



BOARD OF SUPERVISORS MEETING
MONDAY, OCTOBER 19, 2020
6:30 PM

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

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

BOARD OF SUPERVISORS

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

CITIZEN PUBLIC COMMENT PERIOD

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

APPEARANCES

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

1. [20-1730](#) **Recognition of Sara Henderson, Commissioner of Revenue**
Ms. Sara Henderson notified staff that she received the Sam T. Barfield Excellence Award at the virtual Conference of the Commissioner of the Revenue Association. Mr. Tommy Blackwell, Commissioner of the Revenue in Essex County is attending the meeting to recognize Mrs. Sara Henderson, Commissioner of the Revenue, and to present the award to Ms. Henderson. Please join staff in congratulating Ms. Henderson for this honorable award.
Department: Board of Supervisors, Administration
Documents: [Sara Henderson, Award.pdf](#)
2. [20-1742](#) **Ms. Deborah Williams, Chief Operations Officer
Blue Ridge Medical Center**
Staff invited Ms. Williams to provide an update on the status of a Blue Ridge Medical Center location in Appomattox. Please join staff in welcoming Ms. Williams and her staff to their future home in Appomattox.
Department: Board of Supervisors, Administration
3. [20-1731](#) **Mr. Don Jones, Chairman Appomattox Tourism Committee**
Mr. Don Jones, Chairman of the Appomattox Tourism Committee has requested to appear before the Board to provide an update on the Appomattox Shop Local Gift Card Program.
Department: Board of Supervisors, Administration

PUBLIC HEARING (7:00 PM)

4. [20-1738](#) **Public Hearing_Zoning Ordinance Amendment-Abattoir**

After being duly advertised, and in accordance with §15.2-2204, which requires a public hearing prior to amending the Zoning Ordinance, a public hearing has been scheduled to receive comments on the proposed amendment to the Zoning Ordinance to add the land use category 'abattoir' and a definition for this new term. In September, the Planning Commission held a public hearing and received no comments. Following the public hearing, the Planning Commission voted unanimously to forward a recommendation to adopt the amendment adding the land use category 'abattoir' as a conditional use in §19.6-67 (C), A-1, Agricultural Zoning District, and adding a definition for this new land use to §19.6-12 of the Zoning Ordinance.

STAFF RECOMMENDATION: Following the PH, please consider the recommendation from the Planning Commission. "To adopt the amendment adding the land use category 'abattoir' as a conditional use in §19.6-67 (C), A-1, Agricultural Zoning District, and adding a definition for this new land use to §19.6-12 of the Zoning Ordinance."

Department: Board of Supervisors, Administration
Documents: [Summary BoS10192020.pdf](#), [Ord PC Rec Oct 2020.pdf](#)

ACTION ITEMS

5. [20-1749](#)

School Supplemental Appropriation Request

Attached for your review and approval is a Coronavirus Relief Fund supplemental appropriation request from the Appomattox County Public School in the amount of \$387,660.00. Additional information to be obtained prior to the Board's vote.

Department: Board of Supervisors, Administration
Documents: [Sharp Scanner 20201016 162608.pdf](#)

6. [20-1732](#)

Appomattox County Code of Ordinances

At the September 21, 2020 Board of Supervisors meeting, Mr. Tom Lacheny, County Attorney, presented to the Board a draft of the County code. Mr. Lacheny and his staff developed a website for the County Code, which is www.appomattoxcode.us. The current host for the Code is E360 which costs \$2,000 a year plus maintenance costs and Mr. Lacheny has agreed to maintain the new site, eliminating the need for E360 contractual services.

STAFF RECOMMENDATION: Approve Mr. Lacheny's AppomattoxCode.US County Code website and discontinue services provided by E360.

Department: Board of Supervisors, Administration

7. [20-1745](#)

Special Event Application Request

Attached for your review is a Special Permit Event Application from Mr. Nick Liberto, Proven Men Ministries for a "Skeet Shooting Competition Fundraiser" event on Saturday, October 24, 2020 at 1:00 p.m. to 8:00 p.m. The event will be held at 812 Patterson School Road, Appomattox VA. Admission fee will be \$95.00 for the invite only private event. There will be a food truck and alcohol on site (if approved). The application has been reviewed and approved by the Public Safety Director, Building Official, Sheriff, Zoning Administrator and County Administrator.

STAFF RECOMMENDATION: Please review, discuss and approve the Special Event Permit request from Mr. Nick Liberto, Proven Men Ministries as presented to include the bond fee waiver.

Department: Board of Supervisors, Administration

Documents: [Proven Men Ministries Event Application Request.pdf](#)

8. [20-1743](#)

Special Event Application Request

Attached for your review is a Special Permit Event Application from Bonnie & Ken Swanson for "Jonathan Byrd & The Pick Up Cowboys" music event to be held on Saturday, November 7, 2020 at 5:00 p.m. to 8:00 p.m. The event will be located at 7169 Old Evergreen Road. Admission fee will be \$20.00. Wine will be served by the glass or bottle and a food truck will be on site. The application has been reviewed and approved by the Public Safety Director, Building Official, Sheriff, Zoning Administrator and County Administrator.

STAFF RECOMMENDATION: Please review, discuss and approve the Special Event Application request from Bonnie & Ken Swanson as presented to include the bond fee waiver.

Department: Board of Supervisors, Administration

Documents: [Ken & Bonnie Swanson Event Application Request.pdf](#)

9. [20-1747](#)

Schedule Public Hearing-Amendment to Comprehensive Plan, Growth Management Section

Please authorize staff to schedule and advertise a Public Hearing for Monday, November 16, 2020 at 7:00 pm to receive comments on a proposed amendment to the Growth Management section of the Comprehensive Plan. The Planning Commission received a request to amend the Future Land Use Map in order for a citizen to place a conservation easement on their property. Per Code of Virginia §10.1-1010, no conservation easement shall be valid and enforceable unless the limitations or obligations created by the easement conforms to the Comprehensive Plan at the time the easement is granted for the area in which the real property is located. Currently, the property in question is located in an area designated as a "Suburban Growth Area". The request is to designate this area as a "Rural Preservation Area". The Planning Commission considered the request at its October meeting and agreed

to hold a public hearing on the matter at its November meeting. The Planning Commission will forward a recommendation to the Board prior to your November meeting. Prior to your consideration of the amendment, a public hearing must be held.

Staff Recommendation: Authorize staff to schedule and advertise a Public Hearing for Monday, November 16, 2020 at 7:00 pm to receive comments on the proposed Comprehensive Plan amendment.

Department: Board of Supervisors, Administration

10. [20-1746](#) **Schedule Public Hearing-Zoning Ordinance Amendment-Utility-Scale Solar Energy Farms**

Please authorize staff to schedule and advertise a Public Hearing for Monday, November 16, 2020 at 7:00 pm to receive comments on a proposed amendment to the Zoning Ordinance. At the request of the Board, the Planning Commission reviewed the setbacks for Utility-Scale Solar Energy Farms. The Planning Commission held a public hearing in October and voted to recommend a reduction in the setback from the external property lines and the setback from creeks, streams, ponds, lakes or wetlands. Prior to your consideration of the amendment, a public hearing must be held.

Staff Recommendation: Authorize staff to schedule and advertise a Public Hearing for Monday, November 16, 2020 at 7:00 pm to receive comments on the proposed ordinance amendment.

Department: Board of Supervisors, Administration

11. [20-1748](#) **Joint School Board/Board of Supervisors Meeting**

In January, the Board adopted the meeting calendar for the year and the Joint meeting with the School Board was included as a scheduled meeting on Thursday, November 5, 2020 at 5:30 pm. Dr. Bennett notified staff that the 5:30 Dinner that was previously scheduled has been cancelled. The School Board would still like to jointly meet with the Board of Supervisors at 6:00 pm on the 5th of November in the School Board office.

STAFF RECOMMENDATION: Please confirm if you will be attending the meeting or if the Board would like to discuss a future date.

Department: Board of Supervisors, Administration

12. [20-1739](#) **Proclamation for Domestic Violence Awareness Month**

Attached for the Board's review is a Proclamation to adopt proclaiming October as Domestic Violence Awareness Month.

STAFF RECOMMENDATION: Adopt the attached Domestic Violence Awareness Month Proclamation urging all citizens to actively participate in the scheduled activities and programs sponsored by the YWCA Domestic

Violence Prevention Center and Appomattox County Victim Witness Assistance Program to work towards the elimination of domestic violence.

Department: Board of Supervisors, Administration

Documents: [Proclamation for Domestic Violence Awareness Month.pdf](#)

13. [20-1728](#) **Commissioner of the Revenue Refund Requests**

Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following to be paid from line item 1209-5803:

1) Refund David C. & Irene Stephens **\$5.04** for first half 2020 real estate taxes paid. Property was sold in December, 2019.

STAFF RECOMMENDATION: Consider the above refund submitted from the Commissioner of the Revenue and supplement \$5.04 to 1209-5803. No new local funds are required.

Department: Board of Supervisors, Administration

Documents: [Commissioner of the Revenue Refund Request.pdf](#)

14. [20-1750](#) **CARES Committee Report**

Mr. Hogan will provide an update from the CARES Committee and consideration to supplement the departments for CARES expenses.

Please transfer by consent the following expenses from the CARES fund to the General Fund and supplement into the line items as listed in the FY 21 budget:

COVID DEPARTMENTAL EXPENSES (OCTOBER, 2020)

4205 Landfill

5405	\$ 55.79	Paper Towels	Sanitation/Disinfectant
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1101 Board of Sup

5804	\$ 57.50	Training	DOLI Compliance
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3001	\$ 129.00	Covid Test	COVID Testing
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5804	\$ 193.74	Training	DOLI Compliance
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\$ 380.24

1220 IT

4001	\$234.00	Filliable Online Forms	Safe Access to Government
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5203	\$7.95	Conference Call	Operations of Government Services
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7001	\$47.40	USB Mouse	Telework
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7001	\$86.00	Hardshell Laptop Case	Telework
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7001	\$ 902.40	Laptop Docking System	Telework
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\$ 1,277.75

1201 Admin

5401	\$ 489.99	Desk for COVID office	Operations of Government Services
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5401\$ 659.94	Printers	Telework
5401\$ 63.80	Supplies for Gift Card Program	Tourism/Marketing
5401\$ 37.19	Decals	Employee Safety/Public Health
5401\$ 285.00	Supplies for Gift Card Program	Tourism/Marketing
5401\$ 49.34	Window Film	Employee Safety/Public Health
\$ 1,095.27		
7301 Library		
7001\$ 325.87	Hotspot	Internet Access
5414\$ 330.35	Virtual Books	Employee Safety/Public Health
\$ 656.22		
4302 Maintenance		
3004\$ 20,400.00	Iworks Sanitation System	Sanitation/Disinfectant
3004\$ 44,005.10	Admin Building Duct Cleaning	Employee Safety/Public Health
5405\$ 232.70	Automaitc Soap Dispenser	Sanitation/Disinfectant
5405\$ 459.98	Backpack Sprayer	Sanitation/Disinfectant
5405\$ 79.20	Face Masks	Personal Protection Equipment
5405\$ 218.73	Lysol	Sanitation/Disinfectant
5405\$ 113.97	Foldable Cart	Sanitation/Disinfectant
5405\$ 205.50	Gloves	Personal Protection Equipment
5405\$ 863.10	Gloves	Personal Protection Equipment
5405\$ 11.96	Gloves	Personal Protection Equipment
5405\$ 576.00	Wall-mounted Thermometer	Employee Safety/Public Health
5405\$ 279.90	H2O2	Sanitation/Disinfectant
5405\$ 220.98	Wall-mounted Thermometer	Employee Safety/Public Health
5405\$ 429.96	Vacuum/Bags	Sanitation/Disinfectant
5405\$ 4.47	Lysol Wipes	Sanitation/Disinfectant
5405\$ 10.53	Thermometer Accessories	Employee Safety/Public Health
5405\$ 49.88	Vacuum Bags	Sanitation/Disinfectant
5405\$ 116.28	Rug in COVID office	Employee Safety/Public Health
5405\$ 4,761.40	Janitorial Supplies	Sanitation/Disinfectant
5405\$ 766.37	Paper Towel Disp.	Sanitation/Disinfectant
5405\$ 21.06	Hand Sanitizer	Sanitation/Disinfectant
\$ 73,827.07		
3606 Emergency 911		
5401\$ 41.45	Wipes and Containers	Sanitation/Disinfectant
5405\$ 41.86	Disinfectant Wipes	Sanitation/Disinfectant
5405\$ 49.90	Dispenser Soap	Sanitation/Disinfectant

7001	\$ 294.00	Drop Box Camera	Safe Access to Government
	\$ 427.21		

**9104 Capital
Projects**

7014	\$ 448,059	B2X Online	Rural Broadband
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TOTAL EXPENSES \$ 525,018.07

STAFF RECOMMENDATION: Transfer the requested funds from the CARES Act Fund to the General Fund and supplement into the line items listed above.

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.

15. [20-1719](#) **Invoices Submitted For Payment**

Please review the attached invoices and approve for payment:

October 15, 2020 - FY 2020	\$8,498.01
October 8, 2020 - FY 2021	\$474,948.89
October 16, 2020 - CSA	\$209,069.60
October 19, 2020	\$287,941.32
TOTAL:	\$971,959.81

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

Department: Board of Supervisors, Administration
Documents: [Invoices Submitted For Payment.pdf](#)

16. [20-1720](#) **Minutes**

Please review the following DRAFT minutes for approval:

September 21, 2020 Regular Board of Supervisors Meeting

Department: Board of Supervisors, Administration
Documents: [September 21, 2020 BOS Minutes.pdf](#)

17. [20-1725](#) **CARES Act Fund**

Please transfer by consent **\$44,005.10** from the CARES Act Fund to the General Fund and supplement to the following:

4302-3004 Repairs/Maintenance **\$44,005.10**

RE: Cleaning of interior return and supply ducts, diffusers and coating in entire Courthouse building (\$31,200.00); Cleaning of interior return, supply ducts and diffusers in the entire 911 Center (\$5,000.00); Cleaning of interior return, supply ducts, diffusers and grills in the County Administration Office (\$7,805.10). All worked performed by DustyDucts, Inc.

STAFF RECOMMENDATION: Transfer the requested funds from the CARES Act Fund to the General Fund and supplement \$44,005.10 to 4302-3004.

Department: Board of Supervisors, Administration

18. [20-1726](#)

CARES Act Fund

Please transfer by consent **\$448,059.00** from the CARES Act Fund to the General Fund and supplement to the following:

9104-7014 Capital Projects **\$448,059.00**

RE: B2X Online Projects to install broadband equipment to existing towers for internet throughout the County.

STAFF RECOMMENDATION: Transfer the requested funds from the CARES Act Fund to the General Fund and supplement \$448,059.00 to 9104-7014.

Department: Board of Supervisors, Administration

19. [20-1721](#)

Courthouse Maintenance Fund

Please transfer by consent **\$161.00** from the Courthouse Maintenance Fund to the General Fund and supplement to the following:

2102-5401 Office Supplies **\$161.00**

RE: Purchase of Judge's bench chair in the General District Courtroom.

STAFF RECOMMENDATION: Transfer the requested funds from the Courthouse Maintenance Fund to the General Fund and supplement \$161.00 to 2102-5401.

Department: Board of Supervisors, Administration

20. [20-1741](#)

Circuit Court - Law Library

Please transfer by consent **\$560.61** from the Law Library Fund to the General Fund and supplement to the following:

2101-5804 Law Library **\$560.61**

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

STAFF RECOMMENDATION: Transfer the requested funds from the Law Library Fund to the General Fund and supplement \$560.61 to 2101-5804.

Department: Board of Supervisors, Administration

21. [20-1722](#)

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5401	Office Supplies	\$470.25
7301-5411	Books	\$111.98
TOTAL:		\$582.23

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

22. [20-1723](#) **Department of Social Services**

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$11,032.44
5301-2006	Group Life	\$804.25
5301-2002	ICMA-RC	\$1,166.20
TOTAL:		\$13,002.89

RE: Reimbursement for September, 2020 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

23. [20-1740](#) **Sheriff's Department - D.A.R.E**

Please supplement by consent and appropriate the following:

3106-5401	Office Supplies	\$100.00
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RE: Donation received from the Veterans of Foreign Wars for the D.A.R.E. program.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

24. [20-1724](#) **Parks & Recreation Department**

Please supplement by consent and appropriate the following:

7102-5803	Refunds	\$100.00
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RE: Refund to Karen Angula for Community Center rental cancellation.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

25. [20-1727](#) **Fire Program Funds - Appomattox and Pamplin Volunteer Fire Departments**

Please supplement by consent and appropriate the following:

3201-5609	Fire Program Funds - Appomattox	\$1,099.00
3201-5610	Fire Program Funds - Pamplin	\$1,099.00
TOTAL:		\$2,198.00

RE: Additional funds, over budgeted amount. Total funds received from the State Fire Program \$49,623.00.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

**ITEMS REMOVED FROM CONSENT
ATTORNEY'S REPORT**

**ADMINISTRATOR'S REPORT
REPORTS AND INFORMATIONAL ITEMS**

26. [20-1751](#) **Delinquent Tax Status Report - Sands Anderson**
Attached for your review is the delinquent tax status report as of September 30, 2020 from Sands Anderson.
Department: Board of Supervisors, Administration
Documents: [Sharp Scanner 20201016 165307.pdf](#)
27. [20-1744](#) **School - September 2020 Financial Report**
Attached for your review is the September, 2020 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillan, Director of Finance.
Department: Board of Supervisors, Administration
Documents: [School Financial Report.pdf](#)
28. [20-1729](#) **Robert E. Lee Soil & Water Conservation District**
Attached for your review is a copy of the August 27, 2020 monthly Board of Directors meeting minutes from the Robert E. Lee Soil & Water Conservation District.
Department: Board of Supervisors, Administration
Documents: [Robert E. Lee Soil & Water Conservation District Minutes.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

Thursday, November 5, 2020 @ 6:00 PM
Joint Meeting with School Board
Appomattox County High School - Library
198 Evergreen Avenue, Appomattox, Virginia

Monday, November 16, 2020 @ 6:30 PM
Regular Scheduled Meeting
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJOURNMENT

ARTICLE X

Awards

Sam T. Barfield Award for Excellence Award

At the annual association meeting, the Executive Board may award the *Sam T. Barfield Award for Excellence*.

The recipient of the award shall be a Commissioner of the Revenue who meets **one or more** of the three requirements listed below:

1. Has demonstrated an achievement or excellence during the current year that could enhance the operations of other Commissioners' offices.
2. Has unselfishly given their time by working on behalf of the Association.
3. Has contributed to the professionalism of the Association over a long period of time.

Rev 07.23.20
STB letter #1

Dear President Tommy,

Each year our association selects a Commissioner for the Sam T. Barfield award, an honor that represents not only service to the association, but also defines what a Commissioner is to our members, and to their locality.

This year we have the opportunity to honor someone who, not only serves as a model for a Commissioner of Revenue, but a true friend and public servant. For more than 35 YEARS, Sara Henderson has given of herself as a deputy, a commissioner, and now an officer to this body. To her locality, she has unselfishly served in civic organizations in many capacities, and her office is an oasis for her taxpayers at Income tax time. As our Treasurer, she had to face the Internal Revenue Service in an audit of our association just a few years ago, and handled it with tact and professionalism. Mr. Barfield knew Sara, and I believe he would be pleased to have her receive this award.

I am of the opinion that Sara has meet and exceeded all the requirements that we list as a recipient of the Sam T. Barfield award, and it is my hope that the members of the Executive Committee concur.

Respectfully submitted,

Jimmy Gillie



Commissioner of the Revenue
City of Charlottesville
605 E. Main Street, Room A130
P O Box 2964
Charlottesville, VA 22902-2964
434-970-3160

RECEIVED JUL 31 2020

STB letter #2

July 28, 2020

Honorable Thomas M. Blackwell, MCR
President, CRAV
P.O. Box 879
Tappahannock, VA 22560

Dear President Blackwell,

Please accept this nomination of Honorable Sara Henderson of Appomattox County for the 2020 Sam T. Barfield Award of Excellence. Sara is truly an unsung hero of this association who rarely gets the recognition she deserves - though I doubt she would ever complain.

Sara has faithfully served this association for years as Treasurer, maintaining all financial records and preparing filings as required. She successfully navigated an IRS audit in 2017-2018 for which the Association is immensely grateful.

Sara diligently undertakes what some would consider the mundane chores of managing the Association's funds and reconciling the bank account every month. She periodically reviews our assets, and makes recommendations on banking decisions. These are tasks that many of us take for granted, but if left undone would severely hamper this Association's ability to realize its goals.

As presented on the front page of our website, our Association's mission statement reads as follows:

To demonstrate expertise and promote professionalism through the education of our membership, thereby ensuring the highest quality of services to our constituencies and stakeholders, and the development of strategic relationships to further our organizational goals.

Without people like Sara Henderson, we could not achieve that mission.

It is my understanding that the recipient of the Sam T. Barfield Award for Excellence should demonstrate the following qualities:

1. He or she has demonstrated an achievement or excellence during the current year that could enhance the operations of other Commissioners' offices;
2. He or she has unselfishly given their time by working on behalf of the Association;
3. He or she has contributed to the professionalism of the Association over a long period of time.

I submit that we would be hard-pressed to find a recipient who exemplifies these qualities more than Sara Henderson, and it is for these reasons that I believe Sara should be recognized with the Sam T. Barfield Award for Excellence in 2020.

Thank you for your consideration.

Sincerely,

Todd D. Divers



RECEIVED AUG 11 2020

STB letter #3

Office of
THE COMMISSIONER OF THE REVENUE
207 West Second Avenue
Franklin, Virginia 23851
(757) 562-8547
Fax (757) 569-0964
August 7, 2020

The Honorable Thomas M. Blackwell
President
Commissioner of the Revenue Association of Virginia
P. O. Box 879
Tappahannock, Virginia 22560

Dear President Tommy,

I would like to nominate Sara R. Henderson for the *2020 Sam T. Barfield Award for Excellence*. I feel she meets and exceeds all three requirements for this distinguished award. She has also been in our association long enough to have actually known Mr. Barfield and how he made positive changes for all commissioners throughout the State of Virginia.

I first met The Honorable Sara R. Henderson in 1985 working at the registration table at the Annual Conference handing out the heaviest three ring binders that were directories for our association and collecting dues. Sara was a deputy at the time, but was assisting the Honorable Monte Mays, Commissioner of the Revenue, who was the Secretary/Treasurer of the Association that year.

Sara R. Henderson has served the citizens of Appomattox County for over 37 years. She was appointed Deputy in 1983 and became Commissioner in 2008. She unselfishly gives of her time to the association by serving as Treasurer and keeps our finances in good standing. She has served in this capacity for the past 8 years. Sara presents accurate accounting of our funds to the Executive Board and assists the President each year with the budget. She has served on numerous committees over the years and is an advocate for the Commissioners Association and Appomattox County at the General Assembly.

It is my desire, that the distinguished members of the Executive Board would consider our friend and colleague, The Honorable Sara R. Henderson as the recipient of the *2020 Sam T. Barfield Award for Excellence*.

Very truly yours,

Brenda B. Rickman

Brenda B. Rickman, MCR
Commissioner of the Revenue



**APPOMATTOX COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT**

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

**SUMMARY OF PROPOSED AMENDMENT
TO ZONING ORDINANCE**

Date: October 19, 2020

Section: ADD term and definition to Section 19.6-12 Definitions
ADD land use category 'Abattoir' to Section 19.6-67 (C), A-1, Agricultural, as a
Conditional Use

Origin of Request:

Citizen Request

Mr. Robby Lewis has requested that the Planning Commission and Board of Supervisors consider amending the Zoning Ordinance to include the land use category 'Abattoir'. Mr. Lewis owns property in an agricultural zone and is considering establishing such a use.

The land use 'abattoir' is not defined by the Zoning Ordinance.

The land use 'abattoir' is not listed in any zoning district classification as either a Permitted Use or a Conditional Use, thus the use is not allowed at this time.

The land use 'abattoir' is mentioned only once in the Zoning Ordinance in the IP, Planned Industrial Zoning District. It is listed as a prohibited use in that zoning district classification.

Public Hearings:

Planning Commission- September 9, 2020

Board of Supervisors-October 19, 2020

Proposed Amendment(s):

Subsequent to a public hearing at its September meeting, the recommendation of the Planning Commission is to add the following new definition to §19.6-12:

Abattoir-A building or structure where livestock is slaughtered and prepared for distribution to butcher shops or retail sales establishments such as grocery stores. A slaughterhouse is designed to accommodate the confinement and slaughtering of live animals and may include packing, treating, storage, or sale of the product on the premises.

Furthermore, the Planning Commission recommended adding the land use category to the A-1, Agricultural Zoning District as a Conditional Use. (§19.6-67 C.)

If the Board approves the amendments, as recommended by the Planning Commission, then Mr. Lewis, or any other citizen, may then apply for a Conditional Use Permit (CUP) if their property lies in an A-1, Agricultural Zoning District.



APPOMATTOX COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT

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

At the regular meeting of the County of Appomattox, Virginia, Board of Supervisors held at the Carver-Price Complex, Board of Supervisors Meeting Room on the 19th day of October, 2020, beginning at 6:30 p.m.

AN ORDINANCE TO AMEND AND READOPT THE APPOMATTOX COUNTY ZONING ORDINANCE BY REVISING CERTAIN PROVISIONS OF THE ZONING ORDINANCE TEXT AND READOPTING CERTAIN PROVISIONS AS DESCRIBED IN THE FOLLOWING PARAGRAPHS

WHEREAS, the original Zoning Ordinance was adopted in 1988 and was overhauled in 2014 with input from community surveys, public meetings, with study and analysis by the Planning Commission; and

WHEREAS, from time to time, for good zoning practice or in the judgement of the citizens, staff, the Planning Commission or the Board of Supervisors an area of text needs amending to better serve the purpose of zoning and the community at-large; and

WHEREAS, a citizen request was received to amend the Zoning Ordinance to include the term “abattoir” as there is no such term currently defined, nor is the use allowed in any zoning district classification; and

WHEREAS, the Planning Commission considered the request and developed the following definition for Abattoir: “A building or structure where livestock is slaughtered and prepared for distribution to butcher shops or retail sales establishments such as grocery stores. A slaughterhouse is designed to accommodate the confinement and slaughtering of live animals and may include packing, treating, storage, or sale of the product on the premises.”; and

WHEREAS, it is the desire to add this term and definition to §19.6-12, Definitions; and

WHEREAS, it is desired to add the land use category “Abattoir” to the conditional use list in §19.6-67 C. -A-1, Agricultural District; and

WHEREAS, the proposed amendments were advertised as required by Virginia Code §15.2-2204 and the proposed amendments have undergone properly advertised public hearing by the Planning Commission on September 9, 2020 and by the Board of Supervisors on October 19, 2020; and

WHEREAS, the Planning Commission carefully considered the presentation of staff, the Comprehensive Plan, the comments from the public hearing and provided an affirmative recommendation for the proposed amendments ; and

WHEREAS, the Board of Supervisors finds that the public necessity, convenience, general welfare, or good zoning practice requires adoption of an ordinance to amend Zoning Ordinance of Appomattox County;

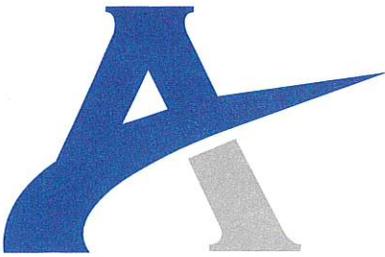
NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF APPOMATTOX COUNTY, VIRGINIA to amend and readopt, with the changes as described herein, the Appomattox County Zoning Ordinance.

Adopted this day, October 19, 2020.

Samuel E. Carter, Chairman

Attest

Susan M. Adams, Administrator



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

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
DATE: October 16, 2020
SUBJECT: Supplemental Appropriation Request 2020-2021 fiscal year
Coronavirus Relief Fund

Appomattox County Public Schools requests appropriation of the Coronavirus Relief Fund in the amount of

\$387,660.00

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.
Superintendent

Approved:
Appomattox County Board of Supervisors
Signed:

Samuel E. Carter, Chairman

Date: _____

Instructional Delivery Supports: \$25,000.00 (Virtual Learning Program Design and coordination)
VISION Technology: \$82,044.00 (MiFi Devices, Additional Hotspots with increased data limits)
Cleaning Supplies: 19,248.00 (Face masks and shields, Disinfecting supplies, retrofitting water coolers @ 2 schools, cleaning caddies and products)
Facilities Upgrade: 37,500.00 (partial cost of the Bipolar Ion Air Purifier systems- I-WAVE)

#3 Coronavirus Relief Fund (CRF): Our allocation: \$387,660

This fund must be used by the state by December 31, which means school divisions have been given a **NOV 30 deadline** by VDOE. This was announced last week and will require swift action on the school division to identify the costs that can be reimbursed through this grant and county (through supplemental appropriation) to meet the required deadlines.

Our task at this point is to look at ALL of the expenses we have incurred related to the pandemic and use this latest CARES funding (#3) to address costs that can be immediately reimbursed. To meet the CRF (Cares #3) spending deadline of Nov. 30th, I will be sending a supplemental appropriation request for the \$387,660 amount for your board's consideration at their October board meeting.

Since some of these expenses for which we will ask for reimbursement out of CARES #3 are written into the earlier grants (CARES #1 and #2) , we will be submitting amendments to those grant applications. As noted the funding in the first two grants is available to us for up to 2 years (March1, 2020- September 30, 2022). Therefore, we can look at the ongoing expenses or ongoing costs related to this pandemic with those two funds.

County Cares Funding Request: The award of the latest 2 grants will significantly reduce, if not eliminate, the requests we made for county CARES funding. As I mentioned to you, given the additional funding that has been made available to the school division with these 3 grants, it certainly seems appropriate to give priority to other county agencies who need the county CARES funding to cover COVID-19 expenses.

Future meeting dates: While our regular schedules have been significantly interrupted by the COVID-19 pandemic, we agreed it would be helpful to resume our monthly meeting times. Listed below are some dates and time for November and December from my calendar, I am hopeful one of these will coincide with yours.

Nov. 9, 13, 16, or 23

Dec, 4, 7, 10, 11, or 14

Also, on our School Board meeting Calendar, we have a Joint Board Meeting scheduled for **Nov. 5** at 5:30. Can you please let me know if this date is on the board of Supervisors' calendar as well? If this date is agreeable, I can ask our board to move the time to **6:00** as you indicated would be preferable. While we can meet in a large enough space to socially distance, our students will not be able to prepare a meal as is the usual custom.

Thank you again for taking time to meet to discuss these important items. As always, do not hesitate to call me or email if there are questions or concerns I can answer.

Supplemental Appropriation Requests- - Coronavirus Relief Fund

From: Annette Bennett <aabennett@acpsweb.com>

Sent: Fri, Oct 16, 2020 at 11:30 am

To: Susan M. Adams

[Superintendents Memo- CRF Funding 273-20.docx](#) (35.4 KB)

Susan,

Good morning. I am bringing over a Supplemental Appropriation Requests for the Coronavirus Relief Fund we have been allocated by VDOE in the amount of \$387,660.00. This is the latest CARES award for the schools that we are required to use by November 30th. We have not received all of the information we need to make a final decision about how the money can and should be used. However, here is the information we know at this time.

1. Unlike the two previous CARES grant awards, there is no application process required for this grant so no additional state level approval will be forthcoming. The allocation amount shown on the attached Superintendents memo is a final number.
2. VDOE is offering a webinar to answer specific questions about allowable expenses on Tuesday, October 20, 2020 in which we plan to participate. I will be making a recommendation to the School Board on Thursday, October 22, 2020 about how we should proceed. As has been suggested, we are exploring the possibility of a one time stipend/hazard pay for certain employees who have direct student contact on a daily basis as it appears that might be an acceptable use of these funds.
3. I can assure that there will be no ongoing cost associated with these funds. Given the timeline, we will have to use it on the reimbursement of one time costs/expenditures that are fully encumbered no later than Nov. 30.
4. On Nov. 15th, I must certify that these funds will be encumbered no later than Nov. 30th or we will have to relinquish the funds back to VDOE.

Please call me if you have any other questions or if you need additional information.

Thank you in advance for your help with this request.



Annette A. Bennett, Ed.D
Division Superintendent
Appomattox County Public Schools
aabennett@acpsweb.com
434-352-8251



APPOMATTOX COUNTY

Special Entertainment/Event

Permit Application





QUESTIONS?

Visit

www.appomattoxcountyva.gov

Or contact the following county offices for specific details or for assistance:

Administration
434-352-2637

Sheriff's Office
434-352-2666

Public Safety
434-352-3950

Zoning/Building
Official/Fire Marshall
434-352-8183

Health Department
434-352-2313

School Administration
434-352-8251

Recreation Department
434-352-5996

Commissioner of
the Revenue
434-352-7450

Citizens or groups wishing to conduct a special event in Appomattox County must complete and submit the following application with a fee of \$25.00/day to:

County Administrator
153A Morton Lane (Physical Address)
P. O. Box 863 (Mailing Address)
Appomattox, VA 24522

Checks for the application fee may be made payable to:
Treasurer of Appomattox County

Special event applications must be submitted at least thirty (30) days before the date of such festival or outdoor entertainment and at least twenty-one (21) days prior to the regular board meeting to be considered for approval. In the event that application is denied the fee will be refunded.

For further details on special event planning and local codes/ordinances for entertainments, please visit: www.appomattoxcountyva.gov, click on government tab and County Code Section 41 - AMUSEMENT - Festivals or Outdoor Entertainment or contact the Appomattox County Administration Office @ 434-352-2637.

All plans for health, welfare, and safety of the public shall be in accordance with the directives of applicable Appomattox County officials at the cost of the permit holder. Emergency response plans and resources shall be approved by the Appomattox County Sheriff and Director of Public Safety; these plans shall not be amended except by approval of said officials.

Signed copies of approved application will be returned to applicants via first-class mail.



What type of gatherings require a special event permit?

MUSICAL OR ENTERTAINMENT FESTIVAL – Any Gathering of fifty (50) or more people, publicly advertised by newspaper, radio, television or handbills, for the purpose of listening to or participating in entertainment which consist of primarily of musical entertainment conducted for compensation in open spaces.

OUTDOOR ENTERTAINMENT – Any gathering of the general public which is publicly advertised by newspaper, radio, television, handbills, or signs for which an admission fee is charged.

All outdoor entertainment are subject to the rules and regulations and duration established by the Board for each individual event.

No person shall stage, promote, conduct any musical festival or outdoor entertainment in the County without a special entertainment permit.

EVENT NAME: Jonathan Byrd & the Pickup Cowboys
Start Date: Nov 7 2020 End Date: _____
Proposed Rain Date: Nov. 8 2020
First Time Event: YES NO
Re-occurring Event: YES NO
*If re-occurring, in what year did the event commence? _____

EVENT CATEGORY:

- Community Festival
- Concert
- Parade
- Run/Walk
- Other (Please specify) _____

Alcohol Served: YES NO

*If alcohol is being served, please attach the name and all contact information for the

ABC License holder (phone, cell, address and email). Also attach a copy of the issued ABC

License. Hunting Creek Vineyard, Sandy McPherson, 2000 Addie Williams Trail, Clover, VA 434-454-9219

EVENT ORGANIZER(S): Bonnie & Ken Swanson
Evergreen Lavender Farm
Street Address: 7169 Old Evergreen Rd
County: APX State: VA Zip: 24522

PRIMARY CONTACT: Bonnie Swanson
Address: Same
Email: bswanson7169@gmail.com
Home Telephone #: 434-664-9562 Cell #: 434-664-9561
Business Telephone #: _____ Fax #: _____

ADMISSION FEE: 20-

DAY OF THE EVENT: NONE AVAILABLE

IN ADVANCE: 20-

SENIOR/ JR. FEE: NONE

PURPOSE AND DESCRIPTION OF THE EVENT:

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

Jonathan Byrd and the Pickup Cowboys play Americana music. Doors will open at 4, music at 5 through 8. Wine will be served by the glass or bottle. A food truck will be on site.



The completed applications are to be submitted to the county administrator along with

* Ticket/badge for admission

* Promoters and backers; performers

* Location-names and addresses of the property owners in which the event will be held

* Sanitation facilities; garbage and sewer disposal - This plan shall meet all state and local statutes, ordinances, and regulations and shall be approved by the County Health Inspector

* A plan for providing food, water, and lodging for the persons at the event. This shall be approved by the County Health Inspector.

* Medical Facilities plans

* Parking, crowd & Traffic Control plans

* Fire protection - Shall be approved by the County's representative of the VA Division of Forestry

* Lighting plans which shall comply with Uniform Statewide Building Code

EVENT CANCELLATION:

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

Attendees will be notified via email
If the event changes to the Next day due to rain, a message will be left on the City Adm. phone - not open on a Sat.

EVENT VENUE OR SITE(S):

Please attach a tax/parcel location map and a signed letter of consent from the property owner.

Site Address: 7169 Old Evergreen Rd
Zoning Classifications: village
Anticipated Attendance: 100
Average Attendance at Past Events: 50-100
Alternate Site Address(s) none

Music/Sound

Start Time: 5 am/pm

Music/Sound

End Time: 8 am/pm

Will **you** be supplying? Check all that apply.

- | | | | |
|---|----------|-------------------|------------------------|
| <input type="checkbox"/> Dumpsters | Quantity | <u> </u> | |
| <input checked="" type="checkbox"/> Portable Restrooms | Quantity | <u>1</u> | |
| <input checked="" type="checkbox"/> Trash Cans/Recycle Bins | Quantity | <u>5</u> | |
| <input type="checkbox"/> Banners/Decoration | Quantity | <u> </u> | Type <u> </u> |
| <input type="checkbox"/> Fencing/Barricades | Quantity | <u> </u> | Type <u> </u> |
| <input type="checkbox"/> Special Lighting | Quantity | <u> </u> | Type <u> </u> |



The Board of Supervisors shall have the right to revoke any permit issued under this Article upon noncompliance with any of its provisions and conditions.

\$25.00 fee/day for each day of the on which entertainment is to presented shall be payable to the Treasurer of Appomattox County.

Music prohibited certain hours – No music shall be rendered between the hours of 12:00 midnight and 8:00 am

Sound level of music – No music shall be played either by mechanical devices or live performance in such manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival or outdoor entertainment is located.

No persons under the age of 16 years of age shall be admitted unless accompanied by a parent or guardian.

Will shuttle services be provided? YES NO

Shuttle Service Coordinator:

Name: _____

Contact #: _____

Type of transportation used (i.e. buses, golf carts, wagons, etc.)

Please attach a map of the shuttle routes and schedule for shuttle services. Describe shuttle plan, indicate drop off and pick up points.

Will special shuttling plans be provided for disabled citizens?

YES NO

Explain plans/amenities to accommodate disable citizens on-site at the event.

A designated parking area, closer to the event, will be marked

Will live entertainment be scheduled? YES NO

Please describe any scheduled performances.

Jonathan Byrd + the Pick Up Cowboys 5-8 pm



Bond required; waiver –
A Bond in the amount of
\$5000.00 shall be
required and shall be
conditioned to the
removal and clearing of
the premises so as to
leave them in the same
condition as they were
found and further
conditioned to the full
and satisfactory
execution and
compliance with the
terms of the permit when
issued.

Exemption of fees:

The daily fees and bond
provided for herein may
be waived by the Board
of Supervisors for
established churches,
chartered civic
organizations or
established schools,
provided that all other
provisions of this Article
shall be fully enforceable.

Will you be supplying? Check all that apply.

- Booths/Exhibits
- Tents/Canopies
- Vehicles/Trailers
- Animals
- VIP Area

Describe

- Amplified Sound

Describe

PA

- Rides/Inflatables

Describe

- Stage/Bleachers

Describe

- Fireworks/Pyrotechnics

Describe

List name and contact information for any firework contractor(s).

Indicate/describe the precise location on-site from which fireworks will be deployed.



Describe any unique grounds preparation or traffic control needs.

The front field ~~is~~ can accommodate 60-70 cars. A person will help park cars by directing them to a spot.

How do you plan to notify residents and businesses which may be affected by this event? (In addition to adjacent property owners).

- Door to door
- Phone calls
- Flyers
- Other (Please list) _____

Will any food services be catered on site? YES NO

How many non-profit food vendors?	<u>0</u>
How many for-profit food vendors?	<u>1</u>
How many vendors needing electricity?	<u>0</u>
How many vendors needing water hookups?	<u>0</u>
How many vendors using open fire/gas?	<u>1</u>
How many non-profit vendors selling wares?	<u>0</u>
How many for-profit vendors selling wares?	<u>1</u>

Please describe items/services vended on-site; Include any special needs for vendors.

Evergreen Lavender Carouse Shop will be open
The band will have merchandise for sale

CONTACT YOUR LOCAL HEALTH DEPARTMENT (434) 352-2313



Liability Insurance Information:

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

Indemnity Applicant:

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

Affidavit of Application:

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

A signed copy of the Indemnity Agreement and Affidavit of Applicant portions of the Special Entertainment/Event Permit Application must be provided to the County before an application will be considered fully executed. Submit the Special Events Application to: County Administrator, 153A Morton Lane, P. O. Box 863, Appomattox, VA 24522.

Bonnie Swanson
Event Coordinator/Responsible Event Representative
(Print Name)

10/4/20
Date

Bonnie Swanson
Signature

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

Bonnie Swanson
Property Owner (Print Name)

10/4/20
Date

Bonnie Swanson
Signature

PORTA
JAMA

BARN
w/BATH

FOOD

BARN
w/SEATING

SPACE



House

ENTRANCE
GATE

WINERY

DRIVEWAY

FOR INTERNAL PURPOSES ONLY:
Special Entertainment/Event Permit
Staff Review & Approvals

Public Safety Director:

Approved YES NO Date: 10/20/2020 Signature: Bobby Wainfield

Please follow VDH + CDC Covid-19 guidelines.

Building Official/Fire Marshall:

Approved YES NO Date: 10/6/20 Signature: Tommy Howlett

Sheriff:

Approved YES NO Date: Signature: RW Dyer

Follow all VDH Rules

County Administrator:

Approved YES NO Date: 10/15/20 Signature: Susan M. Adams

Per recommendations from the Public Safety Director + the Sheriff.

Zoning Administrator:

Approved YES NO Date: 10/6/20 Signature: John E. Rank

Proclamation for Domestic Violence Awareness Month

A Proclamation

Whereas, 1 in every 4 women will experience domestic violence during her lifetime;

Whereas, approximately 15.5 million children are exposed to domestic violence every year;

Whereas, when a family member is abused, it can have long-term damaging effects on the victim that also leave a mark on family, friends, and the community at large;

Whereas, families are indispensable to a stable society, and they should be a place of support to instill responsibility and values in the next generation;

Whereas domestic violence is widespread and is devastating to society as a whole, but particularly women and children;

Whereas, violence against women and children is a prevalent social ill due to the historical imbalance of power in gender and age;

Whereas, the problem of domestic violence is not confined to any group or groups of people, but crosses all economic, racial, gender, educational, religious, and societal barriers, and is sustained by societal indifference;

Whereas, the crime of domestic violence violates an individual's privacy, dignity, security, and humanity due to the systematic use of physical, emotional, sexual, psychological, and economic control and/or abuse;

Whereas, victims should have help to find the compassion, comfort, and healing they need, and domestic abusers should be punished to the full extent of the law;

Whereas, victims of violence should have access to medical and legal services, counseling, transitional housing, and other supportive services so that they can escape the cycle of abuse;

Whereas, we encourage domestic violence victims and their families to seek assistance from appropriate victims' services organizations and the National Domestic Violence Hotline (1-800-799-SAFE);

Whereas, it is important to recognize the compassion and dedication of the individuals who provide services to victims of domestic violence and work to increase public understanding of this significant problem;

Whereas, it is battered women themselves who have been in the forefront of efforts to bring peace, equality, and healing to our homes and communities;

Whereas, local programs, state coalitions, national organizations, and other agencies nationwide are committed to increasing public awareness of domestic violence and its prevalence, and to eliminating it through prevention and education;

Whereas, important partnerships have been formed among criminal and juvenile justice agencies, healthcare providers, allied professionals, and victim services to assist victims of domestic violence and their families;

Whereas, the United States President and Congress as well as other federal agencies have expressed a commitment to eliminating domestic violence both nationally and internationally;

Whereas, our Nation must dedicate ourselves to protecting vulnerable members of our society;

Whereas, our Nation has a moral obligation to work to prevent domestic violence and to address its brutal and destructive effects;

Whereas, our Nation must make ending domestic violence a national priority;

NOW THEREFORE, in recognition of the important work done by domestic violence programs and victims' service providers, the Appomattox County Board of Supervisors do hereby proclaim the month of October as Domestic Violence Awareness Month. Due to the COVID19 pandemic, and to keep the health and safety off all in mind our emphasis will look a little different this year. YWCA Domestic Violence Prevention Center and Appomattox County Victim/Witness Assistance Program have partnered together to bring awareness to Domestic Violence. We work together towards the elimination of domestic violence in our community and County. We urge citizens to "light your front porch purple" during the month of October to support victims and survivors of domestic violence.

Samuel Carter, Chairman, Board of Supervisors

DATE: _____



Domestic Violence Awareness Month



When: October 18, 2020

9am (masks required)

10am (masks not required)

Where: Rocks Baptist Church

393 Rocks Church Rd Pamplin, Va

**What: Forensic Nurse Quilt dedication &
t-shirt distribution to the YWCA for
victims**

YWCA Domestic Violence Prevention Program &
The Appomattox Victim Witness Program invite
you to attend the event above or support victims &
survivors by lighting your porch purple.

**View Our Yard display at
Memorial United Methodist
Church**

**YWCA IS ON
A MISSION**

Sara R. Henderson
Commissioner

Appomattox County

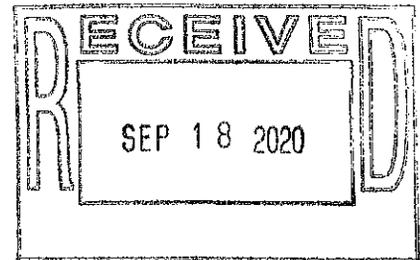


Deputies
Rebecca Stratton
Christina Garrett
Amy Covington
Gina Jones

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

September 14, 2020

Board of Supervisors
Appomattox County



Dear Board Members,

Please refund David C and Irene Stephens at 4595 Old Courthouse Rd Appomattox, VA 24522 in the amount of \$5.04. They paid the first half of the real estate taxes due on tax map number 64A5-A-38, which they sold in December of 2019 to David and Sara Marsh.

Sincerely,

Sara R. Henderson

Commissioner of the Revenue

1209-5803

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

FY 2020

Page: 1
Date: 10/15/20
Time: 14:49:12

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5804	APPOMATTOX TOURI	OPERATING RESERVE	10152020	\$ 4,870.00
001-011010-5804	TOWN OF APPOMATT	OPERATING RESERVE	10152020	\$ 2,352.01
Total for: 011010 BOARD OF SUPERVISORS				\$ 7,222.01
02201 COMMONWEALTH ATTNY				
001-022010-3005	WINZIP COMPUTING	MAINTENANCE SERVICE CONTRACT	10152020	\$ 276.00
Total for: 022010 COMMONWEALTH ATTNY				\$ 276.00
05310 COMPREHENSIVE SERVICE				
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	10152020	\$ 1,000.00
Total for: 053100 COMPREHENSIVE SERVIC				\$ 1,000.00
Total Payments: \$				8,498.01

APPOMATTOX GOVERNMENT
 INVOICES SELECTED FOR PAYMENT
 EXECUTED BY: wmcormick

FY2021

Page: 1
 Date: 10/15/20
 Time: 14:48:02

Budget Account	Vendor ID	Description	Invoice ID	Amount
	RUINED CHECKS		RUINED CHECK-10	\$ 0.00
	RUINED CHECKS		RUINED CHECK-10	\$ 0.00
	RUINED CHECKS		RUINED CHECK-10	\$ 0.00
	RUINED CHECKS		RUINED CHECK-10	\$ 0.00
Total for:				\$ 0.00
01101 BOARD OF SUPERVISORS				
001-011010-3001	BAKER, STANLEY	PROFESSIONAL MEDICAL SERVICES	10192020	\$ 129.00
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	8/21- 9/20/2020	\$ 57.50
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	8/21- 9/20/2020	\$ 193.74
001-011010-5408	KIVA'S AUTOMOTIV	VEHICLE EQUIPMENT/GASOLINE SUPP	10192020	\$ 20.00
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-628428	\$ 38.15
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-633688	\$ 25.55
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-628428	\$ 41.56
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-633688	\$ 19.00
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-628428	\$ 17.58
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-633688	\$ 46.76
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-633688	\$ 85.06
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-628428	\$ 27.90
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	26188	\$ 95.68
Total for: 011010 BOARD OF SUPERVISORS				\$ 797.48
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	10192020	\$ 400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	8/21- 9/20/2020	\$ 686.69
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	8/21- 9/20/2020	\$ 86.53
001-012010-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014350	\$ 23.85
001-012010-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014365	\$ 39.95
001-012010-5401	OFFICE DEPOT-CHA	OFFICE SUPPLIES	125649771001	\$ 194.25
001-012010-5401	OFFICE DEPOT-CHA	OFFICE SUPPLIES	128662788001	\$ 489.99
001-012010-5201	PITNEY BOWES INC	POSTAGE	1016476221	\$ 80.74
001-012010-5201	PITNEY BOWES-3	POSTAGE	10082020	\$ 250.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7547633	\$ 1.85
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7547633	\$ 299.69
001-012010-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191447	\$ 285.00
Total for: 012010 COUNTY ADMINISTRATOR				\$ 2,838.54
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	10192020	\$ 5,416.66
Total for: 012040 LEGAL SERVICES				\$ 5,416.66
01209 COMMISSIONER OF REVENUE				
001-012090-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20301	\$ 253.25
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014301	\$ 63.90
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014302	\$ 19.90
001-012090-5803	STEPHENS, DAVID	REFUND	10192020	\$ 5.04
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	15566	\$ 25.00
001-012090-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4145623-0	\$ 208.02
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7547633	\$ 36.27
001-012090-5803	TREASURER OF VIR	REFUND	10192020	\$ 4.31
Total for: 012090 COMMISSIONER OF REVE				\$ 615.69
01213 TREASURER				
001-012130-5415	BMS DIRECT	TAX TICKETS/TAGS	145063	\$ 708.75
001-012130-5201	BMS DIRECT	POSTAGE	147018P	\$ 4,800.00
001-012130-5201	BMS DIRECT	POSTAGE	147019	\$ 2,700.00
001-012130-5808	DMV RECEIPTING C	DMV STOPS	20207400834	\$ 2,075.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014291	\$ 216.99
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014354	\$ 709.98
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	15619	\$ 12.50
001-012130-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4138581-0	\$ 346.70
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7547633	\$ 36.27
Total for: 012130 TREASURER				\$ 11,606.19

Budget Account	Vendor ID	Description	Invoice ID	Amount
01220 INFORMATION TECHNOLOGY				
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	10192020	\$ 65.00
001-012200-4001	BANK OF AMERICA	SOFTWARE/SUPPORT	8/21- 9/20/2020	\$ 234.00
001-012200-7001	BANK OF AMERICA	EQUIPMENT	8/21- 9/20/2020	\$ 1,035.80
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	8/21- 9/20/2020	\$ 129.49
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T435206	\$ 189.71
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	10192020	\$ 65.00
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	10192020	\$ 65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	10192020	\$ 65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	10192020	\$ 65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	10192020	\$ 35.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	10192020	\$ 65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	10/2 -11/1/2020	\$ 500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	10192020	\$ 65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	10192020	\$ 65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0397624898	\$ 181.41
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10082020	\$ 854.92
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10082020	\$ 51.12
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10082020	\$ 598.99
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10192020	\$ 123.27
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9863353078	\$ 160.04
Total for: 01220 INFORMATION TECHNOLO				\$ 4,613.75
01301 ELECTORAL BD/OFFICAL				
001-013010-5401	APPOMATTOX TRUE	OFFICE SUPPLIES	455853	\$ 63.38
001-013010-5401	HANEY, CHARLES W	OFFICE SUPPLIES	10192020	\$ 173.32
001-013010-5401	MORTON, PATRICIA	OFFICE SUPPLIES	10192020	\$ 1,055.89
001-013010-5401	MORTON, PATRICIA	OFFICE SUPPLIES	10192020	\$ 81.18
001-013010-3002	OWEN G. DUNN CO	PROFESSIONAL SERVICES	23249	\$ 1,700.00
001-013010-3006	OWEN G. DUNN CO	PRINTING & BINDING (BALLOTS)	23658	\$ 3,484.73
001-013010-5501	POYNTER, FRANK J	TRAVEL (MILEAGE/MEALS)	10192020	\$ 48.88
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10192020	\$ 14.34
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 6,621.72
01302 REGISTRAR				
001-013020-1003	CANADA, VICKIE	PART TIME SALARIES	10192020	\$ 100.00
001-013020-1003	COLEMAN, JANICE	PART TIME SALARIES	10192020	\$ 40.00
001-013020-1003	CUSH, MARY	PART TIME SALARIES	10192020	\$ 20.00
001-013020-1003	DOSS, TERESA B.	PART TIME SALARIES	10192020	\$ 30.00
001-013020-1003	FISHER, SUSAN	PART TIME SALARIES	10192020	\$ 25.00
001-013020-1003	HARRIS, ANN M.	PART TIME SALARIES	10192020	\$ 105.00
001-013020-1003	HENDERSON, REBEC	PART TIME SALARIES	10192020	\$ 75.00
001-013020-1003	HUMBLES, LESLIE	PART TIME SALARIES	10192020	\$ 110.00
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014288	\$ 79.90
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014292	\$ 36.90
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014341	\$ 28.95
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014351	\$ 49.12
001-013020-1003	JONES, MARY	PART TIME SALARIES	10192020	\$ 60.00
001-013020-1003	LECKRONE, DAVID	PART TIME SALARIES	10192020	\$ 60.00
001-013020-1003	LEWIS, MICHAEL E	PART TIME SALARIES	10192020	\$ 70.00
001-013020-1003	MARSHALL, ALICE	PART TIME SALARIES	10192020	\$ 30.00
001-013020-1003	MILLER, DIANE M.	PART TIME SALARIES	10192020	\$ 40.00
001-013020-1003	MILLER, DONNA	PART TIME SALARIES	10192020	\$ 295.00
001-013020-5401	MORTON, PATRICIA	OFFICE SUPPLIES	10192020	\$ 85.31
001-013020-5201	MORTON, PATRICIA	POSTAGE	10192020	\$ 20.00
001-013020-5201	MORTON, PATRICIA	POSTAGE	10192020	\$ 250.69
001-013020-5401	MORTON, PATRICIA	OFFICE SUPPLIES	10192020	\$ 41.83
001-013020-1003	SWANSON, BONNIE	PART TIME SALARIES	10192020	\$ 220.00
001-013020-1003	TRENT, ANNIE J.	PART TIME SALARIES	10192020	\$ 85.00
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10192020	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10192020	\$ 13.56
001-013020-1003	WOODS, DONNA T.	PART TIME SALARIES	10192020	\$ 105.00
Total for: 013020 REGISTRAR				\$ 2,089.82
01800 PUBLIC UTILITIES				
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 284.53
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 9.84
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10082020	\$ 53.41

Budget Account	Vendor ID	Description	Invoice ID	Amount
Total for: 018000 PUBLIC UTILITIES				\$ 347.78
02101 CIRCUIT COURT				
001-021010-5201	BMS DIRECT	POSTAGE	143862	\$ 146.73
001-021010-5804	MATTHEW BENDER &	LAW LIBRARY	2076979	\$ 560.61
Total for: 021010 CIRCUIT COURT				\$ 707.34
02102 GENERAL DISTRICT				
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7547633	\$ 176.60
Total for: 021020 GENERAL DISTRICT				\$ 176.60
02105 JUVENILE/DOMESTIC REL				
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 092620	\$ 29.43
001-021050-7001	QUADIENT, INC.	EQUIPMENT	57777252	\$ 288.72
001-021050-7002	THE SUPPLY ROOM	FURNITURE/FIXTURES	4115426-1	\$ 71.00
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7547633	\$ 138.04
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 527.19
02106 CLERK OF CIRCUIT COURT				
001-021060-5501	BRYANT, TAMMY L.	TRAVEL (MILEAGE/MEALS)	10192020	\$ 22.89
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7547633	\$ 166.66
Total for: 021060 CLERK OF CIRCUIT COU				\$ 189.55
02109 COURT SEVICES UNIT				
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1738251	\$ 2,640.00
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1738313	\$ 9,172.00
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1739226	\$ 825.00
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1739302	\$ 3,170.00
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0397624898	\$ 61.60
Total for: 021090 COURT SEVICES UNIT				\$ 15,868.60
02130 MAGISTRATES				
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7547633	\$ 36.27
Total for: 021300 MAGISTRATES				\$ 36.27
02201 COMMONWEALTH ATTNV				
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	14Y1-WQH4-GMM1	\$ 77.99
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1YKT-ERH1-K97Y	\$ 13.99
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	8/21- 9/20/2020	\$ 13.68
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	10192020	\$ 238.23
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	20452934	\$ 100.43
001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9862821174	\$ 202.20
Total for: 022010 COMMONWEALTH ATTNV				\$ 646.52
03102 SHERRIFF				
001-031020-5408	ADVANCE AUTO PAR	VEHICLE EQUIPMENT/GASOLINE SUPP	2880026667605	\$ 340.99
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	2697	\$ 60.95
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	2775	\$ 80.95
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	2839	\$ 880.86
001-031020-7001	APPOMATTOX TRUE	EQUIPMENT	455682	\$ 7.56
001-031020-7001	APPOMATTOX TRUE	EQUIPMENT	455886	\$ 7.99
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	SI-80714068	\$ 442.12
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	SO-80567472	\$ 807.59
001-031020-5401	AUSTIN, R. ANDRE	OFFICE SUPPLIES	10192020	\$ 10.53
001-031020-5201	BEACON CREDIT UN	POSTAGE	10192020	\$ 5.30
001-031020-5801	BEACON CREDIT UN	DUES/MEMBERSHIPS	10192020	\$ 495.00
001-031020-3005	BEACON CREDIT UN	MAINTENANCE SERVICE CONTRACT	10192020	\$ 81.50
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	10192020	\$ 33.00
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	10192020	\$ 40.00
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	10192020	\$ 24.00
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	10192020	\$ 242.18
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	10192020	\$ 43.97
001-031020-5801	CENTRAL VA CRIMI	DUES/MEMBERSHIPS	4718	\$ 12,150.00
001-031020-5801	CENTRAL VA CRIMI	DUES/MEMBERSHIPS	4900	\$ 225.00

APPOMATTOX GOVERNMENT
 INVOICES SELECTED FOR PAYMENT
 EXECUTED BY: wmcormick

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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	10082020	\$ 126.02
001-031020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	698471	\$ 61.89
001-031020-5408	HIGH-END AUTO	VEHICLE EQUIPMENT/GASOLINE SUPP	DBB8C382	\$ 3,832.26
001-031020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	703718	\$ 19.68
001-031020-3005	JENNINGS, DANETT	MAINTENANCE SERVICE CONTRACT	2020-0331	\$ 236.64
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1500009	\$ 200.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1501170	\$ 71.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1502074	\$ 75.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1408261	\$ 296.49
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	10192020	\$ 135.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	10192020	\$ 20.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	10192020	\$ 43.95
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	162659	\$ 185.95
001-031020-5408	REYNOLDS, NORMAN	VEHICLE EQUIPMENT/GASOLINE SUPP	10192020	\$ 49.79
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2364	\$ 103.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2401	\$ 969.50
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	2617918131	\$ 108.03
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	2624147841	\$ 66.78
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	2633347931	\$ 55.78
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7547633	\$ 91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	459992	\$ 1,069.27
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	466977	\$ 934.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	473986	\$ 955.96
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	480969	\$ 761.38
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	487213	\$ 831.96
001-031020-5408	TOWGIRLZ TOWING	VEHICLE EQUIPMENT/GASOLINE SUPP	006948	\$ 100.00
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9862821174	\$ 880.18
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	211472	\$ 51.95
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	211627	\$ 496.64
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	211709	\$ 590.71
001-031020-5408	WOHLFORD'S RADAR	VEHICLE EQUIPMENT/GASOLINE SUPP	878014	\$ 24.00
Total for: 031020 SHERRIFF				\$ 29,424.62
03201 VOLUNTEER FIRE				
001-032010-5609	APPOMATTOX FIRE	FIRE PROGRAM FUNDS-APPOMATTOX	10192020	\$ 24,811.50
001-032010-5610	PAMPLIN VOL FIRE	FIRE PROGRAM FUNDS-PAMPLIN	10192020	\$ 24,811.50
Total for: 032010 VOLUNTEER FIRE				\$ 49,623.00
03204 FORESTRY SERVICES				
001-032040-3002	VA DEPT OF FORES	PROFESSIONAL SERVICES	20177467	\$ 10,162.35
Total for: 032040 FORESTRY SERVICES				\$ 10,162.35
03401 OFFICE BUILD/HOUSING				
001-034010-7001	BANK OF AMERICA	EQUIPMENT	8/21- 9/20/2020	\$ 15.46
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-628428	\$ 69.24
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-633688	\$ 74.48
001-034010-6001	TREAS. OF VIRGIN	LEVY BUILDING PERMIT FEES	LV202101	\$ 359.51
Total for: 034010 OFFICE BUILD/HOUSING				\$ 518.69
03501 ANIMAL CONTROL				
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-628428	\$ 106.71
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-633688	\$ 120.28
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-628428	\$ 29.80
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	10192020	\$ 712.34
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10082020	\$ 27.12
Total for: 035010 ANIMAL CONTROL				\$ 996.25
03606 E911				
001-036060-7001	BANK OF AMERICA	EQUIPMENT	8/21- 9/20/2020	\$ 154.72
001-036060-5401	BANK OF AMERICA	OFFICE SUPPLIES	8/21- 9/20/2020	\$ 41.45
001-036060-3005	BIDDLE CONSULTIN	MAINTENANCE SERVICE CONTRACT	65481	\$ 399.00
001-036060-5801	CENTRAL VA CRIMI	DUES/MEMBERSHIPS	4717	\$ 5,265.00
001-036060-3005	CENTRALSQUARE TE	MAINTENANCE SERVICE CONTRACT	291584	\$ 381.10
001-036060-7001	HUDSON-PAYNE ELE	EQUIPMENT	16068584	\$ 294.00
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-628428	\$ 53.44
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-633688	\$ 77.90
001-036060-5405	THE SUPPLY ROOM	JANITORIAL/HOUSEKEEPING SUPPLIE	4065406-0	\$ 41.86

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4129408-0	\$ 63.10
001-036060-5405	THE SUPPLY ROOM	JANITORIAL/HOUSEKEEPING SUPPLIE	4149528-0	\$ 49.90
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4149562-0	\$ 163.94
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7547633	\$ 127.93
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	10192020	\$ 65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10082020	\$ 463.96
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10192020	\$ 1,034.31
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10192020	\$ 77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10192020	\$ 552.57
Total for: 036060 E911				\$ 9,306.92

04205 LANDFILL CONVENIENCE

001-042050-5407	APPOMATTOX OUTDO	REPAIRS & MAINTENANCE SUPPLY	56312	\$ 28.82
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	8/21- 9/20/2020	\$ 55.79
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	8/21- 9/20/2020	\$ 199.97
001-042050-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	8/21- 9/20/2020	\$ 89.94
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	8/21- 9/20/2020	\$ 29.98
001-042050-7001	BANK OF AMERICA	EQUIPMENT	8/21- 9/20/2020	\$ 172.90
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	252547	\$ 204.00
001-042050-3002	CAROLINA SOFTWAR	PROFESSIONAL SERVICES	76841	\$ 200.00
001-042050-5408	CARTER MACHINERY	VEHICLE EQUIPMENT/GASOLINE SUPP	2692579	\$ 26.68
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3589	\$ 249.02
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3460935	\$ 69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3460936	\$ 66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3460937	\$ 97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3460938	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3460939	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3460940	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3460941	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3460942	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3462041	\$ 920.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3462042	\$ 1,638.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3462043	\$ 1,419.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3462044	\$ 1,335.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3462045	\$ 1,166.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3462046	\$ 1,072.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3462047	\$ 1,804.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 100620	\$ 115.02
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 94.42
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 72.25
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020080552	\$ 1,873.80
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020090520	\$ 8,967.94
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	102705	\$ 91.30
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	700631	\$ 128.13
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	701456	\$ 3.15
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	705126	\$ 61.40
001-042050-3004	LUCK STONE	REPAIRS/MAINTENANCE	IV-101299207	\$ 868.30
001-042050-3004	LUCK STONE	REPAIRS/MAINTENANCE	IV-101299819	\$ 350.63
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	163208	\$ 151.09
001-042050-5408	PAGE'S GARAGE	VEHICLE EQUIPMENT/GASOLINE SUPP	10192020	\$ 20.00
001-042050-5408	PAGE'S GARAGE	VEHICLE EQUIPMENT/GASOLINE SUPP	10192020	\$ 51.00
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	10192020	\$ 16,832.66
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	10082020	\$ 78.14
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	10192020	\$ 286.93
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	10192020	\$ 495.02
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	10192020	\$ 311.99
001-042050-3004	TAYLOR'S SEPTIC	REPAIRS/MAINTENANCE	21603	\$ 650.00
001-042050-3004	UNITED RENTALS (REPAIRS/MAINTENANCE	186224949-001	\$ 3,415.90
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10082020	\$ 55.05
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10082020	\$ 277.78
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9863353079	\$ 66.68
Total for: 042050 LANDFILL CONVENIENCE				\$ 47,094.44

04302 GENERAL PROPERTIES

001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	55930	\$ 35.74
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	56217	\$ 24.76
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	455654	\$ 10.47
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	455728	\$ 16.78
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	455933	\$ 55.00
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	8/21- 9/20/2020	\$ 232.70

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	8/21- 9/20/2020	\$ 21.06
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	8/21- 9/20/2020	\$ 120.89
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	8/21- 9/20/2020	\$ 3,640.44
001-043020-3010	CAL-TEK BUILDING	LANDSCAPING	10192020	\$ 280.00
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3588	\$ 76.97
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10192020	\$ 4,975.37
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10192020	\$ 665.08
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10192020	\$ 318.59
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 72.04
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10192020	\$ 14.75
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 22.66
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10192020	\$ 872.13
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 294.51
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10192020	\$ 169.42
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 227.35
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10192020	\$ 694.45
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 145.43
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10192020	\$ 287.14
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 120.56
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 42.87
001-043020-3004	DUSTYDUCTS, INC.	REPAIRS/MAINTENANCE	8363	\$ 22,000.00
001-043020-3004	DUSTYDUCTS, INC.	REPAIRS/MAINTENANCE	8364	\$ 9,200.00
001-043020-3004	DUSTYDUCTS, INC.	REPAIRS/MAINTENANCE	8365	\$ 5,000.00
001-043020-3004	DUSTYDUCTS, INC.	REPAIRS/MAINTENANCE	8383	\$ 7,805.10
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	697431	\$ 161.28
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	697746	\$ 84.26
001-043020-3004	GLOBAL EQUIPMENT	REPAIRS/MAINTENANCE	116663306	\$ 68.90
001-043020-5405	GLOBAL EQUIPMENT	JANITORIAL/HOUSEKEEPING SUPPLIE	116607671	\$ 766.37
001-043020-3004	GRAINGER	REPAIRS/MAINTENANCE	9655455799	\$ 3,183.15
001-043020-3004	HAJOCA LYNCHBURG	REPAIRS/MAINTENANCE	8025993982.001	\$ 60.15
001-043020-3004	HAMLETT, GENE	REPAIRS/MAINTENANCE	10192020	\$ 60.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011913	\$ 181.52
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011922	\$ 595.03
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011927	\$ 65.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011928	\$ 320.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012037	\$ 201.80
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012079	\$ 20,400.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012091	\$ 141.49
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012104	\$ 130.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012106	\$ 775.10
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	701576	\$ 13.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	701638	\$ 53.37
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	701735	\$ 87.48
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	702511	\$ 55.48
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	702582	\$ 14.86
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	703230	\$ 95.04
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	703584	\$ 25.56
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	703905	\$ 22.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	704087	\$ 7.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	704456	\$ 10.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	704824	\$ 24.75
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	705805	\$ 23.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	703302	\$ 27.08
001-043020-3004	JOHNSON, GEORGE	REPAIRS/MAINTENANCE	10192020	\$ 15.00
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	163558	\$ 27.07
001-043020-5405	PRISM INC.	JANITORIAL/HOUSEKEEPING SUPPLIE	004847	\$ 1,163.50
001-043020-5405	PRISM INC.	JANITORIAL/HOUSEKEEPING SUPPLIE	004848	\$ 3,597.90
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1318	\$ 3,347.50
001-043020-3005	SCHINDLER ELEVAT	MAINTENANCE SERVICE CONTRACT	8105443660	\$ 2,197.92
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	483083	\$ 1,658.76
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	8/11- 9/15/2020	\$ 90.74
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	8/11- 9/15/2020	\$ 269.82
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	8/11- 9/15/2020	\$ 133.89
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	8/11- 9/15/2020	\$ 117.11
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	8/11- 9/15/2020	\$ 229.77
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	8/11- 9/15/2020	\$ 128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	8/11- 9/15/2020	\$ 69.17
Total for: 043020 GENERAL PROPERTIES				\$ 98,146.30
05310 COMPREHENSIVE SERVICE				
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	16314	\$ 6,650.40

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001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2003	\$ 1,200.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2003/AUGUST	\$ 1,200.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	10162020	\$ 807.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	10162020	\$ 637.50
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	682334	\$ 3,640.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	687570	\$ 7,280.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	693134	\$ 6,384.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	693135	\$ 7,644.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	693136	\$ 7,644.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	693137	\$ 3,980.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	693138	\$ 3,980.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	693139	\$ 3,980.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	693140	\$ 3,980.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	693141	\$ 3,980.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	693143	\$ 3,980.00
001-053100-3001	CIRCLE OF SECURI	PROFESSIONAL SERVICES	AP.ECW.EVAL	\$ 5,125.00
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0281835-IN	\$ 6,736.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	1006202011366	\$ 80.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	1006202011799	\$ 467.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	100620207483	\$ 855.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1586	\$ 750.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1587	\$ 800.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1588	\$ 850.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1589	\$ 1,200.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1590	\$ 600.00
001-053100-3001	HALLMARK YOUTHCA	PROFESSIONAL SERVICES	10162020	\$ 2,466.00
001-053100-3001	HOPE TREE FAMILY	PROFESSIONAL SERVICES	87090	\$ 5,250.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	10162020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	10162020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	10162020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	10162020	\$ 800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 3,260.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 3,260.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 3,932.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 3,260.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 4,391.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 3,708.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 3,484.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 3,932.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 900.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 300.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10162020	\$ 600.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11035	\$ 931.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11036	\$ 2,359.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-92001	\$ 7,717.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-511779	\$ 2,960.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7251	\$ 1,071.60
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7252	\$ 403.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7253	\$ 290.40
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7254	\$ 1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7256	\$ 360.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7257	\$ 1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7258	\$ 1,815.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7260	\$ 2,040.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7261	\$ 120.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7262	\$ 375.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7263	\$ 1,995.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7264	\$ 2,520.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7265	\$ 2,520.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7266	\$ 705.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	3689092	\$ 680.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8389	\$ 2,545.20
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8390	\$ 2,545.20
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8391	\$ 2,545.20
001-053100-3001	SOUTHSTONE BEHAV	PROFESSIONAL SERVICES	RTC-6900	\$ 362.00
001-053100-3001	SOUTHSTONE BEHAV	PROFESSIONAL SERVICES	RTC-6901	\$ 3,801.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	391	\$ 1,550.00

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001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	392	\$ 2,000.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	393	\$ 975.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	394	\$ 750.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	083120TE	\$ 2,800.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103291-CL-00001	\$ 2,952.90
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103291-CL-00002	\$ 1,841.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103291-CL-00004	\$ 2,952.90
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103291-CL-00006	\$ 2,952.90
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103291-CL-00008	\$ 2,746.80
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103291-CL-00009	\$ 1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103291-CL-00010	\$ 2,746.80
Total for: 053100 COMPREHENSIVE SERVIC				\$ 209,069.60
07101 SPORTS COMPLEX				
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	10192020	\$ 2,550.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	10082020	\$ 1,173.73
Total for: 071010 SPORTS COMPLEX				\$ 3,723.73
07102 PARKS & RECREATION				
001-071020-5803	ANGULO, KAREN	REFUND	10192020	\$ 100.00
001-071020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	455791	\$ 27.50
001-071020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	8/21- 9/20/2020	\$ 6.81
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	10192020	\$ 1,100.00
Total for: 071020 PARKS & RECREATION				\$ 1,234.31
07109 CONTRIBUTIONS				
001-071090-5608	AMERICAN LEGION	AMERICAN LEGION POST 104	10192020	\$ 1,000.00
Total for: 071090 CONTRIBUTIONS				\$ 1,000.00
07301 PUBLIC LIBRARY				
001-073010-5412	BANK OF AMERICA	EDUCATION/RECREATION SUPPLIES	8/21- 9/20/2020	\$ 26.22
001-073010-7001	BANK OF AMERICA	EQUIPMENT	8/21- 9/20/2020	\$ 325.87
001-073010-5416	BANK OF AMERICA	AUDIO VISUAL	8/21- 9/20/2020	\$ 409.92
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	8/21- 9/20/2020	\$ 414.17
001-073010-4001	BY WATER Solutio	SOFTWARE/SUPPORT	5360	\$ 3,500.00
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	71916535	\$ 25.34
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 090820	\$ 31.56
001-073010-5401	DEMCO	OFFICE SUPPLIES	6842159	\$ 369.78
001-073010-7002	DEMCO	FURNITURE/FIXTURES (COMPUTER ASS	6850791	\$ 69.93
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	10082020	\$ 690.49
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48131663	\$ 38.66
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48131664	\$ 38.66
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48131665	\$ 14.11
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48131666	\$ 20.28
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48131667	\$ 12.52
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48263603	\$ 86.07
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48263604	\$ 12.19
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48263605	\$ 12.64
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48403931	\$ 22.16
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48403932	\$ 19.40
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48403933	\$ 43.62
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48531561	\$ 40.77
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48531562	\$ 16.24
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48531563	\$ 40.77
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48553616	\$ 11.32
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48553617	\$ 277.69
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48553618	\$ 18.13
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48553619	\$ 13.33
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48603673	\$ 73.97
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48603674	\$ 35.00
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48603675	\$ 24.03
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48603676	\$ 12.93
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48629840	\$ 17.92
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	48629841	\$ 215.91
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	02475CO20274328	\$ 86.59
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	02475CO20275830	\$ 94.87
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	02475CO20279293	\$ 27.50
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	02475CO20284016	\$ 118.38

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	MR0247520278789	\$ 3.00
001-073010-5201	POSTMASTER	POSTAGE	10192020	\$ 120.00
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	9/1 -9/30/2020	\$ 50.00
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7531894	\$ 129.33
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	8/11- 9/15/2020	\$ 47.08
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10192020	\$ 43.04
Total for: 073010 PUBLIC LIBRARY				\$ 7,701.39
08104 ZONING/SUBDIVISION/P				
001-081040-1003	ALMOND, GEORGE E	PART TIME	10192020	\$ 50.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	10192020	\$ 50.00
001-081040-1003	CONNER, STEVEN T	PART TIME	10192020	\$ 50.00
001-081040-1003	DICKERSON, EARL	PART TIME	10192020	\$ 50.00
001-081040-1003	MILLS, JOSH	PART TIME	10192020	\$ 50.00
001-081040-1003	SEARS, AL	PART TIME	10192020	\$ 50.00
001-081040-1003	TRENT, ANNIE J.	PART TIME	10192020	\$ 50.00
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	25652	\$ 127.78
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	27994	\$ 148.41
Total for: 081040 ZONING/SUBDIVISION/P				\$ 626.19
08303 EXTENSION SERVICE				
001-083030-5804	VESA	DUES/MEMBERSHIPS	10192020	\$ 130.00
001-083030-5804	VESA	DUES/MEMBERSHIPS	10192020	\$ 195.00
Total for: 083030 EXTENSION SERVICE				\$ 325.00
09104 CAPITAL PROJECTS				
001-091040-7014	ARCHITECTURAL PA	COUNTY CAPITAL PROJECTS	238123	\$ 1,848.32
001-091040-7014	B2X ONLINE PROJE	COUNTY CAPITAL PROJECTS	I2011087503	\$ 90,014.75
001-091040-7014	B2X ONLINE PROJE	COUNTY CAPITAL PROJECTS	I2011087504	\$ 90,014.75
001-091040-7014	B2X ONLINE PROJE	COUNTY CAPITAL PROJECTS	I2011087505	\$ 90,014.75
001-091040-7014	B2X ONLINE PROJE	COUNTY CAPITAL PROJECTS	I2011087506	\$ 90,014.75
001-091040-7014	B2X ONLINE PROJE	COUNTY CAPITAL PROJECTS	I2011087507	\$ 22,000.00
001-091040-7014	B2X ONLINE PROJE	COUNTY CAPITAL PROJECTS	I2011087508	\$ 22,000.00
001-091040-7014	B2X ONLINE PROJE	COUNTY CAPITAL PROJECTS	I2011087510	\$ 22,000.00
001-091040-7014	B2X ONLINE PROJE	COUNTY CAPITAL PROJECTS	I2011087509	\$ 22,000.00
Total for: 091040 CAPITAL PROJECTS				\$ 449,907.32
Total Payments: \$				971,959.81

**BOARD OF SUPERVISORS MEETING
MONDAY, SEPTEMBER 21, 2020
6:00 P.M.**

The Appomattox County Board of Supervisors held its regular scheduled meeting on Monday, September 21, 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:**

Samuel E. Carter	Courthouse District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
William H. Hogan	Appomattox River District
Watkins M. Abbitt	Piney Mountain 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

CALL TO ORDER: Chairman Carter called the meeting to order at 6:00 p.m.

Pledge of Allegiance

Invocation – Mr. Hipps

SETTING OF AGENDA

Susan Adams, County Administrator requested to amend the Agenda to include Mr. Don Jones who was present to discuss the Gift Card Program; Ms. Patricia Morton, Registrar who was also present to discuss CARES Act Funds to be appropriated that has been received for her office; CARES Committee report and approve new projects and supplement; Updated August 17, 2020 BOS meeting minutes with inserted chart on anticipated CARES Act Funding. Chairman Carter added Mr. Jones as Item #4a, added Ms. Morton as Item #4b, and CARES Act funding of new projects and supplements as Item #8a. Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all members present, voting yes to approve the Setting of Agenda, as amended.

WORK SESSION – 6:00 P.M.

Mr. Warren Kane, CEO of B2X Online, Inc. provided a proposal to the Board to consider his broadband expansion services in Appomattox County that is intended to meet the COVID demand of virtual learning opportunities for school-aged children and the teleworking force with a required completion date of December 31, 2020. The proposal included cost estimate to install wireless broadband equipment at 5 tower sites and 200 “free” student connections fee/equipment with a subsidized monthly fee for one year.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to approve the B2X Online proposal in the amount of \$484,000.00 for wireless broadband plus 200 "free" student connections fee/equipment and subsidizes monthly fee for one year. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

APPEARANCES

Mrs. Vicky Phelps, Treasurer appeared before the Board to give a report on June to current revenue collections.

PUBLIC HEARINGS (7:00 P.M.)

At 7:04 p.m. after due notice was given, Chairman Carter called the Public Hearing to order to amend the FY2021 Budget, to appropriate second part of the federal CARES Act funding in the amount of \$1,388,173.00. There being no comments, the Public Hearing was adjourned at 7:06 p.m.

Motion made by Mr. Hinkle, seconded by Mr. Hogan to approve the second part of the federal CARES Act funding in the amount of \$1,388,173.00. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

ACTION ITEMS

Schedule Public Hearing-Amendment to the Zoning Ordinance-Abattoir (Slaughterhouse)

Motion made by Mr. Hipps, seconded by Mr. Hogan and carried with all members present, voting yes to allow staff to schedule and advertise a Public Hearing for Monday, October 19, 2020 at 7:00 p.m. to receive comments on the proposed ordinance amendment.

Mr. Don Jones, Chairman for the Appomattox Tourism Committee provided a presentation on the "Appomattox Shop Local Gift Card Program" sponsored by the Chamber of Commerce, Appomattox County CARES Committee, and the Appomattox Tourism Committee. This is an economic stimulus to help local small businesses through a gift card-matching program.

Ms. Patricia Morton, Registrar provided the Board with an update on the no-excuse absentee voting. Also, the Registrar's Office has received \$51,777.00 in funds from a CARES Grant to be spent only for supporting the November 3, 2020 Election.

1302-1003	Part Time Salaries	\$9,000.00
1302-7001	Equipment	\$2,400.00
1302-5201	Postage	\$1,190.00
1302-5401	Office Supplies	\$650.00
1302-3007	Advertising	\$800.00
	TOTAL:	\$14,040.00
1301-5401	Election Supplies	\$5,000.00
1301-1003	Part Time Salaries	\$16,000.00
1301-3002	Professional Services	\$16,437.00

1302-8002	Buildings	\$300.00
	TOTAL:	\$37,737.00
	GRAND TOTAL:	\$51,777.00

Motion made by Mr. Hogan, seconded by Mr. Abbitt to appropriate CARES Grant funds in the amount of \$51,777.00 for the November 3, 2020 Election. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

FY 2021 Budget Appropriations for 2nd Quarter

Motion made by Mr. Hogan, seconded by Mr. Hinkle to appropriate the 2nd quarter of the FY 2021 budget in the amount of \$10,483,220.00. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

Appomattox County Public Schools CARES Act Funds \$443,805.26 – FY 2021 Budget Amendment

Mental Health Services -Personnel Costs - \$373,123.00 and Mental Health Services-Training \$15,000.00 RBT Training and Staff (PS and ES)

(3 -Full-time Instructional Coaches (APS, AES, and AMS) 1 –Full time School Counselor (split between APS and AES) 1 –Full time PBIS Coordinator (split between AMS and ACHS) 1 –Part time BCBA (split between APS and AES) 2 –Full-time TAs (APS and AES) Annual stipends for RBT trained TAs)

Motion made by Mr. Hogan to approve and to allow for further discussion. There was no second to the motion. Therefore, motion failed due to the lack of a second.

Courthouse Insulation Project

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve and appropriate \$30,245.00 to be paid out of Courthouse Maintenance Funds for the insulation project. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

CARES Act Committee Update

Mr. Hogan reported to the Board an update on the “newly” approved projects recommended by the CARES Committee. Mr. Hogan requested the Board’s consideration to approve and appropriate the CARES funding to these projects.

"Newly" Approved Projects by CARES Committee			
B2X On-line, Inc.	\$435,659	Wireless Broadband at 4 Tower Sites	FY 2021
200 Student Hookup	\$88,000	(\$440 Equipment Fee/Connection Fee)	FY 2021
2018 Ford F450 Ambulance	\$272,022.35	Appomattox VRS	FY 2021
Deputy Hazard Pay	\$24,760	\$1000 - Full-time Deputy/ACO	FY 2021
Deputy Hazard Pay	\$3,768	\$500 - Part-time Deputy	FY 2021

Business Incentive	\$100,000	Gift Card Program - Chamber of Commerce	FY 2021
AV Rescue Squad	\$3,435.68	Personal Protective Equipment	FY 2021
Solid Waste Reimbs.	\$12,806	County COVID Expenses	FY 2020
Solid Waste Reimbs.	\$10,451	Increased Contractual Hauling - COVID	FY 2020
Treasurer	\$1,000	Cash & Coin Counter	FY 2021
Courtland Park	\$2,500	(5) Touchless Towel/Soap Dispensers	FY 2021
	\$943,951	TOTAL September Recommended	

Motion made by Mr. Hogan, seconded by Mr. Abbitt to approve the list of recommendations submitted by the CARES Committee and to appropriate CARES funding to these projects. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

The CARES Committee approved the following to be considered by the Board to appropriate and supplement to the FY 21 budget: (September 2020)

4205 Landfill	\$52.75	Paper Towels	FY 2021
	\$27.49	Face Masks	FY 2021
	\$900.00	Sanitizing Agent	FY 2021
1101 Board of Sup	\$18,521.82	Telework Laptops	FY 2021
	\$12,487.00	AVFD (Extract. /Sanit. Product)	FY 2021
	\$5,467.00	PVFD (Dryer/Sanit. Product)	FY 2021
1220 IT	\$7.95	Conference Call	FY 2021
	\$239.00	COVID IdeaPad BOS	FY 2021
1201 Admin	\$34.17	Shoe Covers/Lock Box	FY 2021
	\$30.98	Optical Mouse BOS	FY 2021
	\$5.94	CARES Committee	FY 2021
7301 Library	\$58.10	Step Door Pull	FY 2021
	\$24.55	Gloves, Bags, Tissues	FY 2021
	\$870.00	CARES Plan, Kiosks	FY 2021
4302 Maintenance	\$1,646.00	Sanitizer Disp/Stands	FY 2021
	\$25.27	Sanitizer Mats	FY 2021
	\$31.59	Sanitizer Mats	FY 2021
	\$52.68	Disp. Pens/Batteries	FY 2021
	\$90.00	Face Shields	FY 2021
	\$73.55	Sanitizer Labels	FY 2021
	\$256.45	Alcohol Wipes/Masks	FY 2021
	\$9.47	Gloves	FY 2021
	\$3,330.00	Drop Box/Stickers	FY 2021
	\$219.48	Sanitizer Gel Stations	FY 2021
	\$632.20	Paper Towels/Germ Aid	FY 2021

	\$686.47	Sanitation	FY 2021
	\$16,500.00	I wave purify,(Admin, Libr, CH)	FY 2021
3606 Emerg. 911	\$73.84	Hand Sanitation	FY 2021
	\$324.00	Wipes	FY 2021
	\$62,677.75	TOTAL September 2020	

Motion made by Mr. Hogan, seconded by Mr. Abbitt to appropriate and supplement \$62,677.75 back into the department line items. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

CONSENT AGENDA

Invoices Submitted For Payment

Please review the attached invoices and approve for payment:

FY 2020

September 16, 2020	\$13,812.00
September 17, 2020 - CSA	\$15,443.10
TOTAL:	\$29,255.10

FY 2021

September 8, 2020	\$64,714.59
September 18, 2020 - CSA	\$190,522.14
September 21, 2020	\$521,301.00
TOTAL:	\$776,537.73

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

Minutes

Please review the following DRAFT minutes for approval:
August 17, 2020 Regular Board of Supervisors Meeting

Courthouse Maintenance Fund

Please transfer by consent **\$10,725.50** from the Courthouse Maintenance Fund to the General Fund and supplement to the following:

4302-3004 Repairs/Maintenance **\$10,725.50**

RE: Renovations to the Judge's bench in the General District Courtroom. Judge Puckett requested that a 12" platform be added to raise the witness box.

Staff Recommendation: Transfer the requested funds from the Courthouse Maintenance Fund to the General Fund and supplement \$10,725.50 to 4302-3004.

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5401 Office Supplies	\$641.00
7301-5411 Books	\$167.21
7301-5415 Summer Reading	\$39.05
TOTAL:	\$847.26

Staff Recommendation: No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1002	Overtime	\$101.01
3102-5408	Vehicle Equipment/Gas Supply	\$225.00

RE: Reimbursement from Appomattox Middle School for security performed by one deputy at AMS Soccer Games and AMS Dance; Reimbursement from U-Haul International, Inc. for tow bill. Staff Recommendation: No new local funds are required.

Animal Control

Please supplement by consent and appropriate the following:

3501-5804	Donations Only	\$80.00
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RE: Donation received from Appomattox County citizen.
Staff Recommendation: No new local funds are required.

Department of Social Services

Please supplement by consent and appropriate the following:

5301-20002	VRS	\$11,032.44
5301-2006	Group Life	\$804.25
5301-2002	ICMA-RC	\$1,166.20
TOTAL:		\$13,002.89

RE: Reimbursement for August, 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.

ATTORNEY'S REPORT

Mr. Tom Lacheney reported to the Board that he has drafted an in-house code that will be no cost to the County to maintain. The County Code can be reviewed at appomattoxcode.us. The host for the current code is E360, which cost \$2,000 plus year to maintain. The Board will review for consideration and vote on at the October, 2020 meeting.

ADMINISTRATOR'S REPORT

County vacant positions have been filled: Information Technology Manager, Ace Bailey and Animal Control Officer, Amie Bremer.

The County is now direct partners with the Virginia Economic Development Partnership for all economic development leads.

County Waste staff will be attending the October 19th Board of Supervisors meeting to provide an update on the "proposed" Transfer Station project.

Blue Ridge Regional Jail met via Zoom on September 3rd and discussed the retirement of the current Administrator, Tim Trent, at the end of the year. An interview committee was appointed and will review applications and present to the BRRJ Authority Board on

October 15th. The BBRJ Authority Board approved a \$1,200 bonus for all employees and Appomattox County currently has a surplus for projected inmate per diem. The Central Virginia Planning District Commission voted to increase locality dues by 1.7%, which would be \$153 for Appomattox County.

Region 2000 Services Authority Board voted not to currently fund a request for employee bonuses. The Authority voted to send a letter to Legislators to NOT support imposition of a statewide fee on all solid waste disposed in Virginia; and the Authority voted to not distribute the FY 20 distribution of Excess Revenues to Campbell County and the City of Lynchburg. The funds will remain in the Authority reserves.

Mrs. Adams thanked County staff who continue to work and provide additional services throughout the COVID crisis.

REPORTS AND INFORMATIONAL ITEMS

Homicide Support Group & National Day of Remembrance

School - August 2020 Financial Report

Robert E. Lee Soil & Water Conservation District Board of Directors Meeting

SUPERVISOR CONCERNS

Mr. Hogan stated that the Spout Spring Convenience Center's driveway needs repairs and that a citizen is requesting a private road to be adopted in the State's system to become a public road.

Mr. Hipps stated the turning lane project at Hummingbird Lane has been cancelled due to the existing waterline located there.

Mr. Hinkle requested that Mrs. Adams obtain a copy of the waiver to move the Stonewall Voting Precinct.

UPCOMING MEETINGS

Monday, October 19, 2020 @6:30 p.m.

Regular Scheduled Meeting

Board of Supervisors Meeting Room

171 Price Lane, Appomattox, Virginia

ADJOURNMENT

Motion made by Mr. Abbitt to adjourn the meeting at 8:22 p.m.

Samuel E. Carter, Chairman



Margaret F. Hardy
Attorney

RICHMOND | CHRISTIANSBURG | FREDERICKSBURG
MCLEAN | DURHAM | WILLIAMSBURG

725 Jackson Street, Suite 217
P.O. Box 907
Fredericksburg, VA 22404-0907
Main: (540) 373-2504
Fax: (540) 371-8158

MHardy@SandsAnderson.com

SANDSANDERSON.COM

October 6, 2020

Victoria C. Phelps, Treasurer
County of Appomattox
Post Office Box 689
Appomattox, Virginia 24522

Re: Delinquent Tax Status Report
September, 2020

Dear Ms. Phelps:

Enclosed is the status report on delinquent tax parcels, as of September 30, 2020, for transmission to the Board of Supervisors.

If either you or the Board members have any questions at all, please do not hesitate to contact me.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'M. Hardy', with a large, stylized flourish at the end.

Margaret F. Hardy

MFH:dms
Enclosure



Margaret F. Hardy
Attorney

RICHMOND | CHRISTIANSBURG | FREDERICKSBURG
MCLEAN | DURHAM | WILLIAMSBURG

725 Jackson Street, Suite 217
P.O. Box 907
Fredericksburg, VA 22404-0907
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October 6, 2020

TO: VICTORIA C. PHELPS, TREASURER
COUNTY OF APPOMATTOX, VIRGINIA

REPORT ON DELINQUENT TAX COLLECTION
as of September 30, 2020

I. PARCELS TURNED OVER FOR COLLECTION (*June, 2002 to Present*):

A. Parcels Paid Before Notice	1	0.3%
B. Parcels in Notice	16	4.4%
C. Parcels in Payment Plan	4	1.1%
D. Parcels in Suit	1	0.3%
E. Parcels on Hold	0	0.0%
F. Parcels Paid in Full	285	77.6%
G. Parcels Dismissed	12	3.3%
H. Parcels Ready for Sale	0	0.0%
I. Parcels Sold	<u>48</u>	<u>13.0%</u>
Total	367	100.0%

II. DELINQUENT TAXES TURNED OVER FOR COLLECTION (*June, 2002 to Present*):

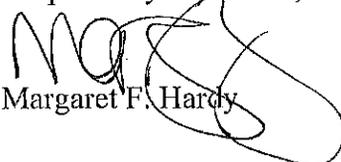
A. Amount Collected	\$432,717.32	94.9%
B. Amount Uncollected	<u>23,331.62</u>	<u>5.1%</u>
Total	\$456,048.94	100.0%

III. ACTUAL TAX, PENALTY AND INTEREST COLLECTED:

(Parcels Received and Parcels in Process)	
June, 2002 – June, 2015	\$418,597.08
July, 2015 – June, 2016	42,439.67
July, 2016 – June, 2017	49,881.77
July, 2017 – June, 2018	67,683.04
July, 2018 – June, 2019	58,114.05
July, 2019 – June, 2020	14,189.96
July, 2020 – Present	<u>2,695.27</u>
Total	\$653,600.84

IV. SURPLUS OF SALE ESCHEATED TO COUNTY: **\$65,740.41**

Respectfully submitted,


Margaret F. Hardy

APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

October 13, 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

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

To: Appomattox County Board of Supervisors

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

Re: September 2020, Month-end Financial Report

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

In addition, you will see two Revenue reports. The first, Expenditures/Revenues for September, includes all expenses and/or revenues YTD for FY 21.

The second, Revenues for Post Year, also includes accruals for revenues that accrued back to FY 20.

Please let us know if you have any questions.

Respectfully Submitted,



Annette Bennett, Ed. D.
Division Superintendent



Bruce R McMillan
Director of Finance & Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-FUNC----- EXPENDITURES SUMMARY REPORT
 for Fiscal Year 2021 (FY 2020 2021)
 Posted Only Figures
 Executed By: jayne

Page:
 Date: 10/07/2
 Time: 10:58:3

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For SEPTEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND							
61000	INSTRUCTION	\$ 0.00	\$ 54,479.49	\$ 1,357,002.50	\$ 2,036,299.17	\$ 2,090,778.66	100.00
62000	ADMINISTRATION/ATTENDANCE & HEALTH	\$ 0.00	\$ 1,735.71	\$ 83,594.79	\$ 233,359.44	\$ 235,095.15	100.00
63000	PUPIL TRANSPORTATION SERVICES	\$ 0.00	\$ 0.00	\$ 79,237.82	\$ 135,454.90	\$ 135,454.90	100.00
64000	OPERATION & MAINTENANCE SERVICES	\$ 0.00	\$ 84,468.62	\$ 176,586.11	\$ 469,968.40	\$ 554,437.02	100.00
68000	TECHNOLOGY	\$ 0.00	\$ 49,054.06	\$ 74,965.49	\$ 226,496.11	\$ 273,550.17	100.00
1	GENERAL FUND	\$ 0.00	\$ 189,737.88	\$ 1,771,386.71	\$ 3,101,578.02	\$ 3,291,315.90	100.00
FD 2 SCHOOL FOOD							
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 0.00	\$ 0.00	\$ 66,065.80	\$ 76,202.34	\$ 76,202.34	100.00
68000	TECHNOLOGY	\$ 0.00	\$ 497.79	\$ 0.00	\$ 0.00	\$ 497.79	100.00
2	SCHOOL FOOD	\$ 0.00	\$ 497.79	\$ 66,065.80	\$ 76,202.34	\$ 76,700.13	100.00
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
64000	OPERATION & MAINTENANCE SERVICES	\$ 0.00	\$ 125,756.95	\$ 80,027.15	\$ 102,892.05	\$ 228,649.00	100.00
GRAND TOTAL		\$ 0.00	\$ 315,992.62	\$ 1,917,479.66	\$ 3,280,672.41	\$ 3,596,665.03	100.00

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-PJT-REV REVENUES SUMMARY REPORT
 for Fiscal Year 2021 (FY 2020 2021)
 Posted Only Figures
 Executed By: jayne

Page:
 Date: 10/07/21
 Time: 11:01:11

Code	Description	Estimated Revenue	Est. Revenue For SEPTEMBER	Revenue For SEPTEMBER	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND							
PJT 000 NON CATEGORICAL							
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 0.00	\$ 0.00	\$ 7,572.22	\$ 18,272.22	\$ 18,272.22	100.00
1612020	SPECIAL FEES FROM PUPILS	\$ 0.00	\$ 0.00	\$ 239.12	\$ 239.12	\$ 239.12	100.00
1803030	REBATES AND REFUNDS	\$ 0.00	\$ 0.00	\$ 135.00	\$ 9,303.78	\$ 9,303.78	100.00
1899030	DONATIONS, PRIVATE CONTRIBUTIONS	\$ 0.00	\$ 0.00	\$ 650.00	\$ 650.00	\$ 650.00	100.00
1901020	OTHER PAYMENTS FROM ANOTHER COUNT	\$ 0.00	\$ 0.00	\$ 2,408.29	\$ 2,408.29	\$ 2,408.29	100.00
2402020	BASIC SCHOOL AID	\$ 0.00	\$ 0.00	\$ 673,583.84	\$ 2,020,751.52	\$ 2,020,751.52	100.00
2402040	SUMMER REMEDIAL	\$ 0.00	\$ 0.00	\$ 5,772.42	\$ 17,317.26	\$ 17,317.26	100.00
2402080	REMEDIAL EDUCATION	\$ 0.00	\$ 0.00	\$ 23,203.08	\$ 69,609.24	\$ 69,609.24	100.00
2402120	SPECIAL EDUCATION SOQ	\$ 0.00	\$ 0.00	\$ 80,368.16	\$ 241,104.48	\$ 241,104.48	100.00
2402140	TEXTBOOK PAYMENTS	\$ 0.00	\$ 0.00	\$ 13,930.92	\$ 41,792.76	\$ 41,792.76	100.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 0.00	\$ 0.00	\$ 41,610.00	\$ 124,830.00	\$ 124,830.00	100.00
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 0.00	\$ 0.00	\$ 41,480.34	\$ 124,441.02	\$ 124,441.02	100.00
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 0.00	\$ 0.00	\$ 96,571.50	\$ 289,714.50	\$ 289,714.50	100.00
2402410	GROUP LIFE	\$ 0.00	\$ 0.00	\$ 2,981.42	\$ 8,944.26	\$ 8,944.26	100.00
2403080	SALES TAX - 1 %	\$ 0.00	\$ 0.00	\$ 201,537.02	\$ 512,754.86	\$ 512,754.86	100.00
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 0.00	\$ 0.00	\$ 1,637.66	\$ 4,912.98	\$ 4,912.98	100.00
2403120	SALES TAX - 1/8 %	\$ 0.00	\$ 0.00	\$ 22,539.82	\$ 55,564.06	\$ 55,564.06	100.00
000	NON CATEGORICAL	\$ 0.00	\$ 0.00	\$ 1,216,220.81	\$ 3,542,610.35	\$ 3,542,610.35	100.00
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS							
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 0.00	\$ 0.00	\$ 627.00	\$ 1,881.00	\$ 1,881.00	100.00
PJT 340 GIFTED AND TALENTED							
2402070	GIFTED AND TALENTED	\$ 0.00	\$ 0.00	\$ 6,740.58	\$ 20,221.74	\$ 20,221.74	100.00
PJT 392 AT RISK (STATE INCENTIVE FUNDS)							
2402650	AT-RISK	\$ 0.00	\$ 0.00	\$ 41,317.92	\$ 103,294.80	\$ 103,294.80	100.00
PJT 430 TITLE VI-B - SP ED FLOW THROUGH							
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 0.00	\$ 0.00	\$ 4,921.08	\$ 4,921.08	\$ 4,921.08	100.00
PJT 440 PRESCHOOL GRANT SECTION 619							
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 0.00	\$ 0.00	\$ 5,013.53	\$ 5,013.53	\$ 5,013.53	100.00
PJT 510 TITLE II TCH/PRN TRAINING & RECRUITMENT							
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 0.00	\$ 0.00	\$ 9,931.91	\$ 9,931.91	\$ 9,931.91	100.00
PJT 610 TITLE I - GENERAL MAX BSIC AUTHORITY							
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 0.00	\$ 0.00	\$ 2,659.92	\$ 5,043.42	\$ 5,043.42	100.00
PJT 614 ESSERF LEA ACTIVITIES							
84.4250	ESSERF LEA ACTIVITIES	\$ 0.00	\$ 0.00	\$ 303.12	\$ 303.12	\$ 303.12	100.00
1	GENERAL FUND	\$ 0.00	\$ 0.00	\$ 1,287,735.87	\$ 3,693,220.95	\$ 3,693,220.95	100.00
FD 2 SCHOOL FOOD							
PJT 100 PRIMARY							
1612040	SCHOOL FOOD - APS	\$ 0.00	\$ 0.00	\$ 156.00	\$ 156.00	\$ 156.00	100.00
PJT 200 FOOD SERVICE							
1612040	SCHOOL FOOD - AES	\$ 0.00	\$ 0.00	\$ 252.55	\$ 252.55	\$ 252.55	100.00
PJT 300							
1612040	SCHOOL FOOD - AMS	\$ 0.00	\$ 0.00	\$ 280.00	\$ 350.00	\$ 350.00	100.00
PJT 400							
1612040	SCHOOL FOOD - ACHS	\$ 0.00	\$ 0.00	\$ 215.00	\$ 285.00	\$ 285.00	100.00
2	SCHOOL FOOD	\$ 0.00	\$ 0.00	\$ 903.55	\$ 1,043.55	\$ 1,043.55	100.00
=====							
GRAND TOTAL		\$ 0.00	\$ 0.00	\$ 1,288,639.42	\$ 3,694,264.50	\$ 3,694,264.50	100.00

POST YEAR REVENUES OCCURING IN SEPTEMBER 2020

CODE	DESCRIPTION	REVENUE
FUND 1		
510-84.3670	Title II - Tch/Prn Training	\$ 13,682.69
800-84.0480	Carl Perkins	\$ 693.87
	TOTAL FUND 1	\$ 14,376.56

Robert E. Lee Soil & Water Conservation District
7631-A Richmond Hwy.
Appomattox, VA 24522
Phone 434-352-2819 FAX 434-352-9405
www.releeconservation.com

Board of Directors Regular Meeting Minutes
The Spring House Restaurant
9789 Richmond Hwy
Lynchburg, VA 24504
August 27, 2020 – 6:00 p.m.

Directors: Jeff Floyd, Chairman
(Present) Doug Perrow, Treasurer
Chad Barrett, Assistant Treasurer
Brandon Payne
Karen Angulo
Brandon Schmitt
Bruce Jones

Directors:
(Absent) Charles Smith

Staff/Partners: Jonathan Wooldridge, RELSWCD District Manager/Sr. Ag BMP Cons. Spec.
(Present) Kyle Bolt, RELSWCD Ag BMP Conservation Technician
Cindy Miller, RELSWCD Office Administrator
Hannah Tillotson, Conservation Education Specialist
Mark Hollberg, DCR Conservation District Coordinator
Don Yancey, NRCS District Conservationist

Others: Joetricia Humbles
George Schrader, Trustee Treasurer TWID
Charles Falwell, Trustee Chair TWID
Robert Lockridge
Allen Carter Whitehead

Call to order: The regular meeting of the Robert E. Lee Soil and Water Conservation District Board of Directors was called to order August 27, 2020, at 6:09 p.m., by Jeff Floyd, Chairman, at The Spring House Restaurant, 9789 Richmond Hwy, Lynchburg, Virginia.

Acknowledgement of Guests: Joetricia Humbles and Allen Carter Whitehead

Adopting the Agenda: Jeff Floyd, Chairman, asked if there were any changes to the agenda. **motion was made to approve the agenda as presented. (Perrow, Barrett, passed 7-0)**

Reading and Approving the July 23, 2020 Minutes: Jeff Floyd, Chairman, asked if there were any corrections to the minutes (copy filed with the minutes). **Motion was made to approve the minutes as presented. (Angulo/ Barrett, passed 7-0)**

REPORT OF OFFICERS/PARTNERS/STAFF

1-Treasurer's Report – July 2020 –Doug Perrow, Treasurer, gave the report (copy filed with minutes). All bank statements were reconciled to the respective ledgers and QuickBooks program. The July treasurer's report will be filed in the District Office.

2-DCR Conservation District Coordinator Report - Mark Hollberg, CDC, gave the August report (copy filed with minutes).

- **NEW FOIA Training for Elected Directors**- As of July 1, 2020, each district elected director is required to complete the new FOIA Training. An online training is provided by the Virginia Freedom of Information Advisory Council (<http://foiaconcil.dls.virginia.gov/foiaconcil.htm>). Training must be completed by December 31, 2020 for all sitting elected directors. Blair Gordan is also working on scheduling a FOIA webinar. FOIA training will now only be required every two years.
- **Summer To-Do List:**
 - > FY21 Annual Plan of Work (board approval required), include partnership statement
 - > Dedicate unobligated reserves greater than six months routine operating expense (board approval required) - see page 14 of the Desktop Procedures
 - > Review/update Fixed Assets Inventory - see page 28 of the Desktop Procedures
 - > FY20 Annual Report include "partnership acknowledgement" statement (due to CDC 9/30)
- **Clean Water Farm Awards**- DCR will either provide the CWFA signs to districts or make them available for purchase. The deadline for Grand Basin nominations in October 1.
- **Virginia Final Chesapeake Bay Interim Milestones** - On July 29, the Environmental Protection Agency (EPA) released its final evaluation of each jurisdiction's 2018-2019 progress and 2020-2021 milestones. See <https://www.epa.gov/chesapeake-bay-tmdl>
- **Proposed DEQ Poultry Waste Regulations** - VPA Regulation and General Permit for Poultry Waste Management will be published on August 3, 2020 in the Virginia Register of Regulations. The comment period will begin on August 3, 2020 and end on October 2, 2020.
- **Extension Agent Directors'** terms expire 12/31/20. SWCD board action will be required.
- Eight Spot Checks with DCR will be scheduled for the week of September 23, 2020
- Assessments for FY20 Administrative and Operational Support Grant Agreement and Cost Share and Technical Assistance Grant Agreements reviewed. Noted District does well and received an A (copy filed with the minutes).

3-USDA Natural Resources Conservation Service Report - Don Yancey, District Conservationist, gave the August report (copy filed with minutes)

- EQIP - FY20 has two applications left to be submitted for review and obligation by early next week.
- CRP/GRP/WRP - No changes since the July report.
- CSP - Letters have been sent to producers and they have until October 18, 2020 to respond.
- Compliance Reviews- Dyllan Taylor Soil Conservationist, Bedford has completed reviews. No notable issues noted. Letters have been sent to producers.
- Jim Jarvis has been promoted to the District Conservation position in Bedford County as of August 17.
- Outreach, Training and Upcoming Events - Continuing thru webinar and/ or teleconference.

Motion request: To extend practice AT1663 by 10 more years. (Perrow, Schmitt, passed 7-0)

4-Virginia Department of Forestry Report - Rick Butler, Appomattox Forester - written report. (copy filed with minutes)

- Spraying for site prep and release beginning.
- All cost share applications processed and waiting for approval.
- Appomattox is in a deficit, Hoping General Assembly to grant more funds.
- Prescribed burns completed.

5-Virginia Cooperative Extension Report - Bruce Jones, Appomattox VCE Agent - oral report.

- Amherst County has hired a Part-time Extension Agent, Bruce to serve a mentor.

- VT Water Testing Clinic is being offered at a cost of \$60 thru September 4, 2020. Appomattox has partnered with Extension Offices East of us in case someone misses the cut off. More information is on the Appomattox Extension website.
- Face to Face meetings may not be until next year.

6-RELSWCD District Manager/Sr. Ag BMP Conservation Specialist Report: Jonathan Wooldridge gave the August report (copy filed with minutes).

- Working on plans and designs for new projects.
- Meeting new producers and Monitoring progress on projects under construction.
- Have three large livestock exclusion practices that are in the planning stages.
- Working on Nutrient Management Plans for producers.

Practices and Conservation Plans for Board Approval:

Contract #	Instance#	Watershed/ County	Est Cost	C/S AMT	Comp Date	Fund	Practice/ Motions approved
10-21-0009	411269	CB/AP	\$111,250.00	\$100,000.00 Tax Credit \$2,812.50	June 30, 2021	PY21 VACS CB	SL-6W (Schmitt, Barrett, passed 7-0)
10-21-0010	411270	CB/AP	\$103,750.00	\$100,000.00 Tax Credit \$937.50	June 30, 2021	PY21 VACS CB	SL-6W (Schmitt, Barrett, passed 7-0)
10-21-0011	411271	CB/AP	\$106,012.00	\$100,000.00 Tax Credit \$1,503.00	June 30,2021	PY21 VACS CB	SL-6W (Barrett, Schmitt, passed 7-0)

Variance Request:

Contract #	Instance#	Watershed/ County	Est Cost	C/S AMT	Comp Date	Fund	Practice
10-21-0004	393897	CB/AP	\$207,364.49	\$155,523.37 Tax Credit \$17,500.00	June 30, 2021	PY21 VACS CB	WP-4LC

Asking for permission from the board to ask for a variance from DCR to go over the 100K producer cap. 10-21-0004 needs \$55,523.37 over the 100K cap to bring the cost share rate to the 75% max. Amanda Pennington Head of DCR Engineering has made an onsite field visit and has deemed it a worthy practice. Motion was made to approve variance from DCR to go over the 100K producer cap. (Payne, Schmitt, passed 7-0)

Watershed Dams:

Watershed dams are doing well and in good shape. Checking on the dams with rainfall events.

BMP Spot Checks:

September 23-24, 2020. Amherst (1), Appomattox (5), Campbell (2)

7-RELSWCD Ag BMP Conservation Technician Report – Kyle Bolt gave the report (copy filed with minutes).

• Practices Paid–

<u>Contract#</u>	<u>Prac</u>	<u>C/S</u>	<u>C/S</u>	<u>Fund</u>	<u>Date</u>
10-15-0102	SL-6	Camp.	\$49,228	2015 OCB VACS	8/17/20

• Practices Completed Not-Paid–

<u>Contract#</u>	<u>Prac</u>	<u>C/S</u>	<u>C/S</u>	<u>Fund</u>	<u>Date</u>
10-15-0071	SL-6	Camp.	N/A	2015 OCB VACS	8/20

Project Totals- 7,530' Stream exclusion fence, 3 water troughs, 2,480' of pipeline and 1 well installed.

• PY21 OCB Cost Share Practice Applications-

- Five recent farm visits and three applications (1 FR-1, 2 SL-6W) with conservation plans and cost estimates completed.

• C/S Projects Contracted-

- Currently thirteen SL-6/SL-6W contracts (16 instances) approved.
- Ongoing farm visits, conservation plans, construction designs, measuring and inspecting completed practices, practice as-built updates.

• Upcoming Trainings/Events:

- September 23 & 24- DCR Spot Checks.

8-RELSWCD Office Administrator Report – Cindy Miller gave the July report (copy filed with minutes).

- Monthly Office duties completed.
- Prepared Inventory for Office Equipment.
- Prepared information required for Budget/ Finance Committee Meeting for August 20, 2020.

Motion Request: Upgrade phone service from Verizon to Shentel. (Perrow, Barrett passed 7-0)

- The next regular meeting of the RELSWCD Board of Directors is scheduled for the fourth Thursday -- September 24, 2020.

9-RELSWCD Conservation Education Specialist Report – Hannah Tillotson gave the July report (copy filed with minutes).

Office Work Helped VCE with organizing books, Received donations of “Bug Zoo” to give away

- Continuing to work on photographs

Programs

July 30 th	Water Wonders Video	Soil	162 views
August 19 th	Appomattox/Charlotte Master Gardeners	Appomattox River Water Quality	9

Updates

- Girl Scouts fully canceled the 2020 Jamboree (previously rescheduled for October), Rescheduled for April 2021

- o Homeschool group to contact Hannah once school starts to come do a program.

Upcoming

- September 23, Blue Ridge Montessori
- September 31, Safety PD, Office of STEM and Innovation Science and Computer Science

Request

Annual Report- **Motion requested to approve annual report for printing. (Perrow, Barrett passed 7-0)**

10. TWID – George Schrader, Trustee Treasurer TWID presented the Timberlake Watershed Improvement District’s attachment from July 23, 2020: including Resignation letter for Everett Chadbourne, Resume for Robert Spottswood Lockridge, Jr. MD, the Timberlake WID Forecast Statement of Reserve Funds FY2021-2027 (copy filed with minutes)

The following Motions were made:

Motion 1

Motion made to accept the resignation of Timberlake WID Trustee Everett Chadbourne and approve the nomination of Robert Spottswood Lockridge, Jr, MD. as a Timberlake Trustee per Section 10.1-623 Code of Virginia. Motion Approved (Schmitt, Perrow 7-0).

Motion 2

Motion made to approve the Timberlake WID FY2021 Budget estimate and the type of Timberlake WID indebtedness per Section 10.1-626 and Section 10.1-630 Code of Virginia. Motion Approved (Perrow/Schmitt 6/1).

REPORT OF COMMITTEES

11. Budget & Finance Committee: Reviewed the following Policies and Approved for FY21 with no changes made. Inventory dated August 2020, Desktop Procedures adopted by VASWCD 6/30/2020 effective 7/1/2020-6/30/2021, Check Signing Policy, Employee/ Director Expense Reimbursement, Purchasing and Credit Card Policy. Timberlake WID annual Budget estimate reviewed. (copy filed with minutes). **Motion to approve minutes: (Perrow, Barrett passed 7-0)**

UNFINISHED BUSINESS - None

NEW BUSINESS- Chad Barrett made a motion to give the District Office Staff authority to trash any office items that are broken and have little to no value without having a motion approved at a committee or Board of Directors. (Barrett, Perrow passed 7-0)

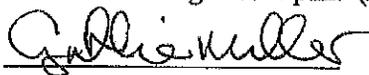
PUBLIC COMMENT - None

ANNOUNCEMENTS – None

ADJOURNMENT - The Chairman adjourned the meeting at 7:31 p.m. (Perrow, Barrett passed 7/0)



Brandon Schmitt, Vice Chairman



Cindy Miller, Office Administrator