

AGENDA
BUCKINGHAM COUNTY BOARD OF SUPERVISORS
MONDAY, JULY 13, 2015
7:00 P.M.
PETER FRANCISCO AUDITORIUM
BUCKINGHAM COUNTY ADMINISTRATION COMPLEX
www.buckinghamcountyva.org

- A. Call to order by Chairman Allen**
- B. Establishment of a Quorum**
- C. Invocation and Pledge of Allegiance**
- D. Announcements**
- E. Approval of Agenda**
- F. Approval of Minutes***
- G. Approval of Claims***
- H. Public Comment**
- I. VDOT-Road Matters**

- J. Public Hearings Beginning at 7:15 p.m.:**
 - 1. VDOT: Proposed Six Year Plan***
Consider Action as a result of the public hearing
 - 2. County of Buckingham: Rezoning of the Industrial Park Property***
Consider Action as a result of public hearing
 - 3. Consideration of pursuing a formal request to VDOT to consider Through Truck Restrictions on State Route 631 and State Route 665***

- K. Presentations:**
 - 1. Mark Thomas, Southside Electric: Introduction**

- L. Zoning Matters, Rebecca S. Cobb, Zoning Administrator/Planner**
 - 1. Introduction of Case 15-SUP230-LINK, LLC Private School***
 - 2. Certified Letters for Public Hearings***

- M. Committee/Commission/Agency/Department/Reports/Requests/Appointments**
 - 1. Sheriff William G. Kidd, Jr.:**
 - a. Presentation to Wayne Braxton for his Life Saving Efforts***
 - b. Appropriation of \$4,145 from the Drug Fund for Surveillance Equipment***
 - c. Consider Appropriation of grant money in the amount of \$212,093***
 - 2. Consider Nomination of Frank Braxton for the Board of Zoning Appeals***

3. **Consider appointment of Supervisor Staton to the STEPS, Inc. Board***
 - a. **Consider appointment of an alternate to the STEPS, Inc. Board**
4. **Consider appointment to the Southside Virginia Community College Board***

N. Other Matters for Board Consideration

1. **Consider appropriation of \$107,534 to the Regional Jail Budget for the FY ending June 2015 from the General Fund Ending Year Balance**
2. **Consider scheduling a work session regarding the possible elimination of County Decals***
3. **Consider appropriation of \$180,000 from General Fund Ending Year Balance for two additional school buses***

O. County Attorney Matters

P. County Administrator's Report

Q. Information items:

1. **June 2015 Building Permit Report***

R. Other Board Matters

S. Executive Closed Session:

Discussion, consideration or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining or resignation of specific public officers, appointees or employees of any public body; and evaluation of performance of departments. §2.2-3711.A.1

Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. §2.2-3711.7

T. Return to Regular Session and Certification that to the best each Board members knowledge only public business matters as were identified by the motion by which the closed executive meeting was convened were heard, discussed or considered in the executive closed session.

U. Adjournment or Recess if the Board schedules a Work Session

*denotes items with attachments

**Buckingham County
Board of Supervisors
Monthly Meeting
June 8, 2015**

At a regular monthly meeting of the Buckingham County Board of Supervisors held on Monday, June 8, 2015 in the Peter Francisco Auditorium of the Buckingham County Administration Complex, the following members were present: Danny R. Allen, Chairman; Joe N. Chambers, Jr., Vice-Chairman; John N. Staton; Cassandra Stish; E.A. "Bill" Talbert; and Donald E. Bryan. I. Monroe Snoddy was absent. Also present were Rebecca S. Carter, County Administrator; Karl Carter, Asst. County Administrator; Rebecca S. Cobb, Zoning Administrator; and E.M. Wright, Jr., County Attorney.

Re: Quorum

Chairman Allen certified there was a quorum: Six of seven members present. The meeting could continue.

Re: Call to order, Invocation, and Pledge of Allegiance

Chairman Allen called the meeting to order. Chairman Allen gave the invocation and the Pledge of Allegiance was said by all who were in attendance.

Re: Announcements

There were none.

Re: Approval of Agenda

Talbert: So moved.

Stish: Second.

Allen: We have a motion and a second to approve the agenda. Any discussion? Let's vote. 6 yes. Approved.

Supervisor Talbert moved, Supervisor Stish seconded and was unanimously carried by the Board to approve the agenda as presented.

Re: Approval of Minutes

Staton: So moved, Mr. Chairman.

Chambers: Second.

Allen: We have a motion and a second. Any discussion? Let's vote. 6 yes. Approved.

Supervisor Staton moved, Supervisor Chambers seconded and was unanimously carried by the Board to approve the minutes of the May 11, 2015 meeting as presented.

Re: Approval of Claims

Stish: So moved, Mr. Chairman.

Bryan: Second.

Allen: We have a motion and a second. Any discussion? No discussion, alright. Let's vote. 6 of 6. Approved.

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

Re: Approval of First Quarter Appropriations

Stish: So moved, Mr. Chairman.

Bryan: Second.

Allen: Any discussion? No discussion. Let's vote. 6 yes. That's approved. Alright.

Re: Public Comments

Allen: Public Comments. Speak 3 minutes for individual, speaking for a group is 5 minutes.

Carol Duncan: Good evening Mr. Chairman, Board members, I come before you tonight with a mission. I've been working on this since February 2014. They did a road count at our request. Mr. Staton and I have been working on this project. To put a "No Thru Truck" sign on Troublesome Creek and also on Fanny White due to the heavy, heavy volume of traffic we have on those roads. Now, they conducted the study in February which was from 20 to 60 on Troublesome Creek, and then when I spoke to Mr. Raboe, he understood that a lot of this traffic is going on Fanny White between the School Board office and the high school. So they redid it and anyway the end of that was between 800 and 1,000 cars on the weekday coming through that road. Now as you are very much aware of, they are redoing the entrance to that road because of the heavy traffic volume. That's one reason they are doing it because of a lot of people going in

and out. There have been three tractor and trailer accidents that have occurred in the curve below my house. The last one being in April of this year. Luckily no one was hurt, but someone told me that someone was hurt on the other two which I'm not aware of when they were but I know they happened. They overturned right there at Paul Garrets house throwing their loads into the cemetery knocking over stones and a big mess. Oil spill, the whole nine yards. So, that being said the road is just an extreme danger. I can tell you from experience that parents of school children, teachers and everyone else use our part of the road starting at Rt. 20 going to Fanny While delivering children to the school. We have student drivers, the teachers, extra buses going up there from the end of Buckingham which is going up 20 because they short cut through there of course to take their children to school. Anyway, also going up through Rt. 60 we also have a large amount of traffic going there for people coming from the west, coming this way maybe going to work in Charlottesville perhaps. But it's a whole lot of traffic on this road. It is extremely dangerous. That being said, if you all have ever traveled up Rt. 665 you understand. I have given Mrs. Carter Google Earth maps to look at. It starts down a hill and goes across a creek and is winding. Left hand turns, right hand turns all the way up almost too where the Davis' live. That road has had several accidents on that road itself. Doing this petition, everyone has said these speed limits need to slow down because I' know it's 45 most of the way, but everybody is driving 50-55 and that includes these heavy duty trucks. Now also the damage to the road is amazing. If you go down from 20 to 665 and up 665 you can see the damage that has been done to these roads. Now that being said we all know that Virginia VDOT is responsible for fixing the secondary roads without a lot of funding from the federal government like they do the primary roads. Now of course, where these people are turning off, it's not that far for them to go to Rt. 60 up that little part of 15 and then down 20 on the primary road where they have much larger roads. Our road is 20 feet wide. They never stay on their side. It's always a little bit over. Someone is going to get killed. We are trying to prevent that and I've got way over 100 and some signatures. I tried to get everyone I could but some people were ill, some people were not home and I went out many times trying to catch them for a signature. No one, even the truck drivers refused to sign it. The only ones that did refuse to sign it that I asked that was in the trucking business was Terry Huskey. I explained to him it had nothing to do with his business. He is still allowed to have his tractor and trailers. It's not intended for that. It's only for people using it as a shortcut to go through there. People have told me that a lot of it was done to avoid the scale. They have scales set up up there at Rt. 60 market. Sometimes they use that. It's really dangerous and I hope you take action on this because it's really dangerous. It's just a matter of time before someone gets seriously hurt. As a matter of fact, I saw a thing on 20/20, not 20/20 but 60 Minutes four or five months ago, it said nationally there is 330,000 tractor trailer accidents a year resulting in, let's see, I have it here, 104,000 injuries and 3921 fatalities. This study was done in 2012. Statistically speaking, we have been part of the accidents that occur. I don't want anyone to be a fatality. I'm afraid it's going to happen. I have also copied for each one of yall a copy of the petition with each one of the signatures on here. So with that being said we would all certainly appreciate some consideration. I know there's a lot of people that would like to see the trucks off their roads, but because of our extreme amount of traffic, school children, teachers and everyone else that deals with the school system, even the school bus garage signed this. Everybody knows it's a problem. I would appreciate, and all my people would appreciate your consideration. Thank you. I'll give

everyone a copy. Mrs. Carter has the Google Earth maps. I want to be excused because I have something to attend to. Mr. Allen is aware of.

Marie Flowers: I'm Marie Flowers from Talbert's district. I also have a transportation road question. The pipeline, Dominion, they...something that you have already thought about, if the roads are damaged by the big equipment and trucks, what provision...is the county going to have to pay for that? Does Dominion have a fund to repair roads that are damaged because construction...

Allen: As soon as the VDOT man comes up here he'll answer that for you.

Flowers: Ok. Thank you.

Chad Oba: Slate River District. Chad Oba. I have a request. There was a ruling by the Attorney General Herring, on localities ability to ban fracking. We were told in a meeting with Cane, Mark Cane, that we could put in a request for this too but it would have to be done by a politicians, my request to you is could you request on our behalf, and we've already drafted a letter that pipelines and compressor stations be added to that. To that ruling on our behalf. There were several groups at that meeting. If there is anyone on the Board that would be willing to do that on behalf of Friends of Buckingham and the rest of Buckingham, we would really appreciate that.

Stish: Mr. Chairman, may I ask a clarification question? I just was to be sure, are you asking if a request to have Buckingham be part of the ban on fracking as a locality as a local option for a ban on fracking has to be pushed by a politicians is that what you are saying?

Oba: Yes, it has to be...

Stish: That is request 1. Request 2 is to add additional language to that request?

Oba: Yes. Add compressor stations and pipelines to that.

Stish: I would recommend against pushing those in one motion. Because you may get the one, you could get banning fracking but if you start to complicate it with adding compressor stations and pipelines to it, it may get thrown out together.

Oba: In that case, compressor stations and pipelines.

Stish: It may be a separate request because it could be an entirely different type of consideration by probably an entirely different group of people.

Oba: Ok. Then I would like to request the compressor stations and pipelines alone.

Stish: Unless anyone else wants to pick this up, then maybe we should do it as a Board.

Talbert: I'd like to make one comment to this lady. I'm not a politician, I'm a servant of the people. I had that thing answered to me when I first came on the Board. I don't like it.

Oba: I would prefer to say servant of the people. I would but I don't want to say politician but that's how it was worded to us.

Talbert: I know. I appreciate that.

Chambers: Last week I saw on television, that the pipeline are not going to have conversation with committees or nothing. Did anybody else see that on television?

Oba: No more what?

Chambers: They are not going to have no more meetings with nobody. No more scoping meetings.

Oba: Yeah, they denied the scoping meeting.

Chambers: They said they are going to survey the property with or without the landowner's permission. How can we, you know?

Bryan: That's different from fracking.

Oba: Thank you.

Kenda Hanuman: Good evening. I'm Kenda Hanuman. From Cassandra Stish's District 5. I said a few times in the past that I do believe that we are all here for the same reason. I do think we all care about Buckingham. So, whatever way we are able to manifest that that seems to be where we differ. In the last two weeks there's been an announcement that the compressor station is going to be increased by 25%. So it's up to 40,645 horsepower now. Also the request for possible two more possible increases. Regarding compressor stations, I just wonder how much the county is really aware of the impact of the size of the station and also the fact that in all the different people from out of state that have dealt with compressor stations in their locality, they said that usual spacing of the compressor station is every 40 to 70 miles. Obviously three compressor stations on 50 miles of pipeline does not quality so I'm just wondering how many more and where are they going to be sited. If anybody is getting information. Mr. Talbert arranged a couple months ago for us to be able to go to the compressor station in Appomattox. I haven't gotten any information regarding that visit. I'm wondering about that.

Talbert: You have to call that number that I gave to somebody.

Hanuman: You didn't give it to us. I think you gave it to Cassie.

Stish: I have it. I've been busy. I'm sorry.

Talbert: You can go anytime. Its eleven units there. Just the base is 90 tons. Like I said its 100,000, 200,000, 300, 400, 500,000 but they are not pumping. They haven't pumped in a two years because in Pennsylvania, so much gas is coming this way, what they are going to do is put a new valves and route south and then they will start pumping again. Gas is coming through Appomattox pumping station but it's pumped to North Carolina. I did find that out.

Hanuman: Yes. We appreciate your effort. We thought we'd follow through on that. Is there any zoning that has to change for that compressor station? I thought it's zoned agricultural.

Carter: It doesn't have to be rezoned.

Stish: They don't have to comply with local ordinance.

Staton: It doesn't make any difference. We can't use it as a tool.

Hanuman: Even if it's industrial it can still be put in Agricultural District?

Carter: If they get FERC approval, they will not need a special use permit from the county. If they do not get FERC approval then they will need to get a special use permit.

Hanuman: I have found out that there are a number of applicants for Board of Supervisor coming up, will that be announced here?

Carter: That's through the registrar's office. We have nothing to do with that.

Stish: You can find out from the registrar.

Staton: We will know on the 10th who the candidates are.

Hanuman: I've got a list but I didn't know the individuals and I was hoping there was a way to get to know them.

Stish: That's on them to get to know their constituents.

Carter: The County doesn't have anything to do with that.

Hanuman: Ok. Thank you very much.

Chairman Allen declared public comment period closed.

Re: VDOT Road Matters

Allen: Looks like we have a few questions for you.

Scot Shippee: Alright, I'll start with a quick maintenance report. Right now our primary focus is on mowing. All of our crews are in the process of doing essentially safety pass on secondary routes. One six foot pass for sight distance. Earlier in the year our road side out of Lynchburg sprayed growth inhibitor on all of our primaries so we had an opportunity this year to get started a little bit earlier on our secondary routes. Mowing is supposed to start on four lane primaries on Wednesday of this week and the rest of the primaries I believe Monday of next week. It will take them about 3 weeks to finish the primaries and then they will go back to the secondary routes and do the normal clean of at least two passes on there. Aside from that, we are still taking care of safety issues, as many customer requests as possible, and anything else that comes up.

To address the road damage question, typically when a utility company is going to cross a VDOT right of way we require them to have a land use permit and part of that permitting process is they have to submit a bond or letter of credit which basically is an amount that we feel the most of damage they could do so for instance, just pulling numbers out of the air, say we bond them for \$5000. If for some reason they damage the road and do not fix it to our standards then we pull that bond or pull that letter of credit and we use that to fix the road. So yes, we would have to fix the road but it would not take tax payer money to do so. Does that make sense?

The other item was the Thru Truck Request on Troublesome Creek Road. My understanding was that there was an informal request to do a traffic evaluation for a Thru Truck request and the results came back on that for the section of 631 from 20 to 60 was traffic engineering and it was written a special way...

Stish: There was no compelling reason to prohibit the process of restricting trucks along this segment.

Shippee: There you go. That's exactly right. In essence, it's in your court now. The Board of Supervisors manual that you got from VDOT, on page 62, it outlines what your next steps are. It's a public hearing, make a formal request beyond that certifying that you met these criteria and then we go from there. So... any other questions or concerns you have for me?

Staton: Thank you Scot for the pothole work.

Shippee: I understand that they did that last week on 658.

Staton: Some the week before last but they've been back again. Thank you very much.

Bryan: Speaking of potholes, 650, Bell Road, and 632, Scotts Bottom Road. There are numerous on Bell Road.

Shippee: I know they are evaluating actively trying to get the worse ones first.

Bryan: Right. I just wanted to put a bug in your ear.

Shippee: I'll mention that to our Superintendent.

Allen: 631 on the Buffalo Side.

Shippee: I talked to the Superintendent today and they were trying to get to it last week. The rain pushed them back. They should get to it this week.

Allen: Have they ever done a count during ball season?

Shippee: No, not that I'm aware of.

Allen: I know it sounds a little out of the ordinary but there's a pile of people going in and out of there during ball season. There might be enough to get some lines or widen the road.

Shippee: It's possible. You can make a request to do it a certain time of year. That's what we are doing for Mrs. Stish in Yogaville. We are doing a count in July and August to try to hit the peak traffic to see if that road qualifies.

Allen: I would think this road would qualify.

Shippee: They are wrapping up the season now, so I don't know how good it would be.

Allen: Maybe not this year but next year

Shippee: Absolutely, if you want to make that request we can submit it and get a count in April or March of next year or however you want to do it. We can submit it to the traffic folks and have it on their radar if that's what you want to do.

Allen: In the Comp Plan it's going to be a new growth area. One more thing, on 622, there's been some road work down there but a few places we've got a real high edge on the road. Maybe they can come back and put some fill in there on the side of the road.

Shippee: Usually if they've done stuff like that they will come back and fix those shoulders. But we'll take a look. Anything else?

Chambers: Did you say the pipeline can cross the road or state highway anywhere it wants to?

Shippee: Typically they will come to us, like the fiber optic cable that came through, for each crossing, they will submit a set of plans and they will be permitted for whatever number of crossings they have to cross the state right of way, then we will bond that construction for any potential damage. 9 times out of 10 the construction company is going to take care of it and we won't have to do anything with it but it's an insurance policy for us.

Staton: What about the traffic load in and out?

Shippee: As long as its legal loads...

Staton: It's part of the deal?

Shippee: As long as it's legal loads, then it's just wear and tear on the road. We'll maintain it as best we can.

Staton: Just have to make sure they are legal loads. I worked high line, we moved a lot of heavy machinery. I've had some experience with that.

Shippee: Again, that comes down to enforcement.

Staton: You know you've go from point A to point B. Ok.

Talbert: I'm still concerned about all the dead trees. Now listen...

Shippee: We are too.

Talbert: Wait a minute. I had a good friend that was cleaning up down along his branch down in Prospect, 35 years for Dominion Power and retired. He was bent over and a little ole limb fell of the tree and hit him on the neck and he never came too. He's buried. One of them fell on my property from the State Forest in the ditch line, this big around, rotten, nobody's moved it, I'll move it because yall are going to have to cut the grass so people can see coming in and out. Down below there in Andersonville, on the same side, if a whole family of children, if it hit in the middle of the car, none of them would have survived. None. Period. You know it and I know it. What can we do? Can we get committees to meet with the Forest Service?

Shippee: The only suggestion I have is as you identify potential dangers let us know and I'll submit it to our folks for evaluation. That's the only thing that we can do. They are actively riding the roads, our area headquarter are actively riding the roads for potential hazards. If we are looking at the road trying to maintain it to see potholes and shoulder problems, we may not always see the trees. If we are looking for every tree, we are not going to see every pothole. We rely on you.

Talbert: I just came through West Virginia today, there's a sign, "Caution, Watch for Falling Rock". Why not put signs up "Watch for Dead Trees" or falling trees or something like that. Something can be done. I'm going to tell you what's going to happen. It happened down in Yorktown and they got sued by the State and the Federal. We don't want that. We don't want anybody to get killed. I've been two years talking about this. I don't have but six more months and I'm still going to be talking about it.

Shippee: There is no provision for Watch for Falling Trees sign. The reason you see the Watch for Falling Rocks sign is because there is an identified cluster that has been identified. Trees, you go from one end of the country to the other and there's potential trees on the road.

Talbert: I just pray to the Good Lord that it doesn't hit anybody. One lady in my district, on 307, one fell in front of her and it totaled her car from the bottom.

Shippee: Oh yeah, I've seen some bad ones.

Talbert: Don't tell me it's not something we can do. I'm going to Farris. I know it's not yalls fault. Yall are doing all yall can do. But Lynchburg and Richmond they ought to be ashamed of themselves.

Shippee: We just simply cannot identify them all.

Stish: Reporting a tree, sounds like to me is what needs to be done.

Shippee: Yeah, we have that all the time. If someone sees a tree that they are worried about, they will call our customer service number and generate a work order. We'll go out and look at it and have our road side guys look at it and if it's deemed to be an eminent danger, we'll take it down. Sometimes even if it's a little bit off the right of way. Sometimes we can get an agreement if we know it's going to fall to the right of way. Now we can't go 30-40 feet off the right of way. But that's the best way, if you see a particular problem, identify it and let us know.

Stish: I wonder if people know that's available. To have trees reported.

Shippee: It's the same request as if you see a pothole or low shoulder.

Stish: I don't think people understand that they should report trees. That's what I'm saying.

Shippee: Anything that's a hazard to the right of way. Anything else?

Allen: Anybody else have anything for road matters. Thank you sir. We appreciate it a lot.

Re: Industrial Park Proposed Rezoning

Memo from Mrs. Cobb: The Planning Commission held a public hearing to amend the Buckingham County Zoning Ordinance and the Buckingham Zoning Map on April 27, 2015. The Planning Commission decided to recommend approval of amending the Zoning Ordinance to include the new NC-1 District and to rezone Tax Map Section 138, Lots 15 & 16 containing approximately 160 acres, on Main St and Wingo Rd (Rt. 1003 & 750), in the Curdsville Magisterial District.

Previously, you set a public hearing to amend the Zoning Ordinance and rezone the Industrial Park from M -1 to N C-1. The advertisement was sent to the paper however, the adjacent landowner letters were not sent. The letters were sent for the Planning Commission's hearing but not for this one. While, I believe all concerns were answered during that round of letters and hearing, we cannot hold a hearing without all the proper notifications being sent. This is purely an oversight on my part and I apologize for the delay and inconvenience. Please reschedule the hearing for the Zoning Ordinance Amendment and Zoning Map Amendment regarding the new district and the Industrial Park for the July Board meeting.

Allen: Industrial Park rezoning, we are not able to do this tonight, because we have some letters that we need to send out so we will skip this for tonight.

Cobb: Yes, if you would just reschedule for July.

Allen: Do you need another vote or motion?

Stish: I make a motion to reschedule the proposed Industrial Park Rezoning public hearing for the July meeting.

Staton: Second.

Allen: We have a motion and a second to reschedule for the July meeting. Any discussion? Let's vote. 6 votes say yes to change it to next month.

Supervisor Stish moved, Supervisor Staton seconded and was unanimously carried by the Board to reschedule the public hearing for the proposed rezoning of the Industrial Park to the July meeting.

Re: Sheriff Kidd: Transfer of Donated Funds for "Little Citizens" awards

Stish: I want to hear about Little Citizens.

Kidd: Good evening, basically what this is, we had two citizens that wanted to donate to the Sheriff's Department and we got a total of \$1,000 and what we did, because we go to the schools every year and encourage the children to be good citizens and tell them how to call 911 if they need it, we got the teachers to pick out the best citizens and we got them \$20 a piece Walmart

Cards to reward themselves. Basically I just want to get appropriated the donation for that purpose.

We also have a child that we found out today, his mother had diabetes and passed out and he called 911 and potentially saved her life.

Bryan: I make a motion to approve.

Chambers: Second.

Allen: We have a motion and a second. Any more discussion? Let's vote. Six yes.

Stish: Reward those little citizens.

Supervisor Bryan moved, Supervisor Chambers seconded and was unanimously carried by the Board to approve to appropriate the \$1000 donated to the Sheriff's Department for the purpose of Little Citizen awards.

Re: Consider nomination for the Board of Zoning Appeals Vacancy (Supervisor Talbert)

Talbert: Mr. Chairman, I've talked to Frank Braxton and he's considering it. Mrs. Carter, I have a question for you. Does he have to fill out like we do? He asked me that question and I told him I'd get back to him by Thursday.

Allen: Twice a year.

Carter: Statement of Economic interest. Yes.

Talbert: Whether that has an effect on whether or not he accepts it or not. Anyway, I'll have somebody by next meeting.

Re: Consider recommendation from the Central Virginia Regional Library Board to appoint Lynette Delong to serve on the Library Board to replace Elaine Pettoni whose term will expire on June 30, 2015

Diane O'Bryant, President Buckingham County Library Board recommended Lynette Delong to serve on the Central Virginia Regional Library Board. She will replace Elaine Pettoni whose term expires June 30, 2015.

Chambers: So move.

Bryan: Second.

Allen: Any discussion? Let's vote. 6 yes. Mrs. Lynette Delong will replace Elaine Pettoni.

Stish: Mr. Chairman, do we send thank you letters to those who served?

Carter: Yes. I also checked with Elaine and she doesn't care to serve. Yes, we do send letters.

Supervisor Chambers moved, Supervisor Bryan seconded and was unanimously carried by the Board to appoint Lynette Delong to serve on the Library Board to replace Elaine Pettoni.

Re: Consider appointment of Diane Holman-James to the Social Services Board for a term beginning July 1, 2015 through June 30, 2019

Braxton Apperson, Director of Social Services advised that Diane Holman-James was willing to accept an appointment to the Buckingham County Social Services Board. This replaces Ophelia Washington whose term expires June 30, 2015 and is not eligible to be reappointed.

Bryan: So moved.

Talbert: Second.

Allen: Any discussion? Let's vote. 6 yes.

Supervisor Bryan moved, Supervisor Talbert seconded and was unanimously carried by the Board to appoint Diane Holman-James to the Social Services Board for a term beginning July 1, 2015 through June 30, 2019.

RE: Consider letter of appreciation to Ophelia Washington for completing her second full term on the Social Services Board

Staton: So moved, Mr. Chairman.

Bryan: Second

Allen: Any discussion? Let's vote. 6 yes.

Supervisor Staton moved, Supervisor Bryan seconded and was unanimously carried by the Board to approve the letter of appreciation to Ophelia Washington for completing her second full term on the Social Services Board.

Re: Consider appointment and alternate for the STEPS, Inc. Board

STEPS is extremely proud and humbled by the support we received from our region during our quest to be named as the community action agency for the counties of Amelia, Buckingham, Cumberland, Lunenburg, Nottoway and Prince Edward. Our mission is clear:

“STEPS is committed to creating, coordinating and delivering quality comprehensive services in an effort to foster self-sufficiency and eliminate poverty.”

As we have discussed, STEPS is required to recruit board members following the “tripartite” configuration. Each of our six member jurisdictions will be responsible for appointing one member to represent their respective county on the board. It is preferred that the appointee be a seated member of the Board of Supervisors. This appointed member must be a duly elected and currently seated member and at such time he/she is no longer an elected official, I will circle back for a new appointee. It is our hope that your Board of Supervisors will select a board member who will be engaged in our mission and will work to support that mission through active participation, advocacy and financial support. We hope to have the board seating no later than June 30, 2015.

I am also recommending that your Board appoint an alternate to serve in the event your appointed Board of Supervisor member is unable to attend. Voting rights will extended to the appointed alternate when necessary.

We look forward to providing additional services to the citizens of Buckingham County. Please do not hesitate to contact me should you have questions or need additional information.

Most Sincerely,



Sharon L. Harrup, MS
President & CEO

Carter: An appointment and an alternate. Appointed member must be a duly elected and currently seated member and at such time he/she is no longer an elected official, will come back for a new appointee.

Staton: Mrs. Carter, could you give us a synopsis of duties?

Carter: I’ve never served on that Board. I think they maybe meet once a month, usually during the day time. They have been meeting in Farmville.

Allen: During the day doesn’t suit me at all.

Bryan: Mr. Staton.

Staton: I'll need time to think about it Mr. Chairman.

Carter: I will say that those that have served on this board have found it to be very rewarding. You are working with some very special people. The STEPS employees. It's very rewarding.

Allen: We'll carry that over to next month.

Carter: We have a nomination.

Allen: You nominated John.

Chambers: He said he wanted to think about it.

Carter: I can get more information.

Staton: Get me some more information, please.

Chambers: Carry it over until next month, maybe somebody else would be interested by next month.

Re: Consider Whistleblower Protection Policy

Whistleblower Protection Policy

This policy is intended to encourage Board members, staff (paid and volunteer) and others to report suspected or actual occurrences of illegal, unethical or inappropriate events (including behaviors or practices) without the fear of receiving later retribution.

Policy: If any employee, other worker, agent, or any other person providing services for Buckingham County Board of Supervisors reasonably believes that some policy, practice, misconduct or activity of Buckingham County Board of Supervisors is in violation of law, a written complaint may be filed by that employee with the County Administrator, County Attorney, Personnel Committee or the Board of Supervisors.

It is the intent of Buckingham County Board of Supervisors to adhere to all laws and regulations that apply to the management of local government and the underlying purpose of this Policy is to support our goal of legal compliance. The support of all employees

And other workers are necessary to achieving compliance with various laws and regulations. An employee is protected from retaliation only if the employee brings the alleged unlawful activity, policy, or questionable practice to the attention of appropriate management and provides management a reasonable opportunity to investigate and correct the alleged unlawful

activity. The protection described below is only available to employees that comply with this requirement.

Buckingham County Board of Supervisors, Management or Administrative Department Heads will not retaliate against an employee who, in good faith, has made a protest or raised a complaint against some practice of Buckingham County Board of Supervisors, any Buckingham County Employee or Agencies, on the basis of a reasonable belief that the practice is in violation of law, is conduct unbecoming to the representation of the county or a clear violation of personnel or public policy.

Buckingham County Board of Supervisors will not retaliate against an employee who discloses or threatens to disclose to a supervisor, employee or a public body any activity, policy, or practice of Buckingham County Board of Supervisors that the employee reasonably believes is in violation of a law, or a rule, ethical practices or behavior, or regulations mandated pursuant to law or is in violation of a clear mandate.

ADDITIONAL RULES AND GUIDELINES

1. The Whistleblower should promptly report the suspected or actual event.
2. If the Whistleblower would be uncomfortable or otherwise reluctant to report to the County Administrator, then the Whistleblower should report the event to the next highest or another level of management, The County Attorney or an appropriate Board committee or member.
3. Regardless of who received the report, the Whistleblower should document each contact, including the date, time, and person(s) contacted in each instance.
4. The Whistle blower shall receive no retaliation or retribution for a report that was provided in good faith – that is, not done primarily with malice to damage another or the organization.
5. A Whistleblower who makes a report that is not done in good faith is subject to discipline, including possible termination of employment, or other legal means to protect the reputation of the organization and members of its Board and staff.
6. Anyone who retaliates against the Whistleblower (who has reported an event in good faith) will be subject to discipline, including possible termination of employee status.
7. Crimes against person or property, such as assault, rape, burglary, etc., should immediately be reported to local law enforcement personnel.
8. The County Administrator, County Attorney and/or Board members who receive the reports must promptly act to investigate and/or resolve the issue.

9. The Whistleblower shall receive a report within 30 business days of the initial report, regarding the investigation, disposition or resolution of the issue.

10. If the investigation of a report, that was done in good faith and investigated by internal personnel, is not to the Whistleblower's satisfaction, then he/she retains the right to report the event to the appropriate legal or investigative agency.

11. The identity of the Whistleblower, if known, shall remain confidential to those persons directly involved in applying this policy, unless the issue requires investigation by law enforcement, in which case members of the organization are subject to subpoena.

My signature below indicates my receipt and understanding of this Policy. I also verify that I have been provided with an opportunity to ask questions about the Policy.

Employee Signature Date

Print Employee Name

Carter: Yes, Mr. Chairman, I'll address that. Last year the auditors recommended that the County adopt a Whistleblower Protection Policy primarily because we don't have such in place. They recommended both at the school and the county adopt such policy. I've attached for your consideration a proposed Whistleblower Protection policy. This is not an ordinance so you do not have to have a public hearing. The County Attorney has reviewed this policy and has advised it to be in sufficient order. I believe I have covered as much as possible there that anyone that has any problems can be reported to either me, the County Attorney, the personnel committee or the full Board. So it's got steps where none of us are exempt. If someone didn't want to come to me, there is other people for them to come to. I ask you all to consider adoption of this policy. If you all are happy with it then I will send it to the school where they would certainly have to make their revisions to suit them so they can come in compliance with the recommendation of the auditors.

Staton: So moved, Mr. Chairman.

Bryan: Second.

Allen: Any discussion? Let's vote. 6 yes for the Whistleblower Protection Policy.

Supervisor Staton moved, Supervisor Bryan seconded and was unanimously carried by the Board to approve the Whistleblower Protection Policy.

Re: Consider Board of Supervisor's Salary

Carter: Yes, Mr. Chairman, the only time the Board of Supervisors can entertain a raise to Board member's salary is prior to an election year. This year is the opportunity to consider this matter. I believe it's been about 16 years. Presently the Buckingham County Board of Supervisor's salary is \$4,000 per year and the Chairman is \$4500. I averaged out the counties that have a population of 10-20,000 people or residents. There are 26 such counties in this population category. Buckingham's listed population in this study was 17,152. The average resulted in about \$5,900 to \$6,000 for Board members and the Chairman's salary averaged out about \$500 more than Board members. It is my recommendation that you all discuss this matter and definitely consider increasing the salary.

Allen: Anybody have any discussion or thoughts?

Bryan: You said it's been how long?

Carter: 16 years.

Bryan: I've been to meetings with other Supervisor's in the area and they ask. It comes up in conversation. To hear their salary is amazing.

Talbert: I will support it but I'm not going to be here but six more months. I will support it for the simple reason like in Amelia, I won't call any names, you know him real well, he went in there one night and they hadn't gotten a raise in a long time. He laid the paper on the table and said we are going to get \$1000 a month and here's my resignation if you don't pass it. He wasn't going to come back. They passed it unanimously and they now get \$1000 a month. I think for Buckingham is a little steep. I'll serve for nothing. I went years without putting mileage down. Let me tell you something, we've got military people that served this country that get nothing you might as well say. Two of them sitting right beside me. I did it to honor them. But in the last 4 years I have put down mileage. I think it's something for those of you board members that's going to be on the board next year.

Allen: I think it's a good idea myself either way.

Stish: Are you considering \$6000 or \$6500?

Allen: Whatever yall think?

Chambers: I support \$6500

Stish: \$6,000 for members and \$6500 for Chairman.

Chambers: Chairman \$7,000.

Stish: Chairman \$7,000?

Chambers: I'm just playing. Are you putting that in a motion, Sister Stish?

Stish: I make a motion that we consider \$6,000 for board members and \$6,500 for chairman.

Allen: We still have to have this for public hearing?

Carter: No.

Allen: I didn't know if you did or not.

Carter: Be effective July 1?

Stish: That's an interested question. I think next year.

Staton: January 1st is when they start.

Bryan: You can't vote yourself a pay raise while in office. So this pay raise won't take effective until January 1st. If you are here.

Talbert: Call for the question.

Allen: A motion made and seconded, to increase from \$4,000 to \$6,000 for board members and \$4,500 to \$6,500 for Chairman. Any more discussion? Let's vote. 6 yes to increase the board members salary.

Supervisor Stish moved, Supervisor Chambers seconded and was unanimously carried by the Board to increase the Board of Supervisors salary from \$4,000 to \$6,000 per year and the Chairman's salary from \$4,500 to \$6,500 per year effective January 1, 2016.

Re: Consider appropriation of funds for Voting Machines

Carter: I have provided you with the sales agreement. The County Attorney did take a look at it. The price of \$150 we were expecting did come in as a total of \$128,155 instead of excuse me \$140,000. This does include the maintenance and warranties. You all can either appropriate that money from the \$250,000 library building fund that's not used or you can appropriate it from end of year balance.

Bryan: Either way...we are going to pay either way. I don't like the fact that we are forced to pay but we have to.

Stish: I think it should come out of the building fund. We shouldn't touch our reserves if we don't have to.

Bryan: Right, I'd like to leave our reserves alone if at all possible.

Talbert: Has anyone seen what you'll be voting like. It's a piece of paper not much bigger than this and the parties are going to be on it and down in the corner you can do write-in. You mark them and put it in a machine and it goes down in a wheelbarrow they call it.

Chambers: What?

Talbert: A wheelbarrow they call it. You roll the thing around like a wheelbarrow.

Chamber: When did you see that?

Talbert: You were standing there when she gave us one. At the registrar's office. Which I think it's going to be good. But it proves one thing I've said for years. All computers are going to have to have paper backup. I don't want to pay that money but it will be worth it.

Stish: Ok.

Allen: Anymore discussion? Let's vote.

Stish: The motion is to take it out of the Library Building Fund. Just making sure.

Allen: Six yes.

Supervisor Chambers moved, Supervisor Stish seconded and was unanimously carried by the Board to approve to take the \$128,155 for the purchase of new voting machines out the Library Building Fund.

Re: Consider Guidance for the Capital Improvements Plan revisions

Carter: Yes, Mr. Chairman, as we begin with the Planning Department to prepare a revised Capital Improvement Plan Guideline and Policy, I ask your direction. In the past, well first, the Capital Improvements is a plan for funding capital projects and a timetable for expected completion. It should include projects such as sewer and water systems, school and office buildings, parks and recreation facilities, sanitary landfills and other similar projects. In our case I think revocations and upgrades should also be considered as Capital Improvements. However the pattern we'd been doing, it had been going through the Planning Commission. According to the Code, you MAY, the Board of Supervisors may go through the Planning Commission. It also says that the Planning Commission is to make a recommendation to the Board with a means of funding for those Capital Projects. Rebecca has brought that to them each time. But I can honestly say, in the lots of years that I've been here, the Planning Commission has never been able to render a recommendation to the Board of Supervisors on how to pay for a project primarily because they are not familiar with our finances. They don't work with our finances. As you have notices, I don't think you all have had any major capital projects come to you. Once we removed the fire and rescue and gave them the money in their operations, there weren't

any major things. Maybe some solid waste expansions or things but they have never made a recommendation on how to spend that money or where to get that money from. So I'm asking as we work to try to revise a better policy and guide to you all, do you want to go through the Planning Commission or do you want it to just come to the Board of Supervisors. In the past all school buildings, courthouse, this building, anything major has only been considered by the Board of Supervisors and not the Planning Commission. So we need some guidance on how you want this done.

Chambers: I think it should continue to be done by the Board members.

Staton: I have two questions. Do you have a threshold to what level we call it capital improvements? The second question is, is rolling stock included and in that I'm thinking school buses? They are high dollar.

Carter: That's what we are working on. Thresholds. We want to know if you want this plan to go to the Planning Commission first or come to you all. Certainly, I think we have talked about buses but they are not necessarily a capital improvement. They are capital expenses. I think there should definitely be a plan. For example, our solid waste trucks. We reserve \$50,000 a year. This year I think we had to reserve \$100,000 to get enough money until which in three to four years we can buy another truck. We'd have to get the buses on that plan first. Then plan for how that rotation would be.

Stish: I would think those are items that depreciate.

Carter: That could almost be a capital improvements fund.

Stish: Or just a...

Chambers: That way we could have a better idea of how many buses we can afford.

Carter: I'll get to that in a little bit but we should know more in July.

Stish: I have a question about if the Planning Commission reviews items on the CIP, I can't remember the exact verbiage in the State Code regarding this. If it goes to the Planning Commission, must they render information on finances? They can't just say this is in compliance with what we understand...so we could have that lense from the Planning Commission especially with building projects or land use items they are considering. They are supposed to look at it from a different perspective. They are also an A-Political body which is why we can't...if I was to appoint somebody in the middle of my term and not be elected, my person on the Planning Commission doesn't come off because they are A-Political and they are set that way on purpose. So there's an interesting idea of having things go through the Planning Commission because they are a little less hot dynamics and they could consider things a little more in a land use perspective.

Carter: Then how do you...I know every time she's asked them...

Stish: I know. I sat on those.

Cobb: I can't quote what the Code says to you but it does say may use the Planning Commission and then it says the Planning Commission will review it and give this response.

Staton: In talking with some of the members from the Planning Commission, the ones I talked to are really not in favor of it because...

Cobb: They really do struggle with it because they do want to give an opinion...

Staton: They don't have the broad spectrum that we should have, not saying we do but we should have, they don't have that much knowledge of the county's finances or its revenue strengths. So cut to the chase, keep it simple.

Stish: Sometimes though, the recommendation from the Planning Commission is going to be considered outside of whether or not the revenue is there. It just, yeah, you are going to need a new high school or new this based on what we are seeing. They are going to make a recommendation based on what they understand we are going to be implementing in the Comprehensive Plan. It's going to be our job to figure out if we are going to move it forward or how we are going to pay for it. But our Planning Commission makes a recommendation to us on how we should implementing the plan especially when it comes to land use like building a new structure that are noted in our Comprehensive Plan, right. That's what it's all about. So there is purpose, I understand why they don't want to do it. The other question is, is there a way for...it gets to the life cycle costs and everything on that. At this point probably not, but I would love to have their perspective. It just doesn't have to be official.

Carter: That's why I'm bringing this to you. To hear how you want us to do it.

Talbert: Mr. Chairman, I make a motion that it be the responsibility of the board to make that decision.

Stish: Ok. Sad but simple.

Talbert: Sad but simple, she said? I served on the Planning Commission before you did. I wouldn't have wanted that responsibility.

Allen: Aright. A motion made and a second. Any more discussion? Alright, let's make a vote. 6 yes to not to go through the Planning Commission.

Supervisor Talbert moved, Supervisor Chambers seconded and was unanimously carried by the Board to not send the Capital Improvement Plan through the Planning Commission.

Re: Consider Appropriation of Four for Life Funding in the amount of \$14,590.16 to be paid to the Buckingham County Rescue Squad

The Four for Life program stipulates that four additional dollars be charged and collected at the time of registration of each passenger vehicle, pickup and panel truck. The Department of Health then returns 26% of the registration fees collected back to the locality where the vehicle is registered. The funds are to be used for emergency medical services only. This fiscal year March 1, 2014 through February 28, 2015, Buckingham County has received \$14,590.16. I ask that the Board appropriate these funds to line item 4-100-32300-7009 so that it can be paid to the Buckingham County Rescue Squad.

Stish: So moved Mr. Chairman.

Bryan: Second.

Allen: We have a motion and a second. Any discussion? Let's vote. 6 yes. It's passed.

Supervisor Stish moved, Supervisor Bryan seconded and was unanimously carried by the Board to appropriate the \$14,590.16 received from Four for Life to be paid to the Buckingham County Rescue Squad.

Re: Consider Resolution Supporting and Authorizing the Purchase of Real Property by the Regional Jail

Carter: Yes, sir. I've provided you with a proposed Resolution that will support and authorize the purchase of real property by the Piedmont Regional Jail. The funding for this will come from the Piedmont Juvenile Detention Fund Balance. The property is contiguous to the property that the Regional Jail is situated on now. Its 33 acres. The purchase price is \$95,000. I will say that of 33 acres, there is only 13 acres that is buildable. However, the jail board is interested in purchasing this because we are right at the line. We actually even have a storage building on this property. So in the event we would ever have to expand or build something there is nowhere else to go. The Juvenile Detention was built with regional jail surplus back in the day. The Juvenile Detention does have sufficient funds to pay to purchase the property and still remain fiscally sound. Sheriff Kidd is one of your representatives on the Piedmont Regional Jail Board if you have comments.

**RESOLUTION SUPPORTING AND
AUTHORIZING THE PURCHASE OF
REAL PROPERTY BY THE
PIEDMONT REGIONAL JAIL**

APRIL 14, 2015

WHEREAS, the Piedmont Regional Jail Board has the opportunity to purchase certain real property located in the Farmville Magisterial District of Prince Edward County, Virginia and containing 33 acres, which said real property lies contiguous to the real property on which the Piedmont Regional Jail is situate; and

WHEREAS, the Piedmont Regional Jail Board has determined that it would be in the best interest of Piedmont Regional Jail to purchase the said real property for future expansion and/or relocation; and

WHEREAS, it has been determined and agreed that the said real property can be acquired for the fair market value, as determined by an independent appraisal commissioned by the Piedmont Regional Jail Board; and

WHEREAS, there is on deposit with the Piedmont Juvenile Detention Center funds sufficient to pay for the purchase of the said real property and related closing costs; and

WHEREAS, The Board of the Piedmont Juvenile Detention Center is in agreement with the use of its funds on deposit to pay for the purchase of the said real property by Piedmont Regional Jail.

NOW, THEREFORE, BE IT RESOLVED by the Buckingham County Board of Supervisors that the County of Buckingham, Virginia requests and authorizes the Piedmont Regional Jail Board to purchase, at fair market value as determined by an independent appraisal commissioned by the Piedmont Regional Jail Board, that certain real property containing 33 acres situate in the Farmville Magisterial District of Prince Edward County, Virginia and adjoining the real property currently owned and occupied by the Piedmont Regional Jail.

BE IT FURTHER RESOLVED by the Buckingham County Board of Supervisors that the County of Buckingham, Virginia requests and authorizes the Piedmont Juvenile Detention Board to transfer and/or pay over, as necessary, to any party, as instructed, the funds necessary to effect the purchase of the above-described real property by the Piedmont Regional Jail Board.

Adopted the 8th Day of June, 2015.

Rebecca Carter, County Administrator
Clerk to the Board

Danny Allen, Chairman
Buckingham County Board of Supervisors

Talbert: I make a motion to support this as mentioned by our County Administrator.

Chambers: Second.

Allen: A motion and a second made. Any discussion? Let's vote. 6 yes.

Supervisor Talbert moved, Supervisor Chambers seconded and was unanimously carried by the Board to approve the above Resolution Supporting and Authorizing the purchase of real property by the Regional Jail.

Re: Consider Offer of \$150 to harvest the Industrial Park Hay

A bid of \$150 was received by Avalon Farm to harvest the spring and fall hay from the Industrial Park property.

Staton: So moved, Mr. Chairman.

Bryan: Is this the only bid we got?

Carter: Yes.

Talbert: Second.

Allen: Any discussion? Let's vote. 6 yes

Supervisor Staton moved, Supervisor Talbert seconded and was unanimously carried by the Board to award the bid for Industrial Park Hay harvest to Avalon Farm for \$150 for the spring and summer harvest.

Re: County Attorney Matters

There were none.

Re: County Administrator's Report

Update: Purchasing of additional school buses: My first item is regarding additional funding that may be necessary. We have been monitoring the revenue collection very closely. As you all know June is the big tax collection month. The information I provided you all says that as of June 1st we still had \$2,250,747 to be collected to meet the projected revenue. Karl told me I had to pray a little, I said I had to pray a lot. But as of today, a lot of money came in last month. We are down to needed \$158,000 to meet that goal. A lot of money came in last month so I'm feeling a little better about that. I wanted to let you know about that. Also, our State Corporation tax has exceeded the amount budgeted by about \$307,000. Our personal property collections have exceeded about \$47,606 but however, at this time, we just had to approve the money for the voting machines and at this time the Regional Jail budget has exceeded by \$107,534 that Mr. Carter and I will be brining to you in a couple months to ask you to appropriate that money in that line item to cover that budget. We can't control this. It is determined by the number of Buckingham inmates that are housed in the jail. So those two items alone with the voting machines and the jail calculate to \$235,689. However I do feel better after

looking at our revenues today. The auditors are here today so we have a new update and we still have the rest of this month and collections that come in in July that are meant for June, they will move back into June. We can breathe a little bit easier but it is my recommendation to wait until the July meeting when we have officially closed out the year to make sure our expenditures haven't exceeded our budgeted revenues and make sure we have enough money so you all can determine how many buses. I feel comfortable to say 1-2 with no problem but you may all have to dip into reserves. That's a decision you all will have to make. It's an important decision. I do ask that you all wait until the July meeting to consider this.

Chambers: I thought we were looking at buying four buses.

Carter: They are getting two already in the budget.

Chambers: I'm talking about the county buying four.

Bryan: Dr. Snead?

Snead: A total of four. (inaudible due to no microphone)

Bryan: Right. That's what I remember us saying was two on your end and that was the carryover of capital construction money partially for that and then the two hopefully from the county. Ok.

Allen: Then next year hopefully we can get back on a routine of 4 a year.

Resolution of Gratitude from the School Board and School Superintendent: The next item is a very nice letter of resolution from the school board and Dr. Snead expressing gratitude to you all for your thoughtfulness and dedication in regard to the budget process as it pertains to the Buckingham County Public Schools. We appreciate this from them and I appreciate the good work relationship with the budget this year too. After reading in the newspapers of a lot of other localities, I think we had a good budget process.

Update on Water Plant's THM Compliance: The other is really good news. As you know about the THM levels with the water plant. We are in compliance. Those levels are where they need to be. Glad to report that.

Update: Status of County Decal Elimination Report: I've worked on a proposal on that. I've looked at all the pros and cons. Chairman Allen is on our finance committee. I've sent that presentation to him to look at. I've also sent it to the Utilities Committee to look at so we can as we do this presentation for public hearing, I feel we need to address how we are going to handle the solid waste if we do do away with the county decal. So I want to work with the utilities committee to try to come up with a proposal to do that. I feel like if you see that proposal, the utilities committee, we've gathered a lot of good information. It's a big decision to make. It has its pros and cons. Unfortunately, most of the bad news is for the tax payers. But Supervisor Talbert, once we've finished with these committee meetings and with Chairman Allen, I will

bring this presentation to the Board in July and if you are ready to consider this for public hearing, we can do that in August.

Talbert: Well, if you did a study of the people in Buckingham that want to rescind this decal, it will be approximately 80%. I tell you I've talked to a lot of people.

Carter: Well, it's important that they know all the facts on this.

Bryan: It's important that they know all the increase of funds that are going to be paid as well.

Talbert: Regardless of what you come up with, the five counties around us are not that stupid. They do not have decals period. Appomattox County went... I talked to Ronnie Mays, he don't mind me calling his name, 35 years, and they said they saved money. I know you can come up with all kinds of excuses not to do away with them, but my vote is to do away with them, because...

Stish: They had to raise taxes 9 cents this year.

Carter: The decal fee is still on your tax bill. It will increase...

Talbert: I don't care if it costs me \$10 more, I can't allow it. It's just a waste of time for the Treasurer. If she's worried about losing an employee, I don't think an employee will be lost.

Carter: No because all these reports that will have to go to DMV will have to be compiled by her office.

Talbert: Ok, so what's she got to worry about?

Stish: I'm interested in seeing this report. I want to see all the information for considering it. I want to be rooted in solid decision making practices that we really go through each pro and con and weigh them out carefully and see where the county's going to end up ahead. If it means that we have to educate the public more about what role the county decal plays in the county finances then we can do that. If it means we get to get rid of it and get something different, we are still going to have to educate them because that means something is going to happen in solid waste. So there's going to be a lot to happen.

Talbert: I agree with you for the simple reason, 10 loads in my pickup from Prince Edward County in an auction that I'm helping a fellow do in Prince Edward. All I had to do was tell them who it was but he came out and asked you. You've got to have somebody...you've got to change the whole system. We've got good employees and I don't want to say anything negative...

Stish: We can't just eliminate one part of the system and expect that it's going to thrive. So we are going to have to do it comprehensively and carefully.

Talbert: I've got the answer for the Board, knowing who the citizens are. I've dumped trash in Nelson County, Albermarle County, Cumberland County, Prince Edward County with auctions I've had. I've had no problem.

Carter: When I bring this to you all in the July meeting, it will be the time to give us any recommendations you want to put in that presentation before the public hearing.

Bobby Jones: Can I make one comment on this? Please, I know I'm out of order, but when you talk about all the counties surrounding Buckingham that don't have stickers, maybe the reason for that is that they are all bringing it in Buckingham. They don't have to worry about it.

Talbert: Bull. I disagree with you Bobby. Anyway, I disagree.

Allen: Do you want to set up a time for a meeting?

Carter: The finance committee will need to meet with you and then utilities committee.

Stish: I feel like if the Board is willing because the rest of us wouldn't have seen the full presentation I'd like to see the information and then decide whether or not we will hold a public hearing...

Carter: That's what the July meeting is going to happen.

Stish: I bet what's going to happen after that meeting is we are going to start brainstorming some ideas.

Carter: That's the purpose is to get your ideas.

Stish: Setting the public hearing means that we are having a public hearing for the process. We may not have a process figured out at the end of the July meeting. I think we are going to need a little work session.

Carter: You may not be prepared to do that.

Stish: I'm just going to lay that out there you guys be thinking about... Let's look at this in July and then have a work session to go through it and maybe set something up that's well thought out.

Allen: Alright. Anything else?

Carter: That concludes my report, Mr. Chairman.

Re: Other Board matters

Staton: The next thing is other Board matters. A lady brought a petition and we did not act on it for public hearing on the issue. At what point is that appropriate?

Allen: We need to find out what our next move is. If you have it in your paperwork.

Stish: I do. We need to agree to take action and if we agree that we want to pursue the restrictions on Rt. 631, that VDOT is recommending...

Staton: Troublesome Creek.

Stish: Yes, so we agree we want to pursue restriction on that section of the road and then we need to hold a public hearing on the proposed restriction of public road and offer an alternate route.

Chambers: I don't think we should have a public hearing because I think it will be a law suit. How are you going to discriminate that some trucks can come through there and some can't.

Bryan: It has to have a public hearing.

Chambers: Why does it have to have a public hearing if you are not going to vote on it?

Bryan: Public notices for public hearing must include a description of the proposed truck restriction and an alternate route with the same termini. Submitted by the Code of Virginia 46.2-809.

Stish: There are plenty of roads in the Commonwealth that have "No Thru Trucks". Through trucks are not permitted because roads are not safe or conducive for truck traffic. Some are engineered for truck traffic. It's causing safety hazards. That's our job. Citizen safety and welfare so I guess...

Chambers: You got fooled there. You do your math, you will see how many trucks cause accidents.

Stish: I can tell you on that very road in 1984, before it was busy like it is now, a big truck ran me off the road.

Chambers: You were probably on their side the road.

Stish: I was on my side of the road.

Staton: Mr. Chairman, I move that we hold a public hearing at the next meeting on the issue of Rt. 631 Thru Trucks.

Allen: There's been a motion and a second. Is there any discussion?

Bryan: Yes, Mr. Chairman. Has anyone gotten with the Sheriff's office on this too? If you read what we have here from the Code of Virginia, all failure to comply with A, B, C, and D will

result in the request being returned. On page 62 of the paperwork that we have. There's four things that we need to get and one of them looks like "will use its good offices for enforcement of the proposed restriction by the appropriate local law enforcement agency." Has anyone gotten with our Sheriff to get his opinion?

Chambers: Or the state police?

Allen: I don't think anybody's gotten with anybody. I think we just heard about this tonight. I was wondering if we could find out more about it.

Bryan: I understand the reason. I share their concern because they cut through my road as well going to the chipping mill. But it's one of those things that will be very tough for them to put teeth in. You know it would take two of his officers tied up. One at one end of the road and one at the other end of the road and then radio to say hey Sheriff Kidd, there's a truck coming through now and he has to be on the other end of the road just to enforce it.

Allen: It would be hard to enforce for one thing and another thing is you are hurting the people that owns the trucks if they have to go way out the way.

Staton: I'd like to remind this Board, how much is a life worth?

Chambers: You can't say that because...

Staton: Yes I can.

Chambers: It's on all the roads. Not just 631. Look at 20, 15, and 60. How are you going to pick one road and say it's dangerous?

Allen: The one's on 617 want the same thing.

Chambers: That dirt road, 617 by Mourning Valley Church. I see them go through there every day and I've never heard of a wreck down there. 90% of the accidents are not caused by the truckers.

Allen: Mrs. Carter if you could get us information of exactly what we need to do. I know it's written here but we need to discuss it more.

Stish: We've got a motion on the table.

Allen: We've got a motion and a second.

Carter: You've got a copy of everything that needs to be done. A motion has been made but to find out what you need to do...

Staton: Set a public hearing and let the public speak.

Chambers: Call for the question.

Staton: Call for the question.

Allen: No more discussion, we'll answer the question. Let's vote. 4 yes. Let's hear what the public has to say. I know there is more than one road that people wants this to happen to. We are going to start something.

Chambers: You are going to open a can of worms is what you are doing.

Allen: I don't know what else to do.

Stish: If there were dedicated truck routes, it wouldn't be horrible.

Chambers: You have one road in Buckingham County you are going to have restrictions on and all the rest of the roads you are going to let go. That's not fair. That's the craziest things I've ever heard of.

Supervisor Staton moved, Supervisor Stish seconded to hold a public hearing at the July Board meeting regarding No Thru Trucks on Rt. 631 Troublesome Creek Road. This motion passed with a 4-2 vote. Supervisors Bryan, Allen, Stish and Staton voting in favor. Supervisor Talbert and Chambers opposing.

Chambers: I've got one Mr. Chairman, I'd like to make a motion that we give our county employees 2nd of July off. The State is giving that Friday so I think we should give Thursday.

Stish: The Thursday before the Friday.

Chambers: The 2nd of July. July 2.

Allen: Give the 2nd of July off.

Staton: What was that Mr. Chambers, I couldn't hear you?

Chambers: I said I made a motion that we give the employees the 2nd of July off.

Staton: Oh, ok.

Allen: We have a motion and a second to give an extra day off. Any discussion?
6 yes.

Supervisor Chambers moved, Supervisor Talbert seconded and was unanimously carried by the Board to give County employees July 2nd off along with the State's July 3rd.

Re: Executive Closed Session

Stish: I move that we enter into executive session:

Discussion, consideration or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining or resignation of specific public officers, appointees or employees of any public body; and evaluation of performance of departments. §2.2-3711.A.1 and

Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. §2.2-3711.7

Allen: We have a motion and a second. Let's vote. 6 yes to go into executive session.

Supervisor Stish moved, Supervisor Bryan seconded and was unanimously carried by the Board to enter into executive closed session under the above listed codes.

Re: Return to regular session and certification

Stish: I move to return to Regular Session and Certification that to the best each Board members knowledge only public business matters as were identified by the motion by which the closed executive meeting was convened were heard, discussed or considered in the executive closed session.

Allen: We have a motion and a second. No discussion. Let's vote. 6 yes

Supervisor Stish moved, Supervisor Talbert seconded and was unanimously carried by the Board to return to regular session and certification of business discussed.

Stish: Mr. Chairman, I make a motion to accept the recommendation of the Personnel Committee to fill the Assistant Recreation Director's position.

Allen: Motion made and seconded. Any discussion? Let's vote. 6 yes to go with the recommendation.

Supervisor Stish moved, Supervisor Staton seconded and was unanimously carried by the Board to accept the Personnel Committees recommendation to fill the Assistant Recreation Director's position. (Tiffany Ownby)

There being no further business to discuss, Chairman Allen declared the meeting adjourned.

Rebecca S. Carter
County Administrator

Danny R. Allen
Chairman

7/07/2015
AP375
FUND # - 100

FROM DATE- 7/13/2015
TO DATE- 7/13/2015

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

PAGE 1

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 011010 BOARD OF SUPERVISORS					
BOARD OF SUPERVISORS					
VIRGINIA ASSOCIATION OF	Dues & Association Memberships	2015/2016 CTY DUES		6/01/2015	3,602.00
VIRGINIA INSTITUTE OF	Dues & Association Memberships	15/16 MEMBERSHIP		6/17/2015	1,000.00
TOTAL					4,602.00 *
DEPT # - 012110 COUNTY ADMINISTRATOR					
COUNTY ADMINISTRATOR					
PITNEY BOWES INC	Postal Services	POSTAGE METER RENTAL		7/03/2015	117.00
TOTAL					117.00 *
DEPT # - 012410 TREASURER					
TREASURER					
BAI TREASURERS USER GROUP	Dues & Association Memberships	1 YEAR MEMBERSHIP	2015/2016	5/01/2015	350.00
TOTAL					350.00 *
DEPT # - 012510 FINANCE DEPARTMENT/HUMAN RESOURCE					
FINANCE DEPARTMENT/HUMAN RESOURCE					
BRIGHT ASSOCIATES INC.	Repairs/Maintenance	ESD DOWNLOAD SUPPORT		6/16/2015	2,007.00
TOTAL					2,007.00 *
DEPT # - 012560 INFORMATION TECHNOLOGY					
INFORMATION TECHNOLOGY					
KINEX NETWORKING	Telecommunications	10MB ETHERNET		7/03/2015	800.00
TOTAL					800.00 *
DEPT # - 013200 REGISTRAR					
REGISTRAR					
THE ELECTION CENTER	Travel Convention & Education	MARGARET THOMAS		5/14/2015	99.00
TOTAL					99.00 *
DEPT # - 022100 COMMONWEALTH'S ATTORNEY					
COMMONWEALTH'S ATTORNEY					
VACA	Travel Convention & Education	2015/2016 VACA DUES		3/30/2015	700.00
TOTAL					700.00 *

7/07/2015
 AP375
 FUND # - 100

FROM DATE- 7/13/2015
 TO DATE- 7/13/2015

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

PAGE 2

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 031200 LAW ENFORCEMENT SHERIFF					
LEXIS NEXIS MATTHEW	LAW ENFORCEMENT SHERIFF Code Books	ADV CODE SVC		6/08/2015	74.96
					74.96 *
				TOTAL	74.96
DEPT # - 032200 VOLUNTEER FIRE DEPARTMENT					
ARVONIA VOLUNTEER FIRE	VOLUNTEER FIRE DEPARTMENT Payment To Arvonias Div	BUDGET APPROPRIATION 2015/2016		7/01/2015	50,400.00
					50,400.00 *
DILLWYN VOLUNTEER FIRE	Payment To Dillwyn Div	BUDGET APPROPRIATION 2015/2016		6/30/2015	62,000.00
					62,000.00 *
				TOTAL	112,400.00
DEPT # - 033200					
PIEDMONT REGIONAL JAIL	Piedmont Regional Jail	4430 BHM INMATE DAYS		7/02/2015	103,130.94
					103,130.94 *
				TOTAL	103,130.94
DEPT # - 043200 GENERAL PROPERTIES					
INTERACTIVEGIS, INC	GENERAL PROPERTIES Telecommunications	JULY 2015-MAINT/HOST		6/24/2015	500.00
					500.00 *
VIRGINIA ASSOCIATION OF	General Liability Insurance	LINE OF DUTY COVG		7/01/2015	18,310.00
VIRGINIA ASSOCIATION OF	General Liability Insurance	VA-BU-015 FY15/16		7/01/2015	77,842.00
VIRGINIA ASSOCIATION OF	General Liability Insurance	ADD 2014 FORD F150		7/01/2015	516.00
					96,668.00 *
CHARLOTTESVILLE SANITARY	Janitorial Supplies	CLEANING SUPPLIES		7/01/2015	6,873.99
					6,873.99 *
R.E. MICHEL COMPANY LLC	Repairs/Maintenance Supplies/S	COURSE-D QUEEN		7/06/2015	52.09
					52.09 *
				TOTAL	104,094.08
DEPT # - 051100 HEALTH DEPARTMENT					
BUCKINGHAM HEALTH DEPT.	HEALTH DEPARTMENT Payment To Local Health Depart	BUDGET APPROPRIATION 15/16-1ST QTR		7/01/2015	28,521.25
					28,521.25 *
				TOTAL	28,521.25
DEPT # - 068100 CONTRIB. TO COLLEGES & AGENCIES					
BUCKINGHAM COUNTY TRIAD	CONTRIB. TO COLLEGES & AGENCIES TRIAD	BUDGET APPROPRIATION 2015/2016		5/11/2015	2,500.00
					2,500.00 *

7/07/2015
 AP375
 FUND # - 100

FROM DATE- 7/13/2015
 TO DATE- 7/13/2015

ACCOUNTS PAYABLE LIST
 BUCKINGHAM COUNTY
 DEPT # - 068100 CONTRIB. TO COLLEGES & AGENCIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ELLIS ACRES MEMORIAL	Ellis Acres Memorial Park	BUDGET APPROPRIATION 2015/2016		7/07/2015	5,000.00		
					5,000.00	*	
SOUTHSIDE VIRGINIA	Southside Community College	BUDGET APPROPRIATION 2015/2016		5/27/2015	5,585.00		
					5,585.00	*	
JAUNT INC	JAUNT Inc-Transportation Servi	15/16 BUDGET APPROPR B-FY16		7/01/2015	24,982.00		
					24,982.00	*	
				TOTAL	38,067.00		
DEPT # - 071100 SUPERVISION OF PARKS & RECREATION							
	SUPERVISION OF PARKS & RECREATION						
UNITED STATES TENNIS	Recreation Programs	1 YEAR MEMBERSHIP	2015/2016	6/29/2015	35.00		
					35.00	*	
				TOTAL	35.00		
DEPT # - 091200 FIXED CHARGES							
	FIXED CHARGES						
VIRGINIA ASSOCIATION OF	Worker's Compensation	15/16 WORKERS' COMP		7/01/2015	51,228.00		
					51,228.00	*	
				TOTAL	51,228.00		
FUND TOTAL					446,226.23		
TOTAL DUE					446,226.23		

Approved at meeting of _____ on _____

Signed _____
 Title _____ Date _____

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	120600	CENTURYLINK	05132015-	5/13/2015	4100-031400-5230-	2,048.40	150402	6/09/2015	Telecommunications	01811
00000	120600	CENTURYLINK	05132015-	5/13/2015	4100-012110-5230-	43.82	150402	6/09/2015	Telecommunications	01811
00000	120600	CENTURYLINK	05132015-	5/13/2015	4100-012410-5230-	43.42	150402	6/09/2015	Telecommunications	01811
00000	120600	CENTURYLINK	05132015-	5/13/2015	4100-043200-5230-	112.08	150402	6/09/2015	Telecommunications	01811
					CHECK TOTAL	2,247.72				
00000	120498	M&W PRINTERS INC		5/19/2015	4100-012410-6021-	2,003.66	150403	6/09/2015	Tax Tickets	01811
00000	120498	M&W PRINTERS INC		5/27/2015	4100-012510-6001-	272.27	150403	6/09/2015	Office Supplies	01811
					CHECK TOTAL	2,275.93				
00000	120498	M&W PRINTERS INC		5/04/2015	4100-012410-6021-	3,360.00	150404	6/10/2015	Tax Tickets	01812
					CHECK TOTAL	3,360.00				
00000	000240	AMERICAN FAMILY LIFE	DC002150615150600	6/15/2015	100-000200-0002-	621.81	150405	6/15/2015	PR Clearing	00000
00000	000240	AMERICAN FAMILY LIFE	DC002150615150600	6/15/2015	501-000200-0002-	19.03	150405	6/15/2015	PR Clearing	00000
00000	000240	AMERICAN FAMILY LIFE	DC002150615150600	6/15/2015	502-000200-0002-	81.00	150405	6/15/2015	PR Clearing	00000
00000	000240	AMERICAN FAMILY LIFE	DC013150615150600	6/15/2015	100-000200-0002-	1,239.53	150405	6/15/2015	PR Clearing	00000
00000	000240	AMERICAN FAMILY LIFE	DC013150615150600	6/15/2015	501-000200-0002-	41.30	150405	6/15/2015	PR Clearing	00000
00000	000240	AMERICAN FAMILY LIFE	DC013150615150600	6/15/2015	502-000200-0002-	222.56	150405	6/15/2015	PR Clearing	00000
					CHECK TOTAL	2,225.23				
00000	117215	ANTHEM/BOS	DC005150615150600	6/15/2015	100-000200-0002-	569.00	150406	6/15/2015	PR Clearing	00000
00000	117215	ANTHEM/BOS	DC010150615150600	6/15/2015	100-000200-0002-	27,510.50	150406	6/15/2015	PR Clearing	00000
00000	117215	ANTHEM/BOS	DC010150615150600	6/15/2015	501-000200-0002-	307.50	150406	6/15/2015	PR Clearing	00000
00000	117215	ANTHEM/BOS	DC010150615150600	6/15/2015	502-000200-0002-	3,244.50	150406	6/15/2015	PR Clearing	00000
					CHECK TOTAL	31,631.50				
00000	009300	BANK OF AMERICA	DC998150615150600	6/15/2015	100-000200-0002-	15,264.22	150407	6/15/2015	PR Clearing	00000
00000	009300	BANK OF AMERICA	DC998150615150600	6/15/2015	501-000200-0002-	191.28	150407	6/15/2015	PR Clearing	00000
00000	009300	BANK OF AMERICA	DC998150615150600	6/15/2015	502-000200-0002-	1,550.66	150407	6/15/2015	PR Clearing	00000
00000	009300	BANK OF AMERICA	DC999150615150600	6/15/2015	100-000200-0002-	20,490.70	150407	6/15/2015	PR Clearing	00000
00000	009300	BANK OF AMERICA	DC999150615150600	6/15/2015	110-000200-0002-	38.26	150407	6/15/2015	PR Clearing	00000
00000	009300	BANK OF AMERICA	DC999150615150600	6/15/2015	203-000200-0002-	133.88	150407	6/15/2015	PR Clearing	00000
00000	009300	BANK OF AMERICA	DC999150615150600	6/15/2015	501-000200-0002-	242.02	150407	6/15/2015	PR Clearing	00000
00000	009300	BANK OF AMERICA	DC999150615150600	6/15/2015	502-000200-0002-	2,148.52	150407	6/15/2015	PR Clearing	00000
					CHECK TOTAL	40,059.54				
00000	121691	INTERNATIONAL CITY MGMT	DC095150615150600	6/15/2015	100-000200-0002-	43.10	150408	6/15/2015	PR Clearing	00000
					CHECK TOTAL	43.10				
00000	117214	MINNESOTA LIFE	DC009150615150600	6/15/2015	100-000200-0002-	109.88	150409	6/15/2015	PR Clearing	00000
					CHECK TOTAL	109.88				
00000	117235	NACO SOUTHEAST	DC016150615150600	6/15/2015	100-000200-0002-	883.00	150410	6/15/2015	PR Clearing	00000
					CHECK TOTAL	883.00				
00000	120407	THE RECTOR AND VISITORS	DC033150615150600	6/15/2015	100-000200-0002-	215.10	150411	6/15/2015	PR Clearing	00000
					CHECK TOTAL	215.10				
00000	001676	TREASURER OF VIRGINIA	DC008150615150600	6/15/2015	100-000200-0002-	1,364.57	150412	6/15/2015	PR Clearing	00000
00000	001676	TREASURER OF VIRGINIA	DC008150615150600	6/15/2015	501-000200-0002-	19.67	150412	6/15/2015	PR Clearing	00000

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	001676	TREASURER OF VIRGINIA	DCD08150615150600	6/15/2015	502-000200-0002-	- -				
						CHECK TOTAL				
						178.84	150412	6/15/2015	PR Clearing	00000
						1,563.08				
00000	117213	TREASURER OF VIRGINIA	DCD03150615150600	6/15/2015	100-000200-0002-	- -				
00000	117213	TREASURER OF VIRGINIA	DCD03150615150600	6/15/2015	501-000200-0002-	- -				
00000	117213	TREASURER OF VIRGINIA	DCD03150615150600	6/15/2015	502-000200-0002-	- -				
00000	117213	TREASURER OF VIRGINIA	DCD93150615150600	6/15/2015	100-000200-0002-	- -				
						CHECK TOTAL				
						18,610.01	150413	6/15/2015	PR Clearing	00000
						273.45	150413	6/15/2015	PR Clearing	00000
						2,485.74	150413	6/15/2015	PR Clearing	00000
						313.41	150413	6/15/2015	PR Clearing	00000
						21,682.61				
00000	119292	TREASURER OF VIRGINIA	DCD24150615150600	6/15/2015	100-000200-0002-	- -				
						CHECK TOTAL				
						729.25	150414	6/15/2015	PR Clearing	00000
						729.25				
00000	010455	VA CREDIT UNION	DCD01150615150600	6/15/2015	100-000200-0002-	- -				
00000	010455	VA CREDIT UNION	DCD01150615150600	6/15/2015	502-000200-0002-	- -				
						CHECK TOTAL				
						5,160.95	150415	6/15/2015	PR Clearing	00000
						2,945.18	150415	6/15/2015	PR Clearing	00000
						8,106.13				
00000	010741	VIRGINIA ASSOCIATION OF	DCD46150615150600	6/15/2015	100-000200-0002-	- -				
						CHECK TOTAL				
						12.72	150416	6/15/2015	PR Clearing	00000
						12.72				
00000	011050	VIRGINIA DEPT OF TAXATION	DC997150615150600	6/15/2015	100-000200-0002-	- -				
00000	011050	VIRGINIA DEPT OF TAXATION	DC997150615150600	6/15/2015	110-000200-0002-	- -				
00000	011050	VIRGINIA DEPT OF TAXATION	DC997150615150600	6/15/2015	203-000200-0002-	- -				
00000	011050	VIRGINIA DEPT OF TAXATION	DC997150615150600	6/15/2015	501-000200-0002-	- -				
00000	011050	VIRGINIA DEPT OF TAXATION	DC997150615150600	6/15/2015	502-000200-0002-	- -				
						CHECK TOTAL				
						6,073.48	150417	6/15/2015	PR Clearing	00000
						5.15	150417	6/15/2015	PR Clearing	00000
						9.33	150417	6/15/2015	PR Clearing	00000
						73.25	150417	6/15/2015	PR Clearing	00000
						687.18	150417	6/15/2015	PR Clearing	00000
						6,848.39				
00000	119947	ADVANCE AUTO PARTS		5/08/2015	4100-042300-3310-	- -				
00000	119947	ADVANCE AUTO PARTS		5/15/2015	4100-042300-3310-	- -				
00000	119947	ADVANCE AUTO PARTS		5/20/2015	4100-043200-6007-	- -				
00000	119947	ADVANCE AUTO PARTS		5/20/2015	4501-010000-6007-	- -				
00000	119947	ADVANCE AUTO PARTS		5/20/2015	4501-010000-6007-	- -				
00000	119947	ADVANCE AUTO PARTS		5/21/2015	4501-010000-6007-	- -				
						CHECK TOTAL				
						4.80	150418	6/15/2015	Repairs/Maintenance	01806
						28.18	150418	6/15/2015	Repairs/Maintenance	01806
						7.98	150418	6/15/2015	Repairs/Maintenance Supplies/S	01806
						12.18	150418	6/15/2015	Repairs/Maintenance Supplies	01806
						3.92	150418	6/15/2015	Repairs/Maintenance Supplies	01806
						52.49	150418	6/15/2015	Repairs/Maintenance Supplies	01806
						109.55				
00000	119075	ALICE T CURRIS	05262015-MILES	5/26/2015	4100-081100-5510-	- -				
						CHECK TOTAL				
						27.30	150419	6/15/2015	Travel Mileage-Commissioners	01806
						27.30				
00000	120330	ALVIN COUGH	06082015-MILES	6/08/2015	4100-042300-5510-	- -				
						CHECK TOTAL				
						269.75	150420	6/15/2015	Travel Mileage	01806
						269.75				
00000	001200	BUCKINGHAM COUNTY	04022015	4/02/2015	4100-012510-5210-	- -				
00000	001200	BUCKINGHAM COUNTY	05012015	5/01/2015	4100-012510-5210-	- -				
00000	001200	BUCKINGHAM COUNTY	06032015	6/03/2015	4100-012510-5210-	- -				
						CHECK TOTAL				
						5.75	150421	6/15/2015	Postal Services	01806
						5.75	150421	6/15/2015	Postal Services	01806
						5.75	150421	6/15/2015	Postal Services	01806
						17.25				
00000	118598	CENTRAL VA HEALTH SERVICE	06032015	6/03/2015	4100-068100-5611-	- -				
						CHECK TOTAL				
						8,850.00	150422	6/15/2015	Central Virginia Health Service	01806
						8,850.00				
00000	002040	CENTRAL VIRGINIA ELECTRIC	06012015-TOWER	6/01/2015	4100-043200-5110-	- -				
						CHECK TOTAL				
						56.47	150423	6/15/2015	Electrical Services	01806
						56.47				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO		NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
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00000	120600	CENTURYLINK	05222015-	5/22/2015	4100-042300-5230-	- - CHECK TOTAL	50.15 50.15	150424	6/15/2015	Telecommunications	01806
00000	118405	CHET WADE MAXEY	05262015-MILES	5/26/2015	4100-081100-5510-	- - CHECK TOTAL	21.00 21.00	150425	6/15/2015	Travel Mileage-Commissioners	01806
00000	002291	CHRISTY CHRISTIAN	06022015-C MAIL	6/02/2015	4100-012410-5210-	- - CHECK TOTAL	6.74 6.74	150426	6/15/2015	Postal Services	01806
00000	121583	CONTAINER FIRST SERVICES		5/31/2015	4100-042300-3310-	- - CHECK TOTAL	325.00 325.00	150427	6/15/2015	Repairs/Maintenance	01806
00000	120265	DANNY ALLEN	05262015-MILES	5/26/2015	4100-011010-5510-	- -	13.65	150428	6/15/2015	Travel Mileage	01806
00000	120265	DANNY ALLEN	05262015-MILES	5/26/2015	4100-081100-5510-	- - CHECK TOTAL	27.30 40.95	150428	6/15/2015	Travel Mileage-Commissioners	01806
00000	010960	DOMINON VIRGINIA POWER	05292015-	5/29/2015	4100-041200-5110-	- - CHECK TOTAL	401.18 401.18	150429	6/15/2015	Electrical Services	01806
00000	120688	GARY JOHNSON	06082015-MILES	6/08/2015	4100-042300-5510-	- - CHECK TOTAL	252.00 252.00	150430	6/15/2015	Travel Mileage	01806
00000	117974	JAMES D CREVE SR	05262015-MILES	5/26/2015	4100-081100-5510-	- - CHECK TOTAL	14.70 14.70	150431	6/15/2015	Travel Mileage-Commissioners	01806
00000	120034	JOHN E BUCKFORD	05262015-MILES	5/26/2015	4100-081100-5510-	- - CHECK TOTAL	42.00 42.00	150432	6/15/2015	Travel Mileage-Commissioners	01806
00000	119025	KINEX NETWORKING		6/03/2015	4100-012560-5230-	- - CHECK TOTAL	800.00 800.00	150433	6/15/2015	Telecommunications	01806
00000	120498	M&W PRINTERS INC		5/04/2015	4100-012410-6021-	- - CHECK TOTAL	3,360.00 3,360.00	150434	6/15/2015	Tax Tickets	01806
00000	120232	R PATRICK BOWE	05262015-MILES	5/26/2015	4100-081100-5510-	- - CHECK TOTAL	13.65 13.65	150435	6/15/2015	Travel Mileage-Commissioners	01806
00000	010550	RELIABLE		5/22/2015	4100-012410-6001-	- -	282.50	150436	6/15/2015	Office Supplies	01806
00000	010550	RELIABLE		5/22/2015	4100-012410-6001-	- - CHECK TOTAL	547.44 829.94	150436	6/15/2015	Office Supplies	01806
00000	121151	SAMUEL D SMITH	05182015-MILES	5/18/2015	4100-081100-5510-	- - CHECK TOTAL	12.60 12.60	150437	6/15/2015	Travel Mileage-Commissioners	01806
00000	120131	SONOCO RECYCLING MADISON		6/01/2015	4100-042300-3170-	- - CHECK TOTAL	451.09 451.09	150438	6/15/2015	Dumpster/Roll-Offs	01806
00000	119931	STANLEY JONES SR	06082015-MILES	6/08/2015	4100-042300-5510-	- - CHECK TOTAL	10.92 10.92	150439	6/15/2015	Travel Mileage	01806
00000	121469	STAPLES ADVANTAGE		5/28/2015	4100-031200-6001-	- -	27.59	150440	6/15/2015	Office Supplies	01806

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	121469	STAPLES ADVANTAGE		5/29/2015	4100-031200-6001-	58.54	150440	6/15/2015	Office Supplies	01806
					- -	86.13				
					CHECK TOTAL					
00000	010102	THOMAS RANSON	06042015	6/04/2015	4100-034100-5540-	10.77	150441	6/15/2015	Travel Convention & Education	01806
					- -	10.77				
					CHECK TOTAL					
00000	120701	TRACTOR SUPPLY CREDIT		5/16/2015	4100-031200-6021-	55.98	150442	6/15/2015	Dbg Care	01806
					- -	55.98				
					CHECK TOTAL					
00000	010115	TREASURER, PRINCE EDWARD	06032015-	6/03/2015	4100-042300-3840-	19,969.84	150443	6/15/2015	Contract Landfill	01806
					- -	19,969.84				
					CHECK TOTAL					
00000	120542	VERIZON WIRELESS		6/01/2015	4100-012560-5230-	68.00	150444	6/15/2015	Telecommunications	01806
00000	120542	VERIZON WIRELESS		6/01/2015	4100-081100-5230-	49.82	150444	6/15/2015	Telecommunications	01806
00000	120542	VERIZON WIRELESS		6/01/2015	4100-031400-5230-	82.67	150444	6/15/2015	Telecommunications	01806
00000	120542	VERIZON WIRELESS		6/01/2015	4100-042300-5230-	49.82	150444	6/15/2015	Telecommunications	01806
00000	120542	VERIZON WIRELESS		6/01/2015	4100-012510-5230-	59.81	150444	6/15/2015	Telecommunications	01806
00000	120542	VERIZON WIRELESS		6/01/2015	4100-012110-5230-	70.80	150444	6/15/2015	Telecommunications	01806
00000	120542	VERIZON WIRELESS		6/01/2015	4100-034100-5230-	89.83	150444	6/15/2015	Telecommunications	01806
00000	120542	VERIZON WIRELESS		6/01/2015	4100-035100-5230-	123.45	150444	6/15/2015	Cell Phone	01806
00000	120542	VERIZON WIRELESS		6/01/2015	4100-071100-5230-	49.82	150444	6/15/2015	Cell Phone	01806
00000	120542	VERIZON WIRELESS		6/01/2015	4501-010000-5230-	53.76	150444	6/15/2015	Telecommunications	01806
00000	120542	VERIZON WIRELESS		6/01/2015	4502-010000-5230-	107.77	150444	6/15/2015	Telecommunications	01806
					- -	805.55				
					CHECK TOTAL					
00000	119783	WASTE MANAGEMENT CF		6/01/2015	4100-042300-3170-	4,707.14	150445	6/15/2015	Dumpster/Roll-Offs	01806
00000	119783	WASTE MANAGEMENT CF		6/01/2015	4100-042300-3170-	5,606.26	150445	6/15/2015	Dumpster/Roll-Offs	01806
00000	119783	WASTE MANAGEMENT CF		6/01/2015	4100-042300-3170-	2,070.87	150445	6/15/2015	Dumpster/Roll-Offs	01806
00000	119783	WASTE MANAGEMENT CF		6/01/2015	4100-042300-3170-	1,062.47	150445	6/15/2015	Dumpster/Roll-Offs	01806
00000	119783	WASTE MANAGEMENT CF		6/01/2015	4100-042300-3170-	576.48	150445	6/15/2015	Dumpster/Roll-Offs	01806
					- -	14,023.22				
					CHECK TOTAL					
00000	120172	WILLIAM G KIDD JR SHERIFF	04182015-LLNCH	4/18/2015	4100-031200-5530-	8.77	150446	6/15/2015	Travel Subsistence & Lodging	01806
00000	120172	WILLIAM G KIDD JR SHERIFF	05182015	5/18/2015	4100-031200-6001-	10.23	150446	6/15/2015	Office Supplies	01806
00000	120172	WILLIAM G KIDD JR SHERIFF	05282015-LLNCH	5/28/2015	4100-031200-5530-	7.14	150446	6/15/2015	Travel Subsistence & Lodging	01806
00000	120172	WILLIAM G KIDD JR SHERIFF	06012015	6/01/2015	4100-031200-5210-	7.45	150446	6/15/2015	Postal Services	01806
00000	120172	WILLIAM G KIDD JR SHERIFF	06012015-2	6/01/2015	4100-031200-6001-	9.90	150446	6/15/2015	Office Supplies	01806
00000	120172	WILLIAM G KIDD JR SHERIFF	06022015-LLNCH	6/02/2015	4100-031200-5530-	10.00	150446	6/15/2015	Travel Subsistence & Lodging	01806
					- -	53.49				
					CHECK TOTAL					
00000	000240	AMERICAN FAMILY LIFE	DC002150630150600	6/30/2015	100-000200-0002-	621.81	150447	6/30/2015	PR Clearing	00000
00000	000240	AMERICAN FAMILY LIFE	DC002150630150600	6/30/2015	501-000200-0002-	19.03	150447	6/30/2015	PR Clearing	00000
00000	000240	AMERICAN FAMILY LIFE	DC002150630150600	6/30/2015	502-000200-0002-	81.00	150447	6/30/2015	PR Clearing	00000
00000	000240	AMERICAN FAMILY LIFE	DC013150630150600	6/30/2015	100-000200-0002-	1,239.53	150447	6/30/2015	PR Clearing	00000
00000	000240	AMERICAN FAMILY LIFE	DC013150630150600	6/30/2015	501-000200-0002-	41.30	150447	6/30/2015	PR Clearing	00000
00000	000240	AMERICAN FAMILY LIFE	DC013150630150600	6/30/2015	502-000200-0002-	222.56	150447	6/30/2015	PR Clearing	00000
					- -	2,225.23				
					CHECK TOTAL					
00000	117215	ANTHEM/BO/BS	DC005150630150600	6/30/2015	100-000200-0002-	569.00	150448	6/30/2015	PR Clearing	00000
00000	117215	ANTHEM/BO/BS	DC010150630150600	6/30/2015	100-000200-0002-	27,510.50	150448	6/30/2015	PR Clearing	00000
00000	117215	ANTHEM/BO/BS	DC010150630150600	6/30/2015	501-000200-0002-	307.50	150448	6/30/2015	PR Clearing	00000

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	117215	ANTHEM BC BS	DCD10150630150600	6/30/2015	502-000200-0002-	- -				
						3,244.50	150448	6/30/2015	PR Clearing	00000
						CHECK TOTAL				
						31,631.50				
00000	009300	BANK OF AMERICA	DC998150630150600	6/30/2015	100-000200-0002-	- -				
00000	009300	BANK OF AMERICA	DC998150630150600	6/30/2015	203-000200-0002-	- -				
00000	009300	BANK OF AMERICA	DC998150630150600	6/30/2015	501-000200-0002-	- -				
00000	009300	BANK OF AMERICA	DC998150630150600	6/30/2015	502-000200-0002-	- -				
00000	009300	BANK OF AMERICA	DC999150630150600	6/30/2015	100-000200-0002-	- -				
00000	009300	BANK OF AMERICA	DC999150630150600	6/30/2015	110-000200-0002-	- -				
00000	009300	BANK OF AMERICA	DC999150630150600	6/30/2015	203-000200-0002-	- -				
00000	009300	BANK OF AMERICA	DC999150630150600	6/30/2015	501-000200-0002-	- -				
00000	009300	BANK OF AMERICA	DC999150630150600	6/30/2015	502-000200-0002-	- -				
						2,148.52	150449	6/30/2015	PR Clearing	00000
						CHECK TOTAL				
						39,196.84				
00000	121691	INTERNATIONAL CITY MGMT	DC095150630150600	6/30/2015	100-000200-0002-	- -				
						43.10	150450	6/30/2015	PR Clearing	00000
						CHECK TOTAL				
						43.10				
00000	117214	MINNESOTA LIFE	DC009150630150600	6/30/2015	100-000200-0002-	- -				
						109.88	150451	6/30/2015	PR Clearing	00000
						CHECK TOTAL				
						109.88				
00000	117235	NACO SCOUTHEAST	DCD16150630150600	6/30/2015	100-000200-0002-	- -				
						883.00	150452	6/30/2015	PR Clearing	00000
						CHECK TOTAL				
						883.00				
00000	001676	TREASURER OF VIRGINIA	DCD08150630150600	6/30/2015	100-000200-0002-	- -				
00000	001676	TREASURER OF VIRGINIA	DCD08150630150600	6/30/2015	501-000200-0002-	- -				
00000	001676	TREASURER OF VIRGINIA	DCD08150630150600	6/30/2015	502-000200-0002-	- -				
						1,364.57	150453	6/30/2015	PR Clearing	00000
						19.67	150453	6/30/2015	PR Clearing	00000
						178.84	150453	6/30/2015	PR Clearing	00000
						CHECK TOTAL				
						1,563.08				
00000	117213	TREASURER OF VIRGINIA	DCD03150630150600	6/30/2015	100-000200-0002-	- -				
00000	117213	TREASURER OF VIRGINIA	DCD03150630150600	6/30/2015	501-000200-0002-	- -				
00000	117213	TREASURER OF VIRGINIA	DCD03150630150600	6/30/2015	502-000200-0002-	- -				
00000	117213	TREASURER OF VIRGINIA	DCD93150630150600	6/30/2015	100-000200-0002-	- -				
						18,610.01	150454	6/30/2015	PR Clearing	00000
						273.45	150454	6/30/2015	PR Clearing	00000
						2,485.74	150454	6/30/2015	PR Clearing	00000
						313.41	150454	6/30/2015	PR Clearing	00000
						CHECK TOTAL				
						21,682.61				
00000	119292	TREASURER OF VIRGINIA	DCD24150630150600	6/30/2015	100-000200-0002-	- -				
						729.25	150455	6/30/2015	PR Clearing	00000
						CHECK TOTAL				
						729.25				
00000	010455	VA CREDIT UNION	DCD01150630150600	6/30/2015	100-000200-0002-	- -				
00000	010455	VA CREDIT UNION	DCD01150630150600	6/30/2015	502-000200-0002-	- -				
						5,160.95	150456	6/30/2015	PR Clearing	00000
						2,945.18	150456	6/30/2015	PR Clearing	00000
						CHECK TOTAL				
						8,106.13				
00000	010741	VIRGINIA ASSOCIATION OF	DCD46150630150600	6/30/2015	100-000200-0002-	- -				
						12.72	150457	6/30/2015	PR Clearing	00000
						CHECK TOTAL				
						12.72				
00000	011050	VIRGINIA DEPT OF TAXATION	DC997150630150600	6/30/2015	100-000200-0002-	- -				
00000	011050	VIRGINIA DEPT OF TAXATION	DC997150630150600	6/30/2015	203-000200-0002-	- -				
00000	011050	VIRGINIA DEPT OF TAXATION	DC997150630150600	6/30/2015	501-000200-0002-	- -				
00000	011050	VIRGINIA DEPT OF TAXATION	DC997150630150600	6/30/2015	502-000200-0002-	- -				
						5,994.99	150458	6/30/2015	PR Clearing	00000
						34.36	150458	6/30/2015	PR Clearing	00000
						73.25	150458	6/30/2015	PR Clearing	00000
						687.18	150458	6/30/2015	PR Clearing	00000
						CHECK TOTAL				
						6,789.78				
00000	119075	ALICE T CORNUS	06232015-MILES	6/23/2015	4100-081100-5510-	- -				
						27.30	150459	6/30/2015	Travel Mileage-Commissioners	01808
						CHECK TOTAL				
						27.30				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	120330	ALVIN COUGH	06242015- MILES	6/24/2015	4100-042300-5510-	227.75	150460	6/30/2015	Travel Mileage	01808
					CHECK TOTAL	227.75				
00000	121946	AMANDA DUNCAN		6/09/2015	4100-021100-3202-	30.00	150461	6/30/2015	Grand Jurors	01808
					CHECK TOTAL	30.00				
00000	000380	ANDERSON TIRE CO		5/01/2015	4100-042300-3310-	163.70	150462	6/30/2015	Repairs/Maintenance	01808
00000	000380	ANDERSON TIRE CO		5/18/2015	4100-042300-3310-	182.29	150462	6/30/2015	Repairs/Maintenance	01808
					CHECK TOTAL	345.99				
00000	117215	ANTHEM BC/BS	06302015-	6/30/2015	100-000100-0200-	1,459.00	150463	6/30/2015	Accounts Receivable	01808
00000	117215	ANTHEM BC/BS	06302015- RETIRE	6/30/2015	4100-011010-2300-	45.00	150463	6/30/2015	Health Insurance	01808
					CHECK TOTAL	1,504.00				
00000	121725	ARAMARK UNIFORM SERVICES		6/05/2015	4501-010000-6011-	54.27	150464	6/30/2015	Uniforms & Wearing Apparel	01808
00000	121725	ARAMARK UNIFORM SERVICES		6/12/2015	4501-010000-6011-	54.27	150464	6/30/2015	Uniforms & Wearing Apparel	01808
00000	121725	ARAMARK UNIFORM SERVICES		6/19/2015	4501-010000-6011-	54.27	150464	6/30/2015	Uniforms & Wearing Apparel	01808
00000	121725	ARAMARK UNIFORM SERVICES		6/26/2015	4501-010000-6011-	54.27	150464	6/30/2015	Uniforms & Wearing Apparel	01808
00000	121725	ARAMARK UNIFORM SERVICES		6/05/2015	4502-010000-6011-	92.91	150464	6/30/2015	Uniforms & Wearing Apparel	01808
00000	121725	ARAMARK UNIFORM SERVICES		6/12/2015	4502-010000-6011-	92.91	150464	6/30/2015	Uniforms & Wearing Apparel	01808
00000	121725	ARAMARK UNIFORM SERVICES		6/19/2015	4502-010000-6011-	92.91	150464	6/30/2015	Uniforms & Wearing Apparel	01808
00000	121725	ARAMARK UNIFORM SERVICES		6/26/2015	4502-010000-6011-	92.91	150464	6/30/2015	Uniforms & Wearing Apparel	01808
					CHECK TOTAL	588.72				
00000	000500	ARVON A VOLUNTEER FIRE	14/15-FPROGRAMS	6/29/2015	4100-032200-7007-	1,942.00	150465	6/30/2015	State Fire Programs	01808
					CHECK TOTAL	1,942.00				
00000	000550	AT&T	06132015-	6/13/2015	4100-031400-5230-	48.73	150466	6/30/2015	Telecommunications	01808
00000	000550	AT&T	06132015-	6/13/2015	4100-021200-5230-	62.48	150466	6/30/2015	Telecommunications	01808
					CHECK TOTAL	111.21				
00000	000600	B & B CONSULTANTS INC		5/30/2015	4501-010000-5140-	578.00	150467	6/30/2015	Tests	01808
					CHECK TOTAL	578.00				
00000	121862	BAYS TRASH REMOVAL, INC		5/31/2015	4100-042300-3310-	195.00	150468	6/30/2015	Repairs/Maintenance	01808
00000	121862	BAYS TRASH REMOVAL, INC		5/31/2015	4100-071100-5650-	65.00	150468	6/30/2015	Recreation Programs	01808
00000	121862	BAYS TRASH REMOVAL, INC		5/31/2015	4110-071500-3200-20	65.00	150468	6/30/2015	Official & Scorekeepers Soccer	01808
					CHECK TOTAL	325.00				
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4100-043200-6007-	100.00	150469	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4100-043200-6007-	7.36	150469	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4100-043200-6007-	18.93	150469	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4100-071100-6003-	455.00	150469	6/30/2015	Agricultural Supplies	01808
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4100-012110-5540-	15.74	150469	6/30/2015	Travel Convention & Education	01808
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4100-012110-5540-	94.31	150469	6/30/2015	Travel Convention & Education	01808
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4100-011010-6001-	29.99	150469	6/30/2015	Office Supplies	01808
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4100-031400-6001-	21.21	150469	6/30/2015	Office Supplies	01808
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4100-031400-6001-	9.95	150469	6/30/2015	Office Supplies	01808
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4110-071500-6013-60	20.69	150469	6/30/2015	Recreational Supplies-Seniors	01808
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4110-071500-6013-60	408.00	150469	6/30/2015	Recreational Supplies-Seniors	01808
00000	119792	EB&T BANKCARD CORPORATION	06092015	6/09/2015	4502-010000-6007-	11.10	150469	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL	1,192.28				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH		
00000	120419	BEST UNIFORMS INC		6/01/2015	4100-031200-6011-	-	-	144.95	150470	6/30/2015	Uniforms & Wearing Apparel	01808
00000	120419	BEST UNIFORMS INC		6/04/2015	4100-031200-6011-	-	-	89.95	150470	6/30/2015	Uniforms & Wearing Apparel	01808
					CHECK TOTAL	234.90						
00000	121508	BULETARP FINANCIAL INC		6/10/2015	4502-010000-6007-	-	-	45.98	150471	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL	45.98						
00000	121253	BMS DIRECT INC		6/17/2015	4501-010000-3500-	-	-	70.72	150472	6/30/2015	Printing & Binding	01808
00000	121253	BMS DIRECT INC		6/17/2015	4502-010000-3500-	-	-	70.72	150472	6/30/2015	Printing & Binding	01808
					CHECK TOTAL	141.44						
00000	121947	BOENCK SERVICES	06182015	6/18/2015	4501-010000-6007-	-	-	620.00	150473	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL	620.00						
00000	119799	BUCKINGHAM COUNTY	06172015-210	6/17/2015	4100-043200-5130-	-	-	22.52	150474	6/30/2015	Water & Sewer	01808
00000	119799	BUCKINGHAM COUNTY	06172015-240	6/17/2015	4100-043200-5130-	-	-	22.52	150474	6/30/2015	Water & Sewer	01808
00000	119799	BUCKINGHAM COUNTY	06172015-470	6/17/2015	4100-043200-5130-	-	-	22.52	150474	6/30/2015	Water & Sewer	01808
00000	119799	BUCKINGHAM COUNTY	06172015-500289	6/17/2015	4100-043200-5130-	-	-	165.43	150474	6/30/2015	Water & Sewer	01808
00000	119799	BUCKINGHAM COUNTY	06172015-500479	6/17/2015	4100-043200-5130-	-	-	75.00	150474	6/30/2015	Water & Sewer	01808
00000	119799	BUCKINGHAM COUNTY	06172015-500497	6/17/2015	4100-043200-5130-	-	-	22.52	150474	6/30/2015	Water & Sewer	01808
00000	119799	BUCKINGHAM COUNTY	06172015-500586	6/17/2015	4100-043200-5130-	-	-	58.81	150474	6/30/2015	Water & Sewer	01808
00000	119799	BUCKINGHAM COUNTY	06172015-500713	6/17/2015	4100-043200-5130-	-	-	22.52	150474	6/30/2015	Water & Sewer	01808
00000	119799	BUCKINGHAM COUNTY	06172015-530	6/17/2015	4100-043200-5130-	-	-	22.52	150474	6/30/2015	Water & Sewer	01808
00000	119799	BUCKINGHAM COUNTY	06172015-590	6/17/2015	4100-043200-5130-	-	-	75.95	150474	6/30/2015	Water & Sewer	01808
					CHECK TOTAL	510.31						
00000	119799	BUCKINGHAM COUNTY	06182015-535	6/18/2015	4100-043200-5130-	-	-	22.52	150475	6/30/2015	Water & Sewer	01808
					CHECK TOTAL	22.52						
00000	001620	BUSINESS DATA OF VIRGINIA		5/19/2015	4100-012310-4100-	-	-	350.00	150476	6/30/2015	Data Processing	01808
00000	001620	BUSINESS DATA OF VIRGINIA		5/26/2015	4100-012310-4100-	-	-	400.00	150476	6/30/2015	Data Processing	01808
00000	001620	BUSINESS DATA OF VIRGINIA		5/26/2015	4100-012310-4100-	-	-	2,402.25	150476	6/30/2015	Data Processing	01808
					CHECK TOTAL	3,152.25						
00000	121943	C D WILLIAMS		6/09/2015	4100-021100-3202-	-	-	30.00	150477	6/30/2015	Grand Jurors	01808
					CHECK TOTAL	30.00						
00000	121215	CAPE SCHOOL INC	05052015	5/05/2015	4100-012410-6001-	-	-	38.50	150478	6/30/2015	Office Supplies	01808
					CHECK TOTAL	38.50						
00000	001850	CARPET HOUSE		6/03/2015	4100-043200-6007-	-	-	129.49	150479	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	001850	CARPET HOUSE		6/03/2015	4100-043200-6007-	-	-	18.60	150479	6/30/2015	Repairs/Maintenance Supplies/S	01808
					CHECK TOTAL	148.09						
00000	120863	CAS SEVERN INC		6/25/2015	4100-012560-3310-	-	-	97.63	150480	6/30/2015	Repairs/Maintenance	01808
					CHECK TOTAL	97.63						
00000	119583	CDW GOVERNMENT INC		6/16/2015	4100-043200-6007-	-	-	101.64	150481	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	119583	CDW GOVERNMENT INC		6/23/2015	4100-022100-6001-	-	-	1,991.00	150481	6/30/2015	Office Supplies	01808
00000	119583	CDW GOVERNMENT INC		6/25/2015	4100-022100-6001-	-	-	110.00	150481	6/30/2015	Office Supplies	01808
					CHECK TOTAL	2,202.64						

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	121299	CENTRAL RESTAURANT		4/09/2015	4110-071500-6013-60	18.75	150482	6/30/2015	Recreational Supplies-Seniors	01808
					CHECK TOTAL	18.75				
00000	002040	CENTRAL VIRGINIA ELECTRIC	06152015-SW	6/15/2015	4100-042300-5140	74.45	150483	6/30/2015	Street Lights	01808
00000	002040	CENTRAL VIRGINIA ELECTRIC	06162015-SWZ	6/16/2015	4100-042300-5140	11.17	150483	6/30/2015	Street Lights	01808
					CHECK TOTAL	85.62				
00000	120600	CENTURYLINK	06042015-	6/04/2015	4100-031400-5230	37.71	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06042015-	6/04/2015	4100-035100-5230	62.91	150484	6/30/2015	Cell Phone	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-043200-5230	38.87	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-031400-5230	2,067.28	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-012110-5230	44.12	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-043200-5230	56.04	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-043200-5230	56.04	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-012410-5230	44.32	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-031400-5230	2,890.90	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06042015-	6/04/2015	4501-010000-5230	37.71	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06042015-	6/04/2015	4501-010000-5230	139.40	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06042015-	6/04/2015	4501-010000-5230	51.04	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06042015-	6/04/2015	4502-010000-5230	96.64	150484	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06042015-	6/04/2015	4502-010000-5230	544.96	150484	6/30/2015	Telecommunications	01808
					CHECK TOTAL	6,167.94				
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-083500-5230	217.09	150485	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-013200-5230	213.25	150485	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-021200-5230	120.63	150485	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-031400-5230	68.32	150485	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4501-010000-5230	38.87	150485	6/30/2015	Telecommunications	01808
00000	120600	CENTURYLINK	06132015-	6/13/2015	4501-010000-5230	46.51	150485	6/30/2015	Telecommunications	01808
					CHECK TOTAL	704.67				
00000	118405	CHEF WADE MAXEY	06232015-MILES	6/23/2015	4100-081100-5510	10.50	150486	6/30/2015	Travel Mileage-Commissioners	01808
					CHECK TOTAL	10.50				
00000	002291	CHRISTY CHRISTIAN	06192015	6/19/2015	4100-012410-5210	6.74	150487	6/30/2015	Postal Services	01808
					CHECK TOTAL	6.74				
00000	120519	CLASSIC INSURANCE		6/17/2015	4100-031200-6021	720.00	150488	6/30/2015	Dbg Chrc	01808
					CHECK TOTAL	720.00				
00000	002371	COLONIAL TRUCK SALES INC		6/11/2015	4100-042300-3310	1,336.03	150489	6/30/2015	Repairs/Maintenance	01808
					CHECK TOTAL	1,336.03				
00000	120955	CRITCHFIELD CORPORATION		6/23/2015	4100-022100-6001	2,774.84	150490	6/30/2015	Office Supplies	01808
					CHECK TOTAL	2,774.84				
00000	002992	DAILY PROGRESS	05312015	5/31/2015	4100-071100-3600	886.00	150491	6/30/2015	Advertising	01808
					CHECK TOTAL	886.00				
00000	120265	DANNY ALLEN	06232015-PMILE	6/23/2015	4100-011010-5510	13.65	150492	6/30/2015	Travel Mileage	01808
00000	120265	DANNY ALLEN	06232015-PMILE	6/23/2015	4100-081100-5510	13.65	150492	6/30/2015	Travel Mileage-Commissioners	01808
					CHECK TOTAL	27.30				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	119411	DELL		6/25/2015	4100-031400-3310-	- -				
						467.97	150493	6/30/2015	Repairs / Maintenance	01808
						CHECK TOTAL				
						467.97				
00000	010017	DEPARTMENT OF MOTOR VEHIC		5/29/2015	4100-031200-6010-	- -				
						10.00	150494	6/30/2015	Police Supplies	01808
						CHECK TOTAL				
						10.00				
00000	119497	DIAMOND SPRINGS		6/05/2015	4100-031200-6001-	- -				
00000	119497	DIAMOND SPRINGS		6/08/2015	4100-031200-6001-	- -				
00000	119497	DIAMOND SPRINGS		6/22/2015	4100-031200-6001-	- -				
						14.90	150495	6/30/2015	Office Supplies	01808
						27.00	150495	6/30/2015	Office Supplies	01808
						43.95	150495	6/30/2015	Office Supplies	01808
						CHECK TOTAL				
						85.85				
00000	003070	DILLWIN REPAIR SERVICE		5/12/2015	4100-071100-6007-	- -				
00000	003070	DILLWIN REPAIR SERVICE		5/26/2015	4100-043200-6007-	- -				
00000	003070	DILLWIN REPAIR SERVICE		5/05/2015	4100-043200-6007-	- -				
00000	003070	DILLWIN REPAIR SERVICE		5/06/2015	4100-071100-6009-	- -				
						88.75	150496	6/30/2015	Repairs/Maintenance Supplies	01808
						71.30	150496	6/30/2015	Repairs/Maintenance Supplies/S	01808
						26.95	150496	6/30/2015	Repairs/Maintenance Supplies/S	01808
						319.00	150496	6/30/2015	Vehicle & Powered Equipment Su	01808
						CHECK TOTAL				
						506.00				
00000	003100	DILLWIN VOLUNTEER FIRE	14/15-FPROGRAMS	6/29/2015	4100-032200-7007-	- -				
						1,942.00	150497	6/30/2015	State Fire Programs	01808
						CHECK TOTAL				
						1,942.00				
00000	010960	DOMINON VIRGINIA POWER	06112015-	6/11/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06112015-	6/11/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06112015-	6/11/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06112015-	6/11/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06112015-	6/11/2015	4100-042300-5140-	- -				
00000	010960	DOMINON VIRGINIA POWER	06112015-	6/11/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06112015-	6/11/2015	4501-010000-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06112015-	6/11/2015	4501-010000-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06112015-	6/11/2015	4502-010000-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06112015-	6/11/2015	4502-010000-5110-	- -				
						134.76	150498	6/30/2015	Electrical Services	01808
						3,596.12	150498	6/30/2015	Electrical Services	01808
						1,438.59	150498	6/30/2015	Electrical Services	01808
						3,517.81	150498	6/30/2015	Electrical Services	01808
						74.06	150498	6/30/2015	Street Lights	01808
						70.97	150498	6/30/2015	Electrical Services	01808
						76.33	150498	6/30/2015	Electrical Services	01808
						61.16	150498	6/30/2015	Electrical Services	01808
						1,001.59	150498	6/30/2015	Electrical Services	01808
						550.15	150498	6/30/2015	Electrical Services	01808
						CHECK TOTAL				
						10,521.54				
00000	010960	DOMINON VIRGINIA POWER	06122015-	6/12/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06122015-	6/12/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06122015-	6/12/2015	4100-071100-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06122015-	6/12/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4100-042300-5140-	- -				
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06122015-	6/12/2015	4501-010000-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06122015-	6/12/2015	4501-010000-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06122015-	6/12/2015	4502-010000-5110-	- -				
						6.59	150499	6/30/2015	Electrical Services	01808
						122.57	150499	6/30/2015	Electrical Services	01808
						538.25	150499	6/30/2015	Electrical Services Park	01808
						34.63	150499	6/30/2015	Electrical Services	01808
						166.85	150499	6/30/2015	Electrical Services	01808
						18.38	150499	6/30/2015	Electrical Services	01808
						40.90	150499	6/30/2015	Electrical Services	01808
						104.93	150499	6/30/2015	Electrical Services	01808
						1,511.47	150499	6/30/2015	Electrical Services	01808
						2,899.46	150499	6/30/2015	Electrical Services	01808
						CHECK TOTAL				
						5,444.03				
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4100-071100-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4100-042300-5140-	- -				
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4100-043200-5110-	- -				
00000	010960	DOMINON VIRGINIA POWER	06252015-	6/25/2015	4100-043200-5110-	- -				
						145.79	150500	6/30/2015	Electrical Services Park	01808
						62.96	150500	6/30/2015	Electrical Services	01808
						31.21	150500	6/30/2015	Electrical Services	01808
						13.80	150500	6/30/2015	Street Lights	01808
						45.92	150500	6/30/2015	Electrical Services	01808
						60.91	150500	6/30/2015	Electrical Services	01808
						6.59	150500	6/30/2015	Electrical Services	01808

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	010960	DOMINON VIRGINIA POWER	06252015-	6/25/2015	4100-042300-5140-	15.15	150500	6/30/2015	Street Lights	01808
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4502-010000-5110-	6.87	150500	6/30/2015	Electrical Services	01808
00000	010960	DOMINON VIRGINIA POWER	06242015-	6/24/2015	4502-010000-5110-	12.48	150500	6/30/2015	Electrical Services	01808
					CHECK TOTAL	401.68				
00000	120093	DONALD E BRYAN	06082015-MILES	6/08/2015	4100-011010-5510-	70.88	150501	6/30/2015	Travel Mileage	01808
					CHECK TOTAL	70.88				
00000	120949	DOWNTOWN ATHLETIC		3/20/2015	4110-071500-3200-20-	210.00	150502	6/30/2015	Official & Scorekeepers Soccer	01808
00000	120949	DOWNTOWN ATHLETIC		5/08/2015	4110-071500-3200-20-	126.00	150502	6/30/2015	Official & Scorekeepers Soccer	01808
					CHECK TOTAL	336.00				
00000	003460	E M WRIGHT, JR	05072015	5/07/2015	4100-022100-5230-	225.00	150503	6/30/2015	Telecommunications	01808
00000	003460	E M WRIGHT, JR	06072015	6/07/2015	4100-022100-5230-	225.00	150503	6/30/2015	Telecommunications	01808
00000	003460	E M WRIGHT, JR	06102015-MILES	6/10/2015	4100-022100-5540-	240.46	150503	6/30/2015	Travel Convention & Education	01808
					CHECK TOTAL	690.46				
00000	120175	ELECTION SERVICES		6/26/2015	4100-013100-6014-	1,190.60	150504	6/30/2015	Other Operating Supplies	01808
					CHECK TOTAL	1,190.60				
00000	003950	FARMVILLE HERALD	05312015-	5/31/2015	4100-071100-3600-	225.50	150505	6/30/2015	Advertising	01808
00000	003950	FARMVILLE HERALD	05312015-	5/31/2015	4100-011010-3600-	199.88	150505	6/30/2015	Advertising	01808
00000	003950	FARMVILLE HERALD	05312015-	5/31/2015	4100-043200-3600-	102.50	150505	6/30/2015	Advertising	01808
00000	003950	FARMVILLE HERALD	05312015-	5/31/2015	4100-081100-3600-	117.88	150505	6/30/2015	Advertising	01808
00000	003950	FARMVILLE HERALD	05312015-	5/31/2015	4100-012410-6014-	184.50	150505	6/30/2015	Other Operating Supplies	01808
					CHECK TOTAL	830.26				
00000	003960	FARMVILLE WHOLESALE		6/11/2015	4501-010000-6007-	15.00	150506	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL	15.00				
00000	117731	FARRISH HARDWARE	18754	5/20/2015	4100-043200-6007-	19.74	150507	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	117731	FARRISH HARDWARE	18764	5/22/2015	4100-043200-6007-	4.45	150507	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	117731	FARRISH HARDWARE	18771	5/26/2015	4100-043200-6007-	21.98	150507	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	117731	FARRISH HARDWARE	18789	5/29/2015	4100-042300-3310-	8.08	150507	6/30/2015	Repairs/Maintenance	01808
00000	117731	FARRISH HARDWARE	18791	5/29/2015	4100-043200-6007-	9.78	150507	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	117731	FARRISH HARDWARE	19219	5/01/2015	4100-043200-6007-	42.44	150507	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	117731	FARRISH HARDWARE	19220	5/01/2015	4100-043200-6007-	7.48	150507	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	117731	FARRISH HARDWARE	19270	6/23/2015	4501-010000-6007-	5.99	150507	6/30/2015	Repairs/Maintenance Supplies	01808
00000	117731	FARRISH HARDWARE	19273	6/23/2015	4501-010000-6007-	3.99	150507	6/30/2015	Repairs/Maintenance Supplies	01808
00000	117731	FARRISH HARDWARE	19288	6/24/2015	4501-010000-6007-	46.98	150507	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL	170.91				
00000	117731	FARRISH HARDWARE	19763	5/13/2015	4100-043200-6007-	9.03	150508	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	117731	FARRISH HARDWARE	19775	5/14/2015	4100-043200-6007-	42.99	150508	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	117731	FARRISH HARDWARE	19784	5/15/2015	4100-043200-6007-	27.45	150508	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	117731	FARRISH HARDWARE	19786	5/15/2015	4100-042300-3310-	14.99	150508	6/30/2015	Repairs/Maintenance	01808
00000	117731	FARRISH HARDWARE	19794	5/18/2015	4100-043200-6007-	9.79	150508	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	117731	FARRISH HARDWARE	20252	5/05/2015	4100-042300-3310-	83.94	150508	6/30/2015	Repairs/Maintenance	01808
00000	117731	FARRISH HARDWARE	19804	6/02/2015	4501-010000-6007-	12.37	150508	6/30/2015	Repairs/Maintenance Supplies	01808
00000	117731	FARRISH HARDWARE	19289	6/24/2015	4502-010000-6007-	126.61	150508	6/30/2015	Repairs/Maintenance Supplies	01808
00000	117731	FARRISH HARDWARE	19294	6/24/2015	4502-010000-6007-	4.99	150508	6/30/2015	Repairs/Maintenance Supplies	01808

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
00000	117731	FARRISH HARDWARE	19825	6/04/2015	4502-010000-6007-	- -					
						CHECK TOTAL	158.12	150508	6/30/2015	Repairs/Maintenance Supplies	01808
							490.28				
00000	117731	FARRISH HARDWARE	20259	5/06/2015	4100-071100-3310-	- -					
00000	117731	FARRISH HARDWARE	20268	5/07/2015	4100-043200-6007-	- -					
00000	117731	FARRISH HARDWARE	20275	5/07/2015	4100-071100-3310-	- -					
00000	117731	FARRISH HARDWARE	20283	5/08/2015	4100-043200-6007-	- -					
00000	117731	FARRISH HARDWARE	20288	5/11/2015	4100-071100-3310-	- -					
00000	117731	FARRISH HARDWARE	20297	5/12/2015	4100-071100-3310-	- -					
00000	117731	FARRISH HARDWARE	20344	6/17/2015	4100-031200-6010-	- -					
00000	117731	FARRISH HARDWARE	20341	6/17/2015	4501-010000-6007-	- -					
00000	117731	FARRISH HARDWARE	20312	6/11/2015	4502-010000-6007-	- -					
						CHECK TOTAL	354.77				
00000	121771	FERGUSON ENTERPRISES INC		6/18/2015	4100-071100-3310-	- -					
						CHECK TOTAL	11.72	150510	6/30/2015	Repairs/Maintenance	01808
							11.72				
00000	004040	FISHER AUTO PARTS		5/22/2015	4100-042300-3310-	- -					
00000	004040	FISHER AUTO PARTS		6/08/2015	4100-042300-3310-	- -					
00000	004040	FISHER AUTO PARTS		6/15/2015	4501-010000-6007-	- -					
						CHECK TOTAL	80.75	150511	6/30/2015	Repairs/Maintenance	01808
							53.59	150511	6/30/2015	Repairs/Maintenance	01808
							13.26	150511	6/30/2015	Repairs/Maintenance Supplies	01808
00000	118433	FOOD LION		6/01/2015	4100-035100-3310-	- -					
00000	118433	FOOD LION		6/26/2015	4100-043200-6007-	- -					
00000	118433	FOOD LION		6/26/2015	4100-043200-6005-	- -					
00000	118433	FOOD LION		6/10/2015	4110-071500-6013-60	- -					
00000	118433	FOOD LION		6/18/2015	4501-010000-6014-	- -					
						CHECK TOTAL	218.38	150512	6/30/2015	Repairs/Maintenance	01808
							58.31	150512	6/30/2015	Repairs/Maintenance	01808
							22.09	150512	6/30/2015	Repairs/Maintenance Supplies/S	01808
							25.16	150512	6/30/2015	Janitorial Supplies	01808
							56.29	150512	6/30/2015	Recreational Supplies-Seniors	01808
							56.53	150512	6/30/2015	Lab Supplies	01808
00000	004116	FOSLER TIRE COMPANY		5/11/2015	4100-043200-6007-	- -					
						CHECK TOTAL	30.00	150513	6/30/2015	Repairs/Maintenance Supplies/S	01808
							30.00				
00000	120766	GAIL CHRISTIAN	06232015-MILES	6/23/2015	4100-081100-5510-	- -					
						CHECK TOTAL	35.70	150514	6/30/2015	Travel Mileage-Commissioners	01808
							35.70				
00000	120688	GARY JOHNSON	06242015-MILES	6/24/2015	4100-042300-5510-	- -					
						CHECK TOTAL	231.00	150515	6/30/2015	Travel Mileage	01808
							231.00				
00000	121612	GENTRY LOCKE RAKES &		6/10/2015	4512-010000-9131-	- -					
						CHECK TOTAL	2,262.75	150516	6/30/2015	Contingency / New Plant	01808
							2,262.75				
00000	004460	GILLIAM MOTORS, INC		5/20/2015	4100-031200-3400-	- -					
00000	004460	GILLIAM MOTORS, INC		5/29/2015	4100-031200-3400-	- -					
00000	004460	GILLIAM MOTORS, INC		6/01/2015	4100-031200-3400-	- -					
00000	004460	GILLIAM MOTORS, INC		6/01/2015	4100-031200-3400-	- -					
00000	004460	GILLIAM MOTORS, INC		6/02/2015	4100-031200-3400-	- -					
00000	004460	GILLIAM MOTORS, INC		6/04/2015	4100-043200-6007-	- -					
00000	004460	GILLIAM MOTORS, INC		6/08/2015	4100-031200-3400-	- -					
00000	004460	GILLIAM MOTORS, INC		6/09/2015	4100-031200-3400-	- -					
00000	004460	GILLIAM MOTORS, INC		6/09/2015	4100-031200-3400-	- -					
00000	004460	GILLIAM MOTORS, INC		6/10/2015	4100-031200-3400-	- -					
						CHECK TOTAL	1,433.15	150517	6/30/2015	Transportation Service	01808
							36.75	150517	6/30/2015	Transportation Service	01808
							18.25	150517	6/30/2015	Transportation Service	01808
							66.27	150517	6/30/2015	Transportation Service	01808
							64.81	150517	6/30/2015	Transportation Service	01808
							66.27	150517	6/30/2015	Transportation Service	01808
							284.58	150517	6/30/2015	Repairs/Maintenance Supplies/S	01808
							146.07	150517	6/30/2015	Transportation Service	01808
							239.85	150517	6/30/2015	Transportation Service	01808
							66.27	150517	6/30/2015	Transportation Service	01808
							444.03	150517	6/30/2015	Transportation Service	01808

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	004460	G LLI AM MOTORS, INC		6/16/2015	4501-010000-3330-	538.04	150518	6/30/2015	Repairs/Maintenance Auto	01808
00000	004460	G LLI AM MOTORS, INC		6/24/2015	4501-010000-3330-	363.13	150518	6/30/2015	Repairs/Maintenance Auto	01808
					CHECK TOTAL	901.17				
00000	004480	GLENMORE VOLUNTEER FIRE	14/15-FPROGRAMS	6/29/2015	4100-032200-7007-	1,942.00	150519	6/30/2015	State Fire Programs	01808
					CHECK TOTAL	1,942.00				
00000	119430	HAMPTON ROADS SANITATION		6/09/2015	4501-010000-5140-	147.60	150520	6/30/2015	Tests	01808
00000	119430	HAMPTON ROADS SANITATION		6/09/2015	4501-010000-5140-	45.42	150520	6/30/2015	Tests	01808
					CHECK TOTAL	193.02				
00000	119998	HD SUPPLY WATERWORKS LTD		6/09/2015	4501-010000-6007-	128.59	150521	6/30/2015	Repairs/Maintenance Supplies	01808
00000	119998	HD SUPPLY WATERWORKS LTD		6/09/2015	4502-010000-6007-	103.93	150521	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL	232.52				
00000	005060	HISTORIC BUCKINGHAM INC	06302015	6/30/2015	4100-043200-5420-	300.00	150522	6/30/2015	Lease/Rent of Buildings	01808
					CHECK TOTAL	300.00				
00000	119580	HOPE MELL	06242015	6/24/2015	4110-071500-3170-30	180.00	150523	6/30/2015	Instruction Aerobics	01808
					CHECK TOTAL	180.00				
00000	005220	I MONRCE SNODDY	06082015-MILES	6/08/2015	4100-011010-5510-	39.90	150524	6/30/2015	Travel Mileage	01808
					CHECK TOTAL	39.90				
00000	117974	JAMES D CREW SR	06232015-MILES	6/23/2015	4100-081100-5510-	7.35	150525	6/30/2015	Travel Mileage-Commissioners	01808
					CHECK TOTAL	7.35				
00000	120830	JANICE BOOKER		6/09/2015	4100-021100-3202-	30.00	150526	6/30/2015	Grand Jurors	01808
					CHECK TOTAL	30.00				
00000	005730	JENNIFER LANN	06082015-MILES	6/08/2015	4100-012110-5540-	100.80	150527	6/30/2015	Travel Convention & Education	01808
					CHECK TOTAL	100.80				
00000	005760	JCE N CHAMBERS JR	06082015-MILES	6/08/2015	4100-011010-5510-	92.93	150528	6/30/2015	Travel Mileage	01808
					CHECK TOTAL	92.93				
00000	120034	JOHN E BUCKFORD	06232015-MILES	6/23/2015	4100-081100-5510-	42.00	150529	6/30/2015	Travel Mileage-Commissioners	01808
					CHECK TOTAL	42.00				
00000	006140	KEY OFFICE SUPPLY		6/04/2015	4100-013200-6001-	48.44	150530	6/30/2015	Office Supplies	01808
00000	006140	KEY OFFICE SUPPLY		6/15/2015	4100-013100-6001-	90.53	150530	6/30/2015	Office Supplies	01808
00000	006140	KEY OFFICE SUPPLY		6/24/2015	4100-021600-6001-	207.57	150530	6/30/2015	Office Supplies	01808
00000	006140	KEY OFFICE SUPPLY		6/24/2015	4100-021600-6001-	1,078.80	150530	6/30/2015	Office Supplies	01808
					CHECK TOTAL	1,425.34				
00000	119794	LBM OFFICE SOLUTIONS INC		6/23/2015	4100-021600-3310-	205.34	150531	6/30/2015	Repairs/Maintenance	01808
					CHECK TOTAL	205.34				
00000	120085	LEXI SNEKIS		5/31/2015	4100-022100-6001-	275.00	150532	6/30/2015	Office Supplies	01808
					CHECK TOTAL	275.00				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	120498	M & W PRINTERS INC		6/18/2015	4100-012310-3500-	204.79	150533	6/30/2015	Printing & Binding	01808
00000	120498	M & W PRINTERS INC		6/18/2015	4100-021600-6001-	409.59	150533	6/30/2015	Office Supplies	01808
00000	120498	M & W PRINTERS INC		6/18/2015	4100-012310-3500-	204.80	150533	6/30/2015	Printing & Binding	01808
					CHECK TOTAL	819.18				
00000	121468	MANSFIELD OIL COMPANY		18/2015	4100-031200-6009-	2,404.12	150534	6/30/2015	Vehicle & Powered Equipment Su	01808
					CHECK TOTAL	2,404.12				
00000	121942	MILLER S SUPPLIES AT WORK		6/08/2015	4100-031400-6001-	19.48	150535	6/30/2015	Office Supplies	01808
00000	121942	MILLER S SUPPLIES AT WORK		6/08/2015	4100-012510-6001-	54.18	150535	6/30/2015	Office Supplies	01808
00000	121942	MILLER S SUPPLIES AT WORK		6/08/2015	4100-042300-6001-	5.69	150535	6/30/2015	Office Supplies	01808
00000	121942	MILLER S SUPPLIES AT WORK		6/08/2015	4100-034100-6001-	14.48	150535	6/30/2015	Office Supplies	01808
00000	121942	MILLER S SUPPLIES AT WORK		6/08/2015	4100-081100-6001-	91.88	150535	6/30/2015	Office Supplies	01808
00000	121942	MILLER S SUPPLIES AT WORK		6/08/2015	4100-071100-6001-	15.88	150535	6/30/2015	Office Supplies	01808
00000	121942	MILLER S SUPPLIES AT WORK		6/22/2015	4100-042300-6001-	29.96	150535	6/30/2015	Office Supplies	01808
00000	121942	MILLER S SUPPLIES AT WORK		6/22/2015	4100-012110-6001-	154.24	150535	6/30/2015	Office Supplies	01808
00000	121942	MILLER S SUPPLIES AT WORK		6/24/2015	4100-081100-6001-	37.00	150535	6/30/2015	Office Supplies	01808
00000	121942	MILLER S SUPPLIES AT WORK		6/22/2015	4502-010000-6001-	11.29	150535	6/30/2015	Office Supplies	01808
					CHECK TOTAL	434.08				
00000	007380	NATIONAL AUTO PARTS		4/16/2015	4100-031400-3310-	31.88	150536	6/30/2015	Repairs / Maintenance	01808
00000	007380	NATIONAL AUTO PARTS		4/30/2015	4100-071100-3310-	7.06	150536	6/30/2015	Repairs/Maintenance	01808
00000	007380	NATIONAL AUTO PARTS		5/01/2015	4100-042300-3310-	139.99	150536	6/30/2015	Repairs/Maintenance	01808
00000	007380	NATIONAL AUTO PARTS		5/22/2015	4100-042300-3310-	6.97	150536	6/30/2015	Repairs/Maintenance	01808
00000	007380	NATIONAL AUTO PARTS		5/28/2015	4100-042300-3310-	4.97	150536	6/30/2015	Repairs/Maintenance	01808
00000	007380	NATIONAL AUTO PARTS		6/04/2015	4502-010000-6007-	116.50	150536	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL	307.37				
00000	121427	OFFICE DEPOT		5/23/2015	4100-022100-6001-	204.99	150537	6/30/2015	Office Supplies	01808
					CHECK TOTAL	204.99				
00000	119525	OWEN G DUNN CO INC		6/18/2015	4100-013100-6014-	1,716.12	150538	6/30/2015	Other Operating Supplies	01808
00000	119525	OWEN G DUNN CO INC		6/19/2015	4100-013100-6014-	15,300.00	150538	6/30/2015	Other Operating Supplies	01808
					CHECK TOTAL	17,016.12				
00000	007600	PAIRET S, INC		6/23/2015	4100-031200-6010-	79.20	150539	6/30/2015	Police Supplies	01808
					CHECK TOTAL	79.20				
00000	118785	PLEDMONT REGIONAL JUVENIL		6/02/2015	4100-053040-5650-	7,125.00	150540	6/30/2015	Juvenile Detention	01808
					CHECK TOTAL	7,125.00				
00000	120858	PITNEY BOWES INC		5/31/2015	4100-031200-5210-	125.46	150541	6/30/2015	Postal Services	01808
					CHECK TOTAL	125.46				
00000	007980	POSTMASTER	06112015-	6/11/2015	4100-012410-5210-	68.00	150542	6/30/2015	Postal Services	01808
00000	007980	POSTMASTER	06112015-	6/11/2015	4100-021600-5210-	68.00	150542	6/30/2015	Postal Services	01808
00000	007980	POSTMASTER	06112015-	6/11/2015	4100-012110-5210-	68.00	150542	6/30/2015	Postal Services	01808
00000	007980	POSTMASTER	06172015-	6/17/2015	4100-021200-5210-	68.00	150542	6/30/2015	Postal Services	01808
00000	007980	POSTMASTER	06242015-	6/24/2015	4100-031200-5210-	114.00	150542	6/30/2015	Postal Services	01808
00000	007980	POSTMASTER	06252015-	6/25/2015	4100-013200-5210-	490.00	150542	6/30/2015	Postal Services	01808
00000	007980	POSTMASTER	06252015-	6/25/2015	4100-013100-5210-	50.00	150542	6/30/2015	Postal Services	01808

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	007980	POSTMASTER	06252015-	6/25/2015	4100-012310-5210-	68.00	150542	6/30/2015	Postal Services	01808
00000	007980	POSTMASTER	06262015-	6/26/2015	4100-013200-5210-	68.00	150542	6/30/2015	Postal Services	01808
					CHECK TOTAL	1,062.00				
00000	121738	PRINTEWORKS		6/09/2015	4100-071100-5650-	1,550.00	150543	6/30/2015	Recreation Programs	01808
					CHECK TOTAL	1,550.00				
00000	121188	PROFESSIONAL COMM		6/22/2015	4100-042300-3310-	61.00	150544	6/30/2015	Repairs/Maintenance	01808
00000	121188	PROFESSIONAL COMM		6/23/2015	4100-031400-3310-	14,932.40	150544	6/30/2015	Repairs / Maintenance	01808
00000	121188	PROFESSIONAL COMM		6/26/2015	4100-031400-3310-	2,870.00	150544	6/30/2015	Repairs / Maintenance	01808
00000	121188	PROFESSIONAL COMM		6/12/2015	4100-031400-3310-	365.00	150544	6/30/2015	Repairs / Maintenance	01808
00000	121188	PROFESSIONAL COMM		6/12/2015	4100-043200-6007-	85.00	150544	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	121188	PROFESSIONAL COMM		6/18/2015	4100-031400-3310-	475.00	150544	6/30/2015	Repairs / Maintenance	01808
00000	121188	PROFESSIONAL COMM		6/19/2015	4502-010000-6007-	250.00	150544	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL	19,038.40				
00000	118264	QUILL CORPORATION		5/27/2015	4100-022100-6001-	83.45	150545	6/30/2015	Office Supplies	01808
					CHECK TOTAL	83.45				
00000	120232	R PATRICK BOWE	06232015- MILES	6/23/2015	4100-081100-5510-	29.40	150546	6/30/2015	Travel Mileage-Commissioners	01808
					CHECK TOTAL	29.40				
00000	121939	R E MICHEL COMPANY LLC		6/17/2015	4100-043200-6007-	21.71	150547	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	121939	R E MICHEL COMPANY LLC		6/12/2015	4100-043200-6007-	9.60	150547	6/30/2015	Repairs/Maintenance Supplies/S	01808
					CHECK TOTAL	31.31				
00000	008951	R G MOSS ELECTRIC		6/08/2015	4100-071100-3310-	34.96	150548	6/30/2015	Repairs/Maintenance	01808
					CHECK TOTAL	34.96				
00000	121944	RANDY WYCASTER		6/09/2015	4100-021100-3202-	30.00	150549	6/30/2015	Grand Jurors	01808
					CHECK TOTAL	30.00				
00000	008082	RANSON S INC		6/08/2015	4100-043200-6007-	167.88	150550	6/30/2015	Repairs/Maintenance Supplies/S	01808
					CHECK TOTAL	167.88				
00000	119894	REBECCA COBB	06232015- MILES	6/23/2015	4100-081100-5510-	53.55	150551	6/30/2015	Travel Mileage-Commissioners	01808
					CHECK TOTAL	53.55				
00000	118589	RECYC SYSTEMS INC		5/31/2015	4501-010000-3340-	2,438.18	150552	6/30/2015	Wet Sludge Removal	01808
					CHECK TOTAL	2,438.18				
00000	121945	ROBERT WOODSON		6/09/2015	4100-021100-3202-	30.00	150553	6/30/2015	Grand Jurors	01808
					CHECK TOTAL	30.00				
00000	119423	RODOLPHE CHARLTON III	06232015- MILES	6/23/2015	4100-081100-5510-	7.56	150554	6/30/2015	Travel Mileage-Commissioners	01808
					CHECK TOTAL	7.56				
00000	121151	SAMUEL D SMITH	06232015- MILES	6/23/2015	4100-081100-5510-	25.20	150555	6/30/2015	Travel Mileage-Commissioners	01808
					CHECK TOTAL	25.20				
00000	119718	SCOTTSMILLE POWER		5/27/2015	4100-043200-6007-	51.75	150556	6/30/2015	Repairs/Maintenance Supplies/S	01808

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00000	119718	SCOTTSVILLE POWER		6/04/2015	4100-043200-6007-	70.99	150556	6/30/2015	Repairs/Maintenance Supplies/S	01808
					CHECK TOTAL	122.74				
00000	008920	SEAY MILLING & MACHINERY	228848	6/01/2015	4100-071100-6009-	12.33	150557	6/30/2015	Vehicle & Powered Equipment Su	01808
00000	008920	SEAY MILLING & MACHINERY	230066	5/27/2015	4100-071100-3310-	6.79	150557	6/30/2015	Repairs/Maintenance	01808
00000	008920	SEAY MILLING & MACHINERY	230066	5/27/2015	4100-071100-6007-	3.39	150557	6/30/2015	Repairs/Maintenance Supplies	01808
00000	008920	SEAY MILLING & MACHINERY	230066	5/27/2015	4100-071100-6007-	4.78	150557	6/30/2015	Repairs/Maintenance Supplies	01808
00000	008920	SEAY MILLING & MACHINERY	230226	6/01/2015	4100-071100-6009-	17.68	150557	6/30/2015	Vehicle & Powered Equipment Su	01808
00000	008920	SEAY MILLING & MACHINERY	230394	6/02/2015	4100-071100-6009-	12.34	150557	6/30/2015	Vehicle & Powered Equipment Su	01808
00000	008920	SEAY MILLING & MACHINERY	230394	6/02/2015	4100-071100-3310-	1.95	150557	6/30/2015	Repairs/Maintenance	01808
00000	008920	SEAY MILLING & MACHINERY	230451	6/03/2015	4100-035100-3310-	12.68	150557	6/30/2015	Repairs/Maintenance	01808
00000	008920	SEAY MILLING & MACHINERY	230647	5/22/2015	4100-071100-6009-	9.42	150557	6/30/2015	Vehicle & Powered Equipment Su	01808
00000	008920	SEAY MILLING & MACHINERY	230922	5/20/2015	4100-071100-6009-	12.28	150557	6/30/2015	Vehicle & Powered Equipment Su	01808
00000	008920	SEAY MILLING & MACHINERY	231511	6/05/2015	4100-071100-6009-	12.26	150557	6/30/2015	Vehicle & Powered Equipment Su	01808
00000	008920	SEAY MILLING & MACHINERY	231637	6/09/2015	4100-035100-3310-	6.69	150557	6/30/2015	Repairs/Maintenance	01808
00000	008920	SEAY MILLING & MACHINERY	231726	6/11/2015	4110-071500-6013-60-	10.00	150557	6/30/2015	Recreational Supplies-Seniors	01808
					CHECK TOTAL	122.59				
00000	008920	SEAY MILLING & MACHINERY	232048	6/15/2015	4100-071100-6009-	18.52	150558	6/30/2015	Vehicle & Powered Equipment Su	01808
00000	008920	SEAY MILLING & MACHINERY	231925	6/14/2015	4102-081100-5692-	186.19	150558	6/30/2015	Reserve for Ball Field Complex	01808
					CHECK TOTAL	204.71				
00000	009060	SHERWIN WILLIAMS		5/28/2015	4100-043200-6007-	167.42	150559	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	009060	SHERWIN WILLIAMS		6/17/2015	4100-043200-6007-	19.39	150559	6/30/2015	Repairs/Maintenance Supplies/S	01808
					CHECK TOTAL	186.81				
00000	121500	SLATE RIVER VETERINARY		6/19/2015	4100-035100-5850-	111.51	150560	6/30/2015	Vet Services	01808
					CHECK TOTAL	111.51				
00000	009220	SOUTHERN AIR, INC		6/23/2015	4100-043200-3310-	1,830.50	150561	6/30/2015	Heating/AC Service	01808
00000	009220	SOUTHERN AIR, INC		6/09/2015	4100-043200-3310-	325.00	150561	6/30/2015	Heating/AC Service	01808
00000	009220	SOUTHERN AIR, INC		6/23/2015	4100-043200-3310-	567.93	150561	6/30/2015	Heating/AC Service	01808
					CHECK TOTAL	2,723.43				
00000	009240	SOUTHERN POLICE EQUIPMENT		6/11/2015	4100-031200-6011-	81.25	150562	6/30/2015	Uniforms & Wearing Apparell	01808
					CHECK TOTAL	81.25				
00000	119931	STANLEY JONES SR	06242015-MILES	6/24/2015	4100-042300-5510-	10.92	150563	6/30/2015	Travel Mileage	01808
					CHECK TOTAL	10.92				
00000	121941	STANTEC CONSULTING		6/04/2015	4502-010000-6007-	2,000.00	150564	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL	2,000.00				
00000	121469	STAPLES ADVANTAGE		6/05/2015	4100-031200-6001-	21.99	150565	6/30/2015	Office Supplies	01808
					CHECK TOTAL	21.99				
00000	120767	STEVEN BLACKFORD		6/09/2015	4100-021100-3202-	30.00	150566	6/30/2015	Grand Jurors	01808
					CHECK TOTAL	30.00				
00000	009531	TALBOTT WOOD PRODUCTS INC	06102015	6/10/2015	4100-043200-6007-	510.00	150567	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	009531	TALBOTT WOOD PRODUCTS INC	06162015	6/16/2015	4100-043200-6007-	935.00	150567	6/30/2015	Repairs/Maintenance Supplies/S	01808

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH	
00000	009531	TALBOTT WOOD PRODUCTS INC	06172015	6/17/2015	4100-043200-6007-	- -	975.00	150567	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	009531	TALBOTT WOOD PRODUCTS INC	06192015	6/19/2015	4100-043200-6007-	- -	950.00	150567	6/30/2015	Repairs/Maintenance Supplies/S	01808
00000	009531	TALBOTT WOOD PRODUCTS INC	06152015	6/15/2015	4501-010000-3350-	- -	300.00	150567	6/30/2015	Dry Sludge Removal	01808
00000	009531	TALBOTT WOOD PRODUCTS INC	06152015-2	6/15/2015	4502-010000-6007-	- -	255.00	150567	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL		3,925.00				
00000	010072	TOGA VOLUNTEER FIRE DEPT	14/15-PROGRAMS	6/29/2015	4100-032200-7007-	- -	1,942.00	150568	6/30/2015	State Fire Program	01808
					CHECK TOTAL		1,942.00				
00000	008646	TREASURER OF VA		5/18/2015	4100-021600-6001-	- -	1,110.87	150569	6/30/2015	Office Supplies	01808
					CHECK TOTAL		1,110.87				
00000	121255	TRIPP MAXEY	06112015	6/11/2015	4102-081100-5692-	- -	4,660.00	150570	6/30/2015	Reserve for Ball Field Complex	01808
					CHECK TOTAL		4,660.00				
00000	118556	TRUCK & EQUIPMENT CORP.		5/08/2015	4100-042300-3310-	- -	22.03	150571	6/30/2015	Repairs/Maintenance	01808
					CHECK TOTAL		22.03				
00000	118978	UN VAR USA INC		6/12/2015	4502-010000-6021-	- -	572.00	150572	6/30/2015	Water Treatment Chemical	01808
00000	118978	UN VAR USA INC		6/12/2015	4502-010000-6021-	- -	677.68	150572	6/30/2015	Water Treatment Chemical	01808
00000	118978	UN VAR USA INC		6/17/2015	4502-010000-6021-	- -	957.60	150572	6/30/2015	Water Treatment Chemical	01808
					CHECK TOTAL		2,207.28				
00000	121686	UNIVERSITY OF VIRGINIA		12/16/2014	4100-022100-6001-	- -	155.00	150573	6/30/2015	Office Supplies	01808
					CHECK TOTAL		155.00				
00000	010420	USA BLUEBOOK		6/09/2015	4501-010000-6007-	- -	136.47	150574	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL		136.47				
00000	121876	VERIZON	06162015	6/16/2015	4100-031400-5230-	- -	1.63	150575	6/30/2015	Telecommunications	01808
					CHECK TOTAL		1.63				
00000	120542	VERIZON WIRELESS		6/01/2015	4100-031200-5230-	- -	930.54	150576	6/30/2015	Telecommunications	01808
00000	120542	VERIZON WIRELESS		6/10/2015	4100-031200-5230-	- -	535.04	150576	6/30/2015	Telecommunications	01808
00000	120542	VERIZON WIRELESS		6/08/2015	4502-010000-5230-	- -	20.08	150576	6/30/2015	Telecommunications	01808
					CHECK TOTAL		1,485.66				
00000	119132	VIRGINIA DEPARTMENT OF	06242015	6/24/2015	3100-018990-0099-	- -	8,900.00	150577	6/30/2015	Miscellaneous Revenue	01808
					CHECK TOTAL		8,900.00				
00000	118028	VIRGINIA RECREATION &		6/19/2015	4110-071500-5800-99	- -	385.00	150578	6/30/2015	Msc Exp-VA Parks & Rec Ticket	01808
00000	118028	VIRGINIA RECREATION &		6/19/2015	4110-071500-5800-99	- -	14.00	150578	6/30/2015	Msc Exp-VA Parks & Rec Ticket	01808
					CHECK TOTAL		399.00				
00000	118965	VIRGINIA UTILITY		5/31/2015	4502-010000-6007-	- -	10.50	150579	6/30/2015	Repairs/Maintenance Supplies	01808
					CHECK TOTAL		10.50				
00000	118594	WALMART COMMUNITY ERC		5/22/2015	4100-071100-3310-	- -	205.36	150580	6/30/2015	Repairs/Maintenance	01808
00000	118594	WALMART COMMUNITY ERC		5/23/2015	4100-071100-5230-	- -	80.38	150580	6/30/2015	Cell Phone	01808
00000	118594	WALMART COMMUNITY ERC		6/09/2015	4110-071500-6013-60	- -	208.67	150580	6/30/2015	Recreational Supplies-Seniors	01808
					CHECK TOTAL		494.41				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	119783	WASTE MANAGEMENT CF		6/16/2015	4100-042300-3170-	2,249.85	150581	6/30/2015	Dumpster/Roll-Offs	01808
00000	119783	WASTE MANAGEMENT CF		6/16/2015	4100-042300-3170-	416.78	150581	6/30/2015	Dumpster/Roll-Offs	01808
					CHECK TOTAL	2,666.63				
00000	120172	WILLIAMG KIDD JR SHERIFF	05122015-LUNCH	5/12/2015	4100-031200-5530-	9.65	150582	6/30/2015	Travel Subsistence & Lodging	01808
00000	120172	WILLIAMG KIDD JR SHERIFF	06052015-LUNCH	6/05/2015	4100-031200-5530-	6.96	150582	6/30/2015	Travel Subsistence & Lodging	01808
00000	120172	WILLIAMG KIDD JR SHERIFF	06102015-LUNCH	6/10/2015	4100-031200-5530-	8.95	150582	6/30/2015	Travel Subsistence & Lodging	01808
00000	120172	WILLIAMG KIDD JR SHERIFF	06112015-LUNCH	6/11/2015	4100-031200-5530-	10.00	150582	6/30/2015	Travel Subsistence & Lodging	01808
00000	120172	WILLIAMG KIDD JR SHERIFF	06182015-LUNCH	6/18/2015	4100-031200-5530-	10.00	150582	6/30/2015	Travel Subsistence & Lodging	01808
00000	120172	WILLIAMG KIDD JR SHERIFF	06192015-LUNCH	6/19/2015	4100-031200-5530-	10.00	150582	6/30/2015	Travel Subsistence & Lodging	01808
00000	120172	WILLIAMG KIDD JR SHERIFF	06222015	6/22/2015	4100-031200-6001-	18.13	150582	6/30/2015	Office Supplies	01808
					CHECK TOTAL	73.69				
00000	120598	VW ASSOCIATES INC		5/31/2015	4100-011010-8202-	6,851.78	150583	6/30/2015	Fixed Assets (sidewalk)	01808
					CHECK TOTAL	6,851.78				
00000	120172	WILLIAMG KIDD JR SHERIFF	06102015-LUNCH	6/10/2015	4100-031200-5530-	10.00	150584	6/30/2015	Travel Subsistence & Lodging	01808
					CHECK TOTAL	10.00				
00000	121215	CAPE SCHOOL INC	5365	5/26/2015	4501-010000-5210-	9.01	150585	6/30/2015	Postal Services	01813
00000	121215	CAPE SCHOOL INC	5366	5/26/2015	4501-010000-5210-	9.01	150585	6/30/2015	Postal Services	01813
00000	121215	CAPE SCHOOL INC	5382	6/29/2015	4501-010000-5210-	8.64	150585	6/30/2015	Postal Services	01813
00000	121215	CAPE SCHOOL INC	5383	6/29/2015	4501-010000-5210-	8.74	150585	6/30/2015	Postal Services	01813
00000	121215	CAPE SCHOOL INC	5385	6/29/2015	4501-010000-5210-	9.39	150585	6/30/2015	Postal Services	01813
00000	121215	CAPE SCHOOL INC	5387	6/29/2015	4501-010000-5210-	8.74	150585	6/30/2015	Postal Services	01813
00000	121215	CAPE SCHOOL INC	5388	6/29/2015	4501-010000-5210-	7.62	150585	6/30/2015	Postal Services	01813
					CHECK TOTAL	61.15				
00000	119583	CDW GOVERNMENT INC		6/30/2015	4100-022100-6001-	2,438.24	150586	6/30/2015	Office Supplies	01813
					CHECK TOTAL	2,438.24				
00000	121949	CURVATURE LLC		6/05/2015	4100-031400-3310-	466.62	150587	6/30/2015	Repairs / Maintenance	01813
					CHECK TOTAL	466.62				
00000	118433	FOOD LION		6/29/2015	4100-035100-3310-	82.61	150588	6/30/2015	Repairs/Maintenance	01813
					CHECK TOTAL	82.61				
00000	006140	KEY OFFICE SUPPLY		6/30/2015	4100-013200-6001-	279.99	150589	6/30/2015	Office Supplies	01813
					CHECK TOTAL	279.99				
00000	121550	STAPLES CREDIT PLAN		5/20/2015	4100-012110-6001-	236.29	150590	6/30/2015	Office Supplies	01813
00000	121550	STAPLES CREDIT PLAN		5/20/2015	4100-071100-6001-	36.98	150590	6/30/2015	Office Supplies	01813
00000	121550	STAPLES CREDIT PLAN		5/20/2015	4100-081100-6001-	17.49	150590	6/30/2015	Office Supplies	01813
00000	121550	STAPLES CREDIT PLAN		5/22/2015	4100-022100-6001-	493.21	150590	6/30/2015	Office Supplies	01813
00000	121550	STAPLES CREDIT PLAN		6/10/2015	4100-012510-6001-	35.99	150590	6/30/2015	Office Supplies	01813
					CHECK TOTAL	819.96				
00000	010115	TREASURER, PRINCE EDWARD	2014/2015	1/30/2015	4100-021100-5420-	11,000.00	150591	6/30/2015	Operation of Office	01813
					CHECK TOTAL	11,000.00				
00000	119799	BUCKINGHAM COUNTY	1197201507	7/01/2015	4100-091200-5130-	7,500.00	150592	7/01/2015	School Sewer Contract	01814
					CHECK TOTAL	7,500.00				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	120009	BUCKINGHAM COUNTY	1200201507	7/01/2015	4502-095000-9155-	362.50	150593	7/01/2015	VA Resource Authority- Reserve	01814
					CHECK TOTAL	362.50				
00000	120124	BUCKINGHAM COUNTY	1201201507	7/01/2015	4501-095000-9121-	509.70	150594	7/01/2015	Debt Reserve-USDA	01814
					CHECK TOTAL	509.70				
00000	121505	BUCKINGHAM COUNTY	1215201507	7/01/2015	4502-095000-9126-	1,670.00	150595	7/01/2015	USDA - reserve	01814
					CHECK TOTAL	1,670.00				
00000	121335	CORDON MAYRES	1213201507	7/01/2015	4100-043200-5230-	125.00	150596	7/01/2015	Telecommunications	01814
					CHECK TOTAL	125.00				
00000	121727	KYAN TE MINING CORP	1217201507	7/01/2015	4100-043200-5230-	150.00	150597	7/01/2015	Telecommunications	01814
					CHECK TOTAL	150.00				
00000	121334	RAE A WOOTTON	1213201507	7/01/2015	4100-043200-5230-	125.00	150598	7/01/2015	Telecommunications	01814
					CHECK TOTAL	125.00				
00000	121290	STEVEN H RANN	1212201507	7/01/2015	4100-043200-5230-	600.00	150599	7/01/2015	Telecommunications	01814
					CHECK TOTAL	600.00				
00000	118808	TREASURER, BUCKINGHAM CO	1188201507	7/01/2015	4502-095000-9121-	585.58	150600	7/01/2015	Debt Reserve FMBA	01814
					CHECK TOTAL	585.58				
00000	120125	USDA RURAL DEVELOPMENT	1201201507	7/01/2015	4501-095000-9120-	5,097.00	150601	7/01/2015	Principle & Interest (USDA)	01814
					CHECK TOTAL	5,097.00				
00000	121517	USDA RURAL DEVELOPMENT	1215201507	7/01/2015	4502-095000-9125-	16,700.00	150602	7/01/2015	USDA	01814
					CHECK TOTAL	16,700.00				
00000	117914	USDA RURAL HOUSING SERVIC	1179201507	7/01/2015	4502-095000-9120-	5,822.00	150603	7/01/2015	Principal & Interest FMBA	01814
					CHECK TOTAL	5,822.00				
00000	121950	DANIEL R MERS	07012015	7/01/2015	100-000100-0200-	331.41	150604	7/01/2015	Accounts Receivable	01814
					CHECK TOTAL	331.41				
00000	120498	M & W PRINTERS INC		6/24/2015	4100-012410-6021-	1,134.00	150605	7/01/2015	Tax Tickets	01814
					CHECK TOTAL	1,134.00				
00000	121689	US BANK OPERATIONS CENTER	06222015	6/22/2015	4401-095000-9141-	470,000.00	150606	7/01/2015	Elementary Debt - Principal	01814
00000	121689	US BANK OPERATIONS CENTER	06222015	6/22/2015	4401-095000-9142-	271,411.25	150606	7/01/2015	Elementary Debt - Interest	01814
00000	121689	US BANK OPERATIONS CENTER	07012015	7/01/2015	4401-095000-9131-	283,368.00	150606	7/01/2015	Middle School Debt - Principal	01814
00000	121689	US BANK OPERATIONS CENTER	07012015	7/01/2015	4401-095000-9132-	88,803.74	150606	7/01/2015	Middle School Debt - Interest	01814
00000	121689	US BANK OPERATIONS CENTER	07012015-SCHL	7/01/2015	4401-095000-9131-	295,000.00	150606	7/01/2015	Middle School Debt - Principal	01814
00000	121689	US BANK OPERATIONS CENTER	07012015-SCHL	7/01/2015	4401-095000-9132-	58,705.00	150606	7/01/2015	Middle School Debt - Interest	01814
					CHECK TOTAL	1,467,287.99				
					CHECK TYPE TOTAL	1,963,501.53				

P/O NO	VEND NO	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO	NET AMOUNT	CHECK NO	CHECK DATE	DESCRIPTION	BATCH
00000	120498	M&W PRINTERS INC		5/04/2015	4100-012410-6021-	3,360.00-	150404	6/10/2015	Tax Tickets	00394
					- -	3,360.00-				
					CHECK TOTAL	3,360.00-				
					CHECK TYPE TOTAL	3,360.00-				
					FINAL TOTAL	1,960,141.53				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	119947	ADVANCE AUTO PARTS		6/26/2015	4100-031200-3400-	- -				
						3.00	150607	7/07/2015	Transportation Service	01815
						CHECK TOTAL				
						3.00				
00000	000380	ANDERSON TIRE CO.		6/04/2015	4100-012560-3310-	- -			Repairs/Maintenance	01815
00000	000380	ANDERSON TIRE CO.		6/09/2015	4100-043200-6007-	- -			Repairs/Maintenance Supplies/S	01815
00000	000380	ANDERSON TIRE CO.		6/09/2015	4100-043200-6007-	- -			Repairs/Maintenance Supplies/S	01815
00000	000380	ANDERSON TIRE CO.		6/17/2015	4100-071100-6007-	- -			Repairs/Maintenance Supplies	01815
00000	000380	ANDERSON TIRE CO.		6/26/2015	4100-043200-6007-	- -			Repairs/Maintenance Supplies/S	01815
						CHECK TOTAL				
						123.06				
00000	000550	AT&T	06132015-	6/13/2015	4100-031400-5230-	- -			Telecommunications	01815
						99.81	150609	7/07/2015		
						CHECK TOTAL				
						99.81				
00000	119792	BB&T BANKCARD CORPORATION	06222015	6/22/2015	4100-031200-6010-	- -			Police Supplies	01815
00000	119792	BB&T BANKCARD CORPORATION	06222015	6/22/2015	4100-031200-5230-	- -			Telecommunications	01815
						CHECK TOTAL				
						1,044.25				
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-012110-6009-	- -			Vehicle & Powered Equipment Su	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-035100-6009-	- -			Vehicle & Powered Equipment Su	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-042300-6008-	- -			Vehicle & Powered Equipment Fu	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-071100-6009-	- -			Vehicle & Powered Equipment Fu	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-043200-6009-	- -			Vehicle & Powered Equipment Su	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-031200-6009-	- -			Vehicle & Powered Equipment Su	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-012410-6009-	- -			Vehicle & Powered Equipment Su	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-071100-6009-	- -			Vehicle & Powered Equipment Su	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-031400-6009-	- -			Vehicle & Powered Equipment Su	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-034100-6009-	- -			Vehicle & Powered Equipment Su	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-012560-6009-	- -			Vehicle & Powered Equipment Su	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4100-031200-6009-	- -			Vehicle & Powered Equipment Su	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4501-010000-6008-	- -			Vehicle Supplies	01815
00000	001240	BUCKINGHAM SCHOOL BOARD	07012015	7/01/2015	4502-010000-6008-	- -			Vehicle Supplies	01815
						CHECK TOTAL				
						7,827.61				
00000	119583	CDW GOVERNMENT INC		6/26/2015	4100-031400-6001-	- -			Office Supplies	01815
00000	119583	CDW GOVERNMENT INC		6/29/2015	4100-022100-6001-	- -			Office Supplies	01815
00000	119583	CDW GOVERNMENT INC		6/30/2015	4100-022100-6001-	- -			Office Supplies	01815
						CHECK TOTAL				
						380.14				
00000	002040	CENTRAL VIRGINIA ELECTRIC	06292015-FOUND	6/29/2015	4100-035100-5110-	- -			Electrical Services	01815
00000	002040	CENTRAL VIRGINIA ELECTRIC	07022015-TOWER	7/02/2015	4100-043200-5110-	- -			Electrical Services	01815
						CHECK TOTAL				
						306.26				
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-031400-5230-	- -			Telecommunications	01815
00000	120600	CENTURYLINK	06132015-	6/13/2015	4100-031400-5230-	- -			Telecommunications	01815
00000	120600	CENTURYLINK	06222015-	6/22/2015	4100-042300-5230-	- -			Telecommunications	01815
						CHECK TOTAL				
						621.92				
00000	119694	COMMONWEALTH REGIONAL	06232015	6/23/2015	4100-011010-8202-	- -			Fixed Assets (sidewalk)	01815
						CHECK TOTAL				
						8,000.00	150615	7/07/2015		
						8,000.00				
00000	003070	DILLWYN REPAIR SERVICE	131849	6/16/2015	4100-071100-6007-	- -			Repairs/Maintenance Supplies	01815

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	003070	DILLWYN REPAIR SERVICE	131963	6/29/2015	4100-043200-6007-	- -	36.95	150616	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	003070	DILLWYN REPAIR SERVICE	132804	6/08/2015	4100-043200-6007-	- -	22.95	150616	7/07/2015	Repairs/Maintenance Supplies/S	01815
					CHECK TOTAL		1,551.40				
00000	010960	DOMINION VIRGINIA POWER	06292015-	6/29/2015	4100-041200-5110-	- -	407.31	150617	7/07/2015	Electrical Services	01815
					CHECK TOTAL		407.31				
00000	003950	FARMVILLE HERALD	06302015-	6/30/2015	4100-081100-3600-	- -	343.38	150618	7/07/2015	Advertising	01815
00000	003950	FARMVILLE HERALD	06302015-	6/30/2015	4100-012510-3310-	- -	143.50	150618	7/07/2015	Repairs/Maintenance	01815
00000	003950	FARMVILLE HERALD	06302015-	6/30/2015	4502-010000-3500-	- -	164.00	150618	7/07/2015	Printing & Binding	01815
					CHECK TOTAL		650.88				
00000	117731	FARRISH HARDWARE	19256	6/18/2015	4100-042300-3310-	- -	1.89	150619	7/07/2015	Repairs/Maintenance	01815
00000	117731	FARRISH HARDWARE	19272	6/23/2015	4100-043200-6007-	- -	11.99	150619	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	117731	FARRISH HARDWARE	19275	6/23/2015	4100-043200-6007-	- -	10.98	150619	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	117731	FARRISH HARDWARE	19276	6/23/2015	4100-012560-3310-	- -	47.98	150619	7/07/2015	Repairs/Maintenance	01815
00000	117731	FARRISH HARDWARE	19286	6/24/2015	4100-043200-6007-	- -	7.99	150619	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	117731	FARRISH HARDWARE	19299	6/25/2015	4100-043200-6007-	- -	11.06	150619	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	117731	FARRISH HARDWARE	19304	6/26/2015	4100-043200-6007-	- -	3.56	150619	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	117731	FARRISH HARDWARE	19317	6/29/2015	4100-071100-3310-	- -	5.88	150619	7/07/2015	Repairs/Maintenance	01815
00000	117731	FARRISH HARDWARE	19319	6/29/2015	4100-043200-6007-	- -	7.98	150619	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	117731	FARRISH HARDWARE	19801	6/01/2015	4100-043200-6007-	- -	4.85	150619	7/07/2015	Repairs/Maintenance Supplies/S	01815
					CHECK TOTAL		114.16				
00000	117731	FARRISH HARDWARE	19823	6/04/2015	4100-043200-6007-	- -	1.44	150620	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	117731	FARRISH HARDWARE	20301	6/09/2015	4100-043200-6007-	- -	5.57	150620	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	117731	FARRISH HARDWARE	20302	6/09/2015	4100-043200-6007-	- -	8.37	150620	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	117731	FARRISH HARDWARE	20308	6/10/2015	4100-042300-3310-	- -	7.99	150620	7/07/2015	Repairs/Maintenance	01815
00000	117731	FARRISH HARDWARE	20339	6/16/2015	4100-043200-6007-	- -	22.58	150620	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	117731	FARRISH HARDWARE	20348	6/17/2015	4100-071100-3310-	- -	10.36	150620	7/07/2015	Repairs/Maintenance	01815
					CHECK TOTAL		56.31				
00000	004460	GILLIAM MOTORS, INC.		6/29/2015	4100-031200-3400-	- -	67.70	150621	7/07/2015	Transportation Service	01815
					CHECK TOTAL		67.70				
00000	120651	ID WHOLESALER		6/26/2015	4110-071500-6013-60	- -	106.00	150622	7/07/2015	Recreational Supplies-Seniors	01815
					CHECK TOTAL		106.00				
00000	118322	JOHN N. STATON	06292015-MILES	6/29/2015	4100-011010-5540-	- -	78.75	150623	7/07/2015	Travel Convention & Education	01815
					CHECK TOTAL		78.75				
00000	119512	KEVIN FLIPPEN	06222015-LUNCH	6/22/2015	4100-031400-5540-	- -	7.35	150624	7/07/2015	Travel Convention & Education	01815
00000	119512	KEVIN FLIPPEN	06252015-LUNCH	6/25/2015	4100-031400-5540-	- -	11.98	150624	7/07/2015	Travel Convention & Education	01815
					CHECK TOTAL		19.33				
00000	120308	LOWE'S		6/15/2015	4100-071100-3310-	- -	187.94	150625	7/07/2015	Repairs/Maintenance	01815
00000	120308	LOWE'S		6/09/2015	4100-043200-6007-	- -	14.22	150625	7/07/2015	Repairs/Maintenance Supplies/S	01815
00000	120308	LOWE'S		6/23/2015	4100-071100-3310-	- -	37.43	150625	7/07/2015	Repairs/Maintenance	01815
00000	120308	LOWE'S		6/10/2015	4502-010000-6007-	- -	33.66	150625	7/07/2015	Repairs/Maintenance Supplies	01815
					CHECK TOTAL		273.25				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	118872	MATTHEW BENDER & CO INC		6/24/2015	4100-031200-5870-	489.71	150626	7/07/2015	Code Books	01815
					CHECK TOTAL	489.71				
00000	007380	NATIONAL AUTO PARTS		6/03/2015	4100-042300-3310-	30.31	150627	7/07/2015	Repairs/Maintenance	01815
00000	007380	NATIONAL AUTO PARTS		6/05/2015	4100-042300-3310-	41.56	150627	7/07/2015	Repairs/Maintenance	01815
00000	007380	NATIONAL AUTO PARTS		6/12/2015	4100-042300-3310-	3.92	150627	7/07/2015	Repairs/Maintenance	01815
					CHECK TOTAL	75.79				
00000	118574	SHEEHY AUTO STORES		6/24/2015	4100-031200-8205-	9,034.80	150628	7/07/2015	Motor Vehicles	01815
					CHECK TOTAL	9,034.80				
00000	120131	SONOCO RECYCLING MADISON		6/30/2015	4100-042300-3170-	650.79	150629	7/07/2015	Dumpster/Roll-Offs	01815
					CHECK TOTAL	650.79				
00000	009330	SFROUSE'S GARAGE	001106	6/26/2015	4100-031200-3400-	115.00	150630	7/07/2015	Transportation Service	01815
					CHECK TOTAL	115.00				
00000	009531	TALBOTT WOOD PRODUCTS INC	06292015	6/29/2015	4502-010000-6007-	300.00	150631	7/07/2015	Repairs/Maintenance Supplies	01815
					CHECK TOTAL	300.00				
00000	119152	TREASURER OF VIRGINIA		6/26/2015	4100-012410-5240-	77.05	150632	7/07/2015	DMV Link	01815
00000	119152	TREASURER OF VIRGINIA		6/26/2015	4100-012310-5240-	77.05	150632	7/07/2015	DMV Link	01815
					CHECK TOTAL	154.10				
00000	118978	UNIVAR USA INC		6/19/2015	4502-010000-6021-	225.00	150633	7/07/2015	Water Treatment Chemical	01815
00000	118978	UNIVAR USA INC		6/19/2015	4502-010000-6021-	1,535.29	150633	7/07/2015	Water Treatment Chemical	01815
					CHECK TOTAL	1,760.29				
00000	119783	WASTE MANAGEMENT OF		7/01/2015	4100-042300-3170-	3,858.68	150634	7/07/2015	Dumpster/Roll-Offs	01815
00000	119783	WASTE MANAGEMENT OF		7/01/2015	4100-042300-3170-	4,333.17	150634	7/07/2015	Dumpster/Roll-Offs	01815
00000	119783	WASTE MANAGEMENT OF		7/01/2015	4100-042300-3170-	1,843.77	150634	7/07/2015	Dumpster/Roll-Offs	01815
00000	119783	WASTE MANAGEMENT OF		7/01/2015	4100-042300-3170-	1,538.05	150634	7/07/2015	Dumpster/Roll-Offs	01815
00000	119783	WASTE MANAGEMENT OF		7/01/2015	4100-042300-3170-	102.83	150634	7/07/2015	Dumpster/Roll-Offs	01815
					CHECK TOTAL	11,676.50				
00000	120598	WW ASSOCIATES INC		6/30/2015	4100-011010-8202-	6,861.90	150635	7/07/2015	Fixed Assets (sidewalk)	01815
					CHECK TOTAL	6,861.90				
					CHECK TYPE TOTAL	52,850.02				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	120651	ID WHOLESALER		6/26/2015	4110-071500-6013-60 - -	106.00-	150622	7/07/2015	Recreational Supplies-Seniors	00395
					CHECK TOTAL	106.00-				
					CHECK TYPE TOTAL	106.00-				
					FINAL TOTAL	52,744.02				

Public Hearing Notice

The Virginia Department of Transportation and the Board of Supervisors of Buckingham County, in accordance with Section 33.1-70.01 of the Code of Virginia, will conduct a joint public hearing in the Peter Francisco Auditorium at the Buckingham County Administration Complex, 13380 W. James Anderson Hwy., Buckingham, Virginia at 7:00 p.m. on Monday, July 13, 2015. The purpose of this public hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2016 through 2021 in Buckingham County and on the Secondary System Construction Budget for Fiscal Year 2016. Copies of the proposed Plan and Budget may be reviewed at the Lynchburg District Office of the Virginia Department of Transportation, located at 4219 Campbell Ave., Lynchburg, Va., 24501 or at the Buckingham County office located at 13380 W. James Anderson Hwy., Buckingham, VA 23921.

All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

Persons requiring special assistance to attend and participate in this hearing should contact the Buckingham County Administrator's office at 434-969-4242. Persons wishing to speak at this public hearing should contact the Buckingham County Board of Supervisors at 434-969-4242.

By Order of the Buckingham County Board of Supervisors
Rebecca S. Carter, County Administrator

Buckingham County Resolution

At a regular meeting of the Board of Supervisors of the County of Buckingham, held at the Buckingham County Administration Complex on Monday, July 13, 2015 at 7:00 p.m.

Present were:

On motion by _____, seconded by _____ and carried:

WHEREAS, Sections 33.1-23.1 and 33.1-23.4 of the 1950 Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation in developing a Secondary Six-Year Road Plan,

WHEREAS, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2016 through 2021) as well as the Construction Priority List (2016) on July 13, 2015 after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List,

WHEREAS, Kevin Wright, Residency Administrator, Virginia Department of Transportation, appeared before the board and recommended approval of the Six-Year Plan for Secondary Roads (2016 through 2019) and the Construction Priority List (2014) for Buckingham County,

NOW, THEREFORE, BE IT RESOLVED that since said Plan appears to be in the best interests of the Secondary Road System in Buckingham County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2016 through 2021) and Construction Priority List (2016) are hereby approved as presented at the public hearing.

A COPY,

TESTE:

Rebecca S. Carter, County Administrator

Secondary System
Buckingham County
Construction Program
Estimated Allocations

Fund	FY2016	FY2017	FY2018	FY2019	FY2020	FY2021	Total
CTB Formula - Unpaved State	\$288,527	\$359,850	\$419,826	\$454,816	\$437,114	\$0	\$1,958,233
Secondary Unpaved Roads	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TeleFee	\$53,033	\$53,033	\$53,033	\$53,033	\$53,033	\$53,033	\$318,198
Residue Parcels	\$0	\$0	\$0	\$0	\$0	\$0	\$0
STP Converted from IM	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Federal STP - Bond Match	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Formula STP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MG Formula	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BR Formula	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other State Match	\$0	\$0	\$0	\$0	\$0	\$0	\$0
State Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Federal STP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$339,560	\$412,883	\$472,859	\$507,849	\$490,147	\$53,033	\$2,278,431

Board Approval Date:

Residency Administrator

Date

County Administrator

Date

District: Lynchburg
 County: Buckingham County

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

Board Approval Date:

2016-17 through 2020-21

Route PPMS ID Accomplishment Type of Funds Type of Project Priority #	Road Name Project # Description FROM TO Length Ad Date	Estimated Cost	Previous Funding SSYP Funding Other Funding Total	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count Scope of Work FHWA # Comments
					2015-16	2016-17	2017-18	2018-19	2019-20	2020-21		
Rt.0020 98831 RAAP CONTRACT STP/S Single Hearing 0001.01	8 CONSTITUTION RTE 0020014715 RTE 20 - RECONSTRUCTION 0.116 MILE NORTH OF RTE 631 0.168 MILE SOUTH OF RTE 631 0.3 12/8/2014	PE \$318,874 RW \$985,837 CON \$1,520,305 Total \$2,434,816	\$1,580,659 \$854,065 \$2,434,616	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	3622 Reconstruction w/o Added Capacity 13004
Rt.0720 104829 STATE FORCES/HIRED EQUIPMENT No Plan 0002.01	GEORGIA CREEK ROAD 0720014P01 RTE 720 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 20 DEAD END 8/1/2015	PE \$0 RW \$0 CON \$197,500 Total \$197,500	\$96,483 \$0 \$96,483	\$101,017	\$101,017	\$0	\$0	\$0	\$0	\$0	\$0	236 Resurfacing 16005 UNPAVED CONSTRUCTION
Rt.0748 106256 STATE FORCES/HIRED EQUIPMENT No Plan 0002.02	FENDER ROAD 0748014P01 RTE 748 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 15 DEAD END 8/1/2015	PE \$0 RW \$0 CON \$117,500 Total \$117,500	\$0 \$0 \$0	\$117,500	\$117,500	\$0	\$0	\$0	\$0	\$0	\$0	140 Resurfacing 16005 UNPAVED CONSTRUCTION
Rt.0781 106257 STATE FORCES/HIRED EQUIPMENT No Plan 0002.03	FROG POND ROAD 0781014P01 RTE 761 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 748 DEAD END 8/1/2015	PE \$0 RW \$0 CON \$35,000 Total \$35,000	\$0 \$0 \$0	\$35,000	\$35,000	\$0	\$0	\$0	\$0	\$0	\$0	50 Resurfacing 16005 UNPAVED CONSTRUCTION
Rt.0862 108260 STATE FORCES/HIRED EQUIPMENT No Plan 0002.04	MIDLAND ROAD 0862014P01 RTE 662 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 607 RTE 661 4 0 8/1/2017	PE \$0 RW \$0 CON \$605,000 Total \$605,000	\$0 \$0 \$0	\$605,000	\$86,043	\$412,883	\$106,074	\$0	\$0	\$0	\$0	90 Resurfacing 16005 UNPAVED CONSTRUCTION

District: Lynchburg
 County: Buckingham County
 Board Approval Date:

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

2016-17 through 2020-21

Route PPMS ID Accomplishment Type of Funds Type of Project Priority #	Road Name Project # Description FROM TO Length	Estimated Cost Ad Date	Previous Funding SSYP Funding Other Funding Total	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count Scope of Work FHWA # Comments
					2015-16	2016-17	2017-18	2018-19	2019-20	2020-21		
RL0653 106261 STATE FORCES/HIRED EQUIPMENT No Plan 0002.05	LOGAN ROAD 0653014P01 RTE 653 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 698 RTE 627 1.0	PE \$0 RW \$0 CON \$155,000 Total \$155,000 8/1/2017	\$0 \$0 \$0 \$0	\$155,000	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$155,000 \$0 \$0 \$155,000	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0	80 Resurfacing 16005 UNPAVED CONSTRUCTION	
RL0698 107588 STATE FORCES/HIRED EQUIPMENT No Plan 0002.06	MOUNTAIN VIEW ROAD 0698014P01 RTE 698 RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 653 RTE 777 1.6	PE \$0 RW \$0 CON \$245,000 Total \$245,000 8/1/2018	\$0 \$0 \$0 \$0	\$245,000	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$211,885 \$0 \$0 \$211,885	\$33,115 \$0 \$0 \$33,115	\$0 \$0 \$0 \$0	\$0	90 Resurfacing 16005 UNPAVED CONSTRUCTION	
RL0699 107590 STATE FORCES/HIRED EQUIPMENT No Plan 0002.07	OLD SHEPPARDS ROAD 0699014P01 RTE 699 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 16 DEAD END 0.6	PE \$0 RW \$0 CON \$95,000 Total \$95,000 8/1/2018	\$0 \$0 \$0 \$0	\$95,000	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$85,000 \$0 \$0 \$85,000	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0	160 Resurfacing 16005 UNPAVED CONSTRUCTION	
RL0696 107591 STATE FORCES/HIRED EQUIPMENT No Plan 0002.08	B-A-H ROAD 0696014P01 RTE 695 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 20 DEAD END 0.4	PE \$0 RW \$0 CON \$65,000 Total \$65,000 8/1/2018	\$0 \$0 \$0 \$0	\$65,000	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$65,000 \$0 \$0 \$65,000	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0	120 Resurfacing 16005 UNPAVED CONSTRUCTION	
RL0644 107582 STATE FORCES/HIRED EQUIPMENT No Plan 0002.09	BRIDGE ROAD 0644014P01 RTE 644 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 24 RTE 538 2.7	PE \$0 RW \$0 CON \$410,000 Total \$410,000 8/1/2019	\$0 \$0 \$0 \$0	\$410,000	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$314,734 \$0 \$0 \$314,734	\$95,266 \$0 \$0 \$95,266	\$0 \$0 \$0 \$0	\$0	130 Resurfacing 16005 UNPAVED CONSTRUCTION	

District: Lynchburg
 County: Buckingham County
 Board Approval Date:

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

2016-17 through 2020-21

Route PPMS ID Accomplishment Type of Funds Type of Project Priority #	Road Name Project # Description FROM TO Length	Estimated Cost Ad Date	Previous Funding SSYP-Funding Other Funding Total	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count Scope of Work FHWA # Comments
					2015-16	2016-17	2017-18	2018-19	2019-20	2020-21		
RL0824 107593 STATE FORCES/HIRED EQUIPMENT No Plan 0002.10	CATA ROAD 0624014P01 RTE 624 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 628 DEAD END 0.7	PE \$0 RW \$0 CON \$110,000 Total \$110,000 8/1/2019	\$0 \$0 \$0 \$0	\$110,000	\$0	\$0	\$0	\$0	\$0	\$110,000	\$0	90 Resurfacing 16005 UNPAVED CONSTRUCTION
RL0731 107594 STATE FORCES/HIRED EQUIPMENT No Plan 0002.11	ALPHA ROAD 0731014P01 RTE 731 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 15 RTE 788 0.3	PE \$0 RW \$0 CON \$48,500 Total \$48,500 8/1/2019	\$0 \$0 \$0 \$0	\$48,500	\$0	\$0	\$0	\$0	\$0	\$48,500	\$0	120 Resurfacing 16005 UNPAVED CONSTRUCTION
RL0786 107595 STATE FORCES/HIRED EQUIPMENT No Plan 0002.12	OLD JONES ROAD 0786014P01 RTE 786 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 731 DEAD END 0.2	PE \$0 RW \$0 CON \$36,500 Total \$36,500 8/1/2019	\$0 \$0 \$0 \$0	\$36,500	\$0	\$0	\$0	\$0	\$0	\$36,500	\$0	70 Resurfacing 16005 UNPAVED CONSTRUCTION
RL0617 107596 STATE FORCES/HIRED EQUIPMENT No Plan 0002.13	COPPER MINE ROAD 0817014P01 RTE 817 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) 2.350 MILES EAST OF RTE 682 RTE 676 0.3	PE \$0 RW \$0 CON \$42,500 Total \$42,500 8/1/2019	\$0 \$0 \$0 \$0	\$42,500	\$0	\$0	\$0	\$0	\$0	\$42,500	\$0	110 Resurfacing 16005 UNPAVED CONSTRUCTION
RL0737 107597 STATE FORCES/HIRED EQUIPMENT No Plan 0002.14	WARMINSTER CHURCH ROAD 0737014P01 RTE 737 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 684 RTE 601 2.6	PE \$0 RW \$0 CON \$395,000 Total \$395,000 8/1/2020	\$0 \$0 \$0 \$0	\$395,000	\$0	\$0	\$0	\$0	\$0	\$157,381	\$53,033	\$184,586 80 Resurfacing 16005 UNPAVED CONSTRUCTION

District: Lynchburg
 County: Buckingham County
 Board Approval Date:

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

2016-17 through 2020-21

Route PPMS ID Accomplishment Type of Funds Type of Project Priority #	Road Name Project # Description FROM TO Length	Estimated Cost Ad Date	Previous Funding SSYP Funding Other Funding Total	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count Scope of Work FHWA # Comments
					2015-16	2016-17	2017-18	2018-19	2019-20	2020-21		
RL0020 95931 RAAP CONTRACT BR Single Hearing 0003.01	S CONSTITUTION RTE 0020014713 RTE 20 - BRIDGE & APPR. OVER SLATE RIVER FED. NO (04013) 0.235 MILE WEST OF SLATE RIVER 0.311 MILE EAST OF SLATE RIVER 0.6	PE \$1,000,000 RW \$672,328 CON \$7,892,968 Total \$9,565,296 9/8/2015	\$128,441 \$4,957,981 \$5,086,422	\$4,488,874	\$0 \$1,157,485 \$1,157,485	\$0 \$932,959 \$932,959	\$0 \$1,165,904 \$1,165,904	\$0 \$1,844,965 \$1,844,965	\$0 \$0 \$0	(\$632,379)	2648 Bridge Replacement w/o Added Capacity 13011 Revised Estimate Required	
RL4008 100313 S 0006.01	1204008 COUNTYWIDE RIGHT OF WAY ENGR. VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATIONS IN COUNTY	PE \$0 RW \$0 CON \$250,000 Total \$250,000 1/30/2011	\$28,267 \$0 \$28,267	\$221,733	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$221,733	0 Right of Way 16016 USE WHEN IMPRACTICAL TO OPEN A PROJECT. ATTORNEY FEES and ACQUISITION COST.	
RL4005 100002 S 0006.02	1204005 COUNTYWIDE ENGINEERING & SURVEY VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATIONS IN COUNTY	PE \$0 RW \$0 CON \$250,000 Total \$250,000 3/1/2011	\$15,000 \$0 \$15,000	\$235,000	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$235,000	0 Preliminary Engineering 16015 MINOR SURVEY & PRELIMINARY ENGINEERING FOR BUDGET ITEMS AND INCIDENTAL TYPE WORK.	
RL4007 99783 S 0006.03	1204007 COUNTYWIDE TRAFFIC SERVICES VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATIONS IN COUNTY	PE \$0 RW \$0 CON \$250,000 Total \$250,000 3/1/2011	\$70,235 \$0 \$70,235	\$179,765	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$179,765	0 Safety 16021 TRAFFIC SERVICES INCLUDE SECONDARY SPEED ZONES, SPEED STUDIES, OTHER NEW SECONDARY SIGNS	
RL0700 97884 RAAP CONTRACT S No Plan 9999.99	WOODYARD ROAD 0700014714 RTE 700 - RELOCATION & REALIGNMENT RTE 20 0.080 MILE EAST OF RTE 20 0.1	PE \$36,870 RW \$4,503 CON \$133,894 Total \$175,167 2/28/2013	\$189,272 \$0 \$189,272	(\$14,105)	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	(\$14,105)	91 Relocation 16007 REGULAR CONSTRUCTION CONSTRUCTION COMPLETE	

District: Lynchburg
 County: Buckingham County
 Board Approval Date:

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

2016-17 through 2020-21

Route	Road Name	Estimated Cost	Previous Funding	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count Scope of Work FHWA # Comments			
					SSYP Funding	Other Funding	Total	2015-16	2016-17	2017-18			2018-19	2019-20	2020-21
RL0700	WOODYARD ROAD	PE \$5,163													
98832	0700014P15	RW \$0	\$204,270		\$0	\$0	\$0	\$0	\$0	\$0	\$0			91	
STATE FORCES/HIRED EQUIPMENT	ROUTE 700 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	CON \$104,774	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0			Resurfacing	
S	RTE 631	Total \$189,937	\$204,270	(\$84,333)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$94,333)		16005	
No Plan	0.470 MILE WEST OF RTE 631	6/7/2012												UNPAVED CONSTRUCTION	
9898 98	0.5													CONSTRUCTION COMPLETE	

DRAFT

**Buckingham County Board of Supervisors
Notice of Public Hearing
Monday, July 13, 2015
Buckingham County Administration Building
13380 W. James Anderson Hwy.
Buckingham, Virginia**

The Buckingham County Board of Supervisors will hold a public hearing on Monday, July 13, 2015 to hear public input regarding the following. The meeting will begin at 7:00 p.m. in the Peter Francisco Auditorium of the Buckingham County Administration Complex at 13380 W. James Anderson Hwy, Buckingham, Virginia 23921.

Case 15-Zoning Ordinance & ZMA – Applicant/Owner: Buckingham Administration Property Information: Tax Map Section 138 Parcels 15 & 16 containing approximately 164 acres. Location: Main St (Rt. 1003) and Wingo Rd (Rt.750), in the Curdsville Magisterial District. The property is currently zoned Light Industrial (M-1) Request: Amend the Buckingham County Zoning Ordinance to include a new district called Neighborhood Commercial (NC-1) that would allow a variety of business uses and residential uses either through by-right or special use permit. Amend the Buckingham County Zoning Map to change parcels 138-15 &16 from M-1 to NC-1

A copy of the above referenced hearing is available for review in the Office of the Buckingham County Zoning Administrator; 13380 West James Anderson Highway, P.O. Box 252, Buckingham, Virginia, 23921, on regular business days of Monday through Friday from 8:30 A.M. to 4:30 P.M. or by calling 434-969-4242.

Special accommodation will be provided upon five days notice to the Office of the County Administrator at 434-969-4242.

By Order of the Buckingham County Board of Supervisors
Rebecca S. Carter, County Administrator

Jennifer Lann

From: Jackie Newman <jackie.newman@farmvilleherald.com>
Sent: Monday, June 15, 2015 3:45 PM
To: Jennifer Lann
Subject: Re: 7-13-15 industrial park

Thanks Jennifer

Jackie Newman

Advertising Manager
The Farmville Herald

434.392.4151 Phone
434.392.3366 Fax

On Mon, Jun 15, 2015 at 3:38 PM, Jennifer Lann <jlann@buckinghamcounty.virginia.gov> wrote:

Please run the attached advertisement for public hearing for rezoning in your Wednesday, July 1 and 8th editions.

Thank you.



Buckingham County Board of Supervisors

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

REBECCA S. CARTER
County Administrator

E.M. WRIGHT, JR.
County Attorney

DANNY R. ALLEN
Chairman
District 7 Supervisor

JOE N. CHAMBERS, JR.
Vice-Chairman
District 6 Supervisor

L. MONROE SNODDY
District 1 Supervisor

DONALD E. BRYAN
District 2 Supervisor

E.A. "BILL" TALBERT
District 3 Supervisor

JOHN N. STATON
District 4 Supervisor

CASSANDRA L. STISH
District 5 Supervisor

Date: July 13, 2015
To: Members, Buckingham County Board of Supervisors
From: Rebecca S. Cobb, Zoning Administrator/Planner
Re: Industrial Park

In September, the Planning Commission began reviewing your request to consider rezoning the Industrial Park. The Planning Commission decided the area was best suited for both business uses and residential uses. A subcommittee was devised to create a new district for this area. The district is called Neighborhood Commercial (NC-1) and has many retail type businesses as permitted uses and many residential uses as a special use.

The Planning Commission held a public hearing to amend the Buckingham County Zoning Ordinance and the Buckingham Zoning Map on April 27, 2015. Through this process the only citizen comments and concerns have been about if this zoning change will change the zoning of other landowners in the area. The Planning Commission decided to recommend approval of amending the Zoning Ordinance to include the new NC-1 District and to rezone Tax Map Section 138, Lots 15 & 16 containing approximately 160 acres, on Main St and Wingo Rd (Rt. 1003 & 750), in the Curdsville Magisterial District. These lots are owned by the County of Buckingham and are currently zoned Light Industrial (M-1). You all scheduled a public hearing for this recommendation and the adjacent landowner letters were sent on June 24, 2015. Please hold the public hearing in regards to amending the Buckingham County Zoning Ordinance to include the new NC-1 District and rezoning the above mentioned lots from M-1 to NC-1.

**Buckingham County Board of Supervisors
Notice of Public Hearing
Monday, June 8, 2015
Buckingham County Administration Building
13380 W. James Anderson Hwy.
Buckingham, Virginia**

The Buckingham County Board of Supervisors will hold a public hearing on Monday, June 8, 2015 to hear public input regarding the following. The meeting will begin at 7:00 p.m. in the Peter Francisco Auditorium of the Buckingham County Administration Complex at 13380 W. James Anderson Hwy, Buckingham, Virginia 23921.

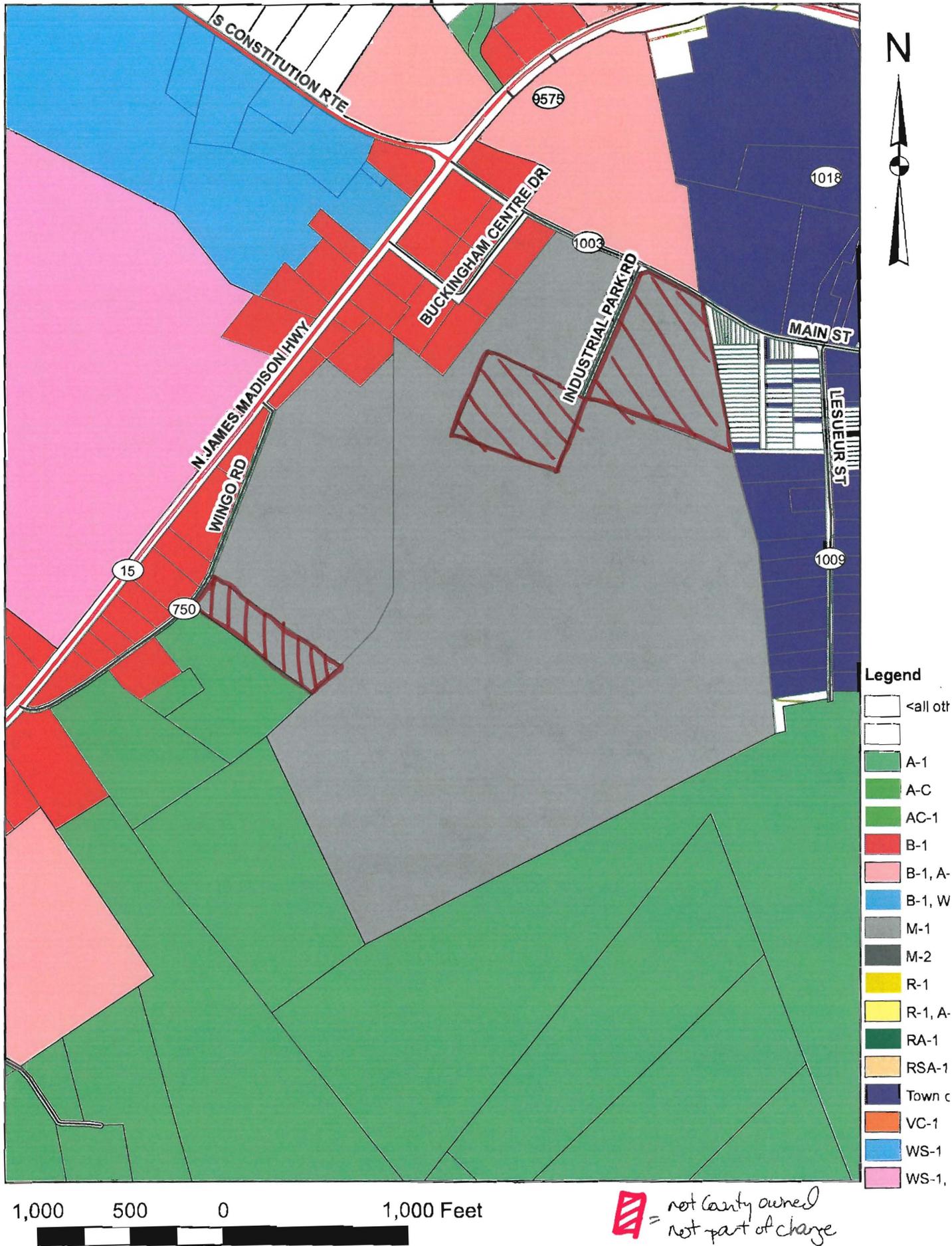
Case 15-Zoning Ordinance & ZMA – Applicant/Owner: Buckingham Administration Property Information: Tax Map Section 138 Parcels 15 & 16 containing approximately 164 acres. Location: Main St (Rt. 1003) and Wingo Rd (Rt.750), in the Curdsville Magisterial District. The property is currently zoned Light Industrial (M-1) Request: Amend the Buckingham County Zoning Ordinance to include a new district called Neighborhood Commercial (NC-1) that would allow a variety of business uses and residential uses either through by-right or special use permit. Amend the Buckingham County Zoning Map to change parcels 138-15 &16 from M-1 to NC-1

A copy of the above referenced hearing is available for review in the Office of the Buckingham County Zoning Administrator; 13380 West James Anderson Highway, P.O. Box 252, Buckingham, Virginia, 23921, on regular business days of Monday through Friday from 8:30 A.M. to 4:30 P.M. or by calling 434-969-4242.

Special accommodation will be provided upon five days notice to the Office of the County Administrator at 434-969-4242.

By Order of the Buckingham County Board of Supervisors
Rebecca S. Carter, County Administrator

Aerial Parcel Map - Industrial Park



District 12 – Neighborhood Commercial (NC-1)

Purpose

It is the intent to encourage cluster development of residential, commercial and public uses, thereby helping to discourage random scattering of these uses throughout agricultural and forested areas. While the primary purpose of this district is to permit business uses, some industry which will be unlikely to generate noise, light, odors, smoke or other obnoxious influences may be allowed.

Permitted Uses

Antique Shops
Art, Craft and Hobby Stores (Supplies and Works)
Auto Truck Sales, Agricultural/Industrial Equipment, used & new
Barber & Beauty Shops
Cabinetmaking, furniture and upholstery shops
Caterers
Churches
Convenience Stores
Day Care Centers
Data/Technology Center
Drug Stores
Dry Cleaning & Laundry Service drop-off/pick-up stations
Emergency Service Facilities
Financial Institutions, Including But Not Limited to Banks, Savings and Loans and Credit Unions
Food and Food products – frozen food manufacturing, candy manufacturing, bakery, beverage and bottling, butcher (excluding containment of live animals and rendering)
Funeral Homes
Golf Courses & Driving Ranges
Greenhouses, Garden shop, Nurseries
Hardware Stores
Libraries
Medical Clinics, including veterinary
Manses. Church-Owned Dwellings
Motels. Hotels, Bed & Breakfast
Museums
Nursing homes and assisted living facilities
Off-Street Parking
Public Utilities
Offices, Professional
Restaurants
Retail Stores – gift/novelty shops, apparel stores, Sporting Goods Shop (without shooting range), Jewelry etc.

Special Uses

the following uses may be permitted by the Board of Supervisors by a Special Use Permit following the recommendation by the Planning Commission in accordance with this ordinance and the Code of Virginia but are not limited to the following:

Amusement Centers – Bowling Alleys, Pool Halls, Skating Rinks, Swim Clubs, Theaters
Assembly Halls – community centers, lodge halls
Assembly of electrical appliances, electronic and telecommunication instruments and devices
Auction Barns
Automotive Wash Operations
Automotive Sales Lot to Include the Sale of Recreational Vehicles, Trailers, and Boats
Auto Repair & Lube shops, Towing Service
Colleges
Dog Businesses – Kennels, Grooming, Boarding, Training, Trials
Dormitories
Drive-In Restaurants
Drive-in Theatres
Flea Markets
Laboratories (pharmaceutical and/or medical)
Laundromats & Dry Cleaners
Parks & Playgrounds
Parking Facilities, Commercial
Public Parking Garages
Radio & TV Stations
Residential Housing – including but not limited to Apartments, Condominiums, Duplexes, Townhouses, Single family dwellings
Schools, Public & Private
Tattoo Parlors/Galleries
Telecommunications (See Article 9)
Warehousing to include Mini-Storage Facilities

Area Regulations

For uses utilizing individual sewerage systems, the required area for any such use shall be approved by the health official. The administrator may require a greater area if considered necessary by the health official. There is no minimum lot size for lots served by public water and sewer, but there shall be sufficient land area to support all required setbacks, parking and landscaping.

Setbacks

Front – the minimum front setback (from the nearest point on any structure to the front property line) shall be 50 feet for any structure on a Primary Road and 25 feet from any Secondary or local road.

Side & Rear – the minimum side and rear setback shall be 25 feet from the property line adjoining an agricultural or residential district and 10 feet from the property line adjoining business or industrial districts

Exceptions may be granted by the Zoning Administrator for Elder Care Facilities, multi-family housing, condominiums and the like. The applicant must prove a reduced setback is appropriate through facility type, parking requirements and/or site design limitations.

Parking

- *Minimum off-street parking.* There shall be provided at the time of erection of any main building or at the time any main building is enlarged or structurally altered and converted to another use, adequate minimum off-street parking spaces as follows:

	Uses	Number of Spaces
1.	Dwellings:	
	a. One-family	2 per dwelling unit
	b. Two-family	4 per dwelling unit
	c. Multifamily	2 per dwelling unit
2.	Motel, motor lodge or hotel	1 per employee, plus 1 space per sleeping room or suite
3.	Rooming, boarding, or lodging house	1 per sleeping room, plus 1 space for owner/operator
4.	Theaters, churches, auditorium and other places of public assembly with fixed seats	1 per 4 seats or bench seating spaces (seats in main auditorium)
5.	Hospital	1 per patient bed
6.	Sanitarium, convalescent home, [home] for the aged, or similar institution	1 per 3 patient beds, plus one per employee
7.	Funeral home	1 per 50 square feet of floor area excluding storage and work areas, plus one reserved space for each vehicle maintained on premises, plus one space per employee
8.	Medical offices or clinics (including	1 per 200 square feet of floor area; 5 spaces minimum

	veterinary)	
9.	Office or office building	1 per 300 square feet of floor area plus 1 space for storage of each truck or other vehicle used in connection with business or industry; 3 spaces minimum.
10.	Restaurants	1 per every 3 seats, plus one per each employee on largest shift
11.	Retail store or personal service establishment and banks	1 per 200 square feet of floor area
12.	Tennis, racquetball, squash and handball courts	2 per court
12a.	Athletic/sport/playfields	30 per field
13.	Amusement place, dance hall, skating rink, swimming pool or similar entertainment facility	1 per 50 square feet of floor area
14.	Automobile type repair	1 per employee and 4 per bay (working station)
15.	Shopping center	5 spaces for each 1,000 square feet of rental floor area for shopping centers with less than 25,000 square feet; 4 spaces per 1,000 sf greater than 25,000 net sf
16.	Manufacturing or industrial establishment, research or testing laboratory, creamery, bottling plant, wholesale or similar establishment	2 per each 3 employees on maximum working shift plus space for storage of trucks or other vehicles used in connection with business or industry
17.	Warehouse	1 per 1,000 square feet of gross floor area of warehouse, plus 1 space for storage of each company truck or other vehicle used in connection with the business or industry. (Parking for office/sales area shall be calculated separately and required in addition to the spaces required herein).
17a.	Mini-warehouse/self storage facility	1 space per 10,000 square feet of floor area devoted to self storage, plus any floor area devoted to office space must meet office parking requirements.

Off-street loading and/or unloading requirements. Except as otherwise provided in this article, when any building or structure is hereafter erected or structurally altered to the extent of increasing the floor area by twenty-five (25) percent or more, or any building is hereafter converted, for the uses listed below and containing the floor area specified, accessory off-street loading and/or unloading spaces shall be provided as required below:

Use or Category	Floor Area (square feet)	Number of Spaces
1. Retail grocery stores and department stores	4,000—10,000	1
	Each 10,000 over 10,000	+1
2. Restaurants	4,000 and over	1

Joint use of off-site parking facilities.

1. All parking spaces required herein shall be located on the same lot with the building or use served, except that in the case of buildings other than dwellings, spaces may be located as far away as three hundred (300) feet.
2. Parking spaces required for uses with non-traditional operating hours and uses not normally open, used or operated during the same hours may be provided and used jointly; provided, however, that written agreement thereto is properly executed and recorded. (example: professional office and church)

When a use is not specifically listed above, the Zoning Administrator shall determine which of the above categories to use to determine the spaces required, based on similarities between the characteristics of the uses.

Design standards for offstreet parking facilities.

(a) *Minimum area and surface.* For the purpose of this article, an offstreet parking space is an all-weather surface area consisting of gravel, stone, asphalt or concrete. With the exception of compact car spaces, offstreet parking spaces shall include an area of not less than 162 square feet (9 × 18), exclusive of driveways. Compact car spaces shall include an area not less than 128 square feet, with a width of no less than eight feet. In addition, a loading space is defined as a space within the main building or on the same lot, providing for the standing, loading or unloading of trucks having a minimum area of 420 square feet, a minimum width of 12 feet, a minimum depth of 35 feet and a vertical clearance of at least 14 feet.

(b) A maximum of 20 percent of the total number of required offstreet parking spaces may be designed for compact cars.

(c) Parking shall not overhang onto an adjacent lot or property.

Site Plans

A Site Plan review and approval is required for all uses. The type of site plan required is dictated by the type of use (permitted or special use) and the size of the development.

For any *Permitted Use* site meeting the following:

- 1) Building(s) total less than 4,000 sq ft.
- 2) Parking required is 5 or less spaces
- 3) Measured from the ground the height of the building is less than 25 ft.

the Administrator shall accept as the site plan an acceptable drawn to scale (normal rule scale such as 1/4" = 1' or 1/8" = 1' or engineer scale for large lots) sketch plan that includes, as a minimum, the following: size and shape of the parcel of land on which the structure is to be located; size of the existing and proposed buildings; distance of the proposed building(s) from all property lines of such parcel of land and to the right-of-way of any street or highway adjoining such parcel of land; and the name of the adjoining street or the number of the adjoining highway, parking layout, location of utilities (electric, water, sewer). *Any other information which the Administrator may deem necessary for consideration of the application may be required.* If the proposed building is in conformity with the provisions of this chapter, approval shall be granted to the applicant by the Administrator.

For any Permitted Use that is greater than 4,000 sq ft or requires more than 5 parking spaces or is greater than 25 ft in height then a scale drawing of items 1-17 is required to be submitted to the Administrator. If the proposed building is in conformity with the provisions of this chapter, approval shall be granted to the applicant by the Administrator.

A site plan not approved by the Administrator may submit, and a Special Use must submit in the following manner: Ten (10) copies of site plan shall be drawn to scale and submitted by the applicant to the Administrator for the Planning Commission and contain, at a minimum, the following:

- (1) Vicinity map showing the location of the tract or lot showing roads, route numbers, road names, streams, and bodies of water, towns or cities, or other landmarks sufficient to clearly identify the location of the property;
- (2) Project name, landowner, owner's agent (if applicable) and contact telephone number, address and seal of licensed engineer, architect or land surveyor (if applicable);
- (3) A narrative description of the specific use on site, sufficient to determine if the proposed use is permitted by the zoning district;
- (4) Tax map number, address of the site, scale of drawing and north arrow;
- (5) A boundary survey of the tract or lot,
- (6) Existing and proposed buildings, outside display and storage areas (only screened storage allowed) on subject property, showing the location, dimensions, including structure height, statewide uniform building code use group, number of floors, proposed floor plan and area, distances to property lines from buildings, and building restriction and setback lines;
- (7) All existing and proposed streets, including names, numbers and widths,
- (8) All on-site easements, including those for utilities and storm drainage, if applicable;
- (9) Location of existing and proposed fire hydrants within one thousand (1,000) feet of site, location of fire lanes,
- (10) Ownership, zoning, and use of all adjoining property;
- (11) Existing and proposed off-street parking, including: parking calculations showing how the numbers were generated, dimensions of the parking lot or area, loading spaces, handicap parking and type of surfacing;
- (12) Location, design, sight distance, and dimensions of all vehicular entrances and exits to the site;
- (13) Show the flood zone classification and flood plain boundaries from the flood insurance rate maps of the federal emergency management agency on site or as determined by a site survey;
- (14) Provision for landscaping.
- (15) General location of solid waste and recycling storage containers with final location approved during permitting.
- (16) Proposed location of facility lighting, to include light poles with height.
- (17) Other information needed to process the site plan application may be requested such as but not limited to - Utilities, including type, grades, (may be on separate sheet), dimensions (may be on separate sheet), pipe sizes (may be on separate sheet), and authorization to connect to existing public water and

sewer systems or install private water and sewer systems; - Provisions for adequate disposition of natural and storm water (may be on separate sheet) as required by local or state code, indicating all proposed temporary and permanent control measures; - Proposed erosion and sediment control measures (may be on separate sheet) as required by local or state code, indicating all proposed temporary and permanent control measures.

Site Plan Review Process.

- (1) The Administrator shall review any Permitted Uses and forward any site plan to the Planning Commission for its consideration if requested by the Applicant or is a Special Use and may forward the site plan to other agencies and departments as needed.
- (2) There shall be no land disturbance of any site without issuance of a permit based on a grading and/or erosion and sediment control plan approval
- (3) Such plans must comply as follows: the plans must meet certain rules and regulations of the state health department; plans and specifications for construction shall comply with the standards of the state department of transportation, unless otherwise approved by that department; and plans must meet all applicable policies, ordinances, and plans of the county.
- (4) No building permit or certificate of occupancy will be issued until all provisions of the approved site plan are met to the satisfaction of the Administrator and/or Planning Commission.

**Buckingham County Board of Supervisors
Notice of Public Hearing
Monday, July 13, 2015
Buckingham County Administration Building
13380 W. James Anderson Hwy.
Buckingham, Virginia**

The Buckingham County Board of Supervisors will hold a public hearing on Monday, July 13, 2015 to hear public input regarding the following. The meeting will begin at 7:00 p.m. in the Peter Francisco Auditorium of the Buckingham County Administration Complex at 13380 W. James Anderson Hwy, Buckingham, Virginia 23921.

The Public Hearing is scheduled to hear citizen input/comments regarding pursuing a formal request to the Virginia Department of Transportation to consider through truck restrictions on Troublesome Creek Road (State Route 631) and Fanny White Road (State Route 665). A Through Truck is defined as any truck, truck and trailer or semitrailer combination, except a pickup or panel truck that travels from one point to another and having no origin or destination along the route traveled.

A copy of the above referenced hearing, signed petitions, and preliminary traffic engineering review is available for review in the Office of the Buckingham County Administrator; 13380 West James Anderson Highway, P.O. Box 252, Buckingham, Virginia, 23921, on regular business days of Monday through Friday from 8:30 A.M. to 4:30 P.M. or by calling 434-969-4242.

Special accommodation will be provided upon five days notice to the Office of the County Administrator at 434-969-4242.

By Order of the Buckingham County Board of Supervisors
Rebecca S. Carter, County Administrator

PUBLIC HEARING

THE PURPOSE OF THIS HEARING IS
TO HEAR CITIZEN COMMENTS
REGARDING:

- PURSUING THE POSSIBILITY OF REQUESTING VDOT TO CLOSE THE FOLLOWING ROADS TO THROUGH
- TRUCK TRAFFIC:
 - 1. TROUBLESOME CREEK ROAD (Route 631)
 - 2. Fanny White Road (Route 665)

- This public hearing is being held due to a request from a citizen who presented a petition bearing 125 signatures requesting the board to pursue this matter.

Through Truck Restriction

- Section 46.2-809 of the Code of Virginia provides that a locality may formally request that VDOT restrict through trucks on certain segments of primary and secondary routes in the limited number of cases where doing so will promote the health, safety and welfare of the public without creating an undue hardship on any transportation users.

- According to Section 46.2-809 Restrictions may apply to any truck or truck and trailer or semitrailer combinations, except a pickup or panel truck as may be necessary to promote the health, safety and welfare of the citizens of the Commonwealth.

- **Guidelines for Considering Requests to Restrict Through Trucks on Primary and Secondary Highways:**

- (A) The public notices for the hearing must include a description of the proposed through truck restriction and the alternate route with the same termini.
- (B) A Public Hearing must be held by the Board of Supervisors and a transcript of the hearing must be provided with the resolution.
- © The Resolution must describe the proposed through traffic restriction and a description of the alternate, including termini (boundaries, finishing starting and finishing points).

- (D) The Board of Supervisors must include in the resolution that it will use its officers for enforcement of the proposed restriction by the appropriate local law enforcement agency.
- The Board of Supervisors must make its formal request through the Residency Administrator or other Residency Administrator or other designated local VDOT manager, certifying that it has met all of the requirements noted above.

- Next VDOT will conduct a traffic engineering study of the restriction request and prepare a report of the study findings and develop a recommendation which will consider the four criteria outlined in the CTB approved guidelines as well as the appropriate public input.

- Then the report and a recommendation to approve or deny the proposed restriction will be presented to the Commission if the request is on a secondary road or the Commonwealth Transportation Board if the request is on a primary road.
- Following the approval or denial by the Commissioner or the CTB, the State Traffic Engineer will make all appropriate notifications.

- The residency will be requested to post appropriated signs if the restriction is approved.

- This hearing this evening is to hear from the citizens if they wish the county to pursue this matter. If it is the wishes of the board to pursue this matter the next step will be to schedule another public hearing that designates proposed alternate routes with the same termini.

- A preliminary Traffic Engineering Review conducted 10/29/2014 was completed. Copies of that report was handed out to anyone interested as you entered this meeting.

- The conclusions of the VDOT review :
- 1. For Route 631, from Route 20 to Route 60, a distance of 4.03 miles, due to the number of potential through trucks, the residential development along this segment, and the existence of a viable alternative route for truckers use, **there is no compelling reason to prohibit the process of restricting trucks along this segment.**

- For Route 631, from Route 20 to Route 15 a distance of 6.09 miles, due to the limited number of potential through trucks, the light residential development along this segment, the relatively poor road conditions/geometry and the fact this segment is longer than the potential alternate route which consists of primary roads, it is likely that trucks are NOT using this segment of Route 631 as a cut through.

- Therefore, **Traffic Engineering does not recommend that a through truck restriction be pursued for this segment.**
- The VDOT report also stated that after speaking with the citizen who initiated the request which lead to the review, she reported that truckers were also using Route 665 (Fanny White Road) to Route 631 as a shortcut between Route 20 and Route 60.

- The report states that if the Board of Supervisors decides to formally pursue truck traffic restrictions along the segment of Route 631 from Route 20 to Route 60, then Route 655 will be included in the analysis and, if a truck restriction is enacted, it will include the portion of Route 655 from route 631 to Route 60. The report added that other nearby road segments may have to be included in the truck restriction as well.



TRAFFIC ENGINEERING WORK ORDER

Southwestern Region

TO: Gerry L. Harter, P.E., PTOE
 DISTRICT: Lynchburg
 e-mail to Marie.Gibson@VDOT.Virginia.gov

FR: Kevin B. Wright
 DISTRICT: Lynchburg

Received By: (Name)	Patti Blanton	Location:	Dillwyn Residency
Received From: (Name)	John Staton	Address:	Buckingham BOS
Phone #:	434-414-6193	City, State, Zip:	
Email:			

County:	Buckingham	Subdivision:	
Route:	631 (Troublesome Creek Road / Buffalo Road)	Specific Location:	from Route 60 to Route 20 and
Area:	Dillwyn		from Route 20 to Route 15
District:	Lynchburg		

Description of Request

Date: 2/28/14

Mr. Staton is requesting an informal review for No Through Trucks Signage on Route 631 between Route 60 and Route 20, as well as, between Route 20 and Route 15.

Traffic Engineering Recommendation

Date: 10/29/14

Work Scope: A preliminary Traffic Engineering Review has been conducted along Route 631 (Troublesome Creek Road) between Route 60 (James Anderson Highway) and Route 20 (Constitution Route), and along Route 631 (Troublesome Creek Road) between Route 20 and Route 15 (James Madison Highway) in Buckingham County to determine if there is a need for signage restricting through traveling trucks.

Existing Conditions and Crash Data:

Route 631 (Route 20 to Route 15): This section of Route 631 is a two-lane, Rural Local road, extending generally eastward from Route 20 to Route 15, a distance of 6.09 miles. This road consists of varying pavement widths of 15- to 16-feet, approximately 0- to 3-foot grassy shoulders, and no pavement markings. Pavement is in fair condition with segments of noticeable erosion and edge drop-offs. There are several curves located in this section, including a 25 MPH Winding Road/Advisory Speed section. This road is governed by an unposted Statutory 55 MPH Speed Limit and traverses a mainly agricultural area. There are 66 private entrances located along this segment, an entrance density of approximately 11 entrances per mile. Located along this segment of roadway are several tree farms, Buckingham Branch Railroad, and Talbott Wood Products.

The year 2013 Annual Average Traffic Data (AADT) publication shows a volume of 250 vehicles per day (vpd) between Route 20 and Route 15, a distance of 6.09 miles.

The most recent three (3) years of available crash data, from April 1, 2011 to March 31, 2014 reveals that there have been two (2) reported crashes along this segment of Route 631. Both of these crashes were Road Departure crashes, resulting in two (2) injuries and \$16,000 in property damages.

County:	Buckingham	Subdivision:	
Route:	631 (Troublesome Creek Road / Buffalo Road)	Specific Location:	from Route 60 to Route 20 and
Area:	Dillwyn		from Route 20 to Route 15
District:	Lynchburg		

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Route 631 (Route 20 to Route 60): This section of Route 631 is a two-lane, Rural Local road extending generally westward from Route 20 to Route 60, a distance of 4.03 miles. This road consists of varying pavement widths of 18- to 22-feet, approximately 0- to 3-foot grassy shoulders, and centerline pavement markings from Route 665 (Fanny White Road) to Route 20. Pavement is in good condition with no noticeable erosion or edge drop-offs. There is one severe curve located in this section which is posted with a 20 MPH Advisory Speed. At this curve is evidence of rutting along the northbound shoulder and a damaged Chevron. This road is governed by a posted 45 MPH Speed Limit and traverses a mainly residential area. There are 62 private entrances along this segment, an entrance density of approximately 15 entrances per mile. Located along this segment of roadway is a water treatment plant.

The year 2013 AADT publication shows a volume of 740 vpd from Route 20 to Route 665, a distance of 1.18 miles, and a volume of 340 vpd from Route 665 to Route 60, a distance of 2.85 miles.

The most recent three (3) years of available crash data, from April 1, 2011 to March 31, 2014 reveals that there have been three (3) reported crashes, resulting in no injuries and \$17,000 in property damages. The crashes consist of two (2) Road Departure type crashes and one (1) Rear End type crash. The Rear End crash involved a drunk driver.

Analysis: Field reviews, including trial drives, as well as 7-day classification counts (*see attached map showing count locations*), were conducted to evaluate the subject sections of Route 631 and review potential alternate truck routes.

Route 631 (Route 20 to Route 15): This section of Route 631 has relatively light residential development, narrow pavement, and significant road curvature. Tree farms were also observed along the roadway in addition to private residences. A 7-day vehicle classification count was conducted along this road, with counters placed in close proximity to the section's two (2) terminal points. Based on the data collected, and using relative time analysis, a *potential* maximum of 14 through trucks travelled along this segment of Route 631 during the seven (7) day period.

Regarding potential alternate routing for this segment of Route 631, the most viable alternative routing is to follow Route 20 to Route 15. This route, a total distance of 5.27 miles traveling exclusively along primary roads, is shorter in length than the 6.09-mile segment of Route 631. *Given the fact that Route 631 from Route 20 to Route 15 exhibits a relatively low number of potential through truck traffic (as recorded in the 7-day count), has relatively poor roadway geometrics, and is longer than the potential alternate route, it is likely that it is not being used for through truck travel.*

Route 631 (Route 20 to Route 60): This section of Route 631 has relatively light to moderate residential development, relatively moderate pavement width, and moderate road curvature, with the exception of one sharp curve signed with a 20 MPH Advisory Speed. A 7-day vehicle classification count was conducted along this road, with counters placed in close proximity to the section's two (2) terminal points. Based on the data collected, and using relative time analysis, a *potential* maximum of 58 through trucks travelled along this segment of Route 631 during the seven (7) day period.

Regarding potential alternate routing for this segment of Route 631, the most viable alternative routing is to follow Route 20 to Route 15 to Route 60. This route, a total distance of 7.19 miles traveling exclusively along primary roads, is significantly longer in length than the 4.03 mile segment of Route 631. *Given the fact that Route 631 from Route 20 to Route 60 exhibits a relatively significant number of potential through truck traffic (as recorded in the 7-day count), has generally fair to good roadway geometrics, and is shorter than the potential alternate route, it is feasible that truckers are using this segment of Route 631 as a short cut from Route 20 to Route 60.*

County:	Buckingham	Subdivision:	
Route:	631 (Troublesome Creek Road / Buffalo Road)	Specific Location:	from Route 60 to Route 20 and
Area:	Dillwyn		from Route 20 to Route 15
District:	Lynchburg		

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A review of the potential alternate truck routing for Route 631, from Route 20 to Route 60 follows:

Route 20: Route 20, from Route 631 to Route 15, is a 2.56-mile segment of Rural Minor Arterial roadway consisting of approximately a 22-foot pavement width. This roadway is governed by a 55 MPH Speed Limit which reduces to 45 MPH in the vicinity of the intersection with Route 15. This roadway travels a mostly agricultural area.

The year 2013 AADT publication shows a volume of 3700 vpd from Route 15 to Route 631, a distance of 2.56 miles.

The most recent three (3) years of available crash data, from April 1, 2011 to March 31, 2014, reveals that there have been 12 crashes along this segment of Route 20, resulting in two (2) fatalities, six (6) injuries, and \$77,600 in property damage. Of these 12 crashes, three (3) were Angle crashes, three (3) were Rear End crashes, two (2) were Sideswipe Same-Direction crashes, two (2) were Road Departure crashes, one (1) was a Head-On crash, and one (1) was a Deer-Related crash.

Route 15: Route 15, from Route 20 to Route 60, is a 1.45-mile segment of Rural Minor Arterial roadway consisting of approximately 33 feet of pavement width, including two travel lanes and a center turn lane. This roadway is governed by a posted 45 MPH Speed Limit. This roadway traverses a mainly commercial oriented area.

The year 2013 AADT publication shows a volume of 9000 vpd from Route 60 to Route 20, a distance of 1.45 miles.

The most recent three (3) years of available crash data, from April 1, 2011 to March 31, 2014, reveals that there have been 27 crashes along this segment of Route 15, resulting in 12 injuries and \$111,950 in property damage. Of these 27 crashes, twelve (12) were Angle crashes, six (6) were Road Departure crashes, four (4) were Rear End crashes, two (2) were Head-On crashes, two (2) were Deer-Related crashes, and one (1) was a Sideswipe Same-Direction crash.

Route 60: Route 60, from Route 15 to Route 631 is a 3.18-mile segment of Rural Minor Arterial roadway which consists of an approximately 22-foot wide paved, two-lane roadway which widens into a 4-lane divided roadway with approximately 22-feet of pavement for each travel direction, and a 20- to 55-foot wide grass median. This roadway is governed by a posted 55 MPH Speed Limit which reduces to 45 MPH in the vicinity of the intersection with Route 15. This roadway traverses a mainly agricultural area which includes two schools.

The year 2013 AADT publication shows a volume of 4100 vpd from Route 633 (Oak Hill Road) to Route 15, a distance of 4.03 miles, which includes the portion of Route 60 under review.

The most recent three (3) years of available crash data, from April 1, 2011 to March 31, 2014, reveals that there have been seventeen (17) crashes along this segment of Route 60, resulting in seven (7) injuries and \$114,500 in property damage. Of these 17 crashes, eight (8) were Angle crashes, three (3) were Road Departure crashes, and six (6) were Animal-Related crashes.

To summarize, the potential alternate routing is along all primary roads, with road conditions/geometry conducive to truck traffic.

- Continued -

County:	Buckingham	Subdivision:	
Route:	631 (Troublesome Creek Road / Buffalo Road)	Specific Location:	from Route 60 to Route 20 and
Area:	Dillwyn		from Route 20 to Route 15
District:	Lynchburg		

Page 4

After speaking to the citizen who initiated the request which lead to the present review, she reported that truckers were also using Route 665 (Fanny White Road) to Route 631 as a shortcut between Route 20 and Route 60. If the Buckingham County Board of Supervisors decides to formally pursue truck traffic restrictions along the segment of Route 631 from Route 20 to Route 60, then Route 665 will be included in the analysis and, if a truck restriction is enacted, it will include the portion of Route 665 from Route 631 to Route 60. Other nearby road segments may have to be included in the truck restriction as well.

Recommendations: Based on the above analyses of Route 631, from Route 20 to Route 60, and from Route 20 to Route 15, the following recommendations are provided:

- For Route 631, from Route 20 to Route 60, a distance of 4.03 miles, due to the number of potential through trucks, the residential development along this segment, and the existence of a viable alternative route for truckers to use, there is no compelling reason to prohibit the process of restricting trucks along this segment.
- For Route 631, from Route 20 to Route 15, a distance of 6.09 miles, due to the limited number of potential through trucks, the light residential development along this segment, the relatively poor road conditions/geometry and the fact this segment is longer than the potential alternate route which consists of primary roads, it is likely that trucks are not using this segment of Route 631 as a cut through. Therefore, Traffic Engineering does not recommend that a through truck restriction be pursued for this segment.

It is recommended that the observed sign deficiency be corrected as follows:

- Repair the broken CHEVRON (W1-8) Sign on Route 631 approximately 1.35 miles northeast of Route 60.

If you concur, please have your sign crew perform the recommended sign work notifying our office of the completion date.

RECOMMENDATION BY: Anthony D. Rago, Traffic Engineer – SWRO Lynchburg
 COMPLETED BY: Rashmi T. Patel, EIT, Associate Engineer

DATE RECOMMENDED WORK COMPLETED: - Sign Repair

Through Truck Restriction

§ 46.2-809 of the *Code of Virginia* provides that a locality may formally request that VDOT restrict through trucks on certain segments of primary and secondary routes in the limited number of cases where doing so will promote the health, safety and welfare of the public without creating an undue hardship on any transportation users.

The procedures and requirements for initiating & implementing these measures as outlined below are stipulated by the policy adopted by the Commonwealth Transportation Board on October 16, 2003 "Guidelines for Considering Requests to Restrict Through Trucks on Primary and Secondary Highways

For a request to be considered by VDOT, and in order to insure that all concerned parties have an opportunity to provide input concerning the proposed restriction and alternate route, the Board of Supervisors must hold a public hearing and make a formal request of the Department. The following must be adhered to:

- (A) The public notices for the hearing must include a description of the proposed through truck restriction and the alternate route with the same termini. A copy of the notices must be provided.
- (B) A public hearing must be held by the Board of Supervisors and a transcript of the hearing must be provided with the resolution.
- (C) The resolution must describe the proposed through truck restriction and a description of the alternate, including termini.
- (D) The Board of Supervisors must include in the resolution that it will use its good offices for enforcement of the proposed restriction by the appropriate local law enforcement agency.

Failure to comply with (A), (B), (C) and (D) will result in the request being returned.

The Board of Supervisors must make its formal request through the Residency Administrator or other Residency Administrator or other designated local VDOT manager, certifying that it has met all the requirements noted above.

VDOT will conduct a traffic engineering study of the restriction request and prepare a report of the study findings and develop a recommendation which will consider the four criteria outlined in the CTB approved guidelines as well as the appropriate public input. This report and a recommendation to approve or deny the proposed restriction will be presented to the Commissioner if the request is on a secondary road or the Commonwealth Transportation Board if the request is on a primary road.

Following approval or denial by the Commissioner or CTB, the State Traffic Engineer will make all appropriate notifications. The residency will be requested to post appropriate signs if the restriction is approved.

Rebecca Carter

From: Shippee, Scot (VDOT) [Scot.Shippee@vdot.virginia.gov]
Sent: Monday, March 09, 2015 11:25 AM
To: Rebecca Carter
Cc: Wright, Kevin (VDOT)
Subject: Through Truck Restriction information
Attachments: Work Order - Buckingham - rt 631 No Trucks.doc; Through Truck Restriction.pdf

Good Morning Becky,

I called your office and left you a message but wanted to follow up with an email. Kevin is out today and will not be able to attend the board meeting tonight. John Staton had originally requested that he attend to talk about the process for the potential through truck restriction on Troublesome Creek Road. Unfortunately, I have a conflict tonight and will not be able to attend either so I wanted to provide some information for you on how to proceed if the Board wishes to do so if it comes up in conversation.

Here is the background that I have:

In February 2014, John Staton requested an informal review for No Through Trucks Signage on Route 631 between Route 60 and Route 20, as well as, between Route 20 and Route 15.

In Oct 2014, Traffic Engineering completed the informal study with the following recommendations

- For Route 631, from Route 20 to Route 60, a distance of 4.03 miles, due to the number of potential through trucks, the residential development along this segment, and the existence of a viable alternative route for truckers to use, there is no compelling reason to prohibit the process of restricting trucks along this segment.
- For Route 631, from Route 20 to Route 15, a distance of 6.09 miles, due to the limited number of potential through trucks, the light residential development along this segment, the relatively poor road conditions/geometry and the fact this segment is longer than the potential alternate route which consists of primary roads, it is likely that trucks are not using this segment of Route 631 as a cut through. Therefore, Traffic Engineering does not recommend that a through truck restriction be pursued for this segment.

Page 62 of the Board of Supervisors manual outlines the steps that the board would need to take to restrict trucks on this route. Here is a quick outline for you

Step 1 – The Board must agree they want to pursue the restriction

Step 2 – The Board must hold a public hearing on the proposed restriction and proposed alternate route

Step 3 – The Board must adopt a resolution for the restriction and present it to VDOT as a formal request

Step 4 – VDOT performs a formal study and presents the recommendations to the Commissioner

Step 5 – If approved, the State Traffic Engineer will make all appropriate notifications and the residency will post the appropriate signage

So in short, a through truck restriction is not a VDOT recommendation, it is entirely a decision of the Board that it be pursued. If the board wishes to pursue the restriction on the Troublesome Creek Road side of 631, while is no compelling reason it would be denied, there is still no guarantee until the commissioner approves the request.

I have attached a copy of Page 62 for your reference as well as a copy of the informal study that was performed.

I called John and let him know that we would not be there tonight and told him that if he wishes to wait until we are there that is fine but I wanted to make sure you have the information in case it does come up.

Please feel free to call or email me if you have any questions.

Thanks!

Scot E. Shippee, PE
*Assistant Resident Engineer/
Acting Area Land Use Engineer*

VDOT-Dillwyn Residency
3400 Rosney Road
Dillwyn, Virginia 23936
Phone: (434) 856-8053

Adopted by Commonwealth Transportation Board October 16, 2003

GUIDELINES FOR CONSIDERING REQUESTS TO
RESTRICT THROUGH TRUCKS ON PRIMARY AND SECONDARY HIGHWAYS

Section 46.2- 809 of the Code of Virginia provides:

The Commonwealth Transportation Board, *or its designee*, in response to a formal request by a local governing body, after such body has held public hearings, may, after due notice and a proper hearing, prohibit or restrict the use by through traffic of any part of a *primary or secondary* highway if a reasonable alternate route is provided. *The Board, or its designee, shall act upon any such formal request within nine months of its receipt, unless good cause is shown.* Such restriction may apply to any truck or truck and trailer or semitrailer combination, except a pickup or panel truck, as may be necessary to promote the health, safety, and welfare of the citizens of the Commonwealth. Nothing in this section shall affect the validity of any city charter provision or city ordinance heretofore adopted.

Background

It is the philosophy of the Commonwealth Transportation Board that all vehicles should have access to the roads on which they are legally entitled to travel. Travel by any class of vehicle on any class of highway should be restricted only upon demonstration that it will promote the health, safety and welfare of the citizens of the Commonwealth without creating an undue hardship on any of the users of the transportation system. The Board recognizes that there may be a limited number of instances when restricting through trucks from using a segment of a primary or secondary roadway will reduce potential conflicts, creating a safer environment and one that is in accord with the current use of the roadway. The Board has adopted these guidelines to govern and regulate requests for through truck restrictions on primary and secondary highways.

Process

The Commonwealth Transportation Board delegates the authority to restrict through truck traffic on secondary highways to the Commissioner of the Virginia Department of Transportation. Such

restrictions can apply to any truck, truck and trailer or semi trailer combination, or any combination of those classifications. Consideration of all such restrictions by the Commissioner is subject to these guidelines as adopted by the Board. The Commonwealth Transportation Board retains the authority to restrict through truck traffic on primary highways.

In order to conform to the requirements of the Code of Virginia and to insure that all concerned parties have an opportunity to provide input, the local governing body must hold a public hearing and make a formal request of the Department. The following must be adhered to:

- (A) The public notices for the hearing must include a description of the proposed through truck restriction and the alternate route with the same termini. A copy of the notices must be provided.
- (B) A public hearing must be held by the local governing body and a transcript of the hearing must be provided with the resolution.
- (C) The resolution must describe the proposed through truck restriction and a description of the alternate, including termini.
- (D) The governing body must include in the resolution that it will use its good offices for enforcement of the proposed restriction by the appropriate local law enforcement agency.

Failure to comply with (A), (B), (C) and (D) will result in the request being returned. The Commonwealth Transportation Board and the Commissioner shall act upon any such formal request within nine months of its receipt, unless good cause is shown.

Criteria

Travel by any class of vehicle should be restricted only upon demonstration that it will promote the health, safety and welfare of the citizens of the Commonwealth without creating an undue hardship on any users of the transportation network. The Virginia Department of Transportation will consider criteria 1 through 4 in reviewing a requested through truck restriction. The proposed restriction must meet **both** the first and second criteria in order to be approved:

1. Reasonable alternate routing is provided. The alternate route will be evaluated for traffic and

- safety related impacts. To be considered “reasonable”, the alternate route(s) must be engineered to a standard sufficient for truck travel, and must be judged at least as appropriate for truck traffic as the requested truck restriction route. If an alternate route must be upgraded, the improvement shall be completed before the truck restriction can be implemented. The termini of the proposed restriction must be identical to the alternate routing to allow a time and distance comparison to be conducted between the two routings. Also, the alternate routing must not create an undue hardship for trucks in reaching their destination.
2. The character and/or frequency of the truck traffic on the route proposed for restriction is not compatible with the affected area. Evaluation will include safety issues, accident history, engineering of the roadway, vehicle composition, and other traffic engineering related issues.

In addition to meeting the first two criteria, the proposed restriction must meet either the third or the fourth criteria in order to be approved.

3. The roadway is residential in nature. Typically, the roadway will be judged to be residential if there are at least 12 dwellings combined on both sides within 150' of the existing or proposed roadway center line per 1,000 feet of roadway.
4. The roadway must be functionally classified as either a local or collector.

Failure to satisfy criteria 1 and 2, and either criteria 3 or 4 will normally result in rejection of the requested restriction.

The Commonwealth Transportation Board when deemed necessary may modify or revise any provisions or criteria contained in these guidelines.

§ 46.2-809. Regulation of truck traffic on primary and secondary highways

The Commonwealth Transportation Board, or its designee, in response to a formal request by a local governing body, after such body has held public hearings, may, after due notice and a proper hearing, prohibit or restrict the use by through traffic of any part of a primary or secondary highway if a reasonable alternate route is provided. The Board, or its designee, shall act upon any such formal request within nine months of its receipt, unless good cause is shown. Such restriction may apply to any truck or truck and trailer or semitrailer combination, except a pickup or panel truck, as may be necessary to promote the health, safety, and welfare of the citizens of the Commonwealth. Nothing in this section shall affect the validity of any city charter provision or city ordinance heretofore adopted.

The provisions of this section shall not apply in (i) cities, (ii) any town which maintains its own system of streets, and (iii) in any county which owns, operates, and maintains its own system of roads and streets.

1973, c. 67, § 46.1-171.2; 1989, c. 727; 2003, c. 300.

Agenda items with no attachments

K. Presentations

- 1. Mark Thomas, Southside Electric, Introduction**



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

DANNY R. ALLEN
Chairman
District 7 Supervisor

JOE N. CHAMBERS, JR.
Vice-Chairman
District 6 Supervisor

I. MONROE SNODDY
District 1 Supervisor

DONALD E. BRYAN
District 2 Supervisor

E.A. "BILL" TALBERT
District 3 Supervisor

JOHN N. STATON
District 4 Supervisor

CASSANDRA L. STISH
District 5 Supervisor

REBECCA S. CARTER
County Administrator

E.M. WRIGHT, JR.
County Attorney

Date: July 13, 2015
To: Members, Buckingham County Board of Supervisors
From: Rebecca S. Cobb, Zoning Administrator/Planner
Re: Set Public Hearing – Special Use Permit for private school–15-SUP230

I have provided you with an application from LINK, LLC for a Special Use Permit for private school. The request is located on the property of LINK, LLC and is on Tax Map Section 140, Lot 57 and Section 154 Lot 1 containing an approximate 350 acres, off of High Rock Rd and New Dominion Ln, in the Curdsville Magisterial District.

The applicant has indicated that this permit will work in conjunction with the current Retreat SUP. The Buckingham Planning Commission held a public hearing on June 22, 2015. During the public hearing there were no comments from the public against the request. The Planning Commission is recommending approval with the following conditions:

1. That all federal, state, and local laws, regulations, permit requirements and ordinances will be adhered to.
2. That commencement of the business shall begin within one year of the approval by the Board of Supervisors or this special use permit shall be null and void.
3. That the applicant pursues a commercial solid waste container and follow the County Solid Waste Ordinance.
4. The permittee or their agent shall secure and maintain sufficient insurance to protect against liability for personal injury and property damage that may arise from the activities performed under this special use permit and from the operation of the permitted activity and such insurance shall extend to the benefit of personal injury or property damage that occurs off premises by employees, agents, invitees, guests, contractors and students of the permittee. Insurance must be obtained prior to start of permitted

activity and shall remain valid through the time the permittee conducts activity under the special use permit. The Zoning Administrator may require a valid certificate or letter of insurance from the issuing insurance agent or agency prior to issuing the special use permit. Failure to maintain such insurance shall be grounds to revoke such permit.

5. The students shall be monitored and prevented from trespassing on adjacent parcels. If students trespass and are a private nuisance to the neighbors then the permit may be revoked by the Board of Supervisors through a public hearing.
6. That all documentation submitted by the applicant in support of this special use permit request becomes a part of the conditions.
7. Nothing in this approval shall be deemed to obligate the County to acquire any interest in property, to construct, maintain or operate any facility or to grant any permits or approvals except as may be directly related hereto.
8. That the property be kept neat and orderly.
9. In the event that any one or more of the conditions is declared void for any reason whatever, such decision shall not affect the remaining portion of the permit, which shall remain in full force and effect, and for this purpose, the provisions of this are hereby declared to be severable
10. That any infraction of the above mentioned conditions could lead to a stop order and discontinuation of the special use permit, if it be the wishes of the Planning Commission or Board of Supervisors.
12. That the applicant (s) understands the conditions and agrees to the conditions.
13. No school structure greater than 150 square feet shall be erected within 100' of adjoining properties without adjacent landowners written permission.
14. The Buckingham County Noise Ordinance must be adhered to.
15. The County Zoning Administrator and one other County staff member, as appointed by the County Administrator, shall be allowed to enter the property at any time to check for compliance with the provisions of this permit.

Will the Board please consider setting a public hearing for this request?

APPLICATION FOR A SPECIAL USE PERMIT

CASE NUMBER: 15 - SUP 230
(Case Number Assigned by Zoning Administrator)

DATE OF APPLICATION: 4/17/2015

Special Use Permit Request: Request a zoning permit to open the property as a day, boarding and residential school. The school
will provide required education, vocational training and treatment to obtain a living wage upon completion.

Purpose of Special Use Permit: To establish a residential school and vocational training facility at the current location.

Zoning District: Agriculture Number of Acres: 360

Tax Map Section 140 Parcel 57 Lot _____ Subdivision _____

Street Address: 433 New Dominion Lane

Directions from the County Administration Building to the Proposed Site: Route 60 east to High Rock Road, turn left.

Sign marks the entrance from High Rock Road

Name of Applicant: Learning Independence & Necessary Knowledge, LLC

Mailing Address: 433 New Dominion Lane Cumberland, Virginia 23040

Daytime Phone: 804-300-0747 Cell Phone: 804-300-0747

Email: richardkingswell@msn.com Fax: _____

Name of Property Owner: Learning Independence & Necessary Knowledge, LLC

Mailing Address: 433 New Dominion Lane Cumberland, Virginia 23040

Daytime Phone: 804-300-0747 Cell Phone: 804-300-0747

Email: richardkingswell@msn.com Fax: _____

Signature of Owner: _____ Date: _____

Signature of Applicant: *Beff Long* Date: 5/5/2015

Please indicate to whom correspondence should be sent:
 Owner of Property Contractor Purchaser / Lessee Authorized Agent Engineer

ADJACENT PROPERTY OWNER'S LIST

(Required)

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

1. Name: John and Diane Britton

Mailing Address: 1749 High Rock Road Cumberland VA 23040

Physical Address: 1749 High Rock Road Cumberland VA 23040

Tax Map Section: 140 Parcel: 52 Lot: _____ Subdivision: _____

2. Name: Fanni Braxton

Mailing Address: 1815 High Rock Road Cumberland VA 23040

Physical Address: 1815 High Rock Road Cumberland VA 23040

Tax Map Section: 140 Parcel: 53 Lot: _____ Subdivision: _____

3. Name: Fanni Braxton

Mailing Address: 1815 High Rock Road Cumberland VA 23040

Physical Address: 1815 High Rock Road Cumberland VA 23040

Tax Map Section: 140 Parcel: 54 Lot: _____ Subdivision: _____

4. Name: Lisa Bolden Carol Renee Baker

Mailing Address: PO BOX 323 Dillwyn VA 23936

Physical Address: PO BOX 323 Dillwyn VA 23936

Tax Map Section: 140 Parcel: 55 Lot: _____ Subdivision: _____

6. Name: Thomas Bolden

Mailing Address: PO BOX 323 Dillwyn Virginia 23939

Physical Address: PO BOX 323 Dillwyn Virginia 23939

Tax Map Section: 140 Parcel: 55A Lot: _____ Subdivision: _____

7. Name: Deborah Patterson

Mailing Address: 25 New Dominion Lane Cumberland VA 23040

Physical Address: 25 New Dominion Lane Cumberland VA 23040

Tax Map Section: 140 Parcel: 55B Lot: _____ Subdivision: _____

8. Name: Hoover Johnson

Mailing Address: 2010 High Rock Road Cumberland VA 23040

Physical Address: 2010 High Rock Road Cumberland VA 23040

Tax Map Section: 140 Parcel: 56 Lot: _____ Subdivision: _____

9. Name: Melvin Braxton

Mailing Address: PO BOX 813 Dillwyn VA 23936

Physical Address: PO BOX 813 Dillwyn VA 23936

Tax Map Section: 140 Parcel: 56A Lot: _____ Subdivision: _____

10. Name: Andrew Trent

Mailing Address: 215 Claybank Road Cumberland VA 23040

Physical Address: 215 Claybank Road Cumberland VA 23040

Tax Map Section: 154 Parcel: 2 Lot: _____ Subdivision: _____

11. Name: Van Shepard & Agnes Shepard

Mailing Address: 1171 Claybank Road Cumberland VA 23040

Physical Address: 1171 Claybank Road Cumberland VA 23040

Tax Map Section: 154 Parcel: 5 Lot: _____ Subdivision: _____

ADJACENT PROPERTY OWNERS AFFIDAVIT

STATE OF VIRGINIA
COUNTY OF BUCKINGHAM

This 30th day of April, year 2015

I, Richard Kingswell hereby make oath that
(printed name of owner/contract purchaser/authorized agent)

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

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

[Signature]

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

NOTARY:
COMMONWEALTH OF VIRGINIA

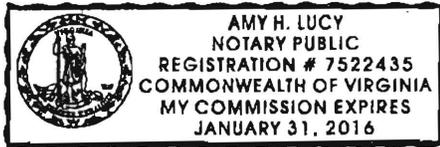
COUNTY OF Chesterfield

STATE OF Virginia

Subscribed and sworn to me on the 30th day of April

of the year 2015. My Commission expires on 1/31/2016

Notary Public Signature: [Signature]
Stamp:



APPLICATION FOR A TRAFFIC IMPACT DETERMINATION

Please fill out the following information before presenting to VDOT:

Case Number / File Name: _____

Applicant: Learning Information & Necessary Knowledge

Location: 433 New Dominion Road Dillwyn, Virginia

Proposed Use: Education and Vocational Training School

For VDOT use only:

A Traffic Impact ^{STATEMENT} ~~Analysis~~ is required. ^{per 24 VAC 30-155-60} The consultant preparing the study must meet with the Virginia Department of Transportation to discuss the scope and requirements of the study before the study can begin.

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

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

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

Signature of VDOT Resident Engineer: [Signature]

Printed Name: SCOTT E. SHIPPEE Date: 4/20/15

SPECIAL POWER OF ATTORNEY AFFIDAVIT

STATE OF VIRGINIA
COUNTY OF BUCKINGHAM

On this 30th day of April, in the year of 2015

Richard Kingswell the owner of _____
(printed name of landowner) (Tax Map Number)

Hereby make, constitute, and appoint Bill Lay
(printed name)

my true and lawful attorney-in-fact, and in my name, place, and stead give unto him/her said full power and authority to do and perform all acts and make all representation necessary, without limitation whatsoever, to make application for said zoning. The right, powers, and authority of said attorney-in-fact herein granted shall commence and be in full force and effect on the day 1st of the month May in the year of 2015 and shall remain in full force and effect thereafter until actual notice by certified mail with return receipt requested is received by the Zoning / Planning Office of Buckingham County stating that the terms of this power have been revoked or modified.

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

[Handwritten Signature]

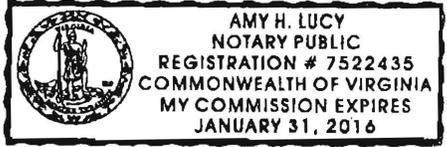
NOTARY PUBLIC
County of Chesterfield State of Virginia

Subscribed and sworn before me on the 30th day of April

in the year 2015. My commission expires 1/31/16.

Signature of Notary Public: [Handwritten Signature]

Stamp:



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

Case Number / File Name: Learning Independence & Necessary Knowledge, Inc.

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

See the attached plats of the two parcels. The plat of the 169.63 acre parcel (New Dominion Tr.) shows explicitly its improvements. The plat of the 179.69 acre parcel (Huddleston Tr.) likewise shows its improvements, however, the "old dwelling" and the southernmost "tobacco barn" have been demolished as of 2011. An entrance road to the New Dominion Tract has since been constructed through the Huddleston Tract.

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

The Huddleston Tract was owned by that family as an operating farm until its sale to the present owner in 2011. The New Dominion Tract was the site of a primitive school from approximately 1980 until approximately 2008. Since then it was held for investment until 2010 and thereafter operated as a resort with RV and camping sites and a restaurant.

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

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

See the plat of the Huddleston Tract (179.69 ac.) for the location of a family cemetery. No historical significance is known to exist.

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

If yes, please explain any impact:

N/A

Learning Independence & Necessary Knowledge, Inc.
Owner/Applicant Signature: By *Richard Kingswell* Date: April 30, 2015

Printed Name: Richard Kingswell Title: OWNER

Virginia Keys

School of Technology

Land Use

Until recently, the 350 acre property was used as a RV/ Camping resort. The land itself is covered with trails, forest and ponds. The property is already equipped for recreational uses including basketball, baseball, hiking, mountain biking, and other outdoor activities.

The property also includes several buildings with over 25,000 square feet of space. The buildings will be used as residential housing, classrooms, and trade school workshops. The restaurant building will house the culinary arts program, dining hall, and the recreation room. The shop areas will be developed as vocational workshops for plumbing, electrical and other building trades as the school grows. The buildings and recreational sites will be improved and upgraded to fit growing needs as the school develops.

The school will work closely with local zoning and trade organizations in the upgrade and utilization of these buildings.

Cultural Impact

The **Virginia Keys School of Technology** owners and officers have walked the property, reviewed the local county historical maps and spoken with Historic Buckingham County officials. No evidence has been discovered that would indicate the disturbance of historic gravesites and building foundations.

Economic Development

The **Virginia Keys School of Technology** plans to open in September of 2015 with 4-8 students, employing 4 teachers and 2 administrators, 1 facility manager and 1 office administration person. As the school continues to grow we will maintain a very low student to teacher ratio. This low ratio of student to teacher will provide jobs and support positions for the community. The school will be a day school and residential facility that will require 24-hour a day staffing.

Fire and Rescue

The **Virginia Keys School of Technology** will support the local fire and rescue departments and the police agencies in our community. We do not expect our needs to be significantly different from the New Dominion School. Access to the school is via New Dominion Road and High Rock Road, both of which are paved and privately maintained.

Housing

The school intends to use the existing buildings as classrooms and residential housing. However, we do anticipate renovations to the existing buildings and will continue to make improvements as needed.

Libraries

We will use the local library as a community resource for our students and staff. Weekly fieldtrips will be planned in coordination with the library's schedule and the librarian's assistance.

Parks

The students and staff will use the local parks for study and recreation. We will coordinate the activities with the local parks to include environmental study and exploration. We do not anticipate any negative environmental impact on the local park systems or the county.

Potable Water and Septic Systems

The **Virginia Keys School of Technology** will adjoin the existing water and septic systems already in place. The system is green and will meet the community's requirements.

Real Estate Taxes

The School will pay real estate taxes based on the assessed value of the property. We expect no investment by the county for roads, school, water or fire/rescue.

Schools

We will support the local schools when needed.

Telecommunications

No changes at this time, we will continue to use our local service providers.

Transportation

We will be in contact with VDOT to determine if a traffic impact study is necessary.

Rebecca Cobb

From: Jackie Newman <jackie.newman@farmvilleherald.com>
Sent: Wednesday, June 03, 2015 3:59 PM
To: Rebecca Cobb
Subject: Re: public hearing ad

Thanks Rebecca

Jackie Newman

Advertising Manager
The Farmville Herald

434.392.4151 Phone
434.392.3366 Fax

On Wed, Jun 3, 2015 at 2:51 PM, Rebecca Cobb <rcobb@buckinghamcounty.virginia.gov> wrote:

Please print the attached in your June 10th and June 17th editions. Thanks

Rebecca S. Cobb

Zoning Administrator/Planner

Buckingham County Administration

13380 W. James Anderson Hwy

Buckingham, VA 23921

Ph: 434-969-4242 Fax: 434-969-1638

www.buckinghamcountyva.org

Buckingham County Planning Commission
Notice of Public Hearing
Monday, June 22, 2015
Buckingham County Administration Building
13380 W. James Anderson Hwy
Buckingham, Virginia

The Buckingham County Planning Commission will hold a public hearing on Monday, June 22, 2015 to hear public input regarding the following request. The meeting will begin at 7:00 PM in the County Administration Building Board Room.

Case 15-SUP230 – Applicant & Owner: Learning Independence & Necessary Knowledge, LLC (LINK, LLC) Property Information: Tax Map Section 140 Lot 57 and Section 154 Lot 1 containing approximately 350 acres total. Location: High Rock Rd. and New Dominion Ln, in the Curdsville Magisterial District. The property is currently zoned Agriculture (A-1) and there is a current SUP for a recreational facility. Request: Approve a Special Use Permit for a 24 hour school for youth. The school will run in conjunction with the recreational facility. Students ages 14 and up will take trade classes in addition to standard curriculum.

The request is available for review in the Office of the Buckingham County Zoning Administrator, 13380 West James Anderson Highway, P.O. Box 252, Buckingham, Virginia, 23921, on regular business days of Monday through Friday from 8:30 A.M. to 4:30 P.M. or by calling 434-969-4242.

Special accommodation will be provided upon five days notice to the Office of the County Administrator at 434-969-4242.

By Order of the Buckingham County Planning Commission
Rebecca S. Cobb, Zoning/Planning Administrator

June 3, 2015

The attached adjoining landowners letter was sent certified mail to the following list of landowners on June 4, 2015 to let them know about the public hearing to be held by the Planning Commission on June 22, 2015

John & Diane Britton
1749 High Rock Rd
Cumberland, VA 23040

Fanni Braxton
1815 High Rock Rd
Cumberland, VA 23040

Lisa Bolden & Carol Baker
PO Box 323
Dillwyn, VA 23936

Thomas Bolden
PO Box 323
Dillwyn, VA 23936

Deborah Patterson
25 New Dominion Ln
Cumberland, VA 23040

Hoover Johnson
2010 High Rock Rd
Cumberland, VA 23040

Melvin Braxton
PO Box 813
Dillwyn, VA 23936

Andrew Trent
215 Claybank Rd
Cumberland, VA 23040

Van & Agnes Shepard
1171 Claybank Rd
Cumberland, VA 23040

Jerry Golden
Gold Enterprises LLC
PO Box 29586
Richmond, VA 23242

Robert & Lillian Johansen
810 High Rock Rd
Cumberland, VA 23040

Johnny Stout
1072 High Rock Rd
Cumberland, VA 23040

Jerry & Diane Jamerson
PO Box 74
Dillwyn, VA 23936

Scott & Kathleen Kenney
4714 Hopkins Dr
Dumfries, VA 22025



REBECCA S. COBB
Zoning Administrator/Planner

Buckingham County

Planning Commission

Office of the County Administrator
13360 W. James Anderson Highway
Post Office Box 252
Buckingham, Virginia 23921-0252
Telephone 434-969-4242
Fax 434-969-1638

John E. Bickford
Chairman
District 1 Commissioner

Royce E. Charlton, III
District 2 Commissioner

R. Patrick Bowe
District 3 Commissioner

James D. Crews, Sr.
District 4 Commissioner

Sammy Smith
District 5 Commissioner

Chet Maxey
District 6 Commissioner

Alice Gormus
Vice-Chairman
District 7 Commissioner

DANNY R. ALLEN
Board Representative
District 7 Supervisor

John & Diane Britton
1749 High Rock Rd
Cumberland, VA 23040

June 3, 2015

To Whom It May Concern:

The purpose of this letter is to make you aware that the Buckingham County Planning Commission is holding a public hearing for case number 15-SUP230. This is a Special Use Permit request to operate a private 24 hour school. The applicant is LINK, LLC. This request is for tax parcels 140-57 and 154-1 on High Rock Rd and New Dominion Ln. You are being contacted because your property is located adjacent to the parcel on which the permit is requested.

Detailed information is available for your review in the Zoning Administrator's office in the Buckingham County Administration Building. The public hearing will be held at a regularly scheduled Planning Commission Meeting on June 22, 2015 (Monday). The meeting begins at 7:00 P.M. and will be held in the Buckingham County Administration Building Board Room. The public hearing process includes a public comment time where you may speak in favor or against this matter. If you have any questions regarding this case please call or come to the Zoning Office located in the County Administration Building.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rebecca S. Cobb'.

Rebecca S. Cobb
Zoning Administrator



REBECCA S. COBB
Zoning Administrator/Planner

Buckingham County
Planning Commission
Office of the County Administrator
13360 W. James Anderson Highway
Post Office Box 252
Buckingham, Virginia 23921-0252
Telephone 434-969-4242
Fax 434-969-1638

John E. Bickford
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District 1 Commissioner

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District 3 Commissioner

James D. Crews, Sr.
District 4 Commissioner

Sammy Smith
District 5 Commissioner

Chet Maxey
District 6 Commissioner

Alice Gormus
Vice-Chairman
District 7 Commissioner

DANNY R. ALLEN
Board Representative
District 7 Supervisor

June 25, 2015

LINK, LLC
Attn: Bill Lay
433 New Dominion Ln
Cumberland, VA 23040

Dear Mr. Lay:

The Planning Commission has recommended approval of your request for a Special Use Permit for the purpose of operating a private school. The Board of Supervisors will be introduced to this case and recommendation at their regularly scheduled meeting on Monday July 13, 2015 at 7:00 PM in the County Administration Building.

The following are conditions that may be attached to your Special Use Permit if approved (please note changes to #4 & #5):

1. That all federal, state, and local laws, regulations, permit requirements and ordinances will be adhered to.
2. That commencement of the business shall begin within one year of the approval by the Board of Supervisors or this special use permit shall be null and void.
3. That the applicant pursues a commercial solid waste container and follow the County Solid Waste Ordinance.
4. The permittee or their agent shall secure and maintain sufficient insurance to protect against liability for personal injury and property damage that may arise from the activities performed under this special use permit and from the operation of the permitted activity and such insurance shall extend to the benefit of personal injury or property damage that occurs off premises by employees, agents, invitees, guests, contractors and students of the permittee. Insurance must be obtained prior to start of permitted activity and shall remain valid through the time the permittee conducts activity under the special use permit. The Zoning Administrator may require a valid certificate or letter of insurance from the issuing insurance

- agent or agency prior to issuing the special use permit. Failure to maintain such insurance shall be grounds to revoke such permit.
5. The students shall be monitored and prevented from trespassing on adjacent parcels. If students trespass and are a private nuisance to the neighbors then the permit may be revoked by the Board of Supervisors through a public hearing.
 6. That all documentation submitted by the applicant in support of this special use permit request becomes a part of the conditions.
 7. Nothing in this approval shall be deemed to obligate the County to acquire any interest in property, to construct, maintain or operate any facility or to grant any permits or approvals except as may be directly related hereto.
 8. That the property be kept neat and orderly.
 9. In the event that any one or more of the conditions is declared void for any reason whatever, such decision shall not affect the remaining portion of the permit, which shall remain in full force and effect, and for this purpose, the provisions of this are hereby declared to be severable
 10. That any infraction of the above mentioned conditions could lead to a stop order and discontinuation of the special use permit, if it be the wishes of the Planning Commission or Board of Supervisors.
 12. That the applicant (s) understands the conditions and agrees to the conditions.
 13. No school structure greater than 150 square feet shall be erected within 100' of adjoining properties without adjacent landowners written permission.
 14. The Buckingham County Noise Ordinance must be adhered to.
 15. The County Zoning Administrator and one other County staff member, as appointed by the County Administrator, shall be allowed to enter the property at any time to check for compliance with the provisions of this permit.

If you disagree with this recommendation of conditions you may get in touch with me or state such at the meeting. You or a representative is encouraged to attend the meeting to answer any questions that may arise concerning this request. At this meeting the Planning Commission may make a recommendation to the Board of Supervisors.

Sensory accommodations are available upon a five (5) working day notice to the Office of the County Administrator, PO Box 252, Buckingham Virginia 23921 or by calling (434) 969-4242. If you have any questions, please call 434-969-4242.

Sincerely,



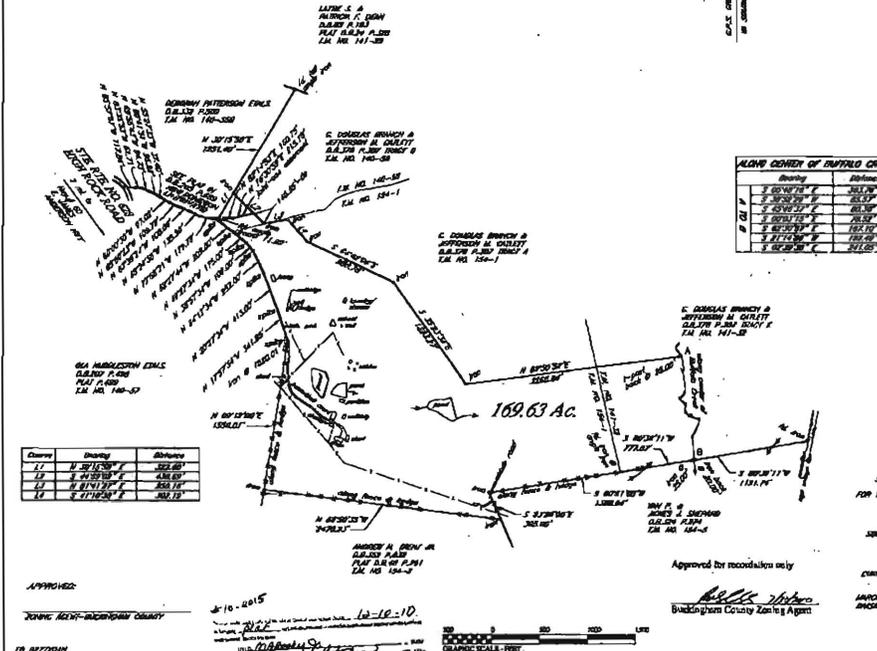
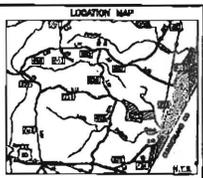
Rebecca S. Cobb
Zoning Administrator/Planner

CC: Bobby Snoddy

INDEX: 1. PART IS TO CORRECT ONLY ON MAPS DATED 2010 & 2011
 2. THIS IS AN ACCURATE SURVEY OF THE PROPOSED
 SHOWN HEREON AND THAT THERE ARE NO
 DISCREPANCIES OF SIGNIFICANT VALUE IN
 THE RECORDS OF THE PUBLIC RECORDS
 UNLESS OTHERWISE INDICATED AND NOT SHOWN

3. PART OF L.M. NO. 140-54, 141-32 & 154-1
 4. REFERENCE PLATS BEING PLAT, D.B. 127 P.1, &
 D.B. 125 P.1
 5. PLATS ARE IN - SET PLAIN COMPANY
 PLANS AND STATISTICS

WILLIAM W. DICKERSON, JR.
 LAND SURVEYOR
 500 Court Street P.O. Box 111
 Aquaponia, Virginia 24228



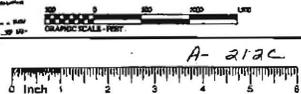
ALONG CENTER OF BUFFALO CREEK

Station	Bearing	Distance
1	N 89° 50' 00" E	100.00
2	S 89° 50' 00" E	100.00
3	N 89° 50' 00" E	100.00
4	S 89° 50' 00" E	100.00
5	N 89° 50' 00" E	100.00
6	S 89° 50' 00" E	100.00
7	N 89° 50' 00" E	100.00
8	S 89° 50' 00" E	100.00

Course	Bearing	Distance
11	N 89° 50' 00" E	100.00
12	S 89° 50' 00" E	100.00
13	N 89° 50' 00" E	100.00
14	S 89° 50' 00" E	100.00

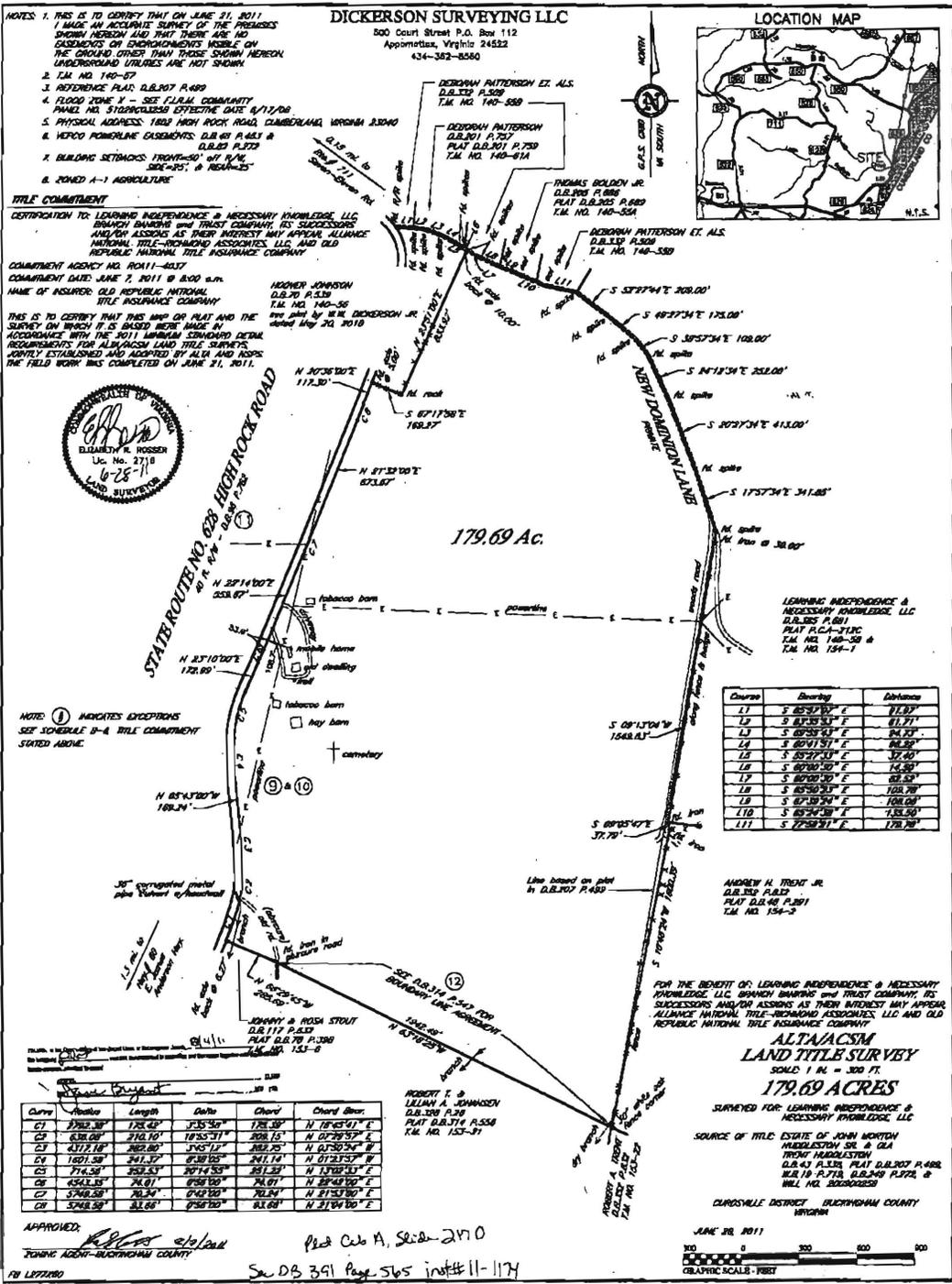


SCALE: 1" = 400 FT.
169.63 ACRES
 SURVEYED FOR: C. DOUGLAS BRUNCH
 FOR THE BENEFIT OF: ALABAMA OVERSEAS &
 INVESTMENT MANAGEMENT, LLC
 A NEW REPUBLIC VENTURES
 REAL ESTATE COMPANY
 SURVEY OF THE: C. DOUGLAS BRUNCH &
 INVESTMENT MANAGEMENT, LLC
 PART OF TRACTS A, B, & C
 CARROLL COUNTY, ALABAMA COUNTY
 MAP NO. 1000
 SURVEYED: 2010
 DEDICATED: JULY 28, 2010



DA. 385 P. 604

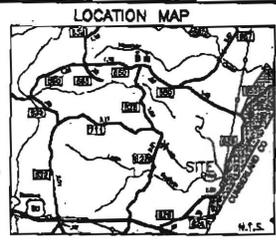
A-213C



NOTES:

- THIS IS TO CERTIFY THAT ON JUNE 21, 2011 I MADE AN ACCURATE SURVEY OF THE PREMISES SHOWN HEREON AND THAT THERE ARE NO ENCUMBRANCES OR ENCROACHMENTS MOBILE ON THE GROUND OTHER THAN THOSE SHOWN HEREON. UNDERGROUND UTILITIES ARE NOT SHOWN.
- T.M. NO. 140-87
- REFERENCE PLAT: D.B. 107 P. 489
- FLOOD ZONE: "X" - SET FLOOD COMMUNITY PANEL NO. 5109000000 EFFECTIVE DATE 6/17/08
- PHYSICAL ADDRESS: 1809 HIGH ROCK ROAD, CUMBERLAND, VIRGINIA 23040
- VEPCO POWERLINE CASEMENTS: D.B. 69 P. 651 & D.B. 107 P. 720
- BUILDING SETBACKS: FRONT-50' OUT PLAC. SIDE-25'; & REAR-25'
- ZONED A-1 AGRICULTURE

DICKERSON SURVEYING LLC
 500 Court Street P.O. Box 112
 Appomattox, Virginia 24532
 434-302-8560



TITLE COMMITMENT
 CERTIFICATION: FOR LEARNING INDEPENDENCE & NECESSARY KNOWLEDGE, LLC, BRANCH BANKING AND TRUST COMPANY, ITS SUCCESSORS AND/OR ASSIGNS AS THEIR INTEREST MAY APPEAR, ALLIANCE NATIONAL TITLE-RECORDING ASSOCIATES, LLC, AND OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY.
 COMMITMENT AGENCY NO. R0111-4037
 COMMITMENT DATE: JUNE 7, 2011 @ 8:00 a.m.
 NAME OF INSURER: OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY
 THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2011 NATIONAL STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS. THE FIELD WORK WAS COMPLETED ON JUNE 21, 2011.



NOTE: ① INDICATES EXCEPTIONS. SEE SCHEDULE D-4 TITLE COMMITMENT STATED ABOVE.

Course	Bearing	Distance
L1	S 82°57'00" E	11.87'
L2	S 82°55'30" E	61.71'
L3	S 82°57'00" E	24.73'
L4	S 80°17'30" E	142.33'
L5	S 82°57'00" E	32.00'
L6	S 80°00'00" E	14.50'
L7	S 80°00'00" E	62.52'
L8	S 82°57'00" E	102.70'
L9	S 82°57'00" E	104.00'
L10	S 82°57'00" E	115.00'
L11	S 72°52'30" E	178.20'

Curve	Radius	Length	Delta	Chord	Chord Bearing
C1	2782.38'	178.42'	3°35'50"	178.38'	N 78°45'41" E
C2	436.88'	210.70'	18°55'31"	208.15'	N 02°29'57" E
C3	437.18'	265.80'	17°57'17"	265.29'	N 01°30'34" E
C4	1601.50'	241.37'	8°38'05"	241.14'	N 01°23'57" E
C5	714.50'	258.53'	20°14'55"	251.32'	N 13°00'15" E
C6	4542.35'	74.07'	0°58'00"	74.07'	N 29°48'00" E
C7	1740.50'	76.24'	2°42'58"	76.24'	N 21°55'00" E
C8	5768.50'	81.68'	0°58'00"	81.68'	N 31°00'00" E

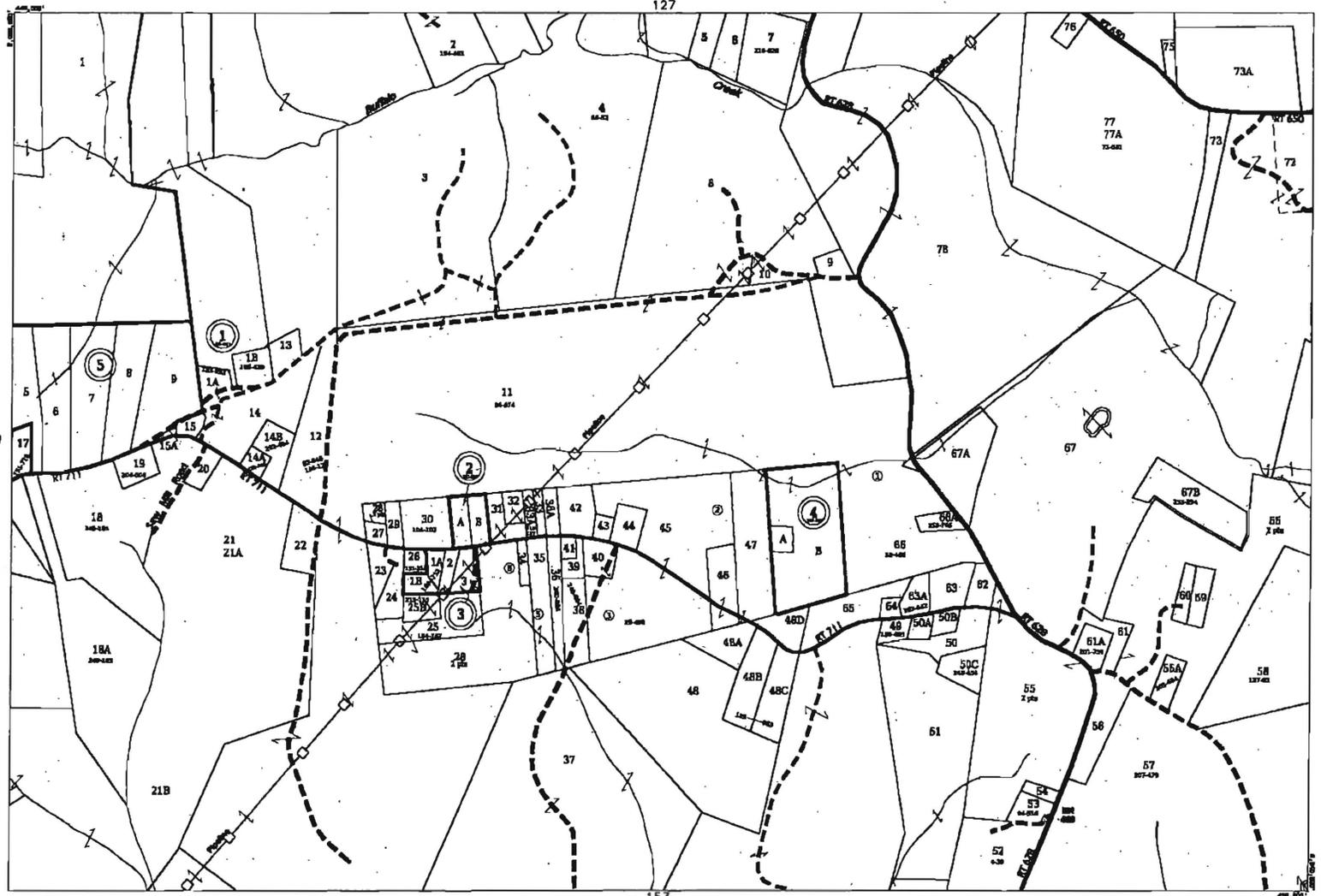
ALTA/ACSM LAND TITLE SURVEY
 179.69 ACRES
 SURVEYED FOR: LEARNING INDEPENDENCE & NECESSARY KNOWLEDGE, LLC
 SOURCE OF TITLE: ESTATE OF JOHN MORTON HADDLESTON SR. & GLA TRENH HADDLESTON D.B. 43 P. 123; PLAT D.B. 107 P. 489; W.L. 10 P. 713; D.B. 240 P. 572 & W.L. NO. 200802250
 CURTISVILLE DISTRICT, BRUNSWICK COUNTY, VIRGINIA
 JUNE 28, 2011
 GRAPHIC SCALE: FEET

APPROVED: *[Signature]*
 TONNE ADAMS-BRUNSWICK COUNTY
 PLOT C-10, Slide-2710
 See DB 391 Page 565 inside 11-1174



BUCKINGHAM COUNTY

127



139

141

153

CURDSVILLE DISTRICT

SECTION 140



BUCKINGHAM COUNTY

141



NONE

165

CURDSVILLE DISTRICT

SECTION 154



Buckingham County Board of Supervisors

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

REBECCA S. CARTER
County Administrator

E.M. WRIGHT, JR.
County Attorney

DANNY R. ALLEN
Chairman
District 7 Supervisor

JOE N. CHAMBERS, JR.
Vice-Chairman
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District 1 Supervisor

DONALD E. BRYAN
District 2 Supervisor

E.A. "BILL" TALBERT
District 3 Supervisor

JOHN N. STATON
District 4 Supervisor

CASSANDRA L. STISH
District 5 Supervisor

Date: July 13, 2015
To: Members, Buckingham County Board of Supervisors
From: Rebecca S. Cobb, Zoning Administrator/Planner
Re: Certified Letters for Public Hearings

In 2014, we began to send all public hearing notices to adjacent landowners via certified mail. We began this mailing method to ensure and have documented proof that an adjacent landowner received the public hearing notice. However, I have noticed a few flaws with this method. Many certified letters are returned because the box holder does not come to the post office to receive the letter and some are not signed for a picked up until after the public hearing has occurred. I would like to begin sending a certified letter for the Planning Commission public hearing and then a standard letter for the Board of Supervisor public hearing. I believe this method would reach more people and would save applicants some postage cost.

Thank you for your consideration.



SHERIFF'S OFFICE
BUCKINGHAM COUNTY
13043 West James Anderson Highway
P.O. BOX 50
Buckingham, Virginia 23921
Office 434-969-1772
Fax 434-969-2104



William G. Kidd Jr.
Sheriff

R.L. Jamerson
Captain

To: Rebecca Carter, County Administrator

From: William G. Kidd, Jr., Sheriff

Re: Board of Supervisors Agenda

Date: July 2nd, 2015

Mrs. Carter,

I am requesting to be placed on the agenda in order to discuss the following items:

- M-1-a*
1. To make a presentation to Mr. Wayne "Skipper" Braxton for his life saving efforts on January 16th 2015.
 2. To request that the Board allow the amount of \$4,145.00 to be spent from the drug fund on surveillance equipment (Quote attached).

Thank You,

William G. Kidd Jr.
William G. Kidd, Jr., Sheriff

ATTACHMENT M-1-a



SHERIFF'S OFFICE
BUCKINGHAM COUNTY
13043 West James Anderson Highway
P.O. BOX 50
Buckingham, Virginia 23921
Office 434-969-1772
Fax 434-969-2104



William G. Kidd Jr.
Sheriff

R.L. Jamerson
Captain

To: Rebecca Carter, County Administrator

From: William G. Kidd, Jr., Sheriff

Re: Board of Supervisors Agenda

Date: July 2nd, 2015

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1. To make a presentation to Mr. Wayne "Skipper" Braxton for his life saving efforts on January 16th 2015.
2. To request that the Board allow the amount of \$4,145.00 to be spent from the drug fund on surveillance equipment (Quote attached).

M-1-b

Thank You,

William G. Kidd Jr.
William G. Kidd, Jr., Sheriff

ATTACHMENT M-1-b

William Stump & Associates, LTD
 197 Striper Drive
 Pounding Mill, VA 24637
 Phone: 276-979-1939
 Fax: 276-988-7131
 E-mail: sales@williamstump.com

QUOTE

Date	Quote #
6/22/2015	400

Name / Address

Sheriff W.G. "Billy" Kidd, Jr
 13043 West James Anderson Hwy
 Buckingham, VA 23921

Description	Qty	Unit Price	Total
Demo WSA-Digital Guardian 2000 consists of weather resistant metal housing with Proprietary MPEG2 Encoding Digital Video Recorder. Records Broadcast quality video at full 30fps at full NTSC Video. System includes removable hard drive system for recording up to 8hrs of video and playback software for viewing and recording to CD or DVD on computer. Proprietary circuitry and software Two 20GB hard disk drive Internal Battery Charger Weatherproof color pinhole lens camera Weatherproof long-range color high resolution camera including a new chip set that changes from color during the daytime to B/W at lower light levels, eliminating the need for a B/W camera Wireless Seismic sensor Wireless PIR Sensor Hand-held sensor set-up unit with interrogator system to	1	6,995.00	6,995.00
Signature	William Stump, President		Subtotal
			Sales Tax (5.0%)
			Total

William Stump & Associates, LTD
 197 Striper Drive
 Pounding Mill, VA 24637
 Phone: 276-979-1939
 Fax: 276-988-7131
 E-mail: sales@williamstump.com

QUOTE

Date	Quote #
6/22/2015	400

Name / Address

Sheriff W.G. "Billy" Kidd, Jr
 13043 West James Anderson Hwy
 Buckingham, VA 23921

Description	Qty	Unit Price	Total
monitor system status Smart Battery Charger Backpack/Carrying case			
Signature <u>William Stump, President</u>	Subtotal		
	Sales Tax (5.0%)		
	Total		

William Stump & Associates, LTD
 197 Striper Drive
 Pounding Mill, VA 24637
 Phone: 276-979-1939
 Fax: 276-988-7131
 E-mail: sales@williamstump.com

QUOTE

Date	Quote #
6/22/2015	400

Name / Address

Sheriff W.G. "Billy" Kidd, Jr
 13043 West James Anderson Hwy
 Buckingham, VA 23921

Description	Qty	Unit Price	Total
Demo G2K		-3,497.50	-3,497.50
WSA Guardian 2000 Storage Drive	1	595.00	595.00
WSA Storge Drive		-595.00	-595.00
Demo Guardian 2000 Wireless Video Transmitter/Receiver	1	1,295.00	1,295.00
Demo Guardian 2000 Wireless Video Transmitter/Receiver	1	-647.50	-647.50
Signature <u>William Stump, President</u>		Subtotal	\$4,145.00
		Sales Tax (5.0%)	\$0.00
		Total	\$4,145.00



William G. Kidd Jr.
Sheriff

SHERIFF'S OFFICE
BUCKINGHAM COUNTY
13043 West James Anderson Highway
P.O. BOX 50
Buckingham, Virginia 23921
Office 434-969-1772
Fax 434-969-2104



Roger L. Jamerson
Captain

July 7, 2015

Buckingham County Board of Supervisors
13380 West James Anderson Highway
Buckingham, Virginia 23921

SUBJECT: BUDGET YEAR (2014-2015) REIMBURSEMENTS

Dear Honorable Board Members,

The end of the fiscal year is upon us again. This past year I was fortunate to perform many needed upgrades at my office. Funding for these upgrades was accomplished through two grant awards. In all, we spent a total of \$212,093 in non-county monies to perform necessary mobile data terminal upgrades and associated equipment.

Although these two grants were a blessing, your due diligence in administering our normal budget is greatly appreciated. I personally would like to thank each of you for contributing to our good fiscal state and would like to thank you for your continued support of my office.

As we enter into the next budget year, and in an effort to balance the past, I respectfully request the below transfers take place in order to achieve a near balanced budget. If you have any questions concerning this request, please feel free to call me in my office at (434) 969-1772. I thank you in advance for your time and consideration.

Sincerely,

William G. Kidd, Jr.
William G. Kidd Jr.
Sheriff, Buckingham County

General Fund - Miscellaneous

<i>AMOUNT</i>	<i>TRANSFER TO</i>	<i>DESCRIPTION</i>
\$600	Line Item #6001 (Office Supplies)	FOIA Request Fees – Shenandoah Crime Times
\$117.59	Line Item #6010 (Police Supplies)	Sold Property – Computer Recycler AERC
\$9,000	Line Item #6010 (Police Supplies)	Sold Property – Millbrook Sold Rifles
\$159.92	Line Item #6011 (Uniforms & Wearing Apparel)	Refund – Overpayment Heroes Apparel
\$10,334	Line Item #5230 (Telecommunications)	Carry-Over FY13-14 US Cellular Refund for Telecommunications Data Usage
\$20,211.51	TOTAL TRANSFERRED	

Courthouse Security Fund (300-0104)

<i>AMOUNT</i>	<i>TRANSFER TO</i>	<i>DESCRIPTION</i>
\$40,000	Line Item #1300 (Part-Time Salaries & Wages)	Reimbursement Courtroom Security Costs
\$40,000	TOTAL TRANSFERRED	

Sheriff Non-DCJS Fund (300-0108)

<i>AMOUNT</i>	<i>TRANSFER TO</i>	<i>DESCRIPTION</i>
\$2,000	Line Item #6010 (Police Supplies)	Ammunition Donation
\$2,800	Line Item #6011 (Uniforms & Wearing Apparel)	Mock Turtleneck Donation
\$4,800	TOTAL TRANSFERRED	

2013 OAG One-Time Asset Forfeiture Transfer (3-100-24010-0030)

<i>AMOUNT</i>	<i>TRANSFER TO</i>	<i>DESCRIPTION</i>
\$30,760	Line Item #3320 (Maintenance Service Contracts)	Project G – GEOLynx Mobile GIS & AVL
\$1,984	Line Item #3320 (Maintenance Service Contracts)	Project H – LiveScan Fingerprint System
\$10,402.50	Line Item #3320 (Maintenance Service Contracts)	Project L – DaPro Public Safety Software
\$275.19	Line Item #6010 (Police Supplies)	Project A – In Car Camera System
\$2,005	Line Item #6010 (Police Supplies)	Project C – Radar Units
\$7,525.70	Line Item #6010 (Police Supplies)	Project D – Rifle Optics
\$4,978	Line Item #6010 (Police Supplies)	Project F – Ballistic Shields
\$1,437.96	Line Item #6010 (Police Supplies)	Project G – GEOLynx Mobile GIS & AVL
\$1,554.41	Line Item #6010 (Police Supplies)	Project J – Work Station Computers
\$60,922.76	TOTAL TRANSFERRED	

2013 OAG One-Time Asset Forfeiture Transfer (3-100-24010-0030)

<i>AMOUNT</i>	<i>TRANSFER TO</i>	<i>DESCRIPTION</i>
\$30,760	Line Item #3320 (Maintenance Service Contracts)	Project G – GEOLynx Mobile GIS & AVL
\$1,984	Line Item #3320 (Maintenance Service Contracts)	Project H – LiveScan Fingerprint System
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\$4,978	Line Item #6010 (Police Supplies)	Project F – Ballistic Shields
\$1,437.96	Line Item #6010 (Police Supplies)	Project G – GEOLynx Mobile GIS & AVL
\$1,554.41	Line Item #6010 (Police Supplies)	Project J – Work Station Computers

\$60,922.76 TOTAL TRANSFERRED



REBECCA S. CARTER
County Administrator

E.M. WRIGHT, JR.
County Attorney

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

DANNY R. ALLEN
Chairman
District 7 Supervisor

JOE N. CHAMBERS, JR.
Vice-Chairman
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District 2 Supervisor

E.A. "BILL" TALBERT
District 3 Supervisor

JOHN N. STATON
District 4 Supervisor

CASSANDRA L. STISH
District 5 Supervisor

Date: July 13, 2015
To: Members, Buckingham County Board of Supervisors
From: Rebecca S. Carter, County Administrator
Re: Board of Zoning Appeals

Supervisor Talbert has advised that Frank Braxton is willing to serve on the Board of Zoning Appeals.

Please consider the nomination of Mr. Braxton to serve on the Board of Zoning Appeals Board.



Administrative Offices • 225 Industrial Park Road • Farmville, Virginia 23901
(434) 315-5909 • Fax: (434) 315-0246

June 2, 2015

Mrs. Becky Carter, County Administrator
Buckingham County
P.O. Box 252
Buckingham, VA 23921

Dear Mrs. ~~Carter~~: *Becky*,

STEPS is extremely proud and humbled by the support we received from our region during our quest to be named as the community action agency for the counties of Amelia, Buckingham, Cumberland, Lunenburg, Nottoway and Prince Edward. Our mission is clear:

“STEPS is committed to creating, coordinating and delivering quality comprehensive services in an effort to foster self-sufficiency and eliminate poverty.”

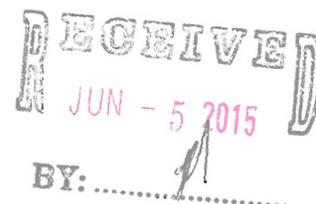
As we have discussed, STEPS is required to recruit board members following the “tripartite” configuration. Each of our six member jurisdictions will be responsible for appointing one member to represent their respective county on the board. It is preferred that the appointee be a seated member of the Board of Supervisors. This appointed member must be a duly elected and currently seated member and at such time he/she is no longer an elected official, I will circle back for a new appointee. It is our hope that your Board of Supervisors will select a board member who will be engaged in our mission and will work to support that mission through active participation, advocacy and financial support. We hope to have the board seating no later than June 30, 2015.

I am also recommending that your Board appoint an alternate to serve in the event your appointed Board of Supervisor member is unable to attend. Voting rights will extended to the appointed alternate when necessary.

We look forward to providing additional services to the citizens of Buckingham County. Please do not hesitate to contact me should you have questions or need additional information.

Most Sincerely,

Sharon L. Harrup, MS
President & CEO



ATTACHMENT M-3 & 3-a



REBECCA S. CARTER
County Administrator

E.M. WRIGHT, JR.
County Attorney

Buckingham County
Board of Supervisors
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13380 W. James Anderson Highway
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DANNY R. ALLEN
Chairman
District 7 Supervisor

JOE N. CHAMBERS, JR.
Vice-Chairman
District 6 Supervisor

I. MONROE SNOODY
District 1 Supervisor

DONALD E. BRYAN
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Date: July 13, 2015
To: Members, Buckingham County Board of Supervisors
From: Rebecca S. Carter, County Administrator
Re: Southside Community College Board

During the June meeting the Board appointed Eddie Chenault to serve on the Southside Virginia Community College Board. We have been advised that Mr. Chenault is not eligible to serve on the board since he is a former employee of the college.

Please consider another appointee to this board.

Agenda items with no attachments

N-1 Consider appropriation of \$107,534 to the Regional Jail for the FY ending June 2015 from the General Fund Ending Year Balance



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Date: July 13, 2015
To: Members, Buckingham County Board of Supervisors
From: Rebecca S. Carter, County Administrator
Re: County Decal Information

Under separate cover I have provided some information regarding the advantages and disadvantages of the elimination of the county decal.

A lot of this information has been obtained by Treasurer Christy Christian and from other county treasurers, commissioner of revenues, other county board members and administrators.

The Solid Waste identification is a very important factor to take into consideration.

I would like to see more input from each board member and any ideas that you may have regarding this matter.

This is a very important issue to consider as it does have advantages and disadvantages.

I ask the Board to schedule a work session regarding this topic before you schedule a public hearing as I would like to present to the public a complete illustration of what would take place if the county decals are eliminated. The public should be aware of any changes that may take place if the county decal is eliminated.

Please consider scheduling a work session regarding this topic.



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Date: July 13, 2015
To: Members, Buckingham County Board of Supervisors
From: Rebecca S. Carter, County Administrator
Re: Appropriation of Funds for Two Additional School Buses

I have reviewed the revenues and expenditures for the year ending June, 2015. We do not have exact numbers because some money that comes in July will be put back into the June, 2015 fiscal year by the auditors and all expenditures for the year ending June 30, 2015 have not been posted.

The revenue line item that exceeded the budget with the most funding is the State Corporation Tax. \$307,065.00 more than budgeted was collected. Some other revenue line items exceeded the budgeted amounts and some did not meet the budgeted amounts and most will offset each other.

It is my recommendation that \$180,000.00 be appropriated from the FY2015 ending year balance for the purchase of two (2) additional buses. The school is purchasing two buses with carry over money and funding for two additional buses will result in four (4) new buses for the School System.

Please consider this matter.

Agenda items with no attachments

O. County Attorney Matters

P. County Administrator's Report

Agenda items with no attachments

R. Other Board Matters

S. Executive Closed Session:

Discussion, consideration or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining or resignation of specific public officers, appointees or employees of any public body; and evaluation of performance of departments. §2.2-3711.A.1

Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. §2.2-3711.7

T. Return to Regular Session and Certification that to the best each Board members knowledge only public business matters as were identified by the motion by which the closed executive meeting was convened were heard, discussed or considered in the executive closed session.

U. Adjournment or Recess if the Board schedules a Work Session