



AGENDA
POWHATAN COUNTY BOARD OF SUPERVISORS
REGULAR MEETING
MARCH 30, 2020
6:35 PM CALL TO ORDER

This meeting is being held electronically in accord with Virginia Code Section 15.2-1413.
The meeting is accessible by:

If you would like to participate in the meeting use: <https://zoom.us/j/398095011> by computer.

or by phone, dial:

US: 1-929-205-6099 or 1-312-626-6799 or 1-301-715-8592 or 1-346-248-7799 or 1-669-900-6833
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Type Webinar ID: 398 095 011

**During the public comment period you may raise your hand using the zoom controls on your screen or press *9 on your phone. Visit the [Zoom Help Center](#) for more information.

If you would like to watch in real time use this link: <http://powhatanva.gov/432/Live-Stream-of-Powhatan-County-Meetings>

If you would like to watch the meeting at your convenience after 3/31 use this link:
<http://powhatanva.gov/433/County-Meetings-and-Workshop-Videos-On-D>

Public comments may also be submitted to administration@powhatanva.gov. Any comments received up until 6:30 PM March 30th shall be entered into the meeting minutes.

1. **Call to Order**
 - a. Identify Public Entity members physically and/or electronically present
 - b. Identify the persons responsible for receiving public comment
 - c. Identify opportunities for the public to access the electronic meeting
 - d. Identify opportunities for the public to participate in such electronic meeting
2. **Pledge of Allegiance**
3. **Invocation**
4. **Requests to Postpone Agenda Items and Additions, Deletions or Changes in the Order of Presentation**
5. **Formal Approval of Agenda**
6. **Presentations**
 - a. Update on County’s COVID response Page
 1. Dr. Alexander Samuel, Dir. Chesterfield Health District
 2. Curt Nellis, Emergency Management Coordinator
 3. Phil Warner, Fire & Rescue Chief
 4. Bret Schardein, Acting County Administrator
7. **Public Comment** (time limit 3 minutes per individual/5 minutes per group, 30 minutes total time limit that can be extended by the Board)
8. **Consent Agenda**
 - a. Approval of January 27, 2020 Regular Board of Supervisors Meeting Minutes Page 4
 - b. Approval of February 11, 2020 Special Board of Supervisors Meeting Minutes Page 18
 - c. P-2020-22 Proclamation Recognizing National Telecommunicators Week Page 23
 - d. Tax Relief Request Disabled Veteran – Cosby Page 24
 - e. Tax Relief Request Disabled Veteran - Markel Page 25
 - f. Bonded Projects update 2016 & 2018 Page 26

- g. R-2020-17 Budgeting and Appropriating \$65,000 from the Capital Maintenance Reserve to Purchase Equipment for the Heavy Rescue Page 55
- h. R-2020-18 Budgeting and Appropriating \$24,164 from the State Compensation Board for the Clerk of Circuit Court Equipment and Redaction of Social Security Numbers Page 57
- i. R-2020-19 Budgeting and Transferring \$36,079.64 from FCP Lighting Upgrade and Village Paving Projects to Fire Station Driveway Improvements Page 59
- j. R-2020-20 Budgeting and Appropriating \$70,000 from the State Office of Emergency Management Services for Heart Monitors Page 61
- k. Resolution R-2020-21: A Resolution Requesting Road Acceptance by VDOT for a Street within Section 1 of Founders Bridge Page 63

9. Old Business

- a. Budget considerations in response to local emergency

10. New Business

- a. Resolution R-2020-16 Fixing Calendar Year 2020 Personal Property Tax Rates Page 67
- b. Authorization to Advertise Publication of the FY2021 School Budget Page 69

11. Public Comment (time limit 3 minutes per individual/5 minutes per group, 30 minutes total time limit that can be extended by the Board)

12. County Attorney Comments

13. County Administrator Comments

14. Board Comments

15. Adjournment



**VIRGINIA: AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS
HELD IN THE POWHATAN VILLAGE BUILDING AUDITORIUM, 3910 OLD
BUCKINGHAM ROAD IN POWHATAN COUNTY, VIRGINIA, ON JANUARY 27,
2020, AT 6:00 P.M.**

Board of Supervisors Present: David T. Williams, District 1, Chairman
Larry J. Nordvig, District 2
Michael W. Byerly, District 3
Bill L. Cox, District 4
Karin M. Carmack, District 5, Vice Chairman

Board of Supervisors Absent: None

County Staff Present: Bret Schardein, Interim County Administrator
Tom Lacheney, County Attorney
Phil Warner, Fire and Rescue Chief
Tom Nolan, Director of Public Safety Communications
Jeff Searfoss, Chief Deputy
Ed Howland, Principal Planner
Ramona Carter, Director of Public Works
Charla Schubert, Director of Finance
Curt Nellis, Assistant Emergency Management
Coordinator

Constitutional Officers Present: Brad Nunnally, Sheriff

Guests Present: Kyle Bates, VDOT Resident Engineer

1. Call to Order

Chairman Williams called the meeting to order at 6:00 p.m.

2. Pledge of Allegiance

Mr. Cox led the Pledge of Allegiance.

3. Invocation

Mr. Nordvig provided the invocation.

4. Requests to Postpone Agenda Items and Additions, Deletions or Changes in the Order of Presentation

Mr. Nordvig requested that a discussion regarding the start time of meetings being at 6:30 rather than at 6:00 p.m. be added to the New Business section of the Agenda.

5. Formal Approval of Agenda

Mr. Nordvig motioned to approve the Agenda as amended. Mrs. Carmack seconded the motion.

David T. Williams, Larry J. Nordvig, Michael W. Byerly, Bill L. Cox, Karin M. Carmack voted AYE

**VOTE 5-0
MOTION Passed**

6. Certificates of Appreciation, Special Resolutions, Proclamations and Presentations

a. VDOT Residency Introduction

Mr. Bates, Resident Engineer with VDOT, presented information regarding the ongoing and proposed highway work within Powhatan County and various VDOT programs.

The Board and Mr. Bates discussed the various road projects and programs available to the County and how VDOT prioritizes work based on safety and operational needs.

7. Public Comment (time limit 3 minutes per individual/5 minutes per group, 30 minutes total time limit that can be extended by the Board)

Mr. Williams opened the public comment period. Speakers were as follows:

Mr. Ted Voorhees, 3950 Olde Links Ct. Mr. Voorhees thanked the previous Board for the opportunity to serve, the community and the staff for their support. He asked that his last day of employment be shown as January 31, 2020 and he be shown as on a paid leave status from January 6, 2020 until January 31, 2020. This would not cost the county any money and would only be deducted from his final compensation. He had initiated a process in December to buy back years of service in VRS and the process can not be completed unless his last day of employment is shown as January 31, 2020. He thanked the Board for their consideration and wished them well in their new term of office.

Mr. David Anderson, 2120 Stavemill Estates Dr. Mr. Anderson asked if he could address an item on the agenda under 'Old Business' which did not have a public hearing along with it. The review of the Agricultural and Forestal District and the 100 day extension the Board plan to unilaterally extend. Mr. Anderson is on behalf of Ranks LLC that he is part owner of. They plan to end their contract in the Branch AFD on the originally stated expiration date and have worked with staff to affect that.

8. Consent Agenda

- | | | |
|----|--|----------|
| a. | Approval of December 16, 2019, Regular Board of Supervisors Meeting | Page 5 |
| b. | Approval of January 6, 2020, Special Board of Supervisors Meeting | Page 15 |
| c. | Approval of Tax Refund for Disabled Veteran | Page 23 |
| d. | Resolution R-2020-02 in Support of Legislation to Improve the Process for Review of Legislation with Local Fiscal Impact | Page 24 |
| e. | Resolution R-2020-03 Adopting the Powhatan County Emergency Operations Plan and Resolution R-2020-04 Appointing the Powhatan County Director and Coordinator of Emergency Management | Page 26 |
| f. | Bonded Projects Update | Page 109 |
| g. | Strategic Priority Scorecard | Page 144 |
| | Approval of Contract with good Government Ventures, LLC, for Facilitating the Development of a Shared Vision, Mission Statement, and Strategic Plan | |
| h. | | |

Mr. Williams asked for a motion to approve the consent agenda. Mrs. Carmack made the motion to approve. Mr. Nordvig seconded the motion.

David T. Williams, Larry J. Nordvig, Michael W. Byerly, Bill L. Cox, Karin M. Carmack voted AYE

VOTE 5-0
MOTION Passed

9. Appointments to Boards, Commissions, Committees, etc.

a. One Appointment to Planning Commission

Page 145

Mr. Williams made a motion to appoint Ms. Vickie Hurt to the Planning Commission for District 1. Mr. Cox mentioned the appointment was for a 4-year term not 5 as it stated in the supporting documentation of the agenda. Mr. Williams instructed staff to correct the error. Mrs. Carmack seconded the motion.

David T. Williams, Larry J. Nordvig, Michael W. Byerly, Bill L. Cox, Karin M. Carmack voted AYE

**VOTE 5-0
MOTION Passed**

b. One Appointment to the Central Virginia Waste Management Association

Page 151

Mr. Williams made a motion to nominate Mrs. Carmack. Mr. Cox seconded the motion.

David T. Williams, Larry J. Nordvig, Michael W. Byerly, Bill L. Cox, Karin M. Carmack voted AYE

**VOTE 5-0
MOTION Passed**

c. One Appointment to Capital Area Agency on Aging

Mr. Williams made a motion to nominate Dr. Wayne Boese. Mrs. Carmack seconded the motion.

David T. Williams, Larry J. Nordvig, Michael W. Byerly, Bill L. Cox, Karin M. Carmack voted AYE

**VOTE 5-0
MOTION Passed**

Upcoming Appointments:

- Building Code Appeals/Fire Prevention Code Appeals (LBBCA/BFPCA)
- Extension Leadership Council
- Powhatan Community Action Agency Advisory
- Richmond Regional Planning District Commission Board (RRPDC)
- Social Services Board

Mrs. Carmack asked for a 3 month heads up on upcoming appointments to allow the Board time to look for replacements. Mr. Schardein stated these were carry over appointments from the previous Board and staff would keep them better informed of upcoming openings. He pointed out that some applications came into the Administration Office after the agenda had been published and would be added to the next Board agenda.

10. Old Business

- a. Review of Agricultural and Forestal Districts (AFDs) Page 155

Mr. Williams recommended deferral until June on discussion of the subject. Mr. Lacheney stated the motion would be to continue the existing districts and defer discussion on any changes. Mr. Nordvig asked if the citizen that spoke at public comment on the AFDs and his LLC's plans to discontinue participation in such as of April will be affected by the deferral. Mr. Cox stated there is no affect. Mr. Lacheney reiterated the motion would be for a continuation of the current practice through July as stated in the resolution in the agenda. Mr. Williams motioned for approval of R-2020-05. Mrs. Carmack seconded. Mr. Byerly asked if anyone in the AFD could submit a written request to be removed from the AFD at any time? Mr. Williams asked Tom to clarify if the anyone leaving the AFD would need approval from the Board. Mr. Nordvig noted that the Tax Map is affected by any changes made to the AFD. Mr. Timberlake tried to clarify some of the statements. Mr. Williams asked him to hold his comments.

Mr. Schardein conducted a roll call vote:

Mr. Williams Aye
Mr. Nordvig Aye
Mr. Melton Aye
Mr. Tucker Aye
Mrs. Cabell Aye

**VOTE 5-0
MOTION Passed**

- b. ERP update Page 163

Mrs. Schubert gave an update on the status of the search for a new ERP (Enterprise Resource Planning) System. This is the daily used computer software. The current software is a 1994 version of the Bright and Associates System. The consultant Berry Dunn and Associates has been gathering information from various departments and staff for the RFP initially in May and June. In August, staff went through technical requirements to rate the importance of different aspects and held a joint meeting with Berry Dunn and Assoc. to fine tune the importance in the different technical specifications. The RFP was released at this point with round one scoring in December. Demos have been taking place in recent months with each vendor using the same script and showing the same options. January and February will bring vendor reference checks and site visits to other localities. February or March will be contract negotiations and implementation is expected in April or May 2020. Timeline will be based on which contractor is chosen and if PCPS will be participating. A 2-3 year implementation process is expected. Mr. Williams commented on the significant size and amount of work that goes into a project of this type and thanked Mrs. Schubert for her efforts.

c. County Administrator Termination Agreement

Page 165

Mr. Williams made the motion to approve and authorize the chairman to execute the agreement regarding the severance payments for the County Administrator as follows:

Employee's last day as an employee of Employer will be January 6, 2020.

Employer shall provide severance payments to Employee of:

a sum equal to six (6) months of salary at the current rate of pay, plus
a sum equal to six (6) months of the Employer's share of retirement payments paid on behalf of the Employee, plus
nine (9) months of health plan coverage, life insurance, and disability coverage.
the outstanding remainder of the annual vehicle allowance as defined in the Employment Agreement
unused accrued sick and annual leave

Such severance payments shall be in a lump sum payment made on the next payday following the termination of employment or upon a date agreed upon by the Parties but in no case shall such payment date be later than three (3) months following the date of separation. Employee, at his option and in the alternative to a lump sum payment representing health plan coverage benefits portion of the severance pay, may elect to have the Employer continue health plan coverage benefits for the Employee and all dependents and the Employer shall continue to pay such costs

The text herein, including the recitals, shall constitute the entire agreement between the parties. The parties by mutual written agreement may amend any provision of this agreement during the life of the agreement. Such amendments shall be incorporated and made a part of this agreement.

This agreement shall be binding upon and inure to the benefit of the heirs at law and executors of Employee.

If any provision, or any portion thereof, contained in this agreement is held unconstitutional, invalid or unenforceable, the remainder of the agreement or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.

David T. Williams, Larry J. Nordvig, Michael W. Byerly, Bill L. Cox, Karin M. Carmack voted AYE

**VOTE 5-0
MOTION Passed**

11. New Business

a. Commissioner of the Revenue Assessments Update

Mr. Jamie Timberlake, Commissioner of the Revenue gave a brief update on the County property assessments process. Most have been completed with the exception of a few outstanding issues that are being followed up on.

b. SMART Scale Project Selection

Page 167

Mr. Schardein went over the options for upcoming projects that may qualify for SMART SCALE projects with VDOT. Based on our population size we can pick 5 projects for initial consideration with 4 being the end result. A public informational meeting will be held February 3, 2020 to gather public input on the various options of projects to be submitted. The compilation of public feedback will be brought back to the Board of Supervisors at the March 23, 2020 meeting at which time the Board will officially vote on which projects they choose, and staff will apply for the prescreening with VDOT by the April 1 deadline. After VDOT reviews these applications, they will return comments and staff will have until August 3, 2020 to apply for the final project selection. The Board and Mr. Schardein discussed the different project options and the Board is to be ready to make recommendations at the March 23, 2020 meeting.

c. Quarterly Financial Update

Page 185

Mrs. Schubert gave an overview of the 2nd quarterly report for the fiscal year. This is a half way point for the fiscal year.

d. Discussion of 6:30pm Board meeting start time

Mr. Nordvig explained that he has constituents that have mentioned having a hard time making the 6:00pm meeting start time after working all day, finding childcare, etc. Mr. Williams proposed each Board member talk with constituents and get a feel for the various opinions and have another discussion at the February Board meeting with a decision on whether to change the time or not.

12. Public Hearings

- a. **O-2020-01** (Case #19-09-REZC) Richard Lee Bucher (District #4: Powhatan Courthouse/Mt. Zion) requests the rezoning of Tax Map Parcel #39-4A from Agricultural-10 (A-10) to Village Residential (VR) with proffered conditions and amendment of the zoning district map of approximately 5.66 acres of land with frontage along the north side of State Route 13 (Old Buckingham Road) approximately 0.25 miles west of State Route 620 (Mill Quarter Road) (3780 Old Buckingham Road). Page 193

Proffered conditions address maximum residential densities (up to 3 single-family dwelling units), minimum lot area (1.5 acres), building design, access, and right-of-way dedication. The 2019 Long-Range Comprehensive Plan designates the subject property as Village Residential (Courthouse Village Special Area Plan), which recommends maximum residential densities of four units per acre.

Mr. Pompei gave an overview of **O-2020-01** (Case #19-09-REZC) Richard Lee Bucher. He stated that the Planning Commission held a public hearing on December 3, 2019 and voted to recommend denial of the rezoning request. The Community Development Department concurs with this decision. The applicant, Mr. Bucher, gave a short presentation on the rezoning request. Mr. Williams opened the public hearing. Seeing there were no speakers, the public hearing was closed. Mr. Cox asked if the Planning Commission and staff both recommended denials. Mr. Pompei replied they did.

Mr. Cox made a motion to deny the rezoning request. Mr. Byerly seconded the motion. Mr. Nordvig asked Mr. Pompei to give a little more detail on why staff recommended denial. Mr. Pompei explained both recommended denial due to the Village Residential and Village Courthouse Residential designation in the 2019 Comprehensive Plan both recommend these types of projects as walkable cohesive neighborhoods. This project did not exemplify these characteristics with sidewalks, mixed housing types, etc.

On the motion to deny **O-2020-01** (Case #19-09-REZC) Richard Lee Bucher (District #4: Powhatan Courthouse/Mt. Zion) requests the rezoning of Tax Map Parcel #39-4A from Agricultural-10 (A-10) to Village Residential (VR) with proffered conditions and amendment of the zoning district map of approximately 5.66 acres of land with frontage along the north side of State Route 13 (Old Buckingham Road) approximately 0.25 miles west of State Route 620 (Mill Quarter Road) (3780 Old Buckingham Road).

Mr. Williams Aye
Mr. Nordvig Aye
Mr. Melton Aye
Mr. Tucker Aye
Mrs. Cabell Aye

VOTE 5-0
MOTION Passed

- b. **O-2020-02** (Case #20-01-AZ): The **County of Powhatan** requests the amendment and reenactment of provisions set forth in Chapter 83 (Zoning Ordinance), Article XI (Definitions) by adding definitions for the terms *attached, comprehensive plan, contractor's storage yard, detached, independent cooking facility, residential kitchen, corner lot line, pet, right-of-way, outdoor shed sales, and corner yard*; adding language to clarify differences between *duplex dwelling, three- or four-family dwelling, and townhouse dwelling*; modifying the definition for the term *private kennel*, clarifying that permitted fowl includes chickens and ducks; modifying the definition for the term *livestock*, clarifying that goats, bison, ponies, alpacas, and llamas are all considered livestock; modifying the definition for the term *flag lot* to align with the definition for that term in the subdivision ordinance; modifying the definition of *medical and dental lab* to better reflect activities associated with that use; removing the term *large lot development*; correcting grammatical errors; removing incorrect references to other portions of the zoning ordinance; and adding references to certain definitions that identify related terms

Page 231

Mr. Pompei gave an overview of **O-2020-02** (Case #20-01-AZ): The **County of Powhatan** requests the amendment and reenactment of provisions set forth in Chapter 83 (Zoning Ordinance), Article XI (Definitions) by adding definitions for the terms. These amendments will not create new policy or change any policies current in place, they are housekeeping type changes meant to clarify terms and language. Mr. Williams opened the public hearing. Speakers were as follows:

Mr. David Sowers, 2000 Norwood Creek Dr. spoke. Mr. Sowers questioned the advertisement of the changes in the definition and if that was clear to the general public as to what exact changes in definitions were taking place. He was under the impression if a conflict between the Zoning Ordinance and the Subdivision Ordinance occurred, the Zoning Ordinance took precedent over the Subdivision Ordinance. He felt the advertisement was confusing and the public would not understand that a change in a flag lot definition meant they would lose property rights according to the Subdivision Ordinance. He stated that single cuts, family exception and land lock parcels should be included in the amended definitions of the Zoning Ordinance to avoid confusion.

Mr. Doug Bradbury, 3575 Richards Run spoke. Mr. Bradbury has concerns about the flag lot definition amendment as well. He feels the change prohibits a back piece of property to have public road access. He asked the Board to table or defer the case to take a closer look and modify the definitions to be a clearer.

Seeing as there were no more speakers, Mr. Williams closed the public hearing.

Mr. Williams asked Mr. Schardein and Mr. Pompei if these changes were to correct discrepancies in definitions between the Zoning Ordinance and the Subdivision Ordinance. Mr. Pompei responded that was correct. Mr. Williams asked what has been required of applicants in the past while these discrepancies have been present. Mr. Pompei replied the more stringent standard applies. Mr. Williams asked about the Flag Lot definition. Was the definition of Flag Lot that is in the Zoning Ordinance the only rule applied? Mr. Pompei responded both the Zoning and Subdivision Ordinance would be applied to cases. In the example of Flag Lot there is only one sentence that is different in the definition in the Zoning Ordinance that is present in the definition in the Subdivision Ordinance. That sentence would be added back in to make the definitions the same. Discussion took place between the Board, Mr. Pompei and Mr. Lacheney as to what this amendment is changing and if any practices are changing or just the wording is being matched up. Mr. Williams asked about the advertisement and if it was done correctly. Mr. Pompei responded he worked with the County Attorney's Office to ensure they complied. Mr. Lacheney stated the ad complies with the Supreme Courts standards. Mr. Williams asked again that by making these changes that no practice that has been done in the past will be changed. Mr. Pompei replied yes. Mr. Lacheney added that by having the wording not be the same in both the Zoning and Subdivision Ordinances, it can cause confusion to the public and this change will correct that. Mr. Pompei clarified what some of the definition changes were for several of the words. Mr. Williams asked if there were any other questions.

Mrs. Carmack motioned to approve **O-2020-02** (Case #20-01-AZ): The **County of Powhatan** requests the amendment and reenactment of provisions set forth in Chapter 83 (Zoning Ordinance), Article XI (Definitions). Mr. Cox seconded the motion.

Mr. Williams Aye
Mr. Nordvig Aye
Mr. Melton Aye
Mr. Tucker Aye
Mrs. Cabell Aye

VOTE 5-0
MOTION Passed

- c. **O-2019-39.** An Ordinance Amending Chapter 74 (Traffic and Vehicles), Article 1 (In General) of the Code of the County of Powhatan appending the words “*as now or hereafter amended*” following reference to *Code of Virginia § 16.1-278 et. seq.* and *Code of Virginia § 18.2-266 et. seq.* Page 245

Mr. Lacheney gave the details of **O-2019-39.** An Ordinance Amending Chapter 74 (Traffic and Vehicles), Article 1 (In General) of the Code of the County of Powhatan appending the words “*as now or hereafter amended*” following reference to *Code of Virginia § 16.1-278 et. seq.* and *Code of Virginia § 18.2-266 et. seq.* Mr. Lacheney explained this change was a request from the Commonwealth Attorneys Office after it was pointed out in court that the 3 sections that deal with traffic in the County Code don’t all have the same language referring to following any amendments to the traffic sections of the State Code. This amendment would correct that. There were no questions from the Board. Mr. Williams opened the public hearing. Seeing as there were no speakers, Mr. Williams closed the public hearing.

Mr. Cox motioned to approve **O-2019-39.** An Ordinance Amending Chapter 74 (Traffic and Vehicles), Article 1 (In General) of the Code of the County of Powhatan appending the words “*as now or hereafter amended*” following reference to *Code of Virginia § 16.1-278 et. seq.* and *Code of Virginia § 18.2-266 et. seq.* Mrs. Carmack seconded the motion.

Mr. Williams Aye
Mr. Nordvig Aye
Mr. Melton Aye
Mr. Tucker Aye
Mrs. Cabell Aye

VOTE 5-0
MOTION Passed

13. Public Comment (time limit 3 minutes per individual/5 minutes per group, 30 minutes total time limit that can be extended by the Board)

Mr. Williams opened the 2nd Public Comment period. Speakers were as follows:

Mr. Jamie Timberlake, 1450 Schroeder Rd. congratulated the Board on being elected and stated he looked forward to working with them as the Commissioner of the Revenue for the next 4 years. Mr. Timberlake commented that he was disappointed on 2 items from the meeting. The deferral of the AFD from earlier in the evening. He explained that by doing this is created several more steps for Mr. Anderson who is the citizen that was going to let his involvement expire in April, to now have to go through several steps and even appear in front of the Board to request permission to get out of the AFD. He stated that he felt this was not the platform they ran on prior to being elected and felt this made it difficult to get along with the Board. Mr. Timberlake stated he was also disappointed in the decision made by the Board not to grant the resignation date change requested by former County Administrator, Mr. Voorhees. This would not have cost the county or taxpayers anything and would have helped Mr. Voorhees with some retirement issues. Mr. Timberlake felt Mr. Voorhees was dedicated to Powhatan County and although the Board had a right to replace him with someone more suited to their style, but he felt it was wrong of them to treat Mr. Voorhees in this manner.

Seeing as there were no more speakers, Mr. Williams closed the public comment period.

14. County Attorney Comments

Mr. Lacheney had no comments

15. County Administrator Comments

Mr. Schardein reminded everyone of the SMART Scale Open House on February 3 at the Powhatan Library from 5pm – 7pm. Anyone that can not make it is welcome to reach out to Mr. Schardein and he will be glad to fill them in on the discussions. He also commented that the Board of Supervisors would be starting their Strategic Planning sessions with a professional facilitator to develop their mission and vision statements and Strategic Plan. Those workshops are open to the public and will be held on February 11, March 5 and March 24. The tentative date for the Joint Board of Supervisors and School Board workshop is February 24 at 4:30pm in the auditorium. Confirmation will be on the County website.

16 Board Comments

Mr. Byerly recognized the Circuit Court Clerk, Mrs. Dobbins and her staff. He stated they had received a letter of thanks from a citizen from Cumberland County who was very appreciative of how pleasant and helpful the Circuit Clerks Office had been. Mr. Byerly mentioned that he had recently had the pleasure of attending the Martin Luther King, Jr. Youth day at Powhatan High School. He was impressed with the turnout and participation of the youth, the band, etc. He thanked Mrs. Gray, Mrs. Goins and Rev. Beechum for putting it together. There were no other Board comments.

17. Closed Meeting as authorized by the Code of Virginia, Section 2.2-3711(A) to discuss salary of the Interim County Administrator

Mr. Lacheney read the Closed Meeting authorization and asked for a motion. Mr. Williams made the motion to approve the entering into a Closed Meeting. Mrs. Carmack seconded.

David T. Williams, Larry J. Nordvig, Michael W. Byerly, Bill L. Cox, Karin M. Carmack voted AYE

**VOTE 5-0
MOTION Passed**

18. a. Certification of Closed Meeting

Mr. Williams reconvened the meeting. Mr. Lacheney read the Certification of the Closed Meeting as follows: Do you certify to the best of your knowledge that:

the only matters discussed in the closed meeting were public business matters lawfully exempted from open meeting requirements, and

only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting just conducted?

Mr. Lacheney asked the Clerk to take a roll call vote:

Mr. Williams Aye
Mr. Nordvig Aye
Mr. Melton Aye
Mr. Tucker Aye
Mrs. Cabell Aye

b. Determination of Interim County Administrator Stipend

Mr. Williams asked for a motion on the Determination of the Interim County Administrator Stipend. Mr. Nordvig made the motion to approve the 5% stipend of the base salary of the Interim County Administrator during the period of time that he serves as the Interim. Mr. Byerly seconded the motion.

David T. Williams, Larry J. Nordvig, Michael W. Byerly, Bill L. Cox, Karin M. Carmack voted AYE

**VOTE 5-0
MOTION Passed**

c. Approval of Contract with Interim County Administrator

Page 248

Mr. Williams motioned to approve the contract of the Interim County Administrator. Mr. Cox seconded the motion.

David T. Williams, Larry J. Nordvig, Michael W. Byerly, Bill L. Cox, Karin M. Carmack voted AYE

**VOTE 5-0
MOTION Passed**

19. Adjournment

Mr. Williams adjourned the meeting at 8:35pm.

Bret Schardein, Interim Clerk Date
Powhatan County Board of Supervisors

David T. Williams, Chairman Date
Powhatan County Board of Supervisors



VIRGINIA: AT A SPECIAL MEETING OF THE POWHATAN COUNTY BOARD OF SUPERVISORS HELD IN THE POWHATAN VILLAGE BUILDING CONFERENCE ROOM, 3910 OLD BUCKINGHAM ROAD IN POWHATAN COUNTY, VIRGINIA, ON FEBRUARY 11, 2020 AT 6:00 PM

Board of Supervisors Present: David T. Williams, District 1, Chairman
Larry J. Nordvig, District 2
Michael W. Byerly, District 3
Bill L. Cox, District 4
Karin M. Carmack, District 5, Vice Chairman

Board of Supervisors Absent: None

County Staff Present: Bret Schardein, Interim County Administrator

Guests Present: Mr. Ken Peterson of Good Government Ventures

1. Call to Order

Chairman David Williams called the meeting to order at 6:00 PM

2. Pledge of Allegiance

Mrs. Carmack led the Pledge of Allegiance.

3. Invocation

Mr. Nordvig gave the invocation.

4. Requests to Postpone Agenda Items and Additions, Deletions or Changes in the Order of Presentation

None

5. Formal Approval of Agenda

Mr. Nordvig moved to approve the agenda as written. Mr. Bill Cox seconded the motion.

David T. Williams, Larry J. Nordvig, Michael W. Byerly, Bill L. Cox, Karin M. Carmack voted AYE

**VOTE 5-0
MOTION Passed**

6. **Public Comment (time limit 3 minutes per individual/5 minutes per group, 30 minutes total time limit that can be extended by the Board)**
7. Chairman Williams opened the Public Comment period.

Seeing there were no speakers, Chairman Williams closed the Public Comment period.

Strategic Planning workshop – facilitated by Good Government Ventures

Chairman Williams introduced the Strategic Meeting facilitator, Mr. Ken Peterson of Good Government Ventures.

Mr. Peterson greeted the Supervisors and began by noting that this meeting would be about. “Brainstorming with an open mind.” He posed the question, “Where do you want to be in fifteen years?” Mr. Peterson then stated the purposes of the meeting:

1. Engage in strategic thinking
2. Develop a shared vision
3. Become a team with general consensus
4. Create a strategic plan unique to Powhatan

Mr. Peterson then explained the framework of creating a plan. The Board should create a draft plan, review the plan, and finalize the plan.

He asked the Board why they should develop a plan. Responses included to focus and define success, to address top priorities, focus on allocation of resources, define the destination and the path to it, and to create a plan to make Powhatan, our home, what we want it to be.

Next Mr. Peterson invited the Board to list the characteristics which make Powhatan unique.

The responses were:

1. Location

2. Sense of community
3. Volunteerism and public service
4. History/village
5. Dark nights and open spaces
6. Nature/rivers
7. Excellent public-school system
8. Supplies workforce
9. No interstate, airport
10. Economic development pressure
11. High commercial to residential ratio 92/8
12. Attractive

Mr. Peterson inquired of the Board, “What do you think the current perceptions of Powhatan, its leadership and its economic development?” The board responded:

1. Prior Board issues
2. Leadership listens to citizens
3. Not business friendly
4. Good schools
5. Conservative leaning
6. Rural desirability
7. Development pressures
8. Traffic congestion
9. Fiscal responsibility questionable
10. The appearance of some development is not good due to age and lack of zoning compliance code enforcement in the past

Next, Mr. Peterson asked the Board members thoughts on a vision for the future. Individual board members stated the following:

1. Limited size developments
2. Dark skies and open spaces
3. Good development at Rt.288 and Rt. 711
4. Route 60 should be commercial development not residential
5. Keep traffic moving
6. Water and sewer infrastructure for the long term
7. Maintain quality County services- provide for future safety needs
8. Define the Courthouse area-create larger contiguous areas
9. Increase broadband coverage
10. Robust parks and recreation

Mr. Peterson led a discussion of the elements of a Vision Statement. Elements the Board brought forth were: Rural, Peaceful, Fiscally

Healthy, Safe, Balance, Economic Development, Lifestyle, and Open Space

Mr. Peterson started a discussion of creating a Mission Statement by asking, “What is the role of local government?” and. “What is the job of leadership?” Board members responded:

1. Provide quality services
2. Fiscal responsibility
3. Planning/zoning
4. Accountability to citizens
5. Efficiency
6. Effectiveness
7. Transparency
8. Protect rights of citizens

Mr. Peterson led a discussion of core values next. The values Board members listed were:

1. Honesty/integrity
2. Transparency
3. Service- customer satisfaction
4. Approachability
5. Accountability
6. Compassion

The Board discussed values at length.

The Board was guided to list Strengths, Challenges, and Opportunities.

Strengths:

1. Sense of community
2. Moderate sized population
3. Rural
4. Schools
5. Small government
6. Beautiful
7. Location
8. No BPOL
9. Selective excess transportation capacity
10. Heritage
11. People
12. Village
13. State parks
14. World class golf
15. Equestrian friendly
16. River access
17. Proximity to higher education opportunities

18. Hunting, fishing, outdoor activity

Challenges:

1. Transportation
2. Residential/commercial ratio of 92/8
3. Broadband
4. Debt
5. Water/sewer infrastructure
6. Limited supply of spec space
7. Economic development plan
8. Limited access to retail

Opportunities:

1. Relative attractiveness to commercial business on Rt. 60
2. Concentration of land ownership

A lengthy discussion on the necessity of rooftops for commercial development was held.

Mr. Peterson summarized the meeting by saying that the Board has created a foundation for the Strategic Plan.

Chairman Williams reconvened the regular meeting form.

8. Public Comment (time limit 3 minutes per individual/5 minutes per group, 30 minutes total time limit that can be extended by the Board)

Chairman Williams opened the Public Comment period.

Mr. Dan Jones, 3901 Old River Trail, Powhatan, VA stated that he is a representative of the Economic Development Authority and a resident of District 5. He noted that rooftops are not needed to attract businesses such as warehouses, distribution centers, light industrial call centers and manufacturing.

Seeing there were no further speakers, Chairman Williams closed the Public Comment period

11. Adjournment

There being no further business, Chairman Williams adjourned the meeting at 9:16 p.m.

Bret Schardein, Interim Clerk Date
Powhatan County Board of Supervisors

David T. Williams, Chairman Date
Powhatan County Board of Supervisors

Board of Supervisors
David T. Williams, Chairman
Karin M. Carmack, Vice Chairman
Larry J. Nordvig
Michael W. Byerly
Bill L. Cox



Interim County Administrator
Bret Schardein

The County Of
Powhatan

PROCLAMATION
RECOGNIZING NATIONAL TELECOMMUNICATORS WEEK AND
THE TELECOMMUNICATORS OF THE
POWHATAN COUNTY PUBLIC SAFETY COMMUNICATIONS 911 CENTER

WHEREAS, since the first 911 call was made 52 years ago last month, we all have come to understand that calling this number will provide us immediate help at any time, day or night, across our county; and

WHEREAS, the prompt response of sheriff's deputies, firefighters, and emergency medical personnel is critical to the protection of life and preservation of property; and

WHEREAS, the safety of our sheriff's deputies, firefighters, and emergency medical personnel is dependent upon the quality and accuracy of information obtained from citizens who telephone the Powhatan County Emergency Communications Center; and

WHEREAS, Public Safety Communication Officers with Powhatan County's Public Safety Department are the first and most critical contact our citizens have with emergency services and are the single vital link for our deputies, firefighters, and emergency services personnel through monitoring their activities by radio, providing them information and ensuring their safety; and

WHEREAS, the Public Safety Communication Officers have contributed substantially to the apprehension of criminals, suppression of fires, rescue of trapped victims, and treatment of injured or ill patients; and

WHEREAS, each Public Safety Communication Officer has exhibited compassion, understanding and professionalism during the performance of their duties over the past year,

NOW, THEREFORE, the Board of Supervisors of Powhatan County does hereby proclaim the week of April 12-18, 2020, as "NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK" and joins in honoring the men and women whose diligence and professionalism keep our county and citizens safe.

ADOPTED BY THE POWHATAN COUNTY BOARD OF SUPERVISORS ON MARCH 30, 2020.

David T. Williams, Chairman
Powhatan County Board of Supervisors

ATTEST:

Bret Schardein, Clerk
Powhatan County Board of Supervisors

P-2020-01

Recorded Vote:
David T. Williams ___
Larry J. Nordvig ___
Michael W. Byerly ___
Bill L. Cox ___
Karin M. Carmack ___



COMMISSIONER OF THE REVENUE

3834 Old Buckingham Rd. Ste. C
Powhatan, Virginia 23139
(804) 598-5616

Commissioner
James B. Timberlake, II

Deputies
Cherl L. Jessie
Susan L. Blankenship
Tina H. Durr
Andrea H. Ross
Latoya C. Turner
Latasha C. Bouldin
Travis Delaney

February 21, 2020

Powhatan County Board of Supervisors
3834 Old Buckingham Rd.
Powhatan, VA 23139

Board Members:

Mr. Lloyd Cosby has applied for tax relief as a 100% disabled veteran. His application was made February 11, 2020. He received his designation October 29, 2019 but his effective date of the determination was backdated to March 19, 2018. Due to a long appeal process, this resulted in a tax refund of \$5,320.71. The abatement is over the \$2,500 threshold set by State Code therefore the Board of Supervisors must authorize payment before the Treasurer can issue the refund.

I would appreciate it if you would direct Mrs. Faye Barton, the Treasurer of Powhatan, to issue a refund to Mr. Wilkins for the amount referenced above.

Thank you for your consideration to this request. I am available to answer any questions on this matter.

Sincerely,

James B. Timberlake, II
Commissioner of Revenue
Powhatan, VA



COMMISSIONER OF THE REVENUE

3834 Old Buckingham Rd. Ste. C
Powhatan, Virginia 23139
(804) 598-5616

Commissioner
James B. Timberlake, II

Deputies
Cherl L. Jessie
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Tina H. Durr
Andrea H. Ross
Latoya C. Turner
Latasha C. Bouldin
Travis Delaney

February 21, 2020

Powhatan County Board of Supervisors
3834 Old Buckingham Rd.
Powhatan, VA 23139

Board Members:

Mr. Donald Markel has applied for tax relief as a 100% disabled veteran. His application was made January 31, 2020. He received his designation January 20, 2020 but his effective date of the determination was backdated to September 5, 2018. Due to a long appeal process, this resulted in a tax refund of \$3,944.82. The abatement is over the \$2,500 threshold set by State Code therefore the Board of Supervisors must authorize payment before the Treasurer can issue the refund.

I would appreciate it if you would direct Mrs. Faye Barton, the Treasurer of Powhatan, to issue a refund to Mr. Wilkins for the amount referenced above.

Thank you for your consideration to this request. I am available to answer any questions on this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Timberlake, II".

James B. Timberlake, II
Commissioner of Revenue
Powhatan, VA

Powhatan County
 2016 Bond Funded Projects
 Total All Projects

as of 2/29/2020

	<u>Grant Funded</u>	<u>Cash Proffers Funded</u>	<u>General Fund Funded</u>	<u>Bond Funded</u>	<u>Total Budget</u>
Budget	150,000.00	367,396.00	3,218,704.47	54,841,139.25	58,577,239.72
Spent	(150,000.00)	(367,396.00)	(3,218,704.47)	(45,151,422.74)	(48,887,523.21)
Total remaining	<u>-</u>	<u>-</u>	<u>-</u>	<u>9,689,716.51</u>	<u>9,689,716.51</u>

Powhatan County
 2016 Bond Funded Projects
 New Middle School
 4-301-062100-8302

as of 2/29/2020

			FUNDING SOURCES		Total
			General Fund	Bonds	Budget
10.29.19	BT# 0000366	R-2019-50	1,466,120.00	33,861,000.00 (426,124.48)	35,327,120.00 34,900,995.52
PAYMENTS					
Date	Vendor	Amount			
11.20.15	Moseley Architects	108,423.20	(108,423.20)	-	(108,423.20)
12.18.15	Moseley Architects	100,823.20	(100,823.20)	-	(100,823.20)
1.14.16	Moseley Architects	92,423.20	(92,423.20)	-	(92,423.20)
2.12.16	Moseley Architects	103,672.80	(103,672.80)	-	(103,672.80)
3.14.16	Moseley Architects	113,097.60	(113,097.60)	-	(113,097.60)
3.24.16	ECS Mid Atlantic	900.00	(900.00)	-	(900.00)
4.15.16	Moseley Architects	115,128.00	(115,128.00)	-	(115,128.00)
4.29.16	Work Environment	3,695.00	(3,695.00)	-	(3,695.00)
5.15.16	Moseley Architects	136,482.20	(136,482.20)	-	(136,482.20)
5.31.16	ECS Mid Atlantic	725.00	(725.00)	-	(725.00)
6.21.16	Moseley Architects	71,008.40	(71,008.40)	-	(71,008.40)
6.21.16	Treasurer of VA	4,500.00	(4,500.00)	-	(4,500.00)
6.21.16	RTD	214.80	(214.80)	-	(214.80)
7.29.16	Moseley Architects	213,025.20	(213,025.20)	-	(213,025.20)
8.19.16	Moseley Architects	222,865.20	(222,865.20)	-	(222,865.20)
9.15.16	Moseley Architects	146,966.80	(146,966.80)	-	(146,966.80)
9.15.16	Work Environment	5,390.00	(5,390.00)	-	(5,390.00)
9.27.16	S.B. Cox #1	219,141.00	-	(219,141.00)	(219,141.00)
10.14.16	Moseley Architects	164,589.72	(26,779.40)	(137,810.32)	(164,589.72)
10.14.16	Richmond Times	198.80	-	(198.80)	(198.80)
11.8.16	Moseley Architects	23,265.66	-	(23,265.66)	(23,265.66)
11.8.16	S.B. Cox #2	406,357.60	-	(406,357.60)	(406,357.60)
11.8.16	S.B. Cox #3	114,106.40	-	(114,106.40)	(114,106.40)
12.16.16	Moseley Architects	7,814.02	-	(7,814.02)	(7,814.02)
1.20.17	Moseley Architects	15,079.68	-	(15,079.68)	(15,079.68)
1.20.17	Work Environment	6,385.00	-	(6,385.00)	(6,385.00)
1.31.17	Kenbridge Construction	929,697.00	-	(929,697.00)	(929,697.00)
2.13.17	Moseley Architects	14,869.73	-	(14,869.73)	(14,869.73)
3.3.17	Kenbridge Construction	539,630.00	-	(539,630.00)	(539,630.00)
3.24.17	S.B. Cox	34,375.00	-	(34,375.00)	(34,375.00)
3.24.17	Moseley Architects	20,349.60	-	(20,349.60)	(20,349.60)
3.24.17	Kenbridge Construction	913,299.27	-	(913,299.27)	(913,299.27)
4.20.17	Moseley Architects	36,018.56	-	(36,018.56)	(36,018.56)
4.28.17	Kenbridge Construction	2,090,145.88	-	(2,090,145.88)	(2,090,145.88)
5.15.17	Kenbridge Construction	1,222,790.27	-	(1,222,790.27)	(1,222,790.27)
5.25.17	Moseley Architects	12,809.76	-	(12,809.76)	(12,809.76)
6.9.17	Moseley Architects	63,799.27	-	(63,799.27)	(63,799.27)
6.14.17	Kenbridge Construction	1,669,150.19	-	(1,669,150.19)	(1,669,150.19)

Powhatan County
 2016 Bond Funded Projects
 New Middle School
 4-301-062100-8302

as of 2/29/2020

		FUNDING SOURCES		Total Budget
		General Fund	Bonds	
		1,466,120.00	33,861,000.00	35,327,120.00
10.29.19	BT# 0000366 R-2019-50		(426,124.48)	34,900,995.52

PAYMENTS

Date	Vendor	Amount			
7.21.17	Kenbridge Construction	2,607,880.19	-	(2,607,880.19)	(2,607,880.19)
7.21.17	Moseley Architects	35,839.25	-	(35,839.25)	(35,839.25)
8.11.17	Moseley Architects	27,114.68	-	(27,114.68)	(27,114.68)
8.11.17	Kenbridge Construction	1,825,786.31	-	(1,825,786.31)	(1,825,786.31)
9.15.17	Kenbridge Construction	1,902,894.80	-	(1,902,894.80)	(1,902,894.80)
10.6.17	Moseley Architects	18,849.60	-	(18,849.60)	(18,849.60)
10.6.17	Absolute Pest Control	5,346.00	-	(5,346.00)	(5,346.00)
10.13.17	Kenbridge Construction	1,573,338.00	-	(1,573,338.00)	(1,573,338.00)
11.17.17	Moseley Architects	23,833.60	-	(23,833.60)	(23,833.60)
11.17.17	Kenbridge Construction	1,711,175.73	-	(1,711,175.73)	(1,711,175.73)
12.14.17	Kenbridge Construction	1,858,048.18	-	(1,858,048.18)	(1,858,048.18)
12.14.17	Moseley Architects	21,982.40	-	(21,982.40)	(21,982.40)
1.19.18	Kenbridge Construction	1,616,307.53	-	(1,616,307.53)	(1,616,307.53)
1.19.18	Moseley Architects	21,412.80	-	(21,412.80)	(21,412.80)
2.9.18	Kenbridge Construction	1,780,019.14	-	(1,780,019.14)	(1,780,019.14)
2.16.18	Moseley Architects	41,537.38	-	(41,537.38)	(41,537.38)
3.2.18	Hurricane Fence	5,274.00	-	(5,274.00)	(5,274.00)
3.16.18	Kenbridge Construction	1,708,653.27	-	(1,708,653.27)	(1,708,653.27)
3.16.18	Moseley Architects	25,818.00	-	(25,818.00)	(25,818.00)
4.19.18	Moseley Architects	19,424.92	-	(19,424.92)	(19,424.92)
4.19.18	Kenbridge Construction	2,238,295.78	-	(2,238,295.78)	(2,238,295.78)
6.1.18	Kenbridge Construction	1,626,888.67	-	(1,626,888.67)	(1,626,888.67)
6.1.18	Moseley Architects	22,619.52	-	(22,619.52)	(22,619.52)
6.21.18	Kenbridge Construction	1,599,847.50	-	(1,599,847.50)	(1,599,847.50)
6.21.18	C&W-Tesco, Inc	10,300.00	-	(10,300.00)	(10,300.00)
6.21.18	Moseley Architects	20,829.60	-	(20,829.60)	(20,829.60)
7.5.18	CDW Government	35,699.00	-	(35,699.00)	(35,699.00)
7.5.18	CDW Government	306.00	-	(306.00)	(306.00)
7.5.18	CDW Government	1,700.00	-	(1,700.00)	(1,700.00)
7.5.18	CDW Government	6,443.00	-	(6,443.00)	(6,443.00)
7.23.18	Atlantic Geotechnical	4,653.75	-	(4,653.75)	(4,653.75)
7.23.18	Dell Marketing	108,407.28	-	(108,407.28)	(108,407.28)
7.23.18	Moseley Architects	19,674.60	-	(19,674.60)	(19,674.60)
7.26.18	Kenbridge Construction	828,635.36	-	(828,635.36)	(828,635.36)
8.1.18	Ball Office products	53,705.01	-	(53,705.01)	(53,705.01)
8.1.18	Atlantic Geotechnical	464.00	-	(464.00)	(464.00)
8.1.18	Ball Office products	250,735.52	-	(250,735.52)	(250,735.52)
8.29.18	C&W-Tesco, Inc	1,800.00	-	(1,800.00)	(1,800.00)

Powhatan County
 2016 Bond Funded Projects
 New Middle School
 4-301-062100-8302

as of 2/29/2020

FUNDING SOURCES		Total
General Fund	Bonds	Budget
1,466,120.00	33,861,000.00	35,327,120.00
	(426,124.48)	34,900,995.52

10.29.19 BT# 0000366 R-2019-50

PAYMENTS

Date	Vendor	Amount		
8.29.18	Dominion Energy	16,123.76	(16,123.76)	(16,123.76)
8.29.18	Hy-Tech	12,250.00	(12,250.00)	(12,250.00)
8.29.18	Kenbridge Construction	191,503.49	(191,503.49)	(191,503.49)
9.12.18	CDW Government	5,491.00	(5,491.00)	(5,491.00)
9.12.18	Supply Room Companies	151,945.22	(151,945.22)	(151,945.22)
9.14.18	Creative office	87,673.90	(87,673.90)	(87,673.90)
9.14.18	Diversified Education	67,984.40	(67,984.40)	(67,984.40)
9.14.18	JMJ Corporation	1,752.00	(1,752.00)	(1,752.00)
9.14.18	JMJ Corporation	39,508.22	(39,508.22)	(39,508.22)
9.21.18	School Specialty	100,016.50	(100,016.50)	(100,016.50)
9.27.18	Atlantic Geotechnical	766.00	(766.00)	(766.00)
9.27.18	C&W-Tesco, Inc	19,200.00	(19,200.00)	(19,200.00)
10.4.18	Hy-Tech	1,050.00	(1,050.00)	(1,050.00)
10.11.18	Supply Room Companies	2,795.36	(2,795.36)	(2,795.36)
10.11.18	Kenbridge Construction	114,584.57	(114,584.57)	(114,584.57)
10.11.18	Kenbridge Construction	114,537.05	(114,537.05)	(114,537.05)
10.19.18	Kenbridge Construction	200.00	(200.00)	(200.00)
10.19.18	Interiors by Guernsey	5,592.00	(5,592.00)	(5,592.00)
10.19.18	Interiors by Guernsey	15,710.04	(15,710.04)	(15,710.04)
10.19.18	Proseal Services	38,760.00	(38,760.00)	(38,760.00)
11.9.18	C&W-Tesco, Inc	9,000.00	(9,000.00)	(9,000.00)
11.9.18	Wenger	4,048.00	(4,048.00)	(4,048.00)
11.9.18	Kenbridge Construction	134,201.93	(134,201.93)	(134,201.93)
11.16.18	Lowes	853.10	(853.10)	(853.10)
11.20.18	Moseley Architects	20,597.68	(20,597.68)	(20,597.68)
11.20.18	Solarfilm	1,694.00	(1,694.00)	(1,694.00)
12.7.18	CDW Government	1,615.00	(1,615.00)	(1,615.00)
12.7.18	Communications Specialist	2,463.06	(2,463.06)	(2,463.06)
12.27.18	Commtronics	12,744.07	(12,744.07)	(12,744.07)
1.10.19	Hurricane Fence	10,631.00	(10,631.00)	(10,631.00)
2.7.19	Supply Room Companies	8,703.88	(8,703.88)	(8,703.88)
2.14.19	Moseley Architects	3,597.15	(3,597.15)	(3,597.15)
2.14.19	Moseley Architects	15,079.68	(15,079.68)	(15,079.68)
2.14.19	Moseley Architects	18,556.47	(18,556.47)	(18,556.47)
2.22.19	Royalwood Assoc.	17,977.00	(17,977.00)	(17,977.00)
4.17.19	Kenbridge Construction	14,512.49	(14,512.49)	(14,512.49)
5.9.19	Radio Communications	8,543.00	(8,543.00)	(8,543.00)
5.9.19	CTSI	15,260.33	(15,260.33)	(15,260.33)

Powhatan County
 2016 Bond Funded Projects
 New Middle School
 4-301-062100-8302

as of 2/29/2020

			FUNDING SOURCES		Total
			General Fund	Bonds	Budget
10.29.19	BT# 0000366	R-2019-50	1,466,120.00	33,861,000.00 (426,124.48)	35,327,120.00 34,900,995.52
PAYMENTS					
Date	Vendor	Amount			
5.9.19	Clerk of Works	8,720.79		(8,720.79)	(8,720.79)
		-	-	-	-
Total Spent		34,900,995.52	(1,466,120.00)	(33,434,875.52)	(34,900,995.52)
Total Budget Remaining			-	0.00	0.00

Powhatan County
 2016 Bond Funded Projects
 Village Water Tower
 4-301-046000-8301

as of 2/29/2020

			<u>FUNDING SOURCE</u>	<u>Total</u>
			<u>Bonds</u>	<u>Budget</u>
R-2017-73	10.23.17		3,000,000.00	3,000,000.00
			(740,000.00)	2,260,000.00
10.29.19	BT# 0000366	R-2019-50	(260,441.79)	1,999,558.21

PAYMENTS

<u>Date</u>	<u>Vendor</u>	<u>Amount</u>		
9.15.16	Moseley Architects	30,334.22	(30,334.22)	(30,334.22)
10.14.16	Moseley Architects	10,833.65	(10,833.65)	(10,833.65)
11.8.16	Moseley Architects	4,333.46	(4,333.46)	(4,333.46)
12.16.16	Moseley Architects	8,666.92	(8,666.92)	(8,666.92)
1.20.17	Moseley Architects	30,334.22	(30,334.22)	(30,334.22)
2.13.17	Moseley Architects	6,500.19	(6,500.19)	(6,500.19)
4.20.17	Moseley Architects	26,000.76	(26,000.76)	(26,000.76)
5.25.17	Moseley Architects	15,167.11	(15,167.11)	(15,167.11)
6.9.17	Moseley Architects	13,000.38	(13,000.38)	(13,000.38)
6.14.17	Kenbridge Construction	121,950.00	(121,950.00)	(121,950.00)
7.21.17	Kenbridge Construction	33,080.00	(33,080.00)	(33,080.00)
7.21.17	Moseley Architects	8,666.92	(8,666.92)	(8,666.92)
9.8.17	Phoenix Fabricators	434,762.00	(434,762.00)	(434,762.00)
9.15.17	Kenbridge Construction	6,900.11	(6,900.11)	(6,900.11)
10.6.17	Moseley Architects	6,500.19	(6,500.19)	(6,500.19)
10.13.17	Phoenix Fabricators	441,612.00	(441,612.00)	(441,612.00)
10.27.17	Quinn Consulting	1,052.38	(1,052.38)	(1,052.38)
11.9.17	Phoenix Fabricators	178,750.00	(178,750.00)	(178,750.00)
12.1.17	Quinn Consulting	2,104.76	(2,104.76)	(2,104.76)
12.8.17	Phoenix Fabricators	45,500.00	(45,500.00)	(45,500.00)
12.21.17	Moseley Architects	6,500.19	(6,500.19)	(6,500.19)
1.19.18	Moseley Architects	6,500.19	(6,500.19)	(6,500.19)
1.19.18	Phoenix Fabricators	15,000.00	(15,000.00)	(15,000.00)
1.19.18	Quinn Consulting	2,508.72	(2,508.72)	(2,508.72)
3.16.18	Moseley Architects	6,500.19	(6,500.19)	(6,500.19)
3.22.18	Daniel & Company	79,735.00	(79,735.00)	(79,735.00)
4.12.18	Phoenix Fabricators	51,023.00	(51,023.00)	(51,023.00)
4.19.18	Moseley Architects	6,500.19	(6,500.19)	(6,500.19)
6.1.18	Moseley Architects	6,500.19	(6,500.19)	(6,500.19)
6.14.18	Phoenix Fabricators	55,681.50	(55,681.50)	(55,681.50)
6.14.18	Quinn Consulting	1,421.10	(1,421.10)	(1,421.10)
6.21.18	Moseley Architects	4,333.46	(4,333.46)	(4,333.46)
7.5.18	Quinn Consulting	17,604.22	(17,604.22)	(17,604.22)
7.10.18	Phoenix Fabricators	67,518.79	(67,518.79)	(67,518.79)
7.23.18	Moseley Architects	2,166.73	(2,166.73)	(2,166.73)
8.29.18	FDM Testing	4,940.00	(4,940.00)	(4,940.00)
8.29.18	Phoenix Fabricators	162,549.69	(162,549.69)	(162,549.69)

Powhatan County
 2016 Bond Funded Projects
 Village Water Tower
 4-301-046000-8301

as of 2/29/2020

			<u>FUNDING SOURCE</u>	<u>Total</u>
			<u>Bonds</u>	<u>Budget</u>
R-2017-73	10.23.17		3,000,000.00	3,000,000.00
			(740,000.00)	2,260,000.00
10.29.19	BT# 0000366	R-2019-50	(260,441.79)	1,999,558.21

<u>PAYMENTS</u>				
<u>Date</u>	<u>Vendor</u>	<u>Amount</u>		
9.6.18	Quinn Consulting	34,468.52	(34,468.52)	(34,468.52)
11.9.18	Phoenix Fabricators	26,151.02	(26,151.02)	(26,151.02)
11.20.18	Quinn Consulting	912.40	(912.40)	(912.40)
11.20.18	Moseley Architects	4,333.46	(4,333.46)	(4,333.46)
1.10.19	Moseley Architects	3,250.09	(3,250.09)	(3,250.09)
2.14.19	Moseley Architects	6,500.19	(6,500.19)	(6,500.19)
2.14.19	Moseley Architects	3,250.10	(3,250.10)	(3,250.10)
2.25.19	Phoenix Fabricators	(6,140.00)	6,140.00	6,140.00
5.8.19	Village Building Comp	3,800.00	(3,800.00)	(3,800.00)
			-	-
Total spent		<u>1,999,558.21</u>	<u>(1,999,558.21)</u>	<u>(1,999,558.21)</u>
Total Budget Remaining			<u>0.00</u>	<u>-</u>

Powhatan County
 2016 Bond Funded Projects
 Public Radio System
 4-301-031200-6001

as of 2/29/2020

			FUNDING SOURCES		Total
			General Fund	Bonds	Budget
			90,000.00	9,235,000.00	9,325,000.00
R-2017-12 3.27.17				5,300.19	9,330,300.19
9.22.17 - interest earned on bonds				89,779.20	9,420,079.39
7.31.18 - interest earned on bonds	R-2018-35			291,059.86	9,711,139.25
8.1.19 - interest earned on Bonds	R-2019-39			233,546.37	9,944,685.62
10.29.19	BT# 0000366	R-2019-50		726,013.88	10,670,699.50

PAYMENTS					
Date	Vendor	Amount			
7.29.16	CDI	50,912.15	(50,912.15)	-	(50,912.15)
8.19.16	CDI	1,071.24	(1,071.24)	-	(1,071.24)
9.15.16	CDI	731.16	(731.16)	-	(731.16)
7.12.17	Altairis	18,287.50	(18,287.50)	-	(18,287.50)
7.28.17	Altairis	25,856.25	(18,997.95)	(6,858.30)	(25,856.25)
9.1.17	Altairis	15,787.80	-	(15,787.80)	(15,787.80)
9.15.17	Altairis	18,258.00	-	(18,258.00)	(18,258.00)
10.27.17	Altairis	11,590.25	-	(11,590.25)	(11,590.25)
11.17.17	Altairis	11,482.85	-	(11,482.85)	(11,482.85)
1.19.18	Altairis	26,862.25	-	(26,862.25)	(26,862.25)
1.25.18	Altairis	18,974.00	-	(18,974.00)	(18,974.00)
2.23.18	CDI	3,750.00	-	(3,750.00)	(3,750.00)
3.2.18	Altairis	13,181.75	-	(13,181.75)	(13,181.75)
3.16.18	Altairis	5,459.50	-	(5,459.50)	(5,459.50)
5.22.18	Altairis	16,782.25	-	(16,782.25)	(16,782.25)
6.14.18	Altairis	9,666.00	-	(9,666.00)	(9,666.00)
6.21.18	Altairis	23,912.25	-	(23,912.25)	(23,912.25)
7.23.18	Altairis	21,166.75	-	(21,166.75)	(21,166.75)
8.10.18	Carolina Recording	42,168.44	-	(42,168.44)	(42,168.44)
8.24.18	Altairis	37,030.63	-	(37,030.63)	(37,030.63)
9.6.18	Floyd Greene	105.00	-	(105.00)	(105.00)
10.24.18	Altairis	35,583.19	-	(35,583.19)	(35,583.19)
10.24.18	Altairis	23,000.00	-	(23,000.00)	(23,000.00)
11.20.18	Altairis	30,268.00	-	(30,268.00)	(30,268.00)
11.20.18	Floyd Greene	120.00	-	(120.00)	(120.00)
12.19.18	Floyd Greene	135.00	-	(135.00)	(135.00)
12.27.18	Altairis	28,556.80	-	(28,556.80)	(28,556.80)
1.10.19	Floyd Greene	165.00	-	(165.00)	(165.00)
1.24.19	Altairis	16,468.00	-	(16,468.00)	(16,468.00)
2.22.19	Floyd Greene	150.00	-	(150.00)	(150.00)
2.26.19	Amazon	13.14	-	(13.14)	(13.14)
2.26.19	Amazon	13.47	-	(13.47)	(13.47)
2.26.19	Amazon	17.33	-	(17.33)	(17.33)
2.26.19	Amazon	76.21	-	(76.21)	(76.21)

Powhatan County
 2016 Bond Funded Projects
 Public Radio System
 4-301-031200-6001

as of 2/29/2020

			FUNDING SOURCES		Total
			General Fund	Bonds	Budget
			90,000.00	9,235,000.00	9,325,000.00
R-2017-12 3.27.17				5,300.19	9,330,300.19
9.22.17 - interest earned on bonds				89,779.20	9,420,079.39
7.31.18 - interest earned on bonds	R-2018-35			291,059.86	9,711,139.25
8.1.19 - interest earned on Bonds	R-2019-39			233,546.37	9,944,685.62
10.29.19	BT# 0000366	R-2019-50		726,013.88	10,670,699.50

PAYMENTS					
Date	Vendor	Amount			
2.26.19	Amazon	97.30	(97.30)		(97.30)
2.27.19	Altairis	45,632.00	(45,632.00)		(45,632.00)
3.28.19	Floyd Greene	150.00	(150.00)		(150.00)
3.28.19	Altairis	42,625.91	(42,625.91)		(42,625.91)
4.24.19	Altairis	51,796.00	(51,796.00)		(51,796.00)
4.26.19	Commonwealth Spectrum	8,400.00	(8,400.00)		(8,400.00)
5.1.19	Floyd Greene	135.00	(135.00)		(135.00)
5.22.19	Commonwealth Spectrum	8,900.00	(8,900.00)		(8,900.00)
5.22.19	Floyd Greene	150.00	(150.00)		(150.00)
6.20.19	Altairis	34,270.00	(34,270.00)		(34,270.00)
6.20.19	Altairis	36,731.00	(36,731.00)		(36,731.00)
6.20.19	Floyd Greene	150.00	(150.00)		(150.00)
7.18.19	Altairis	17,204.00	(17,204.00)		(17,204.00)
7.18.19	Floyd Greene	135.00	(135.00)		(135.00)
8.7.19	Harris Corporation	970,000.00	(970,000.00)		(970,000.00)
8.7.19	Apex Towers	4,500.00	(4,500.00)		(4,500.00)
8.14.19	Christopher Martin	1,000.00	(1,000.00)		(1,000.00)
8.20.19	Floyd Greene	135.00	(135.00)		(135.00)
9.4.19	Commonwealth Spectrum	16,800.00	(16,800.00)		(16,800.00)
9.11.19	Altairis	5,821.60	(5,821.60)		(5,821.60)
9.25.19	Floyd Greene	210.00	(210.00)		(210.00)
10.29.19	Floyd Greene	150.00	(150.00)		(150.00)
11.13.19	Altairis	6,915.40	(6,915.40)		(6,915.40)
11.13.19	Altairis	7,003.00	(7,003.00)		(7,003.00)
11.19.19	Crown Castle	250.00	(250.00)		(250.00)
11.26.19	Crown Castle	2,500.00	(2,500.00)		(2,500.00)
11.26.19	Floyd Greene	150.00	(150.00)		(150.00)
11.26.19	Crown Castle	250.00	(250.00)		(250.00)
12.3.19	Capital Lighting	39.98	(39.98)		(39.98)
12.11.19	Altairis	25,850.00	(25,850.00)		(25,850.00)
1.22.20	Altairis	22,748.00	(22,748.00)		(22,748.00)
2.20.20	Commonwealth Spectrum	606.25	(606.25)		(606.25)
2.20.20	Commonwealth Spectrum	275.00	(275.00)		(275.00)
2.20.20	Altairis	29,328.00	(29,328.00)		(29,328.00)

Powhatan County
 2016 Bond Funded Projects
 Public Radio System
 4-301-031200-6001

as of 2/29/2020

			FUNDING SOURCES		Total
			General Fund	Bonds	Budget
			90,000.00	9,235,000.00	9,325,000.00
R-2017-12 3.27.17				5,300.19	9,330,300.19
9.22.17 - interest earned on bonds				89,779.20	9,420,079.39
7.31.18 - interest earned on bonds		R-2018-35		291,059.86	9,711,139.25
8.1.19 - interest earned on Bonds		R-2019-39		233,546.37	9,944,685.62
10.29.19 BT# 0000366		R-2019-50		726,013.88	10,670,699.50
PAYMENTS					
Date	Vendor	Amount			
2.20.20	Spectator Enterprise	44,510.00		(44,510.00)	(44,510.00)
					-
Total Spent		<u>1,893,020.60</u>	<u>(90,000.00)</u>	<u>(1,803,020.60)</u>	<u>(1,893,020.60)</u>
Total Budget Remaining			<u>-</u>	<u>8,777,678.90</u>	<u>8,777,678.90</u>

Powhatan County
 2016 Bond Funded Projects
 CAD System
 4-301-032200-0005

as of 2/29/2020

	FUNDING SOURCES			Total Budget
	General Fund	Grant	Bonds	
		150,000.00	600,000.00	750,000.00
R-2017-43 6.26.17	212,000.00			962,000.00

PAYMENTS					
Date	Vendor	Amount			
				-	-
10.27.17	CDW Government	15,176.50	-	(15,176.50)	-
11.9.17	Spillman Technologies	86,554.00	-	(86,554.00)	-
11.9.17	Spillman Technologies	173,107.00	-	(48,269.50)	(124,837.50)
11.9.17	Spillman Technologies	86,553.00	-	-	(86,553.00)
11.9.17	Cas Severn	5,883.57	(5,883.57)	-	-
11.9.17	Carahsoft Technology	9,873.62	(9,873.62)	-	-
12.1.17	CDW Government	54,600.00	(54,600.00)	-	-
12.1.17	Radio Communications	2,979.00	(2,979.00)	-	-
12.1.17	Radio Communications	59,500.00	(59,500.00)	-	-
12.21.17	CDW Government	19,226.48	(19,226.48)	-	-
2.16.18	Marcus Buckland	665.00	(665.00)	-	-
3.29.18	Marcus Buckland	1,400.00	(1,400.00)	-	-
3.29.18	Radio Communications	10,800.00	(10,800.00)	-	-
3.29.18	Radio Communications	1,280.00	(1,280.00)	-	-
3.29.18	Radio Communications	20,750.00	(20,750.00)	-	-
4.26.18	Marcus Buckland	1,610.00	(1,610.00)	-	-
5.18.18	Red Hat, Inc	799.00	(799.00)	-	-
5.22.18	Marcus Buckland	840.00	(840.00)	-	-
5.22.18	Marcus Buckland	1,540.00	(1,540.00)	-	-
6.6.18	Spillman Technologies	86,554.00	-	-	(86,554.00)
6.27.18	Dell Marketing	2,704.83	(2,704.83)		
7.5.18	Marcus Buckland	1,575.00	-		(1,575.00)
7.5.18	Marcus Buckland	1,120.00	-		(1,120.00)
7.26.18	Dell Marketing	5,470.66	(5,470.66)		
8.16.18	Marcus Buckland	1,680.00			(1,680.00)
8.16.18	Marcus Buckland	1,225.00			(1,225.00)
8.24.18	AT&T	1,201.25	(1,201.25)		
9.6.18	Spillman Technologies	57,702.00			(57,702.00)
9.6.18	Spillman Technologies	57,702.00			(57,702.00)
10.11.18	Marcus Buckland	1,190.00			(1,190.00)
10.11.18	Marcus Buckland	980.00			(980.00)
11.20.18	AT&T	3.75	(3.75)		
12.14.18	AT&T	5.00	(5.00)		
12.27.18	Marcus Buckland	2,100.00			(2,100.00)
12.27.18	Marcus Buckland	1,470.00			(1,470.00)
2.14.19	Marcus Buckland	1,330.00			(1,330.00)
2.14.19	Marcus Buckland	980.00			(980.00)
3.28.19	Marcus Buckland	1,470.00			(1,470.00)
4.17.19	Dell Marketing	4,300.00	(4,300.00)		
4.17.19	Dell Marketing	1,100.00	(1,100.00)		
4.17.19	Dell Marketing	(2,681.45)	2,681.45		

Powhatan County
 2016 Bond Funded Projects
 CAD System
 4-301-032200-0005

as of 2/29/2020

			FUNDING SOURCES			Total
			General Fund	Grant	Bonds	Budget
R-2017-43 6.26.17			212,000.00	150,000.00	600,000.00	750,000.00
						962,000.00
PAYMENTS						
Date	Vendor	Amount				
5.8.19	Cas Severn	15,824.56			(15,824.56)	(15,824.56)
6.13.19	Marcus Buckland	1,435.00			(1,435.00)	(1,435.00)
7.12.19	Marcus Buckland	840.00			(840.00)	(840.00)
9.4.19	Commsys	5,000.00			(5,000.00)	(5,000.00)
10.8.19	Marcus Buckland	425.00			(425.00)	(425.00)
10.8.19	Marcus Buckland	875.00			(875.00)	(875.00)
11.7.19	Dell Marketing	17,100.00	(8,149.29)		(8,950.71)	(17,100.00)
11.7.19	Dell Marketing	3,975.00			(3,975.00)	(3,975.00)
11.7.19	Marcus Buckland	840.00			(840.00)	(840.00)
11.13.19	Radio Communications	1,174.00			(1,174.00)	(1,174.00)
11.13.19	Radio Communications	7,058.25			(7,058.25)	(7,058.25)
1.14.20	Motorola Solutions	2,620.00			(2,620.00)	(2,620.00)
1.14.20	Motorola Solutions	2,620.00			(2,620.00)	(2,620.00)
Total Spent		842,106.02	(212,000.00)	(150,000.00)	(480,106.02)	(842,106.02)
Total Budget Remaining			-	-	119,893.98	119,893.98

Powhatan County
 2016 Bond Funded Projects
 Radio Towers
 4-301-012510-0001

as of 2/29/2020

			<u>FUNDING SOURCE</u>	<u>Total</u>
			<u>Bonds</u>	<u>Budget</u>
			1,035,000.00	1,035,000.00
PAYMENTS				
<u>Date</u>	<u>Vendor</u>	<u>Amount</u>		
			-	-
4.20.17	Malouf Engineering	2,500.00	(2,500.00)	(2,500.00)
5.5.17	Malouf Engineering	1,000.00	(1,000.00)	(1,000.00)
6.14.17	Duley's Electric	5,810.00	(5,810.00)	(5,810.00)
			-	-
			-	-
Total Spent		<u>9,310.00</u>	<u>(9,310.00)</u>	<u>(9,310.00)</u>
Total Budget Remaining			<u>1,025,690.00</u>	<u>1,025,690.00</u>

Powhatan County
2016 Bond Funded Projects
Courthouse Expansion
4-301-031200-6002

as of **2/29/2020**

	FUNDING SOURCES		Total
	General Fund	Bonds	Budget
	300,000.00	2,400,000.00	2,700,000.00
R-2017-43 6.26.17	283,000.00		2,983,000.00
R-2017-73 10.23.17		740,000.00	3,723,000.00
R-2017-76 10.23.17	200,000.00		3,923,000.00

PAYMENTS

Date	Vendor	Amount Paid			
12.18.15	Moseley Architects	10,220.00	(10,220.00)	-	(10,220.00)
1.26.16	Moseley Architects	1,110.00	(1,110.00)	-	(1,110.00)
2.12.16	Moseley Architects	11,260.00	(11,260.00)	-	(11,260.00)
3.14.16	Moseley Architects	1,745.00	(1,745.00)	-	(1,745.00)
4.8.16	Moseley Architects	12,215.00	(12,215.00)	-	(12,215.00)
5.13.16	Moseley Architects	17,470.00	(17,470.00)	-	(17,470.00)
7.12.16	Moseley Architects	6,980.00	(6,980.00)	-	(6,980.00)
7.14.16	Moseley Architects	34,725.00	(34,725.00)	-	(34,725.00)
8.12.16	Moseley Architects	11,575.00	(11,575.00)	-	(11,575.00)
2.3.17	Moseley Architects	34,047.74	(34,047.74)	-	(34,047.74)
2.13.17	Moseley Architects	37,240.00	(37,240.00)	-	(37,240.00)
3.10.17	Moseley Architects	45,101.00	(45,101.00)	-	(45,101.00)
4.6.17	Moseley Architects	2,793.00	(2,793.00)	-	(2,793.00)
5.5.17	Moseley Architects	4,040.48	(4,040.48)	-	(4,040.48)
6.9.17	Moseley Architects	11,825.94	(11,825.94)	-	(11,825.94)
9.8.17	Moseley Architects	2,000.00	(2,000.00)	-	(2,000.00)
10.6.17	Moseley Architects	2,500.00	(2,500.00)	-	(2,500.00)
10.27.17	RC Goodwyn	54.81	(54.81)	-	(54.81)
11.9.17	Moseley Architects	5,000.00	(5,000.00)	-	(5,000.00)
11.9.17	Daniel & Co	334,172.00	-	(334,172.00)	(334,172.00)
11.17.17	ECS Mid Atlantic	809.87	-	(809.87)	(809.87)
12.8.17	Moseley Architects	8,840.00	(8,840.00)	-	(8,840.00)
12.14.17	Daniel & Co	358,439.00	-	(358,439.00)	(358,439.00)
1.19.18	Daniel & Co	113,110.00	-	(113,110.00)	(113,110.00)
1.19.18	Moseley Architects	8,840.00	(8,840.00)	-	(8,840.00)
2.2.18	ECS Mid Atlantic	2,092.59	-	(2,092.59)	(2,092.59)
2.9.18	Daniel & Co	215,815.00	-	(215,815.00)	(215,815.00)
2.9.18	J&W Tree Service	600.00	-	(600.00)	(600.00)
2.16.18	ECS Mid Atlantic	4,404.78	-	(4,404.78)	(4,404.78)
3.7.18	Moseley Architects	11,840.00	-	(11,840.00)	(11,840.00)
3.16.18	Daniel & Co	144,455.00	-	(144,455.00)	(144,455.00)
3.22.18	ECS Mid Atlantic	1,855.86	-	(1,855.86)	(1,855.86)
4.26.18	ECS Mid Atlantic	690.56	-	(690.56)	(690.56)

Powhatan County
2016 Bond Funded Projects
Courthouse Expansion
4-301-031200-6002

as of **2/29/2020**

	FUNDING SOURCES		Total
	General Fund	Bonds	Budget
	300,000.00	2,400,000.00	2,700,000.00
R-2017-43 6.26.17	283,000.00		2,983,000.00
R-2017-73 10.23.17		740,000.00	3,723,000.00
R-2017-76 10.23.17	200,000.00		3,923,000.00

PAYMENTS

Date	Vendor	Amount Paid			
4.26.18	Moseley Architects	8,000.00	-	(8,000.00)	(8,000.00)
4.26.18	Moseley Architects	8,840.00	-	(8,840.00)	(8,840.00)
5.10.18	Daniel & Co	173,843.00		(173,843.00)	(173,843.00)
5.10.18	Daniel & Co	224,835.00		(224,835.00)	(224,835.00)
5.10.18	Moseley Architects	5,000.00	(5,000.00)	-	(5,000.00)
5.18.18	ECS Mid Atlantic	690.12	(690.12)	-	(690.12)
6.6.18	Moseley Architects	7,250.00	(7,250.00)	-	(7,250.00)
6.21.18	Daniel & Co	192,471.00	-	(192,471.00)	(192,471.00)
7.23.18	Daniel & Co	234,998.00		(234,998.00)	(234,998.00)
7.23.18	ECS Mid Atlantic	318.06		(318.06)	(318.06)
8.10.18	JE#5111 correction	100.00	(100.00)		(100.00)
8.16.18	Daniel & Co	175,293.00		(175,293.00)	(175,293.00)
9.6.18	ECS Mid Atlantic	467.37	(467.37)		(467.37)
9.12.18	Daniel & Co	344,142.00		(344,142.00)	(344,142.00)
9.12.18	ECS Mid Atlantic	1,421.86		(1,421.86)	(1,421.86)
10.4.18	Moseley Architects	2,310.00	(2,310.00)	-	(2,310.00)
10.4.18	Moseley Architects	2,750.72	(2,750.72)	-	(2,750.72)
10.11.18	Daniel & Co	164,367.00		(164,367.00)	(164,367.00)
11.9.18	Moseley Architects	646.64	(646.64)		(646.64)
11.16.18	Daniel & Co	97,739.00		(97,739.00)	(97,739.00)
12.19.18	Adams Oil	864.16		(864.16)	(864.16)
12.19.18	Daniel & Co	214,906.00		(214,906.00)	(214,906.00)
12.19.18	Monarch Consulting	2,062.50		(2,062.50)	(2,062.50)
12.19.18	Staples Business	1,718.18		(1,718.18)	(1,718.18)
1.10.19	Moseley Architects	800.00	(800.00)		(800.00)
1.10.19	Russ Bassett Corp	71,990.00	(71,990.00)		(71,990.00)
1.10.19	Amazon	209.97	(209.97)		(209.97)
1.10.19	Amazon	69.99	(69.99)		(69.99)
1.10.19	Amazon	466.90	(466.90)		(466.90)
1.10.19	Amazon	1,897.98	(1,897.98)		(1,897.98)
1.10.19	Amazon	449.24	(449.24)		(449.24)
1.11.19	Russ Bassett Corp	525.00	(525.00)		(525.00)
1.11.19	Atlantic Corporate	5,101.39	(5,101.39)		(5,101.39)
1.11.19	Daniel & Co	123,456.00	(17,559.42)	(105,896.58)	(123,456.00)
1.11.19	Virginia Correctional	6,684.36	(6,684.36)		(6,684.36)
2.7.19	Arhitectural product	96.00	(96.00)		(96.00)

Powhatan County
2016 Bond Funded Projects
Courthouse Expansion
4-301-031200-6002

as of **2/29/2020**

	FUNDING SOURCES		Total
	General Fund	Bonds	Budget
	300,000.00	2,400,000.00	2,700,000.00
R-2017-43 6.26.17	283,000.00		2,983,000.00
R-2017-73 10.23.17		740,000.00	3,723,000.00
R-2017-76 10.23.17	200,000.00		3,923,000.00

PAYMENTS

Date	Vendor	Amount Paid		
2.7.19	Capital Tristate	142.97	(142.97)	(142.97)
2.14.19	Daniel & Co	136,735.00	(136,735.00)	(136,735.00)
2.14.19	Radio Communications	2,774.00	(2,774.00)	(2,774.00)
2.22.19	ECS Mid Atlantic	699.87	(699.87)	(699.87)
2.27.19	Farmville Wholesale	100.00	(100.00)	(100.00)
3.14.19	Farmville Wholesale	25.00	(25.00)	(25.00)
3.20.19	Radio Communications	31,903.00	(31,903.00)	(31,903.00)
3.20.19	Communications Specialist	850.07	(850.07)	(850.07)
3.20.19	Daniel & Co	22,270.00	(22,270.00)	(22,270.00)
3.28.19	Farmville Wholesale	50.00	(50.00)	(50.00)
3.28.19	Farmville Wholesale	25.00	(25.00)	(25.00)
4.3.19	ECS Mid Atlantic	482.62	(482.62)	(482.62)
4.11.19	Daniel & Co	29,705.00	(29,705.00)	(29,705.00)
4.11.19	Eagle Fire	566.00	(566.00)	(566.00)
4.11.19	R.C. Goodwyn	103.96	(103.96)	(103.96)
4.11.19	R.C. Goodwyn	11.98	(11.98)	(11.98)
4.17.19	ECS Mid Atlantic	532.56	(532.56)	(532.56)
4.11.19	Russ Bassett Corp	495.00	(495.00)	(495.00)
4.17.19	Russ Bassett Corp	525.00	(525.00)	(525.00)
4.11.19	Staples Business	46,084.20	(46,084.20)	(46,084.20)
4.11.19	Lowe's	1,541.58	(1,541.58)	(1,541.58)
5.1.19	Radio Communications	80,782.88	(80,782.88)	(80,782.88)
5.1.19	Yard works	112.00	(112.00)	(112.00)
5.1.19	Yard works	112.00	(112.00)	(112.00)
5.8.19	Bound Tree Medical	1,330.00	(1,330.00)	(1,330.00)
5.16.19	Daniel & Co	14,732.00	(14,732.00)	(14,732.00)
5.16.19	Grainger	51.29	(51.29)	(51.29)
5.16.19	Courtois	15.00	(15.00)	(15.00)
5.16.19	RC Goodwyn	131.54	(131.54)	(131.54)
5.22.19	Amazon	2,061.44	(2,061.44)	(2,061.44)
5.29.19	Russ Bassett Corp	30.00	(30.00)	(30.00)
6.5.19	Farmville Wholesale	79.56	(79.56)	(79.56)
6.5.19	Eagle Fire	1,625.00	(1,625.00)	(1,625.00)
6.5.19	Eagle Fire	300.00	(300.00)	(300.00)
6.5.19	First Witness Security	234.50	(234.50)	(234.50)
6.5.19	CTSI	4,220.33	(4,220.33)	(4,220.33)

Powhatan County
 2016 Bond Funded Projects
 Courthouse Expansion
 4-301-031200-6002

as of 2/29/2020

	FUNDING SOURCES		Total
	General Fund	Bonds	Budget
	300,000.00	2,400,000.00	2,700,000.00
R-2017-43 6.26.17	283,000.00		2,983,000.00
R-2017-73 10.23.17		740,000.00	3,723,000.00
R-2017-76 10.23.17	200,000.00		3,923,000.00

PAYMENTS			
Date	Vendor	Amount Paid	
6.5.19	Price Supply	33.97	(33.97)
6.5.19	R.E.M. Concrete	800.00	(800.00)
6.13.19	Monarch Consulting	1,125.00	(1,125.00)
7.1.19	CTSI	1,526.44	(1,526.44)
8.28.19	Powhatan Lock Services	300.57	(300.57)
12.3.19	Daniel & Co	3,125.60	(3,125.60)
		-	-
Total spent		3,923,000.00	(783,000.00)
			(3,140,000.00)
			(3,923,000.00)
Total Budget Remaining		0.00	-

Powhatan County
 2016 Bond Funded Projects
 Field Improvements
 4-301-071120-8301
 4-301-071120-8303

as of 2/29/2020

	FUNDING SOURCES		Total
	General Fund	Bonds	Budget
	42,000.00	668,000.00	710,000.00
BT 6.19.18	(123.53)		709,876.47

PAYMENTS					
Date	Vendor	Amount			
8.12.16	Innovative Turf	39,180.00	(39,180.00)	-	(39,180.00)
8.19.16	RC Goodwyn	47.35	(47.35)	-	(47.35)
9.2.16	Gulfstream Whirlpool	2,555.00	(2,555.00)	-	(2,555.00)
10.28.16	Musco Lighting	327,406.00	-	(327,406.00)	(327,406.00)
11.4.16	RC Goodwyn	62.50	(62.50)		(62.50)
11.16.16	Hercules Fence	36,700.00	-	(36,700.00)	(36,700.00)
11.16.16	Home Depot	31.62	(31.62)		(31.62)
12.16.16	Hercules Fence	15,800.00	-	(15,800.00)	(15,800.00)
12.16.16	Musco Lighting	243,382.00	-	(243,382.00)	(243,382.00)
1.20.17	R.C. Goodwyn	107.64	-	(107.64)	(107.64)
1.31.17	Merchant Metals	406.80	-	(406.80)	(406.80)
2.3.17	BSN Sports, LLC	1,370.00	-	(1,370.00)	(1,370.00)
2.22.17	Village Building Co.	5,875.00	-	(5,875.00)	(5,875.00)
3.3.17	Merchant Metals	59.99	-	(59.99)	(59.99)
3.3.17	Luck Stone	70.68	-	(70.68)	(70.68)
3.10.17	Fens Land Services	2,395.00	-	(2,395.00)	(2,395.00)
3.10.17	R.C Goodwyn	242.56	-	(242.56)	(242.56)
3.10.17	Icon Sign	4,892.00	-	(4,892.00)	(4,892.00)
4.6.17	R.C. Goodwyn	755.69	-	(755.69)	(755.69)
6.14.17	Time Technologies	8,708.75	-	(8,708.75)	(8,708.75)
12.14.17	Innovative Turf	8,500.00	-	(8,500.00)	(8,500.00)
12.14.17	Innovative Turf	6,480.00	-	(6,480.00)	(6,480.00)
11.29.18	BSN Sports, LLC	3,387.00	-	(3,387.00)	(3,387.00)
12.20.19	Icon Sign	1,460.89	-	(1,460.89)	(1,460.89)
			-		-
Total spent		709,876.47	(41,876.47)	(668,000.00)	(709,876.47)
Total Budget Remaining			-	-	-

Powhatan County
 2016 Bond Funded Projects
 Joint Transportation Facility
 4-301-042000-8301

as of 2/29/2020

Resolutions	FUNDING SOURCES			Total Budget
	Cash Proffers	General Fund	Bonds	
		500,000.00	3,656,000.00	4,156,000.00
R-2016-98 12.19.16	367,396.00	125,708.00		4,649,104.00
10.29.19 BT# 0000366 R-2019-50			(39,447.61)	4,609,656.39

PAYMENTS						
Date	Vendor	Amount				
7.2.15	Powhatan RE	211,264.78	-	(211,264.78)	-	(211,264.78)
11.20.15	BCWH Inc	11,505.65	-	(11,505.65)	-	(11,505.65)
12.18.15	BCWH Inc	36,402.45	-	(36,402.45)	-	(36,402.45)
1.14.16	BCWH Inc	34,202.05	-	(34,202.05)	-	(34,202.05)
2.5.16	BCWH Inc	39,667.60	-	(39,667.60)	-	(39,667.60)
3.18.16	BCWH Inc	33,833.20	-	(33,833.20)	-	(33,833.20)
4.15.16	BCWH Inc	42,126.48	-	(42,126.48)	-	(42,126.48)
5.19.16	BCWH Inc	22,279.92	-	(22,279.92)	-	(22,279.92)
6.9.16	BCWH Inc	9,725.65	-	(9,725.65)	-	(9,725.65)
6.21.16	Treasurer of VA	2,700.00	-	(2,700.00)	-	(2,700.00)
7.29.16	Work Environment	3,495.00	-	(3,495.00)	-	(3,495.00)
8.12.16	Powhatan RE	748.33	-	(748.33)	-	(748.33)
9.30.16	BCWH Inc	7,823.09	-	(7,823.09)	-	(7,823.09)
11.18.16	BCWH Inc	4,088.11	-	(4,088.11)	-	(4,088.11)
12.16.16	BCWH Inc	6,448.96	-	(6,448.96)	-	(6,448.96)
1.20.17	BCWH Inc	6,455.34	-	(6,455.34)	-	(6,455.34)
2.3.17	BCWH Inc	6,698.96	-	(6,698.96)	-	(6,698.96)
2.3.17	Daniel & Co	291,595.00	(145,352.57)	(146,242.43)	-	(291,595.00)
2.3.17	Dominion Va Power	228.50	(228.50)	-	-	(228.50)
2.22.17	Southside Electric	5,135.76	(5,135.76)	-	-	(5,135.76)
3.16.17	BCWH, Inc	6,115.34	(6,115.34)	-	-	(6,115.34)
3.16.17	Daniel & Company	317,332.00	(210,563.83)	-	(106,768.17)	(317,332.00)
4.6.17	BCWH, Inc	9,817.58	-	-	(9,817.58)	(9,817.58)
4.6.17	Daniel & Company	279,883.00	-	-	(279,883.00)	(279,883.00)
5.5.17	Daniel & Company	511,571.00	-	-	(511,571.00)	(511,571.00)
5.18.17	BCWH, Inc	12,142.15	-	-	(12,142.15)	(12,142.15)
6.2.17	Rotary Lift Vehicle	47,482.05	-	-	(47,482.05)	(47,482.05)
6.9.17	Daniel & Company	235,695.00	-	-	(235,695.00)	(235,695.00)
6.9.17	BCWH, Inc	9,348.96	-	-	(9,348.96)	(9,348.96)
7.21.17	BCWH, Inc	5,948.96	-	-	(5,948.96)	(5,948.96)
7.21.17	Daniel & Company	282,523.00	-	-	(282,523.00)	(282,523.00)
8.11.17	BCWH, Inc	5,577.15	-	-	(5,577.15)	(5,577.15)
8.11.17	Daniel & Company	245,992.00	-	-	(245,992.00)	(245,992.00)
9.15.17	Daniel & Company	227,380.00	-	-	(227,380.00)	(227,380.00)
9.29.17	BCWH, Inc	5,948.96	-	-	(5,948.96)	(5,948.96)
10.13.17	Victor Products	2,199.31	-	-	(2,199.31)	(2,199.31)
10.27.17	Daniel & Company	181,872.00	-	-	(181,872.00)	(181,872.00)
10.27.17	HIKO Inc	20,520.00	-	-	(20,520.00)	(20,520.00)
10.27.17	CDW Government	7,862.22	-	-	(7,862.22)	(7,862.22)
11.9.17	Ohio Rack Inc	565.00	-	-	(565.00)	(565.00)
11.17.17	Supply Room	10,073.73	-	-	(10,073.73)	(10,073.73)

Powhatan County
 2016 Bond Funded Projects
 Joint Transportation Facility
 4-301-042000-8301

as of 2/29/2020

Resolutions	FUNDING SOURCES			Total Budget
	Cash Proffers	General Fund	Bonds	
		500,000.00	3,656,000.00	4,156,000.00
R-2016-98 12.19.16	367,396.00	125,708.00		4,649,104.00
10.29.19 BT# 0000366 R-2019-50			(39,447.61)	4,609,656.39

PAYMENTS						
Date	Vendor	Amount				
11.17.17	JMS Group	6,227.94	-	-	(6,227.94)	(6,227.94)
11.17.17	Ingersol Rand	7,391.25	-	-	(7,391.25)	(7,391.25)
11.17.17	Daniel & Company	284,396.00	-	-	(284,396.00)	(284,396.00)
11.17.17	Grainger	3,592.26	-	-	(3,592.26)	(3,592.26)
12.1.17	HIKO Inc	45,081.02	-	-	(45,081.02)	(45,081.02)
12.1.17	Ingersol Rand	2,365.00	-	-	(2,365.00)	(2,365.00)
12.8.17	Grainger	7,545.60	-	-	(7,545.60)	(7,545.60)
12.8.17	Ingersol Rand	650.00	-	-	(650.00)	(650.00)
12.8.17	Lyon	13,716.46	-	-	(13,716.46)	(13,716.46)
12.8.17	Supply Room	1,355.10	-	-	(1,355.10)	(1,355.10)
12.14.17	BCWH, Inc	12,580.34	-	-	(12,580.34)	(12,580.34)
12.14.17	JMS Group	1,679.25	-	-	(1,679.25)	(1,679.25)
12.14.17	Rental Works	404.95	-	-	(404.95)	(404.95)
12.14.17	Richmond Alarm	19,791.25	-	-	(19,791.25)	(19,791.25)
12.21.17	Cummins-Wagner	5,200.00	-	-	(5,200.00)	(5,200.00)
12.21.17	JH Pence Company	400.00	-	-	(400.00)	(400.00)
1.19.18	Daniel & Company	74,354.00	-	-	(74,354.00)	(74,354.00)
1.19.18	Daniel & Company	102,014.00	-	-	(102,014.00)	(102,014.00)
1.19.18	Ingersol Rand	300.00	-	-	(300.00)	(300.00)
1.19.18	Rental Works	404.95	-	-	(404.95)	(404.95)
1.19.18	Richmond Alarm	8,513.24	-	-	(8,513.24)	(8,513.24)
1.19.18	Richmond Alarm	2,199.03	-	-	(2,199.03)	(2,199.03)
1.19.18	Seacomm	2,019.17	-	-	(2,019.17)	(2,019.17)
1.25.18	Void check	(404.95)	-	-	404.95	404.95
2.9.18	AM Davis	20,823.00	-	-	(20,823.00)	(20,823.00)
2.9.18	ACE Signs	651.00	-	-	(651.00)	(651.00)
2.9.18	Daniel & Co	64,129.00	-	-	(64,129.00)	(64,129.00)
2.16.18	Baird Petroleum	4,000.00	-	-	(4,000.00)	(4,000.00)
2.16.18	HIKO Inc	50,116.40	-	-	(50,116.40)	(50,116.40)
2.16.18	J.H. Pence	1,277.00	-	-	(1,277.00)	(1,277.00)
2.16.18	JMS Group LLC	717.96	-	-	(717.96)	(717.96)
2.16.18	Tire-Rack	7,492.00	-	-	(7,492.00)	(7,492.00)
3.16.18	Baird Petroleum	2,475.00	-	-	(2,475.00)	(2,475.00)
3.22.18	Daniel & Co	73,393.00	-	-	(73,393.00)	(73,393.00)
4.12.18	Blossman Gas	1,341.00	-	-	(1,341.00)	(1,341.00)
4.12.18	Daniel & Co	161,768.00	-	-	(161,768.00)	(161,768.00)
4.12.18	Grainger	4,198.50	-	-	(4,198.50)	(4,198.50)
4.19.18	Tate & Hill	1,500.00	-	-	(1,500.00)	(1,500.00)
4.19.18	Supply Room	6,586.18	-	-	(6,586.18)	(6,586.18)
4.26.18	Baird Petroleum	4,960.00	-	-	(4,960.00)	(4,960.00)

Powhatan County
 2016 Bond Funded Projects
 Joint Transportation Facility
 4-301-042000-8301

as of 2/29/2020

Resolutions			FUNDING SOURCES			Total Budget
			Cash Proffers	General Fund	Bonds	
				500,000.00	3,656,000.00	4,156,000.00
R-2016-98	12.19.16		367,396.00	125,708.00		4,649,104.00
10.29.19	BT# 0000366	R-2019-50			(39,447.61)	4,609,656.39
PAYMENTS						
Date	Vendor	Amount				
4.26.18	Spatco Energy	12,972.00	-	-	(12,972.00)	(12,972.00)
5.22.18	Baird Petroleum	2,695.99	-	-	(2,695.99)	(2,695.99)
5.22.18	Daniel & Co	195,343.00	-	-	(195,343.00)	(195,343.00)
6.1.18	BCWH, Inc	5,921.55	-	-	(5,921.55)	(5,921.55)
6.1.18	Spatco Energy	31,741.64	-	-	(31,741.64)	(31,741.64)
6.1.18	Tate & Hill	536.00	-	-	(536.00)	(536.00)
6.6.18	Grainger	1,661.18	-	-	(1,661.18)	(1,661.18)
6.6.18	Spatco Energy	5,329.00	-	-	(5,329.00)	(5,329.00)
7.31.18	Clerk Salary	57,521.53	-	-	(57,521.53)	(57,521.53)
7.5.18	Baird Petroleum	1,181.95	-	-	(1,181.95)	(1,181.95)
7.5.18	Richmond Alarm	4,281.08	-	-	(4,281.08)	(4,281.08)
7.26.18	Daniel & Co	12,005.00	-	-	(12,005.00)	(12,005.00)
8.1.18	Daniel & Co	10,906.00	-	-	(10,906.00)	(10,906.00)
3.28.19	BCWH, Inc	5,921.55	-	-	(5,921.55)	(5,921.55)
4.24.19	Lyon	4,569.28	-	-	(4,569.28)	(4,569.28)
8.20.19	Daniel & Co	42,666.00	-	-	(42,666.00)	(42,666.00)
8.20.19	Quinn Evans	3,664.00	-	-	(3,664.00)	(3,664.00)
9.26.19	Russell Wilson	1,261.50	-	-	(1,261.50)	(1,261.50)
		-	-	-	-	-
Total spent		4,609,656.39	(367,396.00)	(625,708.00)	(3,616,552.39)	(4,609,656.39)
Total Budget Remaining			-	-	(0.00)	-

Powhatan County
2018 Bond Funded Projects
Total All Projects

as of 2/29/2020

	<u>General Fund Funded</u>	<u>Bond Funded</u>	<u>Total Budget</u>
Budget	530,000.00	9,543,117.04	10,073,117.04
Spent	(16,625.36)	(5,152,062.35)	(5,168,687.71)
Total remaining	<u>513,374.64</u>	<u>4,391,054.69</u>	<u>4,904,429.33</u>

Powhatan County
 2018 Bond Funded Projects
 PMS Repurpose
 4-301-062100-8304

as of 2/29/2020

FUNDING SOURCES		Total
General Fund	Bonds	Budget
-	1,284,000.00	1,284,000.00
		1,284,000.00

PAYMENTS

Date	Vendor	Amount		
3.20.19	Roof Consulting Svc	8,125.00	(8,125.00)	(8,125.00)
3.20.19	Roof Consulting Svc	7,125.00	(7,125.00)	(7,125.00)
3.20.19	Quinn Evans	3,399.00	(3,399.00)	(3,399.00)
3.20.19	Quinn Evans	2,163.00	(2,163.00)	(2,163.00)
5.29.19	Quinn Evans	7,048.00	(7,048.00)	(7,048.00)
5.29.19	Roof Consulting Svc	2,000.00	(2,000.00)	(2,000.00)
7.17.19	Lot Scapes	2,800.00	(2,800.00)	(2,800.00)
7.17.19	Village Building	63,019.50	(63,019.50)	(63,019.50)
7.31.19	Roof Systems of VA	288,100.00	(288,100.00)	(288,100.00)
8.28.19	Global Equipment	290.95	(290.95)	(290.95)
8.28.19	Global Equipment	395.03	(395.03)	(395.03)
8.28.19	Global Equipment	180.00	(180.00)	(180.00)
8.28.19	Global Equipment	1,307.66	(1,307.66)	(1,307.66)
8.28.19	Budget Blinds	4,668.05	(4,668.05)	(4,668.05)
8.28.19	Roof Systems of VA	59,140.00	(59,140.00)	(59,140.00)
9.18.19	Bronson Contractors	29,700.00	(29,700.00)	(29,700.00)
9.25.19	JMS Group	11,326.00	(11,326.00)	(11,326.00)
10.3.19	Bronson Contractors	2,340.00	(2,340.00)	(2,340.00)
10.3.19	Bronson Contractors	6,445.00	(6,445.00)	(6,445.00)
10.3.19	Servpro	6,440.00	(6,440.00)	(6,440.00)
11.7.19	DMA Floors	26,950.00	(26,950.00)	(26,950.00)
11.7.19	Watkins Nurseries	2,728.20	(2,728.20)	(2,728.20)
11.7.19	Watkins Nurseries	375.50	(375.50)	(375.50)
11.7.19	Supply Room Co	33,472.27	(33,472.27)	(33,472.27)
11.7.19	Proseal Services	16,800.00	(16,800.00)	(16,800.00)
11.13.19	DMA Floors	22,729.00	(22,729.00)	(22,729.00)
11.13.19	Village Building	28,180.50	(28,180.50)	(28,180.50)
11.13.19	Village Building	10,826.07	(10,826.07)	(10,826.07)
11.19.19	Ferguson Enterprises	483.00	(483.00)	(483.00)
11.19.19	Ferguson Enterprises	5,501.42	(5,501.42)	(5,501.42)
11.19.19	Roof Systems of VA	51,620.00	(51,620.00)	(51,620.00)
12.17.19	Roof Consulting Svc	1,500.00	(1,500.00)	(1,500.00)
2.3.20	JMS Group	4,853.00	(4,853.00)	(4,853.00)
2.3.20	CTSI	65,674.00	(65,674.00)	(65,674.00)
				-
Total Spent		<u>777,705.15</u>	<u>-</u>	<u>(777,705.15)</u>
Total Budget Remaining			<u>-</u>	<u>506,294.85</u>

Powhatan County
 2018 Bond Funded Projects
 Athletic Field Improvements
 4-301-071120-8304

as of 2/29/2020

			FUNDING SOURCES		Total
			General Fund	Bonds	Budget
				1,258,000.00	1,258,000.00
PAYMENTS					
Date	Vendor	Amount			
3.28.19	Balzer	500.00	-	(500.00)	(500.00)
7.31.19	Musco Lighting	739,759.00	-	(739,759.00)	(739,759.00)
7.31.19	Luck Stone	339.84	-	(339.84)	(339.84)
7.31.19	Luck Stone	343.58	-	(343.58)	(343.58)
7.31.19	Luck Stone	334.23	-	(334.23)	(334.23)
7.31.19	Luck Stone	343.16	-	(343.16)	(343.16)
7.31.19	Luck Stone	333.94	-	(333.94)	(333.94)
7.31.19	Luck Stone	342.29	-	(342.29)	(342.29)
7.31.19	Luck Stone	41.79	-	(41.79)	(41.79)
7.31.19	Luck Stone	39.27	-	(39.27)	(39.27)
7.31.19	Luck Stone	42.84	-	(42.84)	(42.84)
7.31.19	Luck Stone	40.53	-	(40.53)	(40.53)
8.20.19	Draper Aden	1,190.00		(1,190.00)	(1,190.00)
8.20.19	Draper Aden	765.00		(765.00)	(765.00)
9.25.19	R.C. Goodwyn	74.71		(74.71)	(74.71)
10.3.19	Hurricane Fence	8,656.00		(8,656.00)	(8,656.00)
10.3.19	Musco Lighting	251,017.50		(251,017.50)	(251,017.50)
10.3.19	Musco Lighting	24,650.00		(24,650.00)	(24,650.00)
11.7.19	Musco Lighting	228,941.08		(228,941.08)	(228,941.08)
11.26.19	Luck Stone	245.24		(245.24)	(245.24)
Total Spent		1,258,000.00	-	(1,258,000.00)	(1,258,000.00)
Total Budget Remaining			-	-	-

Powhatan County
 2018 Bond Funded Projects
 Powhatan and Pocahontas EPC
 4-301-062100-8305

as of 2/29/2020

			FUNDING SOURCE		Total
			General Fund	Bonds	Budget
2.27.19	BA #415		500,000.00	2,945,000.00	3,445,000.00
PAYMENTS					
Date	Vendor	Amount			
12.27.18	TRANE	327,889.00		(327,889.00)	(327,889.00)
3.20.19	TRANE	287,028.80		(287,028.80)	(287,028.80)
4.17.19	TRANE	606,621.55		(606,621.55)	(606,621.55)
5.8.19	TRANE	179,529.55		(179,529.55)	(179,529.55)
7.12.29	TRANE	587,583.95		(587,583.95)	(587,583.95)
7.23.19	TRANE	466,064.75		(466,064.75)	(466,064.75)
8.28.19	TRANE	296,818.75		(296,818.75)	(296,818.75)
10.3.19	TRANE	22,000.45		(22,000.45)	(22,000.45)
11.19.19	TRANE	135,439.68		(135,439.68)	(135,439.68)
12.17.19	TRANE	142,900.72		(142,900.72)	(142,900.72)
Total Spent		<u>3,051,877.20</u>	<u>-</u>	<u>(3,051,877.20)</u>	<u>(3,051,877.20)</u>
Total Budget Remaining			<u>500,000.00</u>	<u>(106,877.20)</u>	<u>393,122.80</u>



Powhatan County Board of Supervisors Agenda Item

Meeting Date: March 30, 2020

Agenda Item Title: Resolution R-2020-17 Amending the Fiscal Year 2020 Powhatan County Operating Budget by Budgeting and Appropriating \$65,000 from the Capital Maintenance Reserve to Purchase Equipment for the Heavy Rescue

Motion: Move to approve Resolution R-2020-17 as presented

Dates Previously
Considered by Board: N/A

Summary of Item: The Board of supervisors approved for the purchase of a used Heavy Rescue through the previous Capital Improvement Plan process. The Heavy Rescue has been received and has the need for equipment to up fit it. This resolution budgets and appropriates these funds.

Staff: X Approve Disapprove See Comments

Commission/Board: N/A Approve Disapprove See Comments

County Administrator: X Approve Disapprove See Comments

Comments:

Budget/Fiscal Impact: Budget and Appropriate \$65,000

Attachments: Resolution R-2020-17

Staff/Contact: Charla W. Schubert, Director of Finance, 804-598-5780, cschubert@powhatanva.gov

**RESOLUTION
AMENDING THE FISCAL YEAR 2020 POWHATAN COUNTY OPERATING BUDGET
BY BUDGETING AND APPROPRIATING \$65,000 FROM THE CAPITAL
MAINTENANCE RESERVE TO PURCHASE EQUIPMENT FOR THE HEAVY
RESCUE**

WHEREAS, on May 9, 2019 and June 13, 2019, the Powhatan County Board of Supervisors adopted Resolution R-2019-25 and R-2019-26, respectively, which adopted the Fiscal Year 2020 Powhatan Operating Budget in the amount of \$114,022,945; and

WHEREAS, the Code of Virginia Section [15.2-2507](#) states that any locality may amend its budget and must first hold a public hearing which is advertised once in the newspaper if any such amendment exceeds one percent of the total expenditures of the currently adopted budget; and

WHEREAS, the amendment of the budget in this resolution in the amount of \$65,000 (0.057%) does not exceed one percent of the adopted budget and therefore a public hearing was not held.

NOW, THEREFORE, BE IT RESOLVED that the FY 2020 Powhatan County Operating Budget is hereby amended and the funds appropriated as shown:

GENERAL FUND

REVENUES

Use of Fund Balance -Capital Maintenance Reserve
 3-100-039999-0001 \$ 65,000.00

EXPENDITURES

Transfer to Capital Projects 4-100-093100-0301 \$ 65,000.00

CAPITAL PROJECTS

REVENUES

Transfer from General Fund 3-301-041050-0100 \$ 65,000.00

EXPENDITURES

Fire Equipment 4-301-012400-8301 \$ 65,000.00

ADOPTED BY THE POWHATAN COUNTY BOARD OF SUPERVISORS ON MARCH 30, 2020.

David T. Williams, Chairman
Powhatan County Board of Supervisors

ATTEST:

Bret Schardein, Interim Clerk
Powhatan County Board of Supervisors

Recorded Vote:

<i>David T. Williams</i>	
<i>Larry J. Nordvig</i>	
<i>Michael W. Byerly</i>	
<i>Bill L. Cox</i>	
<i>Karin M. Carmack</i>	



Powhatan County Board of Supervisors Agenda Item

Meeting Date: March 30, 2020

Agenda Item Title: Resolution R-2020-18 Amending the Fiscal Year 2020 Powhatan County Operating Budget by Budgeting and Appropriating \$24,164 from the State Compensation Board for the Clerk of Circuit Court Equipment and Redaction of Social Security Numbers

Motion: Move to approve Resolution R-2020-18 as presented

Dates Previously
Considered by Board: N/A

Summary of Item: The State Compensation Board budgets Technology Trust Funds (TTF) each year to help the Clerk of Circuit Court replace equipment or perform certain tasks. In the current fiscal year there is TTF funds for the redaction of social security numbers and upgrade of computers and printers. This resolution budgets and appropriates these funds.

Staff: Approve Disapprove See Comments

Commission/Board: Approve Disapprove See Comments

County Administrator: Approve Disapprove See Comments

Comments:

Budget/Fiscal Impact: Budget and Appropriate \$24,164

Attachments: Resolution R-2020-18

Staff/Contact: Charla W. Schubert, Director of Finance, 804-598-5780, cschubert@powhatanva.gov

**RESOLUTION
AMENDING THE FISCAL YEAR 2020 POWHATAN COUNTY OPERATING BUDGET
BY BUDGETING AND APPROPRIATING \$24,164 FROM THE STATE
COMPENSATION BOARD FOR CLERK OF CIRCUIT COURT EQUIPMENT AND
REDACTION OF SCIAL SECURITY NUMBERS**

WHEREAS, on May 9, 2019 and June 13, 2019, the Powhatan County Board of Supervisors adopted Resolution R-2019-25 and R-2019-26, respectively, which adopted the Fiscal Year 2020 Powhatan Operating Budget in the amount of \$114,022,945; and

WHEREAS, the Code of Virginia Section [15.2-2507](#) states that any locality may amend its budget and must first hold a public hearing which is advertised once in the newspaper if any such amendment exceeds one percent of the total expenditures of the currently adopted budget; and

WHEREAS, the amendment of the budget in this resolution in the amount of \$24,164 (0.021%) does not exceed one percent of the adopted budget and therefore a public hearing was not held.

NOW, THEREFORE, BE IT RESOLVED that the FY 2020 Powhatan County Operating Budget is hereby amended and the funds appropriated as shown:

GENERAL FUND

REVENUES

Clerk of Circuit Court - Compensation Board	3-100-023070-0001	\$	24,164.00
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EXPENDITURES

Capital Outlay	4-100-021600-8101	\$	24,164.00
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ADOPTED BY THE POWHATAN COUNTY BOARD OF SUPERVISORS ON MARCH 30, 2020.

David T. Williams, Chairman
Powhatan County Board of Supervisors

ATTEST:

Recorded Vote:

Bret Schardein, Interim Clerk
Powhatan County Board of Supervisors

<i>David T. Williams</i>	
<i>Larry J. Nordvig</i>	
<i>Michael W. Byerly</i>	
<i>Bill L. Cox</i>	
<i>Karin M. Carmack</i>	



Powhatan County Board of Supervisors Agenda Item

Meeting Date: March 30, 2020

Agenda Item Title: Resolution R-2020-19 Amending the Fiscal Year 2020 Powhatan County Operating Budget by Budgeting and Transferring \$36,079.64 from FCP Lighting Upgrade and Village Paving Projects to Fire Station Driveway Improvements

Motion: Move to approve Resolution R-2020-19 as presented

Dates Previously
Considered by Board: February 24, 2020

Summary of Item: The Company 4 Driveway Improvements project was bid and after some value engineering was still over budget. The project will cost \$179,384.04 with a contribution of \$50,000 from Company 4. The County's remaining balance is \$129,384.04. This resolution transfers the remaining needs from the FCP Lighting and Village Paving Projects. There were savings in the FCP Lighting project due to combining the project with the field improvements projects. This resolution budgets and transfers these funds.

Staff: X Approve Disapprove See Comments

Commission/Board: N/A Approve Disapprove See Comments

County Administrator: X Approve Disapprove See Comments

Comments:

Budget/Fiscal Impact: None

Attachments: Resolution R-2020-19

Staff/Contact: Charla W. Schubert, Director of Finance, 804-598-5780, cshubert@powhatanva.gov

**RESOLUTION
AMENDING THE FISCAL YEAR 2020 POWHATAN COUNTY OPERATING BUDGET
BY BUDGETING AND TRANSFERRING \$36,079.64 FROM FCP LIGHTING
UPGRADE AND VILLAGE PAVING PROJECTS TO FIRE STATION DRIVEWAY
IMPROVEMENTS**

WHEREAS, on May 9, 2019 and June 13, 2019, the Powhatan County Board of Supervisors adopted Resolution R-2019-25 and R-2019-26, respectively, which adopted the Fiscal Year 2020 Powhatan Operating Budget in the amount of \$114,022,945; and

WHEREAS, the Code of Virginia Section [15.2-2507](#) states that any locality may amend its budget and must first hold a public hearing which is advertised once in the newspaper if any such amendment exceeds one percent of the total expenditures of the currently adopted budget; and

WHEREAS, the amendment of the budget in this resolution is to transfer funds previously budgeted and appropriated and therefore a public hearing was not held.

NOW, THEREFORE, BE IT RESOLVED that the FY 2020 Powhatan County Operating Budget is hereby amended and the funds appropriated as shown:

CAPITAL PROJECTS

EXPENDITURES

Fire Station Driveway Improvements	4-301-032200-6002	\$ 36,079.64
FCP Lighting Upgrade	4-301-071120-0011	(34,437.26)
Village Paving Project	4-301-014200-6004	(1,642.38)

ADOPTED BY THE POWHATAN COUNTY BOARD OF SUPERVISORS ON MARCH 30, 2020.

David T. Williams, Chairman
Powhatan County Board of Supervisors

ATTEST:

Recorded Vote:

Bret Schardein, Interim Clerk
Powhatan County Board of Supervisors

<i>David T. Williams</i>	
<i>Larry J. Nordvig</i>	
<i>Michael W. Byerly</i>	
<i>Bill L. Cox</i>	
<i>Karin M. Carmack</i>	



Powhatan County Board of Supervisors Agenda Item

Meeting Date: March 30, 2020

Agenda Item Title: Resolution R-2020-20 Amending the Fiscal Year 2020 Powhatan County Operating Budget by Budgeting and Appropriating \$70,000 from the State Office of Emergency Management Services for Heart Monitors

Motion: Move to approve Resolution R-2020-20 as presented

Dates Previously
Considered by Board: February 24, 2020

Summary of Item: The Fire and Rescue Department received a grant in the amount of \$70,000 from the Office of Emergency Medical Services for four (4) heart monitors. On February 24, 2020 the Board of Supervisors appropriated the match to this grant. This resolution budgets and appropriates the grant funds.

Staff: X Approve Disapprove See Comments

Commission/Board: N/A Approve Disapprove See Comments

County Administrator: X Approve Disapprove See Comments

Comments:

Budget/Fiscal Impact: Budget and appropriates \$70,000

Attachments: Resolution R-2020-20

Staff/Contact: Charla W. Schubert, Director of Finance, 804-598-5780, cschubert@powhatanva.gov

**RESOLUTION
AMENDING THE FISCAL YEAR 2020 POWHATAN COUNTY OPERATING BUDGET
BY BUDGETING AND APPROPRIATING \$70,000 FROM THE STATE OFFICE OF
EMERGENCY MANAGEMNT SERVICES FOR HEART MONITORS**

WHEREAS, on May 9, 2019 and June 13, 2019, the Powhatan County Board of Supervisors adopted Resolution R-2019-25 and R-2019-26, respectively, which adopted the Fiscal Year 2020 Powhatan Operating Budget in the amount of \$114,022,945; and

WHEREAS, the Code of Virginia Section [15.2-2507](#) states that any locality may amend its budget and must first hold a public hearing which is advertised once in the newspaper if any such amendment exceeds one percent of the total expenditures of the currently adopted budget; and

WHEREAS, the amendment of the budget in this resolution in the amount of \$70,000 (0.061%) does not exceed one percent of the adopted budget and therefore a public hearing was not held.

NOW, THEREFORE, BE IT RESOLVED that the FY 2020 Powhatan County Operating Budget is hereby amended and the funds appropriated as shown:

CAPITAL PROJECTS

REVENUES

State OEMS Grant	3-301-024040-0001	\$	70,000.00
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EXPENDITURES

Heart Monitors	4-301-032200-0008	\$	70,000.00
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ADOPTED BY THE POWHATAN COUNTY BOARD OF SUPERVISORS ON MARCH 30, 2020.

David T. Williams, Chairman
Powhatan County Board of Supervisors

ATTEST:

Recorded Vote:

Bret Schardein, Interim Clerk
Powhatan County Board of Supervisors

<i>David T. Williams</i>	
<i>Larry J. Nordvig</i>	
<i>Michael W. Byerly</i>	
<i>Bill L. Cox</i>	
<i>Karin M. Carmack</i>	



Powhatan County Board of Supervisors Agenda Item

Meeting Date: March 30, 2020

Agenda Item Title: Resolution R-2020-21: A Resolution Requesting State Road Acceptance by the Virginia Department of Transportation (VDOT) for the Remaining Street within Section 1 of the Founders Bridge Subdivision

Motion: In accordance with public necessity, convenience, general welfare and good development practices, move to approve/deny/defer Resolution R-2020-21 as presented.

Dates Previously Considered by Board: None

Summary of Item: VDOT has requested that the remaining portion of State Route 1166 (Founders Creek Court) within Founders Bridge: Section 1 be accepted into the secondary system of state highways. A portion of that roadway (0.14 miles), which ends at the former cul-de-sac, had not been previously accepted. Attached is a draft resolution requesting VDOT to add the aforementioned street to the secondary system of state highways.

Staff: Approve Disapprove See Comments

Commission/Board: Approve Disapprove See Comments

County Administrator: Approve Disapprove See Comments

Comments: None

Budget/Fiscal Impact: None

Attachments: Resolution R-2020-21
VDOT Form AM-4.3
Map of Associated Street

Staff/Contact: Andrew Pompei
Planning Director
(804) 598-5621 x2006
apompei@powhatanva.gov

A RESOLUTION REQUESTING STATE ROAD ACCEPTANCE BY THE VIRGINIA DEPARTMENT OF TRANSPORTATION (VDOT) FOR THE REMAINING STREET WITHIN SECTION 1 OF THE FOUNDERS BRIDGE SUBDIVISION

WHEREAS, the street described on the attached form(s), fully incorporated herein by reference, is shown on plats recorded in the Clerk's Office of the Circuit Court of Powhatan County; and

WHEREAS, the Resident Engineer for the Virginia Department of Transportation has advised the Board of Supervisors that the street meets the requirements established by the Subdivision Street Requirements of the Virginia Department of Transportation;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors requests the Virginia Department of Transportation to add the street described on the attached form, which is located within Section 1 of the Founders Bridge subdivision, to the secondary system of state highways, pursuant to §33.1-229, Code of Virginia, and the Department's Subdivision Street Requirements;

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Residency Administrator for the Virginia Department of Transportation.

APPROVED BY THE POWHATAN COUNTY BOARD OF SUPERVISORS ON MARCH 30, 2020.

David T. Williams, Chairman
Powhatan County Board of Supervisors

ATTEST:

D. Bret Schardein, Interim Clerk
Powhatan County Board of Supervisors

Recorded Vote:

<i>David T. Williams</i>	
<i>Larry J. Nordvig</i>	
<i>Michael W. Byerly</i>	
<i>Bill L. Cox</i>	
<i>Karin M. Carmack</i>	

In the County of Powhatan

By resolution of the governing body adopted March 23, 2020

The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes in the secondary system of state highways.

A Copy Testee

Signed (County Official): _____

Report of Changes in the Secondary System of State Highways

Project/Subdivision Founders Bridge Sec 1 Remainder of

Type Change to the Secondary System of State Highways: Addition

The following additions to the Secondary System of State Highways, pursuant to the statutory provision or provisions cited, are hereby requested; the right of way for which, including additional easements for cuts, fills and drainage, as required, is hereby guaranteed:

Reason for Change: VDOT Project
Pursuant to Code of Virginia Statute: 33.2-705, 33.2-334

Street Name and/or Route Number

Founders Creek Court, State Route Number 1166

Old Route Number: 0

- From: 0.08m NE of Founders Bridge Blvd, (Rt. 1160)
To: Cul-De-Sac, a distance of: 0.14 miles.
Recordation Reference: PC F, PG 188, 189
Right of Way width (feet) = 40

State Road Acceptance: Founders Bridge (Sec. 1 Remainder)





Powhatan County Board of Supervisors Agenda Item

Meeting Date: March 30, 2020

Agenda Item Title: Resolution R-2020-16 Fixing Calendar Year 2020 Personal Property Tax Rates

Motion: Move to approve Resolution R-2020-16 as presented

Dates Previously
Considered by Board: March 2 and 9, 2020 Budget Workshops

Summary of Item: Personal property taxes are based on the calendar year in Powhatan County, with twice-a-year billing in June and November. The Treasurer is preparing to print the June bills and needs the tax rates to do so.

Per state code, the governing body of each county shall fix the amount of the county taxes for the current year at its regular meeting the month of January each year, or as soon thereafter as practicable not later than a regular or called meeting in June.

Notice and a public hearing are required only prior to a tax levy increase. The attached resolution fixes the personal property tax rates for Calendar Year 2020 the same as Calendar Year 2019.

Staff: Approve Disapprove See Comments

Commission/Board: Approve Disapprove See Comments

County Administrator: Approve Disapprove See Comments

Comments:

Budget/Fiscal Impact: FY 2020 Budget (June billing) and FY 2021 (November billing)

Attachments: Resolution R-2020-16

Staff/Contact: Charla W. Schubert, Director of Finance, 804-598-5780, cschubert@powhatanva.gov

**RESOLUTION
FIXING CALENDAR YEAR 2020 PERSONAL PROPERTY TAX RATES**

WHEREAS, pursuant to the Code of Virginia, Section [58.1-3000](#), all taxable tangible personal property, the tangible personal property of public service corporations, and the capital of merchants, are segregated and made subject to local taxation only; and

WHEREAS, pursuant to the Code of Virginia, Section [58.1-3001](#), the governing body of each county shall, not later than a regular or called meeting in June, fix the amount of the county and district taxes for the current year; and

WHEREAS, pursuant to the Code of Virginia, Section [58.1-3007](#), notice and a public hearing are required before any local tax levy shall be increased in any county; and

WHEREAS, the Powhatan County Board of Supervisors desires to set the Calendar Year 2019 tax rates the same as were set for Calendar Year 2018, and therefore no notice or public hearing is required.

NOW, THEREFORE, BE IT RESOLVED that the Powhatan County Board of Supervisors fixes the following personal property tax rates for Calendar Year 2019:

Personal Property	\$ 3.60
Business Personal Property	\$ 3.60
Disabled Veterans Personal Property	\$ 0.0001
Volunteer Fire and Rescue Personal Property	\$ 0.0001
Handicapped Modified Vehicles	\$ 0.0001
Machinery & Tools	\$ 3.60

ADOPTED BY THE POWHATAN COUNTY BOARD OF SUPERVISORS ON MARCH 30, 2020.

David T. Williams, Chairman
Powhatan County Board of Supervisors

ATTEST:

Recorded Vote:

Bret Schardein, Interim Clerk
Powhatan County Board of Supervisors

<i>David T. Williams</i>	
<i>Larry J. Nordvig</i>	
<i>Michael W. Byerly</i>	
<i>Bill L. Cox</i>	
<i>Karin M. Carmack</i>	



Powhatan County Board of Supervisors Agenda Item

Meeting Date: March 30, 2020

Agenda Item Title: Authorization to Advertise the Publication of the FY2021 School Budget

Motion: Move to approve

Dates Previously
Considered by Board: March 2 and 9, 2020 BOS workshops

Summary of Item: Staff is requesting authorization to publish the School Board Proposed FY2021 Budget in the Powhatan Today on April 15, 2020 for the public hearing to be held on April 27, 2020. Per the Code of Virginia, budgets for Schools shall be adopted by May 15 of each year. In order to meet the requirements a public hearing has to be held. The hearing must be advertised at least seven (7) days prior to the public hearing and the budget cannot be adopted for seven (7) days after the public hearing. The Schools FY2021 operating budget as recommended by the Superintendent is \$49,815,417, with a local fund transfer of \$24,251,188. The FY 2021 School Food Fund is proposed at \$1,428,121, with a transfer from the School Operating Fund of \$50,000. County and School staff will be working together prior to the April 27th hearing to evaluate the fiscal impacts of the current emergency and make any adjustments to the proposed budget as needed.

Staff: N/A Approve Disapprove See Comments

Commission/Board: N/A Approve Disapprove See Comments

County Administrator: Approve Disapprove X See Comments

Comments: The County Administrator recommends moving forward with advertising the budget to stay on the timeline for Schools' adoption. As the financial impacts of the current emergency become more clear between now and the April 27th public hearing, it is likely a revised version of the budget will be proposed.

Budget/Fiscal Impact: Advertisement only

Attachments: N/A

Staff/Contact: Charla W. Schubert, Director of Finance, 804-598-5780, cschubert@powhatanva.gov