$	1,693.96	\$ 24,593.46	\$ 5,406.54	81.98
PJT 304 REBATES									
1612040	REBATES	\$ 0.00	\$	0.00	\$	0.00	\$ 385.72	\$ 385.72-	100.00
PJT 305									
1612040	INTEREST - AMS	\$ 7.00	\$	0.00	\$	0.45	\$ 5.12	\$ 1.88	73.14
PJT 307									
1612040	CATER/OTHER - AMS	\$ 1,100.00	\$	0.00	\$	0.00	\$ 2,760.17	\$ 1,660.17-	250.92
PJT 400									
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 30,000.00	\$	0.00	\$	0.00	\$ 25,453.27	\$ 4,546.73	84.84

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10.5550	NSLP COMBINED	\$ 90,000.00	\$	0.00	\$ 0.00	\$ 72,823.19	\$ 17,176.81	80.91
1612040	SCHOOL FOOD - ACHS	\$ 35,981.00	\$	0.00	\$ 1,131.43	\$ 38,346.03	\$ 2,365.03	106.57
2402150	STATE - SCHOOL FOOD - ACHS	\$ 0.00	\$	0.00	\$ 0.00	\$ 2,090.67	\$ 2,090.67	100.00
2403470	STATE - SCHOOL FOOD - ACHS	\$ 0.00	\$	0.00	\$ 364.64	\$ 1,276.24	\$ 1,276.24	100.00
400		\$ 155,981.00	\$	0.00	\$ 1,496.07	\$ 139,989.40	\$ 15,991.60	89.75
	PJT 403							
1612040	ALA CARTE/ADULT - ACHS	\$ 33,000.00	\$	0.00	\$ 1,941.20	\$ 28,025.95	\$ 4,974.05	84.93
	PJT 404							
1612040	REBATES - ACHS	\$ 2,500.00	\$	0.00	\$ 0.00	\$ 385.71	\$ 2,114.29	15.43
	PJT 405 INTEREST - ACHS FS							
1612040	INTEREST - ACHS	\$ 0.00	\$	0.00	\$ 0.48	\$ 5.33	\$ 5.33	100.00
	PJT 407							
1612040	CATER/OTHER - ACHS	\$ 0.00	\$	0.00	\$ 0.00	\$ 375.57	\$ 375.57	100.00
	PJT 409							
1612040	MISCELLANEOUS - ACHS	\$ 900.00	\$	0.00	\$ 0.00	\$ 781.44	\$ 118.56	86.83
2	SCHOOL FOOD	\$ 900,000.00	\$	0.00	\$ 12,772.16	\$ 774,708.62	\$ 125,291.38	86.08
	FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
	PJT 205							
5105010	APPROP CIP-NOT ACTUAL REVENUE	\$ 246,973.13	\$	0.00	\$ 0.00	\$ 0.00	\$ 246,973.13	0.00
	PJT 386 SP ED CATEGORIAL TUITION							
1803030	SP ED CATEGORIAL TUITION REBATES	\$ 21,676.45	\$	0.00	\$ 0.00	\$ 21,676.45	\$ 0.00	100.00
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 268,649.58	\$	0.00	\$ 0.00	\$ 21,676.45	\$ 246,973.13	8.07
	FD 4 SCHOOL TEXTBOOK FUND							
	PJT 000 NON CATEGORICAL							
5105000	APPROP.TEXTBOOK-NOT ACTUAL REVENUE	\$ 267,786.76	\$	0.00	\$ 0.00	\$ 0.00	\$ 267,786.76	0.00
GRAND TOTAL		\$ 24,400,620.34	\$	0.00	\$ 1,513,981.83	\$ 14,151,800.41	\$ 10,248,819.93	58.00