Charlotte County Board of Supervisors



April 9, 2025



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Charlotte County Board of Supervisors Closed Meeting & Regular Meeting County Administration Building- Conference Room 250 LeGrande Ave, Charlotte Court House April 9, 2025, 5:30 pm

5:30 pm	Closed Session Board Appointment- Charlotte Court House District
6:00 pm	Call to Order Accessibility Statement Invocation Pledge of Allegiance Approve Agenda (1) Approve Regular Meeting 3/12/2025 (5), Joint Work Session 3/18/2025 (11), & Special Called Meeting 3/26/2025 (13)
6:05 pm	Appointment of Citizen to fill Charlotte Court House Board Member Vacancy Swearing in of newly appointed board member
6:1 <i>5</i> pm	Resolution of Appreciation for Service- W.V. Nichols- Planning Commission
6:20 pm	Treasurer's Report- Trisha Berkeley
6:25 pm	Amanda Lee- VDSS Update and Highlights
6:30 pm	Committee Reports
6:40 pm	Public Comment Period
6:45 pm	Planning Commission Composition Report and Discussion
6:55 pm	SRPSA Guarantee Approval
7:00 pm	Appointments- Boards and Committees Board of Building Code Appeals- 5-7 Members Piedmont Senior Resources- Unexpired term ending 4/10/2027 IDA District A- County Seat- Unexpired term ending 12/31/2025

7:05 pm Administrator & Department Reports (32)

- Public Works (46)
- Front Desk (48)
- Public Safety (49)
- FOIA Tracking (50)

7:10 pm Other County Business

- Consider Invoices for Payment FY2025 (58)
- Consider Utility Payments paid after March Board Meeting (59)
- Consider Appropriation for County FY2025 (60)
- Consider Request- Trucker's Parade Against Cancer (61)
- 7:15 pm Set Work Session- VDOT 6-year Plan & FY2025-FY2026 Budget- April 16th at 6:00 pm Set Public Hearing- School's Budget FY2025-2026- May 1st at 6:00 PM
- 7:20 Closed Session
 - Application Review- County Administrator Position
- 7:45 pm Board Members Comments
- 7:55 pm Adjourn

Informational Items

- CRC- Monthly Items (64)
- Building Permit Report (65)
- Schools Fund 71- 1% Tax Revenue (66)
- Delinquent Tax Reports- Treasurer (69)
- FY2025 VDOT 6-Year Plan (71)
- BZA Annual Report (76)
- Planning Commission Annual Report (77)

MOTION TO HOLD A CLOSED SESSION

I move, pursuant to Virginia Code Section 2.2-3711.A.1, that the Charlotte County Board of Supervisors hold a closed meeting for the following purpose:

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

Specifically, the Board will discuss candidates for an appointment to the vacant position on the Board of Supervisors for the Charlotte Court House District.

Roll call vote as required by Virginia Code Section 2.2-3712.D. Call each Supervisor's name and record how they voted.

	Nay	Absent/Abstain
Walter Bailey		
Noah Davis		
Robert L. Shook, Jr.		
Derek Toombs		
Hazel Bowman Smith		
Henry Carwile		

CERTIFICATION OF CLOSED MEETING

Pursuant to Virginia Code Section 2.2-3712.B., the Supervisors signing below certify that, to the best of each Supervisor's knowledge, (i) only public business matters lawfully exempted from open meeting requirements under the Freedom of Information Act and (ii) 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 of the Board of Supervisors of Charlotte County, Virginia.

Roll call vote as required by Virginia Code Section 2.2-3712.D. Call each Supervisor's name and record how they voted.

Supervisors	Yea	Nay	Absent/Abstain
Walter Bailey			
Noah Davis			
Robert L. Shook, Jr.			
Derek Toombs			
Hazel Bowman Smith			
Henry Carwile			

At the regular meeting of the Charlotte County Board of Supervisors held at the Administration Building on March 12, 2025, at 1:00PM:

Present:

Walter T. Bailey-Chairman

Hazel Bowman Smith-Vice-Chair

Gary D. Walker Robert L. Shook, Jr. Henry Carwile Derek Toombs Noah Davis

Absent:

Chairman Bailey called the meeting to order.

County Administrator Daniel Witt read the Code of Accessibility.

Supervisor Walker gave the invocation.

Supervisor Toombs led the Pledge of Allegiance.

Motion was made by Supervisor Davis, seconded by Supervisor Toombs and carried with all other members present and voting yes to approve the agenda.

Motion was made by Supervisor Shook, seconded by Vice-Chair Smith, and carried with all other members present and voting yes to approve the February 18, 2025 regular meeting minutes.

Committee Reports:

Vice-Chair Smith reported that the Planning Commission did not hold a meeting in the month of February. She stated that she attended the CPMT meeting and that they continue to do a great job.

Supervisor Walker stated that the CRC also continues to do good work.

VDOT Update: Scott Frederick

Scott Frederick reported that the last 12 months had been busy for VDOT. He stated that there were 3 main work order types received and completed for the county: 272 trees/limbs; 165 dead animals, and 78 drainage issues. He discussed the upcoming work to be done, to include resurfacing a portion of Hwy. 59. Vice-Chair asked for clarification of the Mossingford Bridge timeline; Mr. Frederick said it was still on schedule to be completed in November of 2027.

Supervisor Davis asked Mr. Frederick to address a limb in the 3500-block of Country Rd. as well as a pothole that had previously been fixed, but has sunken in again on Drakes Main St. Supervisor Walker asked Mr. Frederick to address the intersection of Patrick Henry and Thomas Jefferson Highways, as there is a bad hole there. Chairman Bailey commended VDOT for their quick response during this year's winter storms and asked if local fire/EMS could contact VDOT for emergency access via snow plow in dire situations; Mr. Frederick stated that in emergency situations, that they could assist.

Empower Broadband Update: David Lipscomb

David Lipscomb with Empower addressed the Board and thanked them for their continued support. He gave a presentation on Empower's progress within the County, including the number of addresses registered, those that are open for service now, and how to register on their website.

Vice-Chair Smith commended Empower for granting access to residents who are close to Empower's fiber lines, but that Empower is technically not responsible for.

Riverstreet Broadband Update: Rob Taylor

Rob Taylor with Riverstreet addressed the Board and updated them on the progress since November. He announced that the next sign-up day would be March 13, 2025 from 11a-2p at the Charlotte Court House Town Hall. Mr. Taylor presented new information with new prices for the different available plans. Supervisor Toombs asked about customers who signed up under the original \$130 plan, that is now only \$110/month. Mr. Taylor stated that customers could call into Riverstreet and would be given the new price. Supervisor Davis asked about the timeline of fixing the sidewalks in the Drakes Branch area; Mr. Taylor stated that once work was completed, that they contract that work out and that it usually happens quickly.

Dominion Solar Project Update

Gary Payne with Dominion addressed the Board, thanked them for their support, and stated that Dominion wanted to maintain their commitment to Charlotte County, as it is a key part of their solar growth. He provided some schedule updates that are a result of a recent PJM study that concluded that some existing 115kV lines will need to be upgraded to 230kV. He stated that Dominion just learned of this information in December 2024. He reported that in this new timeline, Courthouse Solar, Quarter Horse, Tall Pines, and Randolph Phase 1 are all projected to go online in 2030, essentially adding 2 years to the original timeline. Administrator Witt stated he didn't understand why Dominion couldn't go ahead and complete their projects and hook them to 115kV until the 230kV were installed. Mr. Payne stated that PJM wouldn't allow this. Supervisor Walker wanted to know who controlled PJM and if they answered to anyone; he stated that it seemed like there was plenty of electricity for Microsoft, but not enough for other entities and that things weren't adding up.

Public Comment

Ben Goff spoke in support of Gary Walker and thanked him for all his service to the Charlotte Court House and the County.

Bill Devin spoke of his disappointment with the delays that Dominion presented today. He also stated that he noticed a lack of new construction in the County and felt like the County needed to revisit its subdivision requirements.

Andy Carwile thanked Gary Walker for his many years of service. He also encouraged the remaining Supervisors to work outside of board room more to help the County move forward.

John Hess thanked Gary Walker for his service and his kindness shown to him and many others.

Board Appointments

Board of Building Code Appeals

Motion was made by Vice-Chair Smith, seconded by Supervisor Davis and carried with all other members present and voting yes to defer the appointments to the Board of Building Code Appeals to the next regularly scheduled meeting.

Piedmont Senior Resources

By consensus of the Board, the appointment to the Piedmont Senior Resources board was deferred until the next regularly scheduled meeting.

IDA

District A:

Supervisor Walker stated that he felt like his replacement should be the one who appointed this position. By consensus of the Board, this appointment was deferred until the next regularly scheduled meeting.

District C:

Motion was made by Supervisor Davis, seconded by Vice-Chair Smith and carried with all other members present and voting yes, to appoint Richard Griffith as District C's representative to the IDA.

VGA Back up:

Motion made by Chairman Bailey, seconded by Supervisor Carwile and carried with all other members present and voting yes, to appoint Vice-Chair Smith as the Board's alternate representative to the VGA thru the County's withdrawal date of June 30, 2025.

CRC:

Motion made by Supervisor Shook, seconded by Vice-Chair Smith and carried with all other members present and voting yes, to appoint Noah Davis as the Board's representative to the CRC.

Other County Business:

Motion was made by Supervisor Davis to approve invoices for payment for FY2025 in the amount of \$1,165,703.69, seconded by Supervisor Toombs. With all other Supervisors present and voting Aye, motion passed.

Motion made by Supervisor Davis to approve invoices received after the February Board meeting in the amount of \$23,595.05, seconded by Vice-Chair Smith. With all other Supervisors present and voting Aye, motion passed.

Motion made by Supervisor Shook to approve appropriations in the amount of \$108,000.00, seconded by Supervisor Walker. With all other Supervisors present and voting Aye, motion passed.

Motion made by Vice-Chair Smith to approve the building permit refund to Brad Dorris in the amount of \$30.60, seconded by Supervisor Carwile. With all other Supervisors present and voting Aye, motion passed.

Consider Resolution for Special Election: Board Vacancy

Motion made by Supervisor Davis to adopt the following resolution, seconded by Vice-Chair Smith, with a roll call vote as follows:

CHARLOTTE COUNTY BOARD OF SUPERVISORS

RESOLUTION

RE: SPECIAL ELECTION TO FILL VACANCY ON BOARD OF SUPERVISORS, COUNTY SEAT (A)

IT IS HEREBY RESOLVED by the Charlotte County Board of Supervisors that, pursuant to Virginia Code Section 24.2-226 A., the County Attorney is authorized to petition the Circuit Court to issue a writ of election on March 24, 2025, to fill the vacancy in the office of Board of Supervisor, County Seat (A), which petition shall request that the special election be held on the date of the next general election, November 4, 2025.

ADOPTED this 12th day of March 2025.

Supervisors:	Yea	Nay	Absent/Abstain
Gary D. Walker	X		
Hazel Bowman Smith	X		
Noah Davis	X		
Robert L. Shook, Jr.	X		
Henry Carwile	X		
Walter T. Bailey	X		

Derek Toombs	V	
Delek Toolilos	A	

Motion passed.

Consider Resolution to Refer Battery Energy Storage (BESS) back to Planning Commission Administrator Witt stated that the Board had already referred the matter of BESS back to the Planning Commission, but that this resolution was to formalize that action. Motion made by Supervisor Toombs to adopt the following resolution, seconded by Supervisor Davis. With all other Supervisors present and voting Aye, motion passed.

A RESOLUTION REFERRING BATTERY ENERGY STORAGE SYSTEMS TO THE PLANNING COMMISSION FOR REVIEW

WHEREAS, in response to a resolution adopted by the Board of Supervisors on October 9, 2024, the Charlotte County Planning Commission completed a review of zoning ordinance regulations for battery energy storage systems; and

WHEREAS, the Planning Commission's findings recommended further review of three issues and, the Board voted to refer these issues back to the Planning Commission at their February 18, 2025 meeting; and

WHEREAS, Virginia Code § 15.2-2286 provides that the governing body may, by resolution, refer an amendment of the Zoning Ordinance to the Planning Commission for a recommendation.

NOW, THEREFORE, BE IT RESOLVED that the Charlotte County Board of Supervisors hereby refers battery energy storage system zoning regulations back to the Planning Commission for review of the following issues:

- 1. Seeking input from the seven fire department chiefs regarding fire risks associated with battery energy storage and determining whether fire risks need to be addressed by the county or the system applicant/operator
- 2. Regulations for Tier 1 systems (those 600 kwh or less)
- 3. Decommissioning

BE IT FURTHER RESOLVED, the Charlotte County Board of Supervisors understands a recommendation on this matter will be provided by the Planning Commission within 100 days of the next Planning Commission meeting in accordance with Virginia Code § 15.2-2285.

Adopted this 12th day of March 2025.

Consider ODEC Grant Support Letter

Motion made by Vice-Chair Smith to approve the ODEC Grant Support Letter as presented, seconded by Supervisor Carwile. With all other Supervisors present and voting Aye, motion passed.

Set Public Hearing on FY2025/2026 School Budget

Motion made by Vice-Chair Smith to set the public hearing for the FY2025/2026 School Budget for Wednesday, April 16th at 6pm, seconded by Supervisor Toombs. With all other Supervisors present and voting Aye, motion passed.

Board Member Comments

Supervisor Shook stated that he would like to re-iterate the comments from John Hess about Supervisor Walker; he thanked him for his service.

Vice-Chair Smith expressed her appreciation for Supervisor Walker's work on the Board, as well as his guidance.

Supervisor Carwile thanked Supervisor Walker for his service.

Supervisor Walker addressed the Board and thanked them for putting up with the things that they have had to endure over the last year or so. He stated that he was proud of the work that he has done and the work that the Board has accomplished over the years.

Chairman Bailey stated that he had been overwhelmed at the number of comments of support that he had received for Supervisor Walker, especially from children. He thanked Supervisor Walker for his service.

Administrator Witt thanked Supervisor Walker for giving him the opportunity to serve the County. He reminded the Board that there would be a special called meeting on March 26th at 6pm to hold interviews for the Board vacancy; he stated that Fred Pearson would like to join that meeting to discuss reassessment values and suggested that the matter be added to the agenda for the special called meeting. By consensus of the Board, the reassessment update was added to the agenda.

Being no further business to discuss, the meeting was adjourned.

BY:	
	Daniel N. Witt, Clerk
ATTEST:	
	Walter T. Bailey, Chairman

At a joint budget work session between the Charlotte County Board of Supervisors and Charlotte County School Board held in Central Middle School of Charlotte County on March 18, 2025 at 6:00 p.m.

Present Board of Supervisors:

Hazel Bowman Smith, Vice-Chair Noah Davis Robert L. Shook, Jr. Henry Carwile

Present Administration Staff:

Daniel N. Witt, County Administrator Monica Elder, Assistant County Administrator Norma Tuck, Director of Finance

Present School Board:

Scotty Hamlett
Teresa Dunaway
Jay George
Elise Green
Rick Brown
Lauren Willis
Gloria Talbott

Present School Staff:

Robbie Mason, Superintendent Dana Ramsey

Administrator Witt opened the meeting. He welcomed all who were in attendance. School Board Chair Hamlett offered thanks to the Board of Supervisors for all their financial help over the years. He especially highlighted their help during the COVID pandemic and with implementing the 1% sales tax for school construction. Mr. Hamlett stated that the School Board's highest priority is to concentrate on paying our teachers competitively within the region.

Superintendent Mason began by offering thanks to the Board of Supervisors for allocating a fair amount of their limited funds to the school division. He also gave a summary of some of CCPS's most recent successes. Superintendent Mason explained that the FY2026 School Board budget is based on the Governor's proposed budget as that has the lowest predicted revenue for CCPS. He explained that the school's state funds are based on the average daily membership (ADM) of students. This year's ADM is still higher than predicted, which will elevate the state's projections for next year. The School Board is basing their FY2026 budget of the estimated ADM of 1600.

Superintendent Mason proposed a 3% salary increase for all employees. With the 3% compensation supplement in the General Assembly's budget proposal the cost of the employee raises for FY2026 will be manageable. He did, however, outline concerns with the increased

health insurance costs that total \$300,000, of which \$90,000 will need to be passed along to employees in their monthly premiums.

Superintendent Mason requested that the BOS consider meeting the local matches in the FY2026 budget. He also said that any consideration for additional funding would be used to offset the employee portion of the health insurance premiums.

Administrator Witt thanked participants for attending the joint work session meeting.

Being no further discussion or comments, the meeting was adjourned.

BY:		
APPROVED:	Daniel N. Witt, Clerk	
	Walter T. Bailey, Chairman	

At a special called meeting of the Charlotte County Board of Supervisors held at the Administration Building on March 26, 2025, at 6:00 p.m.

Present:

Walter T. Bailey, Chairman

Hazel Bowman Smith, Vice-Chair

Robert L. Shook, Jr.

Noah Davis Derek Toombs Henry Carwile

Absent:

Chairman Bailey called the meeting to order.

County Administrator Daniel Witt read the Code of Accessibility.

Motion was made by Vice-Chair Smith, seconded by Supervisor Shook, and carried with all other members present and voting yes to approve the agenda.

Discussion of Reassessment Values: Fred Pearson

Fred Pearson with Pearson's Appraisal stated they have finished all the field work and data entry and are currently in the process of re-calculating reassessment values. He reported that, on average, there will be a 50% increase in home value and a 35-50% increase in real estate value. He reported that this increase is the largest in several years and he does expect the number of hearings and appeals to increase due to this increase in value. He stated that there are 3 ways to appeal: in-person, via phone, or via e-mail.

Vice-Chair Smith asked what the range was for homes and if it was the same for land. Mr. Pearson stated that for homes, an increase of 70% for those that have had a lot of work done on them would not be unusual, but those that have been vacant or fallen into disrepair could see an increase considerably less than 50%. He stated that for land, it depended on a lot of factors, including timber, access routes, right-of-way for utilities, etc. Chairman Bailey asked how these increases compared to other localities; Mr. Pearson stated that he's seeing similar increases in surrounding localities.

Presentation of District A's Board Vacancy

Candidate Sherry Tharpe gave an introduction and presentation regarding her interest in filling District A's vacant position on the Board of Supervisors.

Candidate Brette Arbogast gave an introduction and presentation regarding his interest in filling District A's vacant position on the Board of Supervisors.

A brief question and answer session took place with the members of the Board asking questions of each candidate regarding different topics.

Administrator Witt stated that the Board's selected candidate would be decided upon after a closed session on April 9, 2025 at 5:30 p.m. That candidate will then be appointed and sworn in at the start of the regular meeting that same day.

Being no further business to discuss, the meeting was adjourned.

BY:	
-	Daniel N. Witt, Clerk
ATTEST:	
	Walter T. Bailey, Chairman

CHARLOTTE COUNTY BOARD OF SUPERVISORS RESOLUTION

RE: INTERIM APPOINTMENT TO FILL VACANCY ON BOARD OF SUPERVISORS COUNTY SEAT (A)

conducting a special 3707, at which the Boappointment to the Boappointment to the Boappointment and 24.2-228, the Board I the vacancy on the Boappointment (A) fill to Code Section 24.2-22	meeting on March 26, pard announced the nationard for County Seat (other materials requirements) appoints	(A), and made availaled by the Board, pursons had by the Board, pursons had been added as a second to the Board of the Boa	Supervisors ("Board") that, after with Virginia Code Section 2.2-eing proposed for the interim ble for public inspection each suant to Virginia Code Section to fill ntil the qualified voters of eer 4, 2025, pursuant to Virginia
ADOPTED this 9 th da	ay of April, 2025.		
Supervisors:	Yea	Nay	Absent/Abstain
Hazel Bowman Smith	1		
Noah Davis		-	
Robert L. Shook, Jr.	31 - 11		
Henry Carwile			 0
Walter T. Bailey			
Derek Toombs			
duly convened meetin	g of the Charlotte Cou	unty Board of Superv	e account of the vote taken at a risors on the 9 th day of April, s convened and at the time said
	Clerk		

A RESOLUTION HONORING WILLIAM V. NICHOLS, JR. FOR HIS SERVICE TO THE CHARLOTTE COUNTY PLANNING COMMISSION

WHEREAS, William V. Nichols, Jr. served the citizens of Charlotte County as a member of the Charlotte County Planning Commission from January 2012 through January 2025, representing citizens of the Bacon/Saxe District; and

WHEREAS, William V. Nichols, Jr. carried out his duties as a Planning Commissioner with dedication and care, and was an asset to his fellow commissioners, the Charlotte County Board of Supervisors, staff, and the citizens of Charlotte County; and

WHEREAS, during his tenure, William V. Nichols, Jr. also served his community as a Director on the Southside Soil and Water Conservation District Board and a member of the Natural Resources Conservation Services Board, working to protect soil and water resources and support sustainable agriculture; and

WHEREAS, William V. Nichols, Jr. retired from his position on the Charlotte County Planning Commission in January 2025, after thirteen years of faithful service.

NOW THEREFORE BE IT RESOLVED, that the Charlotte County Board of Supervisors wishes to express its sincere gratitude and appreciation to William V. Nichols, Jr. for his many years of dedicated service.

BE IT FURTHER RESOLVED, that this resolution be permanently recorded in the minutes of the Charlotte County Board of Supervisors.

Adopted this	9th day of April, 2025.		
		BY:	
			Walter T. Bailey, Chairman
			Charlotte County Board of Supervisors
ATTEST:		_	
	Daniel N. Witt, Clerk		



Board of Supervisors Regular Meeting Staff Report

Meeting Date: April 9, 2025

Subject Title: Composition of County Planning Commission

SUBJECT HIGHLIGHTS

After a public comment made to the Board at your December meeting, the Board directed staff to inquire about the make-up of neighboring counties' planning commissions. That information, copied below, was provided at your January board meeting.

- Campbell County- No town representation on the county planning commission
- Lunenburg County- No town representation on the county planning commission
- Buckingham County- No town representation on the county commission
- Amelia County- No incorporated towns
- Nottoway County- Established a 10-member planning commission and have 5
 districts with 3 towns. Each district has two members. When the district contains a
 town, the district's second member is a town resident
- Appomattox County- 5 district representatives plus two town representatives
- Prince Edward County- Is currently migrating to an 8-member planning commission, one from each district. However, the Town of Farmville is a district unto itself, so one of the members is from the Town of Farmville. Also, the board of supervisor representative on the PC is a voting member for the district where he/she was elected. That district does not have a second representative on the Planning Commission.
- Mecklenburg County- No town representation on the county planning commission

Additionally, the Board directed staff to meet with each of the four town councils to obtain their input. Below is the position of each Town Council regarding the make-up of the County Planning Commission:

Charlotte Court House: See attached letter.

<u>Drakes Branch</u>: "the Town of Drakes Branch feels strongly about having representation on the Charlotte County Planning Commission."

Keysville: See attached letter. **Phenix**: See attached letter.

Staff recommendation, if applicable:

The Board has multiple options:

- 1. Maintain the Status Quo make no changes to the current structure of the County's Planning Commission. (I've included a copy of the ordinance that specifies the structure-Chapter 54)
- 2. The Town representative could be designated as a liaison member who, like the appointed Board member, does not have voting rights; except for town members in cases where a matter is directly related to towns.
- 3. The Board could add 3 additional members to the Commission, one for each district that does not have a town. That would bring the Commission to a total of 14 voting members, two appointments from each district, and one non-voting member (the Board's liaison).
- 4. Originally, the town representative was either the town mayor, or his/her appointee, from the town council.

Action(s) requested or suggested motion(s):

Staff will follow directions from the Board.

Staff Review Record _____

Are there exhibits for this agenda item? Yes

List them in the order they appear in the packet.

- Charlotte County Code Chapter 54
- Town Letters

Chapter 54 of the Charlotte County Code

Secs. 54-1-54-30. Reserved

ARTICLE II. PLANNING COMMISSION

Sec. 54-31 Created: composition; terms; removal; compensation.

A county Planning Commission is hereby created for the County in accordance with the provisions of Article 2, Local Planning Commissions of Chapter 22, Planning, Subdivision of Land and Zoning, of Title 15.2, Counties, Cities, Towns, Code of Virginia (1950), as amended. Such Commission shall consist of twelve members appointed by the Board of Supervisors as follows:

- 1) One resident from each of the County's seven election districts;
- One resident from each of the four incorporated towns located within the boundaries of the County who shall be appointed as set forth in Section 54-32;
 and
- 3) One member of the Board of Supervisors, who shall act as a liaison and shall not have a vote on any matters that come before the Planning Commission. The Board's liaison shall be appointed to the Commission annually by the Board of Supervisors at their organizational meeting in January.

All members, with the exception of the Board of Supervisors' liaison, shall be appointed for staggered terms of four (4) years. Any vacancy in membership shall be filled through appointment by the Board of Supervisors, and such appointment shall be for an unexpired term. Any member may be removed by the Board of Supervisors for inefficiency, neglect of duty, or malfeasance in office, provided that such removal may be made only after a public hearing at which the member is given an opportunity to appear and be heard on the charges against him.

The Board of Supervisors may provide for compensation to commission members for their services, reimbursement for actual expenses incurred, or both. (Res. of 5-9-60, § 1) (Amended 12-7-2004)(Amended 11-13-2019)

State law reference – Qualifications, appointment, removal, terms and compensation of members of local planning commissions, Code of Virginia § 15.2-2212

Sec. 54-32. Town representatives.

The Planning Commission shall include one resident from each of the four incorporated Towns within the boundaries of the County. The Board of Supervisors shall request each of the four Town Councils and/or Mayor to suggest a resident or residents of their respective Town to be considered for appointment to the Planning Commission. The Board shall thereafter consider the Towns' recommendations and appoint the Town representatives to the Planning Commission who shall serve for staggered terms of four (4) years each.

(Mo. of 1-8-73) (Amended 12-7-2004)(Amended 11-13-2019)

Sec. 54-33. Functions, powers and duties.

The county Planning Commission shall have all functions, powers and duties which are prescribed by law.

(Res. Of 5-9-60, § 2)

State law reference—Duties of Planning Commission, Code of Virginia, § 15.1-444.)

Sec. 54-34. Comprehensive plan; assembling data; studies; preparation; procedures.

The county Planning Commission shall prepare a program of work and shall adopt the same after consultation with the board of supervisors. The program of works shall outline the activities in which the commission expects to engage in:

- (1) Assembling such data regarding the county and adjacent territory as such Commission may deem to be necessary in exercising its functions, powers and duties;
- (2) Analyzing such data and making such studies as may be necessary in the preparation of a comprehensive plan for the county;
- (3) Preparing the comprehensive plan as a general guide for the development of the county and as a basis for the preparation of zoning and other regulations; and
- (4) Recommending to the board of supervisors appropriate procedures for effectuating the plan.

(Res. of 5-9-60 § 3)

State law reference—Comprehensive plan, Code of Virginia, § 15.1-446.1 et seq.

Town of Phenix
6860 Phenix Main Street
P. O. Box 29
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434-542-4123: phone
town@phenixva.com

TOWN COUNCIL

Rodney Childress -Vice Mayor

Amanda Letterman

MAYOR S. Dean Evans Nancy Davis - Clerk Walt Bailey — Town Manager

TOWN COUNCIL Gladys Reid Emily Lawhorne Larry Wilson

March 4th, 2025

Dear Mr. Dan Witt,

The Town of Phenix met at 6:30pm on February 25th, 2025, to have their monthly meeting, within this meeting you spoke with the Council regarding their position on the composition of the County's Planning Commission. After consideration of the information presented, The Town Council had a unanimous vote for the position to stay as it is with no changes. The Town Council appreciates your time to come forth and have met with them on this matter.

Sincerely,

Nancy Davis,

Town Clerk



TOWN OF KEYSVILLE P.O. BOX 42, 120 J STREET KEYSVILLE, VIRGINIA 23947 434-736-9551

townoffice@townofkeysville.com

TOWN COUNCIL Rhonda L. Benn Wendy Gallion MAYOR Robert Schaefer TOWN COUNCIL
Anthony Ferranto
Danny Cooper
Tom Fisher

Clerk/Treasurer Sherry L. Marker

March 11th, 2025

Scotty Jackson

Administrator Witt,

Thank you for taking the time to speak with the Town Council during our meeting of February 10th. As noted during our meeting, the unexpected push to remove town representation on the County Planning Commission has left us with many questions. I strongly believe that having the answers to these questions will better inform the Board of Supervisors' decision regarding town representation.

- 1.) When did town representation on the County Planning Commission begin? Based on anecdotal accounts from some of our older citizens, towns have had direct representation on the County Planning Commission from its inception. In my limited research, town representation on the Commission appears to have been in place since at least 2004.
- 2.) Regardless of whether or not towns have been represented for four years or forty years, the question remains as to why our forbears believed it was important for towns to have representation on the Commission? Your response to this question about your predecessor saying it was important for transparency and visibility certainly resonates with us.
- 3.) Where has town representation on the Commission caused issues? Your one-word response to this question spoke volumes: solar.

Arguments in favor of retaining town representation on the County Planning Commission:

1.) Our predecessors conducted themselves with intent. When the Planning Commission was formed (or, perhaps, at a later date), there were compelling reasons to include separate representation for the towns. I think it would be imprudent to simply dismiss their

Page 1 of 3

intentional decision to have town representation. The argument that "other counties don't have town representation" is spurious and is akin to saying, "I jumped off the bridge because Billy did." Other counties are not Charlotte County. And, without delving into the history of town representation (or lack thereof) in each individual county, we fail to understand the context of the towns' inclusion, exclusion, and/or removal.

- 2.) The towns have historically been and continue to be the economic engines of the County. The economies of the County and the towns are inextricably linked. Revenue generated by businesses located in the towns fuel economic and infrastructure growth in the County.
- 3.) Decisions made by the Planning Commission have a direct impact on the towns. Even small projects supported or sponsored by the County impact the towns. Whether it is temporary work on infrastructure projects or a long-term presence by companies conducting business in the County, the majority of people associated with these activities end up impacting the towns. Maybe it is simply increased pass-through traffic (which impacts pedestrian traffic), or something as complicated as adequate housing for longer-term workers. Regardless of the complexity or duration, this has orders of impact on the towns.

Can anyone tell me at what percentage of capacity the sewage treatment facility in Keysville is currently operating? I don't expect most members of the Planning Commission to know this. But, I do expect the Commission's representative from the town Keysville to know. Can anyone tell me why I was approached the week before last by a superintendent from Depcom Power asking about Keysville's ability to provide tens of thousands of gallons of water weekly for the solar farm project he is coordinating? He asserted that the County had provided assurances that the towns were prepared to provide all the fresh water he might need. While we can likely accommodate his request, we need lead-time to prepare for this.

These are but two examples in my short tenure where town representation can help inform decisions made by the Planning Commission.

- 4.) The County and the towns have shared resources. This is especially true the with the Industrial Park in Keysville (to which the town provides water service). I recently learned of plans by the County to develop fresh-water wells in the industrial park. The town had plans to re-connect two existing wells to our current water system. We need more cooperation (not less) to align our efforts (as well as funding streams) when tackling projects such as these. This also applies to the designated growth areas surrounding the towns. I struggle to understand why the Planning Commission would not want input from the towns when making decisions involving these areas of shared interest.
- 5.) Perhaps most importantly—why now? While towns have had representation for at least 20 years without issue, why is there an issue now? The answer we received at the Town Council meeting was simply, solar. If solar is, in fact, the catalyst driving this discussion, that should give everyone here pause. Why would we even entertain modifying the structure of representation on any of our County entities to accommodate an outside interest? Who

does this benefit? The towns? No. I am here to tell you firsthand that the town of Keysville opposes this change. The citizens of the County, who we are here to represent? No. The people benefit from more representation—not less. If the opposite were true, then why even have a Planning Commission at all? We might as well just have a Planning Commissar who simply dictates what will happen. The outside interest—in this case solar? Yes, 100%. A decision to remove town representation <u>only</u> benefits the outside interest in this case.

If the goal of this proposal is genuinely to ensure "equitable representation for each district," then the answer is simple. Add a representative to each of the other districts. However, this simple solution is **not** mentioned; it is simply ignored. This glaring absence leads me to the conclusion that the goal of this motion has nothing to do with "equitable representation." The goal is to remove town representation on the Commission, thereby making it easier to advance controversial motions, including future solar farm development in the county. This makes the Commission more susceptible to outside influences, not less.

I strongly encourage the members of the Board to vote to retain town representation on the Planning Commission in its current form. Our forebears knew we were stronger working together. Don't let loud voices misguided by outside influences drive a wedge between us.

Thank you for your time,

Robert Schaefer

Robert Schaefer Mayor, Town of Keysville P.O. Box 42 Keysville, Virginia 23947 Town Office: 434-736-9551

mayor@townofkeysville.com



TOWN OF CHARLOTTE COURT HOUSE

MAYOR: David C. Watkins, Jr. 350 GEORGE WASHINGTON HIGHWAY P.O. BOX 246 CHARLOTTE COURT HOUSE, VA. 23923 (434) 542-5781

COUNCIL:
Debra P. Andrews, Vice-Mayor
Brette Arbogast
Nemiah Braxton
Brenda D. Haskins
Laurie Michaelson
Terrill W. Ramsey

TOWN MANAGER: Sara E. Crawford

March 21, 2025

Dan Witt, Charlotte County Administrator

At our recent regular meeting on March 17, 2025, the Town Council discussed the town representation of the County Planning Commission. As a result, a motion was made to leave the town representation of Charlotte Court House for the County Planning Commission as it exists. The motion was seconded and carried by roll call vote and majority voted in favor.

Sincerely,

Sara Crawford
Town Manager



County of Charlotte Board of Supervisors

Post Office Box 608

Phone 434-542-5117

Fax 434-542-5248

Post Office Box 608

250 LeGrande Avenue, Suite A

Charlotte Court House, VA 23923-0608

Russell B. Clark County Administrator www.co.charlotte.va.us

LOCAL GOVERNMENT GUARANTEE

Guarantee made August 21, 2009 by the County of Charlotte, Virginia, a local government created under the laws of the state of Virginia, herein referred to as guarantor. This guarantee is made on behalf of the Southside Regional Public Service Authority ("SRPSA") of 4803 Highway Ninety Two, Chase City, Virginia 23924, to the Virginia Department of Environmental Quality ("Department"), obligee.

Recitals

- 1. Guarantor meets or exceeds the financial test criteria in 9 VAC 20-70-210 and agrees to comply with the reporting requirements for guarantors as specified in 9 VAC 20-70-230 of the Financial Assurance Regulations for Solid Waste Disposal, Treatment and Transfer Facilities ("Regulations").
- 2. SRPSA owns or operates the following solid waste management facility covered by this guarantee:

Name: Southside Regional Public Service Authority Location: 4803 Highway Ninety Two, Chase City, VA

Permit #:

Guarantee: Closure, post-closure

- 3. "Closure plans" and "post-closure care plans" as used below refer to the plans maintained as required by the Solid Waste Management Regulations (9 VAC 20-80-10 et seq.) or Vegetative Waste Management and Yard Waste Composting Regulations (9 VAC 20-101-10 et seq.).
- 4. For value received from SRPSA, guarantor guarantees to the Department that in the event that SRPSA fails to perform closure and post-closure care of the above facility in accordance with the closure or post-closure care plans and other requirements of the permit or whenever required to do so, the guarantor shall do so or establish a trust fund as specified in 9 VAC 20-70-150 in the name of SRPSA in the amount of the current cost estimates.
- 5. Guarantor agrees that if, at the end of any fiscal year before termination of this guarantee, the guarantor fails to meet the financial test criteria, guarantor shall send within 90 days, by certified mail, notice to the director and to SRPSA that he intends to provide alternate financial assurance as specified in Article 4 of Part III of the Regulations, in the name of SRPSA. Within 120 days after the end of such fiscal year, the guarantor shall establish such financial assurance unless SRPSA has done so.
- 6. The guarantor agrees to notify the director by certified mail, of a voluntary or involuntary proceeding under Title 11 (bankruptcy), U.S. Code, naming guarantor as debtor, within 10 days after commencement of the proceeding.
- 7. Guarantor agrees that within 30 days after being notified by the director of a determination that guarantor no longer meets the financial test criteria or that he is disallowed from continuing as a guarantor of closure, post-closure care, or corrective action, he shall establish alternate financial assurance as specified in Article 4 of Part III of the Regulations in the name of SRPSA unless SRPSA has done so.
- 8. Guarantor agrees to remain bound under this guarantee notwithstanding any or all of the following: amendment or modification of the closure or post-closure plan, amendment or modification of the closure or post-closure plan, amendment or modification of the permit, amendment or modification of the order, the extension or reduction of the time of performance of the closure or post-closure, or any other modification or alteration of an obligation of the owner or operator pursuant to the Virginia (Solid or Regulated Medical Waste Management or Vegetative Waste Management and Yard Waste Composting) Regulations.

- 9. Guarantor agrees to remain bound under this guarantee for so long as SRPSA shall comply with the applicable financial assurance requirements of Article 4 of Part III of the Regulations for the above-listed facility, except as provided in paragraph 10 of this agreement.
- 10. Guarantor may terminate this guarantee by sending notice by certified mail to the Director of the Department of Environmental Quality and to the SRPSA, provided that this guarantee may not be terminated unless and until SRPSA obtains and the director approves, alternate closure and post-closure coverage complying with the requirements of 9 VAC 20-70-10 et seq.
- 11. Guarantor agrees that if SRPSA fails to provide alternate financial assurance as specified in Article 4 of Part III of the Regulations, and obtain written approval of such assurance from the director with 90 days after a notice of cancellation by the guarantor is received by the director from guarantor, guarantor shall provide such alternate financial assurance in the name of SRPSA.
- 12. Guarantor expressly waives notice of acceptance of this guarantee by the Department or by SRPSA. Guarantor also expressly waives notice of amendments or modifications of the closure and/or post-closure plan and of amendments or modifications of the facility permit.

I hereby certify that the wording of this guarantee is identical to the wording specified in 9 VAC 20-70-290 K of the Financial Assurance Regulations for Solid Waste Disposal, Transfer and Treatment Facilities as such regulations were constituted on the date shown immediately below.

(Name of guarantor) Effective date:

(Authorized signature for guarantor) Russell B. Clark

(Title of person signing)

(Name of person signing)

, Motory 8/21/09

NORMAT. TUCK NOTARY PUBLIC COMMISSION NO. 112391 COMMONWEALTH OF VIRGINIA MY COMMISSION EXPIRES APRIL 30, 2012

LOCAL GOVERNMENT GUARANTEE

Guarantee made this April 9, 2025 by the County of Charlotte, Virginia, a local government created under the laws of the state of Virginia, herein referred to as guarantor. This guarantee is made on behalf of the Southside Regional Public Service Authority ("SRPSA") of 4803 Highway Ninety-Two, Chase City, Virginia 23924, to the Virginia Department of Environmental Quality ("Department"), obligee.

Recitals

- 1. Guarantor meets or exceeds the financial test criteria in <u>9VAC20-70-210</u> and agrees to comply with the reporting requirements for guarantors as specified in <u>9VAC20-70-230</u> of the Financial Assurance Regulations for Solid Waste Disposal, Treatment and Transfer Facilities ("Regulations").
- 2. SRPSA owns or operates the following solid waste management facility covered by this guarantee:

Name: Southside Regional Public Service Authority

Location: 4803 Highway Ninety-Two, Chase City, VA 23924

Guarantee: Closure, post-closure

- 3. "Closure plans" and "post-closure care plans" as used below refer to the plans maintained as required by the Solid Waste Management Regulations (9VAC20-81).
- 4. For value received from SRPSA, guarantor guarantees to the Department that in the event that SRPSA fails to perform closure and post-closure care of the above facility in accordance with the closure or post-closure care plans and other (requirements of the) permit or (the order) whenever required to do so, the guarantor shall do so or establish a trust fund as specified in 9VAC20-70-150 in the name of SRPSA in the amount of the current cost estimates.
- 5. Guarantor agrees that if, at the end of any fiscal year before termination of this guarantee, the guarantor fails to meet the financial test criteria, guarantor shall send within 90 days, by certified mail, notice to the director and to SRPSA that he intends to provide alternate financial assurance as specified in Article 4 of Part III of the Regulations, in the name of SRPSA. Within 120 days after the end of such fiscal year, the guarantor shall establish such financial assurance unless SRPSA has done so.
- 6. The guarantor agrees to notify the director by certified mail, of a voluntary or involuntary proceeding under Title 11 (bankruptcy), U.S. Code, naming guarantor as debtor, within 10 days after commencement of the proceeding.
- 7. Guarantor agrees that within 30 days after being notified by the director of a determination that guarantor no longer meets the financial test criteria or that he is disallowed from continuing as a guarantor of closure, post-closure care, or corrective action, he shall establish alternate financial assurance as specified in Article 4 of Part III of the Regulations in the name of SRPSA unless SRPSA has done so.
- 8. Guarantor agrees to remain bound under this guarantee notwithstanding any or all of the following: amendment or modification of the closure or post-closure plan, amendment or modification of the closure or post-closure plan, amendment or modification of the order, the extension or reduction of the time of performance of the closure or post-closure, or any other modification or alteration of an obligation of the

owner or operator pursuant to the Virginia (Solid Waste Management or Regulated Medical Waste Management) Regulations.

- 9. Guarantor agrees to remain bound under this guarantee for so long as SRPSA shall comply with the applicable financial assurance requirements of Article 4 of Part III of the Regulations for the above-listed facilities, except as provided in paragraph 10 of this agreement.
- 10. Guarantor may terminate this guarantee by sending notice by certified mail to the Director of the Department of Environmental Quality and to the SRPSA, provided that this guarantee may not be terminated unless and until (the owner or operator) obtains and the director approves, alternate closure and post-closure coverage complying with the requirements of <u>9VAC20-70</u>.
- 11. Guarantor agrees that if SRPSA fails to provide alternate financial assurance as specified in Article 4 of Part III of the Regulations, and obtain written approval of such assurance from the director with 90 days after a notice of cancellation by the guarantor is received by the director from guarantor, guarantor shall provide such alternate financial assurance in the name of SRPSA.
- 12. Guarantor expressly waives notice of acceptance of this guarantee by the Department or by SRPSA. Guarantor also expressly waives notice of amendments or modifications of the closure and/or post-closure plan and of amendments or modifications of the facility permit.

I hereby certify that the wording of this guarantee is identical to the wording specified in 9VAC20-70-290 K of the Financial Assurance Regulations for Solid Waste Disposal, Transfer and Treatment Facilities as such regulations were constituted on the date shown immediately below.

(Name of guarantor)	
Effective date:	
(Authorized signature for guarantor)	
(Name of person signing)	
(Title of person signing)	
Signature of witness or notary:	

CERTIFICATE OF THE CLERK OF THE BOARD OF SUPERVISORS OF CHARLOTTE COUNTY, VIRGINIA

The undersigned Clerk of the Board of Supervisors (the "Board") of Charlotte County, Virginia, hereby certifies as follows:

1. The following named persons have been duly appointed by the Board and have qualified as members of the Southside Regional Public Service Authority (the "Authority") for terms expiring on the dates indicated below:

Primary	Alternate	Term Expiration
Butch Shook	Walt Bailey	June 30, 2026
Daniel Witt	Monica Elder	June 30, 2026

Each such person, as a condition to assuming office, completed and filed a financial disclosure statement as required by Section 2.2-3115 of the Code of Virginia of 1950, as amended.

- 2. No other persons have been appointed by the Board and qualified since March 27, 2025. The appointments of all the persons indicated above have been in full force and effect since March 27, 2025, and all such appointments are in full force and effect on the date hereof.
- 3. No resolution of the Authority has been filed with the Board and no resolutions or other proceedings or actions have been adopted or taken by the Board, and, to the knowledge of the undersigned, none is pending or threatened, which contemplate the liquidation or dissolution of the Authority, or threaten its existence.

WITNESS my signature and	the seal of the Board of Supervisors of Charlotte County,
Virginia, this day of April, 202	5.
	Clerk, Board of Supervisors of Charlotte
	County, Virginia

(SEAL)

CHARLOTTE COUNTY BOARDS		Crossroad	,		12-31-27		
District Name		Term Expires		Carmalit	a Escoto	12-31-26	
A	County Seat	TOTHI Expires	SVCC Box	ard Curtis M	orton	06-30-28	
В	Wylliesburg/Red Oak		(4 years)	Eleanor V		06-30-28	
C	Drakes Branch		(1 3 041 0)	Bicario	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00 50-20	
D	Keysville		SSVASAP	(3 years) - Do	niolas Randol	lnh 12-31-27	
E	Cullen/Red House			(S years) Do	agias Rando	pii 12-51-27	
F	Phenix/Aspen		Charlotte	Charlotte Planning Commission (4 years)			
G	Bacon/Saxe			dy Carwile	(1)	12-31-27	
			B Miller Adams			12-31-25	
Boar	rd of Supervisors			rwin Kunath		12-31-27	
Α	Gary D. Walker	12-31-27		chard Vaughan		12-31-25	
В	Hazel Bowman Smith	12-31-25		linda Strom		12-31-27	
C	Noah Davis	12-31-27		ke Price		12-31-26	
D	Robert "Butch" L. Shook	12-31-25		rtis Morton		12-31-27	
\mathbf{E}	Henry "Buzzy" Carwile	12-31-27		Drakes Branch Mayor – (rep.) Eugene Wells-12-31-2			
F	Walt Bailey	12-31-25		/Iayor – (rep.) J			
G	Derek Toombs	12-31-27					
				CCH Mayor – (rep.) David Watkins, Jr12-31-28 Phenix Mayor- (rep.) Patrick Andrews-12-31-25			
Scho	ol Board			Representative of BOS-Hazel Bowman Smith 12-31-28			
Α	Richard Z. "Rick" Brown	12-31-27	•				
В	Teresa Dunaway	12-31-25	Board of Z	oning Appeals	s (5 vears)		
\mathbf{C}	Gloria Talbott	12-31-27		rtis Jones	()	12-31-29	
D	Jay George	12-31-25	B Ad	am Palmer		12-31-26	
\mathbf{E}	Russell "Scotty" Hamlett	12-31-27		mmy Hudson		12-31-29	
F	Elise Green	12-31-25		bert Schaefer		12-31-29	
G	Lauren T. Willis	12-31-27	E Ke	nneth D. Walk	er	12-31-26	
				ra Trent		12-31-26	
Libra	ary Board (4 years)			llip Staten		12-31-29	
Α	Winnie Morris	12-31-27		•			
В	Teresa Osborne	12-31-27					
C	Eleanor B. Williams	12-31-27	Southside l	Regional Publi	ic Service Au	thority Board	
D	Aurelia Cathey	12-31-28		hook, Jr. (alt. '			
E	Barbara Bryant Hamlett	12-31-27		Vitt (alt. Monic			
F	Jean Elliott	12-31-28			ŕ		
G	Martha Brogdon	12-31-28		Heartland Board			
			Walter T. B	ailey-12-31-28	3		
	l Services Board (4 years)		Daniel N. Witt-12-31-26				
A	Carolyn Baker	12-31-27	**Please no	**Please note that by-laws state that one representative			
В	Thelma Redd	12-31-28		will need to have a term of 2 years, will the other will			
C	Denise Pridgen	12-31-26	have a 4-ye	ar term			
D	Margaret Ann Elder	12-31-27					
E	Toni Arrington	12-31-26		Senior Resour	ces (3 years)		
F	Catherine Barrett Hamlett	12-31-25	Robert L. S.			05-09-2025	
G	Sue Francis	12-31-28	Cheryl Sper	ncer		4-10-2027	
			December D		T. 9. /	D	
Indus	trial Development Authority	(4 vears)	P.K. Pettus	iver Rails-to-	T rails (ann u 2-31-2025	ai)	
A	Kurtis Jones	12-31-25	1 .IX. FCIIUS	14	2-J1-ZUZJ		
В	Clint Card	12-31-25					
C	Rick Griffith	12-31-26					
D	R. Larry Dunn	12-31-27					
E	Jimmy Carwile	12-31-26					
$\overline{\mathbf{F}}$	Kenny Redmond	12-31-27					
G	Ralph L. Moore	12-31-28					
	•						



Board of Supervisors Meeting

Charlotte County, Virginia

Administrator's Report April 9, 2025

1. Solar Update:

CPV County Line Solar- This project is on hold until a new 230kV line is built. Delay for this project is estimated to be 3 years.

Charlotte Solar 1 - Gibson Project- No updates to report on this project.

Tall Pines Solar – As reported in March, this project will also be impacted by the PJM study that will require a new 230kV line to be built prior to connection to the grid. PJM is currently doing a second study, with a new report expected in August 2025. The results of this study will dictate the delay on this project. However, completion of the project is now estimated for 2030 or 2031. Also of note, the CUP was issued for a nameplate capacity of 240MW's for this project; however, due to site constraints identified during site development, the project is now estimated at 188MWs.

Courthouse Solar- Dominion has finalized their local plans and bonds required in the conditions. The permit fee is expected prior to the board meeting on the 9th and the land disturbance permit will be issued once the fee is received. Depcom had a pre-mobilization meeting with VDOT and Dominion on March 31st to discuss the traffic plan and the construction of the entrance located just south of Shady Lane. Staff were present at this meeting. Mobilization will begin once the permit fee is received and the permit is issued.

Staff continues to work with Dominion and Depcom on a woody debris removal plan for the site. Buring will be permitted at the site with specific requirements and will be strictly monitored. The alternative option of chipping and hauling will also be used; however, the burning will significantly reduce truck traffic from the site.

As reported in March, based on the most recent report from PJM, this project must connect to the planned 230kV line.

Randolph Solar – Staff has no changes to report.

- ➤ Phase 1 design, 200MWs, is about 30% completed and is expected to be 90% completed by the end of 2025. Approvals and permitting are expected to be completed in 2026. Construction is expected to begin in Q2 of 2027.
- Phase 2 timeline, 300MWs, schedule runs from 2028-2031.
- Phase 3, 300MWs, schedule runs from 2029-2032.

- Dominion has begun construction of a laydown yard on parcels 85-1-3 & 85-A-131.

 Both parcels have been purchased by Dominion and staff have approved of this site.

 A commercial entrance permit has been approved by VDOT.
- > Dominion has a \$500K siting agreement payment due to the county by April 30, 2025.
- > This project will move forward on schedule without the need for a new powerline as it will connect to an existing line that has the necessary capacity.

Quarter Horse Solar – While Dominion has not officially updated the project schedule, Quarter Horse is also included in the PJM study that will require the construction of the new 230kV line. Staff estimates the project will be operational in 2030-2031.

Other Solar Projects & Applications:

- Red Oak Solar No updates to report on this project. Last staff review was in October 2024, no resubmittal received.
- Taro Solar –After the application was deemed complete by staff, staff, VDOT and design engineers met on site to review entrances and several changes were required. As a result, an updated letter of completion was issued, and the review dates were pushed back to allow for sufficient public notice. A community meeting is scheduled for this project on April 24th and is currently being advertised. The Planning Commission will begin their 2232 comprehensive plan compliance review at their May meeting. If this project were to be approved, it would likely follow the same schedule as the other projects required to connect to the new 230kV line. However, that will not be confirmed until the new PJM study is released in August 2025.
- Other projects In recent months staff have conducted preliminary application meetings with Hodson Energy, Dominion, and Ampliform. There are at least three other inquiries regarding other potential solar projects.
- 2. Planning Commission Update: At its March meeting, the PC began their review of the three remaining issues associated with the Battery Energy Storage Systems (BESS) draft ordinance. Commissioners discussed various options for addressing each issue and then provided staff with directions on moving forward. The PC will continue their discussion at their April meeting. At their April meeting the PC will also be holding a public hearing on a conditional use permit for a convenience store / gas station proposed at the intersection of Rt. 360 & Hebron Church Road, on the property formerly operated as Sundae's Restaurant.
- 3. Planning Commission Composition: A staff report, and agenda items are included in your packets.
- 4. <u>VDOT:</u> Scott Frederick has provided a copy of the county's current 6-year plan- included in your packets.

From Scott: 'Remembering back to last year, we moved Route 619 - Double Bridges Road up to the top of the list, which spent last year's construction funds and this year's construction funds. The first three roads on

the list are finished. They are Waddel-Nelson Road, Parsons Road, and Double Bridges Road. Next year we will build Elam Road, Horse Pen Creek Road, Forest-Trail Road, and Candy Road. We <u>can add about 1.5 miles</u> <u>of new roads to the plan</u>. Please ask the board to think about their priorities.'

If there are road issues that need to be checked and/or corrected, Scott's contact information is shown below. You may contact him, or I'd be happy to relay any items VDOT needs to address.

Scott D. Frederick, P.E.
Resident Engineer - Farmville
Virginia Department of Transportation
434-394-8684
scott.frederick@VDOT.Virginia.gov

5. Broadband:

Below is an Excel spreadsheet containing expenditures as of the end of March.

West Pledmont PDC	Payments	VATI 2022	Remaining Bal.	Southside PDC	Payments	Re	maining Bal.	West Piedmont	Payments	VATI 2023	Remaining Bal,
ARPA Funding		1,287,900.00	110.00	ARPA Funding		651,000.00		Local Match		404,250.00	
10/12/2022 Payment	51,325,64		1,236,574.36	6/12/2023 Payment	77,532,05		573,467.95	6/12/2024 Pymt Partial	80,960.12		323,289.8
L2/12/2022 Payment	6,021,30		1,230,553.06	9/11/2023 Payment	4,216,98		569,250.97	6/12/2024 Payment	57,849,43		265,440.4
1/9/2023 Payment	42,630,73		1,187,922.33	12/12/2023 Payment	47,746.52		521,504.45	7/10/2024 Payment	48,739.20		216,701.2
2/13/2023 Payment	38,041.84		1,149,880.49	3/13/2024 Payment	11,479.40		510,025.05	7/10/2024 Payment-22	47,445.66	(revised 7/8)	169,255.5
3/13/2023 Payment	76,081.61		1,073,798.88	6/12/2024 Payment	7,591.49		502,433.56	8/14/2024 Payment	10,156.80		159,098.7
1/10/2023 Payment	690.76		1,073,108.12	9/12/2024 Payment	48,056,84		454,376.72	9/12/2024 Payment-22	5,959.80		153,138,9
5/B/2023 Payment	119,895.78		953,212.34	11/14/2024 Payment	33,848.32		420,528.40	9/12/2024 Payment-23	79,386.61		73,752,3
6/12/2023 Payment	214,498 16		738,714.18	3/12/2025 Pament	387,978,39		32,550.01	11/14/2024 Pymt-23	31,010.79		42,741.5
7/11/2023 Payment	45,270.66		693,443.52	8				11/14/2024 Pymt-22	13,165.00		29,576.5
B/15/2023 Payment	125,021.28		568,422.24					11/14/2024 Pymt-23	15,200,44		14,376.1
9/11/2023 Payment	141,824.09		426,598.15					refund WPPS	-18,566.24		32,942.3
10/10/2023 Payment	18,412.28		408, 185.87					3/12/2025	32,669,21		273.1
11/15/2023 Payment	40,354.93		367,830,94				- 1	4/9/2025 Pymt-23	61,07		212.1
12/12/2023 Payment	51,196.90		316,634.04				- 1	88			
2/14/2024 Payment	34,457.74		282,176.30					(F)			
2/14/2024 Payment-23	28,279.86		253,896.44	W							
3/13/2024 Payment-23	33,727.85		220,168.59				1				
3/13/2024 Payment	18,578.99		201,589.60	No.			8				
4/10/2024 Payment	139.59		201,450.01								
4/10/2024 Payment-23	11,119.79		190,330.22	W.							
5/8/2024 Payment-23	57,563.77		132,766.45					775			
5/8/2024 Payment	31,686.12		101,080.33	iii ii							
5/8/2024 pymt 23 void	-57,563.77		158,644.10	10			- 1	A S			
5/B/2024 pymt void	-31,686-12		190,330.22	0							
6/12/2024 Payment-23	55,836.87		134,493.35	li)							
5/12/2024 Payment	73,340.15		61,153.20	08			A A				
6/12/2024 Pymt Part	61,153,20		0.00	76			1				

RiverStreet Update: Attached are minutes from the March management team meeting.

Empower Update: Notes from the March management team meeting with Empower are included.

6. <u>Rescue Squad Update:</u> The CCRS Oversight Committee is scheduled to meet at 4 pm April 9th. Financials for March 2025 are attached, and Supervisor Bailey will provide an update at the meeting.

7. Economic Development:

<u>Virginia's Growth Alliance (VGA)</u> – The VGA Board met on April 1st and voted unanimously to dissolve the organization, effective June 30, 2025. Current VGA members will be joining other regional economic development groups, with Charlotte and Lunenburg participating in VHREDA and other localities joining either Virginia's Gateway Region or the Southern Virginia Regional Alliance. VGA will continue to operate through June, marketing members individually and performing closeout activities. Any remaining funds will be distributed back to the localities, most likely based on their contribution ratio.

The grants obtained by VGA from GO Virginia and Tobacco Commission for site development projects at various locations including Heartland Park must be completed by June 30, 2025. Staff are working to ensure the projects are complete and all documentation is submitted.

<u>Virginia's Heartland Regional Economic Development Alliance (VHREDA)</u> – The VHREDA board met on February 27th and voted to hire Mr. Alexander McCoy as executive director. Mr. McCoy has accepted the offer and will begin work as the ED on April 14th. Once he gets established, I know he'll want to meet each of the boards/elected officials in the region. I'll schedule for him to attend a board meeting within the next several months.

<u>Heartland Regional Industrial Park</u> – Timmons Group continues their work at Heartland Park on two grant funded projects, (1) due diligence and site planning work and (2) efforts to enhance water capacity at the park. Remaining tasks include geotechnical work, landscaping, and tier certification.

8. Scheduled Public Hearings:

- a. FY2025-2026 Budget work session and VDOT 6-year Plan- April 16, 2025, at 4:00 PM
- b. May 1st- FY2025-2026 School Budget Public Hearing

VATI REGIONAL FIBER BROADBAND PROJECT PROJECT MANAGEMENT TEAM SOUTHSIDE PLANNING DISTRICT COMMISSION

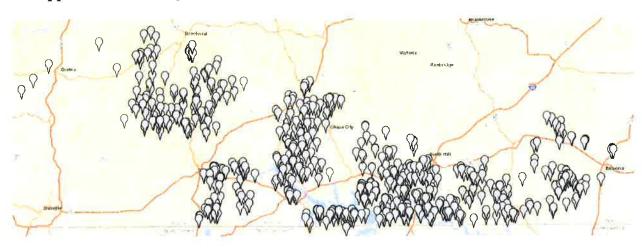
March 26, 2025

Agenda

I. Project Updates

	Miles of Fiber	Serviceable Passings	Current Subscribers
'22 Completed	893.36 (mainline and drops)	11,961	
'22 Contracted	1,842.54	14,634	2149
% Complete	48.49%	81.7%	
(22.C. 1.4.1	102.21	092	
'23 Completed	102.21	982	
'23 Contracted	545	4,804	100
% Complete	18.75%	20.44%	
'24 Completed	16.96	1,253	
'24 Contracted	140	3,757	105
% Complete	12.12%	33.35%	

1. Applications in the Queue 3-13-2025



Total Number of Applicants:

- 874 applications in the queue
- 126 add on phone applications
- 72 Installs completed and awaiting move to billing
- Resulting in 676 unique locations for construction

Total Number of Subscribers March 1 Billing: 7,177

2. VATI 2022 Extension: From July 22, 2025 to July 22, 2026

3. MEC/EMPOWER, Magellan/Entrust & TRC Updates

February

- a) -MEC/EMPOWER/TRC continue procuring private easements and staking
- b) Monitor continuation of Dominion CX work Clarksville, Boydton, South Hill, Turbeville, and Halifax Co.
- c) Continue management of backhaul CX in Dominion Areas
- d) Continue Drops/Installs in Brunswick, Charlotte, Halifax & Mecklenburg Counties
- e) Magellan/Entrust perform field inspections
- f) MEC/EMPOWER Continue management and aerial construction
- g) MEC/EMPOWER managing close out of Permits
- h) MEC/EMPOWER tracking aerial construction
- i) MEC/EMPOWER tracking VDOT & wetlands permits

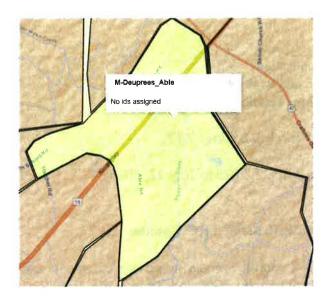
4. S&N Communications

S&N crew work areas in Greensville County during the past few weeks.

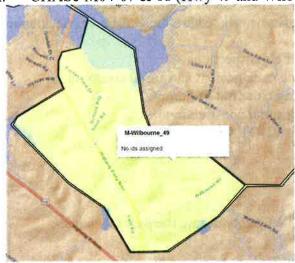
2-28-2025, 3-5-2025 and 3-18-2025: Orion Road and Country Club Road

5. National On Demand Updates 3-17-2025

- a) Production CX
 - i. 15.27 Miles Total
 - 1. 12.29 Halifax
 - 2. 2.98 Mecklenburg
- b) Crew Count
 - i. 9 Plows, 10 Bore Crews, 2 Lateral Crews
- c) Mileage Forecast
 - 9 miles the following week
- d) New open areas (February 18)
 - CHASf-09 & 09a (Shiloh Church Rd, Charlotte County, CHASf-M05-01 (Deupress Store Rd, Charlotte County)



ii. CHASe-M04-07 & 08 (Hwy 49 and Wilbourne Rd),



iii. CHASb-M04-01 & 02, CHASc-M03-02 & 03 (East Orgainsville Rd, Rocky Branch Dr, and Brankley Rd)



e) NOD Splicing and Connectivity Report

- i. Splicing
 - 1. OMGAh-M02-01 (Tabernacle Rd, Mecklenburg Co.)
 - 2. BOYDf-M01-02 (Skipwith Rd, Mecklenburg Co.)
 - 3. BOYDf-M01-03 (Skipwith Rd, Mecklenburg Co.)
 - 4. BOYDf-M01-04 (Daniels Rd, Mecklenburg Co.)
 - 5. BOYDf-M01-05 (Skipwith Rd, Mecklenburg Co.)
 - 6. SOHlc-M01-01 (Union Mill Rd, Mecklenburg Co.)
 - 7. South Hill Cabinet
 - 8. Turbeville Cabinet
- ii. Validation/Testing
 - 1. CHASf-M04-03a (Algerene Ln, Charlotte Co.)
 - 2. CRYSi-M03-02 (Hog Wallow Rd., Halifax County)
 - 3. CRYSh-M03-01 (Black Walnut Rd., Halifax County)
 - 4. CRYSh-M03-02 (Clover Rd., Halifax County)
 - 5. CRYSh-M03-01a (Mt. Laurel Rd, Halifax County)
 - 6. CRYSh-M08-02 (Mt. Laurel and Black Walnut Rds., Halifax County)
 - 7. CRYSh-M08-03 (Bllack Walnut Rd., Halifax County)

f) NOD Drop Report

- i. 8 completed (1 Halifax, 7 Mecklenburg)
- ii. 28 on-hand to work

g) NOD Install Report

- i. 20 completed (4 Charlotte, 5 Halifax, 11 Mecklenburg)
- h) Dominion / NOD
 - i. Moving RACO to Tunstall Rd. South Hill Remote
 - ii. Boydton Feed Carter Ln & Skipwith Rd (FDH: BOYDf-M01-05 & 06

i) Primary CX Closeout areas

- i. CHAS FDH areas
- ii. CRYS FDH areas Howard P. Anderson
- iii. OMGA and CLAR Areas
- iv. BOYDf FDH Areas Skipwith Rd Wilkerson Rd.
- v. Tuberville and South Hill Cabinets

6. Subscriber and Package Counts

March 2025 Billing Counts

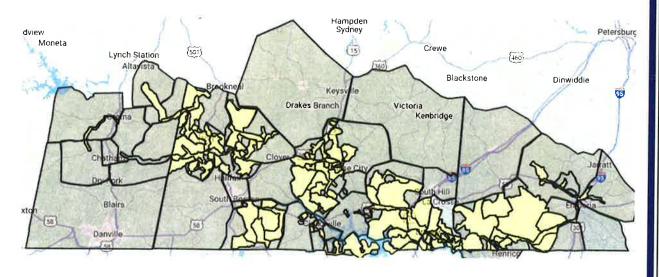
Exhibit A

EMPOWER Telecom & Broadband Combined Phone, DSL, and Fiber Fed Count

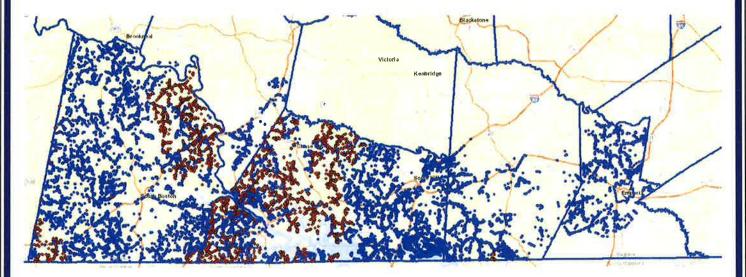
Service	Description	March Count	Previous Month Count	Difference
Phone Services	Residential	1971	1991	-20
	Business	104	138	-32
	Tota!	2075	2127	-52
DSL	Business 3MB	10	a Karata a	0
DOL.	Business 4MB	0	1	-1
	Business 5MB		2	2
	Business 6MB	0	DAY STATES	-1
	Business 8MB	The state of the o		-1
	Business 10MB		3	1
	Business 25MB	0	· 1	-1
	Residential 256K	0	3	-3
	Residential 3MB	101	104	-3
	Residential 4MB	0	1	-1
	Residential 5MB	72	82	-10
	Residential 6MB	0	0	0
	Residential 8MB	0	State of the state	-1
	Residential 10MB	228	248	-20
	Residential 15MB	0	0	0
	Residential 25MB	3	2	1
	Total	10 TO 10 422	460	-38
	DSL Modemn Maintenance	94	91	0
Fiber	Residential 3MB	4	9	-5
	Residential 25MB	0	1 harried 300 58	-58
	Residential SOMB	4435	4315	120
	Residential 100MB	1444	1417	27
	Residential 200MB	0	TENY THE	-1
	Residential 50 0MB	609	583	16
	Residential 1000MB	1 506	541	24
	Business 50MB	72		-2
	Business 100MB	37	37	0
	Business 200MB	0	0	0
	Business 250MB	1 9		1
	Oustomized Enterprise Solution Fiber Circuit	1	1	o o
	Total	7177	6880	122

County Code	County	Count
BRU	Brunswick	1,286
СНА	Charlotte	290
EMP	Emporia	6
GRE	Greensville	135
HAL	Halifax	1,364
MEC	Mecklenburg	3,655
NCN	Northampton NC	3
NCV	Vance NC	3
NCW	Warren NC	104
PIT	Pittsylvania	63
SH	South Hill	1
NCA	Unassigned	197
	Total	7,107

7. Open Now Areas (3-25-2025)



In the following map, blue points represent locations awarded through VATI 2022 and VATI 2023. The red points represent locations awarded in the 2024 VATI. In total, these represent 23,195 locations.



8. Social Media Updates and Campaigns

Empower Broadband, Inc, March 5

Our team is deploying fiber across Southside Virginia to connect communities like yours. Enhancing your life with the endless capabilities of fiber internet from EMPOWER Broadband is our mission!

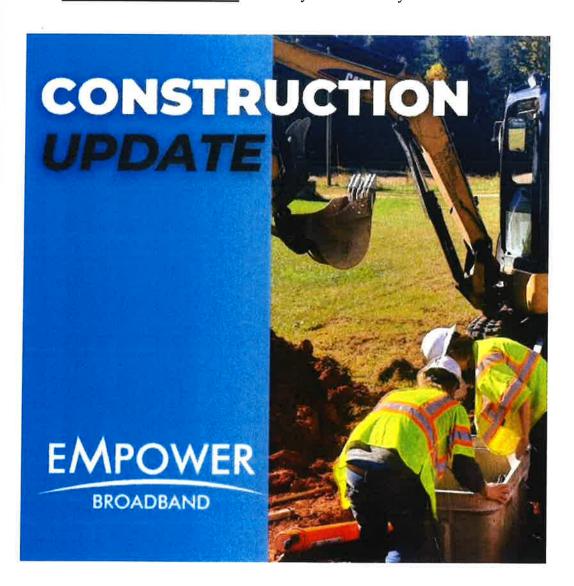
This week, dedicated crews are working along:

Halifax County – T N Snow Road, Boodie Trl, Oak Level Rd, Ashton Hall Rd, Pointer Rd, Melon Rd, New Bethel Rd, Sweet Gum Rd, Scottsburg, Bethel Rd, L P Bailey Memorial Hwy, Clarkton Rd, Hwy 58, Clarksville Rd, Howard P Anderson, Love Shop Rd, Cowford Rd, Newton Farm Rd, and Pleasant Grove Rd

Mecklenburg County - Long Street and Lakeshore Ct

Greensville County - Country Club Rd

Stay tuned for weekly construction updates and new zone opening announcements coming soon! Visit **www.EMPOWERmec.net** to check your availability.



Empower Broadband, Inc, February 28

The sun is shining this week, and our crews are back at it once again working to connect our rural neighbors in Southside Virginia to high-speed internet!

This week, crews are working hard in:

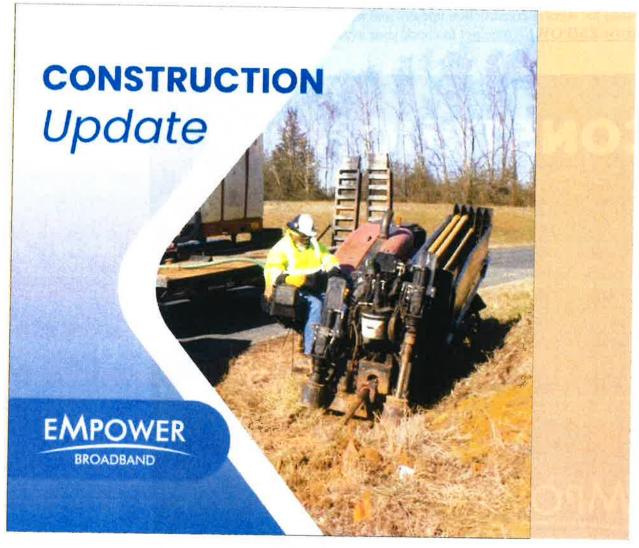
Greensville County - Orion Rd

Halifax County – Cherry Hill Trl, Oak Level Rd, Old Grubby Rd, River Rd, Ashton Hall Rd, Pointer Rd, Melon Rd, Dougs Trl, Woodgrove Trl, Bethel Rd, Rabat Rd, Stage Coach Rd, Bull Creek Rd, Joe Jackson Rd, Clarkton Rd, Howard P Anderson, Bethel Rd, Bellevue Rd,

Scottsburg Rd and James Hagood Hwy

Mecklenburg County - Lucindas Dirt Rd

Stay tuned for weekly construction updates and new zone opening announcements coming soon! Visit **www.EMPOWERmec.net** to check your availability.



Boost this post to get more reach for Empower Broadband, Inc.

II. Project Budgets

1. Project Budget 2022

LINE ITEM	VATI	DRAWDOWN	BALANCE
	BUDGET	TO DATE	
ADMINISTRATION	\$150,000.00	\$103,500.00	\$46,500.00
CONSTRUCTION	\$69,281,635.00	\$40,430,371.96	\$28,851,263.04
TOTAL	\$69,431,635.00	\$40,533,871.96	\$28,897,763.04

	Brunswick Match	Charlotte Match	Halifax Match	Mecklenburg Match
Invoice 1	\$5,459.58	\$77,532.05	\$45,221.30	\$248,622.86
Invoice 2	\$23,279.37	\$4,216.98	\$66,588.41	\$59,369.15
Invoice 3	\$251,977.67	\$47,746.52	\$264,967.12	\$259,574.02
Invoice 4	\$164,972.51	\$11,469.40	\$97,007.45	\$133,463.35
Invoice 5	\$67,532.45	\$7,591.49	\$66,326.90	\$57,577.58
Invoice 6	\$221,382.62	\$48,056.84	\$109,501.48	\$311,008.75
Invoice 7	\$205,141.75	\$33,848.32	\$71,580.88	\$161,333.98
Invoice 8	\$534,101.60	\$387,978.39	\$377,805.63	\$185,008.69
Drawdown 26	\$0.00	\$0.00	\$0.00	\$0.00
Drawdown 27	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,473,847.54	\$618,450.00	\$1,098,999.18	\$1,415,958.38

Next County Invoice: May 15, 2025

2.Project Budget 2023

LINE ITEM	VATI	DRAWDOWN	BALANCE
	BUDGET	TO DATE	
ADMINISTRATION	\$200,000.00	\$73,000.00	\$127,000.00
CONSTRUCTION	\$8,356,028.00	\$0	\$8,356,028.00
TOTAL	\$8,556,028.00	\$73,000.00	\$8,483,028.00

3.Project Budget 2024

LINE ITEM	VATI	DRAWDOWN	BALANCE
	BUDGET	TO DATE	
ADMINISTRATION	\$200,000.00	\$26,000.00	\$174,000.00
CONSTRUCTION	\$3,153,579.00	\$0	\$3,153,579.00
TOTAL	\$3,353,579.00	\$26,000.00	\$3,327,579.00

VIII. Next Meeting..... E. Tanner

April 23 at 2:00 p.m.

Public Works, Facilities Maintenance, and Animal Shelter

March 2025 Report

Convenience Centers and Trash Disposal:

- 5 work orders were completed for the convenience center and trash trucks for the month.
- We pulled the well at Saxe center and replaced the fitting in the top of the pump which was leaking. Also, we rewired the pump and replaced the pressure tank.

Sewage and Pumping Stations:

Responded to and marked sewer lines for 11 tickets for 811.

Grounds Maintenance:

- Handled 4 work orders for ground maintenance.
- Cleaned up the hillside on the courthouse square and put down topsoil, seed, fertilizer, lime and straw. This area has been eroding badly due to the large oak trees.

Facilities Maintenance:

- Completed 10 work orders for facilities work on the county buildings.
- Installed a new panel box and entrance cable wiring to the Commonwealth Attorney's office on Saturday 3/15. All work was approved by the building inspector.

Animal Shelter:

- For the month of March, the shelter took in **86** dogs and handled 10 cats.
- The dogs that left the shelter in March included 43 total that went to rescues/SPCA, 1 was adopted and 3 were returned to their owner.
- 7 cats went to rescue in March.

HVAC:

- The boiler at the extension office is out of service and not repairable. This unit was put in the budget for replacement. We will do away with oil and replace it with a gas boiler.
- We have had so many water chemistry issues and replaced so many pipes in the boiler system at the new courthouse we are meeting with contractors to address the water chemistry issues and change chemicals in this system.
- All PM's and filter changes have been started by Comfort Systems. So far only one problem has been found and that was a bad unit at the Animal Shelter.

Miscellaneous:

• The new Maintenance worker position has been filled by Tracey Stowe, he started on 3/3/25.

FRONT DESK NEWSLETTER

March 2025



250 LeGrande Ave Charlotte Court House, VA 434.542.5117

Vanessa Waddell Administrative Assistant



March Data

WE'RE GROWING:

Building Permits Processed: 32 Zoning Permits Processed: 10 Plats for Approval: 5 Land Disturbance Permits: 1 Conditional Use Permits: 1

GOING GREEN:
Keysville: 118.41T
Drakes Branch: 61.5T
Phenix: 53.52T
Madisonville: 43.15T
Saxe: 15.51T
Red Oak: 44.19T
Charlotte Court House: 79.29T
Total to Landfill: 415.57T

79.29T Total to Landfill: 415.57T Total Comingle Recycling: 21.42T

STAYING BUSY

- 701 incoming calls were answered.
- 7 meetings were held in the Board Room

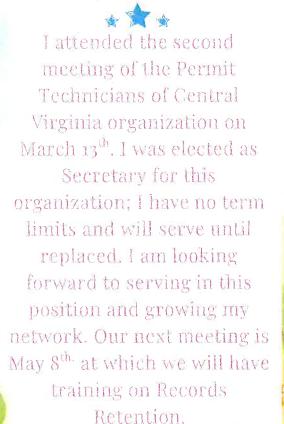
BEING TRANSPARENT:

Total Requests Fulfilled: 27 Admin: 10

Public Safety: 17

BEHIND THE DESK OPERATIONS

In March, we reported 3 new construction dwellings to the Census Bureau though we haven't hit our busy season just yet--





Public Safety month end review for March 2025

E911

- Training two new Dispatcher hires and two new Jailer/Dispatcher hires.
- Working with CAD and Total Response to resolve technical issues.
- Working with ITG to resolve VCIN multifactor verification issues.
- Working Dispatch console when needed.

Public Safety

- Completed twelve maintenance issues with squad equipment and buildings.
- Resolved car camera issues with patrol car.
- Worked with RCV on phone recording issues.
- Responded to four emergency calls.
- Worked on issues with 911 sign plotter.
- Worked on issue and set up MDT in a patrol car.
- Replaced 911 markers for three addresses.
- Created 911 markers for six new addresses.
- Replaced one damaged 911 signed.
- Mapped three new 911 addresses.
- Corrected two 911 addresses on mapping.
- Attended new policy and operation training of the Charlotte County Rescue Squad medication storage and delivery program.

FOIA REQUEST TRACKING SHEET

DATE RECEIVED REQUESTED BY	REQUEST DETAILS	DATE FULFILLED STAFF TIME
3/1/2025 Irene Crooks	Property records for 9131 Kings Hwy-admin	3/3/2025 0.0 hours
3/1/2025 Aspen Contracting	Permitting Requirements-admin	3/4/2025 0.25 hours
3/3/2025 CACI Ever Vigilant - 2 Subjects	Questionnaire for Public Trust Position/Record	3/4/2025 0.20 hours
3/3/2025 Daniel Dixon	County's Liability Coverage-admin	3/4/2025 0.10 hours
3/7/2025 Lexis Nexis - Scott Duffy	MVC Report Occurred 10/27/24	3/7/2025 0.10 hours
3/7/2025 Ana Ramirez-SBA Communication	Telecommunication Tower Applications-admin	3/7/2025 0.10 hours
3/8/2025 Lexis Nexis - Haley Stevens	MVC Report Occurred on 3/3/25	3/8/2025 0.10 hours
3/9/2025 Virginia State Police	BSCA Request - Duffer	3/10/2025 0.10 hours
3/12/2025 Metropolitan Reporting Bureau	MVC Report Occurred on 2/23/2025	3/12/2025 0.10 hours
3/12/2025 Crystal Gibbs	Fire Report on Vehicle Occurred 11/ 2024	3/12/2025 0.10 hours
3/12/2025 Bobbi Rodriguez	Courthouse Solar CUP Application - admin	3/12/2025 0.10 hours
3/13/2025 Bobbi Rodriguez	Courthouse Solar Site Plans - admin	3/13/2025 0.20 hours
3/13/2025 Clint Younger	Records Pertaining to his address	3/13/2025 0.30 hours
3/14/2025 Virginia State Police	BSCA Request - Reynolds	3/17/2025 0.10 hours
3/14/2025 Virginia State Police	BSCA Request - Weathers	3/17/2025 0.10 hours
3/17/2025 Autumn Palaisu	Report ref Fraud	3/17/2025 0.20 hours
3/18/2025 Peraton - Rachel Pittman	Applicant Local Record Check	3/18/2025 0.20 hours
3/20/2025 Graham Gardner	Opioid Litigation-admin	extended-due 4/7 n/a
3/24/2025 Terry Ramsey	BOS Vacancy Letters of Interest/Resume-admin	3/24/2025 0.10 hours
3/24/2025 Julie Dextraze-EBI Project Scientist	5015 Patrick Hwy Parcel 36-a-76B records	3/24/2025 0.10 hours
3/24/2025 Lexis Nexis - Julie Flores	MVC Occurred on 3/14/225	3/24/2025 0.10 hours
3/25/2025 Christa Newcomb	Building permits Dec-Mar >35,000-admin	3/25/2025 0.25 hours
3/26/2025 Lexis Nexis - Lorraine Sullivan	MVC Report Occurred 3/22/25	3/31/2025 0.10 hours
3/26/2025 Virginia State Police	BSCA Request - Reynolds	3/27/2025 0.10 hours
3/26/2025 Peraton - B. Hartman	Applicant Local Record Check	3/26/2025 0.20 hours
3/28/2025 ADC - Iny. Malcom-Morgan	Onestionnaire for Public Trust Position/Record	3/28/2025 0.20 hours
3/31/2025 Dodge Data & Analytics	Building Permits March 2025-admin	4/1/2025 0.25 hours

The following invoices submitted for your approval for payment in April 2025 have been properly reviewed and I certify all charges and documentation of such charges are in accordance with County Policy, State of Virginia Code and Federal laws.

Daniel N. Witt, County Administrator

Date

4-3-2025

CHARLOTTE COUNTY GOVERNMENT INVOICES SELECTED FOR PAYMENT FOR APRIL 9, 2025 EXECUTED BY: net

Page: 1 Date: 04/02/25 Time: 15:50:25

Budget Account		Vendor ID	Description	Invoice ID		Amount
1101 BOARD OF SUE	PERVISORS					
10-1101-3002		ADMIN PARTNERS-C	PROFESSIONAL SRVS	25APR 43155	5	375.00
10-1101-3007		BANK OF AMERICA-		25APR 3569	S	103.87
					- 5	
Total for: 1101	BOARD OF	SUPERVISORS			\$	478.87
1201 CO ADMIN/FIN	IANCE/PURCE	1/ZONING				
10-1201-3002		ADMIN PARTNERS-C	PROFESSIONAL SERVICES	25APR 43155	Š	375.00
10-1201-5504		BANK OF AMERICA-	TRAVEL/EDUCATION	25APR 3569	S	39.00
10-1201-5401		CRYSTAL SPRINGS-	OFFICE SUPPLIES	375494410288260	5	32.98
10-1201-5203		KINEX-CA	PHONE	2201-00004841	Ş	134.67
10-1201-5201		QUADIENT-CA	POSTAGE	25APR 61819006	\$	199.50
10-1201-5401		QUILL - CA	OFFICE SUPPLIES	25APR 39987137	5	127.79
10-1201-5401		QUILL-CA	OFFICE SUPPLIES	25APR 42687322	\$	143.78
10-1201-5401		QUILIL-CA	OFFICE SUPPLIES	25APR 42811753	5	97.53
10-1201-5401		QUILL-CA	OFFICE SUPPLIES	25APR 42993387	\$	48.98
10-1201-5401		QUILL-CA	OFFICE SUPPLIES	25APR 39873006	S	71.86
10-1201-5401		STEPS-CA	OFFICE SUPPLIES	25APR 19633	S	26,75
10-1201-5201		UPS-CA	POSTAGE	Q000F16V77095	S	31.71
Total for: 1201	CO ADMINI	FINANCE/PUR			s	1 220 65
101.41 2011 1201	CO MDMTN	[INANCE/ FUR			a.	1,329.55
1204 COUNTY ATTOR	NEY					
10-1204-3002		SLAYTON, BAIN &	PROFESSIONAL SERVICES	25APR 15381	\$	3,465.00
Total for: 1204	COUNTY AT	TORNEY			\$	3,465.00
1209 COMMISSIONER	OF REVENU	E				
10-1209-5504		COR CENTRAL DIST	TRAVEL/EDUCATION	25APR	\$	25.00
10-1209-5504		COR CENTRAL DIST	TRAVEL/EDUCATION	25APR	\$	25.00
10-1209-5401		J.D. POWER CA-CA	OFFICE SUPPLIES	25APR 338455	\$	198.00
10-1209-5203		KINEX-CA	PHONE	2201-00004841	\$	251.13
10-1209-5401		RICOH USA-CA	OFFICE SUPPLIES	25APR 507108261	\$	12.13
10-1209-5401		STEPS-CA	OFFICE SUPPLIES	25APR 19639	\$	53.50
10-1209-5201		JPS-CA	POSTAGE	0000F16V77095	\$	26.72
10-1209-5201		UPS-CA	POSTAGE	0000F16V77105	\$	13.36
10-1209-5201		UPS-CA	PÖSTAGE	0000F16V77115	\$	13.41
10-1209-5201		UPS-CA	POSTAGE	0000F16V77125	\$	13.39
Total for: 1209	COMMISSIO	NER OF REVE			\$	631.64
1210 REASSESSMENT						
10-1210-3002		PEARSON'S APPRAI	PROFESSIONAL SERVICES	25APR 8	\$	55,419.07
Total for: 1210	REASSESSM	ENT			\$	55,419.07
1213 TREASURER						
10-1213-5501		BETRNE, CHARLANN	TRAVELYMILEAGE	25APR	S	194.60
10-1213-5401		KEY-CA	OFFICE SUPPLIES	25APR 595645	S	93.98
10-1213-5401		KEY-CA	OFFICE SUPPLIES	25APR 595646	S	598.21
10-1213-5203		KINEX-CA	PHONE	2201-00004841	S	251.13
10-1213-8001		QUADIENT-CA	LEASE EQUIPMENT	25APR 01268689	3	502.90
10-1213-3005		STEPS-CA	MAINTENANCE SRVS CONTRACT	25APR 19557	\$	26.75
10-1213-3005		STEPS-CA	MAINTENANCE SRVS CONTRACT	25APR 19636	5	26.75
10-1213-5504		UNIVERSITY OF VA	TRAVEL/EDUCATION	25APR 0005792	\$	80.00
10-1213-5504		UNIVERSITY OF VA	TRAVEL/EDUCATION	25APR 0005793	\$	80.00
10-1213-5504		UNIVERSITY OF VA	TRAVEL/EDUCATION	25APR 0227157	\$	80.00
Total for: 1213	TREASURER				\$	1,934.32
1302 REGISTRAR						
10-1302-5501		BOOTII, J-CA	TRAVEL/MILMAGE	25APR	Ş	172.20
10-1302-5504		BOOTH, J-CA	TRAVEL/EDUCATION	25APR 25APR	Ş	337.82
10-1302-5401		CRYSTAL SPRINGS-	OFFICE SUPPLIES	375494410288260	ş	25.73
10-1302-5203		KINEX-CA	PHONE	25040053833	S	209.95
					100	
Total for: 1302	REGISTRAR				\$	745.70
2102 GENERAL DIST	COURT					
10-2102-5203		KINEX-CA	PHONE	2201-00004841	ş	155.99

CHARLOTTE COUNTY GOVERNMENT INVOICES SELECTED FOR PAYMENT FOR APRIL 9, 2025 EXECUTED BY: htt

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Budget Account 10-2102-5401	Vendor ID STEPS-CA	Description OFFICE SUPPLIES	Envoice ID 25APR 19637	\$	Amount 26.75
Total for: 2102	GENERAL DIST COURT			\$	182,/4
2105 JUVENILE COU	RT				
10-2105-5401	CRYSTAL SPRINGS	G- OFFICE SUPPLIES			
10-2105-5203	KINEX-CA	PHONE	64893051457113	7 \$	5.99
10-2105-5401	STEPS-CA	OFFICE SUPPLIES	2201-00004841	\$	180.33
		OFFICE SUPPLIES	25APR 19638	\$	53.50
Total for: 2105	JUVENILE COURT			\$	239.82
2106 CIRCUIT COURT	CLERK			,	233.02
10-2106-5504	CLOWDIS, A-CA	WD BART JERMANNIAN			
10-2106-5504	CLOWDIS, A-CA	TRAVEL/EDUCATION	25APR	\$	300.00
10-2106-5401	CRYSTAL SPRINGS	TRAVEL/EDUCATION	25APR	\$	642,20
10-2106-5401	KEY-CA	0.000	72877218208003	ŝ	65.96
10-2106-5401	KEY-CA	OFFICE SUPPLIES OFFICE SUPPLIES	25APR 595689	\$	1.62
10-2106-5401	KEY-CA	OFFICE SUPPLIES	25APR 595857	Ś	99,99
10-2106-5203	KINEX-CA	PHONE SUPPLIES	25APR 595858	\$	140.97
10-2106-3006		PRINTING & BINDING	2201-00004841	\$	292.21
		ERTHITING & HINDING	25APR 83830	\$	712.45
Total for: 2106 (CIRCULT COURT CLERK			s	2,255.40
2201 COMMONWEALTH'S	ATTORNEY				-,203,40
10-2201-5401	KEY-CA	OFFICE SUPPLIES	A		
10-2201-5401	KEY-CA	OFFICE SUPPLIES	25APR 595207	\$	437.97
10-2201-5401	KEY-CA	OFFICE SUPPLIES	25APR 595208	\$	129.99
10-2201-5203	KINEX-CA	PHONE	25APR 595552	\$	13.24
Total for: 2201 C	OMMONING A CHULO - P-0400		2201-00004841	\$	168.79
	OMMONWEALTH'S ATTOR			\$	149.99
3101 PUBLIC SAFETY 10-3101-3018					
10-3101-3005	BLUE RIDGE TELEC	LEASED TOWERS	25APR	\$	500 00
TG 0T0T-3003	RADIO COMMUNICAT	MAINTENANCE SERV CONTRACTS		4	620.00
10-3101-5409		THE THE WOOD SERVE CONTRACTS	25APR 80010402	9	007 01
10-3101-5408	RUSSELL, CHRIS-C	VEHICLE EQUIPMENT/SUPPLY	25APR 80010402 25APR	Ş	986.85
10-3101-5408	RUSSELL, CHRIS-C	VEHICLE EQUIPMENT/SUPPLY	25APR 80010402 25APR	\$	10.00
	RUSSELL, CHRIS-C	VEHICLE EQUIPMENT/SUPPLY			
Total for: 3101 PC	RUSSELL, CHRIS-C	VEHICLE EQUIPMENT/SUPPLY		S	10.00
Total for: 3101 PC 3102 SHERIFF'S DEPAR 10-3102-5410	RUSSELL, CHRIS-C UBLIC SAFETY TMENT BKT UNIFORMS-CA	VEHICLE EQUIPMENT/SUPPLY UNIFORMS	25APR	\$	10.00
Total for: 3101 PC 3102 SHERIFF'S DEPAR 10-3102-5410 -0-3102-5413	RUSSELL, CHRIS-C UBLIC SAFETY TMENT BKT UNIFORMS-CA	VEHICLE EQUIPMENT/SUPPLY UNIFORMS	25APR 25APR98317	\$	10.00
Total for: 3101 PC 3102 SHERIFF'S DEPAR 10-3102-5410 10-3102-5413 0-3102-5409	RUSSELL, CHRIS-C BLIC SAFETY TMENT BKT UNIFORMS-CA CCH DIXIE YOUTH-	UNIFORMS OPERATING SUPPLIES	25APR 25APR98317 25APR042025	\$ \$	1,616.85 1,616.85 1,70.30 60.00
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501	RUSSELL, CHRIS-C DBLIC SAFETY TMENT BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES	25APR 25APR98317 25APR042025 25APR3835	\$ \$ \$ \$ \$ \$ \$	10.00 1,616.85 170.30
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0+3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408	RUSSELL, CHRIS-C IBLIC SAFETY TMENT BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE	25APR 25APR98317 25APR042025 25APR3835 25APR3835	* * * * * * * * * *	10.00 1,616.85 170.30 60.00 267.45 70.00
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5201	RUSSELL, CHRIS-C BELC SAFETY TMENT BET UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLJIS	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY	25APR98317 25APR98317 25APR042025 25APR3835 25APR3835 25APR	5	10.00 1,616.85 170.30 60.00 267.45
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5201 0-3102-5409	RUSSELL, CHRIS-C IBLIC SAFETY TMENT BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VERICLE EQUIPMENT/SCPPLY POSTAGE	25APR98317 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTJA	• • • • • • • • • • •	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85
Total for: 3101 PC 3102 SHERIFF'S DEPAR 0-3102-5410 0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5408 0-3102-5409 0-3102-5409 0-3102-5409	RUSSELL, CHRIS-C BLIC SAFETY TMENT BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLBERT, JOHN-CA CORBAN VET-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES FRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTJA 25APR7546	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79
Total for: 3101 PC 3102 SHERIFF'S DEPAR 0-3102-5410 0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409	RUSSELL, CHRIS-C BLIC SAFETY TMENT BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLGERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS-	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201036391	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5401 0-3102-5401 0-3102-5410 0-3102-5410	RUSSELL, CHRIS-C BELC SAFETY THENT BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES TRAVEL/MILEAGE VERICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTJA 25APR7546 11426201836391 25APRDESANTISJ	* * * * * * * * * * * * * * * * * * *	170.30 60.00 267.45 70.00 3,731.47 14,85
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5409 0-3102-5409 0-3102-5401 0-3102-5401 0-3102-5400	RUSSELL, CHRIS-C JELIC SAFETY BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLGERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VERICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201836391 25APRDESANTISU 25APRDUNNCM	* * * * * * * * * * * * * * * * * * *	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0+3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5409 0-3102-5409 0-3102-5401 0-3102-5401 0-3102-5400 0-3102-5504	RUSSELL, CHRIS-C JELIC SAFETY BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLGERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VERICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTJA 25APR7546 11426201036391 25APRDUNNCM 25APR 103709298	6 6 6 6 6 6 6 6 6 6	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90
Total for: 3101 PC 3102 SHERIFF'S DEPAR 0-3102-5410 0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5401 0-3102-5401 0-3102-5408 0-3102-5504 0-3102-5504 0-3102-5504 0-3102-5504	RUSSELL, CHRIS-C BLIC SAFETY TMENT BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLGERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES POSTAGE POLICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201836391 25APRDESANTISU 25APRDUNNCM 25APR 103709298 25APRFERGUSONM	6 6 6 6 6 6 6 6 6 6	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5408 0-3102-5401 0-3102-5401 0-3102-5401 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5504 0-3102-5504 0-3102-5504 0-3102-3005	RUSSELL, CHRIS-C BELC SAFETY BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201836391 25APRDESANTISU 25APRDUNNCM 25APR 103709298 25APRFERGUSONM 25APR137775	6 6 6 6 6 6 6 6 6 6	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5504 0-3102-5504 0-3102-5004 0-3102-5004 0-3102-5004	RUSSELL, CHRIS-C BELC SAFETY BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201036391 25APRDESANT ESU 25APRDUNNCM 25APR 103709298 25APREFERGUSONM 25APR137775 25APR595425	5	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00
Total for: 3101 PC 3102 SHERIFF'S DEPAR 0-3102-5410 0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-504 0-3102-3005	RUSSELL, CHRIS-C BELC SAFETY BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLDERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELEE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT OFFICE SUPPLIES	25APR 25APR98317 25APR3835 25APR3835 25APR3835 25APRCOLIBERTUA 25APR7546 11426201836391 25APRDESANTESU 25APRDUNNCM 25APR 103709298 25APRFERGUSONM 25APR137775 25APR595425 25APR595634	 a	170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00
Total for: 3101 PC 3102 SHERIFF'S DEPAR 0-3102-5410 0-3102-5413 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5401 0-3102-5401 0-3102-5400 2-3102-5400 2-3102-5400 0-3102-5504 0-3102-5504 0-3102-3005 0-3102-3005 -3102-3005	RUSSELL, CHRIS-C DBLIC SAFETY BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COULIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KEY-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAR & MAINTENANCE MAINTENANCE SRVS CONTRACT OFFICE SUPPLIES MAINTENANCE SRVS CONTRACT	25APR 25APR98317 25APR3835 25APR3835 25APR3835 25APRCOLBERTUA 25APR7546 11426201836391 25APRDUNNCM 25APR 103709298 25APREGUSONM 25APR157775 25APR3595425 25APR595634 25APR595655	 a a	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03
Total for: 3101 PC 3102 SHERIFF'S DEPAR 0-3102-5410 0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5409 0-3102-5409 0-3102-5401 0-3102-5401 0-3102-5404 0-3102-5504 0-3102-5504 0-3102-5504 0-3102-5504 0-3102-5504 0-3102-5005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005	RUSSELL, CHRIS-C JELIC SAFETY RET UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLJIS COLGERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KEY-CA KEY-CA KEY-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES POLICE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT OFFICE SUPPLIES MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLIBERTUA 25APR7546 11426201836391 25APRDESANTISU 25APRDUNNCM 25APR 103709298 25APRFERGUSONM 25APR137775 25APR595425 25APR595655 25APR595/52	 a a	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5409 0-3102-5401 0-3102-5401 0-3102-5401 0-3102-5408 0-3102-5504 0-3102-5504 0-3102-504 0-3102-5005 0-3102-5005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005	RUSSELL, CHRIS-C BELC SAFETY BET UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLIS COLGERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES TRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT OFFICE SUPPLIES MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201836391 25APRDESANT ESU 25APRDUNNCM 25APR 103709298 25APRFERGUSONM 25APR137775 25APR595634 25APR595634 25APR595655 25APR595756	saaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa<l< td=""><td>10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97 153.03</td></l<>	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97 153.03
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 .0-3102-5409 .0-3102-5501 .0-3102-5501 .0-3102-5409 .0-3102-5401 .0-3102-5401 .0-3102-5401 .0-3102-5401 .0-3102-5400 .0-3102-5504 .0-3102-504 .0-3102-504 .0-3102-504 .0-3102-5005 .0-3102-3005 .0-3102-3005 .3102-3005 .3102-3005 .3102-3005 .3102-3005 .3102-3005 .3102-3005 .3102-3005	RUSSELL, CHRIS-C BELC SAFETY BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201836391 25APRDESANT ESU 25APRDUNNCM 25APR 103709298 25APRFPRCUSONM 25APR137775 25APR595634 25APR595634 25APR595655 25APR595756 25APR595756	6	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97 153.03 216.78
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-504 0-3102-3004 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005	RUSSELL, CHRIS-C BLIC SAFETY BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLGERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201836391 25APRDDUNICM 25APR 103709298 25APREDROUNICM 25APR137775 25APR595634 25APR595655 25APR595655 25APR595756 25APR595758 25APR595758	6	170.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 195.00 233.00 153.03 140.97 153.03 216.78 73.00
Total for: 3101 PC 3102 SHERIFF'S DEPAR 0-3102-5410 0-3102-5413 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 1-3102-3004 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005	RUSSELL, CHRIS-C BLIC SAFETY BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLGERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY VEHICLE EQUIPMENT/SUPPLY	25APR 25APR98317 25APR98317 25APR3835 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201036391 25APRDDUNICM 25APR 103709298 25APRFERGUSONM 25APR137775 25APR595634 15APR595655 25APR595756 25APR595756 25APR595758 25APR981634 25APR983812	6	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97 153.03 216.78 73.00 24.72
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5409 0-3102-5401 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3408 0-3102-5408 0-3102-3408 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408	RUSSELL, CHRIS-C BELC SAFETY BET UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COULIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENNANCE MAINTENANCE SRVS CONTRACT OFFICE SUPPLIES MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY VEHICLE EQUIPMENT/SUPPLY VEHICLE EQUIPMENT/SUPPLY MAINTENANCE SRVS CONTRACT	25APR 25APR98317 25APR3835 25APR3835 25APR3835 25APR3835 25APR7546 11426201836391 25APRDESANT 2SJ 25APRDUNNCM 25APR 103709298 25APRFERGUSONM 25APR157775 25APR595425 25APR595634 25APR595655 25APR595756 25APR595756 25APR595756 25APR595758 25APR8981634 25APR983812 INV25040053998	 a a	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 153.00 233.00 153.03 140.97 153.03 216.78 73.00 24.72 57.99
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5409 0-3102-5401 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3408 0-3102-5408 0-3102-3408 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408	RUSSELL, CHRIS-C JBLIC SAFETY TMENT BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES POLICE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT OFFICE SUPPLIES MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT WAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY VEHICLE EQUIPMENT/SUPPLY WAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY WAINTENANCE SRVS CONTRACT PHONE	25APR 25APR98317 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201836391 25APRDESANTISU 25APRDESANTISU 25APRDUNNCM 25APR 103709298 25APRFERGUSONM 25APR137775 25APR595425 25APR595634 25APR595634 25APR595756 25APR595756 25APR595756 25APR595758 25APR981634 25APR9818312 INV25040053998 2201-00004841	6	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 155.00 233.00 153.03 140.97 153.03 216.78 73.00 24.72 57.99 61.92
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 .0-3102-5409 .0-3102-5501 .0-3102-5408 .0-3102-5409 .0-3102-5401 .0-3102-5401 .0-3102-5401 .0-3102-5404 .0-3102-5504 .0-3102-5504 .0-3102-5504 .0-3102-5504 .0-3102-3005 .0-3102-5203 .0-3102-5408	RUSSELL, CHRIS-C BELC SAFETY BET UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLIS COLGERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KINEX-CA KINEX-CA LUGNUTZ TIRE-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES TRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT OFFICE SUPPLIES MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY VEHICLE EQUIPMENT/SUPPLY WAINTENANCE SRVS CONTRACT PRONE	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTJA 25APR7546 11426201836391 C5APRDESANT ESJ 25APRDUNNCM 25APR 103709298 25APRFBRCUSONM 25APR137775 25APR595634 25APR595634 25APR595655 25APR595756 25APR595756 25APR595758 25APR981634 25APR983812 INV25040053998 2201-00004841 25APR2264	 a a	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97 153.03 216.78 73.00 244.72 57.99 61.92 174.90
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5401 0-3102-5409 0-3102-5401 0-3102-5409 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5408 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408	RUSSELL, CHRIS-C BELC SAFETY BET UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLIS COLDERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KINEX-CA LUGNUTZ TIRE-CA LUGNUTZ TIRE-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201836391 25APRDDUNNCM 25APR 103709298 25APREDESANT ESU 25APREDESANT ESU 25APR595635 25APR595655 25APR595655 25APR595655 25APR595756 25APR595756 25APR595756 25APR595758 25APR595758 25APR595758 25APR983812 INV25040053998 2201-00004841 25APR2264 25APR2276	 a a	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97 153.03 216.78 73.00 24.72 57.99 61.92 174.90 169.74
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5401 0-3102-5409 0-3102-5401 0-3102-5409 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5408 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408	RUSSELL, CHRIS-C BELC SAFETY BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEYSVILLE AUTO P KEYSVILLE AUTO P KLNEX-CA LUGNUTZ TIRE-CA LUGNUTZ TIRE-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT OFFICE SUPPLIES MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201036391 25APRDDUNNCM 25APR 103709298 25APREGUSONM 25APR19775 25APR595425 25APR595425 25APR595756 25APR595756 25APR595756 25APR595756 25APR595758 25APR981634	 a a	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97 153.03 216.78 73.00 24.72 57.99 61.92 174.90 169.74 817.83
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5501 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5004 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408 0-3102-5408	RUSSELL, CHRIS-C BELC SAFETY BET UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COULIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KEY-	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAR & MAINTENANCE MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY	25APR 25APR98317 25APR3835 25APR3835 25APR3835 25APR3835 25APR7546 11426201836391 25APRDESANT 2SJ 25APRDUNNCM 25APR 103709298 25APR595425 25APR595425 25APR595455 25APR595756 25APR595758 25APR595756 25APR595758 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595766	 a a	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97 153.03 216.78 73.00 24.72 57.99 61.92 174.90 169.74 817.83 55.38
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5413 0-3102-5409 0-3102-5501 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5409 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-5400 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-5408	RUSSELL, CHRIS-C JELIC SAFETY BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES POLICE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201836391 25APRDUNNCM 25APR 103709298 25APREPROUNCM 25APR 103709298 25APR595634 25APR595634 25APR595655 25APR595655 25APR595756 25APR595758 25APR595758 25APR595758 25APR595758 25APR595758 25APR595758 25APR983812 INV25040053998 2201-00004841 25APR2264 25APR2276	 a	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 155.00 233.00 153.03 140.97 153.03 216.78 73.00 24.72 57.99 61.92 174.90 169.74 817.83 55.38 644.42 178.50
Total for: 3101 PC 3102 SHERIFF'S DEPAR .0-3102-5410 .0-3102-5409 .0-3102-5409 .0-3102-5408 .0-3102-5409 .0-3102-5401 .0-3102-5409 .0-3102-5401 .0-3102-5401 .0-3102-5404 .0-3102-5404 .0-3102-5408 .0-3102-5408 .0-3102-3005 .0-3102-5408	RUSSELL, CHRIS-C JELIC SAFETY THENT BKT UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLLIS COLGERT, JOHN-CA CORBAN WET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KINEX-CA LUGNUTZ TIRE-CA MODERN AUTO-CA MODERN AUTO-CA MODERN AUTO-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES POLICE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT OFFICE SUPPLIES MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTUA 25APR7546 11426201036391 25APRDDUNNCM 25APR 103709298 25APRFERGUSONM 25APR15775 25APR595425 25APR59545 25APR595756 25APR595766 25APR595766	 a	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97 153.03 216.78 73.00 .24.72 57.99 61.92 174.90 169.74 817.83 55.38 644.42 178.50 158.78
Total for: 3101 PC 3102 SHERIFF'S DEPAR 10-3102-5410 10-3102-5413 0-3102-5409 0-3102-5501 0-3102-5408 0-3102-5401 0-3102-5401 0-3102-5408 0-3102-5408 0-3102-504 0-3102-504 0-3102-3005 0-3102-3005 0-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-3005 1-3102-5408	RUSSELL, CHRIS-C BELC SAFETY BET UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KE	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES TRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT OFFICE SUPPLIES MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY	25APR 25APR98317 25APR3835 25APR3835 25APR3835 25APR3835 25APR7546 11426201836391 25APRDESANT 2SJ 25APRDUNNCM 25APR 103709298 25APR595425 25APR595425 25APR595455 25APR595756 25APR595758 25APR595756 25APR595758 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595766	 a a	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97 153.03 216.78 73.00 24.72 57.99 61.92 174.90 169.74 817.83 555.38 644.42 178.50 158.78 519.61
Total for: 3101 PC 3102 SHERIFF'S DEPAR 10-3102-5410 10-3102-5413 0-3102-5409 0-3102-5501 0-3102-5501 0-3102-5409 0-3102-5401 0-3102-5401 0-3102-5400 0-3102-5400 0-3102-5504 0-3102-5504 0-3102-5504 0-3102-5005 0-3102-5005 0-3102-5005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-3005 0-3102-5408	RUSSELL, CHRIS-C BELC SAFETY BET UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEYSVILLE AUTO P KEYSVILLE AUTO P KINEX-CA LUGNUTZ TIRE-CA LUGNUTZ TIRE-CA MODERN AUTO-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES PRAVEL/MILEAGE VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAIR & MAINTENANCE MAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APR7546 11426201836391 25APRDESANTISJ 25APRDESANTISJ 25APRDUNNCM 25APR137775 25APR595425 25APR595634 25APR595655 25APR595756 25APR595756 25APR595756 25APR981634 25APR881634	 a a a a a a a a a a a a a a a a a a a	170.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 392.76 155.00 233.00 153.03 140.97 153.03 216.78 73.00 24.72 57.99 61.92 174.90 169.74 817.83 55.38 644.42 178.50 158.78 519.61 546.59
Total for: 3101 PC	RUSSELL, CHRIS-C BELC SAFETY BET UNIFORMS-CA CCH DIXIE YOUTH- CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE CO JAI CHARLOTTE COLIS COLBERT, JOHN-CA CORBAN VET-CA CRYSTAL SPRINGS- DESANTIS, JENNIF DUNN, MICHELLE-C EXXON MOBIL-CA FERGUSON, MARKEI FIRE & SAF-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEY-CA KEYSVILLE AUTO P KEYSVILLE AUTO P KINEX-CA LUGNUTZ TIRE-CA LUGNUTZ TIRE-CA MODERN AUTO-CA	UNIFORMS OPERATING SUPPLIES POLICE SUPPLIES POLICE SUPPLIES POLICE SUPPLIES VEHICLE EQUIPMENT/SUPPLY POSTAGE POLICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/EDUCATION VEHICLE EQUIPMENT/SUPPLY TRAVEL/EDUCATION REPAR & MAINTENANCE MAINTENANCE SRVS CONTRACT WAINTENANCE SRVS CONTRACT VEHICLE EQUIPMENT/SUPPLY	25APR 25APR98317 25APR042025 25APR3835 25APR3835 25APR 25APRCOLBERTJA 25APR7546 11426201836391 25APRDESANT ESJ 25APRDUNNCM 25APR 103709298 25APRFPERCUSONM 25APR137775 25APR595634 25APR595634 25APR595634 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595756 25APR595758 25APR981634 25APR981812 INV25040053998 2201-00004841 25APR2264 25APR2276 25APR68086 25APR68086 25APR68147 25APR68147	 a	10.00 1,616.85 170.30 60.00 267.45 70.00 3,731.47 14.85 740.79 258.80 176.90 15.76 153.00 233.00 153.03 140.97 153.03 216.78 73.00 24.72 57.99 61.92 174.90 169.74 817.83 555.38 644.42 178.50 158.78 519.61

CHARLOTTE COUNTY GOVERNMENT INVOICES SELECTED FOR PAYMENT FOR APRIL 9, 2025 EXECUTED BY: act

Page: 3 Date: 04/02/25 Timo: 15:50:25

	For: 3109 VA WITNES	S STATE ASS			6	221,33
10-3109-5 10-3109-5	5413	QUILL-CA QUILL-CA	OPERATING SUPPLIES OPERATING SUPPLIES	25APR 41519104 25APR 41521/10	9 6	81.11 5.15
10-3709-5		HAMLET, G-CA	OPERATING SUPPLIES	25APR	ŝ	12.24
10-3109-5		HAMLET, G-CA	TRAVEL/EDUCATION	25APR	\$	24,20
10 -3109 -5		HAMBET, G-CA	TRAVEL/EDUCATION	25APR	S	15.53
3109 V 10-3109-5	VA WITNESS STATE ASSIT	GRANT HAMLET, G-CA	TRAVEL/EDUCATION	25APR	Ş	59.10
Total (For: 3108 VA WITNES	S FED ASS'T			\$	359.11
10-3108-5 10-3106-5		QUILL-CA QUILL-CA	OPERATING SUPPLIES	25APR 41519104 25APR 41521/10	\$	128,15 8.13
10-3108-5		HAMLET, G-CA	OPERATING SUPPLIES	25APR	\$	66.74
10-3108-5		HAMLET, G-CA	TRAVEL/EDUCATION	25APR	\$	38 (21
10-3108-5		HAMLET, G-CA	TRAVEL/EDUCATION	25APR	\$	24.53
10-3108-5		HAMLET, G-CA	TRAVEL/EDUCATION	25APR	S	93.35
	VA WITNESS FED ASS'T C		ANNO ACCIO O REPORTO E ACCIONE ACI			1577
ľotai	for: 3104 E911 SYS%	CEM			S .	9,070.79
10-3104-5		VOIANCE-C/A	PHONE	25APR 202502059	\$	6.41
10-3104-5		VOIANCE-C/A	BRONE	25APR 202502059	\$	10.00
10=3104-5		VOI ANCE-C/A	PHONE	25APR 202502059	\$	10,000
10-3104-5		TRIBBLE, ANGELA-	TRAVEL/EDUC	25APR! L	5	347.00
10-3104-3		THOMPSON, SHEREL	TRAVEL/EDUC	25APR 25APRIL	\$	347.00
10-3104-9		RADIO COMMUNICAT RUSSELL, CHRIS-C	OPERATING SUPPLIES OPERATING SUPPLIES	25APR 57780 25APR	Ş	657.29 373.23
10-3104-3		NELMS, KAREN-CA	TRAVEL/EDUC	25APRIL	\$	347.00
10-3104-5		LOCKRIDGE, DALTO	TRAVEL/EDUC	25APR!L	S	347.00
10-3104-	7007	['FG-CA	EQUI, PMENT	25APR 35171	Ş	1,380.00
10-3104-		HAMLET, PRESTON	TRAVEL/EDUC	25APRII.	\$	347.00
10-3104-		COMPUTER PROJECT	PROFESSIONAL SERVICES	25APR 25-02-152	Ş	396.00
10-3104-		BANK OF AMERICA-	TRAVEL/EDUC	25APR 3569	\$	3,948.51 54.35
3104 10-3104-	E911 SYSTEM	Ar & T-CA	PHONE	25APR 831001153	S	2 0/0 %
Total	for: 3102 SHERIFF'S	S DEPARTMENT			Ş	36,486.99
10-3102-	5501	VISA-CA	TRAVEG/MILEAGE	25APR9279	\$	19,95
10-3102-		VISA-CA	TRAVEL/EDUCATION	25APR92/9	\$	225.47
10-3102-		VISA-CA	POLICE SUPPLIES	25APR9279	5	448.32
10-3102-		VISA-CA	POSTAGE	25APR9279	\$	146.00
10-3102-		VISA-CA	TRAVEL/EDUCATION	25APR9279	\$	350.00
10-3102-		VERIZON NY-CA VISA-CA	POGICE SUPPLIES	25APR9279	\$	210.14
10-3102-		US CELLULAR IL-C VERIZON NY-CA	PHONE	25APR0716419104 000695889103	\$	163.41
10-3102-		US CELLULAR IL-C		25APR0716350925	ş	842.86
10-3102-		TUCK, JARED-CA	TRAVEL/EDUCATION	25APRTUCKJB	\$	38.14
10-3102-	5408	TRICOUNTY-CA	VEHICLE EQUIPMENT/SUPPLY	25APR164347	S	444.23
10-3102-		TRICOUNTY-CA	VEHICLE EQUIPMENT/SUPPLY	25APR164287	\$	877.02
10-3102-		SIRCHIE-CA	POLICE SUPPLIES	25APR0686110IN	S	131.64
10-3102-		RUSSELL, CHRIS-C	REPAIR & MAINTENANCE POLICE SUPPLIES	25APR 25APR	\$	116.39 583.38
10-3102-		QUILIICA	OFFICE SUPPLIES	25APR43347176	\$	34.99
10-3102-		QUILL-CA	POLICE SUPPLIES	25APR43343130	\$	31.99
10-3102-	5409	QUII.L-CA	POLICE SUPPLIES	25APR43342974	\$	25.18
10-3102-	5401	QUILL-CA	OFFICE SUPPLIES	25APR43306532	\$	200.98
10-3102-		QUILL-CA	JANITORIAL SUPPLIES	25APR43195663	\$	102.99
10-3102-		QUII.b-CA	JANITORIAL SUPPLIES	25APR43181210	\$	15.59
10-3102- 10-3102-		QUILL-CA QUILL-CA	JANITORIAL SUPPLIES OFFICE SUPPLIES	25APR42951207 25APR43034972	ş s	41.18 38.99
10-3102-		PATRIOT SAFETY-C	VEHICLE EQUIPMENT/SUPPLY	25APR5655F	\$	2,145.00
10-3102-		MOTOROLA SOLUTTO		25APR8282093640		1,343.00
Budget Ac		Vendor ID	Description	Invoice ID		Amount

CHARLOTTE COUNTY GOVERNMENT INVOICES SELECTED FOR PAYMENT FOR APRIL 9, 2025 EXECUTED BY: Att

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Budget Account	Vendor 1D	Description	Invoice [D		Amount
3301 JAIL OPERA	ATTONS				
10-3301-5406	ALSCO CA	LINEN SUPPLISS	LROA1156940	S	832.26
10-3301-5406	ALSCO-CA	LINEN SUPPLIES	LROA1157684	\$	760,50
10-3301-5406	ALSCO-CA	LINEN SUPPLIES	LROA1158420	\$	765.64
10-3301-5406	ALSCO-CA	LINEN SUPPLIES	LROA1159168	S	757.13
10-3301-5406	AGSCO-CA	LINEN SUPPLIES	LROA1159920	ŝ	165.64
10-3301-5410	BKT UNIFORMS-CA	UNTFORMS	25APR96753	\$	65.94
10-3301-5410	BKT UNIFORMS-CA	UNIFORMS	25APR98460	\$	298.28
10-3301-5404		MEDICAL SUPPLIES	25APR032025	\$	979.43
10-3301-3002	CROSSROADS-CA	PROFESSIONAL SERVICES	25APR022025	\$	150.00
10-3301-5504	CVCJA-CA	TRAVEL/EDUCATION	25APR9068	\$	70.00
10-3301-5504	DIX, T-CA	TRAVEL/EDUCATION	25APRDLXTG	\$	17-27
10-3301-5101	DOMINION VA POWE		25APR75G7	\$	2,496,05
10-3301-5203	KINEX-CA	PHONE	2201-00004841	\$	50.00
10-3301-3001	MEDIKO-CA	PROFESSIONAL REALTH	25APR5703	Ş	5,166.97
10-3301-5401	QUII.ICA	OFFICE SUPPLIES	25APR43203465	S	133:17
10-3301-5401	QUII.ICA	OFFICE SUPPLIES	25APR43283742	\$	272198
10-3301-5401	QUILL-CA	OFFICE SUPPLIES	25APR43302153	\$	157.99
10-3301-5401	QUILL-CA	OFFICE SUPPLIES	25APR43347408	S	157.99
10-3301-5405	RRS FOODSERVICE-	JANITORIAL SUPPLIES	25APR2367316	S	512.83
10-3301-5405	RRS FOODSERVICE-	JANICORIAL SUPPLIES	25APR2367317	\$	78,58
10-3301-5405	RRS FOODSERVICE-	JANITORIAL SUPPLIES	25APR2370049	ŝ	707.87
10-3301-5402	SUMMIT FOOD-CA	FOOD SUPPLIES	INV2000237191	\$	4,615.87
10-3301-5402	SUMMIT FOOD-CA	FOOD SUPPLIES	INV2000237783	\$	4,714.97
10-3301-5402	SUMMIT FOOD- CA	FOOD SUPPLIES	INV2000238363	\$	4,620,92
Total for: 3301	JAIL OPERATIONS			7-0	
1024, 2321 11500	STATE OF BRAILORS			ş	29,148.28
	DURT SERVICES UNIT				
10-3303-3002	3RD MILLENNIUM C		25APR 10L 0225	\$	150,.00
10-3303-5413	CRYSTAL SPRINGS-		656506214688177	\$	48,97
10-3303-5203	KINEX-CA	PHONE	2201-00004841	\$	111.09
10-3303-3002	LIFE PUSH-CA	VJCCCA FUNDS	25APR 16834	\$	617.50
10-3303-3009	SOUTHSIDE OUTREA	PURCHASE SERVICES	25 A PR	\$	1,540.00
10-3303-3009	SOUTHSIDE OUTREA	PURCHASE SERVICES	25APR	\$	i,130.00
10-3303-3009	SOUTHSIDE OUTREA	PURCHASE SERVICES	25APR	\$	1,120.00
10-3303-3009	SOUTHSIDE OUTREA	PURCHASE SERVICES	25APR	\$	1,120.00
10-3303-3009	SOUTHSIDE OUTREA	PURCHASE SERVICES	25APR	\$	1,540.00
10-3303-3009	SOUTHSIDE OUTREA	PURCHASE SERVICES	25APR	\$	400.00
10-3303-3002	SOUTHSIDE OUTREA	VJCCCA FUNDS	25APR	S	280.00
Total for: 3303	JUVENILE COURT SERVI			S	8,047.56
3401 BLOG INSPEC	TOR				
10-3401-5504	HESS, J-CA	TRAVEL/EDUCATION	25APR	S	17.02
10-3401-5401	CC-CA	OFFICE SUPPLIES	25APR 100204825	S	71.50
10-3401-5203	KINEX-CA	PHONE	2201-00004841	ş	33.98
10-3401-5408	TRICOUNTY-CA	VEHICLE EQUIPMENT/SUPPLY	25APR 164091	ŝ	59.20
			COMIN 104031		J7120
Total For: 3401	BLDG INSPECTOR			\$	181,70
3601 ANIMA: CONGR	201				
3501 ANIMAL CONTI 10-3501-3002		DIBOMACED CODUCTOR	21' 8 (2)	6	
10-3501-3002	CORBAN VET-CA	PURCHASED SERVICES	25APPR 18932	\$	225.90
10-3301-3002	CORBAN VET-CA	PURCHASED SERVICES	25APPR 4062	\$	500.00
Total for: 350%	ANIMAL CONTROL			\$	725.90
4204 SOLED MASSE.	DECYCLING				
4204 SOLID WASPE/ 10-4804-5413		OPERATING SUPPLIES	023 Day (01 0000	^	20.04
10-4204-7012		TERE DISPOSAL	25APRTL 2502036		38.04
10-4204-3004			25APR 2765	\$	/54.25
10-4204-3004		REPAIR & MAINTENANCE		\$	36.78
10-4204-5408		REPAIR & MAINTENANCE	25APR 2502-1326	\$	400.68
10-4204-5408		VEHICLE EQUIPMENT/SUPPLY	25APR 976910	\$	920.00
10-4204-5406		VEHICLE EQUIPMENT/SUPPLY	25APR 980365	\$	22.72
10-4204-5105		UTILITIES/CONVENIENCE CENTERS	25APR 468170090	\$	155.11
10-4204-3103		UTILITIES/CONVENIENCE CENTERS	25APR 900001567		162.64
10-4204-5105	SOUTHSIDE REG PU		25APR 9535	Ş	13,208.80
10-4204-3105		UTILITIES/CONVENIENCE CENTERS	25APR 000168	\$	34.37
TO ACOA DONA	WHIREST, JIMMY-C	REPAIR & MAINTENANCE	25APR 949012	\$	150.00
Total for: 4204	SOLID WASTE/RECYCLIN			ş	15,883.39
					.0,000,00

CHARLOTTE COUNTY GOVERNMENT INVOICES SELECTED FOR PAYMENT FOR APRIL 9, 2025 EXECUTED BY: net

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Date: 04/02/25
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Budget Account 4302 BUILDINGS & GROUNDS	Vendor ID	Description	Invoice ID		Amount
10-4302-3004	BANK OF AMERICA-	REPAIR & MAINTENANCE	25APR 3569	\$	288.65
10-4302-5104	BUG BUSTERS-CA	EXTERMINATING SERVICES	25APR 1070850	ş	65.00
10-4302-5104	BUG BUSTERS-CA	EXTERMINATING SERVICES	25APR 1070910	\$	121,88
10-4302-5104	BUG BUSTERS-CA	EXTERMINATING SERVICES	25APR 1075972	\$	121.88
10-4302-5104	BUC BUSTERS-CA	EXTERMINATING SERVICES	25APR 10773/3	\$	65.00
10-4302-5104	BUG BUSTERS-CA	EXTERMINATING SERVICES	25APR 1077427	S	40.62
10-4302-3004					
		REPAIR & MAINTENANCE	25APR SM013025	\$	1,450.00
10-4302-3004	COMFORT SYSTEMS-	REPAIR & MAINTENANCE	25APR 51002635	\$	7,600.00
10-4302-3004	COMFORT SYSTEMS-	REPAIR & MAINTENANCE	25APR 51002636	\$	21,200,00
10-4302-3004	COMMERCIAL DOOR-	REPAIR & MAINTENANCE	25APR 3730	\$	2,649.26
10-4302-5103	CRYSTAL SPRINGS-	WATER/SEWAGE SERVICES	375494410288260	Ş	32,97
10-4302-3004	CWT-CA	REPAIR & MAINTENANCE	25APR 26419	Ş	1,000.00
10-4302-5101	DOMINION AV SOME	ELECTRIC	25APPR 00407203	\$	2,660.11
10-4302-5101	DOMINION VA POWE	ELECTRIC	25APR 004236450	\$	20.72
10-4302-5101	DOMINION VA POWE	SLECTRIC	001072035007	\$	3,071.99
10-4302-5101	DOMINION VA POWE	ELECTRIC	001086910690	\$	388.59
10-4302-5101	DOMENION VA POWE	MINICTRIC	002174530002	Ş	1,442.42
10-4302-5101	DOMINION VA POWE	ELECTRIC	002619599240	s	2,377,37
10-4302-5101	DOMINION VA POWE	ELECTRIC	00200783150	ş	314.18
10-4302-5101	DOMINION VA POWE	ELECTRIC	007384490004	Ş	34.02
10-4302-5101					
10-4302-5103	DOMINTON VA POWE	ELECTRIC	009319962305	\$	52.92
	DRAKES BRANCH-CA	WATER/SEWAGE SERVACES	25APR	\$	39,360.00
10-4302-5103	DRAKES BRANCH-CA	WATER/SHWAGE SERVICES	25APR 09122024	Ş	6,560.00
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	25APR 250303188	Ş	69.99
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	25APR 250303756	Ş	108.75
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	25APR 250303796	\$	15.99
10-4302 = 3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	25APR 250303799	\$	7.25
10-4302-3004	DRAKES FARM & NO	REPAIR & MAINTENANCE	25APR 250303812	Ş	88.96
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	25APR 250303847	\$	10,65
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	25APR2503037437	Ş	22.51
10-4302-3004	DRAKES FARM & NO	REPAIR & MAINTENANCE	25APR250303B022	Ş	19.92
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	25APRIL 2503036	Ş	154.12
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	25APRLL 2503037	\$	2.08
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	25APRIL 2503037	\$	213,33
10-4302-3004	FARMVILLE ELEC-C	REPAIR & MAINTENANCE	25APR 808536	S	3.3.10
10-4302-3004	FARMVILLE ELEC-C	REPAIR & MAINTENANCE	25APR 809333	\$	401.85
10-4302-3004	FRANCIS BLECTIC-	REPAIR & MAINTENANCE		\$	
			25APR		1,526,00
10-4302-3004	GENERATOR SERV-C	REPAIR & MAINTENANCE	25APR 1,9526	\$	400.00
10-4302-3004	KEYSVILLE AUTO P	REPAIR & MAINTENANCE	25APR 983525	Ş	19.17
10-4302-3004	KINEX-CA	REPAIR & MAINTENANCE	2504-0054096	\$	193.70
10-4302-3004	LOWE'S-CA	REPAIR & MAINTENANCE	25APR 990014371	\$	484.40
10-4302-3002	PAIGE'S CHEANING	PROFESSIONAL SERVICES	25APR 032025	\$	9,583.00
10-4302-5102	PARKER-CA	HEATING SERVICES	25APR 114336	Ş	252.77
10-4302-3004	R.E. MICHEL-CA	REPAIR & MAINTENANCE	25APR 314206547	\$	148.80
10-4302-3005	ROMAR ELEVATORS-	MAINT, CONTRACTS	25APR 0010330	S	330.00
10-4302-3005	ROMAR ELEVATORS-	MAINT, CONTRACTS	25APR 0010331	\$	330,00
10-4302-3004	RUSSELL, CHRIS-C	REPAIR & MAINTENANCE	25APRRUSSELLC	S	116,39
10-4302-5408	TRICOGNTY-CA	VEHICLE EQUIPMENT/SUPPLY	25APR 164303	\$	64.22
10-4302-5103	VIRGINIA UTILITY	WATER/SEWAGE SERVICES	25APR 03250095	3	12,65
10-4302-3004		REPAIR & MAINTENANCE	25APR 50187	Ś	63.52
10-4302-3004				2	
10-4302-3004		REPAIR & MAINTENANCE	25APR 50211	S	72.97
		REPAIR & MAINTENANCE	25APR 50307	Ş	38.76
10-4302-3004	WHITE'S BLDG, CA	REPAIR & MAINTENANCE	25APR 50412	\$	33,93
10-4302-3004		REPAIR & MAINTENANCE	25APR 50445	Ş	61,97
10-4302-3004	WHITE'S BLDGCA	REPAIR & MAINTENANCE	25APR 50481	\$	82.71
10-4302-3004	WHITE'S BLDGCA	REPAIR & MAINTENANCE	25APR 50505	\$	11.97
10-4302-3004	WHITE'S BGDGCA	REPAIR & MAINTENANCE	25APR 50527	\$	92.95
10-4302-3004	WHITE'S BUDGCA	REPAIR & MAINTENANCE	25APR 50544	ş	12.99
10-4302-3004		REPAIR & MAINTENANCE	25APR 50683	ş	63.93
10-4302-3004	WHITE'S BLOGCA	REPAIR & MAINTENANCE	25APR 50789	\$	94.95
10-4302-3004		REPAIR & MAINTENANCE	25APR 508/0	\$	59.99
10-4302-3004	WHITE'S BLDGCA				
10 TD0C = 700H		REPAIR & MAINTENANCE	25APR 50885	Ş	33.58
10 4202 2004	WHITE'S BLDG, -CA		25APR 50886	S	7.99
10-4302-3004		REPAIR & MAINTENANCE	25APR 50949	\$	33.97
10-4302-3004	WHITE'S BLDG -CA				
10-4302-3004 10-4302-3004	WHITE'S BLOGCA	REPAIR & MAINTENANCE	25APR 50970	Ş	2.59
10-4302-3004	WHITE'S BLOGCA		25APR 50970 25APR 50971	\$	
10-4302-3004 10-4302-3004	WHITE'S BLOGCA WHITE'S BLDGCA	REPAIR & MAINTENANCE			2.59 1/5.42 34.99
10-4302-3004 10-4302-3004 10-4302-3004	WHITE'S BLDGCA WHITE'S BLDGCA WHITE'S BLDGCA	REPAIR & MAINTENANCE REPAIR & MAINTENANCE	25APR 50971	\$	1/5.42

CHARLOTTE COUNTY GOVERNMENT INVOICES SELECTED FOR PAYMENT FOR APRIL 9, 2025 EXECUTED BY: ALC

Budget Account Vendor ID Description invoice ID Amount 5309 COMPREHENSIVE SERVICES 40-5309-3164 BREEDEN, JOANNA- MANDATED PURCHASED SERVICES 25APR S 563.00 40-5309-3164 BYRUM, ALEXANDRA MANDATED PURCHASED SERVICES 25APR S 467.06 40-5309-3164 BYRUM, ALEXANDRA MANDATED PURCHASED SERVICES 25APR \$ 593.34 40-5309-3164 COOLEY, MELISSA MANDATED PURCHASED SERVICES 25APR 658.00 40-5309-3164 COOLEY, MELISSA MANDATED PURCHASED SERVICES 25APR S 658.00 CROSSROADS-CA 40-5309-3164 MANDATED PURCHASED SERVICES 25APR 030625 S 550.00 40-5309-3164 CROSSROADS-CA MANDATED PURCHASED SERVICES 25APR 030625 550.00 40-5309-3164 CROSSROADS-CA MANDATED PURCHASED SERVICES 25APR 030625 367.31 40-5309-3164 CROSSROADS -CA MANDATED PURCHASED SERVICES 25APR 030625 5. 367.31 FULCRUM COUNSELO MANDATED PURCHASED SERVICES 40-5309-3164 25A2R 4204 - 3 855.00 40-5309-3164 FULCRUM COUNSELO MANDATED PURCHASED SERVICES 25APR 4205 S 600.00 40-5309-3164 FULCRUM COUNSELO MANDATED PURCHASED SERVICES 25APR 4206 40-5309-3164 FULCRUM COUNSELO MANDATED PURCHASED SERVICES 25APR 4207 25APR 4208 720.00 40-5309-3164 FULCRUM COUNSELO MANDATED PURCHASED SERVICES 210,00 40-5309-3164 FULCRUM COUNSELO MANDATED PURCHASED SERVICES 25APR 4224 1,007.50 FULCRUM COUNSELO MANDATED PURCHASED SERVICES 40-5309-3164 25APR 4225 585.00 40 -5309-3164 GRAFTON-CA MANDATED PURCHASED SERVICES 25APR 5398042 6.066055 40-5309-3164 GRAFTON-CA MANDATED PURCHASED SERVICES 25APR 9823691 S 8,855.30 40-5309-3164 GRIFFITH, M-CA MANDATED PURCHASED SERVICES 25APR 9 70.50 40-5309-3164 GRIFFITH, M-CA MANDATED PURCHASED SERVICES 25APR 658,00 40-5309-3164 IMPACE LIVING-CA MANDATED PURCHASED SERVICES 14283 6.244.00 40-5309-3164 IMPACT LIVING-CA MANDATED PURCHASED SERVICES 25APR 14331 6,344.00 40-5309-3164 KAIROS COUNSELIN MANDATED PURCHASED SERVICES 25APR S 150,00 40-5309-3164 KAIROS COUNSELIN MANDATED PURCHASED SERVICES 25APR 20134 40-5309-3164 KATROS COUNSELIN MANDATED PURCHASED SERVICES 25APR 23433 40-5309-3164 LIFE PUSH-CA MANDATED PURCHASED SERVICES 25APR 16775 S 40-5309-3164 LIFE PUSH-CA MANDATED PURCHASED SERVICES 25APR 16776 5 1,024.00 40-5309-3164 LIFE PUSH-CA MANDATED PURCHASED SERVICES 25APR 16777 1,792.00 10-5309-3164 PROMINENT COUNSE MANDATED PURCHASED SERVICES 25APR 1,820.00 40-5309-3164 SH VARSITY LLC-C MANDATED PURCHASED SERVICES 25APR 129115 5.567:00 10-5309-3164 SH VARSITY LLC-C MANDATED PURCHASED SERVICES 25APR 129116 S 6,916:00 40-5309-3164 SH VARSITY LLC-C MANDATED PURCHASED SERVICES 25APR 129117 5 5,567.00 40-5309-3164 SH VARSITY LLC-C MANDATED PURCHASED SERVICES 25APR 129118 \$ 6,916.00 SH VARSITY LLC-C MANDATED PURCHASED SERVICES 40-5309-3164 25APR 129119 6,916,00 40-5309-3164 SH VARSITY LLC-C MANDATED PURCHASED SERVICES 25APR 129120 S 6,916.00 40-5309-3164 SH VARSITY LLC-C MANDATED PURCHASED SERVICES 25APR 129121 8 6,916.00 SIMMONS, TAMEKA- MANDATED PURCHASED SERVICES 40-5309-3164 25APR S 242.73 SIMMONS, TAMIKA- MANDATED PURCHASED SERVICES
THREE RIVERS TRE MANDATED PURCHASED SERVICES 40-5309-3164 25APR 191.07 40-5309-3164 25APR 02012025 8 4,085.00 40-5309-3164 TOTS AND COMPANY MANDATED PURCHASED SERVICES 980.00 25APR S 40-5309-3164 TRUIST BANK-DSS - MANDATED PURCHASED SERVICES 206.22 25APR ŝ 40-5309-3164 TRUIST HANK-DSS- MANDATED PURCHASED SERVICES 25APR 127.17 40-5309-3164 UNITED METHODIST MANDATED PURCHASED SERVICES 25APR 255 5,019.80 40-5309-3164 WINKLER-MEREDITH MANDATED PURCHASED SERVICES 25APR \$ ------Total for: 5309 COMPREHENSIVE SERVIC 100.364.86 7301 LIBRARY ADMIN BANK OF AMERICA- POSTAGE 25APR 3569 Ŝ 15.33 BANK OF AMERICA- OFFICE SUPPLIES 20-7301-5401 25APR 3569 275.30 BANK OF AMERICA - BOOKS/SUBSCRIPTIONS 20-7301-5411 25APR 3569 86.56 BROGDON, MI-CA 20-7301-5501 TRAVES/MILEAGE 25APR CATHEY, R-CA TRAVEL/MILEAGE 25APR 42,00 SLLIOTT, JEAN-CA TRAVEL/MILEAGE 25APR 42.00 20-7301-1009 EPPS, ARIEL-CA SALARIES/WAGES/LABORERS 25APR HAMLETT, BARBARA TRAVEL/MILEAGE 25A2R 46.20 20-7301-1009 HUDSON, W-CA SALARIES/WACES/LABORERS 25APR 225.00 20-7301-5411 INGRAM-CA AOOKS/SUBSCRIPTIONS 25APR 86910436 1,624.60 20-7301-5411 INGRAM-CA BOOKS/SUBSCRIPTIONS 25APR 86950999 1/0.94 INGRAM-CA BOOKS/SUBSCRIPTIONS 25APR 87076109 60,94 20-7301-5411 INGRAM-CA BOOKS/SUBSCRIPTIONS 25APR 87115524 S 43.02 20-7301-5411 INGRAM-CA BOOKS/SUBSCRIPTIONS 25APR 97229264 \$ 45.93 20-7301-5501 MORRIS, W-CA TRAVEL/MILERAGE 25APR 11,20 20-7301-1009 OSBGRNE, T-CA SALARIES/WAGES/LABORERS 25APR 40.00 20-7301-5501 OSBORNE, T-CA TRAVEL/MILEAGE 25APR 84.00 20-7301-5401 QUILLI-CA OFFICE SUPPLIES 25APR 40064735 Ś 381.35 QUILL-CA OFFICE SUPPLIES 25APR 42687008 234.89 20-7301-9002 STEMBRIDGE, W-CA LEASE BLDGS 25A2R 325.00 20-7301-5103 TOWN OF CHARLOT- WATER/SEWAGE SERVICES 100-0022100-1 20-7301-5103 TOWN OF CHARLOT-WATER/SEWAGE SERVICES 32,50 20-7301-5501 WILLIAMS, EB-CA TRAVEL/MILEAGE 25APR 14,00

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CHARLOTTE COUNTY GOVERNMENT INVOICES SELECTED FOR PAYMENT FOR APRIL 9, 2025 EXECUTED BY: ntt

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Budget Account	Vendor ID	Description	Invoice ID		
20-7301-5411	WOMACK PUBLISHIN		25APR 7968		Amount
20-7301-4001	ZACHARY MCKINNEY			S	66.00
	BIGHART FICKTINEST	DATA PROCESSING	25APR 104202500	ş	1,498.00
Total for: 7301 LIBRARY	ADMIN			\$	5 507 26
				- P	5,507.26
8101 PLANNING					
10-8101-3002	ADAMS, MILTER-CA	PROFESSIONAL SERVICES	25APRIL	S	30.00
10-8101-3002	ANDREWS, PATRICK	PROFESSIONAL SERVICES	25APRIL	ŝ	30.00
10-8101-5201	BANK OF AMERICA-	POSTAGE	25APR 3569	S	18,90
10-8101-5401	BANK OF AMERICA-	OFFICE SUPPLIES	25APR 3569	S	105.78
10-8101-3002	BENN, JIM-CA	PROFESSIONAL SERVICES	25APRIL	5	30.00
10-8101-3002	CARWILE, ANDREW-	PROFESSIONAL SERVICES	25APRIL	Ş	30.00
10-8101-3002	MORTON, CURTIS-C	PROFESSIONAL SERVICES	25APRIL	2	
10-9101-3002	STROM, B-CA	PROFESSIONAL SERVICES	25APRIL	Ž	30.00
10-8101-3002	SUMMIT DESIGN-CA	PROFESSIONAL SERVICES	25APR 42187	9	30.00
10-8101-3002	VAUGHAN, RICHARD	PROFESSIONAL SERVICES	25APR 42107	5	1,554.00
10~8101-3002	WATKINS, DC-CA	PROFESSIONAL SERVICES		S	30.00
10-8101-3002	WELLS, E-CA	PROFESSIONAL SERVICES	2SAPRIL	S	30.00
10 010% 000%	WEDES, E-CA	PROPESSIONAL SERVICES	25APRIL	\$	30,00
Total for: 8101 PLANNING	3				
TO COME TO LOT LE	3			\$	1,948.68
8105 ECON DEVELOPMENT					
10-8105-3001	WEST PIEDMONT PL	BROADBAND-PURCHASED SERVICES	25APR 1061	s	61 05
		BROTED TORCHAGED GENEVICES	SOMEK TOOT	a.	61.07
Total for: 8105 ECON DEV	/ELOPMENT			^	(1.05
	THE CHERT			\$	61.07
9203 FIXED CHARGES					
10-9203-5408	FUEL FREEDOM-CA	VEHICLE EQUIPMENT/SUPPLY	25APR CL27425	\$	115 03
10-9203-4001	KINEX-CA	DATA PROCESSING	2201-00004841	\$	115.03
10-9203-4001	REVIZE GUC-CA	DATA PROCESSING	25APR 20672		160,84
		200000140	21MTK 20012	\$	2,400.00
Total for: 9203 FIXED CH	IARCES			S	2,683.87
Total Payments: \$ 727,317.9	3				2,000,01

Payments for utility invoices paid after March 2025 Board of Supervisors Meeting.

CHARLOTTE COUNTY GOVERNMENT VENDOR PAYMENTS CHECK REGISTER Executed By: htb

Page: 1 Date: 03/20/2025 Tlme: 12:36:07

CHECK NUMBER C		VENDOR IDENTIFICATION	VENDOR NAME	TYPE	Name of the second section of	AMOUNT
BCC		BANK OF CHARLOTTE COUNTY				
214930 D. 214931 D. 214932 D. 214933 D. 214934 D. 214935 D.	3/20/2025 3/20/2025 3/20/2025 3/20/2025 3/20/2025 3/20/2025 3/20/2025	DOMINION VA POWER-CA DRAKES BRANCH-CA EMPOWER-CA KINEX-CA SOUTHSIDE ELEC-CA TOWN OF CHARLOT-CA US CELLULAR IL-CA VERIZON NY-CA	DOMINION VIRGINIA POWER TOWN OF DRAKES BRANCH EMPOWER BROADBAND KINEX NETWORKING SOLUTIONS, INC. SOUTHSIDE ELECTRIC COOPERATIVE THE TOWN OF CHARLOTTE COURT HOUSE US CELLULAR VERIZON	DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	1,823.80 65.76 89.95 79.95 527.69 841.00 897.25 84.36
			TOTAL BANK BCC	0 CHECKS	\$	4,409.76
				TOTAL ALL	**************************************	4,409.76

4/9/2025

APPROPRIATIONS REQUESTED FOR FY 2025

Requesting Appropriation for following accounts:

		Expenditure	Revenue
10-8203-1001	Soil/Water Conserv-Salaries-no local funds	8,739.00	
10-8203-2001	Soil/Water ConservFICA-no local funds	651.00	
10-8203-2002	Soil/Water ConservRetirement-no local		
	funds	1,582.00	
10-189912	Salaries Soil/Water Conservation		10,972.00
10-3101-3002	Public Safety-Maint Contract warranty		
	extended on generators for towers	3,740.00	
10-510030	Funds from General Funds-Quarterhorse		3,740.00
10-3202-7001	Vol. Fire Department-Generator Phenix	26,000.00	
10-510030	Funds from General Fund Balance		26,000.00
Total		40,712.00	40,712.00

TRUCKERS PARADE AGAINST CANCER CHARLOTTE COUNTY



Charlotte County Board of Supervisors 250 LeGrande Avenue, Suite A P. O. Box 608 Charlotte CH, VA 23923

February 28, 2025

Dear Members of the Board:

Thank you for the opportunity for our team to speak to you recently at your meeting. Charlotte County has a group of dedicated citizens who for twenty-five years have worked to raise money to fight cancer. The team efforts have been very successful in that they have raised \$2 million in those years. This year the Truckers Parade Against Cancer (TPAC) team was named The Southeast Region Team of the Year and then chosen as the nationwide Team of the Year for the Relay for Life Pat Flynn Spirit Award. The Truckers Parade Against Cancer team was also ranked 5th nationwide in the total amount raised in 2024 (\$180,636). For a small, rural county to be able to do that reflects the dedication of a lot of our 12,000 or so citizens and the trucking industry in our area.

For the second time, TPAC has been honored to have a cancer research grant named for their team. This two-year research grant will be funded by the money raised by TPAC in 2024. This is one way in which we see the direct benefit of all the work done to raise money. Every year our team works hard to keep expenses low to provide every dollar possible for the fight against cancer. One of the expenses that is always a challenge is the cost of tents to be used at the annual Truckers Parade. Tents are necessary for activities, such as where we hold our auction, the children's activities, and driver registration. The annual cost of around \$2,000 takes that much away from what we can donate to Relay for Life and dedicate to cancer research.

The Charlotte County Board of Supervisors has supported Relay for Life with a contribution in the past, for which we are very appreciative. We are now hoping that you will consider funding the cost of our tents for the 2025 Truckers Parade, as we celebrate our 25th anniversary and seek to break our own fundraising total from previous years. Please consider adding Relay for Life and TPAC to your budget. It supports research that ultimately helps every citizen of the county and shines a positive light on the accomplishments, generosity, and cooperation in Charlotte County.

Thank you for your consideration of our request. We would be happy to provide any additional information needed.

Sheila D. Jones, Co-Founder

Shannon Vassar Feinman, Team Member

American Cancer Society, Inc. Federal Tax ID #13-1788491 Organized under IRC 501(c)(3)



MOTION TO HOLD A CLOSED SESSION

I move, pursuant to Virginia Code Section 2.2-3711.A.1, that the Charlotte County Board of Supervisors hold a closed meeting for the following purpose:

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

Specifically, the Board will discuss applications for the position of County Administrator.

Roll call vote as required by Virginia Code Section 2.2-3712.D. Call each Supervisor's name and record how they voted.

Supervisors	Yea	Nay	Absent/Abstain
Walter Bailey			
Noah Davis			
Robert L. Shook, Jr.			
Derek Toombs			
Hazel Bowman Smith			
Henry Carwile	-		

CERTIFICATION OF CLOSED MEETING

Pursuant to Virginia Code Section 2.2-3712.B., the Supervisors signing below certify that, to the best of each Supervisor's knowledge, (i) only public business matters lawfully exempted from open meeting requirements under the Freedom of Information Act and (ii) 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 of the Board of Supervisors of Charlotte County, Virginia.

Roll call vote as required by Virginia Code Section 2.2-3712.D. Call each Supervisor's name and record how they voted.

Commonwealth Regional Council March 2025 Items of Interest

Upcoming Funding Opportunities:

- · Centra Community Grant
 - o Opens 4/1/2025
 - o Closes 5/15/2025
- · DHCD, Industrial Revitalization Fund
 - o Opens 4/1/2025
- VA Housing, Accessibility Grant FY 25
 - o Closes 5/31/2025
- VA Housing, Community Impact Planning Grant
 - o Closes 5/31/2025
- VA Housing, Community Impact Stabilization & Deconstruction
 - Closes 5/31/2025
- VA Housing, Capacity Building Grant
 - o Closes 5/31/2025

Grant Assistance:

- Applications were submitted to the Sentara grant program for Crossroads Services to purchase generators and for Charlotte County Meals on Wheels to expand service and provide five meals a week to all clients.
- A regional grant was submitted to the Virginia Tobacco Region Revitalization Commission to help towns pursue historic designations and catalog vacant buildings in the BOOMS database.
- The CRC applied for funding through the Virginia Housing Regional Housing Program to build 10 homes across Buckingham County, Farmville, Keysville, and Crewe, through a partnership with Piedmont Habitat for Humanity
- A TRRC grant application was submitted to support branding and communications for Virginia's Heartland Regional Economic Development Alliance.
- An application to the Virginia Outdoor Foundation's Preservation Trust Fund was submitted to support restoration work at the Keysville Reservoir, including a regraveled parking lot and new boat landing.

The CRC provides free grant writing services for member localities and local 501C3 non-profits.

Connected America Conference

CRC's Ethan Bowman attended the Connected America Conference in Dallas, Texas, which focused on broadband expansion, digital equity, and emerging infrastructure technologies. The event provided valuable insights that will help guide CRC's work on broadband access across the region.



CRC Hosts Regional Water Supply Plan Meeting

The CRC hosted the kickoff meeting for the Roanoke River 3 Regional Water Supply Plan on March 20th. DEQ staff presented updates on regulatory changes, planning elements, and the long-term coordination needed to ensure sustainable water resources in the region.

Affordable Workforce Housing - Homes Set in Keysville

All five homes along Ashley Way in Keysville have been set and are now being completed by contractors. This milestone is part of CRC's ongoing partnership with Piedmont Habitat for Humanity and Virginia Housing to expand affordable housing in the region.



Crewe Downtown Revitalization Planning Grant

The Town of Crewe held its first public hearing on March 3rd in preparation for the CBDG Downtown Revitalization grant application process. A second public hearing is scheduled for April 14th. CRC continues to support the Town in its revitalization efforts.

Lunenburg/Kenbridge/Victoria Joint Comprehensive Plan Approved

The final draft of the Joint Comprehensive Plan was officially approved Town Councils of Victoria & Kenbridge, and the Lunenburg County Board of Supervisors.



County of Charlotte Office of the Treasurer

Post Office Box 267 201 David Bruce Avenue Charlotte Court House, VA 23923

Patricia P. Berkeley, MFT Treasurer

Phone (434) 542-5125 Fax (434) 542-4710

Date: April 1, 2025

To:

John Hess

From: Patricia Berkeley, MGT Patricia Berkeley

RE:

Building Permits- March 2025

Building Permit #'s 1472 – 1478, 1481 – 1488, 1490 – 1502	\$ 2,708.15
Surcharge	53.57
Land Disturbance/Erosion & Sediment Control Fees	150.00
Zoning appeal	.00
Conditional Use Permit Fee	400.00
Total Collections	\$3,311.72

Pending No Charge None 1478 1479 Void 1489 None

Skipped number 1480

			FD-B/S BALAN	CHARLOTTE COUNTY GOVERNMENT BALANCE SHEET ACTIVITY REPORT DEFINITION TYPE Posted Only Figures Executed By: ppb From: 2025-00 To: 2025-13	Y GOVERNMENT REPORT DEFI Figures By: Ppb To: 2025-13		O #	P. D.	Page: 13/31/2025 Date: 03/31/2025 Time: 21:38:35
PY-PM Post	Post Date Entry Date Tra	Trans#	Debits	Credits		Balance	Source User	Comments	
FD 71 (1 B/S 101 (Account Code: Fiscal 2025-07 Yes	ED 71 (1% LOCAL SALES TAX SCHOOL PROJECTS B/S 101 () Account Code: 71-101 (CASH) Fiscal Year 2025 Beginning Balance: 2025-07 Yes 07/11/2024 07/10/2024 1 \$	ROJECTS)	0.00	\$ 83,458.50	y y y	1,975,325.31 83,458.50- 3,120.49	htb crb	NON-CLEARING JOURNAL - VENPMT-VENCLCK CNTY REC JRNL - FINMGT - RECDIST	VENPMT-VENCLCK - RECDIST
	Total Month JULY	u ₂	86,578.99	\$ 83,458.50	\$ 0	3,120.49			
2025-08 Yes 2025-08 Yes	08/15/2024 08/15/2024 08/26/2024 08/26/2024	W 41	0.00	\$ 185,494.10	w w	185,494.10- 103,876.08-	htb crb	NON-CLEARING JOURNAL - VE. CNTY REC JRNL - FINMGT -	VENPMT-VENCLCK - RECDIST
	Total Month AUGUST	(r)	81,618.02	\$ 185,494.10	\$	103,876.08-			
2025-09 Yes	09/25/2024 09/25/2024	S.	65,236.76	00.00	φ.	65,236.76	qdd	CNTY REC JRNL - FINMGT -	RECDIST
	Total Month SEPTEMBER	U)-	65,236.76	\$	\$	65,236.76			
2025-10 Yes	10/25/2024 10/25/2024	\$	66,798.56	0.00	\$-	66,798.56	crb	CNTY REC JRNL - FINMGT -	RECDIST
	Total Month OCTOBER	8	66,798.56	\$ 0.00	8-	66,798.56			
2025-11 Yes 2025-11 Yes	11/14/2024 11/14/2024 11/25/2024 11/25/2024	C 88	00.00	\$ 14,155.40 \$	s> s>	14,155.40-	htb ppb	NON-CLEARING JOURNAL - VE CNTY REC JRNL - FINMGT -	VENPMT-VENCLCK - RECDIST
	Total Month NOVEMBER	, o	63,996.58	\$ 14,155.40	8-	49,841.18			
2025-12 Yes	12/27/2024 12/27/2024	φ. σ	70,641.09	0.00	ς. C	70,641.09	qdd	CNTY REC JRNL - FINMGT -	RECDIST
	Total Month DECEMBER	v)-	70,641.09	0.00	s.	70,641.09			
2025-01 Yes	01/24/2025 01/24/2025	10 \$	64,882.23	0.00	s c	64,882.23	crb	CNTY REC JRNL - FINMGT -	RECDIST
	Total Month JANUARY	VI-	64,882.23	0.00	\$ 0	64,882.23			
2025-02 Yes	02/25/2025 02/25/2025	11 \$	78,264.05	00.00	s. 0	78,264.05	crb	CNTY REC JRNL - FINMGT -	RECDIST
	Total Month FEBRUARY	vs-	78,264.05	0.00	\$ 0	78,264.05			
2025-03 Yes	03/25/2025 03/25/2025	12 \$	58,613.51	0.00	s, o	58,613.51	crb	CNTY REC JRNL - FINMGT -	RECDIST
	Total Month MARCH	so.	58,613.51	00.00	\$ 0	58,613.51			
	Total Fiscal Year 2025	2025 \$	2,611,955.10	\$ 283,108.00	· ·	4,304,172.41			

Page: 2 Date: 03/31/2025 Time: 21:38:35	PY-PM Post Date Entry Date Trans# Debits Credits Balance Source User Comments				
	Comments				
0.	Balance Source User				
NT FINITION TYPE # 13	Balance	2,328,847.10	2,328,847.10	2,328,847.10	2,328,847.10
GOVERNME PORT DE Gures PPB		U3-	l or	W.	W.
CHARLOTTE COUNTY GOVERNMENT BALANCE SHEET ACTIVITY REPORT DEFINITION TYPE #0 Posted Only Figures Executed By: ppb From: 2025-00 To: 2025-13	Credits	\$ 2,611,955.10 \$ 283,108.00 \$ 2,328,847.10	\$ 2,611,955.10 \$ 283,108.00 \$ 2,328,847.10	\$ 283,108.00 \$ 2,328,847.10	\$ 2,611,955.10 \$ 283,108.00 \$ 2,328,847.10
FD-B/S BALAN	Debits	2,611,955.10 \$	2,611,955.10 \$	\$ 2,611,955.10 \$	2,611,955.10 \$
	##	6	v ₃ -	AX \$	φ.
	e Tran			SALES T	
	Entry Dat			1% LOCAL SALES TAX \$	
	PY-PM Fost Date Entry Date Trans#	-101	101	71	Report Grand Total
	PY-PM Pos	Total 71-101	Total B/S	Total FD	Report Gr

CHARLOTTE COUNTY GOVERNMENT

FD-REV REVENUES SUMMARY REPORT DEFINITION TYPE #0 for Fiscal Year 2024 (2023/2024 FISCAL YEAR)

Page:

0.00 \$ 136,506.56 \$ 6,730,204.15 \$ 4,239,420.85 61.35

Date: 04/03/25 Time: 09:29:26

Posted Only Figures
Executed By: ppb

Est. Revenue Revenue Unrealized Percent Estimated Revenue For MARCH For MARCH YTD Code Description O GENERAL FUND

CURRENT TAXES/REAL ESTATE \$ 5,336,625.00 \$ 0.00 \$ 41,580.75 \$ 3,502,643.13 \$ 1,833,981.87 65.63

DELINQUENT TAXES/REAL ESTATE \$ 300,000.00 \$ 0.00 \$ 10,261.14 \$ 234,179.81 \$ 65,820.19 78.06

LAND REDEMPTIONS \$ 25,000.00 \$ 0.00 \$ 195.56 \$ 5,011.64 \$ 19,988.36 20.05

CURRENT TAXES/PUBLIC SERVICE \$ 750,000.00 \$ 0.00 \$ 0.00 \$ 302,628.77 \$ 447,371.23 40.35

DELINQUENT PUBLIC SERVICE \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.5 FD 10 GENERAL FUND 110101 CURRENT TAXES/REAL ESTATE 110102 110103 110204 110301 110302 110303 110304 110401 110402 110501 110502 \$ 10,969,625.00 \$ 0.00 \$ 136,506.56 \$ 6,730,204.15 \$ 4,239,420.85 10 GENERAL FUND THE PERSON AND THE PE

\$ 10,969,625.00 \$

GRAND TOTAL

	- - -		Real Estate	ate	
	lotal Balance	Billing Period 1 Balance	Billing Period 2 Balance	Collection Rate	Billing Period 1 Collection Rate
RE CLASS-2 TAXES	\$1,260,160.18		\$1,207,316.94	49.66%	
RE CLASS-1 TAXES	\$212,436.26	\$10,570.69	\$201,865.57	48.29%	
RE CLASS-3 TAXES	\$20,129.29	\$156.58	\$19,972.71	49.61%	
RE CLASS-4 TAXES	\$209,966.74	\$9,820.80	\$200,145.94	49.18%	
RE CLASS-5 TAXES	\$804,049.46	\$24,586.54	\$779,462.92	49.87%	
RE CLASS-6 TAXES	\$751,484.89	\$10,811.77	\$740,673.12	52.04%	
	\$3,258,226.82	\$108,789.62	\$3,149,437.20	49.78%	
			Personal Property Summary	ty Summary	
	Total Balance	Billing Period 1 Balance	Billing Period 2 Balance	Collection Rate	Billing Period 1 Collection Rate
PP CLASS-BFE-D TAX	\$67,397.33	\$1,999.69	\$65,397.64	59.14%	97.57%
PP CLASS-AIRPLANE	\$146.45	\$0.00	\$146.45	20.00%	1
PP CLASS-BFE TAXES	\$4,365.87	\$156.04	\$4,209.83	48.15%	
PP CLASS-FEL TAXES	\$4,358.03	\$4.78	\$4,353.25	49.95%	
PP CLASS-FEL-D TAX	\$44,989.12	\$308.53	\$44,680.59	50.63%	
PP CLASS-HVY CONS	\$209.04	\$0.00	\$209.04	78.38%	1
PP CLASS-HVY CONS	\$15,666.34	\$46.71	\$15,619.63	59.99%	
PP CLASS-MACH & T(\$185.35	\$0.00	\$185.35	50.01%	1
PP CLASS-MACH & T(\$417,218.87	\$22,775.90	\$394,442.97	47.16%	
PP CLASS-MERCH C/	\$23,790.30	\$100.36	\$23,689.94	52.91%	%09.66
PP CLASS-PERS PRO	\$227.37	\$45.74	\$181.63	40.01%	75.87%
	\$578,554.07	\$25,437.75	\$553,116.32	53.30%	%62:96
			Personal Property Detail	erty Detail	
	Total Balance	Billing Period 1 Balance	Billing Period 2 Balance	Collection Rate	Billing Period 1 Collection Rate
PP CLASS-AUTO/TRU	\$1,580,251.54	\$183,275.49	\$1,396,976.05	45.39%	87.11%
PP CLASS-BOAT TAXE	\$36,900.74	\$2,403.90	\$34,496.84	47.19%	93.07%
PP CLASS-MOBILE H(\$16,276.18	\$1,786.43	\$14,489.75	45.55%	88.01%
PP CLASS-MOTOR H(\$16,923.65	\$65.74	\$16,857.91	52.19%	%89.63%
PP CLASS-MOTORCY	\$18,823.66	\$2,085.69	\$16,737.97	45.22%	87.64%
PP CLASS-TRACTOR	\$74,963.58	\$8,558.90	\$66,404.68	47.17%	86.88%
PP CLASS-TRAILER T/	\$75,402.92	\$5,953.12	\$69,449.80	48.21%	91.73%
	\$1,819,542.27	\$204,129.27	\$1,615,413.00	47.27%	89.06

llection Rate	3.63%	1.83%	0.00%	3.11%	2.87%	5.71%	2.86%
Billing Period 2 Collection Rate							

Billing Period 2 Collection Rate

20.82% 0.00% 0.00% 2.15% 56.77% 20.21% 0.00% 6.22% 4.14%

5.08% 1.89% 3.33% 4.28% 13.39% 5.62%

Resolution Virginia Department of Transportation Six Year Plan

At a regular meeting of the Board of Supervisors of the County of Charlotte, held at the County Administration Building located at 250 LeGrande Avenue, Charlotte Court House, Virginia on June 12, 2024, at 6:05 pm

	Gary Walker, Chairman Walt Bailey, Vice Chairman		erek Toombs oah Davis	
	Hazel Bowman Smith Robert L. Shook, Jr.	Не	enry Carwile	
Absent were:				
On motion by	Smith	, seconded by _	Davis	and carried:
	EAS, Sections 33.2-358 and 3 reach county to work with the			

WHEREAS, this Charlotte County Board of Supervisors had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2025 through 2030) as well as the Construction Priority List (2025) on June 12, 2024 after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List,

WHEREAS, Scott Frederick, Residency Administrator, Virginia Department of Transportation, appeared before the Board and recommended approval of the Six-Year Plan for Secondary Roads (2025 through 2030) and the Construction Priority List (2025) for Charlotte County,

NOW, THEREFORE, BE IT RESOLVED that since said Plan appears to be in the best interests of the Secondary Road System in Charlotte County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2025 through 2030) and Construction Priority List (2025) are hereby approved as presented at the public hearing.

BY: Gray D. Walker, Chairman

Daniel N. Witt, Clerk

Secondary Six-Year Road Plan,

Secondary System
Charlotte County
Construction Program
Estimated Allocations

	1		i
Total	\$28,156 \$168,936	\$1,235,913	\$1,404,849
FY2030	\$28,156	\$206,172 \$182,111	\$210,267
FY2029	\$28,156	\$206,172	\$234,328
FY2028	\$28,156	\$206,172	\$234,328
FY2027	\$28,156	\$206,172	\$234,328
FY2026	\$28,156	\$206,172	\$234,328
FY2025	\$28,156	\$229,114	\$257,270
Fund	TeleFee	District Grant - Unpaved	Total

Board Approval Date:

Just D. Jahred ___ (1/18/2024

Residency Administrator

Date

9----6

County Administrator

Date

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

District: Lynchburg County: Charlotte County

Board Approval Date:	717	2025-2	6 through 2029-30	
Route	Road Name	T	Estimated Cost	Traffic Count
PPMS ID	Project #			Scope of Work
Accomplishment	Description	1		FHWA #
Type of Funds	FROM			Comments
Type of Project	то			
Priority #	Length		Ad Date	
0707	WADDELL-NELSON ROAD	PE	\$0	
115596	0707019865	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 707 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	CN	\$90,000	
District Constitution of the Constitution of t	0.080 MILE EAST OF RTE 671	Total	\$90,000	
State forces/Hired equip CN Only	1.68 MILES WEST OF RTE			V
0002.01	0.6		8/15/2023	
0728	PARSONS ROAD	PE	\$0	All
115599	0728019868	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 728 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE) RTE 650	CN	\$67,500	17005
State forces/Hired equip CN Only	DEAD END	Total	\$67,500	
0002.02	0.5		7/17/2023	
0619	DOUBLE BRIDGE ROAD	PE	\$0	
121594	0619019886	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 619 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$280,000	17005
State forces/Hired equip CN Only	ROUTE 645	Total	\$280,000	
0002.03	3.0		6/23/2027	
744	ELAM ROAD	PE	\$0	Mark and a second
21604	0744019879	RW	\$0	Resurfacing
TATE FORCES/HIRED QUIPMENT	RTE 744 - RURAL RUSTIC (SURFACE TREAT NON- HARDSURFACE)	CN	\$106,500	17005
tate forces/Hired equip CN	RTE 603 MECKLENBURG COUNTY LINE	Total	\$106,500	
	0.7		6/26/2024	
302	HORSE PEN CREEK ROAD	PE	\$0	
21605	0802019880	RW	\$0	Resurfacing
QUIPMENT	RTE 802 - RURAL RUSTIC (SURFACE TREAT NON- HARDSURFACE)	CN	\$28.500	17005
	RTE 699	Total	\$28,500	
ate forces/Hired equip CN	DEAD END			
nly				

Page 1 of 3

Date. 5/20/2024

Route	Road Name	T	Estimated Cost	Traffic Count
PPMS ID	Project #		Latinated Cost	Scope of Work
Accomplishment	Description	ŀ		EHWA#
Type of Funds	FROM			Comments
Type of Project	10			
Priority #	Length	l	Ad Date	
0745	FOREST TRAIL ROAD	PE	\$0	
	0745019882	RW		
121607		1		Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 745 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE) RTE 622	CN Total	\$30,000 \$30,000	
State forces/Hired equip CN Only	DEAD END			
0002.06	0.2		6/23/2025	
0777	CANDY ROAD	PE	\$0	-
121591	0777019883	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 777 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$70,000	
	ROUTE 746	Total	\$70,000	
State forces/HIred equip CN Only	DEAD END			
0002.07	0.5		6/23/2027	
0779	JACKSONVILLE ROAD	PE	\$0	
121592	0779019884	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 779 - RURAL RUSTIC (SURFACE TREAT NON- HARDSURFACE)	CN	\$60,000	17005
	ROUTE 746	Total	\$60,000	
State forces/Hired equip CN Only	DEAD END			
0002,08	0.4		6/23/2027	
0830	DAT ROAD	PE	\$0	
121593	0830019885	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 830 - RURAL RUSTIC (SURFACE TREAT NON- HARDSURFACE)	CN	\$45,000	17005
	ROUTE 645	Total	\$45,000	
State forces/Hired equip CN Only	DEAD END			
0002.09	0.3		6/23/2027	
0706	ALBERTS ROAD	PE	\$0	
121606	0706019881	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 706 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN	\$90,000	17005
State forces/Hired equip CN Only	RTE 40 RTE 669	Total	\$90,000	
0002-10	0.6		6/23/2025	

Route	Road Name	Estima	ited Cost	Traffic Count
PPMS ID	Project #			Scope of Work
Accomplishment	Description			FHWA#
Type of Funds	FROM			Comments
Type of Project	то			
Priority#	Length	Ad D	Date	
0766	FERNADO RD	PE	\$0	
-29658	0788019889	RW	\$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 766 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE) RTE 672	CN Total	\$66,150	17005
State forces/Hired equip CN Only	DEAD END	Total	\$66,150	
0002.11	0.4			
9999		PE	\$10,000	-
121659	9999019878	RW	\$10,000	
NOT APPLICABLE	CHARLOTTE COUNTYWIDE - TRANSPORTATION SERVICES	CN	\$181,522	1
		Total	\$201,522	
0006.01				
9999		10/1/2		The state of the s
		PE	\$0	
		RW	\$0	
NOT APPLICABLE		CN	\$0	1
		Total	\$0	
0006.02				



Charlotte County Board of Zoning Appeals 2024 Annual Report

Overview

The Charlotte County Board of Zoning Appeals (BZA) is a quasi-judicial board tasked with considering applications for variances, hearing and deciding appeals from decisions of the Zoning Administrator, and hearing and deciding requests for interpretation of the zoning map. This annual report is provided in accordance with §15.2-2308 of the Code of Virginia for the purpose of communicating the activities of the BZA to the governing body and the citizens of Charlotte County.

2024 Membership

<u>District</u>	Representative
A - County Seat	Kurtis Jones
B - Wylliesburg / Red Oak	Adam Palmer
C - Drakes Branch	Tammy Hudson, Chair
D - Keysville	Steven Morris
E - Cullen / Red House	Kenneth Walker
F - Aspen / Phenix	Myra Trent
G - Bacon / Saxe	Phillip Staten

2024 BZA Activities

Organizational Meeting - The BZA held an organizational meeting on March 27, 2024, in conjunction with a public hearing for a variance. In attendance were Tammy Hudson, Kurtis Jones, Steven Morris, and Kenneth Walker. The members present elected Tammy Hudson as the 2024 BZA Chairman.

Variance Requests – The BZA received one application for a variance in 2024. On March 27th, the BZA held a public hearing on Michael J. Elder Inc.'s application for a setback variance for Tax Map 25-A-89, located at 1265 Virginian Road, Cullen to reduce the front setback for his garage from 125 feet as required in the Zoning Ordinance, to 60 feet to accommodate an accessory structure that was constructed prior to obtaining zoning and building permits. Members present unanimously approved the application on the grounds that strict adherence to the zoning ordinance would unreasonably restrict Mr. Elder's use of his property.

Other Activities – No appeals applications or requests for map determinations were received by the BZA in 2024.



Charlotte County Planning Commission 2024 Annual Report

Overview

The Charlotte County Planning Commission serves as an advisory board to the Charlotte County Board of Supervisors, working to promote orderly development in the county. This annual report is provided in accordance with §15.2-2221 of the Code of Virginia for the purpose of communicating the activities of the Commission and the status of planning within the county to the governing body and the citizens of Charlotte County.

Primary Activities

The Planning Commission's primary activities for 2024 included conditional use permit reviews for two solar facilities and two private businesses. The Commission also completed a review and analysis of several zoning and subdivision issues including lot size requirements, other specifications for lots, battery energy storage systems, and family subdivision lot sizes.

Membership

Andrew Carwile served as the 2024 Planning Commission Chairman, with Jim Benn serving as Vice-Chair, and Eugene Wells serving as Second Vice-Chair. In February 2024, Richard Vaughan was appointed to serve as the representative for the Keysville District, filling the position previously held by Lynn Royster.

Zoning & Subdivision Ordinance Amendments

Initiated By	Subject Regulations	Commission Recommendation	Board Action
Board of Supervisors	Lot Sizes and Setbacks in the General Agricultural Zoning District	No Change Recommended	Recommendation Accepted
Board of Supervisors	Minimum lot sizes for Family Subdivisions in the General Agricultural Zoning District, for the Village Center Zoning District, and for the General Residential Zoning District and other Miscellaneous Lot Requirements	Recommended Amendments	Approved
Landowner Agent	Addition of Battery Energy Storage Systems	Recommended Amendments with further research	Referral Back to the Planning Commission

Conditional Use Permit Reviews

Application By	<u>For</u>	Location	Commission Recommendation	Board Action
Samuel Hostetler	Wood Processing Facility	Charlotte Court House	Approval with conditions	Approved with conditions
Tobias Stoltzfus	Retail Store	Chalotte Court House	Approval with conditions	Approved with conditions
Lavender Solar, LLC	Solar Facility	Pamplin	Denial	Denial
Quarter Horse Solar, LLC	Solar Facility CUP Amendment	Drakes Branch	Approval with conditions	Approved with conditions

2024 Meetings Held

Meeting Type	Quantity
Regular Monthly Meetings	10
Public Hearings	8

Planning Commission Membership and Attendance

<u>District</u>	<u>Representative</u>	Meetings Attended*
A - County Seat	Andrew Carwile, 2024 Chairman	8 of 10
B - Wylliesburg / Red Oak	Miller Adams	9 of 10
C - Drakes Branch	Kerwin Kunath	5 of 10
D – Keysville	Richard Vaughan (Appointed February 2024)	6 of 9
E - Cullen / Red House	Belinda Strom	10 of 10
F - Aspen / Phenix	Michael Price	7 of 10
G - Bacon / Saxe	William V. Nichols	9 of 10
Town of Drakes Branch	Eugene Wells, Jr.	5 of 10
Town of Keysville	James Benn	9 of 10
Town of Charlotte Court House	David Watkins, Jr.	9 of 10
Town of Phenix	Patrick Andrews	8 of 10
Board of Supervisors	Hazel Bowman Smith (non-voting)	9 of 10*

^{*}Alternate Noah Davis attended one meeting