

Sussex County Board of Supervisors Rescheduled Regular Meeting
Thursday, October 20, 2022 – 6 pm
General District Courtroom – Sussex Judicial Center
15098 Courthouse Road, Sussex VA 23884

ZOOM LINK
<https://us02web.zoom.us/j/89895893893>
Meeting ID: 898 9589 3893

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1. Commencement

- 1.01 Call to Order/Determine Quorum
- 1.02 The Invocation
- 1.03 The Pledge of Allegiance
- 1.04 Agenda Amendment(s)
- 1.05 Approval of Regular Agenda

2. Approval of Consent Agenda

- 2.01 Approval of Minutes: August 18 Joint Planning Commission and Board of Supervisors and August 18, 2022 Regular Meetings
- 2.02 Warrants and Vouchers
- 2.03 Treasurer’s Report & Financial Update – *for information only*
- 2.04 Departmental Reports – *for information only*
- 2.05 Wakefield Drainage Project (VDEM Grant) Budget Amendment
- 2.06 Treasurer’s Request to Transfer General Funds to Reserve

3. Recognitions/Awards/Presentation

- 3.01 RESOLUTION: Mrs. Nan Ellen Bland Seeley 90th Birthday
- 3.02 RESOLUTION: Mission Ministries Service Milestones
- 3.03 Brownfields Grant Application for Geenex Solar Project – Chris Jones and Carlena Bronson (Geenex Solar) and Thomas Laughlin (TRC Companies)
- 3.04 County Broadband Implementation Update – Lane Chambers, Ruralband
- 3.05 Sussex County Public Schools Standards of Learning (SOL) Update/Pandemic Impacts – Dr. Arthur Jarrett, Superintendent
- 3.06 Sussex Service Authority Wastewater Consent Order/Infrastructure Improvements – Stevie Steele, CHA and Frank Irving, Sussex Service Authority
- 3.07 Pocahontas CDBG Project Update– Stevie Steele, CHA and Beverly Walkup, Director of Planning
- 3.08 Proposed US 301 Pedestrian/Bicycle Path—Stevie Steele, CHA
- 3.09 Sussex County Chamber of Commerce Update – Jesse Hellyer
- 3.10 Proposed Sussex County Megasite Technology Zone Ordinance – David Conmy, Deputy County Administrator, and Faith McClintic, Spectrum Growth Solutions

4. Public Hearing

- 4.01 Henry Technology Park and Commerce Center Hunting Lease
 - (a) Public Comments
 - (b) Board Comments

4.02 Action on Public Hearing Item, if any

5. Appointments – none

6. Action Items

6.01 Sussex Service Authority Funding Request (202 East Main Street—Waverly Wastewater Line Connection)

6.02 RESOLUTION: Request for Commonwealth Transportation Board (CTB) Economic Development Access Funds

6.03 Stony Creek VRS: Request for Transfer/Retitle of Old Unit 340 Ambulance

7. Citizens' Comments

8. Unfinished Business – none

9. New Business – none

10. Board Members Comments

10.01 Blackwater District

10.02 Courthouse District

10.03 Henry District

10.04 Stony Creek District

10.05 Wakefield District

10.06 Waverly District

11. Closed Session – none

12. Recess/Adjournment

12.01 Recess/Adjournment

12.02 Next Regular Meeting, Thursday, November 17, 2022 @ 6 p.m.

**At a Rescheduled Regular Meeting of the
Sussex County Board of Supervisors
Held in the General District Courtroom on
Tuesday, September 13, 2022 at 6 pm**

BOARD MEMBERS PRESENT

C. Eric Fly, Sr.
A. G. Futrell
Debbie P. Jones
Susan M. Seward
Rufus E. Tyler, Sr.
Steve White, Tie Breaker (Virtual)

BOARD MEMBER ABSENT

Wayne O. Jones

STAFF PRESENT:

Richard Douglas, County Administrator
David Conmy, Deputy County Administrator
Jeff Gore, County Attorney
Deste J. Cox, Treasurer
Kelly W. Moore, Finance Director
Michael Poarch, Planner
G. Reid Foster, Public Safety
Shilton R. Butts, Assistant to the County Administrator/
Deputy Clerk to the Board of Supervisors

1. Commencement

1.01 Call to Order/Determine Quorum (7:09 p.m.)

The September 13, 2022 rescheduled regular meeting of the Sussex County Board of Supervisors was called to order by Chair Seward.

1.02 The Invocation

The Invocation was offered by Supervisor Tyler.

1.03 The Pledge of Allegiance

The Pledge of Allegiance was recited by all.

1.04 Agenda Amendments

County Administrator Douglas requested to add under the Item. 6 Action Items, as Item 6.03 Surry Interim DSS Director for Sussex Social Services.

1.05 Approval of Regular Agenda

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR D. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the September 13, 2022 rescheduled regular agenda inclusive of adding under Item. 6 Action Items, as Item 6.03 Surry Interim DSS Director for Sussex Social Services. All Board members present voted aye.

2. Approval of Consent Agenda

ON MOTION OF SUPERVISOR D. JONES, seconded by SUPERVISOR TYLER and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the Consent agenda inclusive of the following: (a) August 18, 2022 Regular Meeting minutes; (b) the Approval of Warrants and Vouchers; (c) the Treasurer's Report and Financial Update; (d) Departmental Reports; (e) Victims Witness Program Grant Agreement and Budget Amendment; (f) Juvenile Detention Services Budget Amendment. All Board members present voted aye.

3. Recognitions/Awards/Presentation

3.01 Sussex County Industrial Park Property Analysis – Jim Bruce, BFLC

Jim Bruce of Bruce Facility Planning Consultants (BFPC) in Atlanta presented virtually his findings and recommendations from his completed review of industrial properties/sites in Sussex County. Staff proposes that these recommendations be used to develop a more focused, strategic approach to marketing industrial sites in Sussex County.

There was discussion of the VEDP grant to make site shovel ready and onsite water problems.

An executive summary was provided to Board for your review. Copies of the bid sheet and project map.

No action was requested at the time.

4. Public Hearing

There was no Public Hearing.

5. Appointments

There were no Appointments.

6. Action Items

6.01 Wildcat Swamp (Wakefield) Ditch Maintenance Project, Phase I Bid Award

County Administrator Douglas stated this project addresses significant drainage concerns in Wakefield affecting the Virginia Diner, James River Equipment, and other business, the Board of Supervisors authorized the Wooten Company several months ago to begin Phase 1 of a ditch maintenance project. Upon permit approval from the US Army Corps of Engineers (which took much longer than anticipated), the Wooten Company recently bid this project and received a low bid of \$84,274.90 from Rickmond General Contracting of Wakefield (attached for your review) to complete Phase 1 extending from Railroad Avenue to the Norfolk Southern trestle/former WWTP (this bid price was close to the engineering estimate). Based on the recommendation from the Wooten Company, staff recommends that Phase 1 be awarded to Rickmond General Contracting. In addition, resolutions are attached that appropriate reserve funds for the bid amount (\$84,274.90), as well for associated engineering and construction management costs (\$26,100).

Staff recommended bid award to Rickmond General Contracting for Phase 1 of the Wildcat Swamp Ditch Maintenance Project for \$84,274.90; approval of the attached resolutions to provide the necessary funds for the project and related engineering costs, and authorization to begin wetlands delineation, permitting, and project design for Phase 2.

Copies of the bid sheet and map were included in the Board packet.

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR TYLER and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the award of the bid to Rickmond General Contracting for Phase 1 of the Wildcat Swamp Ditch Maintenance Project for for \$84,274.90; and

FURTHER RESOLVED that the Board approves Resolution #22-108 for budget amendment for the Administration department be and hereby is made for the period of July 1, 2022 through June 30, 2023. This resolution will appropriate local reserve funds to The Wooten Company under Task Order 2 for Phase 1 for creek maintenance adjacent to Highway 460 – Wakefield, Virginia.

**FUND # 100
GENERAL FUND**

REVENUE

Fund 135 Local Reserves \$26,100

Total Revenues \$26,100

EXPENDITURE

Fund 100 Administration \$26,100

Total Expenditures \$26,100

All Board members present voted aye.

6.02 Voting Precinct Ordinance

County Administrator stated that at its August 18, 2022 regular meeting, the Board voted unanimously to approve the voting precinct ordinance and map after learning that the voting

precinct boundaries must be forwarded to the Virginia Department of Elections in time for early voting and the 2022 election cycle. Given time constraints, the Board adopted that ordinance on an emergency basis, without advertising public notice, which means it can only remain in effect for 60 days. Thereafter, the County advertised the ordinance so it can remain in place permanently (or until amended by a future Board action). There are no substantive changes from the ordinance adopted on August 18.

Staff recommends the Board adopts permanent Precinct Boundaries Ordinance, precinct description and map.

The Permanent Precinct Boundaries Ordinance, Written Precinct Description, Map, and Public Notice were included in the Board packet.

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR D. Jones and carried: RESOLVED that the Board of Supervisors adopts precinct description, map, and permanent Ordinance to establish precinct boundaries for Election Districts 3, 6, and 7 and to reaffirm Precinct Boundaries for Election Districts 1, 2, 4 and 5, to-wit:

Whereas, on April 21, 2022, the Board of Supervisors of Sussex County, Virginia adopted AN ORDINANCE TO PROVIDE FOR THE APPORTIONMENT OF MEMBERS OF SUSSEX COUNTY'S BOARD OF SUPERVISORS AND SCHOOL BOARD: TO ESTABLISH BOUNDARY LINES OF THE ELECTION DISTRICTS: TO NAME EACH ELECTION DISTRICT AND TO ESTABLISH PRECINCTS AND POLLING PLACES, which is the County's "2022 Decennial Redistricting Plan"; and

Whereas, the 2022 Decennial Redistricting Plan established the polling places for each of the seven election districts; and

Whereas, the County is required to establish by ordinance clear boundaries for each election precinct pursuant to Virginia Code § 24.2-307; and

Whereas, for election districts 1, 2, 4 and 5, there is only a single precinct in each district, which therefore has the same boundaries as the corresponding election district, as previously adopted and as shown in the 2022 Decennial Redistricting Plan; and

Whereas, the 2022 Decennial Redistricting Plan established two precincts for each of election districts 3, 6 and 7 and designated two polling places for each of these districts; and

Whereas, the 2022 Decennial Redistricting Plan did not, however, establish the precinct boundaries for the precincts in these three election districts; and

Whereas, at its regular meeting on August 18, 2022, the Board of Supervisors adopted this Ordinance on an emergency basis in order to have the voting precincts clearly established in advance of the upcoming November 2022 General Election Cycle; and

Whereas, the Board of Supervisors must adopt the Ordinance in compliance with the public notice requirements of Virginia Code § 15.2-1427 in order for it to remain in effect beyond the initial 60-day emergency period as originally adopted; and

Whereas, the County has properly published notice of this Ordinance.

NOW THEREFORE, BE IT ORDAINED by the Board of Supervisors of Sussex County, Virginia that the precinct boundaries for the three election districts that have multiple precincts (election districts 3 – Courthouse, 6 - Blackwater and 7 - Yale) are hereby established as more particularly described and shown in **Exhibit A**, which is attached hereto and incorporated herein.

BOUNDARY DESCRIPTION

EXHIBIT A PRECINCT BOUNDARY DESCRIPTION

ELECTION DISTRICT ONE: WAVERLY

Precinct Name: Waverly; Precinct Number 101

The Waverly Precinct shall consist of the Waverly Election District and shall be defined by the area so designated within the Sussex County Decennial Redistricting Ordinance adopted April 21, 2022.

The polling place for the Waverly Precinct shall be the Sussex County Office Building at 233 L South County Drive, Waverly, Virginia.

ELECTION DISTRICT TWO: STONY CREEK

Precinct Name: Stony Creek; Precinct Number 201

The Stony Creek Precinct shall consist of the Stony Creek Election District and shall be defined by the area so designated within the Sussex County Decennial Redistricting Ordinance adopted April 21, 2022

The polling place for the Stony Creek Precinct shall be the Stony Creek Volunteer Fire Department at 12457 Hartley Street, Stony Creek, Virginia.

ELECTION DISTRICT THREE: COURTHOUSE

Precinct Name: Courthouse; Precinct Number 301

This precinct shall comprise all that area of Sussex County bounded and described as follows:
All of that portion of Sussex County bounded and described as follows:

Beginning at the point of intersection of the Sussex/ Prince George County Line and Jerusalem

Plank Road (Route 35), and proceeding southeasterly along Jerusalem Plank Road (Route 35) to Courthouse Road, and proceeding southwesterly along Courthouse Road to Robinson Road, and proceeding southerly along Robinson Road to Old Forty Road, and proceeding northwesterly along Old Forty Road to Comans Wells Road, and proceeding westerly along Comans Well Road to Courthouse Road, and proceeding westerly along Courthouse Road to Comans Well Road, and proceeding westerly along Comans Well Road to Emerald Road, and proceeding northerly along Emerald Road to Sussex Drive (Route 40), and proceeding easterly along Sussex Drive (Route 40) to Tyus Road, proceeding northerly along Tyus Road to Taylor Lane, and proceeding northwesterly along Taylor Lane to Cabin Stick Road, and proceeding easterly along Cabin Stick Road to Railroad Bed Road, and proceeding northerly along Railroad Bed Road to Sussex/ Prince George County Line, and proceeding easterly along the County Line to the point of origin.

The polling place for the Courthouse Precinct shall be the Sussex Courthouse Volunteer Fire Department at 20169 Princeton Road, Stony Creek, Virginia.

Precinct Name: Newville One; Precinct Number 302

This precinct shall comprise all that area of Sussex County bounded and described as follows:
All of that portion of Sussex County bounded and described as follows:

Beginning at the point of intersection of the Sussex/Prince George County Line and Newville Road, and proceeding southerly along Newville Road to Neblett Mill Road Road, and proceeding westerly along Neblett Mill Road to Jerusalem Plank Road (Route 35), and proceeding northwesterly along Jerusalem Plank Road (Route 35) to Sussex/Prince George County Line, and proceeding northeasterly along the County line to the point of origin.

The polling place for the Newville One Precinct shall be Newville Baptist Church at 7710 Beef Steak Road, Waverly, Virginia.

ELECTION DISTRICT FOUR: WAKEFIELD

Precinct Name: Wakefield; Precinct Number 401

The Wakefield Firehouse Precinct shall consist of the Wakefield Election District and shall be defined by the area so designed within the Sussex County Decennial Redistricting Ordinance adopted April 21, 2022.

The polling place for the Wakefield Firehouse Precinct shall be the Wakefield Volunteer Fire Department at 155 Fleetwood Avenue, Wakefield, Virginia.

ELECTION DISTRICT FIVE: HENRY

Precinct Name: Henry; Precinct Number 501

The Henry Precinct shall consist of the Henry Election District and shall be defined by the area so designed within the Sussex County Decennial Redistricting Ordinance adopted April 21, 2022.

The polling place for the Henry Precinct shall be the Jarrett Senior Citizen Center at 114 North Halifax Road, Jarrett, Virginia.

ELECTION DISTRICT SIX: BLACKWATER

Precinct Name: Blackwater; Precinct Number 601

This precinct shall comprise all that area of Sussex County bounded and described as follows:
All of that portion of Sussex County bounded and described as follows:

Beginning at the point of intersection of the Sussex/Prince George County Line and Newville Road, and proceeding southerly along Newville Road to Beef Steak Road, and proceeding easterly along Beef Steak Road to Lobbs Shop Road, and proceeding southeasterly along Lobbs Shop Road to Nonvisible Boundary (Town of Waverly Boundary), and proceeding northeasterly along the Nonvisible Boundary (Town of Waverly Boundary) to Norfolk Southern Railroad, and proceeding southeasterly along the Norfolk Southern Railroad to West Main Street (Route 40), and proceeding easterly along West Main Street (Route 40) to South County Drive (Route 460), and proceeding southeasterly along South County Drive (Route 460) which becomes General Mahone Highway (Route 460), and proceeding southeasterly along General Mahone Highway (Route 460) to Walnut Hill Road, and proceeding easterly along Walnut Hill Road to Spring Hill Road, and proceeding northerly along Spring Hill Road to Triple Bridge Road, and proceeding northerly along Triple Bridge Road to the Sussex/ Surry County Line, and proceeding northwesterly along the County Line to the point of origin.

The polling place for the Blackwater Precinct shall be the Sussex County Office Building at 233 L South County Drive, Waverly, Virginia.

Precinct Name: Wakefield; Precinct Number 602

This precinct shall comprise all that area of Sussex County bounded and described as follows:

All of that portion of Sussex County bounded and described as follows:

Beginning at the point of intersection of the Sussex/Surry County Line and Triple Bridge Road, and proceeding southerly along Triple Bridge Road to Spring Hill Road, and proceeding southerly along Spring Hill Road to Walnut Hill Road, and proceeding westerly along Walnut Hill Road to General Mahone Highway (Route 460), and proceeding southeasterly along General Mahone Highway (Route 460) to Nonvisible Boundary (Town of Wakefield Boundary), and proceeding easterly along Nonvisible Boundary (Town of Wakefield Boundary) to High Street, and proceeding northerly along High Street to Old Wakefield Road, and proceeding southerly along Old Wakefield Street to Nonvisible Boundary (Town of Wakefield Boundary), and proceeding easterly along Nonvisible Boundary (The Town of Wakefield Boundary) to North Street, and proceeding easterly along North Street to the intersection of Pine Street and Byrd Drive, and proceeding easterly along Byrd Drive to Unnamed Path, proceeding easterly along Unnamed Path to Sumlin Drive, and proceeding southeasterly along Sumlin Drive to Birch Island Road, and proceeding southerly along Birch Island Road to Rocky Hock Road, and proceeding easterly along

Rocky Hock Road to the Sussex/Surry County Line, and proceeding northwesterly along the County Line to the point of origin.

The polling place for the Wakefield Precinct shall be the Wakefield Town Hall at 200 West Main Street, Wakefield, Virginia.

ELECTION DISTRICT SEVEN: YALE

Precinct Name: Yale; Precinct Number 701

This precinct shall comprise all that area of Sussex County bounded and described as follows:

All of that portion of Sussex County bounded and described as follows:

Beginning at the point of intersection of Sussex Drive (Route 40) and Robinson Road, and proceeding southerly along Robinson Road to Old Forty Road, and proceeding northwesterly along Old Forty Road to Comans Wells Road, and proceeding westerly along Comans Well Road to Courthouse Road, and proceeding westerly along Courthouse Road to Comans Well Road, and proceeding westerly along Comans Well Road to Loco School Road, and proceeding northerly along Loco School Road to Comans Well Road, and proceeding westerly along Comans Well Road to Andrews Road, and proceeding southwesterly along Andrew Road to Owen Road, and proceeding southerly along Owen Road to Gray Road, and proceeding easterly along Gray Road to Butts Road, and proceeding easterly along Butts Road to Unnamed Logging Road (Census Boundary) , and proceeding southerly along Unnamed Logging Road (Census Boundary) to Sussex/ Southampton County Line, and proceeding northeasterly along the County Line to Jerusalem Plank Road (Route 35), and proceeding northerly along Jerusalem Plank Road (Route 35) to Sussex Drive (Route 40), and proceeding westerly along Sussex Drive (Route 40) to the point of origin.

The polling place for the Yale Precinct shall be the Calvary Baptist Church at 20248 Courthouse Road, Yale, Virginia.

Precinct Name: Newville Two; Precinct Number 702

This precinct shall comprise all that area of Sussex County bounded and described as follows:

All of that portion of Sussex County bounded and described as follows:

Beginning at the point of intersection of Beaver Dam Road and South County Drive (Route 460), and proceeding southerly along Beaver Dam Road to Transmission Lines (Town of Waverly Boundary and proceeding southwesterly along Transmission Lines (Town of Waverly Boundary) to West Main Street (Route 40), and proceeding westerly then easterly along Nonvisible Boundary (Town of Waverly Boundary) to Lobbs Shop Road, and proceeding northwesterly along Lobbs Shop Road to Beef Steak Road, and proceeding southwesterly along Beef Steak Road to Neblett Mill Road, and proceeding westerly along Neblett Mill Road to Jerusalem Plank Road (Route 35), and proceeding northwesterly along Jerusalem Plank Road to Courthouse Road, and proceeding southwesterly along Courthouse Road to Robinson Road, and proceeding southerly along Robinson Road to Sussex Drive (Route 40), and proceeding easterly along Sussex Drive (Route 40) to Jerusalem Plank Road (Route 35), and proceeding southerly along Jerusalem Plank Road

(Route 35) to Beaver Dam Road, proceeding easterly along Beaver Dam Road to Chinquapin Road, and proceeding easterly along Chinquapin Road to General Mahone Highway (Route 460), and proceeding northerly along General Mahone Highway (Route 460) to the point of origin. The polling place for the Newville Two Precinct shall be the Newville Baptist Church at 7710 Beef Steak, Waverly, Virginia.

Central Absentee/ Early Voting Precinct

A precinct established to receive, count, and record absentee and early voting ballots cast within the County of Sussex for all elections held in the County.

The polling place shall be the Registrar's Office at 15080 Courthouse Road, Stony Creek, Virginia
Voting aye: Supervisors Fly, Futrell, D. Jones, Seward, Tyler

Voting nay: none

Absent: Supervisor W. Jones

6.03 Surry DSS Director

County Administrator Douglas stated that the Dinwiddie County Director of Social Services Interim position ended. He is now in the Interim Director of Social Services role. He discussed the Surry Sussex DSS Director part time agreement. He noted that the County is now using the services of the Surry County Director of Social Services as the Interim Director. A copy of a Surry Sussex DSS Director part-time agreement was provided. County Administrator stated that he was asking for the approval of the concept. The agreement is a 90 day agreement.

He noted that the Surry has an Administrative Board Social Services Board.

County Administrator Douglas provided an update regarding the DSS Director's interview and position. He noted that there was a 10-person panel. He noted that Supervisor Tyler agreed to be on the panel. He stated that the County was still in the process of filling the position for a permanent slot. There was a brief discussion of this position.

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR D. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approved the Surry Sussex DSS Director part-time agreement.

Voting aye: Supervisors Fly, D. Jones, Seward

Voting nay: none

Abstained: Supervisors Futrell, Tyler

Absent: Supervisor W. Jones

7. Citizens' Comments

Comments were heard from Timothy Williams (local hunter) regarding the Henry Technology Park property for hunting.

8. Unfinished Business

There was no Unfinished Business.

9. New Business

9.01 Fire/EMS Master Equipment Lease Agreement

Public Safety Coordinator Reid Foster requested approval from the Board of Supervisors to move forward on two items, as discussed by the Sussex Fire-Rescue Association at its monthly meeting on August 31st:

- 1) To move forward with Schedule 3 of the fire master lease equipment schedule through Bank of America, which will provide new fire apparatus for the Wakefield and Stony Creek Volunteer Fire Departments. Mr. Foster will provide a summary of Schedule 1/2 nearing completion, and discuss the next steps necessary to complete Schedule 3. Formal consideration of bid award, financial documents, etc. is anticipated for the November board meeting if approval is granted to move forward with the process.
- 2(a) To move forward with the design of a singular plan for the proposed Waverly and Stony Creek fire/EMS stations, by requesting the Wooten Company under its general services engineering contract to prepare a design proposal for presentation at the October regular board meeting. These stations will need to be designed and bid prior to considering financing options, and could be awarded for construction as a package or individually.
- 2(b) To move forward with site acquisition for the Waverly fire/EMS station, by authorizing the County Administrator to work with the County Attorney to negotiate and execute an option agreement on preferred property(s). Several properties along the US 460 corridor have been considered to best meet fire and EMS needs but will not be discussed publicly at the board meeting. Options do not bind the Board of Supervisors to acquiring property but locks in a sales price for a defined period, which will allow for site due diligence and planning.

Staff requests approval to move forward with the equipment schedule, fire/EMS station design, and property options as requested.

There was discussion for clarification that the master agreement was for fire trucks. It was discussed that the Schedule 3 was for fire trucks to be ordered for Stony Creek and Wakefield. It was noted that the three trucks ordered would be delivered the next day, September 14th.

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR FUTRELL and carried: RESOLVED that the Sussex County Board of Supervisors hereby sends this item to the Finance Committee. All Board members present voted aye.

9.02 The Henry Technology Park and Commerce Center Property

County Administrator Douglas stated that Vice Chairman W. Jones requested this item. He stated that Vice Chairman Jones is suggesting the Henry Technology Park and Commerce Center Property be placed out for bids.

The Board of Supervisors approved a one-year agreement with the Cemetery Ridge Hunt Club in 2021 for use of the Henry industrial site property in Jarratt, and the hunt club now is requesting an extension to this agreement. Supervisor Wayne Jones has been contacted by interested hunt clubs who would like to be considered for a lease or purchase of the Henry property and has suggested that a bid process be completed for a possible October award. Staff recommends that either an agreement extension or new bid process be limited to a one-year period, to provide flexibility in determining the most appropriate future use of this county property.

Staff recommended a one-year extension with Cemetery Ridge Hunt Club but does not oppose a bid process to consider other users

After discussion, it was suggested that Supervisor Tyler decide whether to bid the property out or not because it was in the Henry District. Supervisor Tyler decided to place the property out for bids.

By general consensus, the Board agreed to place the Henry Technology Park and Commerce Center Property out for bids.

A map of property location and a copy of the existing agreement with Cemetery Hunt Club were included in the Board packet.

Supervisor Futrell departed at 8:53 p.m.

10. Board Member Comments

10.01 Blackwater District – County Administrator’s anniversary; Closed Session at the October meeting. Requested to get ICMA Evaluation form and send out.

10.02 Courthouse District – none

10.03 Henry District – nonet

10.04 Stony Creek District – none

10.05 Wakefield District – none

10.06 Waverly District – absent during comments.

11. Closed Session

There was no Closed Session.

12. Adjournment

12.01 Adjournment

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR D. JONES and carried: RESOLVED that the September 13, 2022 rescheduled regular meeting of the Sussex County Board of Supervisors hereby adjourned at 8:57 p.m. All Board members present voted aye.

12.02 Next Meeting

The next regular Board of Supervisors meeting has rescheduled to be held Thursday, October 20, 2022 at 6 p.m.

DRAFT

**Minutes of the
SUSSEX COUNTY JOINT PUBLIC HEARING OF THE PLANNING COMMISSION
AND THE BOARD OF SUPERVISORS
Monday, September 13, 2022 at 4:00 P. M.
*Sussex County Social Service Conference Room
20103 Princeton Road
Sussex, VA 23884***

PLANNING COMMISSIONERS PRESENT

J. Lafayette Edmond, Vice Chair
Roger King
Dennis P. Mason
Rudolph Shands
Kevin Bracy
Andrew Mayes

BOARD OF SUPERVISORS PRESENT

Susan B. Seward, Chair
Wayne O. Jones, Vice Chairman (Virtual)
C. Eric Fly, Sr.
Alfred Futrell
Rufus E. Tyler, Sr. (Arrived 5:08 pm)
Debbie P. Jones
Steve White, Tie Breaker

PLANNING COMMISSIONERS ABSENT

Terry Massenburg, Chair
Frank Irving

STAFF PRESENT

Richard Douglas, County Administrator
Shilton Butt Ricks, Asst. to the County Admin/Deputy Clerk
Beverly Walkup, Director of Planner
Michael Poarch, Sussex County Planner
Jeff Gore, County Attorney

CALL TO ORDER:

COMMISSIONER EDMOND, called the Planning Commission Meeting to order at 4:18 pm.
SUPERVISOR SEWARD, called the Board of Supervisors Meeting to order at 4:18 pm.

INVOCATION

The invocation was led by SUPERVISOR FLY

THE PLEDGE OF ALLEGIANCE

ADOPTION OF AGENDA AMENDMENTS:

Mr. Gore, County Attorney requested to add a closed session as Item 6.1

ON MOTION OF COMMISSIONER MAYES, seconded by COMMISSIONER MASON and carried: RESOLVED that the agenda of the September 13, 2022 meeting of the Sussex County Planning Commission is hereby approved as amended.

Voting aye: Commissioners Edmond, King, Bracy, Mayes Mason, and Shands.

ON MOTION OF COMMISSIONER D. JONES, seconded by COMMISSIONER FLY and carried: RESOLVED that the agenda of the September 13, 2022 meeting of the Sussex County Board of Supervisors is hereby approved as amended.

Voting aye: Supervisor Seward, Fly, Futrell, D. Jones

STAFF REPORT PRESENTATION- ZONING AMENDMENT #2022-01, RHETSON COMPANIES, INC.

Beverly Walkup, Director of Planning, presented a brief summary of the application and information from the staff report. She explained that the applicant is seeking to rezone to a general commercial district, however, the applicant has proffer some conditions that will not allow certain uses which can cause a nuisance to adjacent property owners.

STAFF REPORT

APPLICATION SUMMARY:

Project:	Dollar General
Location:	The property is located on the corner of Sussex Drive (Rt. 40) and Booth Road (Rt. 658) in Stony Creek, Virginia.
Parcel Record Number(s):	66-A-11

Proposal: Rezone for Retail Use
Applicant: Rhetson Companies, Inc
2075 Juniper Lake Road
West End, NC 27376

APPLICATION:

The applicant, Rhetson Companies, Inc under ZA #2022-01 seeks to rezone a portion of tax parcel number 66-A-11 containing 2.2 acres out of 101 acres from A-1, General Agricultural to B-2, General Business to accommodate a retail use for a Dollar General Store. The property is located on the corner of Sussex Drive (Rt. 40) and Booth Road (Rt. 658) in Stony Creek, Virginia.

ELECTION DISTRICT:

Stony Creek Election District

LOCATION:

The proposed location for the rezoning is located at the corner of Sussex Drive (Rt.40) and Booth Road (Rt. 658). To the north, there are several residences, Galilee Baptist Church, and a dilapidated building that used to be a laundromat. To the west, there is Stony Creek Convenience Store, old house, and Sappony Solar. To the east, there is the Town of Stony Creek. To the south, there is mostly agricultural lands and a communication tower.

BACKGROUND:

The subject property is currently unoccupied and considered as agricultural lands. The applicant seeks to bring in a retail use of a Dollar General store.

DESCRIPTION:

The applicant is requesting rezoning to the General Business District (B-2) to accommodate a retail use. The applicant proposes to develop approximately 2.2 acres of the parcel.

The parcel is currently zoned General Agricultural District (A-1). The A-1 zoning district does not allow for a retail store.

COMPREHENSIVE PLAN REVIEW:

The current Comprehensive Plan land use designation for this property is commercial. Appropriate uses for the commercial land use designation include areas for retail, consumer services, and professional services. (Is this consistent with the small area plan just adopted?)

ORDINANCE REVIEW:

The current zoning designation for this property is A-1. The district is established to protect land and property values, ground water and surface water quality, and other resources. The intent is to provide for the continued security of the county’s agricultural sector by encouraging the orderly and responsible growth of its livestock, dairy, and poultry industry. Limited residential development is anticipated in these areas.

The proposed rezoning designation for this property is B-2. The B-2 district is intended for the conduct of general business to which the public requires direct and frequent access, but is not characterized either by constant heavy trucking, other than stocking and delivery of light retail goods, or by any nuisance factors, other than occasioned by incidental light and noise of congregation of people and passenger vehicles. This includes such uses as retail stores, banks, theaters, business offices, newspaper offices, printing presses, restaurants, taverns and garages and service stations.

STAFF CONCLUSIONS:

Strengths:

1. Allows for more retail uses within Stony Creek.
2. Located in a prominent location
3. Adjacent to a similar use (Stony Creek Convenience Store)
4. Has access to public water and sewer
5. From initial review, VDOT didn’t share any major concerns.

Weaknesses:

1. None identified at this time.

STAFF RECOMMENDATION:

Staff recommends approval for this rezoning along with voluntary proffers.

Chairman Seward and Acting Chair Edmond opened the public hearing for Zoning Map Amendment #2022-01

ENTER PUBLIC HEARING FOR ZONING MAP AMENDMENT #2022-01, RHETSON COMPANIES, INC.

Mr. Hodges, special counsel for Rhetson Companies, Inc., introduced himself and discuss how is in agreeance with the staff report and staff’s recommendation.

PUBLIC COMMENTS:

Ms. Epps questioned why you would want a Dollar store within a short distance of another. Ms. Walkup answered that the Dollar General has a different affiliation from Family Dollar. As stated, Family Dollar is not always open. The potential of having a Dollar General should improve the access to retail products.

Ms. Epps also asked if this will affect the capacity of water or sewer in relation to a potential grocery store in the future. Ms. Walkup answered that staff has reach out to Sussex Service Authority (SSA). SSA indicated that there was no issues with providing water or sewer to this location. Mr. Douglas reiterated that this use will have minimum impact on the capacity of water and sewer. He clarified that the applicant may intend to put a Dollar General there, however, it can be a number of other uses that can be allowed within this zoning district.

Ms. Upton, owner of Stony Creek Convenience Store, opposes the application. She explain how this potential use will hurt her business due to it being adjacent to her store.

Ms. Bishop, Town of Stony Creek, opposes the application because it will kill the small businesses within that area.

Mr. Alige stated that dollar stores will hurt the small businesses by lowering their prices in comparison with any of the local convenience stores.

Chairman Seward closes the public hearing for Zoning Map Amendment #2022-01

ON MOTION OF SUPERVISOR FUTRELL, and seconded by SUPERVISOR D. JONES and carried: RESOLVED that the meeting return to Regular Session.

Voting aye: Supervisor Seward, Jones, Fly, Futrell, Tyler

Voting nay: None

QUESTIONS, CONCERNS, AND COMMENTS FROM THE COMMISSION

- What purpose do you have to build that close to another store? Mr. Williams, project manager for Rhetson Companies, Inc., explained that Dollar General has done their due

diligence based market trend and analytics. Dollar General determined that this location was best suited for this proposal.

- It is hard to deter this application based on its merit. However, it is unfortunate that it may have an impact on local business within the area. In order for the county to grow, we have to allow these new and/or outside companies in to help with progress within the County itself.

QUESTIONS, CONCERNS, AND COMMENTS FROM THE BOARD OF SUPERVISORS

- We have to allow for new businesses into the County in order for it to grow.
- Clarification on how much land will be acquired and rezoned. Matt Williams responded that they are focus on approximately 2.2 acres depending to be developed. The rest of the 9 acres will remain unchanged unless there are future plans for potential development which will require us to come back before these bodies for another approval prior to proceeding with it.
- How much potential real estate revenue for this potential project? Matt Williams responded that we don't know the exact numbers right now. However, we will putting a 1.2 million dollar investment into the land.
- Questioned if a condition can be added to prohibit the future sale of gas. Mr Gore stated that it could be done through an amendment of the proffer conditions or as a deed restriction. If it is done as a deed restriction, the county would not have any authority over this restriction. Mr. Hodges, special counsel, responded that they can add this condition as a private covenant.
- Question rather the County can limit the rezoning to only include a development of a Dollar General. Jeff Gore indicated that the County cannot limit the use for a specific business. A rezoning will allow the following permitted uses within that zoning district with an exception to the uses prohibited within the voluntary proffer which runs with the land.

COMMISSION'S ACTION ON PUBLIC HEARING ITEM: ZONING MAP AMENDMENT #2022-01, RHETSON COMPANIES, INC.

ON MOTION OF COMMISSIONER MASON, seconded by COMMISSIONER BRACY and carried: RESOLVED that the Planning Commission forward Zoning Map Amendment #2022-01, Rhetson Companies, Inc., to the Board of Supervisors for approval with proffered conditions.

Voting aye: Commissioners Edmond, King, Burgess, Bracy, Mayes Mason, and Shands

Voting nay: None

BOARD'S ACTION ON PUBLIC HEARING ITEM ZONING MAP AMENDMENT #2022-01, RHETSON COMPANIES, INC.

ON MOTION OF SUPERVISOR FUTRELL, seconded by SUPERVISOR D. JONES and carried: RESOLVED that the Board of Supervisors approves Zoning Map Amendment #2022-01, Rhetson Companies, Inc. with proffered condition as presented.

Voting aye: Supervisor Seward, D. Jones, Fly, Futrell, Tyler

Voting nay: None

MOTION TO CONVENE IN CLOSED SESSION UNDER CODE SECTION 2.2-3711

A:8

COMMISSIONER EDMOND motion to convene in closed session under Code Section 2.2-3711 A:8.

SUPERVISOR SEWARD motion to convene in closed session under Code Section 2.2- 3711 A:8.

MOTION TO CONVENE TO CERTIFY THAT ALL ITEMS DISCUSSED WITHIN THE CLOSED SESSION IDENTIFIED AND SHALL NOT CONVENE WITH CLOSED SESSION AS PERMITTED UNDER THE FREEDOM INFORMATION ACT

ON MOTION OF COMMISSIONER MAYES, seconded by COMMISSIONER SHANDS and carried: RESOLVED that the Planning Commission convene to certify that discussed within the closed session identified and shall not convene with closed session as permitted under the Freedom Information Act.

Ms. Ricks proceeded with roll call:

Mr. Bracy- Aye

Mr. Shands-Aye

Mr. King- Aye

Mr. Mayes- Aye

Mr. Edmond- Aye

ON MOTION OF COMMISSIONER FUTRELL, seconded by COMMISSIONER TYLER and carried: RESOLVED that the Board of Supervisors convene to certify that discussed within the closed session identified and shall not convene with closed session as permitted under the Freedom Information Act.

Ms. Ricks-Butts proceeded with roll call:

Mr. Fly- Aye

Mr. Tyler-Aye

Mr. Futrell- Aye

Ms. Jones- Aye

Ms. Seward- Aye

STAFF REPORT PRESENTATION- Amendment to Conditional Use Permit #2019-01, Waverly Solar, LLC.

Beverly Walkup, Director of Planning, presented a brief summary of the application and information from the staff report. She explained that the applicant is seeking to amend condition 10 and additional condition under CUP #2019-01. Staff has consulted with the Department of Forestry in regards to the proposal offered by the applicant. The representative of the Department of Forestry concurred and approved of the proposal.

**Staff Report
Waverly Solar, LLC
Application for Amendments to Conditional Use Permit #2019-01
Sussex County, Virginia**

Report Date: September 1, 2022

Planning Commission Meeting Date: September 13, 2022

APPLICATION SUMMARY

Project: Waverly Solar, LLC

Location: The site in question located between the Town of Waverly to the north and the unincorporated community of Newville to the southwest.

Parcel Record Numbers: 28A10-A-20, 28-A-22, 28A11-A-3, 28-A-25, 42-A-33, 27-1-A, 27-1-B, 28-A-20, 28-A-21, 28-A-24, 27-A-2, 27-A-3, 27-A-4, 27-A-5, 27-A-12, 28-A-17A, 42-A-6, 41-A-19, 41-A-20, 41-A-21, 41-A-22, 42-A-2, 42-A-3, 42-A-5, 42-A-13, 42-A-14, 42-A-15, 42-A-26, 42-A-27, 42-A-11, and 42-A-12

Proposal: Amendments to Conditional Use Permit #2019-01
Application Submitted: August 30, 2022
Applicant(s): Energix US, LLC- Waverly Solar, LLC
1201 Wilson Blvd, Suite 2200
Arlington, VA 22209
Representative: Eliana Ginis
571-414-1442
Parcel Owner(s): Waverly Solar, LLC, Hal B, Miles and Peggy L Miles, Jack Philip Bain Jr. and Robin Bain Presson. Gray Christopher Farland, as Trustee under the Frances B. Gray 2002 Irrevocable Grandchildren’s Trust, Higgins Partners, LLLP, Charles J. Cox and Alma Burke, and John Hancock Life Insurance Company

BACKGROUND:

The applicant, Waverly Solar, LLC is seeking an amendment to their Conditional Use Permit #2019-01 approved by the Board of Supervisors on March 21, 2019 to construct and operate a 118 megawatt solar energy facility in Sussex County. Waverly Solar, LLC will be the long term owner and operator of the Project. The site is located between the Town of Waverly to the northeast and the unincorporated community of Newville to the southwest. The site is bound to the east by Coppahaunk Road (SR 654) and to the north by the Town of Waverly. Beef Steak Road (SR 626) traverses the western part of the project site and Oakdale Road (SR 655) runs through the southern part of the site. Sussex Drive (Route 40) extends north to south through the eastern part of the site. The project consists of 36 parcels (please see Exhibit B), totaling approximately 2,765 acres. The solar facility will only be located on approximately 823 acres. All properties are zoned A-1 and consist predominately of timberland and wetlands. The surrounding land uses include farmland, woodlands, single-family residences, a manufactured home park and overhead electrical transmission lines. The project will connect to the utility grid through a substation to be built by Virginia Electric and Power Company, d/b/a Dominion Energy. Waverly Solar will utilize approximately 330,000 single axis tracker and fixed tilt solar panels.

PROJECT DESCRIPTION

The applicant seeks to amend condition 10 and add condition 13 under CUP #2019-04. These conditions were applied by the Board of Supervisors during the original approval to buffer the visual impact of the solar operation from adjacent residences and public rights-of-way.

According to the applicant, the required bufferyards were erroneously cleared by the property owner(s) during a timbering operation after approval of the original CUP and prior to the solar

company taking ownership of the parcels. Because the bufferyards were approved as conditions of the CUP approval, the applicant is required to file an amendment to address changes necessary to restore the vegetated buffers.

PROPOSED AMENDMENTS

The applicant has proposed the following changes to:

- **Condition 10.** A minimum one hundred and fifty (150) foot setback shall be maintained from the solar equipment to any adjacent residential dwellings that exist at the time of the approval of the Board of Supervisors unless it is across a public right-of-way from the solar equipment. A wooded buffer of existing trees at least 25 feet in width shall be maintained on the applicant's property from the solar energy facility to any existing residential dwelling. The security fence and project roads may be located within the setbacks. During construction the setback may be used for staging of materials and parking. For the purposes of this CUP, project roads shall mean internal roads used to access the solar energy facility during construction. With respect to tax map #28A10-A-17A and #28A10-A-18 (Sussex Trace Associates), a minimum of 500 foot setback for solar equipment shall be maintained from the property line and the wooded buffer shall consist of a 200-foot-wide contiguous area left in its natural vegetative state of existing trees and shall be located entirely on tax map #28-A-211 and #28-A-20 (Grayland Company). ~~In the event of a natural disaster or similar event that substantially eliminates the wooded buffer around tax map # 28A10-A-17A and #28A10-A-18 (Sussex Trace Associates); #27-A-1 (Bernardo); and #42-A-6A (Pittman), an evergreen buffer shall be planted consisting of a double row of evergreen trees that are at least 6-8 feet in height at the time of planting and spaced 10 feet apart. Each row shall be offset from the other to achieve the maximum amount of screening.~~ In addition, there shall be a 200-foot-wide contiguous area left in its natural vegetative state of existing trees which shall remain along a line north from #28A10-A-17A (Sussex Trace Associates) property boundary and running parallel with Sussex Drive to the property boundary of tax map #28-A-21 (Grayland Company).
- **Condition 11.** A minimum 50' foot setback from the solar equipment to the property line shall be provided around the perimeter of the solar energy facility where it is adjacent to property not owned by the same property owner as covered in the CUP at the time of approval by the Board of Supervisors. A 25-foot wide wooded buffer of existing trees shall be maintained on the applicant's property around the perimeter of the project where it is adjacent to property not owned by the same property owner as covered in the CUP. During construction the setback area may be used for the staging of materials or parking. The security fence and project roads may be located within the setbacks.

- **Condition 12.** A minimum 100-foot setback from any solar structure to any public right-of-way shall be provided where the project is adjacent to the public right-of-way. Along public rights-of-way, a 25-foot-wide wooded buffer of existing trees shall be maintained on the applicant’s property. The security fence and project roads may be located within setbacks. During construction the setback area may be used for the staging of materials and parking.
- **Added Condition 13.** In the case of any event, natural or otherwise, that substantially eliminates a required wooded buffer, whether that buffer was planted, consisted of existing trees, or was an area left in its natural vegetative state, an evergreen buffer shall be planted consisting of a double row of evergreen trees that are at least 6-8 feet in height at the time of planting and spaced 10 feet apart. Each row shall be offset from the other to achieve the maximum amount of screening.

COMPREHENSIVE PLAN CITATIONS

The Comprehensive Plan 2004-2005 update was adopted on October 20, 2005. The plan was amended April 2, 2019 and February 17, 2022 to specifically address solar generating facilities. In relation to the amended conditions, the comprehensive plan recommends that steps be taken to minimize negative impacts in proximity to residences; historic, cultural, recreational, or environmentally- sensitive areas; and scenic viewsheds.

ZONING ORDINANCE PROVISIONS

The original CUP was approved prior to the revision of the County’s Zoning Ordinance to more adequately address solar facilities. Conditions 10, 11 and 12 were included as conditions of the CUP to preserve adequate bufferyards to lessen the visual impact of the facility adjacent to existing residential development and from public rights-of-way. The revised ordinance includes the following provision.

The Zoning Ordinance was updated February 17, 2022 and now includes the following language:

Appendix B, Zoning: Article I 16-1 Definitions and Article XXII, Solar and Battery Facilities, Supplementary Use regulations
Sec. 16-406f

- **Vegetative Screening:** In the event existing vegetation or landforms providing the screening are inadequate or disturbed, new plantings shall be provided in a landscaped strip at least 50 feet wide. Landscaping intended for screening shall consist of a combination of non-invasive species, pollinator species, and native plants, shrubs, trees, grasses, forbs, and wildflowers. Trees intended for screening shall consist of a combination of evergreen and deciduous trees that are 5-6 ft. in height at time of planting. A triple row of trees shall be placed on average at 15 ft. on center. A list of appropriate plant materials shall be available

at the Planning Office. Species listed on DCR's Invasive Plant Species list shall not be used.

STAFF CONCLUSIONS

Proposed amendments to CUP condition (10) with an additional proposed condition.

There have been changes since the issuance of the CUP to instigate this change. The condition was approved along with the original CUP and is still valid today. During site plan review, The Planning & Zoning Department find a conflict with condition 10, 11, and 12 in regards to the 25-foot- wide wooded buffer of existing trees. Staff was inform that the wooded buffers was removed by a property owner. The situation was discussed between Energix Renewables, developer of Waverly Solar, LLC, and Sussex County on how to remedy the issue. However for any suggested remedy, it will require an amendment to the CUP in order to address the verbiage of current conditions which exclusively expresses "the use of a 25 foot wide wooded buffer of existing trees that shall be maintained on the applicant's property" along the right-of-way and perimeter of the project.

Based on Planning and Zoning Department staff recent site visit, many of the areas that timbered or cleared had retain some of its vegetation. Some areas referenced within the exhibit may have adequate amount of vegetation for a buffer which will not need the planting of evergreen trees. Staff believe that the original purpose of these conditions was to allow this project to blend in seamlessly with its surroundings. The major goals were to minimize the impact of the natural vegetation as well as reduce visual impacts on the community.

STAFF CONCLUSIONS

Strengths

- The proposed 6-8-foot replacement vegetation exceeds the height recommended by the revised ordinance provisions.
- The cleared areas are beginning to naturally re-establish vegetation.
-

Weaknesses

- Some of the regrown vegetation may be disturbed in the process of re-planting of trees.
- It may take approximately 5 years or more for the new vegetation to reach the original intent of the conditions.

STAFF RECOMMENDATION

Staff recommends approval of the proposed amendments contingent upon additional changes as may be included upon review and discussion by the Commission and Board.

SUPERVISOR SEWARD clarified that this is not a rehearing of the Conditional Use Permit. The purpose to remedy the condition in relation to the vegetative buffer.

Chairman Seward opened the public hearing for Amendment to Conditional Use Permit #2019-01

Ms. Sink, representative for Energix Renewables, introduced herself. She discussed about some background of the company. She explained the buffer areas that was affected from a timber operation and introduce the proposed evergreen buffer.

ENTER PUBLIC HEARING FOR Amendment to Conditional Use Permit #2019-01, Waverly Solar, LLC

Ms. Auton, adjacent property owner, wanted an understanding of what they are proposing. She advised that the Commission and the Board to not let them get around anytime that was originally agree in the initial Conditional Use Permit. The County need to stop bowing down to these new companies and stand up for the people of this county. She indicated that the county is a rural and agricultural community. We should do as much as we can to hide the project.

Chairman Seward closed the public hearing for Amendment to Conditional Use Permit #2019-01

QUESTIONS, CONCERNS, AND COMMENTS FROM THE COMMISSION

- Commissioner Mayes: Will the trees be maintain or allow to grow back to its original vegetation state? Ms. Sink clarified that the intent is to maintain the wooded buffer area, while the rest of the area within the setbacks will be allowed to return to their original vegetative state.
- Commissioner Bracy: Will the grass be maintained underneath the solar panels? Ms. Sink responded that they will maintain that area as well.
- Commissioner Mayes: Will the areas where there will be no solar panels be replanted as well? Ms. Sink respond that they will allow those areas to regrow naturally where no solar panels are visible.

QUESTIONS, CONCERNS, AND COMMENTS FROM THE BOARD OF SUPERVISORS

- Supervisor Futrell: Is there a way to plant the trees ahead of time? Ms. Sink stated that they usually doing their planting near the end of a project. However, we will be happy to do prior to the start of construction.
- Supervisor Seward: If the planted trees died, will they be replaced? Ms. Sink responded that they will be replaced. Mr. Foster, special counsel of the applicant, followed up by stating that it would be covered under the new condition to replace any dying trees. Mr. Gore indicated that it is not clearly defined within that new condition.
- The Board and Mr. Gore discussed about adding conditions which include the time of planting by the end of 2022 and the replacement of diseased and/or dying trees by the next planting season.
- Mr. Fly: Concern on how much area is left to naturally revegetate after the security fence and access road is placed within the setback. Ms. Sink responded that the access road be approximately 20'. Mr. Fly indicated that we leave only 5 feet of re-vegetation within some of the setbacks. Mr. Gore question if it is feasible to place the access road outside of the setback area.
- Mr. Gore suggested that the language should be striked to not allow access/ internal roads within the setbacks. Ms. Sink consulted with their engineer and confirm that they can accommodate doing that.

- Mr. Gore said there are three conditions that are proposed before the Commission and Board. One condition deals with the planting time of the buffers. Another replacement of buffer that dies. Last one includes not having the security fence and access roads within the setbacks where the buffer was removed.

COMMISSION’S ACTION ON PUBLIC HEARING ITEM: AMENDMENT TO CONDITIONAL USE PERMIT #2019-01, WAVERLY SOLAR, LLC

ON MOTION OF COMMISSIONER MAYES, seconded by COMMISSIONER MASON and carried: RESOLVED that the Planning Commission forward Amendment to Conditional Use Permit #2019-01, to the Board of Supervisors for approval with the three additional conditions as proposed by Counsel.

Voting aye: Commissioners Edmond, King, Bracy, Mayes, Mason, and Shands

Voting nay: None

BOARD’S ACTION ON PUBLIC HEARING ITEM: AMENDMENT TO CONDITIONAL USE PERMIT #2019-01, WAVERLY SOLAR, LLC

ON MOTION OF SUPERVISOR D. JONES, seconded by SUPERVISOR TYLER and carried: RESOLVED that the Board of Supervisors approve Amendment to Conditional Use Permit #2019-01, to the Board of Supervisors for approval with the three additional conditions as proposed by Counsel.

Voting aye: Supervisor Seward, D. Jones, Fly, Futrell, Tyler

Voting nay: None

Citizen Comments

None

ADJOURNMENT – The meeting adjourned at 6:37 P. M.

ON THE MOTION OF COMMISSIONER BRACY, seconded by COMMISSIONER MASON and carried: RESOLVED that the Sussex County Planning Commission is hereby adjourned.

Voting aye: Commissioners Edmond, King, Bracy, Mayes, Mason, and Shands

Voting nay: None

ON THE MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR FUTRELL and carried: RESOLVED that the Sussex County Board of Supervisors is hereby adjourned.

Voting aye: Supervisor Seward, D. Jones, Fly, Futrell, Tyler

Voting nay: None

Submitted by:

Approved by PC:

October 20, 2022

WARRANTS & VOUCHERS SUMMARY

TOTAL ALL WARRANTS FOR APPROVAL \$726,801.90

TOTAL ALL VOID CHECKS FOR APPROVAL \$0.00

ACCOUNTS PAYABLE WARRANTS: CHECK NO. AMOUNTS PROCESS DATE

FOR MONTH OF September 2022

222939-222970	\$	68,290.69	RUN DATE 9/1/2022
223020-223068	\$	74,991.94	RUN DATE 9/8/2022
223091-223171	\$	195,344.51	RUN DATE 9/22/2022
223213-223259	\$	255,492.77	RUN DATE 9/29/2022

Total Regular Warrants \$594,119.91

PAY. DEDUCTION WARRANTS:

223069-223080	\$	49,423.78	RUN DATE 9/16/2022
223172-223182	\$	49,477.51	RUN DATE 9/30/2022

Total Deduction Warrants: \$98,901.29

TOTAL VOUCHERS & WARRANTS FOR APPROVAL \$726,801.90

222971-223019	\$	-	RUN DATE 9/8/2022
223081-222090	\$	-	RUN DATE 9/22/2022
223182-223212	\$	-	RUN DATE 9/29/2022

ACH PAYMENTS

Flores & Associates \$ 33,780.70 RUN DATE 9/23/2022

ACCOUNTS PAYABLE CHECKS



P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	000923	ALL SEASONS TERMITE & DISC. TOTAL	4027082422	8/24/2022		4100-051500-1272-551-510	95.00	222939				Building Maintenance & Repair	01822	SUSSEX COUNTY JAIL
		.00 CHECK TOTAL		95.00 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		95.00
0000000	001676	BERKLEY GROUP	WO#5 INV#18	8/03/2022		4100-021400-1225-241-210	500.00	222940				Management Consulting Service	01822	ENVIRONMENTAL SUPP
0000000	001676		WO#9A INV#2	8/03/2022		4100-021400-1225-241-210	3,333.33	222940				Management Consulting Service	01822	PLANNER POSITION
0000000	001676		WO#9B INV#2	8/03/2022		4100-021400-1225-241-210	3,224.00	222940				Management Consulting Service	01822	PLANNING DIRECTOR
		.00 CHECK TOTAL		7,057.33 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		7,057.33
0000000	002041	BRANTLEY, LEAH	LB 080922	8/22/2022		4105-071100-1217-711-710	100.00	222941				Advisory Board Compensation	01822	DSS ADVISORY BOARD
		.00 CHECK TOTAL		100.00 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		100.00
0000000	000183	BRITT'S SERVICE CENTER	647752	8/25/2022		4100-051100-1265-512-510	19.95	222942				Vehicle Maintenance & Repairs	01822	SUSSEX SHERIFF
0000000	000183		647757	8/25/2022		4100-051100-1265-512-510	19.95	222942				Vehicle Maintenance & Repairs	01822	SUSSEX SHERIFF
0000000	000183		647758	8/25/2022		4100-051100-1265-512-510	49.95	222942				Vehicle Maintenance & Repairs	01822	SUSSEX SHERIFF
		.00 CHECK TOTAL		89.85 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		89.85
0000000	002042	BROWN, VIOLA	VB 080922	8/22/2022		4105-071100-1217-711-710	75.00	222943				Advisory Board Compensation	01822	DSS ADVISORY BOARD
		.00 CHECK TOTAL		75.00 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		75.00
0000000	000738	BUTLER'S TOWING AND	11330	8/25/2022		4100-051100-1265-519-510	130.00	222944				Vehicle Maintenance Repairs	01822	SUSSEX SHERIFF
0000000	000738		11331	8/25/2022		4100-051100-1265-512-510	40.00	222944				Vehicle Maintenance & Repairs	01822	SUSSEX SHERIFF
		.00 CHECK TOTAL		170.00 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		170.00
0000000	001251	CABIN POINT VETERINARY	73457	8/17/2022		4100-021600-1227-261-210	165.00	222945				Medical Services	01822	# 1707
0000000	001251		73480	8/22/2022		4100-021600-1227-261-210	199.00	222945				Medical Services	01822	# 1707
0000000	001251		73496	8/22/2022		4100-021600-1227-261-210	160.00	222945				Medical Services	01822	# 1707
0000000	001251		73523	8/23/2022		4100-021600-1227-261-210	212.00	222945				Medical Services	01822	# 1707
		.00 CHECK TOTAL		736.00 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		736.00
0000000	000728	CARQUEST OF WAKEFIELD	15335-37894	8/24/2022		4100-051100-1265-519-510	278.77	222946				Vehicle Maintenance Repairs	01822	# 5001
0000000	000728		15335-38010	8/29/2022		4100-051100-1265-512-510	275.46	222946				Vehicle Maintenance & Repairs	01822	# 5001
		.00 CHECK TOTAL		554.23 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		554.23
0000000	001485	CENTRAL AGRIBUSINESS	JR30101	8/24/2022		4100-051500-1246-551-510	61.60	222947				Food Supplies	01822	SUSSEX SHERIFF
		.00 CHECK TOTAL		61.60 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		61.60
0000000	002055	COMMONWEALTH CALIBRATIONS 2022-001		8/24/2022		4100-051100-1265-512-510	75.00	222948				Vehicle Maintenance & Repairs	01822	SUSSEX SHERIFF
		.00 CHECK TOTAL		75.00 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		75.00
0000000	000024	CRATER YOUTH CARE	23012	8/19/2022		4100-081800-2110-863-810	7,402.08	222949				Crater Youth Care Commission	01822	AUG 2022 USAGE FEE
		.00 CHECK TOTAL		7,402.08 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		7,402.08
0000000	000902	DOC FARMER'S MARKET	MKT94121	8/22/2022		4100-051500-1246-551-510	267.60	222950				Food Supplies	01822	SUSSEX COUNTY JAIL
		.00 CHECK TOTAL		267.60 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		267.60
0000000	001651	DOCUMENT SYSTEMS	124834	8/12/2022		4100-021100-1252-211-210	100.71	222951				Equipment Lease/Rental	01822	# SC05-004
		.00 CHECK TOTAL		100.71 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00 TOTAL		100.71
0000000	001723	GARDAWORLD SECURITY SERVI	870118	8/12/2022		4100-021600-1229-264-210	1,122.42	222952				Other Professional Services	01822	# SUS001
0000000	001723		870119	8/12/2022		4100-021600-1229-264-210	1,122.42	222952				Other Professional Services	01822	# SUS001
0000000	001723		870120	8/12/2022		4100-021600-1229-264-210	1,122.42	222952				Other Professional Services	01822	# SUS001

AP100 9/01/2022 SUSSEX COUNTY A/P CHECK REGISTER TIME-10:55:48 ActPd - 2022/09

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	001723		870121	8/12/2022		4100-021600-1229-264-210	1,122.42	222952				Other Professional Services	01822 #	SUS001
0000000	001723		870122	8/12/2022		4100-021600-1229-264-210	1,122.42	222952				Other Professional Services	01822 #	SUS001
0000000	001723		870123	8/12/2022		4100-021600-1229-264-210	1,122.42	222952				Other Professional Services	01822 #	SUS001
0000000	001723		870124	8/12/2022		4100-021600-1229-264-210	1,122.42	222952				Other Professional Services	01822 #	SUS001
0000000	001723		870125	8/12/2022		4100-021600-1229-264-210	1,122.42	222952				Other Professional Services	01822 #	SUS001
0000000	001723		872687	8/19/2022		4100-021600-1229-264-210	949.74	222952				Other Professional Services	01822 #	SUS001
0000000	001723		872688	8/19/2022		4100-021600-1229-264-210	949.74	222952				Other Professional Services	01822 #	SUS001
DISC. TOTAL		.00	CHECK TOTAL	10,878.84	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		10,878.84	
0000000	001723	GARDAWORLD SECURITY SERVI	872689	8/19/2022		4100-021600-1229-264-210	949.74	222953				Other Professional Services	01822 #	SUS001
0000000	001723		872690	8/19/2022		4100-021600-1229-264-210	949.74	222953				Other Professional Services	01822 #	SUS001
0000000	001723		872691	8/19/2022		4100-021600-1229-264-210	949.74	222953				Other Professional Services	01822 #	SUS001
0000000	001723		872692	8/19/2022		4100-021600-1229-264-210	949.74	222953				Other Professional Services	01822 #	SUS001
0000000	001723		872693	8/19/2022		4100-021600-1229-264-210	949.74	222953				Other Professional Services	01822 #	SUS001
0000000	001723		872694	8/19/2022		4100-021600-1229-264-210	949.74	222953				Other Professional Services	01822 #	SUS001
DISC. TOTAL		.00	CHECK TOTAL	5,698.44	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		5,698.44	
0000000	001747	HERC RENTALS INC.	32571672-010	8/15/2022		4100-021600-1252-264-210	1,060.00	222954				Equipment Lease/Rental	01822 #	3041262
0000000	001747		32571882-009	8/15/2022		4100-021600-1252-264-210	1,060.00	222954				Equipment Lease/Rental	01822 #	3041262
DISC. TOTAL		.00	CHECK TOTAL	2,120.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		2,120.00	
0000000	001550	KINEX NETWORKING SOLUTION	2208-0007516	8/19/2022		4100-021600-1234-263-210	1,350.00	222955				Telecommunications	01822 #	2201-00004876
DISC. TOTAL		.00	CHECK TOTAL	1,350.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		1,350.00	
0000000	002066	MESSIER, SAREESE	SM 081722-01	8/17/2022		4100-023100-1264-291-230	171.90	222956				Gasoline/Mileage-Non Training	01822	REIMBURSEMENT
0000000	002066		SM 081722-02	8/17/2022		4100-023100-1204-291-230	306.76	222956				Lodging	01822	REIMBURSEMENT
0000000	002066		SM 081722-03	8/17/2022		4100-023100-1241-291-230	62.67	222956				Office Supplies	01822	REIMBURSEMENT
DISC. TOTAL		.00	CHECK TOTAL	541.33	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		541.33	
0000000	001983	MID-ATLANTIC PEST AND LAW MAPL	080422	8/04/2022		4100-021600-1272-261-210	75.00	222957				Building Maintenance & Repair	01822	SUSSEX ANML CONTRO
DISC. TOTAL		.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		75.00	
0000000	001813	MOTOROLA SOLUTIONS	8230378153	8/08/2022		4100-021500-2110-252-210-522	200.00	222958				Four for Life - Emg. Med Serv	01822 #	1036974021
0000000	001813		8281423268	7/22/2022		4100-021500-2110-252-210-522	16,833.08	222958				Four for Life - Emg. Med Serv	01822 #	1036974021
DISC. TOTAL		.00	CHECK TOTAL	17,033.08	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		17,033.08	
0000000	001246	PHILLIPS TELECOMMUNICITION	32929	8/22/2022		4100-021600-1234-263-210	450.00	222959				Telecommunications	01822	SUSSEX COUNTY
DISC. TOTAL		.00	CHECK TOTAL	450.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		450.00	
0000000	001956	ROBERTSON, VINCENT L. SR.	VLR 082522-01	8/25/2022		4100-063100-1204-631-630	242.92	222960				Lodging	01822	REIMBURSEMENT
0000000	001956		VLR 082522-02	8/25/2022		4100-063100-1206-631-630	34.55	222960				Transportation (exclude milea	01822	REIMBURSEMENT
0000000	001956		VLR 082522-03	8/25/2022		4100-063100-1205-631-630	66.72	222960				Meals	01822	REIMBURSEMENT
0000000	001956		VLR 082522-04	8/25/2022		4100-063100-1206-631-630	94.50	222960				Transportation (exclude milea	01822	REIMBURSEMENT
DISC. TOTAL		.00	CHECK TOTAL	438.69	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		438.69	
0000000	002043	ROGERS, EARL	ER 080922	8/22/2022		4105-071100-1217-711-710	75.00	222961				Advisory Board Compensation	01822	DSS ADVISORY BOARD
DISC. TOTAL		.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		75.00	
0000000	000077	SUSSEX SERVICE AUTHORITY	1814040098 0722	7/31/2022		4100-021600-1277-263-210	46.00	222962				Water Services	01822 #	1814040098
DISC. TOTAL		.00	CHECK TOTAL	46.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		46.00	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	000317	TOWN OF WAKEFIELD	1943 091522	9/15/2022		4100-021600-1277-263-210	15.08	222963				Water Services	01822 # 1943	
	DISC. TOTAL		CHECK TOTAL	15.08	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	15.08	
0000000	000080	TRI CITY OFFICE PRODUCTS	0143247-001	8/31/2022		4100-063100-1241-631-630	19.22	222964				Office Supplies	01822 # SXCWAT-0	
	DISC. TOTAL		CHECK TOTAL	19.22	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	19.22	
0000000	000769	VERIZON	0973062717 0722	7/27/2022		4100-021100-1234-211-210	214.85	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4100-021400-1234-241-210	47.75	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4100-021400-1234-242-210	71.63	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4100-021600-1234-261-210	23.88	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4100-021500-1234-253-210	23.88	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4100-023100-1234-291-230	71.63	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4100-041100-1234-411-410	95.50	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4100-031100-1234-311-310	95.50	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4100-063100-1234-631-630	119.38	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4100-062100-1234-621-620	143.25	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4100-063100-1234-632-630	23.88	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4105-071100-1234-711-710	644.62	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0722	7/27/2022		4100-021100-1234-211-210	215.16	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0822	8/27/2022		4100-021400-1234-241-210	47.81	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0822	8/27/2022		4100-021400-1234-242-210	71.72	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0822	8/27/2022		4100-021600-1234-261-210	23.91	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0822	8/27/2022		4100-021500-1234-253-210	23.91	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0822	8/27/2022		4100-023100-1234-291-230	71.72	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0822	8/27/2022		4100-041100-1234-411-410	95.63	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0822	8/27/2022		4100-031100-1234-311-310	95.63	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0822	8/27/2022		4100-063100-1234-631-630	119.53	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0822	8/27/2022		4100-062100-1234-621-620	143.44	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0822	8/27/2022		4100-063100-1234-632-630	23.91	222965				Telecommunications	01822 # 951295778000179	
0000000	000769		0973062717 0822	8/27/2022		4105-071100-1234-711-710	645.48	222965				Telecommunications	01822 # 951295778000179	
	DISC. TOTAL		CHECK TOTAL	3,153.60	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	3,153.60	
0000000	000039	VERIZON WIRELESS	9913865349	8/19/2022		4100-021600-1234-263-210	3,031.74	222966				Telecommunications	01822 # 742284843-00001	
	DISC. TOTAL		CHECK TOTAL	3,031.74	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	3,031.74	
0000000	002050	VIRGINIA AMERICAN WATER C	976204 0822	8/25/2022		4100-021200-1277-221-210	23.00	222967				Water Services	01822 # 1027-21004597620	
	DISC. TOTAL		CHECK TOTAL	23.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	23.00	
0000000	001408	WITMER PUBLIC SAFETY GRP.	INV88856	8/19/2022		4100-021600-1244-261-210	183.44	222968				Uniform Services	01822 SUSSEX ANML CONTRO	
0000000	001408		INV90678	8/23/2022		4100-021600-1244-261-210	720.08	222968				Uniform Services	01822 SUSSEX ANML CONTRO	
	DISC. TOTAL		CHECK TOTAL	903.52	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	903.52	
0000000	002044	WYCHE,NATHALIA	NW 080922	8/22/2022		4105-071100-1217-711-710	75.00	222969				Advisory Board Compensation	01822 DSS ADVISORY BOARD	
	DISC. TOTAL		CHECK TOTAL	75.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	75.00	
0000000	000077	SUSSEX SERVICE AUTHORITY	102 0622	7/31/2022		4100-021600-1277-263-210	5,578.75	222970				Water Services	01822 # 41638	
	DISC. TOTAL		CHECK TOTAL	5,578.75	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	5,578.75	
			CHECK TOTAL	68,290.69	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	68,290.69	
			CHECK TOTAL	68,290.69	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	68,290.69	

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 68,290.69- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

9/1/2022

DATE

9-1-22

DATE

9/1/22

DATE

DocuSigned by:
Kathy W. Moore

DIRECTOR OF FINANCE

County Administration

COUNTY ADMINISTRATION

DESTE J. COX, TREASURER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	001917	AMAZON CAPTIAL SERVICES	19JK-JJ6J-HMQH	7/30/2022		4100-063100-1241-632-630	158.43	223020			Office Supplies	01823 #	A1UJ83SE5CTAJC
	DISC. TOTAL	.00	CHECK TOTAL	158.43	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	158.43	
0000000	000010	BANK OF SOUTHSIDE VA	0255 0822 01	7/12/2022		4100-051100-1224-512-510	15.53	223021			Information System Services	01823	SHERIFF ACCT
0000000	000010		0255 0822 02	7/12/2022		4100-051500-1275-551-510	21.88	223021			Maintenance Equipment Repairs	01823	SHERIFF ACCT
0000000	000010		0255 0822 03	7/14/2022		4100-051100-1256-512-510	34.98	223021			Communication Equipment	01823	SHERIFF ACCT
0000000	000010		0255 0822 04	7/15/2022		4100-051100-1204-512-510	123.90	223021			Lodging	01823	SHERIFF ACCT
0000000	000010		0255 0822 05	7/18/2022		4100-051100-1231-512-510	7.85	223021			Postage	01823	SHERIFF ACCT
0000000	000010		0255 0822 06	7/22/2022		4100-051500-1244-551-510	12.00	223021			Uniform Services	01823	SHERIFF ACCT
0000000	000010		0255 0822 07	7/26/2022		4100-051500-1293-551-510	25.97	223021			Inmate Medical Expenses	01823	SHERIFF ACCT
0000000	000010		0255 0822 08	7/29/2022		4100-051100-1204-512-510	566.90	223021			Lodging	01823	SHERIFF ACCT
0000000	000010		0255 0822 09	8/03/2022		4100-051100-1241-516-510	179.96	223021			Office Supplies	01823	SHERIFF ACCT
0000000	000010		0255 0822 10	8/04/2022		4100-051100-1231-512-510	9.00	223021			Postage	01823	SHERIFF ACCT
	DISC. TOTAL	.00	CHECK TOTAL	997.97	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	997.97	
0000000	000010	BANK OF SOUTHSIDE VA	0255 0822 11	8/05/2022		4100-051100-1245-512-510	66.99	223022			Law Enforcement Supplies	01823	SHERIFF ACCT
0000000	000010		0255 0822 12	8/07/2022		4100-051500-1241-551-510	22.65	223022			Office Supplies	01823	SHERIFF ACCT
0000000	000010		0255 0822 13	8/09/2022		4100-051100-1241-516-510	87.10	223022			Office Supplies	01823	SHERIFF ACCT
0000000	000010		0255 0822 14	8/10/2022		4100-051100-1231-512-510	7.85	223022			Postage	01823	SHERIFF ACCT
	DISC. TOTAL	.00	CHECK TOTAL	184.59	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	184.59	
0000000	000300	BATTERY BARN OF VA INC	401761	5/04/2022		4100-021500-1256-253-210	1,185.00	223023			Communication Equipment	01823 #	749
0000000	000300		408502	8/29/2022		4100-021200-1265-221-210	150.00	223023			Vehicle Maintenance & Repairs	01823 #	749
	DISC. TOTAL	.00	CHECK TOTAL	1,335.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	1,335.00	
0000000	000181	BUCKLEY'S SECURITYSMITHS	98402	8/18/2022		4100-023100-1299-291-230	293.00	223024			MISCELLANEOUS	01823	SUSSEX COUNTY
	DISC. TOTAL	.00	CHECK TOTAL	293.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	293.00	
0000000	000738	BUTLER'S TOWING AND	11218	8/10/2022		4100-021600-1265-261-210	27.54	223025			Vehicle Maintenance & Repairs	01823	SUSSEX ANML CONTRO
0000000	000738		11245	8/15/2022		4100-021600-1265-261-210	89.54	223025			Vehicle Maintenance & Repairs	01823	SUSSEX ANML CONTRO
0000000	000738		11285	8/18/2022		4100-021600-1265-261-210	75.29	223025			Vehicle Maintenance & Repairs	01823	SUSSEX ANML CONTRO
	DISC. TOTAL	.00	CHECK TOTAL	192.37	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	192.37	
0000000	001480	BUTTS, SHILTON RICKS	SRB 062922	8/31/2022		4100-021100-1264-211-210	24.65	223026			Mileage	01823	REIMBURSEMENT
0000000	001480		SRB 082422	8/31/2022		4100-021100-1299-211-210	44.00	223026			Miscellaneous Others	01823	REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	68.65	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	68.65	
0000000	001530	C.W. WILLIAMS & CO. LLC	633347-REISSUE	1/22/2021		4100-021500-2110-251-210-504	7,246.24	223027			State Fireman's Fund	01823 #	80203
0000000	001530		633510-REISSUE	1/27/2021		4100-021500-2110-251-210-504	49.89	223027			State Fireman's Fund	01823 #	80203
	DISC. TOTAL	.00	CHECK TOTAL	7,296.13	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	7,296.13	
0000000	001251	CABIN POINT VETERINARY	73601	8/30/2022		4100-021600-1227-261-210	280.50	223028			Medical Services	01823 #	1707
0000000	001251		73684	9/06/2022		4100-021600-1227-261-210	598.00	223028			Medical Services	01823 #	1707
	DISC. TOTAL	.00	CHECK TOTAL	878.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	878.50	
0000000	002052	CABRINHA, NANNETT	NC 081722	8/30/2022		4100-051500-1244-551-510	75.00	223029			Uniform Services	01823	REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	75.00	
0000000	000728	CARQUEST OF WAKEFIELD	15335-38120	9/01/2022		4100-051100-1265-519-510	38.07	223030			Vehicle Maintenance Repairs	01823 #	5001
	DISC. TOTAL	.00	CHECK TOTAL	38.07	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	38.07	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	001485	CENTRAL AGRIBUSINESS	JR30182	8/31/2022		4100-051500-1246-551-510	46.20	223031				Food Supplies	01823	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	46.20	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		46.20
0000000	001946	COMMONWEALTH OCCUPATIONAL	951925	8/29/2022		4100-021100-1227-211-210	350.00	223032				Medical Services	01823	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	350.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		350.00
0000000	000871	CRYSTAL SPRINGS	1352472	8/16/2022	081622	4100-021100-1277-211-210	177.28	223033				Water Services	01823 #	11425301352472
		DISC. TOTAL	.00	CHECK TOTAL	177.28	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		177.28
0000000	002018	DILLARD ELECTRICAL	DE 081622	8/16/2022		4100-021600-1299-261-210-601	1,800.00	223034				Energix Renewables Doantion	01823	SUSSEX ANML CONTRO
		DISC. TOTAL	.00	CHECK TOTAL	1,800.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		1,800.00
0000000	001185	DISPUTANTA ANIMAL HOSPITA	273805	8/30/2022		4100-021600-1227-261-210	118.05	223035				Medical Services	01823	SUSSEX COUNTY
0000000	001185		273806	8/30/2022		4100-021600-1227-261-210	119.92	223035				Medical Services	01823	SUSSEX COUNTY
0000000	001185		273809	8/30/2022		4100-021600-1227-261-210	117.20	223035				Medical Services	01823	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	355.17	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		355.17
0000000	000902	DOC FARMER'S MARKET	MKT94279	8/29/2022		4100-051500-1246-551-510	325.90	223036				Food Supplies	01823	SUSSEX COUNTY JAIL
		DISC. TOTAL	.00	CHECK TOTAL	325.90	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		325.90
0000000	001651	DOCUMENT SYSTEMS	125310	9/02/2022		4100-021100-1252-211-210	79.06	223037				Equipment Lease/Rental	01823 #	SC05-003
		DISC. TOTAL	.00	CHECK TOTAL	79.06	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		79.06
0000000	000084	DOMINION VIRGINIA POWER	0482572328	8/25/2022	0822	4100-021600-1276-263-210	3,166.67	223038				Electric	01823 #	0482572328
0000000	000084		2406362505	8/29/2022	0822	4100-051500-1276-551-510	2,447.00	223038				Electric	01823 #	2406362505
0000000	000084		5080737736	8/25/2022	0822	4100-021600-1276-263-210	67.69	223038				Electric	01823 #	5080737736
0000000	000084		9073933633	8/26/2022	0822	4100-051500-1276-551-510	120.24	223038				Electric	01823 #	9073933633
0000000	000084		9447701492	8/24/2022	0822	4100-021600-1276-263-210	19.46	223038				Electric	01823 #	9447701492
0000000	000084		9670342501	8/29/2022	0822	4100-021600-1276-263-210	305.09	223038				Electric	01823 #	9670342501
		DISC. TOTAL	.00	CHECK TOTAL	6,126.15	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		6,126.15
0000000	000152	GALLS, LLC	21861693	8/10/2022		4100-051100-1244-512-510	94.25	223039				Uniform Services	01823 #	5417395
0000000	000152		21895635	8/15/2022		4100-051100-1244-519-510	63.19	223039				Uniform Services	01823 #	5417395
0000000	000152		21895652	8/15/2022		4100-051100-1244-519-510	30.75	223039				Uniform Services	01823 #	5417395
0000000	000152		21895653	8/15/2022		4100-051100-1244-519-510	92.25	223039				Uniform Services	01823 #	5417395
0000000	000152		21935935	8/19/2022		4100-051100-1244-519-510	75.50	223039				Uniform Services	01823 #	5417395
		DISC. TOTAL	.00	CHECK TOTAL	355.94	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		355.94
0000000	001792	GENE REAMS AND ASSOCIATES GRA	071822	7/18/2022		4100-021500-1229-253-210	750.00	223040				Other Professional Services	01823	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	750.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		750.00
0000000	000276	GREENSVILLE COUNTY WATER	1175 092022	9/20/2022		4100-021600-1277-263-210	58.29	223041				Water Services	01823 #	1175
		DISC. TOTAL	.00	CHECK TOTAL	58.29	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		58.29
0000000	001484	HALEY FORD	45621674	8/31/2022		4100-051100-1265-512-510	122.00	223042				Vehicle Maintenance & Repairs	01823	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	122.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		122.00
0000000	001703	HEFTY WILEY & GORE P.C.	11966	8/25/2022		4100-022100-1223-281-220	8,500.00	223043				Legal Services	01823	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	8,500.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		8,500.00
0000000	002067	J.S.ARCHER COMPANY, INC.	14075	7/29/2022		4100-021200-1272-221-210-601	28,500.00	223044				COURTHOUSE DOORS-REPLACEMENT	01823 #	3029
		DISC. TOTAL	.00	CHECK TOTAL	28,500.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		28,500.00

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	000129	LOGAN SYSTEMS, INC	56852	8/15/2022		4100-062100-1236-621-620	875.75	223045				Microfilming & Scanning Servi	01823	SUSSEX CIRCUIT COU
	DISC. TOTAL	.00	CHECK TOTAL	875.75	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		875.75
0000000	001433	LOWE'S	911349	8/09/2022		4100-021200-1273-221-210	25.98	223046				Building Systems Main & Repai	01823 # 99000502080	
0000000	001433		911349	8/09/2022		4100-021200-1272-221-210	179.52	223046				Building Maintenance & Repair	01823 # 99000502080	
0000000	001433		911821	8/24/2022		4100-021200-1272-221-210	133.67	223046				Building Maintenance & Repair	01823 # 99000502080	
0000000	001433		911915	8/11/2022		4100-021200-1253-221-210	13.00	223046				Equipment Lease/Purchase	01823 # 99000502080	
0000000	001433		911915	8/11/2022		4100-021200-1272-221-210	105.17	223046				Building Maintenance & Repair	01823 # 99000502080	
0000000	001433		920198	7/29/2022		4100-021200-1274-221-210	146.71	223046				Grounds Maintenance & Repairs	01823 # 99000502080	
0000000	001433		935037	7/29/2022		4100-021200-1272-221-210-602	13.86	223046				DMV-Select ADA Compliance Pro	01823 # 99000502080	
	DISC. TOTAL	.00	CHECK TOTAL	617.91	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		617.91
0000000	001141	PARHAM'S WELDING &	41844	8/30/2022		4100-051500-1272-551-510	26.14	223047				Building Maintenance & Repair	01823	SUSSEX COUNTY JAIL
	DISC. TOTAL	.00	CHECK TOTAL	26.14	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		26.14
0000000	000164	PITNEY-BOWES, LLC	1021218620	7/28/2022		4100-063100-1252-632-630	135.81	223048				Equipment Lease/Rental	01823 # 18433172	
	DISC. TOTAL	.00	CHECK TOTAL	135.81	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		135.81
0000000	001660	PROJECT LIFESAVER INC	S220020766	8/31/2022		4100-051100-1245-512-510	175.54	223049				Law Enforcement Supplies	01823	SUSSEX SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	175.54	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		175.54
0000000	001488	RRS FOODSERVICE	2246702	8/31/2022		4100-051500-1246-551-510	3,434.52	223050		N		Food Supplies	01823 # 118626	
	DISC. TOTAL	.00	CHECK TOTAL	3,434.52	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		3,434.52
0000000	000832	SAM'S CLUB DIRECT	6046	7/29/2022		4100-051100-1299-512-510	182.64	223051				Miscellaneous Others	01823 # 0402188473177	
0000000	000832		6047	7/29/2022		4100-051500-1293-551-510	159.94	223051				Inmate Medical Expenses	01823 # 0402188473177	
0000000	000832		9540	8/01/2022		4100-051100-1299-512-510	22.83	223051				Miscellaneous Others	01823 # 0402188473177	
	DISC. TOTAL	.00	CHECK TOTAL	365.41	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		365.41
0000000	001618	SHRED-IT USA, LLC	8002279009	8/31/2022		4100-021100-1228-211-210	258.33	223052				Contractual Services	01823 # 1000528107	
	DISC. TOTAL	.00	CHECK TOTAL	258.33	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		258.33
0000000	000968	SIXTH JUDICIAL CIRCUIT CO	AUGUST 2022	9/07/2022		4100-061100-1241-611-610	231.04	223053				Office Supplies	01823	OFFICE EXPENSES
0000000	000968		SEPTEMBER 2022	9/07/2022		4100-061100-1241-611-610	231.04	223053				Office Supplies	01823	OFFICE EXPENSES
	DISC. TOTAL	.00	CHECK TOTAL	462.08	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		462.08
0000000	000901	SIXTH JUDICIAL CIRCUIT CO	AUGUST 2022	9/07/2022		4100-061100-1241-611-610	231.04	223054				Office Supplies	01823	OFFICE EXPENSES
0000000	000901		SEPTEMBER 2022	9/07/2022		4100-061100-1241-611-610	231.04	223054				Office Supplies	01823	OFFICE EXPENSES
	DISC. TOTAL	.00	CHECK TOTAL	462.08	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		462.08
0000000	001796	SIXTH JUDICIAL CIRCUIT CO	AUGUST 2022	9/07/2022		4100-061100-1241-611-610	231.04	223055				Office Supplies	01823	OFFICE EXPENSES
0000000	001796		SEPTEMBER 2022	9/07/2022		4100-061100-1241-611-610	231.04	223055				Office Supplies	01823	OFFICE EXPENSES
	DISC. TOTAL	.00	CHECK TOTAL	462.08	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		462.08
0000000	000067	STONY CREEK PHARMACY	SCP 090722	9/07/2022		4100-051500-1293-551-510	826.79	223056				Inmate Medical Expenses	01823	AUGUST 2022
	DISC. TOTAL	.00	CHECK TOTAL	826.79	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		826.79
0000000	000077	SUSSEX SERVICE AUTHORITY	107 0722	7/31/2022		4100-021600-1277-263-210	5,087.50	223057				Water Services	01823 # 41638	
	DISC. TOTAL	.00	CHECK TOTAL	5,087.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		5,087.50
0000000	000081	THACKER HARDWARE	77943/1	7/27/2022		4100-021200-1272-221-210	65.96	223058				Building Maintenance & Repair	01823 # 341500	
	DISC. TOTAL	.00	CHECK TOTAL	65.96	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		65.96

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	000485	THOMSON WEST	846987629	9/01/2022		4100-063100-1202-631-630	317.00	223059				Pub.. Subsc.. Books, Ref. Mat	01823 # 1005559182	
		DISC. TOTAL	.00	CHECK TOTAL	317.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	317.00	
0000000	000230	TOOMBS, CHARLIE F., JR	CFT 082622	8/26/2022		4100-021200-1273-221-210	127.00	223060				Building Systems Main & Repai	01823 SUSSEX COUNTY	
		DISC. TOTAL	.00	CHECK TOTAL	127.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	127.00	
0000000	000080	TRI CITY OFFICE PRODUCTS	0143084-001	8/12/2022		4100-062100-1241-621-620	299.67	223061				Office Supplies	01823 # SXCC-0	
		DISC. TOTAL	.00	CHECK TOTAL	299.67	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	299.67	
0000000	000087	VAN CLEEF AUTO PARTS INC	613856	4/27/2021		4100-021600-1242-261-210	211.94	223062				Agricultural Supplies	01823 # 27430	
0000000	000087		614996	5/21/2021		4100-021600-1265-261-210	9.99	223062				Vehicle Maintenance & Repairs	01823 # 27430	
0000000	000087		615837	6/08/2021		4100-021600-1242-261-210	77.40	223062				Agricultural Supplies	01823 # 27430	
0000000	000087		628968	3/18/2022		4100-021600-1242-261-210	149.70	223062				Agricultural Supplies	01823 # 27430	
0000000	000087		636073	8/18/2022		4100-021600-1242-261-210	120.00	223062				Agricultural Supplies	01823 # 27430	
0000000	000087		636864	9/02/2022		4100-021600-1265-261-210	14.99	223062				Vehicle Maintenance & Repairs	01823 # 27430	
0000000	000087		636864	9/02/2022		4100-021600-1242-261-210	120.00	223062				Agricultural Supplies	01823 # 27430	
0000000	000087		9505	2/26/2021		4100-021600-1242-261-210	170.94	223062				Agricultural Supplies	01823 # 27430	
		DISC. TOTAL	.00	CHECK TOTAL	874.96	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	874.96	
0000000	001644	XEROX FINANCIAL SERVICES	3430872	8/12/2022		4100-062100-1252-621-620	149.63	223063				Equipment Lease/Rental	01823 # 0200128117001	
		DISC. TOTAL	.00	CHECK TOTAL	149.63	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	149.63	
0000000	000010	BANK OF SOUTHSIDE VA	0107 0822 01	7/22/2022		4100-051500-1247-551-510	83.80	223064				Janitorial Supplies	01823 JAIL ACCT	
0000000	000010		0107 0822 02	7/25/2022		4100-051500-1246-551-510	25.50	223064				Food Supplies	01823 JAIL ACCT	
0000000	000010		0107 0822 03	7/27/2022		4100-051100-1299-512-510	484.38	223064				Miscellaneous Others	01823 JAIL ACCT	
0000000	000010		0107 0822 04	7/29/2022		4100-051500-1246-551-510	31.04	223064				Food Supplies	01823 JAIL ACCT	
0000000	000010		0107 0822 05	8/05/2022		4100-051500-1246-551-510	15.00	223064				Food Supplies	01823 JAIL ACCT	
0000000	000010		0107 0822 06	8/09/2022		4100-051500-1246-551-510	38.80	223064				Food Supplies	01823 JAIL ACCT	
		DISC. TOTAL	.00	CHECK TOTAL	678.52	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	678.52	
0000000	000738	BUTLER'S TOWING AND	11343	8/29/2022		4100-051100-1265-512-510	97.50	223065				Vehicle Maintenance & Repairs	01823 SUSSEX SHERIFF	
		DISC. TOTAL	.00	CHECK TOTAL	97.50	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	97.50	
0000000	000871	CRYSTAL SPRINGS	6091788 081822	8/18/2022		4100-062100-1277-621-620	48.88	223066				Water Services	01823 # 11421076091788	
		DISC. TOTAL	.00	CHECK TOTAL	48.88	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	48.88	
0000000	000832	SAM'S CLUB DIRECT	3091	7/28/2022		4100-021200-1247-221-210	73.34	223067				Janitorial Supplies	01823 # 0402194646154	
		DISC. TOTAL	.00	CHECK TOTAL	73.34	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	73.34	
0000000	000080	TRI CITY OFFICE PRODUCTS	0143247-002	9/02/2022		4100-063100-1241-631-630	5.84	223068				Office Supplies	01823 # SXCWAT-0	
		DISC. TOTAL	.00	CHECK TOTAL	5.84	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	5.84	
		.00	CHECK TOTAL	74,991.94		ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	74,991.94	
		.00	CHECK TOTAL	74,991.94		ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	74,991.94	

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED. THE TOTAL 74,991.94- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

9-8-22

DATE

9-8-22

DATE

9/8/22

Key W. Paine

DIRECTOR OF FINANCE

Richard L. Jones

COUNTY ADMINISTRATION

Resto G. Cox

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	001853	ADVANTUS STRATEGIES .LLC	FY23	1/20/2022		4100-011100-1201-111-110	5,000.00	223091				Organization Membership	01824	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	5,000.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	5,000.00	
0000000	001917	AMAZON CAPTIAL SERVICES	1DLJ-XLN3-3C13	8/11/2022		4100-021500-1244-253-210	53.99	223092				Uniform Services	01824	# AIUJ83SE5CTAJC
0000000	001917		1DR9-FNH9-YJFL	4/23/2022		4100-021100-1241-211-210	74.26	223092				Office Supplies	01824	# AIUJ83SE5CTAJC
0000000	001917		1TND-1LH6-34KX	6/20/2022		4100-021400-1241-241-210	428.68	223092				Office Supplies	01824	# AIUJ83SE5CTAJC
0000000	001917		1YN7-DW49-9HH4	9/08/2022		4100-041100-1241-411-410	89.98	223092				Office Supplies	01824	# AIUJ83SE5CTAJC
0000000	001917		16L3-GQXR-RG3N	9/09/2022		4100-021100-1241-211-210	71.15	223092				Office Supplies	01824	# AIUJ83SE5CTAJC
		DISC. TOTAL	.00	CHECK TOTAL	718.06	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	718.06	
0000000	001507	BARKSDALE OILS INC.	SUSSCTY 083122	8/31/2022		4100-021400-1264-241-210	52.49	223093				Mileage	01824	# SUSSCTY
0000000	001507		SUSSCTY 083122	8/31/2022		4100-021600-1264-261-210	748.95	223093				Mileage	01824	# SUSSCTY
0000000	001507		SUSSCTY 083122	8/31/2022		4100-021600-1264-262-210	703.63	223093				Mileage	01824	# SUSSCTY
0000000	001507		SUSSCTY 083122	8/31/2022		4100-021400-1264-241-210	181.27	223093				Mileage	01824	# SUSSCTY
0000000	001507		SUSSCTY 083122	8/31/2022		4100-051100-1264-512-510	147.88	223093				Mileage/Gas	01824	# SUSSCTY
0000000	001507		SUSSCTY 083122	8/31/2022		4100-051100-1264-512-510	11,129.31	223093				Mileage/Gas	01824	# SUSSCTY
0000000	001507		SUSSCTY 083122	8/31/2022		4105-071100-1264-711-710	469.88	223093				Gasoline	01824	# SUSSCTY
		DISC. TOTAL	.00	CHECK TOTAL	13,433.41	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	13,433.41	
0000000	000300	BATTERY BARN OF VA INC	409451	9/15/2022		4100-021200-1265-221-210	230.00	223094				Vehicle Manintenance & Repairs	01824	# 749
		DISC. TOTAL	.00	CHECK TOTAL	230.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	230.00	
0000000	001676	BERKLEY GROUP	WO#5 INV#19	9/02/2022		4100-021400-1225-241-210	500.00	223095				Management Consulting Service	01824	ENVIRONMENTAL SUPP
0000000	001676		WO#9A INV#4	9/02/2022		4100-021400-1225-241-210	3,333.33	223095				Management Consulting Service	01824	PLANNER POSITION
0000000	001676		WO#9B INV#4	9/02/2022		4100-021400-1225-241-210	3,560.00	223095				Management Consulting Service	01824	PLANNING DIRECTOR
		DISC. TOTAL	.00	CHECK TOTAL	7,393.33	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	7,393.33	
0000000	002041	BRANTLEY, LEAH	LB 091322	9/19/2022		4105-071100-1217-711-710	100.00	223096				Advisory Board Compensation	01824	DSS ADVISORY BOARD
		DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	100.00	
0000000	000183	BRITT'S SERVICE CENTER	647803	9/07/2022		4100-051100-1265-512-510	34.95	223097				Vehicle Maintenance & Repairs	01824	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	34.95	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	34.95	
0000000	002042	BROWN, VIOLA	VB 091322	9/19/2022		4105-071100-1217-711-710	75.00	223098				Advisory Board Compensation	01824	DSS ADVISORY BOARD
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	75.00	
0000000	000738	BUTLER'S TOWING AND	11380	9/06/2022		4100-051100-1265-519-510	20.00	223099				Vehicle Maintenance Repairs	01824	SUSSEX SHERIFF
0000000	000738		11445	9/13/2022		4100-051100-1265-512-510	33.00	223099				Vehicle Maintenance & Repairs	01824	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	53.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	53.00	
0000000	000728	CARQUEST OF WAKEFIELD	15335-38416	9/13/2022		4100-051100-1265-512-510	53.84	223100				Vehicle Maintenance & Repairs	01824	# 5001
0000000	000728		15335-38486	9/15/2022		4100-051100-1265-512-510	1,062.34	223100				Vehicle Maintenance & Repairs	01824	# 5001
0000000	000728		15335-38489	9/15/2022		4100-051100-1265-512-510	165.04	223100				Vehicle Maintenance & Repairs	01824	# 5001
0000000	000728		15335-38490	9/15/2022		4100-051500-1272-551-510	14.99	223100				Building Maintenance & Repair	01824	# 5001
		DISC. TOTAL	.00	CHECK TOTAL	1,296.21	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	1,296.21	
0000000	001368	CAS SEVERN, INC.	441562	8/31/2022		4100-021700-1224-271-210	210.00	223101				Information System Services	01824	# 2445
		DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	210.00	
0000000	001485	CENTRAL AGRIBUSINESS	JR30267	9/07/2022		4100-051500-1246-551-510	61.60	223102				Food Supplies	01824	SUSSEX SHERIFF
0000000	001485		JR30339	9/15/2022		4100-051500-1246-551-510	66.00	223102				Food Supplies	01824	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	127.60	ACH PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	127.60	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION	
0000000	001630	CHENEY BROTHERS	12-923409613	9/07/2022		4100-051500-1246-551-510	2.046.30	223103				Food Supplies	01824 #	60030700	
0000000	001630		12-923440068	9/14/2022		4100-051500-1246-551-510	1.161.66	223103				Food Supplies	01824 #	60030700	
		DISC. TOTAL	.00	CHECK TOTAL	3,207.96	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	3,207.96
0000000	002055	COMMONWEALTH CALIBRATIONS 2022-67		9/06/2022		4100-051100-1265-512-510	75.00	223104				Vehicle Maintenance & Repairs	01824	SUSSEX SHERIFF	
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	75.00
0000000	001449	CONVERGENT TECHNOLOGIES	24949	9/06/2022		4100-051100-1224-512-510	43.75	223105				Information System Services	01824	SUSSEX SHERIFF	
0000000	001449		24968	9/06/2022		4100-051100-1224-516-510	359.00	223105				Information System Services	01824	SUSSEX SHERIFF	
		DISC. TOTAL	.00	CHECK TOTAL	402.75	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	402.75
0000000	000023	CRATER DISTRICT AREA	SX FY 2023	9/19/2022		4100-081300-2110-811-810	8,000.00	223106				Crater Area Aging	01824	ACCT# CDAAA	
		DISC. TOTAL	.00	CHECK TOTAL	8,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	8,000.00
0000000	001103	CROSS ROADS	397883	9/02/2022		4100-051100-1265-512-510	225.10	223107				Vehicle Maintenance & Repairs	01824 #	5769	
		DISC. TOTAL	.00	CHECK TOTAL	225.10	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	225.10
0000000	000845	CROWN CASTLE GT COMPANY	39163181	10/01/2022		4100-021500-1252-253-210	1,382.35	223108				Equipment Lease/Rental	01824 #	106663	
		DISC. TOTAL	.00	CHECK TOTAL	1,382.35	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	1,382.35
0000000	000983	DELL MARKETING L.P.	10611524511	9/01/2022		4100-023100-1251-291-230	1,348.45	223109				Computer & Printer Purchase	01824 #	1453579	
		DISC. TOTAL	.00	CHECK TOTAL	1,348.45	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	1,348.45
0000000	000193	DEPART OF MOTOR VEHICLES	202224300744	9/08/2022		4100-041100-1299-411-410	1,500.00	223110				Misc.Oth-DMV Stops	01824 #	546001642019	
		DISC. TOTAL	.00	CHECK TOTAL	1,500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	1,500.00
0000000	002018	DILLARD ELECTRICAL	DE 072822	7/28/2022		4100-021200-1273-221-210	1,680.00	223111				Building Systems Main & Repai	01824	SUSSEX COUNTY	
		DISC. TOTAL	.00	CHECK TOTAL	1,680.00	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	1,680.00
0000000	001892	DIRECTV,LLC	34959122X220910	9/10/2022		4100-021500-1234-253-210	95.87	223112				Telecommunications	01824 #	34959122	
		DISC. TOTAL	.00	CHECK TOTAL	95.87	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	95.87
0000000	000902	DOC FARMER'S MARKET	MKT94437	9/06/2022		4100-051500-1246-551-510	138.85	223113				Food Supplies	01824	SUSSEX COUNTY JAIL	
0000000	000902		MKT94595	9/12/2022		4100-051500-1246-551-510	293.55	223113				Food Supplies	01824	SUSSEX COUNTY JAIL	
		DISC. TOTAL	.00	CHECK TOTAL	432.40	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	432.40
0000000	001651	DOCUMENT SYSTEMS	124920	8/25/2022		4100-031100-1225-312-310	509.96	223114				Management Consulting Service	01824 #	SC10	
0000000	001651		125312	9/02/2022		4100-031100-1252-311-310	72.50	223114				Equipment Lease/Rental	01824 #	SC10	
		DISC. TOTAL	.00	CHECK TOTAL	582.46	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	582.46
0000000	000084	DOMINION VIRGINIA POWER	0561293952 0822	8/26/2022		4100-021600-1276-263-210	6.59	223115				Electric	01824 #	0561293952	
0000000	000084		0963166285-0822	8/31/2022		4100-021600-1276-263-210	170.67	223115				Electric	01824 #	0963166285	
0000000	000084		1088433121 0822	8/29/2022		4100-021600-1276-263-210	166.65	223115				Electric	01824 #	1088433121	
0000000	000084		2921584914 0822	8/29/2022		4100-051500-1276-551-510	6.59	223115				Electric	01824 #	2921584914	
0000000	000084		3500335009 0822	8/29/2022		4100-021600-1276-263-210	1,194.35	223115				Electric	01824 #	3500335009	
0000000	000084		3776508966-0822	8/30/2022		4100-021600-1276-263-210	6.59	223115				Electric	01824 #	3776508966	
0000000	000084		4204030300 0822	8/26/2022		4100-021600-1276-263-210	26.77	223115				Electric	01824 #	4204030300	
0000000	000084		4714897313 0822	8/29/2022		4100-021600-1276-263-210	155.34	223115				Electric	01824 #	4714897313	
0000000	000084		4723819456-0822	8/31/2022		4100-021600-1276-263-210	330.49	223115				Electric	01824 #	4723819456	
0000000	000084		5690307508 0822	8/26/2022		4100-021500-1279-251-210	167.37	223115				Propane Gas & Electric	01824 #	5690307508	
		DISC. TOTAL	.00	CHECK TOTAL	2,231.41	ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL	2,231.41

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
0000000	000084	DOMINION VIRGINIA POWER	6138125478-0822	8/31/2022		4100-021600-1276-263-210	30.40	223116				Electric	01824 #	6138125478
0000000	000084		6305358712 0822	8/26/2022		4100-021600-1276-264-210	68.87	223116				Electric	01824 #	6305358712
0000000	000084		6860160149 0822	8/29/2022		4100-021600-1276-263-210	584.57	223116				Electric	01824 #	6860160149
0000000	000084		7190905005 0822	8/29/2022		4100-021600-1276-263-210	86.66	223116				Electric	01824 #	7190905005
0000000	000084		7248699964-0822	8/31/2022		4100-021600-1276-263-210	899.39	223116				Electric	01824 #	7248699964
0000000	000084		7378703693 0822	8/26/2022		4100-021600-1276-264-210	58.39	223116				Electric	01824 #	7378703693
0000000	000084		7860242267 0822	8/29/2022		4100-021600-1276-263-210	423.31	223116				Electric	01824 #	7860242267
0000000	000084		8855852839 0822	8/26/2022		4100-021600-1276-263-210	475.44	223116				Electric	01824 #	8855852839
0000000	000084		9293060001-0822	8/31/2022		4100-021600-1276-264-210	82.62	223116				Electric	01824 #	9293060001
0000000	000084		9560347503 0822	8/29/2022		4100-021600-1276-263-210	2,606.13	223116				Electric	01824 #	9560347503
	DISC. TOTAL	.00	CHECK TOTAL	5,315.78	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		5,315.78
0000000	000084	DOMINION VIRGINIA POWER	9630317502 0822	8/29/2022		4100-021600-1276-263-210	532.94	223117				Electric	01824 #	9630317502
0000000	000084		9650330005 0822	8/29/2022		4100-021600-1276-263-210	328.23	223117				Electric	01824 #	9650330005
0000000	000084		9660330003 0822	8/26/2022		4100-021600-1276-263-210	212.49	223117				Electric	01824 #	9660330003
	DISC. TOTAL	.00	CHECK TOTAL	1,073.66	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		1,073.66
0000000	001937	EMPORIA MEDICAL ASSOCIATE 1641		9/20/2022		4100-021100-1227-211-210	75.00	223118				Medical Services	01824	SUSSEX COUNTY
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		75.00
0000000	000152	GALLS. LLC	21948191	8/22/2022		4100-051500-1244-551-510	40.22	223119				Uniform Services	01824 #	5417395
0000000	000152		21959171	8/23/2022		4100-051100-1244-512-510	97.71	223119				Uniform Services	01824 #	5417395
0000000	000152		22014333	8/30/2022		4100-051100-1244-512-510	40.16	223119				Uniform Services	01824 #	5417395
0000000	000152		22025092	8/31/2022		4100-051500-1244-551-510	171.18	223119				Uniform Services	01824 #	5417395
	DISC. TOTAL	.00	CHECK TOTAL	349.27	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		349.27
0000000	000258	GEORGE COX & SONS	8753	9/04/2022		4100-051500-1272-551-510	150.00	223120				Building Maintenance & Repair	01824	SUSSEX COUNTY JAIL
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		150.00
0000000	001605	GLOBAL SIGNAL ACQUISITIONS 39224033		10/01/2022		4100-021500-1252-253-210	477.62	223121				Equipment Lease/Rental	01824 #	393860
	DISC. TOTAL	.00	CHECK TOTAL	477.62	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		477.62
0000000	001637	HALEY FORD SOUTH	44435524	9/08/2022		4100-051100-1265-512-510	231.36	223122				Vehicle Maintenance & Repairs	01824	SUSSEX SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	231.36	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		231.36
0000000	000049	JARRATT HARDWARE	2208-128313	8/03/2022		4100-051500-1272-551-510	2.19	223123				Building Maintenance & Repair	01824 #	159
	DISC. TOTAL	.00	CHECK TOTAL	2.19	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		2.19
0000000	001969	JENSEN MECHANICAL INC.	1559	5/31/2022		4100-021200-1273-221-210	3,935.00	223124				Building Systems Main & Repai	01824	SUSSEX COUNTY
	DISC. TOTAL	.00	CHECK TOTAL	3,935.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		3,935.00
0000000	002070	JONES, CHERYL	CJ 090822	9/15/2022		4100-051500-1244-551-510	49.43	223125				Uniform Services	01824	REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	49.43	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		49.43
0000000	001550	KINEX NETWORKING SOLUTION 2209-0008699		9/19/2022		4100-021600-1234-263-210	1,350.00	223126				Telecommunications	01824 #	2201-00004876
	DISC. TOTAL	.00	CHECK TOTAL	1,350.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		1,350.00
0000000	001115	LIFESTAR AMBULANCE	SC082022	8/12/2022		4100-021500-2110-252-210-524	22,464.00	223127				Emergency Med. SVC - Pd EMT.	01824	AUGUST 2022
0000000	001115		WAV082022	9/13/2022		4100-021500-2110-252-210-524	53,568.00	223127				Emergency Med. SVC - Pd EMT.	01824	AUGUST 2022
0000000	001115		WT082022	9/13/2022		4100-021500-2110-252-210-524	27,900.00	223127				Emergency Med. SVC - Pd EMT.	01824	SUSSEX PUBLIC SAFE
	DISC. TOTAL	.00	CHECK TOTAL	103,932.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	TOTAL		103,932.00

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	001433	LOWE'S	901415	8/24/2022		4100-051500-1272-551-510	74.19	223128				Building Maintenance & Repair	01824 # 99003370360	
	DISC. TOTAL	.00	CHECK TOTAL	74.19	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	74.19	
0000000	001046	MCI	8692926192	0822 8/13/2022		4100-021600-1234-263-210	85.54	223129				Telecommunications	01824 # 8692926192	
	DISC. TOTAL	.00	CHECK TOTAL	85.54	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	85.54	
0000000	001980	MCNEIL & COMPANY, INC.	52581130	8/23/2022		4100-021500-1262-251-210	2,516.87	223130				Insurance	01824 SUSSEX COUNTY	
	DISC. TOTAL	.00	CHECK TOTAL	2,516.87	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	2,516.87	
0000000	001983	MID-ATLANTIC PEST AND LAW MAPL	090622	9/06/2022		4100-021200-1229-221-210	565.00	223131				Other Professional Services	01824 SUSSEX COUNTY	
0000000	001983		541	6/22/2022		4100-021200-1229-221-210	125.00	223131				Other Professional Services	01824 SUSSEX COUNTY	
	DISC. TOTAL	.00	CHECK TOTAL	690.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	690.00	
0000000	001882	MOBILE COMMUNICATIONS AME	408000961-1	9/08/2022		4100-021500-1265-251-210	950.00	223132				Vehicle Maintenance & Rpairs	01824 # 118941	
0000000	001882		408000970-1	9/08/2022		4100-021500-1265-251-210	575.00	223132				Vehicle Maintenance & Rpairs	01824 # 118941	
0000000	001882		40800098-1	9/19/2022		4100-021500-1265-252-210	829.75	223132				Vehicle Maintenance & Repairs	01824 # 118941	
	DISC. TOTAL	.00	CHECK TOTAL	2,354.75	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	2,354.75	
0000000	999999	NEWMAN, CHRISTINA	CW 0822	9/07/2022		4100-051500-1215-551-510	5.40	223133				Inmate Pay	01824 INMATE PAY	
	DISC. TOTAL	.00	CHECK TOTAL	5.40	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	5.40	
0000000	999999	NEWMAN, MICHAEL	MW 0822	9/07/2022		4100-051500-1215-551-510	66.60	223134				Inmate Pay	01824 INMATE PAY	
	DISC. TOTAL	.00	CHECK TOTAL	66.60	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	66.60	
0000000	000164	PITNEY-BOWES, LLC	3316186949	8/26/2022		4100-021100-1252-211-210	1,394.70	223135				Equipment Lease/Rental	01824 # 16519256	
	DISC. TOTAL	.00	CHECK TOTAL	1,394.70	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	1,394.70	
0000000	001498	PRINTELECT	28310	9/15/2022		4100-023100-1233-291-230	208.10	223136			N	Printing	01824 # 4312	
	DISC. TOTAL	.00	CHECK TOTAL	208.10	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	208.10	
0000000	000765	PRO-TECT FIRE	2228	9/07/2022		4100-021500-1229-253-210	760.00	223137				Other Professional Services	01824 SUSSEX PUBLIC SAFE	
	DISC. TOTAL	.00	CHECK TOTAL	760.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	760.00	
0000000	000829	PURCHASE POWER	11448168 0922	9/05/2022		4100-021100-1231-211-210	2,015.39	223138				Postage	01824 # 8000900011448168	
0000000	000829		11448168 0922	9/05/2022		4100-011100-1231-111-110	.73	223138				Postage	01824 # 8000900011448168	
0000000	000829		11448168 0922	9/05/2022		4100-021400-1231-242-210	39.90	223138				Postage	01824 # 8000900011448168	
0000000	000829		11448168 0922	9/05/2022		4100-062100-1231-621-620	1,599.54	223138				Postage	01824 # 8000900011448168	
0000000	000829		11448168 0922	9/05/2022		4100-031100-1231-311-310	488.37	223138				Postage	01824 # 8000900011448168	
0000000	000829		11448168 0922	9/05/2022		4100-021400-1231-241-210	232.10	223138				Postage	01824 # 8000900011448168	
0000000	000829		11448168 0922	9/05/2022		4100-021500-1231-253-210	1.35	223138				Postage	01824 # 8000900011448168	
0000000	000829		11448168 0922	9/05/2022		4100-023100-1231-291-230	289.17	223138				Postage	01824 # 8000900011448168	
	DISC. TOTAL	.00	CHECK TOTAL	4,666.55	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	4,666.55	
0000000	999999	RICHARDSON, LUTHER	LR 0822	9/07/2022		4100-051500-1215-551-510	11.70	223139				Inmate Pay	01824 INMATE PAY	
	DISC. TOTAL	.00	CHECK TOTAL	11.70	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	11.70	
0000000	002043	ROGERS, EARL	ER 091322	9/19/2022		4105-071100-1217-711-710	75.00	223140				Advisory Board Compensation	01824 DSS ADVISORY BOARD	
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	75.00	
0000000	001709	SCHULTZ LAWNSCAPES, INC.	37773	8/01/2022		4100-021600-1229-264-210	1,140.48	223141				Other Professional Services	01824 SUSSEX COUNTY	
0000000	001709		37773	8/01/2022		4100-021200-1229-221-210	5,155.07	223141				Other Professional Services	01824 SUSSEX COUNTY	
	DISC. TOTAL	.00	CHECK TOTAL	6,295.55	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	6,295.55	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	001787	SIMPLE COM	17363-OTS	8/05/2022		4100-021700-1228-271-210	192.00	223142			Contractual Services	01824	SUSSEX COUNTY
0000000	001787		17938-OTS	9/07/2022		4100-021700-1228-271-210	192.00	223142			Contractual Services	01824	SUSSEX COUNTY
	DISC. TOTAL	.00	CHECK TOTAL	384.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			384.00
0000000	999999	SMITH, TORIANDO	TS 0822	9/07/2022		4100-051500-1215-551-510	144.00	223143			Inmate Pay	01824	INMATE PAY
	DISC. TOTAL	.00	CHECK TOTAL	144.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			144.00
0000000	001772	SOUTHSIDE ELECTRIC COOPER	561962001 0922	9/07/2022		4100-021600-1276-263-210	82.46	223144			Eletric	01824 #	561962001
	DISC. TOTAL	.00	CHECK TOTAL	82.46	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			82.46
0000000	001975	STAPLES, INC.	7364015694-0-1	9/01/2022		4100-021100-1241-211-210	186.40	223145			Office Supplies	01824 #	27065688
0000000	001975		7364015694-0-2	8/29/2022		4100-021100-1241-211-210	323.42	223145			Office Supplies	01824 #	27065688
	DISC. TOTAL	.00	CHECK TOTAL	509.82	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			509.82
0000000	002022	STAR2STAR COMMUNICATIONS, L	SUB01405233	8/05/2022		4100-021600-1234-263-210	154.13	223146			Telecommunications	01824 #	812800
0000000	002022		SUB01420528	9/05/2022		4100-021600-1234-263-210	198.19	223146			Telecommunications	01824 #	812800
	DISC. TOTAL	.00	CHECK TOTAL	352.32	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			352.32
0000000	000162	SUFFOLK ENERGIES INC	613919	8/31/2022		4100-051100-1264-512-510	215.05	223147			Mileage/Gas	01824 #	66740352
	DISC. TOTAL	.00	CHECK TOTAL	215.05	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			215.05
0000000	001766	THE SUPPLY ROOM	4635212-1	6/15/2022		4100-023100-1241-291-230	28.48	223148			Office Supplies	01824	SUSSEX REGISTRAR
	DISC. TOTAL	.00	CHECK TOTAL	28.48	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			28.48
0000000	999999	THORPE, ERIC	ET 0822	9/07/2022		4100-051500-1215-551-510	8.10	223149			Inmate Pay	01824	INMATE PAY
	DISC. TOTAL	.00	CHECK TOTAL	8.10	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			8.10
0000000	001254	TREASURER OF VIRGINIA	COMMVA 081622	8/16/2022		4100-051100-1227-512-510	20.00	223150			Medical Services inc/k9	01824	MEDICAL FEES
	DISC. TOTAL	.00	CHECK TOTAL	20.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			20.00
0000000	002069	TYREE, OCTAVIA	OT 090822	9/08/2022		4100-051500-1244-551-510	109.38	223151			Uniform Services	01824	REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	109.38	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			109.38
0000000	002045	UMPHLETT, WINNIE	WU 091322	9/19/2022		4105-071100-1217-711-710	75.00	223152			Advisory Board Compensation	01824	DSS ADVISORY BOARD
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			75.00
0000000	000769	VERIZON	0695890348 0822	8/31/2022		4100-051100-1234-516-510	314.83	223153			Telecommunications	01824 #	35133549000198
	DISC. TOTAL	.00	CHECK TOTAL	314.83	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			314.83
0000000	000757	VERIZON BUSINESS	357623	9/10/2022		4100-021600-1234-263-210	492.81	223154			Telecommunications	01824 #	Y2694822
	DISC. TOTAL	.00	CHECK TOTAL	492.81	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			492.81
0000000	000039	VERIZON WIRELESS	9913248643	8/10/2022		4100-063100-1234-631-630	187.99	223155			Telecommunications	01824 #	905440571-0001
0000000	000039		9913248643	8/10/2022		4100-063100-1234-632-630	49.28	223155			Telecommunications	01824 #	905440571-0001
	DISC. TOTAL	.00	CHECK TOTAL	237.27	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			237.27
0000000	002050	VIRGINIA AMERICAN	WATER C 976204 0922	8/31/2022		4100-021200-1277-221-210	23.00	223156			Water Services	01824 #	1027-21004597620
	DISC. TOTAL	.00	CHECK TOTAL	23.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			23.00
0000000	000873	WASTE MANAGEMENT OF	3226240-2425-1	9/01/2022		4100-021600-1229-264-210	2,112.28	223157			Other Professional Services	01824 #	250963363000
0000000	000873		3654970-2424-7	8/25/2022		4100-021600-1229-263-210	636.18	223157			Other Professional Services	01824 #	103305252006
	DISC. TOTAL	.00	CHECK TOTAL	2,748.46	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			2,748.46

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	000090	WAVERLY MOTORS, INC	17221	8/26/2022		4100-021500-1265-251-210	77.00	223158				Vehicle Maintenance & Rpairs	01824	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	77.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	77.00
0000000	001408	WITMER PUBLIC SAFETY GRP.	INV100790	9/09/2022		4100-051100-1244-512-510	82.37	223159				Uniform Services	01824	SUSSEX SHERIFF
0000000	001408		INV93092	8/25/2022		4100-051100-1244-512-510	162.00	223159				Uniform Services	01824	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	244.37	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	244.37
0000000	001296	WORK ZONE, LLC	111841	8/29/2022		4100-021200-1244-221-210	89.70	223160				Uniform Services	01824	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	89.70	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	89.70
0000000	001738	WYATT SIGN COMPANY	27049	8/29/2022		4100-021200-1272-221-210-602	110.00	223161				DMV-Select ADA Compliance Pro	01824	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	110.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	110.00
0000000	002044	WYCHE, NATHALIA	NW 091322	9/19/2022		4105-071100-1217-711-710	75.00	223162				Advisory Board Compensation	01824	DSS ADVISORY BOARD
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	75.00
0000000	001644	XEROX FINANCIAL SERVICES	3446724	8/25/2022		4100-031100-1252-311-310	145.00	223163				Equipment Lease/Rental	01824	# 0200099060001
		DISC. TOTAL	.00	CHECK TOTAL	145.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	145.00
0000000	001978	YELVERTON, FAYE	FY 090922	9/09/2022		4100-061100-1241-612-610	343.27	223164				Office Supplies	01824	REIMBURSEMENT
0000000	001978		FY 090922	9/09/2022		4100-061100-1244-612-610	122.40	223164				Uniforms	01824	REIMBURSEMENT
		DISC. TOTAL	.00	CHECK TOTAL	465.67	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	465.67
0000000	000049	JARRATT HARDWARE	2208-130514	8/24/2022		4100-021200-1272-221-210	3.27	223165				Building Maintenance & Repair	01824	# 136
		DISC. TOTAL	.00	CHECK TOTAL	3.27	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	3.27
0000000	000164	PITNEY-BOWES, LLC	3316190948	8/26/2022		4100-041100-1252-411-410	146.34	223166				Equipment Lease/Rental	01824	# 11643517
		DISC. TOTAL	.00	CHECK TOTAL	146.34	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	146.34
0000000	001787	SIMPLE COM	18181	9/08/2022		4100-051100-1256-512-510	113.97	223167				Communication Equipment	01824	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	113.97	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	113.97
0000000	000039	VERIZON WIRELESS	9913865766	8/19/2022		4100-051100-1234-512-510	280.90	223168				Telecommunications	01824	# 742314083-00002
0000000	000039		9913865766	8/19/2022		4100-051500-1234-551-510	280.91	223168				Telecommunications	01824	# 742314083-00002
		DISC. TOTAL	.00	CHECK TOTAL	561.81	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	561.81
0000000	000090	WAVERLY MOTORS, INC	17177	8/03/2022		4100-051100-1265-512-510	20.00	223169				Vehicle Maintenance & Repairs	01824	SUSSEX SHERIFF
0000000	000090		17233	8/31/2022		4100-051100-1265-512-510	20.00	223169				Vehicle Maintenance & Repairs	01824	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	40.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	40.00
0000000	001738	WYATT SIGN COMPANY	27056	9/06/2022		4100-051100-1235-512-510	160.00	223170				Advertising	01824	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	160.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	160.00
0000000	000039	VERIZON WIRELESS	9915566806	9/10/2022		4100-011100-1234-111-110	137.03	223171				Telecommunications	01824	# 805250394-00001
0000000	000039		9915566806	9/10/2022		4100-021100-1234-211-210	331.07	223171				Telecommunications	01824	# 805250394-00001
0000000	000039		9915566806	9/10/2022		4100-021200-1234-221-210	180.87	223171				Telecommunications	01824	# 805250394-00001
0000000	000039		9915566806	9/10/2022		4100-021400-1234-242-210	40.01	223171				Telecommunications	01824	# 805250394-00001
0000000	000039		9915566806	9/10/2022		4100-021500-1234-253-210	88.52	223171				Telecommunications	01824	# 805250394-00001
0000000	000039		9915566806	9/10/2022		4100-021600-1234-261-210	314.76	223171				Telecommunications	01824	# 805250394-00001
0000000	000039		9915566806	9/10/2022		4100-021600-1234-262-210	133.51	223171				Mobile Telecommunications	01824	# 805250394-00001
0000000	000039		9915566806	9/10/2022		4100-021600-1234-263-210	40.01	223171				Telecommunications	01824	# 805250394-00001

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
0000000	000039		9915566806	9/10/2022		4100-023100-1234-291-230	40.03	223171			Telecommunications	01824 #	805250394-00001
0000000	000039		9915566806	9/10/2022		4100-031100-1234-311-310	40.01	223171			Telecommunications	01824 #	805250394-00001
0000000	000039		9915566806	9/10/2022		4100-041100-1234-411-410	40.01	223171			Telecommunications	01824 #	805250394-00001
		DISC. TOTAL											
		.00 CHECK TOTAL			1.385.83	ACH PMT TOTAL					.00	TOTAL	1.385.83
		.00 CHECK TOTAL			195.344.51	ACH PMT TOTAL					.00	TOTAL	195.344.51
		.00 CHECK TOTAL			195.344.51	ACH PMT TOTAL					.00	TOTAL	195.344.51

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 195,344.51- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

9-22-22
 DATE
 9/22/22
 DATE
 9/23/22
 DATE

Kelly [Signature]
 DIRECTOR OF FINANCE
Harry M. [Signature]
 COUNTY ADMINISTRATION
Deste J. [Signature]
 DESTA J. COX, TREASURER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	002071	A&A CONCRETE, INC.	ACC 092922 01	9/29/2022		4100-021600-1299-261-210-601	6,868.00	223213				Energix Renewables Doantion	01826	SUSSEX COUNTY
0000000	002071		ACC 092922 02	9/29/2022		4100-021200-1272-221-210-602	33,512.00	223213				DMV-Select ADA Compliance Pro	01826	SUSSEX COUNTY
0000000	002071		ACC 092922 03	9/29/2022		4100-021200-1272-221-210-603	35,148.00	223213				Registrar-ADA Compliance Proj	01826	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	75,528.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	75,528.00	
0000000	000014	ATLANTIC ELECTION	587	9/26/2022		4100-023100-1229-291-230	6,885.81	223214				Other Professional Services	01826	SUSSEX REGISTRAR
0000000	000014		589	9/26/2022		4100-023100-1229-291-230	1,080.00	223214				Other Professional Services	01826	SUSSEX REGISTRAR
		DISC. TOTAL	.00	CHECK TOTAL	7,965.81	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	7,965.81	
0000000	001769	ATLANTIC EMERGENCY SOLUTI I-1427		8/02/2022		4100-021500-9000-253-210	7,766.00	223215				Fire Engine Equip. & Change	001826 # 16417	
		DISC. TOTAL	.00	CHECK TOTAL	7,766.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	7,766.00	
0000000	001729	B.W.WILSON PAPER CO.	2770581	9/23/2022		4100-041100-1241-411-410	826.00	223216				Office Supplies	01826 # 1563029	
		DISC. TOTAL	.00	CHECK TOTAL	826.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	826.00	
0000000	000010	BANK OF SOUTHSIDE VA	0255 0922 01	8/11/2022		4100-051100-1245-519-510	153.00	223217				Law Enforcement Supplies	01826	SHERIFF ACCT
0000000	000010		0255 0922 02	8/19/2022		4100-051500-1246-551-510	45.00	223217				Food Supplies	01826	SHERIFF ACCT
0000000	000010		0255 0922 03	8/19/2022		4100-051500-1241-551-510	31.66	223217				Office Supplies	01826	SHERIFF ACCT
0000000	000010		0255 0922 04	8/25/2022		4100-051500-1246-551-510	39.77	223217				Food Supplies	01826	SHERIFF ACCT
0000000	000010		0255 0922 05	9/06/2022		4100-051100-1241-516-510	91.14	223217				Office Supplies	01826	SHERIFF ACCT
		DISC. TOTAL	.00	CHECK TOTAL	360.57	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	360.57	
0000000	001676	BERKLEY GROUP	WO#9A INV#5	9/19/2022		4100-021400-1225-241-210	3,333.33	223218				Management Consulting Service	01826	PLANNER POSITION
0000000	001676		WO#9B INV#5	9/19/2022		4100-021400-1225-241-210	3,600.00	223218				Management Consulting Service	01826	PLANNING DIRECTOR
		DISC. TOTAL	.00	CHECK TOTAL	6,933.33	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	6,933.33	
0000000	000183	BRITT'S SERVICE CENTER	647844	9/24/2022		4100-051100-1265-512-510	19.95	223219				Vehicle Maintenance & Repairs	01826	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	19.95	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	19.95	
0000000	000738	BUTLER'S TOWING AND	11507	9/20/2022		4100-051100-1265-512-510	65.00	223220				Vehicle Maintenance & Repairs	01826	SUSSEX SHERIFF
0000000	000738		11528	9/22/2022		4100-051100-1265-512-510	32.50	223220				Vehicle Maintenance & Repairs	01826	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	97.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	97.50	
0000000	001480	BUTTS, SHILTON RICKS	SRB 090622	9/06/2022		4100-021100-1299-211-210	54.00	223221				Miscellaneous Others	01826	REIMBURSEMENT
0000000	001480		SRB 090622	9/06/2022		4100-021100-1241-211-210	9.99	223221				Office Supplies	01826	REIMBURSEMENT
		DISC. TOTAL	.00	CHECK TOTAL	63.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	63.99	
0000000	001530	C.W. WILLIAMS & CO. LLC	647418	9/16/2022		4100-021500-2110-251-210-504	138.45	223222				State Fireman's Fund	01826 # 80203	
		DISC. TOTAL	.00	CHECK TOTAL	138.45	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	138.45	
0000000	000728	CARQUEST OF WAKEFIELD	15335-38671	9/21/2022		4100-051100-1265-512-510	169.25	223223				Vehicle Maintenance & Repairs	01826 # 5001	
0000000	000728		5484-173336	9/23/2022		4100-051100-1265-519-510	169.25	223223				Vehicle Maintenance Repairs	01826 # 5001	
		DISC. TOTAL	.00	CHECK TOTAL	338.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	338.50	
0000000	001485	CENTRAL AGRIBUSINESS	JR30415	9/22/2022		4100-051500-1246-551-510	42.00	223224				Food Supplies	01826	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	42.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	42.00	
0000000	000871	CRYSTAL SPRINGS	1352472 091622	9/16/2022		4100-021100-1277-211-210	176.28	223225				Water Services	01826 # 11425301352472	
		DISC. TOTAL	.00	CHECK TOTAL	176.28	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	176.28	
0000000	000983	DELL MARKETING L.P.	10616292355	9/21/2022		4100-021700-1251-271-210-601	49,999.74	223226				ARPA-COMPUTER UPGRADES	01826 # 1453579	
		DISC. TOTAL	.00	CHECK TOTAL	49,999.74	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	49,999.74	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
0000000	002018	DILLARD ELECTRICAL	DE 082222	8/22/2022		4100-021200-1273-221-210	4,500.00	223227				Building Systems Main & Repai	01826	SUSSEX COUNTY
0000000	002018		DE 090622	9/06/2022		4100-021200-1273-221-210	4,500.00	223227				Building Systems Main & Repai	01826	SUSSEX COUNTY
0000000	002018		DE 091222	9/12/2022		4100-021200-1273-221-210	880.00	223227				Building Systems Main & Repai	01826	SUSSEX COUNTY
0000000	002018		DE 092722	9/27/2022		4100-021200-1273-221-210	895.00	223227				Building Systems Main & Repai	01826	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	10,775.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	10,775.00	
0000000	000902	DOC FARMER'S MARKET	MKT94911	9/26/2022		4100-051500-1246-551-510	222.75	223228				Food Supplies	01826	SUSSEX COUNTY JAIL
		DISC. TOTAL	.00	CHECK TOTAL	222.75	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	222.75	
0000000	001725	EDMUNDS WASTE REMOVAL INC	121537	9/01/2022		4100-021600-1247-264-210	683.39	223229				Janitorial Supplies	01826	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	683.39	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	683.39	
0000000	001840	EVIDENT, INC.	194357A	9/14/2022		4100-051100-1244-512-510	261.42	223230				Uniform Services	01826	# 37471
		DISC. TOTAL	.00	CHECK TOTAL	261.42	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	261.42	
0000000	000579	GILES, ERNEST L	EG06032-REISSUE	6/03/2022		4100-051100-1203-512-510	190.00	223231				Workshops and Conferences	01826	REIMBURSEMENT
		DISC. TOTAL	.00	CHECK TOTAL	190.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	190.00	
0000000	001747	HERC RENTALS INC.	32571672-011	9/12/2022		4100-021600-1252-264-210	1,092.84	223232				Equipment Lease/Rental	01826	# 3041262
0000000	001747		32571882-010	9/12/2022		4100-021600-1252-264-210	1,092.84	223232				Equipment Lease/Rental	01826	# 3041262
		DISC. TOTAL	.00	CHECK TOTAL	2,185.68	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	2,185.68	
0000000	001969	JENSEN MECHANICAL INC.	1373	1/28/2022		4100-021200-1273-221-210	150.00	223233				Building Systems Main & Repai	01826	SUSSEX COUNTY
0000000	001969		1816	9/14/2022		4100-021200-1273-221-210	9,940.00	223233				Building Systems Main & Repai	01826	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	10,090.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	10,090.00	
0000000	001983	MID-ATLANTIC PEST AND LAW	2066	8/02/2021		4100-021200-1274-221-210	340.00	223234				Grounds Maintenance & Repairs	01826	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	340.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	340.00	
0000000	001882	MOBILE COMMUNICATIONS AME	315002271-1	9/15/2022		4100-021500-1254-253-210	8,088.00	223235				Equipment Maintenance	01826	# 110921
		DISC. TOTAL	.00	CHECK TOTAL	8,088.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	8,088.00	
0000000	000163	PEARSON'S APPRAISAL SERV	#13	7/12/2022		4100-031100-1225-312-310	12,450.00	223236				Management Consulting Service	01826	SUSSEX COUNTY
0000000	000163		#15	9/07/2022		4100-031100-1225-312-310	9,550.00	223236				Management Consulting Service	01826	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	22,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	22,000.00	
0000000	001023	RICOH USA, INC.	37032583	9/07/2022		4100-063100-1252-632-630	23.23	223237				Equipment Lease/Rental	01826	# 37023603
0000000	001023		37088058	9/16/2022		4100-063100-1252-632-630	232.32	223237				Equipment Lease/Rental	01826	# 37023603
0000000	001023		37088058	9/16/2022		4100-063100-1252-631-630	232.33	223237				Equipment Lease/Rental	01826	# 37023603
		DISC. TOTAL	.00	CHECK TOTAL	487.88	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	487.88	
0000000	001488	RRS FOODSERVICE	2250610	9/23/2022		4100-051500-1247-551-510	1,761.15	223238				Janitorial Supplies	01826	# 118626
		DISC. TOTAL	.00	CHECK TOTAL	1,761.15	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	1,761.15	
0000000	001975	STAPLES, INC.	7362927415-0-1	8/12/2022		4100-021100-1241-211-210	180.03	223239				Office Supplies	01826	# 27065688
0000000	001975		7365109981-0-1	9/13/2022		4100-021100-1241-211-210	179.36	223239				Office Supplies	01826	# 27065688
0000000	001975		7365713802-0-1	9/23/2022		4100-021400-1241-241-210	136.05	223239				Office Supplies	01826	# 27065688
		DISC. TOTAL	.00	CHECK TOTAL	495.44	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	495.44	
0000000	000399	SUSSEX COURTHOUSE	VOL. FY23	9/26/2022		4100-021500-2110-251-210-500	20,000.00	223240				Courthouse Vol Fire Dept	01826	LOCAL FUNDING
		DISC. TOTAL	.00	CHECK TOTAL	20,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	20,000.00	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	000077	SUSSEX SERVICE AUTHORITY	113 0822	8/31/2022		4100-021600-1277-263-210	6,998.00	223241				Water Services	01826 # 41638	
	DISC. TOTAL	.00	CHECK TOTAL	6,998.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	6,998.00	
0000000	001872	TAXING AUTHORITY CONSULTI	8200	9/21/2022		4100-041100-1291-411-410	1,621.66	223242				Judicial Land Sale Expenses	01826 SUSSEX COUNTY	
	DISC. TOTAL	.00	CHECK TOTAL	1,621.66	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	1,621.66	
0000000	002049	THE REINALT - THOMAS CORP	1157541	9/14/2022		4100-021600-1265-262-210	114.50	223243				Vehicle Maintenance & Repairs	01826 # 55182	
	DISC. TOTAL	.00	CHECK TOTAL	114.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	114.50	
0000000	000317	TOWN OF WAKEFIELD	1943 101722	10/17/2022		4100-021600-1277-263-210	15.08	223244				Water Services	01826 # 1943	
	DISC. TOTAL	.00	CHECK TOTAL	15.08	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	15.08	
0000000	000080	TRI CITY OFFICE PRODUCTS	0142939-001	7/21/2022		4100-031100-1241-311-310	89.48	223245				Office Supplies	01826 # SCR-0	
	DISC. TOTAL	.00	CHECK TOTAL	89.48	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	89.48	
0000000	001995	TRUIST BANK	2338 0922 01	8/27/2022		4100-021100-1258-211-210	29.98	223246				Computer Software/Application	01826 # 4046011199882338	
0000000	001995		2338 0922 02	8/29/2022		4100-021200-1272-221-210-603	152.02	223246				Registrar-ADA Compliance Proj	01826 # 4046011199882338	
0000000	001995		2338 0922 03	8/30/2022		4100-021200-1273-221-210	323.07	223246				Building Systems Main & Repai	01826 # 4046011199882338	
0000000	001995		2338 0922 04	8/30/2022		4100-021200-1272-221-210-603	30.14	223246				Registrar-ADA Compliance Proj	01826 # 4046011199882338	
0000000	001995		2338 0922 05	9/07/2022		4100-021600-1204-261-210	450.87	223246				Lodging	01826 # 4046011199882338	
0000000	001995		2338 0922 06	9/07/2022		4100-021600-1204-261-210	19.99	223246				Lodging	01826 # 4046011199882338	
0000000	001995		2338 0922 07	9/13/2022		4100-011100-1205-111-110	67.09	223246				Meals	01826 # 4046011199882338	
0000000	001995		2338 0922 08	9/12/2022		4100-021600-1203-261-210	750.00	223246				Workshops and Conferences	01826 # 4046011199882338	
0000000	001995		2338 0922 09	9/14/2022		4100-041100-1257-411-410	422.57	223246				Office Furniture	01826 # 4046011199882338	
0000000	001995		2338 0922 10	9/15/2022		4100-021100-1299-211-210	104.20	223246				Miscellaneous Others	01826 # 4046011199882338	
	DISC. TOTAL	.00	CHECK TOTAL	2,349.93	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	2,349.93	
0000000	001995	TRUIST BANK	2338 0922 11	9/15/2022		4100-021100-1201-211-210	249.02	223247				Organization Membership	01826 # 4046011199882338	
0000000	001995		2338 0922 12	9/16/2022		4100-021100-1299-211-210	18.80	223247				Miscellaneous Others	01826 # 4046011199882338	
0000000	001995		2338 0922 13	9/16/2022		4100-021100-1299-211-210	70.53	223247				Miscellaneous Others	01826 # 4046011199882338	
	DISC. TOTAL	.00	CHECK TOTAL	338.35	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	338.35	
0000000	000321	UNITED STATES POSTAL SERV	USPS 092022	9/20/2022		4100-041100-1231-411-410	2,000.00	223248				Postage	01826 ACCT# 31068257	
	DISC. TOTAL	.00	CHECK TOTAL	2,000.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	2,000.00	
0000000	000769	VERIZON	0601250741 0822	8/21/2022		4100-021600-1234-261-210	72.90	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-063100-1234-632-630	48.15	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-061100-1234-612-610	48.15	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-061100-1234-611-610	48.14	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-021100-1234-211-210	48.14	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-023100-1234-291-230	48.15	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-031100-1234-311-310	48.15	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-061100-1234-612-610	282.05	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-021500-1234-253-210	28.86	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-021100-1234-211-210	28.86	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-041100-1234-411-410	28.86	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-061100-1234-611-610	28.86	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-061100-1234-611-610	28.86	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-061100-1234-612-610	28.86	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-061100-1234-612-610	28.86	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-061100-1234-611-610	28.86	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-061100-1234-612-610	28.86	223249				Telecommunications	01826 # 551326675000162	
0000000	000769		0601250741 0822	8/21/2022		4100-061100-1234-611-610	28.86	223249				Telecommunications	01826 # 551326675000162	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	000769		0601250741	0822		4100-061100-1234-611-610	28.86	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0822		4100-021100-1234-211-210	28.87	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0822		4100-021100-1234-211-210	28.87	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0822		4100-061100-1234-612-610	28.87	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0822		4100-061100-1234-612-610	28.87	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0822		4100-061100-1234-612-610	16.97	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0822		4100-061100-1234-612-610	50.25	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0822		4105-071100-1234-711-710	48.15	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-021600-1234-261-210	72.90	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-063100-1234-632-630	47.38	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-061100-1234-612-610	47.38	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-061100-1234-611-610	47.37	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-021100-1234-211-210	47.37	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-023100-1234-291-230	47.38	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-031100-1234-311-310	47.38	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-061100-1234-612-610	282.05	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-021500-1234-253-210	28.86	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-021100-1234-211-210	28.86	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-041100-1234-411-410	28.86	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-061100-1234-611-610	28.86	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-061100-1234-611-610	28.86	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-061100-1234-612-610	28.86	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-061100-1234-611-610	28.86	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-021100-1234-211-210	28.87	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-021100-1234-211-210	28.87	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-061100-1234-612-610	28.87	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-061100-1234-612-610	28.87	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4100-021100-1234-211-210	18.87	223249			Telecommunications	01826	# 551326675000162
0000000	000769		0601250741	0922		4105-071100-1234-711-710	47.39	223249			Telecommunications	01826	# 551326675000162
	DISC. TOTAL	.00	CHECK TOTAL	2,231.42	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	2,231.42	
0000000	000039	VERIZON WIRELESS	9915684965	9/12/2022		4100-051500-1234-551-510	155.53	223250			Telecommunications	01826	# 520620824-00001
0000000	000039		9915684965	9/12/2022		4100-051100-1234-516-510	1,130.23	223250			Telecommunications	01826	# 520620824-00001
0000000	000039		9915684965	9/12/2022		4100-051100-1234-512-510	1,130.23	223250			Telecommunications	01826	# 520620824-00001
	DISC. TOTAL	.00	CHECK TOTAL	2,415.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	2,415.99	
0000000	999999	VIDANT HEALTH	2601524206	8/26/2022		4100-021100-1227-211-210	51.00	223251			Medical Services	01826	GARLAND R FOSTER, J
	DISC. TOTAL	.00	CHECK TOTAL	51.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	51.00	
0000000	002050	VIRGINIA AMERICAN WATER C	976204 1022	9/23/2022		4100-021200-1277-221-210	146.76	223252			Water Services	01826	# 1027-21004597620
	DISC. TOTAL	.00	CHECK TOTAL	146.76	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	146.76	
0000000	001408	WITMER PUBLIC SAFETY GRP.	INV107916	9/22/2022		4100-051100-1244-512-510	877.00	223253			Uniform Services	01826	SUSSEX SHERIFF
0000000	001408		INV107920	9/22/2022		4100-051100-1244-512-510	877.00	223253			Uniform Services	01826	SUSSEX SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	1,754.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	1,754.00	
0000000	001915	WYATT, KELLI D.	KDW 092622 01	9/26/2022		4100-063100-1205-632-630	64.26	223254			Meals	01826	REIMBURSEMENT
0000000	001915		KDW 092622 02	9/26/2022		4100-063100-1241-632-630	98.32	223254			Office Supplies	01826	REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	162.58	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	162.58	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	001644	XEROX FINANCIAL SERVICES	3436627	8/16/2022		4100-061100-1252-612-610	106.36	223255				Equipment Lease/Rental	01826 #	0200078186001
0000000	001644		3496029	9/15/2022		4100-061100-1252-612-610	106.36	223255				Equipment Lease/Rental	01826 #	0200078186001
		DISC. TOTAL	.00	CHECK TOTAL	212.72	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		212.72
0000000	000010	BANK OF SOUTHSIDE VA	0107 0922 01	9/02/2022		4100-051500-1246-551-510	27.00	223256				Food Supplies	01826 JAIL ACCT	
0000000	000010		0107 0922 02	9/08/2022		4100-051500-1246-551-510	34.92	223256				Food Supplies	01826 JAIL ACCT	
		DISC. TOTAL	.00	CHECK TOTAL	61.92	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		61.92
0000000	001995	TRUIST BANK	2353 0922 01	9/12/2022		4100-063100-1241-631-630	157.94	223257				Office Supplies	01826 #	4046011199882353
0000000	001995		2353 0922 01	9/12/2022		4100-063100-1241-632-630	157.93	223257				Office Supplies	01826 #	4046011199882353
0000000	001995		2353 0922 02	9/08/2022		4100-063100-1203-631-630	350.00	223257				Workshops and Conferences	01826 #	4046011199882353
0000000	001995		2353 0922 03	9/16/2022		4100-041100-1241-411-410	135.80	223257				Office Supplies	01826 #	4046011199882353
0000000	001995		2353 0922 04	9/16/2022		4100-041100-1241-411-410	97.37	223257				Office Supplies	01826 #	4046011199882353
		DISC. TOTAL	.00	CHECK TOTAL	899.04	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		899.04
0000000	000039	VERIZON WIRELESS	9916217424	9/19/2022		4100-021600-1234-263-210	3,026.07	223258				Telecommunications	01826 #	742284843-00001
		DISC. TOTAL	.00	CHECK TOTAL	3,026.07	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		3,026.07
0000000	001995	TRUIST BANK	2346 0922 01	8/22/2022		4100-021200-1273-221-210	2,891.25	223259				Building Systems Main & Repair	01826 #	4046011199882346
0000000	001995		2346 0922 02	9/07/2022		4100-021500-1254-253-210	117.69	223259				Equipment Maintenance	01826 #	4046011199882346
0000000	001995		2346 0922 03	9/07/2022		4100-021500-1265-251-210	15.00	223259				Vehicle Maintenance & Rpairs	01826 #	4046011199882346
0000000	001995		2346 0922 04	9/13/2022		4100-021500-1244-253-210	77.14	223259				Uniform Services	01826 #	4046011199882346
0000000	001995		2346 0922 05	9/12/2022		4100-021500-1205-253-210	66.36	223259				Meals	01826 #	4046011199882346
		DISC. TOTAL	.00	CHECK TOTAL	3,167.44	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		3,167.44
			.00	CHECK TOTAL	255,492.77	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		255,492.77
			.00	CHECK TOTAL	255,492.77	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		255,492.77

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 255,492.77- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

9/29/22
DATE

9-29-22
DATE

9/29/22
DATE

Kelly Bell
DIRECTOR OF FINANCE

Richard Taylor
COUNTY ADMINISTRATION

Kelly Bell
DEPUTY COUNTY TREASURER

PAYROLL DEDUCTION CHECKS



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000245	AFLAC	DC040220916220900	9/16/2022	100-000200-0100-	854.52	223069		00000
00000	000245		DC040220916220900	9/16/2022	105-000200-0100-	87.17	223069		00000
00000	000245		DC041220916220900	9/16/2022	100-000200-0100-	613.60	223069		00000
00000	000245		DC041220916220900	9/16/2022	105-000200-0100-	102.51	223069		00000
					CHECK TOTAL	1,657.80			
00000	000881	ANTHEM BLUE CROSS AND	DC005220916220900	9/16/2022	100-000200-0100-	5,012.50	223070		00000
00000	000881		DC005220916220900	9/16/2022	105-000200-0100-	601.50	223070		00000
00000	000881		DC015220916220900	9/16/2022	100-000200-0100-	5,265.00	223070		00000
00000	000881		DC126220916220900	9/16/2022	100-000200-0100-	26,325.00	223070		00000
00000	000881		DC126220916220900	9/16/2022	105-000200-0100-	4,550.00	223070		00000
					CHECK TOTAL	41,754.00			
00000	002062	FRANKLIN CITY COMBINED CO	DC129220916220900	9/16/2022	105-000200-0100-	47.19	223071		00000
					CHECK TOTAL	47.19			
00000	001397	LEGAL SHIELD	DC097220916220900	9/16/2022	100-000200-0100-	44.88	223072		00000
00000	001397		DC097220916220900	9/16/2022	105-000200-0100-	14.95	223072		00000
					CHECK TOTAL	59.83			
00000	001021	MINNESOTA LIFE INS CO	DC200220916220900	9/16/2022	100-000200-0100-	449.15	223073		00000
00000	001021		DC200220916220900	9/16/2022	105-000200-0100-	95.78	223073		00000
					CHECK TOTAL	544.93			
00000	000872	NATIONWIDE RETIREMENT	DC090220916220900	9/16/2022	100-000200-0100-	870.00	223074		00000
00000	000872		DC090220916220900	9/16/2022	105-000200-0100-	25.00	223074		00000
					CHECK TOTAL	895.00			
00000	001570	NEW JERSEY FAMILY	DC108220916220900	9/16/2022	100-000200-0100-	179.84	223075		00000
					CHECK TOTAL	179.84			
00000	001851	NYS CHILD SUPPORT PROCESS	DC114220916220900	9/16/2022	100-000200-0100-	121.33	223076		00000
					CHECK TOTAL	121.33			
00000	002003	SOUTHAMPTON COMBINED COUR	DC123220916220900	9/16/2022	105-000200-0100-	244.98	223077		00000
					CHECK TOTAL	244.98			
00000	000247	TREASURER OF VIRGINIA	DC080220916220900	9/16/2022	100-000200-0100-	2,497.84	223078		00000
00000	000247		DC080220916220900	9/16/2022	105-000200-0100-	437.50	223078		00000
					CHECK TOTAL	2,935.34			
00000	000831	VACORP	DC035220916220900	9/16/2022	100-000200-0100-	248.87	223079		00000
00000	000831		DC035220916220900	9/16/2022	105-000200-0100-	109.67	223079		00000
					CHECK TOTAL	358.54			
00000	001027	VALIC RETIREMENT	DC091220916220900	9/16/2022	100-000200-0100-	625.00	223080		00000
					CHECK TOTAL	625.00			
					CLASS TOTAL	49,423.78			
					FINAL TOTAL	49,423.78- <i>mt</i>			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 49,423.78- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000245	AFLAC	DC040220930220900	9/30/2022	100-000200-0100-	854.52	223172 ✓		00000
00000	000245		DC040220930220900	9/30/2022	105-000200-0100-	87.17	223172		00000
00000	000245		DC041220930220900	9/30/2022	100-000200-0100-	613.60	223172		00000
00000	000245		DC041220930220900	9/30/2022	105-000200-0100-	102.51	223172		00000
					CHECK TOTAL	1,657.80			
00000	000881	ANTHEM BLUE CROSS AND	DC005220930220900	9/30/2022	100-000200-0100-	7,418.50	223173		00000
00000	000881		DC005220930220900	9/30/2022	105-000200-0100-	601.50	223173		00000
00000	000881		DC015220930220900	9/30/2022	100-000200-0100-	3,510.00	223173		00000
00000	000881		DC126220930220900	9/30/2022	100-000200-0100-	26,975.00	223173		00000
00000	000881		DC126220930220900	9/30/2022	105-000200-0100-	3,900.00	223173		00000
					CHECK TOTAL	42,405.00			
00000	002068	HOPEWELL COMBINED COURT	DC130220930220900	9/30/2022	100-000200-0100-	161.51	223174		00000
					CHECK TOTAL	161.51			
00000	001397	LEGAL SHIELD	DC097220930220900	9/30/2022	100-000200-0100-	44.88	223175		00000
00000	001397		DC097220930220900	9/30/2022	105-000200-0100-	14.95	223175		00000
					CHECK TOTAL	59.83			
00000	001021	MINNESOTA LIFE INS CO	DC200220930220900	9/30/2022	100-000200-0100-	449.15	223176		00000
00000	001021		DC200220930220900	9/30/2022	105-000200-0100-	95.78	223176		00000
					CHECK TOTAL	544.93			
00000	000872	NATIONWIDE RETIREMENT	DC090220930220900	9/30/2022	100-000200-0100-	870.00	223177		00000
00000	000872		DC090220930220900	9/30/2022	105-000200-0100-	25.00	223177		00000
					CHECK TOTAL	895.00			
00000	001570	NEW JERSEY FAMILY	DC108220930220900	9/30/2022	100-000200-0100-	179.84	223178		00000
					CHECK TOTAL	179.84			
00000	001851	NYS CHILD SUPPORT PROCESS	DC114220930220900	9/30/2022	100-000200-0100-	121.33	223179		00000
					CHECK TOTAL	121.33			
00000	000247	TREASURER OF VIRGINIA	DC080220930220900	9/30/2022	100-000200-0100-	2,497.84	223180		00000
					CHECK TOTAL	2,497.84			
00000	000831	VACORP	DC035220930220900	9/30/2022	100-000200-0100-	248.87	223181		00000
00000	000831		DC035220930220900	9/30/2022	105-000200-0100-	80.56	223181		00000
					CHECK TOTAL	329.43			
00000	001027	VALIC RETIREMENT	DC091220930220900	9/30/2022	100-000200-0100-	625.00	223182		00000
					CHECK TOTAL	625.00			
					CLASS TOTAL	49,477.51			
					FINAL TOTAL	49,477.51-			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 49,477.51- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

9-26-22
DATE

9/26/22

Richard C. [Signature]
COUNTY ADMINISTRATOR

Kelly Bellis

9-12-22

DATE

9/12/22

Richard Taylor
COUNTY ADMINISTRATOR
Quest G. Ay

ACH PAYMENTS



CA- direct pay Act

AP100D 9/23/2022 SUSSEX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-100-093200
EXP ACCOUNT NON DEPARTMENT

TIME- 9:55:27

PAGE 1

ActPd - 2022/09

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK/ACH NO.	DESCRIPTION	BATCH
00000	002030	FLORES & ASSOCIATES, LLC	070822-091622	9/23/2022		4100-093200-9404-	.00	33,780.70	2-ACH	HRA Employer Spend	01825
						ACH TOTAL	.00	33,780.70			
						CLASS TOTAL	.00	33,780.70			
						ACH TOTAL		33,780.70			
						CHK TOTAL		.00			
						FINAL TOTAL	.00	33,780.70-			
						ACH TOTAL		33,780.70			
						CHK TOTAL		.00			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 33,780.70 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

9.23.22

DATE

9/23/22

DATE

9/26/22

DATE

Kelly A. Williams

DIRECTOR OF FINANCE

Mary Williams

COUNTY ADMINISTRATION

Desta J. Cox

DESTA J. COX, TREASURER

SUSSEX COUNTY
TREASURER'S REPORT
AND
FINANCIAL UPDATE

SUBMITTED BY DESTE J. COX, TREASURER

SEPTEMBER 30, 2022

Treasurer's Report
Financial Update
Land Sale Auction
Judicial and Non-Judicial

Properties are conveyed by Special Warranty Deed, subject to any easements, covenants, agreements, restrictions, reservations, and any and all rights of record which may affect the property. Properties are offered for sale as-is, where-is; and if-is, with all faults and without any warranty, either expressed or implied. Persons are encouraged to make a visual inspection of the property within the limits of the law and to obtain an independent title search, at their own expense, prior to bidding on any of the properties to determine the suitability of the property for their purposes. It is not guaranteed that the property has a right-of-way or that it is not landlocked. Property is sold in gross and not by the acre. There is no warranty as to the accuracy of the GIS system, nor is the information contained therein a legal representation of any of the features of the property which it depicts.

The sale of property to the highest bidder is not contingent upon obtaining financing. Financing, if needed, is the sole responsibility of the high bidder.

By bidding, parties are entering into a legally binding contract, waive all rescission rights, and understand that their bid is immediately binding, irrevocable, and enforceable. Additionally, by bidding, parties are representing that they have read, and agree to be bound by, all terms and conditions for this sale. Failure to complete the property purchase will result in forfeiture of any funds paid and may subject the highest bidder to additional damages, which may include expenses and any deficit upon resale.

PAYMENT TERMS: The highest bidder shall remit payment in full at the time of auction. **There will be a 10% buyer's premium, subject to a minimum of \$100, added to the final bid.** Recording costs for deed recordation will also be the responsibility of the successful bidder and are due at the time of the auction.

Terms applicable to In-Person Bidders ONLY: The total balance is due from the highest bidder at the conclusion of the auction. All payments must be made in the form of personal check, cashier's check, or money order. **No cash will be accepted.**

Terms applicable to Online Bidders ONLY: All interested parties must register and be approved by the Auctioneer. Registration and bidding are free of charge and are done through the Auctioneer's website <https://www.graycoservices.com/>. If any interested bidders are unable to attend for in-person bidding and wish to bid on property, but do not have access to the internet, please contact Joe Gray, at (804) 943-3506 for assistance.

The highest bidder will receive their purchase contract and balance due via email following the close of the auction. The contract shall immediately be executed and returned to TACS. **The full balance due must be received within seven (7) days following the auction closing (no later than November 3, 2022).** All payments must be made in the form of certified funds, cashier's check, money order or wire transfer. Cash and personal checks **will not** be accepted. Checks and money order shall be made payable to County of Sussex and forwarded to TACS, at the address shown below. Wire transfer instructions will be provided to the highest bidder upon request.

GENERAL TERMS: To qualify as a purchaser at this auction you may not owe delinquent taxes to County of Sussex. Questions concerning the property subject to sale should be directed to TACS

online at www.taxva.com, by email to taxsales@taxva.com, by phone to 804-293-8608, or by writing to the address below.

Re: County of Sussex Non-Judicial Sale Auction
Taxing Authority Consulting Services, PC
P.O. Box 31800
Henrico, Virginia 23294-1800



TREASURER'S OFFICE

*DESTE JARRATT COX
TREASURER
SUSSEX COUNTY*

*15074 COURTHOUSE ROAD
P.O. BOX 1399
SUSSEX, VA. 23884*

*Phone (434)246-1086 or
(434)246-1087
Fax (434)246-2347*

Statement of money in the banks to the credit of Sussex County as shown by the Treasurer's books at the close of business September 30, 2022

TRUIST #201- SUSSEX, VA

Bank Balance -----	\$12,352.60	
Bank Fees/Adjustments -----	\$120.37	
Outstanding Checks-----	\$0.00	\$12,472.97
Investments and CD's-----		\$2,325,000.00

BSV #301- STONY CREEK, VA

Bank Balance-----	\$3,120,500.37	
Bank Fees/Returned Checks-----	\$204.00	
Credit Card Fees/Adjustments-----	\$338.98	
Deposits in Transit -----	(\$36.10)	
Outstanding Checks-----	(\$1,126,436.39)	\$1,994,570.86

PRIMIS #401- WAVERLY, VA

Bank Balance-----	\$18,390.20	
Deposits in Transit-----	(\$0.76)	\$18,389.44
Investments and CD's-----		

#30383118 - Primis #451	\$1,019,139.99	
#30383043 - Primis #451	\$2,018,737.62	
		\$3,037,877.61

<u>QZAB -06 #702</u> Investment Balance-----		1,983,007.06
<u>LGIP INVESTMENT #803</u> Investment Balance-----		2,103,029.53
<u>VA INV POOL #804</u> Investment Balance-----		2,636,835.56
TOTAL IN BANKS REC W/GL-----		\$14,111,183.03

Letters or statements from each of the above mentioned banks are on file in the Treasurer's Office of Sussex County certifying the balance as listed above.

Respectfully submitted:



 Deste J. Cox, Treasurer

SUSSEX COUNTY - DESTE J. COX, TREASURER
REVENUE/EXPENDITURE SUMMARY REPORT
SEPTEMBER 2022

General Fund **FUND BALANCE as of 09/30/22 = \$ 7,116,576**

					PRIOR FY - YTD Through 09/30/2021	COLLECTED % YTD
REVENUES		ANNUAL APPROPRIATED	CURRENT MONTH ACTIVITY	YTD ACTUAL 09/30/2022		
Real Estate - 2022		5,511,434	0	0	0	0.0%
Public Service Corp - 2022		713,720	0	0	0	0.0%
Personal Property - 2022		3,858,156	0	0	0	0.0%
Machinery & Tools - 2022		560,919	0	0	0	0.0%
Local Sales & Use Taxes (net)		1,040,124	105,978	287,094	265,915	27.6%
Transient Occupancy Tax		80,000	9,567	27,750	13,936	34.7%
Consumer Utility Taxes		93,000	7,526	18,583	24,540	20.0%
Business License Taxes		70,050	3,128	10,287	10,286	14.7%
Motor Vehicle Licenses		229,800	1,033	5,900	4,416	2.6%
Landfill Tipping Fees		5,550,000	491,609	1,433,690	1,376,785	25.8%
Delinquent Taxes RE		172,500	14,679	56,444	34,960	32.7%
Delinquent Tax Personal Property		88,100	9,022	38,832	34,375	44.1%
Penalties - All Property		115,000	2,077	9,610	8,910	8.4%
Interest - All Property		30,000	1,251	4,335	5,103	14.4%
Court Fines		840,000	55,043	159,043	200,220	18.9%
State		4,122,872	265,896	1,064,943	850,488	25.8%
Federal		1,500	0	0	400	0.0%
Transfer in from Reserve		244,444	146,875	244,444	17,750	100.0%
Designated Use of Fund Balance		2,203,012	0	0	0	0.0%
EXPENDITURES		ANNUAL APPROPRIATED	CURRENT MONTH ACTIVITY	YTD ACTUAL 09/30/2022	PRIOR FY - YTD Through 09/30/2021	SPENT % YTD
General Government		3,512,966	279,063	704,722	524,439	20.1%
Judicial Administration		1,291,159	96,113	355,556	281,635	27.5%
Fire, Rescue, EMS		2,662,199	227,061	979,167	707,105	36.8%
Sheriff's Operations & Jail		6,434,271	380,271	1,376,451	1,189,960	21.4%
Public Works		2,060,587	272,004	614,354	355,606	29.8%
Health & Welfare		908,783	81,601	221,395	554,977	24.4%
Education		7,750,121	243,041	367,386	1,272,892	4.7%
Parks Rec & Cultural Enrichment		273,760	0	95,565	107,898	34.9%
Planning/Community Dev		553,567	36,650	229,172	731,582	41.4%
Debt Service		1,581,016	119,726	1,123,813	826,554	71.1%

General Fund

				ANNUAL	CURRENT MONTH	ACTUAL 09/30/2022	YTD 09/30/2021	Spent %
EXPENDITURES BY DEPARTMENT				APPROPRIATED	ACTIVITY	YEAR TO DATE	PRIOR FISCAL YEAR	YTD
Board of Supervisors				163,051	14,097	34,640	33,255	21.2%
Administration				1,892,784	68,285	240,954	195,447	12.7%
Contingency Acct (7/1/22 = \$100,000)				38,584	0	0	0	0.0%
HRA Admin Fee				5,600	0	0	N/A	0.0%
HRA Employer Spend				160,000	33,781	65,531	N/A	41.0%
IT & Central Acct				102,093	50,594	72,966	22,732	71.5%
County Attorney				150,000	8,500	33,242	39,004	22.2%
Registrar/Board of Elections				247,538	25,097	64,008	44,349	25.9%
Com of Revenue				277,659	22,858	65,652	60,821	23.6%
Reassessment Services				39,163	22,510	31,260	23,750	0.0%
Treasurer				436,493	33,343	96,469	105,081	22.1%
General Government				3,512,966	279,063	704,722	524,439	20.1%
Courts				110,423	4,691	18,753	13,614	17.0%
Clerk of Courts				457,126	32,880	151,051	94,980	33.0%
Com Atty/Vic Wit				723,610	58,541	185,752	173,041	25.7%
Judicial Administration				1,291,159	96,113	355,556	281,635	27.5%
Fire/Rescue/EMS				2,185,274	183,829	861,131	609,531	39.4%
Animal Control				476,925	43,232	118,036	97,575	24.7%
Fire, Rescue, EMS				2,662,199	227,061	979,167	707,105	36.8%
Court Sec/Spot/FO/E911				4,299,746	239,065	866,528	694,631	20.2%
Confinement of Inmates				1,979,571	133,804	478,587	472,738	24.2%
Crater Crim Justice Aca.				154,954	7,402	31,336	22,592	20.2%
Sheriff's Operations & Jail				6,434,271	380,271	1,376,451	1,189,960	21.4%
Building & Grounds				1,037,420	164,343	312,480	124,945	30.1%
Envir Inspections				197,540	9,106	35,801	49,254	18.1%
General Works				297,197	40,492	75,784	49,443	25.5%
Convenience Ctrs.				528,430	58,063	190,288	131,964	36.0%
Public Works				2,060,587	272,004	614,354	355,606	29.8%
Health - Outside Agencies				236,615	0	43,149	75,197	18.2%
Com. Support Services - Outside Agencies				202,815	8,000	82,525	134,934	40.7%
Local Contrib to DSS				289,353	47,684	47,684	117,064	16.5%
Local Contrib to CSA				180,000	25,917	48,038	227,782	26.7%
Health & Welfare				908,783	81,601	221,395	554,977	24.4%
Educ Contrib - Outside Agencies				951	951	951	2,000	100.0%
Local Contrib to Sch Fd				7,749,170	242,090	366,435	1,270,892	4.7%
Education				7,750,121	243,041	367,386	1,272,892	4.7%
Library/Cultural - Outside Agencies				204,260	0	53,815	59,538	26.3%
Recreational Contrib- Outside Agencies				69,500	0	41,750	48,360	60.1%
Parks Rec & Cultural Enrichment				273,760	0	95,565	107,898	34.9%
DHCD UNOS Grt				0	12,000	74,028	88,639	-
Planning/Building/Zoning				483,630	25,850	87,208	111,433	18.0%
CDBG Pocahontas Grt				0	-1,200	12,000	69,033	0.0%
Crater Planning Com				8,771	0	8,771	4,895	100.0%
IDA				12,500	0	0	406,866	0.0%
Va Gateway Region				47,166	0	47,166	47,417	100.0%
Crater SBDC				1,500	0	0	3,300	0.0%
Planning/Community Dev				553,567	36,650	229,172	731,582	41.4%
Debt Service				1,581,016	119,726	1,123,813	826,554	71.1%
Debt Service				1,581,016	119,726	1,123,813	826,554	71.1%

General Fund

				ANNUAL	CURRENT MONTH	ACTUAL 09/30/2022	YTD 09/30/2021	Spent %
EXPENDITURES BY DEPARTMENT				APPROPRIATED	ACTIVITY	YEAR TO DATE	PRIOR FISCAL YEAR	YTD
Board of Supervisors				163,051	14,097	34,640	33,255	21.2%
Administration				1,892,784	68,285	240,954	195,447	12.7%
Contingency Acct (7/1/22 = \$100,000)				38,584	0	0	0	0.0%
HRA Admin Fee				5,600	0	0	N/A	0.0%
HRA Employer Spend				160,000	33,781	65,531	N/A	41.0%
IT & Central Acct				102,093	50,594	72,966	22,732	71.5%
County Attorney				150,000	8,500	33,242	39,004	22.2%
Registrar/Board of Elections				247,538	25,097	64,008	44,349	25.9%
Com of Revenue				277,659	22,858	65,652	60,821	23.6%
Reassessment Services				39,163	22,510	31,260	23,750	0.0%
Treasurer				436,493	33,343	96,469	105,081	22.1%
General Government				3,512,966	279,063	704,722	524,439	20.1%
Courts				110,423	4,691	18,753	13,614	17.0%
Clerk of Courts				457,126	32,880	151,051	94,980	33.0%
Com Atty/Vic Wit				723,610	58,541	185,752	173,041	25.7%
Judicial Administration				1,291,159	96,113	355,556	281,635	27.5%
Fire/Rescue/EMS				2,185,274	183,829	861,131	609,531	39.4%
Aminal Control				476,925	43,232	118,036	97,575	24.7%
Fire, Rescue, EMS				2,662,199	227,061	979,167	707,105	36.8%
Court Sec/Spot/FO/E911				4,299,746	239,065	866,528	694,631	20.2%
Confinement of Inmates				1,979,571	133,804	478,587	472,738	24.2%
Crater Crim Justice Aca.				154,954	7,402	31,336	22,592	20.2%
Sheriff's Operations & Jail				6,434,271	380,271	1,376,451	1,189,960	21.4%
Building & Grounds				1,037,420	164,343	312,480	124,945	30.1%
Envir Inspections				197,540	9,106	35,801	49,254	18.1%
General Works				297,197	40,492	75,784	49,443	25.5%
Convenience Ctrs.				528,430	58,063	190,288	131,964	36.0%
Public Works				2,060,587	272,004	614,354	355,606	29.8%
Health - Outside Agencies				236,615	0	43,149	75,197	18.2%
Com. Support Services - Outside Agencies				202,815	8,000	82,525	134,934	40.7%
Local Contrib to DSS				289,353	47,684	47,684	117,064	16.5%
Local Contrib to CSA				180,000	25,917	48,038	227,782	26.7%
Health & Welfare				908,783	81,601	221,395	554,977	24.4%
Educ Contrib - Outside Agencies				951	951	951	2,000	100.0%
Local Contrib to Sch Fd				7,749,170	242,090	366,435	1,270,892	4.7%
Education				7,750,121	243,041	367,386	1,272,892	4.7%
Library/Cultural - Outside Agencies				204,260	0	53,815	59,538	26.3%
Recreational Contrib- Outside Agencies				69,500	0	41,750	48,360	60.1%
Parks Rec & Cultural Enrichment				273,760	0	95,565	107,898	34.9%
DHCD UNOS Grt				0	12,000	74,028	88,639	-
Planning/Building/Zoning				483,630	25,850	87,208	111,433	18.0%
CDBG Pocahantas Grt				0	-1,200	12,000	69,033	0.0%
Crater Planning Com				8,771	0	8,771	4,895	100.0%
IDA				12,500	0	0	406,866	0.0%
Va Gateway Region				47,166	0	47,166	47,417	100.0%
Crater SBDC				1,500	0	0	3,300	0.0%
Planning/Community Dev				553,567	36,650	229,172	731,582	41.4%
Debt Service				1,581,016	119,726	1,123,813	826,554	71.1%
Debt Service				1,581,016	119,726	1,123,813	826,554	71.1%

**NOTICE OF PUBLIC AUCTION
SPECIAL COMMISSIONER'S SALE OF REAL ESTATE
COUNTY OF SUSSEX, VIRGINIA**

Pursuant to the terms of those certain Decrees of Sale entered in the Circuit Court of County of Sussex, the undersigned Special Commissioner will offer for sale at a simulcast (with online and in person bidding) public auction the following described real estate at the Sussex Courthouse Volunteer Fire Department, 20169 Princeton Rd, Stoney Creek, Virginia, on October 27, 2022 at 10:00 am.

The sale of such property is subject to the terms and conditions below, and any term or conditions which may be subsequently posted or announced by Gray Co. Services ("Auctioneer") and Taxing Authority Consulting Services, PC ("TACS"). Subsequent announcements made on the day of the auction take precedence over any prior written or verbal terms of sale.

	Property Owner(s)	Tax Map No.	Account No.	TACS No.	Property Description
1	Rhonda Smith	147A-3-30	15210	585715	9280 Maclin Ave Single Family Dwelling in average condition Unknown acreage
2	Foy Dale Ozmar, Sr	121-A-60A	10090	585651	8042 Huske Rd +/- 1 acre Doublewide on parcel
3	Ervin O Dennis	158-1-2	1168	585713	24556 Harrell Rd Unknown acreage Single family dwelling in poor condition
4	John J Williams	149-A-3	2114	585676	Unimproved parcel Off Owen Rd +/- 2 acres
5	Mary Sylvester	28A411-B-18	5610	585703	Unimproved parcel Near Jerusalem Plank Rd +/- 1.994 acres
6	George Claiborne	651A7-A-41	3429	585680	Unimproved parcel Off Jackson Ln Unknown acreage Town of Waverly
7	James W Blake Estate	73-A-6	3990	585716	Unimproved parcel Off Bryan Ave Unknown acreage Town of Wakefield

8	Robert Wilson	61A7-4-3	15567	585674	Unimproved parcel Off Sussex Dr +/- 2.53 acres
9	Fay Pegram Hubbard	147A-A-5	10847	585668	Unimproved parcel Off E Main St Unknown acreage Town of Waverly Adjacent to Accts 10848 & 10849
10	Mable Hamlin Holloman	69A5-A-18	10848	585691	Unimproved parcel Off Country Dr Unknown acreage Town of Waverly Adjacent to Accts 10847 and 10849
11	Arvella A Curley	121-A-41	10849	585726	107 S Country Drive Motel in poor condition Unknown acreage Town of Waverly Adjacent to Accts 10847 & 10848

GENERAL TERMS OF SALE: All sales are subject to confirmation by the Circuit Court. The Special Commissioner has the right to reject any bids determined to be unreasonable in relation to the estimated value of the Property. Any unsold property will be offered for sale again at the next auction, whenever that may be.

Properties are conveyed by Special Warranty Deed, subject to any easements, covenants, agreements, restrictions, reservations, and any and all rights of record which may affect the property. Properties are offered for sale as-is, where-is, and if-is, with all faults and without any warranty, either expressed or implied. Persons are encouraged to make a visual inspection of the property within the limits of the law and to obtain an independent title search, at their own expense, prior to bidding on any of the properties to determine the suitability of the property for their purposes. It is not guaranteed that the property has a right-of-way or that it is not landlocked. Property is sold in gross and not by the acre. There is no warranty as to the accuracy of the GIS system, nor is the information contained therein a legal representation of any of the features of the property which it depicts.

The sale of property to the highest bidder is not contingent upon obtaining financing. Financing, if needed, is the sole responsibility of the high bidder. By bidding, parties are entering into a legally binding contract, waive all rescission rights, and understand that their bid is immediately binding, irrevocable, and enforceable. Additionally, by bidding, parties are representing that they have read, and agree to be bound by, all terms and conditions for this sale.

Failure to complete the property purchase will result in forfeiture of any funds paid and may subject the highest bidder to additional damages, which may include expenses and any deficit upon resale.

PAYMENT TERMS: On the day of the auction, the highest bidder shall make a deposit in the amount of twenty-five percent (25%) or One Thousand Dollars (\$1,000.00), whichever is higher, **along with a 10% buyer's premium, subject to a minimum of \$100.00, added to the final bid.** Bids which are less than One Thousand Dollars (\$1,000.00) shall be paid in full at the time of the auction. Deposits shall not exceed Twenty Thousand Dollars (\$20,000.00) per parcel. Such sum shall be held by the Special Commissioner and credited towards the purchase price following confirmation of the sale. Subsequent taxes will be prorated from the auction date, and the highest bidder will be responsible for taxes from that date forward.

The balance of the purchase price and recording costs for deed recordation shall be deposited by the highest bidder with the Special Commissioner within fifteen (15) days of confirmation of the sale by the Court.

Terms applicable to In-Person Bidders ONLY: The deposit and buyer's premium are due on the day of the auction. All payments must be made in the form of personal check, cashier's check or money order. **No cash will be accepted.**

Terms applicable to Online Bidders ONLY: All interested parties must register and be approved by the Auctioneer. Registration and bidding are free of charge and are done through the Auctioneer's website graycoservices.com. If any interested bidders are unable to attend for in-person bidding and wish to bid on property, but do not have access to the internet, please contact Joe Gray at 804-943-3506 for assistance.

The highest bidder will receive their purchase contract and balance due via email following the close of the auction. The contract shall immediately be executed and returned to TACS. **The deposit and buyer's premium must be received in full within seven (7) days following the auction closing (no later than November 3, 2022).** All payments must be made in the form of certified funds, cashier's check, money order or wire transfer. Cash and personal checks **will not** be accepted. Checks and money orders shall be made payable to County of Sussex and forwarded to TACS, at the address shown below. Wire transfer instructions will be provided to the highest bidder upon request.

GENERAL TERMS: To qualify as a purchaser at this auction, you may not owe delinquent taxes to County of Sussex and you may not be a Defendant in any pending delinquent tax matter. Questions concerning the registration and bidding process should be directed to the Auctioneer online at graycoservices.com, by email to grayauctionsco@aol.com or by phone to Joe Gray, at 804-943-3506. Questions concerning the property subject to sale should be directed to TACS online at www.taxva.com, by email to taxsales@taxva.com, by phone to 804-293-8608, or by writing to the address below.

Re: County of Sussex Judicial Sale Auction
Taxing Authority Consulting Services, PC
P.O. Box 31800
Henrico, Virginia 23294-18

**NOTICE OF DELINQUENT TAXES
AND SALE OF REAL PROPERTY
COUNTY OF SUSSEX, VIRGINIA**

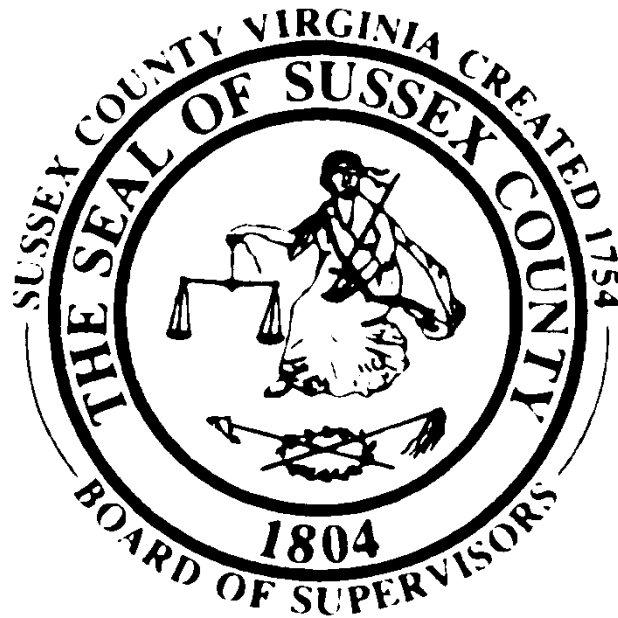
Pursuant to Virginia Code §58.1-3975, the following real property will be auctioned for sale to the highest bidder at a simulcast (with online and in person bidding) public auction to be held at **Sussex Courthouse Vol. Fire Department, 20169 Princeton Road, Stony Creek, Virginia 23882** on **October 27, 2022 at 10:00 am.**

The sale of such property is subject to the terms and conditions below, and any terms or conditions which may be posted or announced by Gray Co. Services ("Auctioneer") and Taxing Authority Consulting Services, PC ("TACS"). Subsequent announcements take precedence over any prior written or verbal terms of sale.

	Property Owner(s)	Tax Map No.	Account No.	TACS No.	Property Description
N1	Eliza Weaver Estate	28A7-A-187	3568	585662	Off New St Unknown acreage Town of Waverly
N2	Cora L Jennings	28A8-A-84	2944	585723	Off E Main St Unimproved parcel Unknown acreage Town of Waverly
N3	Lloyd E Hamlin	28A8-17-29	70	585641	Off Locust Dr Unimproved parcel Unknown acreage Town of Waverly
N4	Alexander Smith	147A-4-68A	2122	585643	Off Halifax Rd Unimproved parcel Unknown acreage
N5	James Holloman, Jr.	61A4-1-3-21	7315	585708	Off Hawley St Unimproved parcel Unknown acreage Town of Wakefield
N6	Mary Grinstead, et al	28A8-21-B	15397	585636	Off Bank St Unimproved parcel Unknown acreage Town of Waverly

GENERAL TERMS OF SALE: The Treasurer has the right to reject any bids determined to be unreasonable in relation to estimated value of the Property. Any unsold property will be offered for sale again at the next auction, whenever that may be.

DEPUTY COUNTY ADMINISTRATOR



October 20, 2022 Monthly Report

VATI Broadband
October 20, 2022

Monthly Ruralband Report

As part of the County's VATI Broadband grant with DHCD, we have a communications plan that includes the following item:

- Include regular status update announcements during monthly Sussex County Board of Supervisors meetings. This information will be communicated to the Deputy County Administrator with Sussex County monthly and communicated at Board of Supervisors meetings.
 - Number of homes passed with fiber available and ready to connect when application for service has been completed.
 - Number of miles of Distribution Cable deployed.
 - Number of subscribers connected.
 - Number of subscribers pending connection.
 - Zones in which connection is available.
 - Zone in which construction is currently working in.

June 2022	
Distribution Pulled Sussex	2.5 Miles
Total Members Passed Sussex County	1429
new apps Sussex	5
Total Pending Applications Sussex	14
Total Connected	295
Sussex	
Available Zones Sussex	Waverly C71-1
	Wakefield
	Waverly C67-2
	Waverly C64
	Waverly C62-1
	Rowanty
	Hogwood
	Waverly C67-3
Current Construction Zone	Cabin Point 1
	Baxter Rd Cabin Point

July 2022	
Distribution Pulled Sussex	14.4 Miles
Total Members Passed Sussex County	1483
new apps Sussex	76
Total Pending Applications Sussex	91
Total Connected Sussex	300
Available Zones Sussex	Waverly C71-1
	Wakefield
	Waverly C67-2
	Waverly C64
	Waverly C62-1
	Rowanty
	Hogwood
	Waverly C67-3
	Cabin Point 1
Current Construction Zone	Baxter Rd Cabin Point
	Pgec Yale

August 2022	
Distribution Pulled Sussex	17 Miles
Total Members Passed Sussex County	1490
new apps Sussex	22
Total Pending Applications Sussex	89
Total Connected Sussex	300
Available Zones Sussex	Waverly C71-1
	Wakefield
	Waverly C67-2
	Waverly C64
	Waverly C62-1
	Rowanty
	Hogwood
	Waverly C67-3
	Cabin Point 1
	Baxter Rd Cabin Point
Current Construction Zone	Pgec-Yale

BUILDING INSPECTIONS DEPARTMENT



October 20, 2022 Monthly Report



MEMORANDUM

DATE: October 3, 2022
 TO: Richard Douglas, County Administrator
 FROM: Matt Westheimer, Building Official
 SUBJECT: September 2022 - Monthly Report

Please accept this as the September 2022 update for the Building Department.

BUILDING ACTIVITY

- September 2022

<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>
14	11	2	3	57	\$1,475,161.00	\$7,040.69

- September 2021

<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>
6	8	4	5	77	\$787,621.00	\$4,163.80

- January 2022 – December 2022 (Yearly totals)

<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>
103	126	42	74	776	\$11,649,953.00	\$62,931.43

<i>Inspections completed within 24 hours For July</i>	100%
<i>Plans reviewed within 10 business days For July</i>	100%





MEMORANDUM

DATE: September 22, 2022
 TO: Richard Douglas, County Administrator
 FROM: Matt Westheimer, Building Official
 SUBJECT: August 2022 - Monthly Report

Please accept this as the August 2022 update for the Building Department.

BUILDING ACTIVITY

- August 2022

<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>
5	16	6	15	76	\$598,145.00	\$7,686.44

- August 2021

<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>
18	12	7	9	116	\$3,589,462.00	\$9,911.08

- January 2022 – December 2022 (Yearly totals)

<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>
89	115	40	71	719	\$10,174,792.00	\$55,890.74

<i>Inspections completed within 24 hours For July</i>	100%
<i>Plans reviewed within 10 business days For July</i>	100%



Planning Department



October 20, 2022 Monthly Report

Planning & Zoning Department

Monthly Report for August and September 2022

Michael Poarch, County Planner

Community Development/Special Programs/Grant Administration

Current Developments

- *Site Work for Waverly Solar LLC Phase I*
- *Site Work for Pit Crew LLC*
- *Site Plan Review for Waverly Solar LLC Phase II, and Phase III*
- *ESC Plan Review for Waverly RNG Project- Pipeline*
- *ESC Plan Approval for Waverly RNG Project- Access Road*

Sussex County Urgent Need (UNOS) Project

- *Eight (8) housing projects have been completed under the UNOS project, including four (4) substantial reconstructions and four (4) rehabilitations.*
- *Three (3) housing rehabilitation projects have work underway.*
- *One (1) substantial reconstruction is complete. Another substantial reconstruction is waiting for power.*
- *Façade Improvement work for two (2) businesses has been completed.*
- *DHCD granted approval for a contract extension to complete remaining rehabilitation projects by December 30, 2022.*

Pocahontas Neighborhood Improvement Project

- *Five (5) housing projects have been completed under the Pocahontas project, including three (3) substantial reconstructions and two (2) rehabilitations.*
- *One (1) housing rehabilitation project has been negotiated and is pending contract signing.*
- *Deadline for Pocahontas Neighborhood Improvement Project Phase I was September 30, 2022. Pending DHCD approval to proceed with Phase II.*

Planning & Zoning

- *The Planning Commission held a public hearing to consider the following amendment(s) at its August meeting:*
 - *The Planning Commission recommended approval contingent upon recommended conditions for Conditional Use Permit #2022-02, IUOE Joint Apprenticeship Program, applicant to The Board of Supervisors.*
 - *The Planning Commission recommended approval contingent upon recommended conditions along with an additional condition to provide a vegetative buffer between the cemetery and sawmill for Conditional Use Permit #2022-03, A.A. Gibbs Lumber Company Inc., applicant to The Board of Supervisors.*
 - *The Planning Commission recommended approval for Ordinance Amendment #2022-02, Appendix B, Zoning: Article II, General Agricultural (A-1) District to The Board of Supervisors.*

- *The Planning Commission held a public hearing to consider the following amendment(s) at its September Joint meeting with the Board of Supervisors:*
 - *The Planning Commission recommended approval with voluntary proffer conditions for Zoning Map Amendment #2022-01, Rhetsen Companies, applicant to The Board of Supervisors.*
 - *The Planning Commission recommended approval contingent upon recommended conditions along with three additional conditions as proposed by Counsel for Amendment to Conditional Use Permit #2019-01, Waverly Solar, LLC., applicant to The Board of Supervisors.*
- *Six (6) Zoning Applications were reviewed and approved for August: one (1) for home occupation, one (1) for temporary tent, two (2) for sheds, one (1) for a single family dwelling and one (1) for garage/carport.*
- *Seven (7) Zoning Applications were reviewed and approved for September: one (1) for business license, two (2) for sheds, three (3) for a single family dwelling and one (1) for outdoor advertising sign.*
- *One (1) new address assignment was issued for new residential construction on Champion Road for August.*
- *Three (3) new address assignments were issued for new residential construction on Rocky Branch Road, and Old Forty Road for September.*

Erosion & Sediment Control

- *Required Monthly Land Disturbance Reports to DEQ are up-to-date.*
- *Five (5) E&S projects are active with inspections being made within a two-week period or after each significant rainfall event. Periodic inspections are also being done for Agreement in Lieu of an Erosion and Sediment Control Plan for single family dwellings.*

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PUBLIC WORKS DEPARTMENT

Solid Waste



**Building & Grounds
Department**



BOS MEETING October 20, 2022

Origin / Material Summary Report

Criteria: 09/01/2022 12:00 AM to 09/30/2022 11:59 PM

Business Unit Name: Atlantic Waste Disposal - S05136 (USA)

Origin	Material	Tons
DC	Special Misc-Tons	474.58
Origin Total		474.58
DE	MSWT	551.68
DE	Sandblast Grit-Tons	18.52
Origin Total		570.20
MD	MSWT	3.88
MD	Sludge Indus-Tons	91.95
MD	SludgeIndus-Tons	121.43
Origin Total		217.26
NC	CDTC	42.79
NC	MSWT	3,956.81
NC	Special Misc-Tons	4,204.96
Origin Total		8,204.56
NY	MSWT	59,216.54
Origin Total		59,216.54
PA	MSWT	150.53
Origin Total		150.53
SUSS BUS	MSWT	31.30
SUSS BUS	Sludge Indus-Tons	853.83
Origin Total		885.13
SUSS RES	MSWT	387.28
Origin Total		387.28
VA	Auto Fluff-Tons	2,080.42
VA	CDTC	41.60
VA	MSWT	22,174.97
VA	SludgeIndus-Tons	64.58
VA	Special Misc-Tons	464.29
Origin Total		24,825.86
Totals		94,931.94

Sheriff's Department



October 20, 2022 Monthly Report



**"ONE FAMILY, ONE MISSION,
ONE GOAL"**

Sheriff E. L. Giles, Sr.
Sussex County Sheriff's Office
P. O. Box 1326
Sussex, Virginia 23884

Telephone 434-246-5000
Fax 434-246-5714
www.sussexsheriffva.com
Email egiles@susova.us

**Sussex County Sheriff's Office Monthly Report
Month of September 2022**

PATROL

CALLS FOR SERVICE	
Type:	Total:
Sheriff	1,478
Fire	149
Rescue	304
Animal Control	77
Town of Wakefield	23
Traffic	1,038
TOTAL	3,069

COURTS

Court:	Days of Court:
Circuit Court	10
General District	12
JDR Court	4

Court:	Judges:
Circuit Court	3
General District	3
JDR Court	2

CIVIL

Type:	Total:
Subpoenas Served	346
Jury Summoned	0
Criminal Warrants	55
DMV Notices	2
Levies	0
TDO	2
ECO	1
Other Civil	126

Fines and Forfeitures	\$60,100.59+75=\$60,175.59
Sheriff's Fees	\$304.00
Courthouse Security	\$8,868.14

Gallons of Fuel Used	3,196 gallons
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JAIL

During the month of SEPTEMBER 2022, our average daily population was 30.93 inmates. The jail booked in 26 individuals during SEPTEMBER 2022.

The classification of these inmates as reported by the Commonwealth of Virginia's LIDS computer system is as follows:

Pre- Trial	37 inmates, having been confined a total of 476 days
Sentenced Misdemeanant	5 inmates, having been confined a total of 20 days
Sentenced Felons	7 inmates, having been confined a total of 186 days.
Others	11 inmates, convicted but not sentenced, etc.
Weekenders	1 inmate, serving a misdemeanor sentence.

Transports of inmates for various reasons are listed below:

Court / Jail	25
Medical	5
Juvenile	1
Road Crew	0
TDO (Mental)	2
TOTAL	33



**"ONE FAMILY, ONE MISSION,
ONE GOAL"**

Sheriff E. L. Giles, Sr.
Sussex County Sheriff's Office
P. O. Box 1326
Sussex, Virginia 23884

Telephone 434-246-5000
Fax 434-246-5714
www.sussexsheriffva.com
Email egiles@susova.us

**Sussex County Sheriff's Office Monthly Report
Month of AUGUST 2022**

PATROL

CALLS FOR SERVICE	
Type:	Total:
Sheriff	1,683
Fire	121
Rescue	213
Animal Control	77
Town of Wakefield	23
Traffic	1,160
TOTAL	3,277

COURTS

Court:	Days of Court:
Circuit Court	5
General District	10
JDR Court	3

Court:	Judges:
Circuit Court	3
General District	4
JDR Court	2

CIVIL

Type:	Total:
Subpoenas Served	311
Jury Summoned	79
Criminal Warrants	32
DMV Notices	3
Levies	0
TDO	1
ECO	0
Other Civil	109

Fines and Forfeitures	\$71,254.67
Sheriff's Fees	\$327.00
Courthouse Security	\$9,017.73

Gallons of Fuel Used	3,669 gallons
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JAIL

During the month of AUGUST 2022, our average daily population was 29.65 inmates. The jail booked in 14 individuals during AUGUST 2022.

The classification of these inmates as reported by the Commonwealth of Virginia's LIDS computer system is as follows:

Pre- Trial	29 inmates, having been confined a total of 570 days
Sentenced Misdemeanant	3 inmates, having been confined a total of 15 days
Sentenced Felons	8 inmates, having been confined a total of 148 days.
Others	6 inmates, convicted but not sentenced, etc.
Weekenders	1 inmate, serving a misdemeanor sentence.

Transports of inmates for various reasons are listed below:

Court / Jail	18
Medical	2
Juvenile	0
Road Crew	0
TDO (Mental)	0
TOTAL	20

BOARD ACTION FORM

Agenda Item: Consent Agenda #2.05

Subject: Wakefield Drainage Project (VDEM Grant) Budget Amendment

Board Meeting Date: October 20 2022

=====
Summary: Attached for your consideration is a budget amendment that accounts for VDEM grant funds and the required local match for the Wakefield Drainage Project (total project cost of \$131,250). This project is being completed by the Wooten Company in coordination with the Army Corps of Engineers analyzing the drainage basin affecting the Virginia Diner area of Wakefield. The Town of Wakefield is splitting the required five percent local match with the County (\$3,125 each).

Recommendation: Approval recommended.

Attachment: A copy of the resolution for budget amendment

=====
ACTION: That the Board approves the resolution for the Wakefield Drainage Project for a total project cost of \$131,250.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			S. White (Tie Breaker)	___	___

RESOLUTION #22-
FY23 BUDGET AMENDMENT

BE IT RESOLVED by the Sussex County Board of Supervisors that the following budget amendment for the Administration be and hereby is made for the period of July 1, 2022 through June 30, 2023. This resolution will approve and appropriate funds for the VDEM Hazard Mitigation Grant Program FEMA-DR-4602-VA-001.

FUND # 100
GENERAL FUND

REVENUE

Fund 100 Federal	\$112,500
Fund 100 State	\$12,500
Fund 100 Town of Wakefield	\$3,125
Fund 135 Local Reserves	<u>\$3,125</u>
Total Revenues	\$131,250

EXPENDITURE

Fund 100 Administration	<u>\$131,250</u>
Total Expenditures	\$131,250

Adopted this 20th day of October, 2022.

Susan B. Seward, Chairman
Sussex County Board of Supervisors

ATTEST:

Richard Douglas, Clerk
Sussex County Board of Supervisors

BOARD ACTION FORM

Agenda Item: Consent Agenda #2.06

Subject: Treasurer's Request to Transfer General Funds to Reserve

Board Meeting Date: October 20 2022

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Summary: Attached is a request from Treasurer Deste Cox to transfer a portion of Undesignated General Funds to the Reserve Fund, to better align for the traditional management of fund balance and reserve funds. Staff supports this request and recommends approval.

Recommendation: Approval recommended as requested by the Treasurer in the attached memo; and, appropriates and transfers \$2,000,000 from the General Fund (100) to the RCPF (135) Fund.

Attachment: A copy of the Memo from Treasurer requesting transfer.

=====
ACTION: That the Board appropriates and transfers \$2,000,000 from the General Fund (100) to the RCPF (135) Fund.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			S. White (Tie Breaker)	___	___



SUSSEX COUNTY

DESTE JARRATT COX
TREASURER
15074 COURTHOUSE ROAD

TREASURERS OFFICE
P O BOX 1399
SUSSEX, VA 23884

Phone (434) 246-1087

Fax (804) 246-2347

To: Sussex County Board of Supervisors

From: Deste J. Cox, Treasurer

Date: October 10, 2022

RE: Transfer from General Fund to Reserve Fund (135)

On a cash basis, the General Fund ended FYE 2022 with a balance of \$9,389,073. This is an increase of \$1.11 million over last year's balance on June 30, 2021. Also in FYE22, the County used \$606,412 in reserve funds for additional appropriations throughout the year. Landfill revenue for FYE22 totaled \$5.25 million, which was \$400,000 over budgeted revenue. I recommend that the Board replenish the \$600,000 Reserve Funds used, and move the excess revenue from Landfill tipping fees, as well as the \$1 million of annual increase of General Fund balance, to the Reserve fund.

Therefore, to better monitor cash flow and increase the Reserve Fund, I recommend that the Board appropriate and transfer \$2 million from the General Fund to the Reserve for Capital Projects Fund (135). This would increase the Reserve Fund to \$5.9 million, while maintaining a General Fund operating balance of over \$5.4 million. This operating balance would leave the County in good standing for the FYE23 budget, while allowing for encumbrances and designated use of fund balance.

If the Board chooses to make this transfer, it would necessitate a vote to appropriate and transfer \$2,000,000 from the General Fund (100) to the RCPF (135) Fund.

BOARD ACTION FORM

Agenda Item: Recognitions #3.01

Subject: RESOLUTION: Mrs. Nan Ellen Bland Seeley 90th Birthday

Board Meeting Date: October 20 2022

=====

Summary: Supervisor Fly has requested the approval of the attached resolution recognizing Mrs. Nan Ellen Bland Seeley on her 90th birthday on September 27th. Ms. Seeley has spent the majority of her adult life in Sussex County. She has been dedicated to the teaching of music to hundreds of children and citizens in the County.

Supervisor Fly would like to take this opportunity to thank and recognize Mrs. Seeley for the selfless giving of herself to provide peace and inspiration to the children and citizens of Sussex County.

Recommendation: That the Board approves the attached resolution

Attachment: A copy of the resolution celebrating Mrs. Nan Ellen Bland Seeley

=====

ACTION: That the Board approves the attached resolution

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			S. White (Tie Breaker)	___	___

Resolution



Recognizing Ms. Nan Ellen Bland Seeley

Now, let it be known that the Sussex County Board of Supervisors does hereby adopt this resolution on this Thursday, October 20, 2022, to celebrate the 90th birthday of Nan Ellen Bland Seeley, who has brought great joy and happiness to so many youth and adults in Sussex County.

On September 27, 1932, Nan Ellen Bland Seeley was born in Charlottesville, Virginia to Reverend Lineous Preston Bland Jr. and Mrs. Ethel Price Heckman Bland. Under the guidance and nurturing of her parents, family and friends, Nan Ellen Bland Seeley would grow in stature and spiritual strength in preparation for her life long mission of serving others and bringing joy to the world in many ways and with the many talents she was given by God.

Furthermore, let it be known across Sussex County that Mrs. Seeley would pursue and excel in her educational endeavors and graduated in 1954 from Longwood College, the third oldest public college in Virginia and would embark on a life long mission to teach music to God's children.

Once again God would move His mighty hand and prepare the path that would allow Mrs. Seeley to spend the majority of her adult life in Sussex County, making life better for each of us.

Let it be known that on June 16, 1956, Nan Ellen Bland would marry Walter Clifton Seeley Jr. and out of this blessed union, Nan Ellen Bland Seeley would grow her family with the birth of three sons, Mark Evans Seeley, Scott Preston Seeley and Jeffrey Anderson Seeley.

Now let it be declared that the Sussex County Board of Supervisors does hereby recognize the great contributions that Nan Ellen Bland Seeley has and continues to provide to the County of Sussex through her selfless community service and her inspiring dedication to the teaching of music to the children and citizens of Sussex County.

We further recognize that Mrs. Seeley has taught and inspired hundreds of children and adults to learn and discover the joy of music and to embrace the inter and outward peace that can only be experienced through the gift of music. In this we can truly say that Nan Ellen Bland Seeley has brought peace to an unsettled world filling the promise, "blessed are the peacemakers for they shall be called the children of God."

Therefore, Nan Ellen Bland Seeley, we the Board of Supervisors of Sussex County along with her citizens thank God and recognize that you are a gift from Him to us, and we thank you for the many gifts you have given to all who have lived and who will live in our great County.

Therefore, we, the Board of Supervisors of Sussex County, do put our hands to paper and order the clerk of this Board to spread this resolution across the minutes of this County so that all may know and celebrate the 90th birthday of Nan Ellen Bland Seeley.

BOARD ACTION FORM

Agenda Item: Recognitions #3.02

Subject: RESOLUTION: Mission Ministries Service Milestone

Board Meeting Date: October 20 2022

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Summary: The Mission Ministries organization was founded in 2002. The Food pantry opened in 2010. The County would like to express their appreciation for their tireless efforts of serving the Sussex County community and citizens and congratulate them on their 20th anniversary milestone of the founding their organization and their 10 year milestone of opening the food pantry.

Recommendation: That the Board approves the attached resolution

Attachments: Copies of resolution, Mission Ministries 2021 Annual Report, History fact sheet, , and the Milestone Banner.

=====

ACTION: That the Board approves the attached resolution

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			S. White (Tie Breaker)	___	___

RESOLUTION #22-119

**Recognition of Mission Ministries
Waverly, Virginia**

WHEREAS, in November and December 2001, members of Sacred Heart Catholic Church and Waverly United Methodist Church met at a home in Waverly, Virginia to discuss starting a program to provide help to those in need in the community by giving food and financial assistance with housing, utilities, and heating expenses; and

WHEREAS, determining the need of more participants, in February 2002, Waverly Congregational Christian Church joined Sacred Heart Catholic Church and Waverly United Methodist Church ; and

WHEREAS, the organization grew; as various denominations joined the group, to include twelve participating churches in Sussex and Prince George Counties; and,

WHEREAS, as in 2002 those present voted to name the organization Mission Ministries with the Sacred Heart Catholic Church making its first donation of \$1,200 to the newly name organization; and.

WHEREAS, in 2010 Mission Ministries was granted a 50-year lease by the Town of Waverly for \$1/year to operate out of the “old library” on West Main Street in Downtown Waverly to assist with utilities, rent, heat, and food to those in need.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE COUNTY OF SUSSEX:**

The Board of Supervisors and the County of Sussex do hereby express our most heartfelt appreciation for such commendable services provided by the Mission Ministries staff and volunteers for citizens and the community.

The Board of Supervisors and the County of Sussex do hereby recognize the 20th Anniversary of Mission Ministries and the impact this organization continues to have in Sussex County.

Adopted on the 20th day of October, 2022.

Susan B. Seward, Chair
Sussex County Board of Supervisors

THE HISTORY OF MISSION MINISTRIES

Members of Sacred Heart Catholic Church and Waverly UMC met at a home in Waverly in November and December 2001 under the leadership of Father Gallagher as guided by the Holy Spirit. These meetings were held to discuss bringing about a program to provide help for those in need in the community. This help would be provided through the giving of food and financial assistance with housing, utilities, and heating expenses.

In February 2002, an organizational meeting with representatives from Sacred Heart Catholic Church and Waverly UMC was held with the resulting determination that more participants were needed for the organization to be viable. At the following March meeting in 2002, the Waverly Congregational Christian Church joined the group, and after much discussion, those present consented to organize and a Chairperson and Treasurer were elected. After a vote, the name, "Mission Ministries" was accepted as the name for the organization. Sacred Heart Catholic Church presented Mission Ministries with a Grant of \$1200. As the need for more participants in the organization grew, other churches of various denominations became members, and as a result, positions of Chairperson, Vice-Chairperson, Secretary, and Treasurer were filled.

The following mission statement was developed in 2005: "In response to Christ, the purpose of Mission Ministries is to assess the most basic needs of the most neglected in our community and to try to meet those needs in service to Christ, who said that if we do these things unto one of the least of these, we have done it also unto Christ." Also in 2005, By-Laws were developed and accepted.

By the grace and goodness of God, Mission Ministries has grown into an organization that includes twelve participating churches in areas of Sussex County and Prince George County. Each member church is asked to donate at least \$500. annually—some are donating more. By the closing of the year of 2010, Mission Ministries distributed over \$35,000. for assistance with utilities, rent, heat, and food to those in need, all made possible through donations and grants.

Mission Ministries has been granted a 50-year lease from the Town of Waverly for \$1/year, of the "old library" building on Main St. in Waverly. Renovation of the building was completed with volunteers contributing over 2000 hours of work allowing the food pantry to officially open October 2010,. The food pantry at the Mission Ministries Outreach Center is now open every week from 1:00—3:30 PM, with volunteer teams from the churches working together to serve. We have been approved by the Central VA Food Bank, Richmond, VA, to obtain and give out USDA Food for those who meet the government's criteria. We also pay the Central VA Food Bank for their administrative fees to cover distribution of the donated food.. In the near future, in conjunction with the Sussex County Extension Agent, plans are in progress to provide classes for Diabetic Teaching, nutritional cooking—and instructions on how to get the most out of the food clients receive. Other options for possible classes that will benefit the community will be explored.

As we strive to serve those who are most in need, we ask for your prayers and your donations of food and financial contributions in order for us to continue bringing God's light into the world with hope instilled in every human heart.



MISSION MINISTRIES

P.O. Box 133, Waverly, VA 23890 (mailing address)
352 W. Main Street (Food Pantry) - 364 W. Main Street (Outreach Center)
EIN #45-0471149

2021 Annual Report

Jesus said, “For as much as you have done it unto the least of these my brothers and sisters you have done it also unto me.” Matthew 25:40



Save the Date
Milestones Celebration & Open House
Sunday, November 6, 2022
3:00 pm
Waverly Christian Church
143 Coppahaunk Avenue
Waverly, VA 23890
(Note Daylight Savings Time ends on this date!)

MANY THANKS FOR YOUR SUPPORT! Founded in 2002, Mission Ministries is an ecumenical, non-profit organization that serves people in need regardless of race or religious affiliation. We are run completely by volunteers, and since March 2020 when the COVID-19 pandemic started affecting our lives, we managed to keep the food pantry open due to the generosity of our community.

FOOD PANTRY – Our food pantry opened in the fall of 2010, and we are members of the Feed More food bank in Richmond. We are approved to distribute USDA food and also accept donations of non-perishable food from the community. In 2021 each month we served an average of 112 households representing about 248 people. During 2021 we received a total of 38,880 pounds of USDA food and 26,096 pounds of produce from Feed More. The food pantry is usually open on the 1st and 3rd Saturdays of the month from 1:00 to 3:00 pm. These dates can change due to holidays, and clients can get more details about the food pantry and its schedule by calling our answering machine at (804)659-3671 or finding us on Facebook or Google.

OUTREACH – As funding permits on monthly basis, households requesting financial assistance are interviewed and counseled regarding their specific situation. Due to the pandemic, applications are now accepted in writing instead of in-person. During 2021 we assisted 9 families representing 16 individuals (13 adults and 3 children) with electric, fuel, or water bills.

As an individual, church, or organization, your continuing financial support is critical to keeping our food pantry and outreach efforts going. Mission Ministries depends entirely on donations, and we are a 501(c)3 charity, so financial contributions are tax-deductible.

Send financial donations to: Mission Ministries, P.O. Box 133, Waverly, VA, 23890

2021 Mission Ministries Food Pantry & Outreach statistics

- OUTREACH:
 - Households assisted – 9
 - Individuals assisted – 13 adults + 3 children
 - Total funds distributed - \$1,350
- Over 79,000 pounds of food delivered from Feed More (USDA TEFAP and produce).
- Volunteers – individuals or from 12 churches/organizations – helped out over 24 Saturdays and 16 Feed More delivery days.

PARTNERS & CHURCHES WHO PROVIDED FOOD, OTHER ITEMS, and/or VOLUNTEERS:

Tommy & Olivia Allen, Capron Elementary School, Carsley United Methodist Church, Christ Church (Episcopal), Church of the Sacred Heart, Rev. Gibby & Pam Elder, Karen Faison, Feed More, Fort Grove United Methodist Church, AG Futrell, James River District – United Methodist Church, Lebanon United Methodist Church, Mary Lyons, Ellen Massenberg, Newville Baptist Church, Pepperidge Farm Foods, Salem United Methodist Church, Sharon United Methodist Church, Smithfield Foods, Strata Clean Energy, Sussex Lions Club, Sycamore United Methodist Church, Sycamore UMC Men, Town of Waverly, Union Baptist Church, Waverly Congregational Christian Church, Waverly United Methodist Church

	2021	households	individuals	0-17 years	18-59 years	60+ years	% increase from Feb. 2020
January		130	275	46	106	123	18.2%
February		133	289	48	106	135	20.9%
March		131	292	53	106	133	19.1%
April		109	215	33	75	107	-0.9%
May		103	234	42	91	101	-6.4%
June		106	235	46	84	105	-3.6%
July		87	189	35	62	92	-20.9%
August		89	196	35	63	98	-19.1%
September		89	199	39	74	86	-19.1%
October		105	249	54	92	103	-4.5%
November		146	328	65	127	136	32.7%
December		112	266	60	99	107	1.8%
TOTAL		1340	2967				
AVG		111.7	247.3				

BOARD ACTION FORM

Agenda Item: Recognitions #3.03

Subject: Brownfields Grant Application for Geenex Solar Project – Chris Jones and Carlena Bronson (Geenex Solar) and Thomas Laughlin (TRC Companies)

Board Meeting Date: October 20 2022

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Summary: Chris Jones and Carlena Bronson of Geenex Solar, along with Thomas Laughlin with TRC Engineering Group (formerly Draper Aden), will present an overview of a proposed VBAF brownfields grant application that will assess the viability of mined property in the western portion of the county for the placement of solar facilities. The Sussex IDA may be requested to serve as the grant applicant for this project, but no local match is required.

Recommendation: No action requested.

Attachment: None

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ACTION: No action requested.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
		S. White (Tie Breaker)	___	___	

BOARD ACTION FORM

Agenda Item: Recognitions #3.04

Subject: County Broadband Implementation Update – Lane Chambers, Ruralband

Board Meeting Date: October 20 2022

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Summary: Lane Chambers with Ruralband will provide a brief update on the implementation status of the county-wide broadband project being funded in part by DHCD grant funds, to include the implementation schedule for various portions of the county.

Recommendation: No action requested.

Attachment: None

=====

ACTION: No action requested.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			S. White (Tie Breaker)	___	___

BOARD ACTION FORM

Agenda Item: Recognitions #3.05

Subject: Sussex County Public School Standards of Learning (SOL) Update/Pandemic Impacts – Dr. Arthur Jarrett, Superintendent

Board Meeting Date: October 20 2022

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Summary: As requested by the Board of Supervisors, Dr. Arthur Jarrett, Superintendent of Sussex County Public Schools, will provide a brief update on the status of Standards of Learning (SOL) and impacts of the pandemic on the school system.

Recommendation: No action requested.

Attachment: None

=====

ACTION: No action requested.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			S. White (Tie Breaker)	___	___

BOARD ACTION FORM

Agenda Item: Recognitions #3.06

Subject: Sussex Service Authority Wastewater Consent Order/Infrastructure Improvements – Stevie Steele, CHA and Frank Irving, Sussex Service Authority

Board Meeting Date: October 20 2022

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Summary: Frank Irving, Executive Director of the Sussex Service Authority, and Stevie Steele, engineer with CHA, will provide an overview/update of the SSA’s consent order with Virginia DEQ for the Spring Branch Wastewater Treatment Plant and Waverly/Wakefield wastewater collection system. The County Administrator and County Attorney were recently requested to participate in a conference call with DEQ to discuss consent order compliance and moving forward with wastewater improvements—this overview is being provided because it may be necessary for the County to consider assisting in these efforts. Mr. Steele will provide an update on efforts to acquire grant assistance to identify wastewater inflow/infiltration problem areas, in anticipation of applying for state ARPA grant funds in December 2022.

Recommendation: No action is requested at this time.

Attachment: None at this time

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ACTION: No action requested at this time.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			S. White (Tie Breaker)	___	___

BOARD ACTION FORM

Agenda Item: Recognitions #3.07

Subject: Pocahontas CDBG Project Update – Stevie Steele, CHA and Beverly Walkup, Director of Planning

Board Meeting Date: October 20 2022

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Summary: Director of Planning Beverly Walkup and Stevie Steele, engineer with CHA, will provide an update on the infrastructure improvements identified for CDBG funding consideration, as part of the Pocahontas CDBG Project. The summary document provided to DHCD is attached for your review.

Recommendation: No action is requested at this time.

Attachment: Pocahontas Neighborhood Revitalization Phase II Project proposal summary

=====

ACTION: No action requested at this time.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
		S. White (Tie Breaker)	___	___	



POCAHONTAS NEIGHBORHOOD REVITALIZATION PHASE II PROJECT PROPOSAL

PREPARED: SEPTEMBER 30, 2022

BY:

BEVERLY WALKUP, DIRECTOR OF PLANNING / GRANT MANAGER

MICHAEL POARCH, PLANNER

CHA, GRANT MANAGEMENT CONSULTANT

Project Overview

2015

- CDBG Planning Grant
- DHCD provided funding to assess current conditions within the Pocahontas Neighborhood to include housing, infrastructure, and related neighborhood conditions as well as implementing a plan to address these deficiencies.

2017

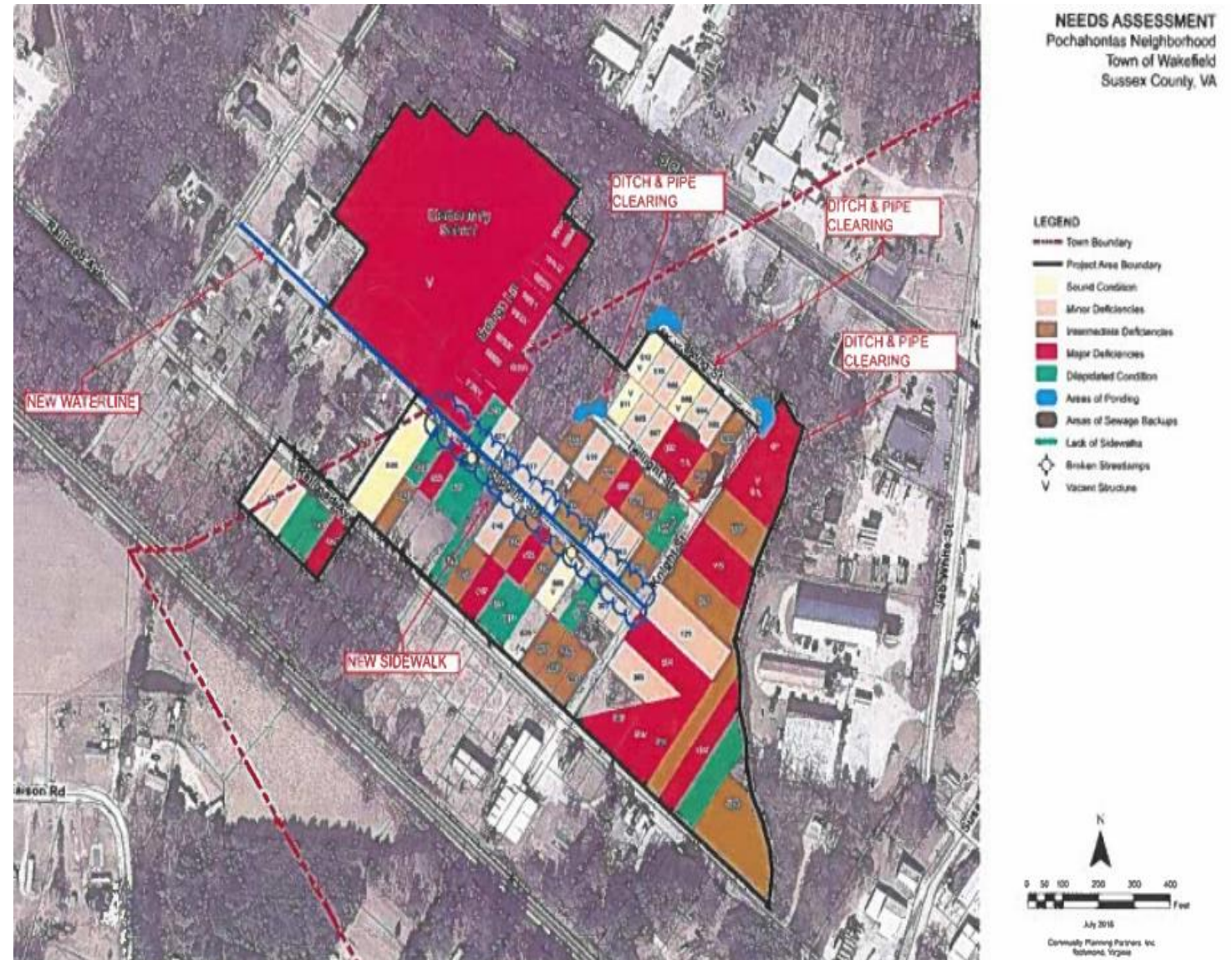
- Pocahontas Neighborhood Improvement Grant - Phase I
- DCHD provided Phase I funding of a multi-year 1 and 2 project initiative.
- Phase I activities included housing rehabilitation and engineering design/analysis for Phase II infrastructure improvements.

2023

- Pocahontas Neighborhood Improvement Grant - Phase II
- Funding pending demonstrated community need/interest in housing rehabilitation.
- Preparation of draft construction documents for infrastructure improvement needs by CHA.
- September 30th submission deadline for Phase II funding.

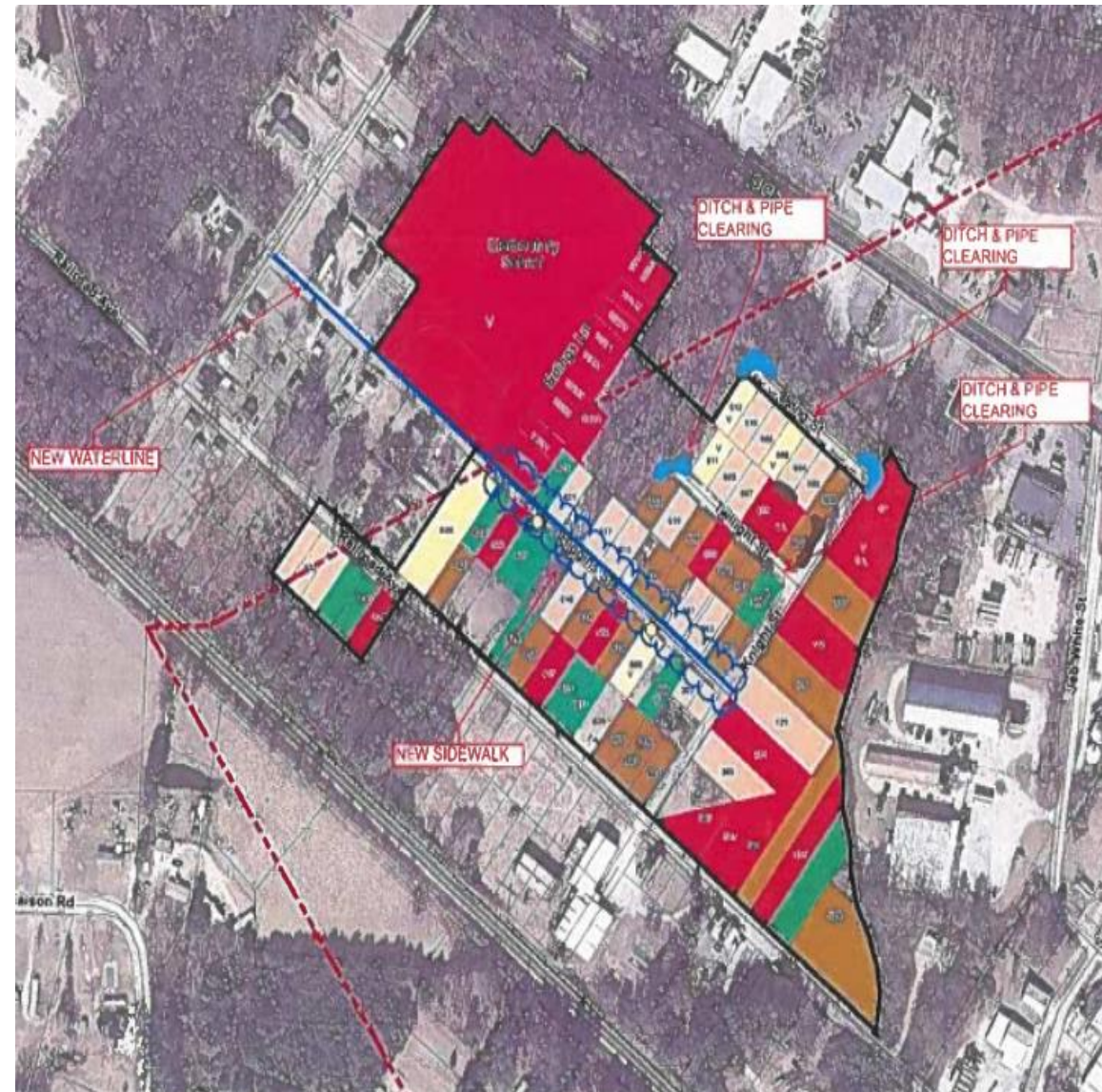
Needs Assessment Map

- Existing neighborhood conditions identified during the 2015 planning grant process which included a Preliminary Engineering Report (PER)



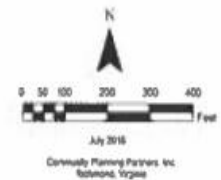
Funded/Recommended Improvements to be undertaken in 2017 Phase I of Multi-Year 1 and 2 Grant Award

- Improve the general living condition of 46 total households (all of which are LMI)
- Provide housing rehabilitation of 8 households
- Provide a connector street at two parallel dead end streets (Twilight and King Streets)
- Demolition of three (3) substandard building units
- Acquisition of easements and final design of water, sewer with street construction for Phase II funding
- Clearance of junk, debris, etc.



NEEDS ASSESSMENT
Pochahontas Neighborhood
Town of Wakefield
Sussex County, VA


- LEGEND**
- Town Boundary
 - Project Area Boundary
 - Sound Condition
 - Minor Deficiencies
 - Immediate Deficiencies
 - Major Deficiencies
 - Degraded Condition
 - Areas of Flooding
 - Areas of Sewage Backups
 - Lack of Sidewalks
 - Broken Streetlights
 - Vacant Structure




Project Area Map

Pocahontas Neighborhood Improvement Project (Wakefield)

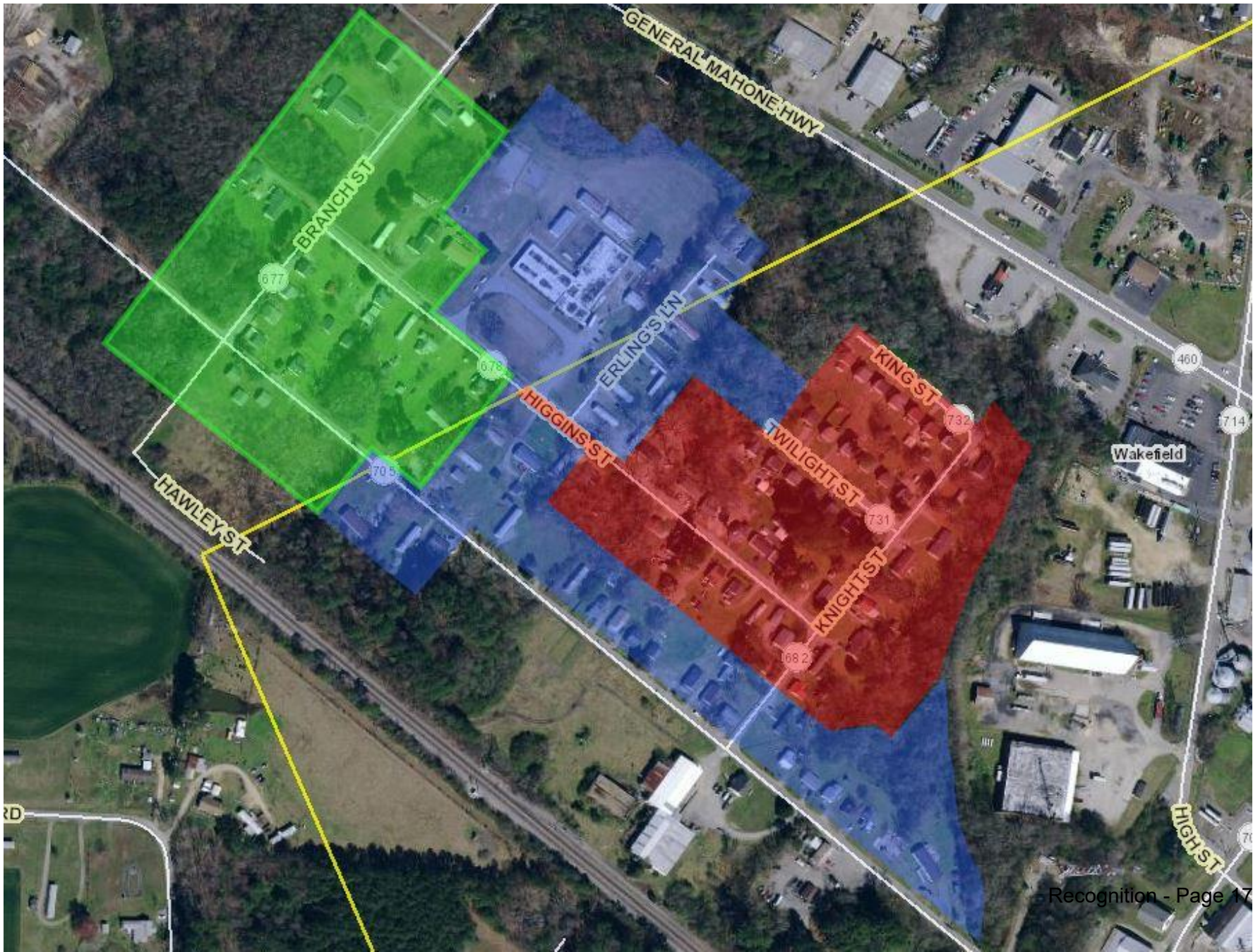
Legend

 - Phase I (Rehab)

 - Phase II (Rehab)

 - Previous Pocahontas
CDBG Project Area

 - Town of Wakefield
Boundary



Housing Rehabilitation Phase I Accomplishments

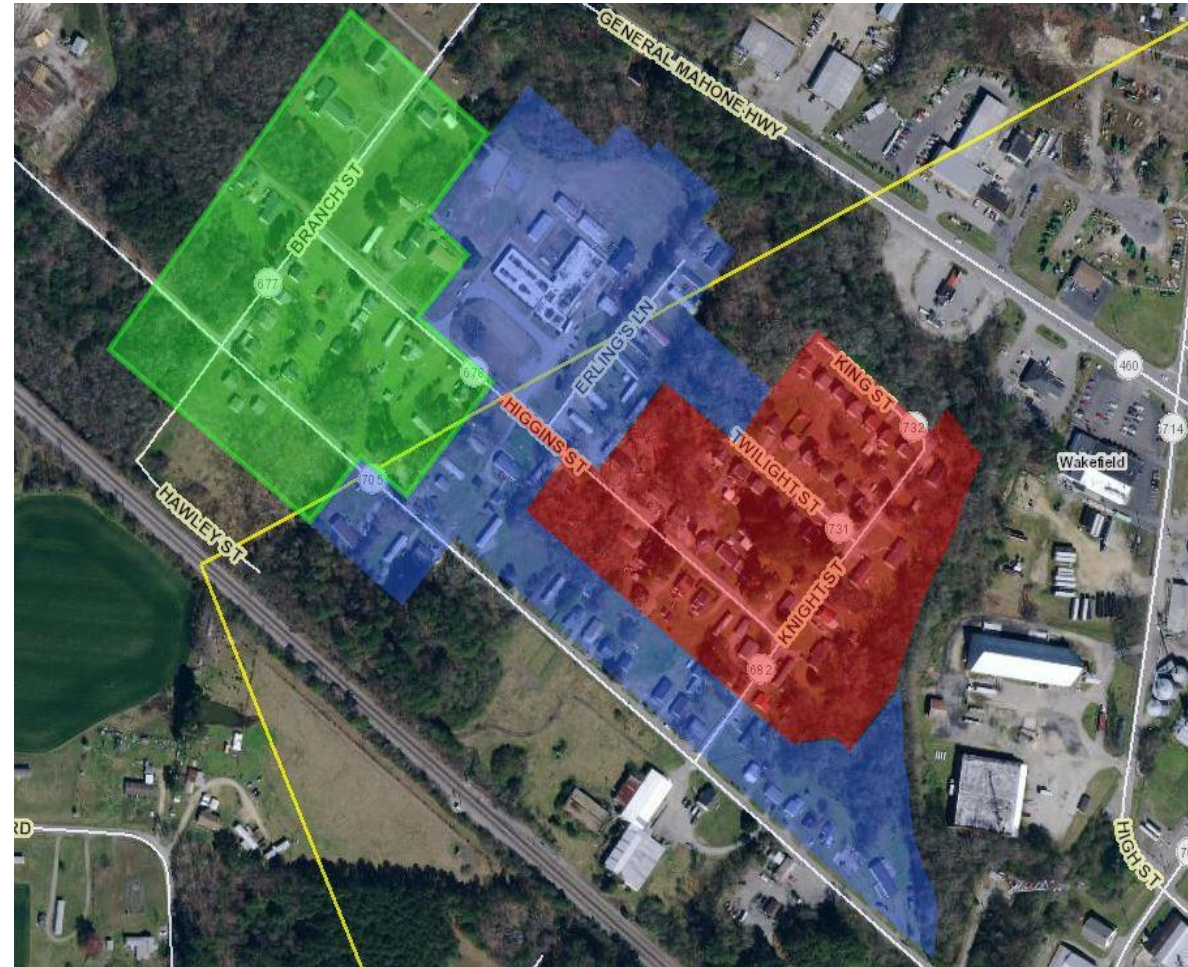
- Five (5) housing projects have been completed under the Pocahontas project, including three (3) substantial reconstructions and two (2) rehabilitations.



- Additionally, three (3) demolition projects have been completed, including two (2) dilapidated, vacant secondary residential structures and one (1) single-wide mobile home.

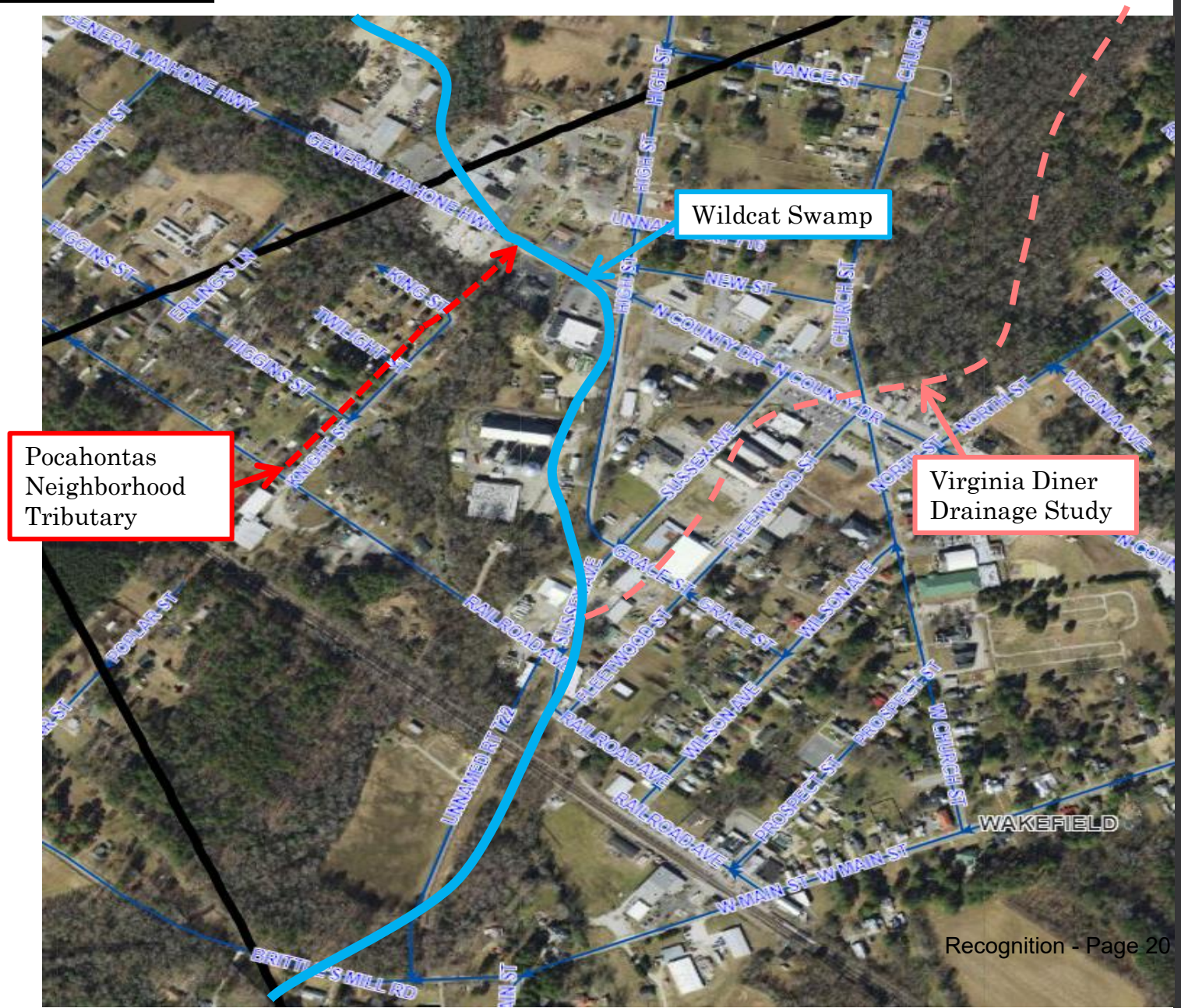
Housing Rehabilitation – Phase II

- One (1) owner rehabilitation project remains to be completed under Phase I – the project has been bid and is awaiting contractor availability
- **Six (6) new housing rehabilitation applications have been received for completion under Phase II**
 - Five (5) owner rehabilitation projects
 - One (1) investor rehabilitation project
 - One (1) demolition request
- **The County proposes to utilize a different Housing Rehabilitation Specialist for Phase II, preferably SERCAP, having the network capability to establish a better pool of contractors to be utilized in Phase II**



Infrastructure Needs

- Storm Drainage/Ditch Cleaning (Flooding/Backups)
 - Stormwater runoff in the area is collected by roadside ditches and driveway pipes
 - PER identified several areas of flooding. Contributing factors, to include siltation, inadequate driveway pipes/inverts and stream channel erosion, were identified during the Phase I stormwater analysis conducted by CHA.
 - A topographic survey and utility location plan was completed 2019/2020, and 50% draft plans were prepared by the County's prior grant management consultant/engineering firm (Summit Design and Engineering Services, PLLC.
 - Draft plans have been overlaid with the results of a Wetlands Delineation conducted late May 2022 by the County's new grant management consultant/engineering firm (CHA Companies contracted October 21, 2021)
 - A draft stormwater improvement and channel stabilization plan is complete and a JPA application submitted September 2022, pending Phase II funding award.
 - The County is also currently undertaking a stormwater analysis in conjunction with Wakefield/Virginia Diner Drainage Area Project as a result of significant flooding in 2019 which will .

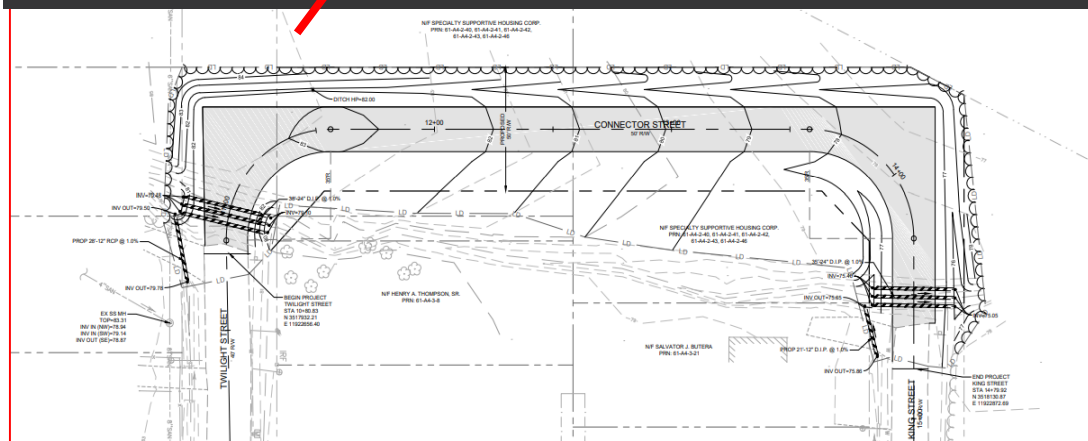


Infrastructure Needs

- Street Improvements
 - Connector Road
 - Phase I engineering determined the presence of wetlands in the area of the connector road.
 - In addition, the County Public Services Director expressed concern with the placement of a road increasing vehicular traffic and speed.
 - As a result, the connector road will not be constructed.
(See draft plans overlaid with the results of a Wetlands Delineation conducted late May 2022 by CHA.)
- **Alternative**
 - Re-stabilize road surface – Repaving/ditch maintenance activities were undertaken by VDOT in March/April 2022 to re-stabilize road surfaces and shoulders to provide for safe turn-arounds.
 - Replace driveway culverts and re-establish positive flow within roadside ditches.
 - Install two (2) new street lights for safety and to deter criminal activity.
 - activity



Connector Road Diagram



Infrastructure Needs

- **Sewer Improvements –**

- The neighborhood is served by an adequate gravity sanitary sewer collection system; however, backups were identified during the Planning Grant preliminary engineering report (PER).
- The PER recommended camera or smoke testing of the gravity sewer to be performed by the Sussex Service Authority (SSA).

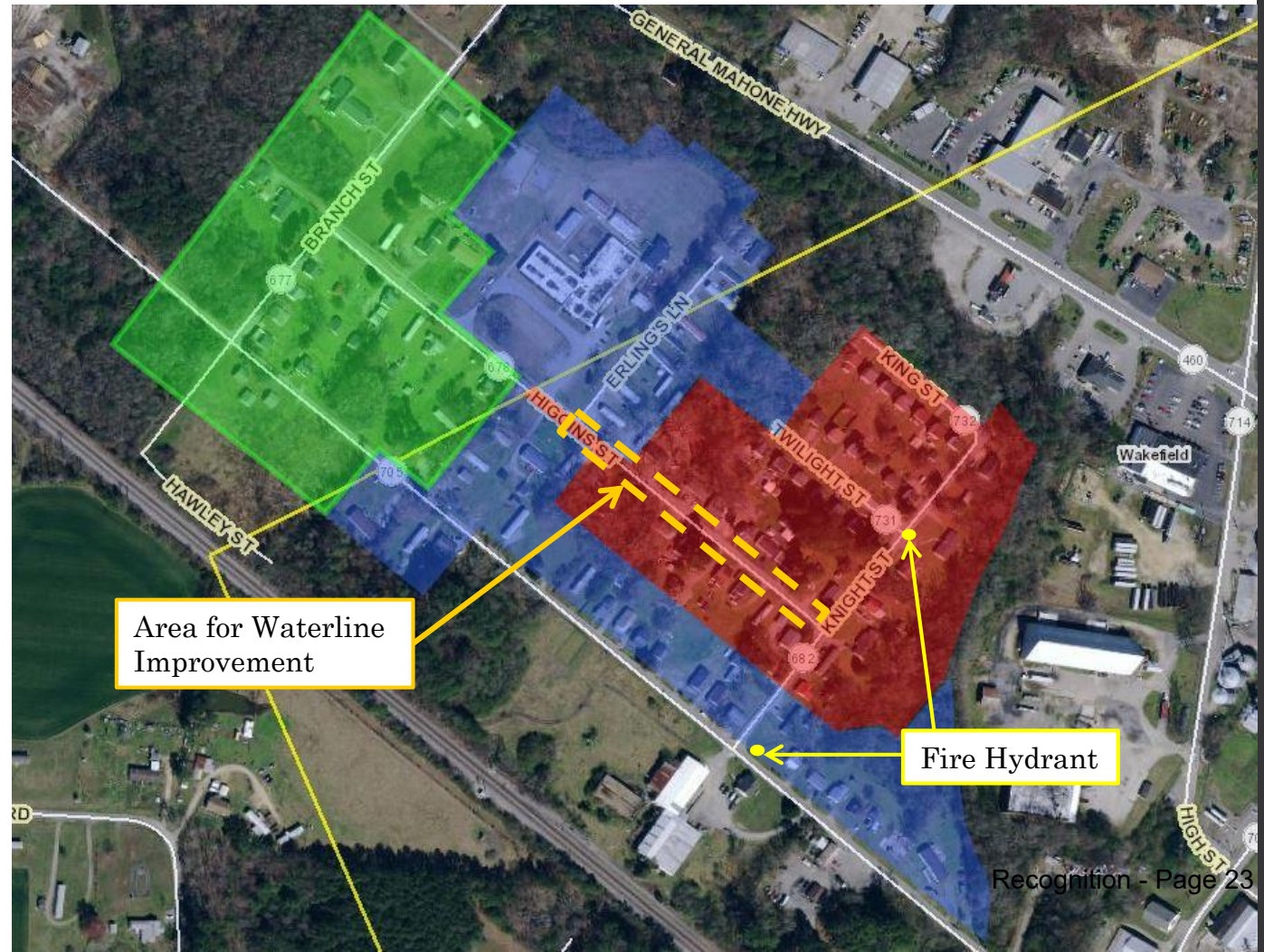
Smoke Test was performed by Sussex Service Authority (SSA) on August 3, 2022

- No pipe deficiencies were identified.



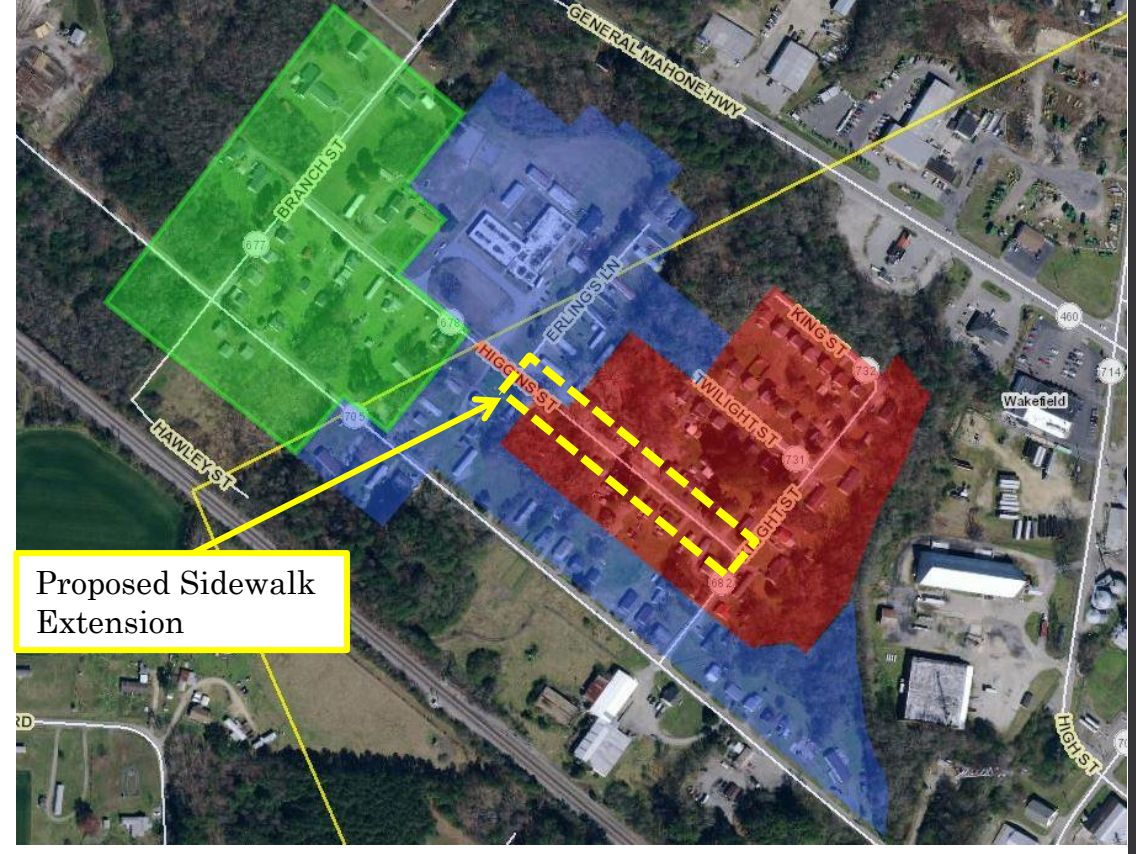
Infrastructure Needs

- Water Improvements
 - Undersized/Aged Water Distribution Piping (leaks)
 - Existing 2 ½-inch cast iron water main on Higgins Street between Erlings Street and Knight Street is insufficient to support necessary fire flows and is in constant need of repair
 - **PER recommended to install a parallel line with a 6-inch water main to increase supply (map)**
 - **During the conduct of Phase I utility analysis, it was determined that there exists a 6" waterline. Therefore, no additional improvement is necessary.**
- Fire Hydrant
 - Perform field hydrant test to determine whether larger piping is needed
 - **CHA has conducted its preliminary analysis and has identified new hydrant locations for installation under Phase II.**



Infrastructure Needs

- Sidewalk Extension
 - Construct 800' of sidewalk along Higgins Street
- CHA identified several issues that would result in a negative impact to the neighborhood if the additional sidewalk is to be installed, including the displacement of mature trees, impacts to existing drainage patterns, and impacts to front yards, etc.
- Alternatives
 - Overlay existing with clearly identified handicapped accessibility ramps
 - Share the Road Signage recognizing pedestrian and bicycle use



Next Steps

- Continue Housing Rehabilitation Efforts under Phase II
- Finalize Construction Plans and bid documents
- Advertise RFP for Contractor to complete drainage and utility work
- Receive Phase II funding

BOARD ACTION FORM

Agenda Item: Recognitions #3.08

Subject: Proposed US 301 Pedestrian/Bicycle Path – Steve Steele, CHA

Board Meeting Date: October 20, 2022

=====

Summary: At the request of Supervisor Tyler, staff has been working with CHA to determine if a pedestrian/bicycle path can be developed along US 301 in Jarratt, south of the main intersection (Rt 631, extending to Rt 708). This stretch of four-lane highway has a significant amount of truck and car traffic, but residents (including children) living in neighborhoods on the south side of Jarratt use the shoulder and travel lane to access the town’s commercial area (as witnessed by staff, CHA, and VDOT during numerous site visits). Stevie Steele of CHA will present a potential option with cost estimate that would allow for the construction of a path that would not be subject to VDOT design standards and approval process, and associated high cost. As illustrated in the attachment, the transfer of a 40-foot wide VDOT right-of-way to accommodate a 10-foot wide trail is proposed. If the Board of Supervisors wishes to move forward with this project, then CHA will begin preparing the right-of-way transfer request and related documentation. Staff recommends moving forward with this project.
Attachment (CHA illustration)

Recommendation: Staff recommends moving forward with this project.

Attachment: CHA Illustration

=====

ACTION: That the Board moves forward with this project.

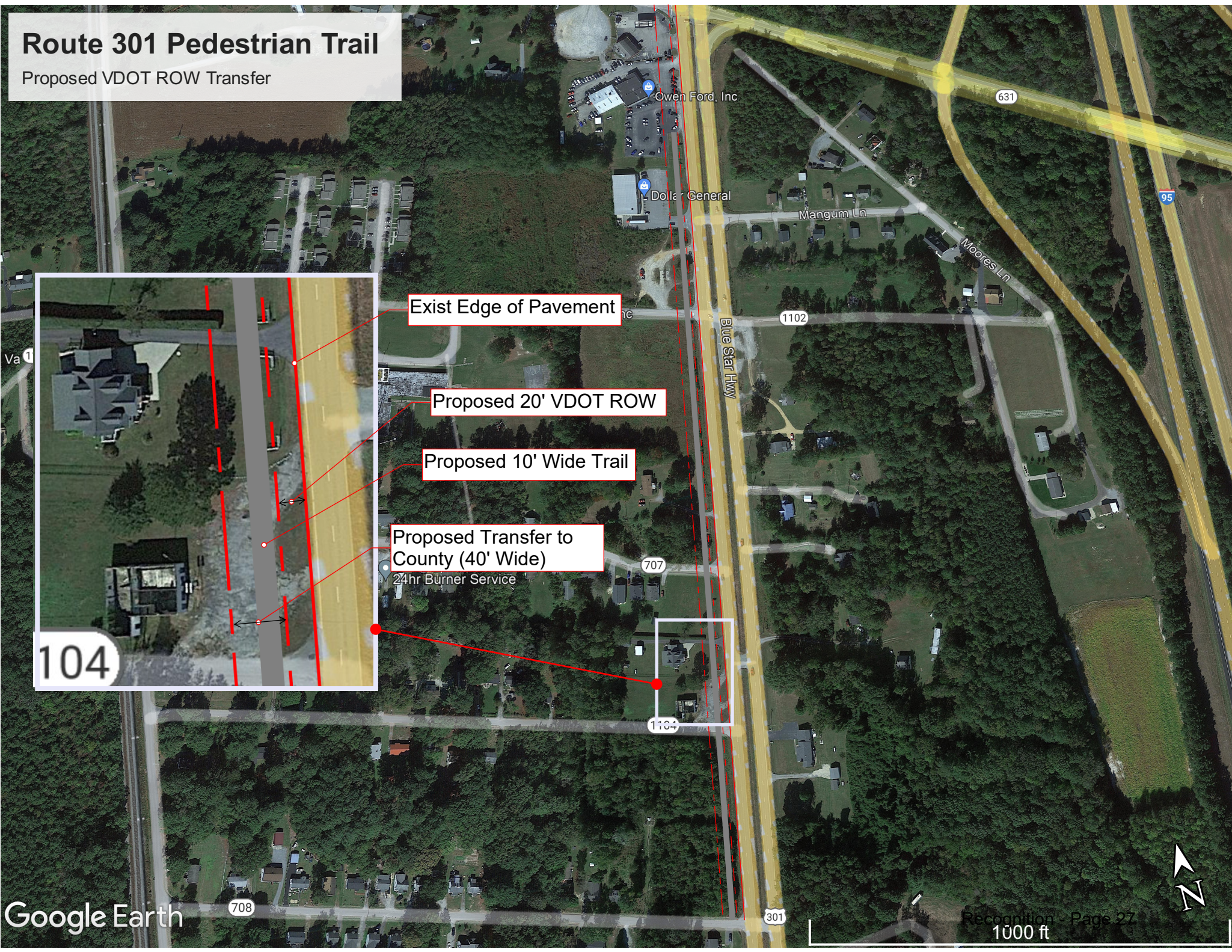
MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___

White
(Tie Breaker) ___ ___

Route 301 Pedestrian Trail

Proposed VDOT ROW Transfer



Exist Edge of Pavement

Proposed 20' VDOT ROW

Proposed 10' Wide Trail

Proposed Transfer to County (40' Wide)

24hr Burner Service

Owen Ford, Inc

Dollar General

Mangum Ln

Moores Ln

Blue Star Hwy

Va 1

104

708

301

707

1104

1102

631

95



BOARD ACTION FORM

Agenda Item: Recognitions #3.09

Subject: Sussex County Chamber of Commerce Update – Jesse Hellyer

Board Meeting Date: October 20 2022

=====

Summary: Jesse Hellyer, President of the Sussex County Chamber of Commerce, will provide an update on Chamber activities, to include the upcoming Oktoberfest event in Waverly on October 22nd (event flyer attached).

Recommendation: No action is requested.

Attachment: Oktoberfest Flyer

=====

ACTION: None

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
		S. White (Tie Breaker)	___	___	

LET'S CELEBRATE!

Oktoberfest

Hosted by Sussex Chamber of Commerce & Town of Waverly, VA

SATURDAY, OCTOBER 22, 2022

KIDS EVENT AT WAVERLY PLAYGROUND
3:00-5:00PM

Park at 119 Bank Street. Take a HAYRIDE to the park courtesy of Schultz Lawnscares!

Pumpkin Picking
 Arts & Crafts
 Food & Beverages



Pony Rides
 Bouncy House
 Music

FESTIVAL AT MAIN ST & MAIFELD AVE
5:00-9:00PM



Live Music by Soul Unlimited & Saxophonist Michael Redman

Enjoy Food & Beverages by QDaddy's, Virginia Diner, Pino's #2, Pop's Kettle Korn, Hampton Roads Winery, Dancing Kilt Brewery, and Pretty Ugly Distribution!

FREE ADMITTANCE

FOOD & BEVERAGES FOR PURCHASE - NO COOLERS

Event Sponsors



BOARD ACTION FORM

Agenda Item: Recognition #3.10

Subject: Proposed Sussex County Megasite Technology Zone Ordinance

Board Meeting Date: October 20 2022

=====

Summary: Section 58.1-3850 of the Code of Virginia authorizes any city, county, or town to establish a technology zone or zones by ordinance. Establishment of such a zone authorizes the locality to grant tax incentives and certain regulatory flexibility in the technology zone. Establishment of such a zone for Sussex County for the Megasite and surrounding area could be a strategic incentive to attract future economic development prospects to the zone area. The attached draft ordinance provides incentives based on qualifying criteria and is revenue neutral (emphasis added). Faith McClintic with Spectrum Growth Solutions will provide an overview of technology zones and the proposed ordinance. Unless otherwise directed by the Board, staff recommends that the proposed ordinance be advertised for consideration at the November regular meeting.

Recommendation: No action to be taken at this time.

Attachments: Draft Megasite Technology Zone Ordinance

=====

ACTION: No action requested, and unless directed by the Board, the ordinance will be advertised for consideration at the November regular meeting.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___

White
(Tie Breaker) ___ ___

AN ORDINANCE TO AMEND THE CODE OF THE COUNTY OF SUSSEX, VIRGINIA, TO ADD A TECHNOLOGY ZONE

WHEREAS, the Code of Virginia §58.1-3850 enables localities to establish Technology Zones which help cultivate economic growth by providing tax incentives or regulatory flexibility to qualified technology businesses; and

WHEREAS, a technology zone can be a valuable tool for the encouragement of new and expanding technology in Sussex County; and

WHEREAS, the Board of Sussex County has determined that establishing technology zones will serve the public health and welfare of the County and citizens.

NOW, THEREFORE, BE IT ORDAINED by the Board of Supervisors of Sussex, County, Virginia that the Code of the County of Sussex, is amended by adding the following:

TECHNOLOGY ZONE

Sec. ---. Purpose of Technology Zone.

The County of Sussex (or the “County”) has determined that the development of its commercial tax base requires incentives, and further determines that an appropriate method of offering incentives for the County is to create a Technology Zone.

Sec. ---. Definitions.

For the purpose of this article the following words and phrases shall have the meanings given below, unless clearly indicated to the contrary:

Administrator means the County Administrator or his designee.

Capital Investment means money used by a Technology Business to purchase Fixed Assets and not moneys used for day-to-day operating expenses. Fixed Assets owned by the Technology Business that are moved into the Technology Zone from another location within the County shall not be included in the calculation of Capital Investments.

Employee means a person who is on the payroll of the Technology Business’s establishment within the Technology Zone and whose workstation’s primary location is within the Technology Zone.

Existing Business means one that was actively engaged in the conduct of trade or business in the county prior to an area being designated as a technology zone.

Fixed Asset means long-lived tangible property owned by a Technology Business that is used by the Technology Business in the production of its income including real estate, plant, machinery, and equipment.

Full-Time Employee means an Employee who is employed in a job for an indefinite duration at a Technology Business located in a Technology Zone and is required to work at least minimum number of hours as determined by the Federal Government to qualify as a Full-Time Employee per week for a period consisting of forty-eight (48) consecutive weeks.

Seasonal, temporary, leased, contract labor or an Employee whose job function is shifted from an existing location within the County to a Technology Business within the Technology Zone is not a Full-Time Employee.

Incentive Period means a ten (10) year period during which a Qualified Technology Business receives the benefit of Technology Zone incentives.

New Business means a business not previously already existing within the County prior to an area being designated as a Technology Zone pursuant to this chapter.

Performance Agreement means the County's standard agreement form, to which shall be attached a business's proposed plan of development and/or business plan.

Technology Business means a Business whose primary purpose is the research, development, or manufacture and/or design for lease, sale, or license of Technology Products, Processes or Related Services.

Technology Products, Processes or Related Services means engaging in the activities of automation, biotechnology, biomedical research, chemicals, computer hardware, computer software, defense, electronics, energy, environmental, homeland security, manufacturing equipment, advanced materials, medical technologies, pharmaceuticals, photonics, electronic-based subassemblies, and components, testing and measurement, Telecommunications, systems integration, information systems, internet software or data and data warehousing or training in the above concentration areas.

In no case will the use of computers or telecommunication services used by a Business in its administrative operations qualify the Business as a Technology Business.

Qualified Technology Business means a means a Technology Business that has met the qualifications set forth in this chapter and continues to meet the required qualifications.

Sec. ---. Administration.

This article shall be administered and enforced by the County Administrator.

An applicant seeking to obtain the benefits of the Technology Zone will hold preliminary discussions with the County Administrator, prior to any investment, resulting in an application letter from the applicant describing the planned project and submittal of a completed Technology Zone Program

Qualification Application. Applications must be signed by an official representative of the Qualified Technology Business authorized to sign on its behalf. Applications received after March 1st will not be eligible to receive technology zone incentives for that year.

The County Administrator will review of the project to determine if the project meets the required criteria for a Qualified Technology Business and is consistent with the County's policy for the consideration of Technology Zone incentives.

No incentive application shall be approved until the Commissioner of The Revenue decides that no unpaid taxes are outstanding. Further, an Existing Technology Business shall not qualify for Technology Zone incentives by reorganizing or changing its form in a manner that does not alter the basis of the Technology Business assets or result in a taxable event.

Sec. . Boundaries.

The Boundaries of the Technology Zone shall be within the areas described in Appendix A of this Chapter.

As technology zones are established by the Board of Supervisors, they shall be further identified by reference to the map entitled "Sussex County Technology Zones" which shall be incorporated into and made a part of this chapter and all future ordinances establishing a technology zone.

Sec. . Incentive Period.

Subject to the requirements of this chapter, Qualified Technology Businesses shall receive the benefits of the Technology Zone incentives consecutively for a five (5) year Incentive Period.

Sec. ---. Eligibility Requirements.

- (a) Existing and new businesses. The following requirements shall apply to all businesses seeking the incentives provided in this chapter:
- i. Business must be engaged in a qualified technology business;
 - ii. Wages paid to [Full-Time?] Employees must be at least 25% above the region's average prevailing wage for manufacturing positions;
 - iii. Machinery and equipment that is either purchased or leased, must be new to the County and associated with a qualifying plant expansion or renovation within the Technology Zone;
 - iv. Businesses must include creation of at least five net new jobs and at least \$1,000,000 in Capital Investment (machinery and equipment or real property); or, creation of 10 net new jobs and at least \$500,000 in new Capital Investment.
 - v. Businesses must make a capital investment of at least \$500,000 to be eligible for the Business Tangible Personal Property rebate

- vi. The increase in capital investment and new or additional full-time job position required to qualify must occur within the same twelve-month period; and
- vii. Enter into a Performance Agreement with the County consenting to the requirements of this chapter and any other conditions deemed necessary by the County.

- (b) Any assets owned by a business which are moved into a technology zone from another location within the County shall not be included in the increased new investment.

Sec. ----. Incentives.

Qualified Technology Businesses located within the boundaries of the technology zone are afforded a rebate on Machinery and Tools tax imposed by the County in accordance with Chapter 35, Title 58.1 of the Code of Virginia of 1950, as amended.

For those Qualified Technology Businesses that are Existing Technology Businesses, rebates shall only be applicable to taxes assessed on the portion of gross receipts or acquired machinery and tools directly attributable to the expansion of the business.

The amount and schedule of exemptions shall be as follows:

- (a) Machinery & Tools:
 - i. 100% rebate on Machinery & Tools Tax Years 1-5; and
 - ii. 75% rebate in Years 6-10
- (b) Business Tangible Personal Property:
 - i. 100% rebate on Business Tangible Personal Property Tax Years 1-5; and
 - ii. 75% rebate in Years 6-10
- (c) Merchant's Capital Tax:
 - i. 50% rebate on Merchant's Capital Tax Years 1-5
- (d) Waiver of all site development fees (i.e. land disturbance, site plan review)
- (e) Waiver of all building permit (i.e. plans review) and inspection fees, including structural, electrical, plumbing and mechanical
- (f) Waiver of rezoning, conditional use permit, or special exception fees

The amount and schedule of exemption may from time to time be amended in order to sustain the economic development priorities established by the County.

Sec. ---. Certification Procedure.

The following certification procedure applies to Technology Businesses seeking to obtain the benefits of the technology zone:

- (a) A Technology Business must submit a Technology Zone Program Qualification Application to the County Administrator for certification as a Qualified Technology Business.
- (b) After a Technology Business has been certified as a Qualified Technology Business, it must annually submit a Technology Zone Program Annual Review Application to the Commissioner of Revenue and the County Administrator, on or before **March 1st** of each year of the Incentive Period, indicating the number of Full-Time Employees employed by the Qualified Technology Business, an official Virginia Employment Commission report for wage verification, the amount of machinery and tool, business tangible personal property and merchant's capital tax that has been paid by the Qualified Technology Business during the Incentive Period, and any other information as requested by the Commissioner of Revenue or the County Administrator for purposes of administering the Technology Zone.

Sec. ----- Compliance.

- (a) Failure of the Qualified Technology Business to pay in full by the due date any taxes imposed by the County shall result in the loss of the exemption for the remainder of the then current year. The County Administrator shall withdraw the Qualified Technology Business status for any business that is not compliant with any ordinance, regulation, or other legal requirement pertaining to that business.
- (b) If a Qualified Technology Business files for bankruptcy during any ten-year Incentive Period, this will result in disqualification and the business will be ineligible to receive Technology Zone incentives for the remainder of the Incentive Period.
- (c) In the event that the Technology Business ceases to be a Qualified Technology Business, ceases to meet the minimum employment and Capital Investment criteria, or removes itself from operation from the County during any year within any ten-year Incentive Period, it shall be required to repay the total amount of Technology Zone incentives received. In that event, the Qualified Technology Business shall repay, within 30 days, to the County of Sussex the full amount of revenue that would have been generated through the full tax rate as specified in the Performance Agreement.
- (d) If a Qualified Technology Business leaves the County to conduct business in another location within ten (10) years of completing any ten-year Incentive Period, it will be required to repay the County the total amount of Technology Zone incentives received within 30 days.
- (e) A Technology Business must sign a Performance Agreement to this effect before receiving Technology Zone incentives. The signature must be by an official representative of the Qualified Technology Business authorized to sign on its behalf.

Sec. ---. Nonwaiver.

Unless expressly stated herein, this chapter shall not be construed to waive the requirement of any ordinance, regulation, or policy of the County, including, but not limited to, those ordinances,

regulations, and policies that require permits and approvals for land use and construction except as expressly mentioned in this chapter. Additionally, unless stated otherwise herein, nothing in this chapter shall be construed as waiving the right of the County to enforce its ordinances, regulations, or policies to collect any taxes, fees, fines, penalties, or interest imposed by law on a qualified technology business or upon real or personal property owned or leased by a Qualified Technology Business.

Sec. ---. Zoning Ordinance Not Affected.

This chapter is an economic development incentive and is not a zoning change. Nothing herein shall be construed to affect any provision or requirement of the County Zoning Ordinance.

Sec. ---. Education and Promotion.

The County Administrator shall develop programs to educate the public and potential businesses of the benefits of the Technology Zone.

State Law Reference—Virginia Code Section 58.1-3850

This ordinance shall become effective upon adoption.

DRAFT

BOARD ACTION FORM

Agenda Item: Public Hearing #4.01

Subject: Henry Technology Park and Commerce Center

Board Meeting Date: October 20 2022

=====

Summary: At its September 2022 meeting, the Board voted to advertise for a public hearing to consider hunting leases for the county-owned Henry Technology Park and Commerce Center property near Jarratt. This property has been under lease to a hunt club for the past several years and is currently under a lease nearing the end of its one-year term.

This public hearing has been properly advertised. A list of the bids received are included.

Recommendation: At the conclusion of the Public Hearing, to approve a one-year non-renewable hunting lease for the Henry Technology Park and Commerce property.

Attachments: Copies of list of Bids received and the advertisement

=====

ACTION: At the conclusion of the Public Hearing, to approve a one-year non-renewable hunting lease for the Henry Technology Park and Commerce property.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

**Henry Technology Park
And
Commerce Center Property**







Offers Received for Hunting Purposes

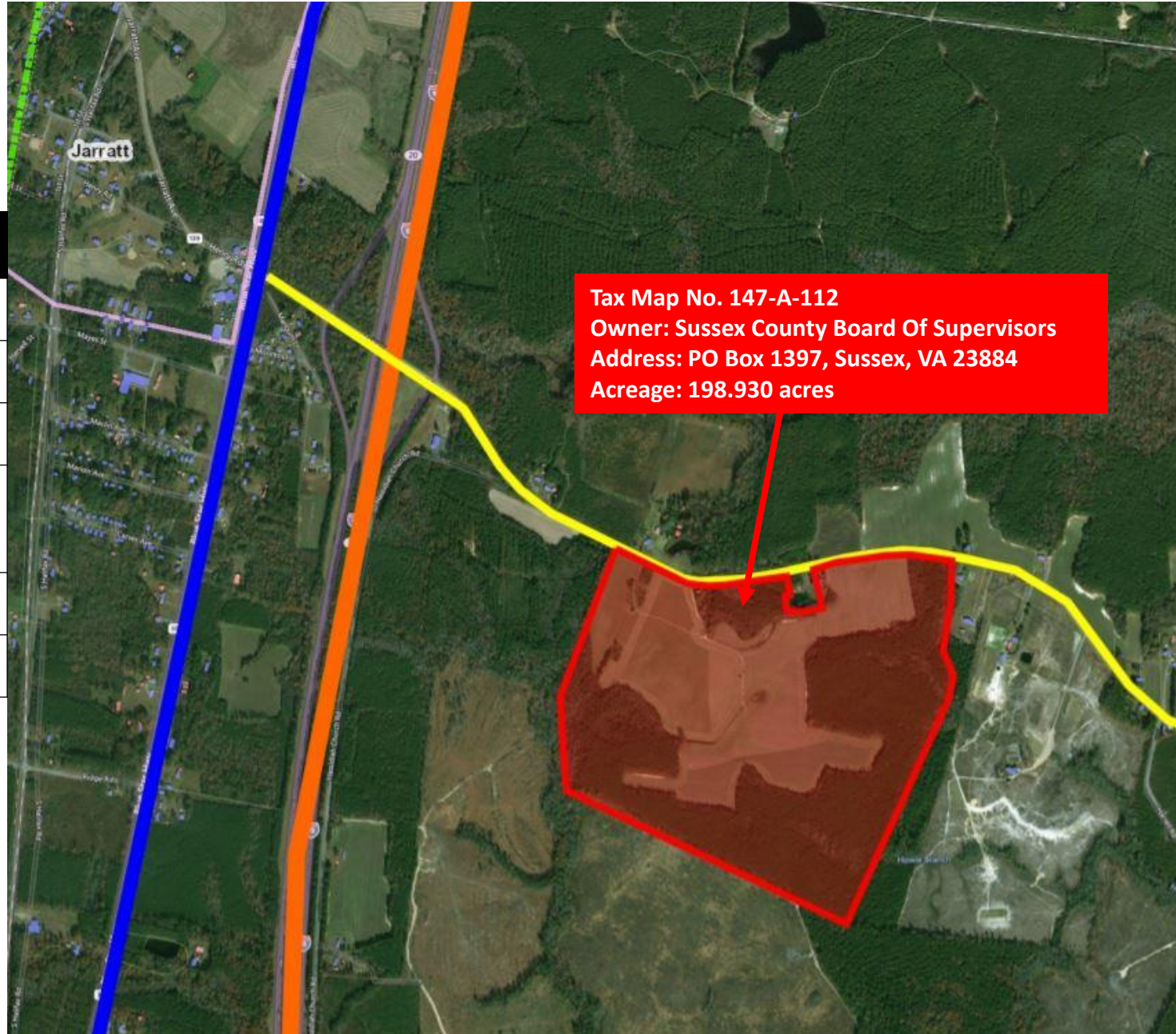
Tuesday, October 11, 2022 @ 4:30 p.m.

Date Received	Hunting Club	Offer Submitted
Friday, September 30, 2022	First Shot Hunting Timothy Williams, Hunt Master Timwill252@gmail.com 252.578.1071	\$8,000
Thursday, October 6, 2022	Cemetery Ridge Hunt Club 16254 Cemetery Ridge Road Stony Creek, VA 23882 Scott Enos, President 757.971.7690	\$8,688
Tuesday, October 11, 2022	Beaverdam Hunt Club 11433 Beaverdam Road Waverly, Virginia 23890 Lauren R. Harless, President 804.712.4701	\$5,400

Henry Road Industrial Site

Legend

-  Henry Road Industrial Site
-  Henry Road (Route 631)
-  Interstate 95
-  Blue Star Highway (Route 301)
-  Town of Jarratt Boundary
-  Sussex County Boundary



**NOTICE OF PUBLIC HEARING
SUSSEX COUNTY BOARD OF SUPERVISORS**

Pursuant to Va. Code § 15.2-1800, the Sussex County Board of Supervisors will hold a Public Hearing on Thursday, October 20, 2022 at approximately 6:00 p.m. at the Sussex County General District Courthouse, Sussex Judicial Center, 15098 Courthouse Road, Sussex, Virginia 23884. The purpose of the hearing is to solicit input and receive comments concerning the short-term lease of the Henry Technology Park and Commerce Center property for hunting purposes. The Henry Technology Park property is identified as Parcel C 165-A-19, lying situate and being on the southeast side of U.S. Route 301, on the south side of Route 609 (Lebanon Church Road) and on the west side of Route 612 (Proctor Road) located in the Henry Magisterial District, Sussex County, Virginia.

Interested parties can submit offers to lease the property for one year by mail to Mrs. Shilton R. Butts, Assistant to the County Administrator, P.O. Box 1397, Sussex, Virginia 23884 or hand deliver to 20135 Princeton Road, Sussex, Virginia 23884. Deadline for submittal of offers is Tuesday, October 11, 2022 at 4:30 p.m.

Any and all persons are invited to appear before the Board to present evidence, give testimony or otherwise comment concerning these matters at the time and place stated above.

**Authorized by:
Richard Douglas, County Administrator
9/28 & 10/5/2022**

BOARD ACTION FORM

Agenda Item: Action Item #6.01

Subject: Sussex Service Authority Funding Request (202 East Main Street – Waverly Wastewater Line Connection)

Board Meeting Date: October 20 2022

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Summary: Attached is a letter from the Sussex Service Authority requesting the County’s financial assistance with a project to construct a wastewater line to serve the residence at 202 East Main Street in Waverly. It has been discovered that this property was never connected to the town’s wastewater collection system as part of a subdivision development project in the 1960s (but has been a utility customer since that time). The SSA is requesting that the County pay \$5,635.93, which represents 1/3 of the total project cost to be shared with the Town of Waverly and the SSA (it should be noted that the property owner will still be responsible for the cost of installing a wastewater line from the house to the property line). This project is based on a recommendation from CHA to connect the property to the wastewater collection system in the most cost-effective manner.

With legal and engineering advisement, staff does not believe that the County has a responsibility and/or liability to participate in this project that will provide the necessary wastewater service to the property owner. However, due to the SSA consent order and DEQ’s expectation that wastewater issues be addressed, staff recommends participation in the project to demonstrate a measure of good faith with DEQ that the county is willing to assist the SSA in addressing environmental concerns.

Recommendation: Staff recommends approval of \$5,635.93 in reserve funds as a 1/3 share of costs associated with a wastewater line connection to serve 202 East Main Street in Waverly.

Attachments: Sussex Service Authority Letter request financial assistance for construction of wastewater line and resolution

=====

ACTION: That the Board approves of \$5,635.93 in reserve funds as a 1/3 share of costs associated with a wastewater line connection to serve 202 East Main Street in Waverly.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

RESOLUTION #22-122
FY23 BUDGET AMENDMENT

BE IT RESOLVED by the Sussex County Board of Supervisors that the following budget amendment for the Administration be and hereby is made for the period of July 1, 2022 through June 30, 2023. This resolution will approve and appropriate funds for the Sussex Service Authority: 202 East Main Street-Waverly Wastewater Line Connection.

FUND # 100
GENERAL FUND

REVENUE

Fund 135 Local Reserves	<u>\$5,636</u>
Total Revenues	\$5,636

EXPENDITURE

Fund 100 Administration	<u>\$5,636</u>
Total Expenditures	\$5,636

Adopted this 20th day of October, 2022.

Susan B. Seward, Chairman
Sussex County Board of Supervisors

ATTEST:

Richard Douglas, Clerk
Sussex County Board of Supervisors

Sussex Service Authority

August 16, 2022

Mayor Angela McPhaul
Town of Waverly
P. O. Box 318
Waverly, VA 23890

Mayor McPhaul:

We are requesting that both the Town of Waverly and Sussex County contribute to resolving the matter at 202 East Main Street in Waverly. Although Sussex Service Authority was not around in the early 60's when development occurred in this portion of the Town and County. We feel a three way sharing of this proposed cost is the most equitable.

In good faith, the Sussex Service Authority committed to Dr. Brinkley that the sewer line to the edge. Of his property would be completed. I hope that we can count on everyone's cooperation.

I have attached the updated proposal to connect 202 E. Main Street to the sewer system. The total cost for this is \$16,907.80. I am requesting that the Town of Waverly contribute to this project. The following are the two options as I currently know them.

Option A (If the Town of Waverly and Sussex County participate in the cost.)

Sussex County (1/3)	\$5,635.93
Town of Waverly (1/3)	\$5,635.93
Sussex Service Authority (1/3)	\$5,635.94

Option B (If only the Town and Sussex Service Authority participate in the cost.)

Town of Waverly (1/2)	\$8,453.90
Sussex Service Authority (1/2)	\$8,453.90

Please let me know as soon as possible what the Town of Waverly is willing to do to help this residence so the Authority will know how it needs to proceed.

Thank you for your consideration,



Frank Irving
Executive Director

Cc: Richard Douglas, County Administrator
Franklin Cox, Town of Waverly Council President

RICKMOND GENERAL CONTRACTING, INC.

**Post Office Box 160
Wakefield, Virginia 23888
757-899-3409
757-899-2333 Fax**

August 12, 2022

Mr. Frank Irving
Sussex Service Authority
4385 Beefsteak Road
Waverly, VA 23890

Re: Install 1 ½" Force Main from Existing Manhole
To East Side of Sylvan Road, Waverly, VA

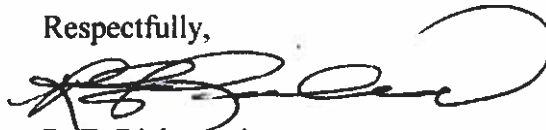
Dear Mr. Irving:

We have added and/or adjusted costs for several items for the above-referenced project as follows:

1. Locate and expose 3 underground utilities.
2. Increase footage of force main from 50' to 116'.
3. Remove trees, brush and fence on east side of Sylvan Road to install meter box. Ditch bank will have to be cut and graded to install meter box.

Please contact me should you have questions.

Respectfully,



R. E. Rickmond
President

Enclosure

RICKMOND GENERAL CONTRACTING, INC.

**Post Office Box 160
Wakefield, Virginia 23888
757-899-3409
757-899-2333 Fax**

August 12, 2022

Mr. Frank Irving
Sussex Service Authority
4385 Beefsteak Road
Waverly, VA 23890

Re: Install 1 1/2" Force Main
Sylvan Road, Waverly, VA

Dear Mr. Irving:

We are pleased to quote the above referenced project as follows:

1. Mobilize.	\$1,000.00
2. Located U.T.s, 1 water line, 2 underground wires.	900.00
3. Tie into M/H, regrout M/H.	1500.00
4. Install 116' of 1 1/2" force main with tracer wire, compact trench.	1656.80
5. Repair driveway.	1000.00
6. Bore under road.	4700.00
7. Material.	1000.00
8. Remove trees, fences, brush to set meter box.	1500.00
9. Install check valve, gate valve & meter box.	1200.00
10. Materials:	
Meter box.	495.00
Check valve.	125.00
Gate valve.	150.00
Trace wire & marking tape.	50.00
1- 2" Tee brass.	56.00
11. Grade & seed disturbed areas.	1575.00

This work to be performed for \$16,907.80.

Respectfully,



R. E. Rickmond
President

Accepted by: _____

_____ Date

BOARD ACTION FORM

Agenda Item: Action Item #6.02

Subject: Resolution – Request for Commonwealth Transportation Board (CTB) Economic Development Access Funds

Board Meeting Date: October 20 2022

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Summary: The purpose of the Economic Development Access Program is to assist localities in providing adequate access to new or expanding economic development sites. The program is administered by VDOT subject to review by the CTB. These funds may be requested by the local governing body. The maximum unmatched allocation within any one fiscal year is \$500,000. A supplement of up to \$150,000 is available upon locality’s match (dollar for dollar). Funding is dependent on the estimated cost of eligible portion of access road and anticipated eligible capital investment on sites served. Such supplemental funds shall be considered only when an individual project’s estimated eligible costs exceed \$500,000.

This request would provide funding for design and engineering for roadway improvements for the Sussex Megasite and Route 602 Industrial Park. As part of the application process, a local resolution requesting Economic Development Access Funds is required. Based upon preliminary construction cost estimates provided by Timmons, design costs for this project should be range between \$300,000 and \$500,000. The CTB is scheduled to consider future Economic Development Access fund requests on October 26th and December 6th.

Recommendation: Staff recommends approval of the resolution.

Attachments: Copies of Resolution for request for Commonwealth Transportation Board Economic Development Access Funds and EDA Pre-Application Coordination Form.

=====

ACTION: That the Board approve Resolution 22-123 requesting Commonwealth Transportation Board economic development access funds.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

RESOLUTION #22-123
REQUEST FOR COMMONWEALTH TRANSPORTATION BOARD
ECONOMIC DEVELOPMENT ACCESS FUNDS

WHEREAS, the Sussex County Board of Supervisors desires to assist in the development of property located off Beef Steak Road (Route 626) and Cabin Point Road (route 602) within the Sussex County Mega-Site for the purpose of economic development in Sussex County; and

WHEREAS, this property is expected to be the site of new private capital investment in land, building, and manufacturing equipment which will provide substantial employment and has been designated as a Major Employment and Investment site by the Virginia Economic Development Partnership; and

WHEREAS, the existing public road network does not provide for adequate access to this property and an access road improvement project is necessary; and

WHEREAS, the County of Sussex hereby guarantees that the necessary environmental analysis, mitigation, fee simple rights-of-way and utility relocations or adjustments, if necessary, for this project will be provided at no cost to the Economic Development, Airport, and Rail Access Fund; and

WHEREAS, the County of Sussex acknowledges that no land disturbance activities may occur within the limits of the proposed access project prior to appropriate notification from the Department of Transportation as a condition of the use of the Economic Development, Airport, and Rail Access Fund; and

WHEREAS, the County of Sussex hereby acknowledges that the Virginia Department of Transportation's Economic Development Access (EDA) Program may provide up to a maximum of \$650,000 for a project and requires matching funding, up to \$150,000, from the County of Sussex for estimated eligible project costs over \$500,000, up to \$800,000; and

WHEREAS, the County of Sussex hereby guarantees that financing of all ineligible project costs, project costs exceeding the EDA Program project allocation, EDA Program required locality matching funds, if applicable, will be provided from sources other than those administered by the Virginia Department of Transportation;

NOW, THEREFORE, BE IT RESOLVED, that the Sussex County Board of Supervisors hereby requests the Commonwealth Transportation Board provide Economic Development Access Program funding for the design of an adequate access road to the Sussex County Mega-Site property; and

BE IT FURTHER RESOLVED, that the County of Sussex hereby agrees to provide a surety or bond, acceptable to and payable to the Virginia Department of Transportation, in the full amount of the Commonwealth Transportation Board's allocation, prior to the Department of Transportation's authorization of Economic Development Access funds; and

BE IT FURTHER RESOLVED, that the County Administrator and/or his designee(s) be authorized to act on behalf of the Board of Supervisors to execute any and all documents necessary to secure funding in the maximum amount eligible under the Economic Development Access Program.

ECONOMIC DEVELOPMENT ACCESS PRE-APPLICATION COORDINATION FORM

Locality Applicant: _____	of _____	VDOT District: _____
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PROJECT INFORMATION:

Route #: _____		local road name, if available: _____	
Location: Proposed project connects with _____, and is _____ miles of _____			
Scope of Work (<i>ancillary improvements are not to be considered as the primary objective of the project</i>): _____			
Description of work: _____			
From: _____		To: _____ Length: _____ (miles)	
Vehicles per day: _____	Pavement Width: _____	to include _____	
What is the immediate need for the project: _____			
The locality acknowledges the following:			
The governing body will provide VDOT with a resolution requesting Economic Development Access (EDA) Program funds. (<i>Please contact Local Assistance Division staff for suggested format</i>). Please note that the local government's resolution in request of EDA Program funding must be provided 5 weeks prior to the Commonwealth Transportation Board's (CTB) action meeting for which the locality expects the project to be considered.			
Preliminary plans showing the entire parcel of land will be provided with all parcels to be accessed by the project delineated and numbered (if applicable).			
EDA Program funding will not be authorized until documentation, suitable to VDOT, of qualifying capital investment by a qualifying business operation is provided to VDOT.			
In lieu of sufficient documentation of qualifying capital investment, the local government guarantees to the (CTB) that a bond or other acceptable surety will be provided to cover the anticipated cost of the project which is not yet justified by a qualifying investment.			
Note: Project right of way and utilities (new or adjustment) are not eligible items of work under the EDA Program			
Project right of way _____		Project _____	

PROJECT ESTIMATES:

PHASE	Anticipated Schedule Start Date	Estimated Project Cost	Sections below pertain to EDA funding for this application only:	
			Estimated VDOT Project Costs <i>*To be completed by VDOT</i>	Estimated Reimbursement to Locality <i>*To be completed by VDOT</i>
PE				
RW		Not Eligible for Funding	Not Eligible for Funding	Not Eligible for Funding
CN				
TOTAL				

PROJECT TO BE ADMINISTERED BY:

COMMENTS:

Submitted by: _____ <div style="text-align: right; margin-right: 50px;">Date _____</div> _____ Title of Locality Official	Reviewed by: _____ <div style="text-align: right; margin-right: 50px;">Date _____</div> _____ Title of VDOT Official
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BOARD ACTION FORM

Agenda Item: Action Item #6.03

Subject: Stony Creek Volunteer Rescue Squad Request for Transfer/Retitle of Old Unit 340 Ambulance

Board Meeting Date: October 20 2022

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Summary: Attached for your consideration is a request from Mr. White to transfer the old Unit 340 ambulance, recently replaced with a new ambulance purchased by the County, to Stony Creek Volunteer Rescue Squad, along with a request for consideration for donation of this ambulance to Ukraine for humanitarian purposes. This ambulance was purchased in part (80%) with state grant funds from OEMS, which may restrict how it is disposed or designate the use of funds, which needs to be determined.

Staff does not have enough information to make a recommendation at this time.

Recommendation: None at this time

Attachment: Letter from Ms. Carolyn White, SCVRS, Flyer for EMS Flyer for Ukraine and copies of email

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ACTION: To be determined

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Futrell	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

Stony Creek Vol. Rescue Squad, Inc.

13328 Bluestar Hwy
P. O. Box 38
Stony Creek, Virginia 23882
(804) 246-9300

October 11, 2022

To: Sussex Board of Supervisors

I am sending this email/letter to make all parties aware of important information regarding Ambulance #340, also as a request for a transfer of old Unit 340 from Sussex County to Stony Creek Volunteer Rescue Squad.

After looking back I am reminded that the SCVRS Ambulance #340 was purchased on a 80/20 RSAF Grant through the Office of EMS. Sussex County provided 20% of the funding and it was agreed to title the unit to Sussex County for Insurance purposes, as SCVRS wasn't in a position to cover that expense at the time of purchase. In the past years the SCVRS has been able to buy the vehicle back at a cost of one dollar (\$1.00). This was because we have donated at least two (2) vehicles over the years.

I will be reaching out to OEMS for details on what the proper protocol is that should be followed for donating or resale of this vehicle. Please include this request on the October 2022 BOS meeting agenda for action.

Regards,

Carolyn White
Stony Creek VRS
804-712-9057

CC: file
S. White

Shilton Ricks Butts

From: Richard Douglas
Sent: Monday, October 17, 2022 10:09 AM
To: Shilton Ricks Butts
Subject: Fwd: Ambulance Donation - Ukraine
Attachments: Screenshot_20221003-160214_Adobe Acrobat.jpg

Get [Outlook for iOS](#)

From: Richard Douglas <rdouglas@sussexcountyva.gov>
Sent: Friday, October 14, 2022 7:37:55 AM
To: Shilton Ricks Butts <sricks@sussexcountyva.gov>
Subject: Fwd: Ambulance Donation - Ukraine

Please print email and its attachment as attachments for ambulance agenda item. Thanks

Get [Outlook for iOS](#)

From: Carolyn White <jusinx301@gmail.com>
Sent: Monday, October 3, 2022 4:22 PM
To: Reid Foster; Richard Douglas
Cc: 300 Steve
Subject: Ambulance Donation - Ukraine

CAUTION: This email originated from outside of the organization. Do not follow guidance, click links, or open attachments unless you know the content is safe.

To: Richard Douglas
Reid Foster

Good afternoon:

This email is in regards to the Stony Creek VRS Ambulance #340 that's located at the Sussex County Public Safety Office in Waverly.

I received an email today requesting assistance in aid to the locale of Ukraine. I have attached a list of the needs for Ukraine. I am an advocate for supporting the needs of others especially during a time of need! In the past the Stony Creek VRS has donated an old ambulance and two(2) Zoll Defibrillators to other agencies in need.

Even though unit 340 may not be feasible for our needs, there is still some life left in the unit who could benefit some other jurisdiction. At the present time the ambulance has been taken our of service permanently and just sitting outside depreciating daily. It is not aesthetically appealing to the community to see this ambulance displayed as it is. The SCVRS is in the process of making donations of items that are no longer in use by the

agency. If you feel like this is a positive move you would like to partake of please let me know as soon as possible so that I can start the donation process.

It's because of SCVRS being the recipient of many donations that we feel the need to make a difference!

I welcome your thoughts and concerns as with your thoughts into this matter along with your cooperation will be greatly appreciated.

Sincerely,

Carolyn White
Stony Creek VRS
804-712-9057



Join EMS Systems from across the country in helping to collect healthcare supplies and equipment that is needed in Ukraine.

What is needed?

- Ambulances
- Stretchers
- Back Boards
- Reeve Sleeves
- KEDs
- Equipment Bags
- Turn Out Gear
- Stair Chairs
- Medical Supplies

Sussex County Board of Supervisors Rescheduled Regular Meeting
Thursday, October 20, 2022 – 6 pm
General District Courtroom – Sussex Judicial Center
15098 Courthouse Road, Sussex VA 23884

ZOOM LINK
<https://us02web.zoom.us/j/89895893893>
Meeting ID: 898 9589 3893

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1. Commencement

- 1.01 Call to Order/Determine Quorum
- 1.02 The Invocation
- 1.03 The Pledge of Allegiance
- 1.04 Agenda Amendment(s)
- 1.05 Approval of Regular Agenda

2. Approval of Consent Agenda

- 2.01 Approval of Minutes: August 18 Joint Planning Commission and Board of Supervisors and August 18, 2022 Regular Meetings
- 2.02 Warrants and Vouchers
- 2.03 Treasurer’s Report & Financial Update – *for information only*
- 2.04 Departmental Reports – *for information only*
- 2.05 Wakefield Drainage Project (VDEM Grant) Budget Amendment
- 2.06 Treasurer’s Request to Transfer General Funds to Reserve

3. Recognitions/Awards/Presentation

- 3.01 RESOLUTION: Mrs. Nan Ellen Bland Seeley 90th Birthday
- 3.02 RESOLUTION: Mission Ministries Service Milestones
- 3.03 Brownfields Grant Application for Geenex Solar Project – Chris Jones and Carlena Bronson (Geenex Solar) and Thomas Laughlin (TRC Companies)
- 3.04 County Broadband Implementation Update – Lane Chambers, Ruralband
- 3.05 Sussex County Public Schools Standards of Learning (SOL) Update/Pandemic Impacts – Dr. Arthur Jarrett, Superintendent
- 3.06 Sussex Service Authority Wastewater Consent Order/Infrastructure Improvements – Stevie Steele, CHA and Frank Irving, Sussex Service Authority
- 3.07 Pocahontas CDBG Project Update– Stevie Steele, CHA and Beverly Walkup, Director of Planning
- 3.08 Proposed US 301 Pedestrian/Bicycle Path—Stevie Steele, CHA
- 3.09 Sussex County Chamber of Commerce Update – Jesse Hellyer
- 3.10 Proposed Sussex County Megasite Technology Zone Ordinance – David Conmy, Deputy County Administrator, and Faith McClintic, Spectrum Growth Solutions

4. Public Hearing

- 4.01 Henry Technology Park and Commerce Center Hunting Lease
 - (a) Public Comments
 - (b) Board Comments

4.02 Action on Public Hearing Item, if any

5. Appointments – none

6. Action Items

6.01 Sussex Service Authority Funding Request (202 East Main Street—Waverly Wastewater Line Connection)

6.02 RESOLUTION: Request for Commonwealth Transportation Board (CTB) Economic Development Access Funds

6.03 Stony Creek VRS: Request for Transfer/Retitle of Old Unit 340 Ambulance

7. Citizens' Comments

8. Unfinished Business – none

9. New Business – none

10. Board Members Comments

10.01 Blackwater District

10.02 Courthouse District

10.03 Henry District

10.04 Stony Creek District

10.05 Wakefield District

10.06 Waverly District

11. Closed Session – none

12. Recess/Adjournment

12.01 Recess/Adjournment

12.02 Next Regular Meeting, Thursday, November 17, 2022 @ 6 p.m.