

Sussex County Board of Supervisors Regular Meeting
Thursday, April 21, 2022 – 6 pm
General District Courtroom – Sussex Judicial Center
15098 Courthouse Road, Sussex VA 23884

ZOOM LINK

<https://us02web.zoom.us/j/85000974478>

Meeting ID: 850 0097 4478

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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: March 3, Special Meeting (BWS), March 10 Personnel Committee and March 17, 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*

3. Recognitions/Awards/Presentation

- 3.01 Cameron Foundation Broadband Funding – Jerry Kuthy and Broadband Implementation Update – Lane Chambers, Ruralband
- 3.02 VDOT Update – Jerry Kee
 - a. Resolution of Support for Route 40/Route 35 Roundabout
 - b. Resolution of Support for Updated Six-Year Plan
- 3.03 Industrial Property Assessment – Jim Bruce, BFPC
- 3.04 Downtown Strategies Project – Keith Boswell, Virginia's Gateway Region
- 3.05 Chamber of Commerce Update – Jesse Hellyer, President

4. Public Hearing

- 4.01 Redistricting Plan

5. Appointments

- 5.01 Appointment to the Housing Oversight Board
- 5.02 Appointment to Crater District Area Agency on Aging

6. Action Items – none

7. Citizens' Comments

8. Unfinished Business

8.01 Department of Social Services

9. New Business

9.01 Proposed 2022-23 Operating Budget

9.02 Proposed Jackson's Walking Trail and Dog Play Area

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, May 19, 2022 @ 6 p.m.

**At a Regular Meeting of the
Sussex County Board of Supervisors
Thursday, March 17, 2022 at 6 pm**

BOARD MEMBERS PRESENT

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

STAFF PRESENT:

Richard Douglas, County Administrator
David Conmy, Deputy County Administrator
Jeff Gore, County Attorney
Ellen G. Boone, Commissioner of the Revenue
Deste J. Cox, Treasurer
G. Reid Foster, Public Safety Coordinator
Ernest Giles, Sheriff
William Hagy, Director of Social Services
William Jenkins, General Registrar
Marcia Key, Department of Social Services
Kelly W. Moore, Director of Finance
Michael Poarch, Planner
Vincent L. Robertson, Commonwealth's Attorney
Tykia Urquhart, Department of Social Services
Beverly H. Walkup, Planning Director
Shilton R. Butts, Assistant to the County Administrator/
Deputy Clerk to the Board of Supervisors

1. Commencement

1.01 Call to Order/Determine Quorum

The March 17, 2022 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 Futrell.

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 Item 3. Recognitions/Award/Presentations, as Item 3.01 Crater District Area Agency on Aging, moving Southside Community Corrections & Pretrial Services Update/Local Funding Request to Item 3.02 and adding under Item 5. Appointments, as Item 5.06 Appointment to the Department of Social Services Advisory Board.

Chair Seward requested to add under Item 6. Action Items, as Item 6.04. Supervisors to Continue Meeting with Waverly Rescue Squad.

Supervisor Fly requested to move under Item 2. Approval of Consent Agenda, Items 2.05 Public Safety Budget Amendment, 2.06 Housing/Miscellaneous Budget Amendments, and 2.07 Fair Housing to Item 6. Action Items as Items 6.05, 6.06, and 6.07, respectively.

Vice Chairman W. Jones requested to remove under Item 5. Appointments, Item 5.03 Appointment to Housing Oversight Board.

1.05 Approval of Regular Agenda

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approved the March 17, 2022 regular agenda inclusive of adding under Item 3. Recognitions/Award/Presentations, as (1) Item 3.01 Crater District Area Agency on Aging, moving Southside Community Corrections & Pretrial Services Update/Local Funding Request to Item 3.02; (2) adding under Item 6. Action Items as, Item 6.04 Supervisors to continue to meet with Waverly Rescue Squad; (3) Item 6.05 Public Safety Budget Amendment; (4) Item 6.06 Housing/Miscellaneous Budget Amendments; (5) Item 6.07 Fair Housing Resolution; adding under Item 5. Appointments, (6) Item 5.06 Appointment to the Department of Social Services; and, removing (7) Item 5.03 Appointment to Housing Oversight Board/ All Board members present voted aye.

2. Approval of Consent Agenda

ON MOTION OF SUPERVISOR W. JONES, seconded by SUPERVISOR D. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the Consent agenda inclusive of the following: (a) February 17, 2022 regular Meeting minutes; (b) the Approval of Warrants and Vouchers; (c) the Treasurer's Report; and Financial Update; and (d) Departmental Reports. All Board members present voted aye.

3. Recognitions/Awards/Presentation

3.01 Crater District Area Agency on Aging (CDAAA)

Mr. Lewis Workman, with CDAAA, was present to speak about the Transportation and Van Program with the Department of Social Services.

He stated that he met with County Administrator Douglas, Will Hagy (Social Services Director), and Deste Cox (Treasurer) on Friday, March 11, 2022 about concerns with the transportation program that supposed to have been set up approximately four years ago. This service transports seniors in the Sussex area. Mr. Workman stated that there were issues at the beginning of the program.

Mr. Workman stated that CDAAA discovered that they weren't able to receive reports that were needed to stay in compliance. He stated originally he applied for a grant through the Department of Rail and Public Transportation (DRPT). Under the grant, he was supposed to partner with different agencies to ensure that they were serving the community. He stated that originally Ms. Chequilla Fields (former Director of Social Services) started the program and told him that Social Services would have a transportation program set up. He stated when he ordered the van for the area, everyone agreed upon it but the program hadn't been set up.

He stated that they've been monitored by DODs and DRPT. Mr. Workman stated that approximately four years ago, he came to Sussex and gave a presentation to explain the program and what needed to be in place in order to be in compliance and keep the grant. He stated that at the time, Mr. Plourde was transitioning as the new Director of Social Services.

Mr. Workman stated that Mr. Plourde stated that he would put everything in place, because of everything not being in place, they couldn't move forward with the program. Mr. Workman stated that since Social Services already had the vehicle and wanted to start serving clients in area, they agreed to allow Social Services to serve the area and make sure they put everything in place.

He stated that the program was never put in place. Now, they are dealing with two things. One thing is with DODs. It has to be a program set up so that when DODs comes in and monitors to make sure there's a transportation program in place. He stated that the other component is DRPT. He stated that DRPT would monitor them and if they're not in compliance, they will lose the grant completely. Mr. Workman stated that they are in jeopardy of losing the grant, because Sussex is not in compliance. Reports aren't received on time. Since Social Services has had the vehicles, they've had issues with getting reports, as well as no documentation of vehicle maintenance. He stated that the vehicle has been wrecked. There is damage to the vehicle. He found out after the meeting, that the vehicle wasn't insured. He stated that before he released the vehicle, paperwork was given to register the vehicle. He stated that the first set of paperwork was lost. He got another set of paperwork. When he went to get the vehicle registered, it was already registered. Mr. Workman stated that Mr. Plourde had gotten the vehicle registered illegally. As a result, Sussex's name was not on the actual registration. He stated that he didn't know that Sussex's name wasn't on the registration. He was told that he couldn't get insurance on the vehicle, because the vehicle wasn't registered to Sussex. He stated that DRPT states that if the person, Sussex, doesn't stay in compliance, the vehicle has to be pulled from the program until they have the program set up and use another transportation agency that's set up. If not, the 80% has to be paid back.

County Administrator Douglas stated that Sussex County does not have the capacity to adequately administer the program, which is why the program hasn't been in compliance.

There was discussion of handling cash. It was noted that out of the nine clients, there are five people on dialysis or other medical treatment.

Mr. Workman noted that CDAAA doesn't transport on weekends and holidays and in inclement weather.

County Administrator Douglas noted that the van driver is a County employee who would not have a job after the end of the month.

County Administrator Douglas stated that the plan was to continue to cover CDAAA costs to make sure the critical clients get to their appointments until the end of March; and then, terminate the department. As there would be no van or program.

Supervisor Tyler entered at 6:42 p.m.

There was discussion to let CDAAA take the van. It was also discussion of letting a 501(C)3 agency take over the program utilizing the grant instead of the locality. County Administrator Douglas will continue to communicate with Mr. Workman to

3.02 Southside Community Corrections & Pretrial Services Update/Local

This item was moved to Item 3.02 during agenda amendments.

Mr. Yolanda Hines stated that she is the Director of Southside Community Corrections (SCC) and Pretrial Services and serves as Councilwoman for the City of Emporia. Ms. Hines provided a program update and request for additional staff funding (\$7,218.66). It was noted that since the other participating jurisdictions have approved this funding increase, staff has paid \$3,609.33 from administrative contingency funds to cover the balance of FY22.

SCC & Pretrial Services provides supervision to defendants for the 6th District—Brunswick, Greenville, Sussex and the City of Emporia.

SCC new updates include check-in system; E-Court Date Software; pandemic operations (no reduction in services); public safety rate for pretrial was at 100% (September 2021); SSC 1st agency in the state to utilize the GEOSTATIS GPS; Device to monitor offenders on home incarceration/work release; approved by the Virginia Supreme Court to establish a drug court docket.

She stated that classes/service offered included substance abuse early intervention groups, anger management education, parenting classes, family violence course, shoplifting prevention class; moral reconnection therapy, prostitution prevention class, mental health evaluation referrals and treatment; drug testing (urine, saliva and sweat patch); GPS monitoring/SCRAM monitoring; and, SVCC diversion program.

Ms. Hines reviewed community services hours:

2018	2921 hours	is equal to about	\$21,177
2019	3233 hours		\$23,439
2020	1645 hours		\$11,926
2021	3307 hours		\$23,976

She stated that over the past 4 years, they estimate that they have provided four jurisdictions over \$80,518 at a rate of \$7.25 (minimum wage) per hour.

She stated in regards to pretrial data:

- Fourteen billion has been spent nationally housing people before trial.
- Forty percent (40%) of people were kept in jail because they couldn't get bail. Some as low as \$500.00.
- Pretrial release: studies show that when localities offer pretrial, courts have seen a huge decline in people not showing up for court.

In the past 20 years, SCC and Pretrial Services has never come before the Board. SSC and Pretrial Services has been fully grant funded. Fees include:

- Costs of maintaining qualified staff
- Drug testing costs
- Services being requested have increased.
- Caseloads have increased, with the legislative changes passed by the General Assembly, they expect pretrial to grow tremendously over the next year.
- Legislative changes to bail reform, attorney representation at first appearance, media attention.

In comparative costs for SCC Probation/Pretrial Services, supervising an individual on Pretrial costs \$4.17 per day. If that same person was incarcerated, it would cost \$88.31 per day per the Commonwealth of Virginia Compensation Board.

It was discussed that their total budget is \$354,000 which a large majority are salaries. There are six employees.

Ms. Hines stated that that Southside Community Corrections (SCC) is respectfully requesting:

- Transition part time position to full time Probation/Pretrial position
- Full time position will be \$38,000 (salary) - \$112,938.66 (includes VRS Retirement)
- \$38,000+ (Benefits \$13,754.64
- \$22,880 (DCJS funding for part time position) leave remaining balance of \$28,874.54.

Ms. Hines stated the current funding needed is \$3,609.33 (Feb-July)/ \$7,218.66 from each locality annually. Staff advised that the \$3,609.33 had been paid.

Staff recommends approval of the FY23 additional funding request. It was noted that any action would be done during the Outside Agency budget process.

A copy of the SCC Local Funding Request and SCC Classes/Services Offered were included in the Board packet.

4. Public Hearing

There was no Public Hearing.

5. Appointments

5.01 Appointment to Sussex Service Authority Alternate At-Large Position

This item has been on previous Board agendas. Staff was advised by Mr. Frank Irving, of Sussex Service Authority, that there was a vacancy for an unexpired term on the Sussex Service Authority for an alternate in the At-Large position.

The position is for any citizen who resides in Sussex County (prefer them to be in our service area, but not mandatory) and is not an elected official. The position is currently held by Sam Harrison but he has moved out of Sussex County and is no longer eligible. He will continue to serve until his replacement has been appointed.

This position will serve through December 2022 at which time they can be renewed for another four-year term.

Supervisor Tyler has recommended Mr. Ronnie Crowder, 8195 Huske Road, Stony Creek, Virginia 23882 to be appointed to fill the unexpired position. Mr. Crowder's information is listed on the attached form.

ON MOTION OF SUPERVISOR W. JONES, seconded by SUPERVISOR TYLER and carried: RESOLVED that the Sussex County Board of Supervisors hereby appoints Mr. Ronnie Crowder, 8195 Huske Road, Stony Creek, Virginia 23882 to fill the unexpired position on the Sussex Service Authority Board Alternate At-Large position, through December 31, 2022 at which time a reappointment for a four-year term will need to be made. All members present voted aye.

5.02. Appointment to Crater District Area Agency on Aging

Administration received Ms. Brenda Burgess' letter of resignation advising that she would no longer be able to continue to serve on the Crater District Area Agency on Aging (CDAAA) Board of Directors. Ms. Burgess' two year term is due to expire December 31, 2022.

An appointment will need to be made to fill this unexpired term.

For informational purpose, the Crater District Area Agencies on Aging are local aging programs that provide information and services on a range of assistance for older adults who care for them. By contacting your local agency, you get access to critical information including: (1) Available service in your area; (2) Mobility assistance programs, meal plans & housing; (3) Assistance in gaining access to services; (4) Individual counseling, support groups and caregiver training ; (5)

Respite care; and, (6) Supplemental services, on a limited basis. (Information provided from website.)

Supervisor Futrell stated that he would have a recommendation for appointment for the April Board meeting.

5.03 Appointment to Housing Oversight Board

This item was removed from the agenda.

5.04 Nomination for Appointment to the Board of Equalization

This item has been on previous Board agendas. County Administrator Douglas stated that there were a number of individuals interested to consider.

The four members currently serving on the Board of Equalization are: (1) Ms. Antoinette Jones, 13174 Shands Road, Stony Creek, Virginia 23882; (2) Mr. Dennis Mason, 407 East Main Street, Wakefield, VA 23888; (3) Ms. Carla Mayes, 28237 Petersburg Road, Waverly, VA 23890; and, (4) Mr. Jerry Parham, 33117 Sussex Drive, Waverly, VA 23890.

Supervisor Futrell recommends Robert C. Turner, 341 Railroad Avenue, Waverly Virginia 23890 for nomination to the Board of Equalization.

A copy of Mr. Turner's application form and § 58.1-3370 Appointments and §58.1-3374 Qualifications of members; vacancies were included in the Board packet.

ON MOTION OF SUPERVISOR FUTRELL, seconded by SUPERVISOR W.JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby recommends Mr. Robert C. Turner, 341 Railroad Avenue, Waverly Virginia 23890 for nomination for appointment by the Circuit Court Judge to fill the vacancy and set the terms for the Board of Equalization. All Board members present voted aye.

5.05 Appointment to the Industrial Development Authority (IDA) Board of Directors

County Administrator Douglas stated that Mr. Ronnie Crowder notified staff that he has resigned from the Industrial Development Authority Board of Directors. An appointment will need to be made to fill this unexpired term. This unexpired term will end May 15, 2023.

Copies of the IDA roster and the By Laws were included in the Board packet.

No appointment was made at the time.

5.06 Appointment to the Department of Social Services Advisory Board

This item was added to the agenda.

County Administrator Douglas stated that previous appointments had been made to the DSS Advisory Board for the Courthouse, Henry, and Wakefield Districts.

Chair Seward recommended Ms. Umphlett who is a former radiologist and retired teacher from Sussex County Public Schools for appointment to DSS Advisory as the representative for the Blackwater District.

Supervisor D. Jones recommended Mr. Earl Rogers who is retired military and retired from IBM North Carolina for appointment to represent the Stony Creek District.

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR FUTRELL and carried: RESOLVED that the Sussex County Board of Supervisors hereby appoints Ms. Umphlett and Mr. Earl Rogers to the Department of Social Services Advisory Board for the Blackwater and Stony Creek Districts, respectively. All Board members present voted aye.

6. Action Items

6.01 Health Insurance Renewal/HRA Option

County Administrator Douglas stated that the County's health insurance plan through Local Choice is scheduled to increase by 10.5 percent for the upcoming fiscal year, increasing by \$127,296 to \$1.34 million per year. While the County offers the "Cadillac" Key Advantage Expanded plan at no cost to its employees, over 60 percent did not incur any expenses against the deductible last year, and less than 10 percent reached the full out-of-pocket maximum. As a result of our escalating insurance costs, the County's management team has been meeting with our insurance consultant, David Rowe, to review insurance plan alternatives, and is recommending a high deductible health plan option through Local Choice with a Health Reimbursement Account (HRA) for each employee.

In reviewing health insurance plan alternatives, four objectives were identified: 1) reducing the amount of funds being paid to the insurance company; 2) not placing any additional financial burden on the employee for health care costs (premium/deductible/total out-of-pocket expenses); 3) maintaining the same level of benefits (network, prescription plan, etc.); and 4) maintaining or reducing the employee's contribution for dual/family insurance plans).

The proposed insurance plan should meet all four objectives. First, the estimated health insurance savings is \$91,952 per year, representing a 7.6 percent decrease from current year costs (note that this estimate is based on a 25 percent plan utilization rate, and savings could increase or decrease based on utilization, and it is anticipated that the County would realize a larger increase in 2023; this savings also excludes an HRA administrative fee estimated to range from \$5,000-\$10,000/year). Second, this plan does not place any additional financial burden on the employees—while the deductible and out-of-pocket amounts will increase, each employee will be issued a debit card with a \$5,000 limit to cover these additional costs related to doctor visits, medical procedures, and prescriptions. Third, benefits will remain the same under this plan, with the same network of doctors, prescription coverage, etc. Fourth, with the cost savings, the County can absorb an increase for dual/family premiums by maintaining the existing employee cost of

\$714/month (It is anticipated that dual/family premium costs could be further reduced in 2023 based on plan utilization and cost savings).

A group comprised of the Sheriff, Treasurer, Commonwealth's Attorney, Commissioner of the Revenue, DSS Director, and Finance Director met with David Rowe on March 2nd and unanimously recommends the approval of the Local Choice high deductible health plan with the HRA. It is also recommended that a small of fund balance (i.e., \$100,000) be designated as a reserve account to cover any overages, in the event that overall plan utilization exceeds 25 percent. If approved, this plan would be evaluated and adjusted as necessary in 2023.

Staff recommends approval of the high deductible health plan.

A copy of the Plan Summary was included in the Board packet.

ON MOTION OF SUPERVISOR FUTRELL, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the health insurance HRA option high deductible health plan for the upcoming fiscal year. All Board members present voted aye.

6.02 Lifestar EMS Billing Services Agreement

County Administrator Douglas stated that the County has assumed responsibility of EMS operations on the east side of the County that was previously served by Waverly Rescue Squad. The County is requesting Lifestar to bill for services they provide to the County and reimburse the County for the portion that is agreed upon and specified in the agreement attached for your consideration.

Staff recommends approval of the Billing Services Agreement

A copy of the Billing Services Agreement was included in the Board packet.

There was discussion of parking and space for the citizens visiting the drive-through bank.

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR SEWARD and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the Billing Services Agreement.

Voting aye: Supervisors Fly, W. Jones, Seward

Voting nay: none

Abstained: Supervisors Futrell, Tyler

Absent during vote: Supervisor D. Jones

Supervisor D. Jones joined meeting virtually.

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves remote participation of Supervisor D. Jones. All Board members present voted aye.

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby reconsiders the motion for the Billing Services Agreement. All Board members present voted aye.

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the Billing Services Agreement. All Board members present voted aye.

6.03 GardaWorld Contract Increase Request

County Administrator Douglas stated that attached for your consideration is a request from GardaWorld Security Services to increase the rate of compensation for solid waste convenience center staffing by \$67.08 per site per week. This request would result in an overall increase of \$27,905.28 per year, increasing from \$14.39 per hour to \$15.25 per hour. GardaWorld is requesting this change in compensation due to the State minimum wage increase effective January 1st, apparently not factoring the minimum wage increase into its proposed rate calculation when it submitted its staffing proposal in Fall 2021. After discussion with the County Attorney and due to the fact that the County recently completed an RFP process that excluded another firm from consideration due to its submitted hourly rate, staff does not recommend approval of the requested increase.

Approval of requested rate increase is not recommended by staff.

A copy of GardaWorld's request letter is included in the Board packet.

The Board took no action on the GardaWorld's Contract increase request.

6.04 County Continued Discussions with Waverly Rescue Squad

Chair Seward stated that she and Mr. Mayes, Mr. Douglas, and Mr. Conmy stayed late after the last budget meeting and talked. She stated that she believe it was Waverly Rescue Squad's desire to sit down with two Board members to further discuss the seven options. She believes it's mutual to continue meeting. Only two Board members were attending. Supervisor Fly and Chair Seward had been meeting with them. Any additional Board members in attendance, the meeting would become a public body.

It was noted that Supervisor Fly and Chair Seward were attending the meeting due to their historical knowledge of the background.

County Attorney Gore advised that the Chair should see if there was any objection from the Board. There was no objection.

Chair Seward asked Mr. Mayes to get some dates that their group would be available. She noted that the evening on the weekend would work for Supervisor Fly and her. County Administrator Douglas clarified that he and Mr. Foster would be in attendance as well.

6.05 Public Safety Budget Amendment

This item was moved from the Consent Agenda (#Item 2.05). Supervisor Fly stated this was an expenditure for additional radios. He stated that at the start of radio system there continues to be problems with the radios. He inquired as to what is the problem with the radios. Mr. Douglas advised that the radios were additional radios. In Mr. Foster's, Public Safety Coordinator, memo, he stated that in recounting the number of apparatus the amount had changed. Fire includes 22 (10 remoted mount - \$45,187; 12 dash mount - \$7,442.88). EMS includes two (\$9,037.40).

Supervisor Fly discussed that it was his understanding that with the mutual aid radios, the County could not hear service over their radios. County Administrator Douglas advised that some of it isn't a radio issue, it is a computer issue.

Included for the Board's consideration is a budget resolution requested by the Public Safety Coordinator that will provide for the replacement of 24 volunteer fire/EMS radios, specifically being requested is the transfer of \$40,000 from capital funds designated for an emergency operations generator (the current facility is equipped with a generator). Existing operating funds will cover the approximate \$21,000 difference.

Staff recommends approval of the attached budget resolution.

Copies of Reid Foster's Follow-up 01/10/22 Transfer of Money Memo, dated February 28, 2022; Resolution #22-19, Copy of VITA Supply Chain Invitation for Bid (IFB), Reid Foster's Transfer of Money Memo, dated January 10, 2022; Sussex County Procurement Checklist; Mobile Communications of America (MCA) Quotation 419000143; and Motorola Solutions Quote-1626506 were included in the Board packet.

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR FUTRELL and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves Resolution #22-20 FY22 Budget Amendment, to-wit:

BE IT RESOLVED by the Sussex County Board of Supervisors that the following budget amendment for the Fire, Rescue and Emergency Services and hereby is made for the period of July 1, 2021 through June 30, 2022. This resolution will amend the budget to include a transfer of funds from FUND #302 to FUND #100 for Emergency Service Radios.

Fund #302 CIP Fund transfer from Fund 302 EOC Generator \$40,000.00 Total Transfer \$40,000.00; Fund #100 General Fund transfer to Fund 100 Fire, Rescue & Emergency \$40,000.00 for a Total Transfer of \$40,000.00. All Board members present voted aye.

6.06 Housing/Miscellaneous Budget Amendment

This item was moved from the Consent Agenda (#Item 2.06). Supervisor Fly inquired as to how the County incurred costs for Housing. Housing is no longer in the budget. County Administrator Douglas advised that the phones were removed and payout for personnel up to July 1st.

A budget amendment that addressed some transitional expenses for the former Housing Department, in addition to other budget line items that require additional funds, as explained in the memo included in the Board packet.

Staff recommends approval of the attached budget resolution.

Copies of Kelly Moore's Executive Summary, Resolution 22-21 Budget Amendment and Trial Balance of Expenses were included in the Board packet.

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves Resolution #22-21, FY22 Budget Amendment, to-wit:

BE IT RESOLVED by the Sussex County Board of Supervisors that the following budget amendment for the Community Development and hereby is made for the period of July 1, 2021 through June 30, 2022. This resolution will amend the budget to true-up close-out expenses for the Housing Department.

REVENUE Fund 100 Local Reserves \$10,796.07 Total Revenues \$10,796.07 EXPENDITURE Fund 100 Community Development \$10,796.07 Total Expenditures \$10,796.07. All Board members present voted aye.

6.07 Fair Housing Resolution

This item was moved from the Consent Agenda.

Supervisor Fly stated that he decided that he would no longer support the Fair Housing Certification because of the last paragraph which states why you shouldn't discriminate

The Fair Housing Act is a federal law enacted in 1968 that prohibits discrimination in the purchase, sale, rental, or financing of housing – private or public – based on race, skin color, sex, nationality, religion, etc.

Each year that a locality has an active Community Development Block Grant, the locality is required to complete a fair housing activity.

This year, staff has prepared a Fair Housing Certification for adoption by the Board, certifying that the County firmly believes in equal opportunity for housing and that no person shall have the right to rent or purchase shelter of choice abridged because of race, color, religion, sex, handicap, familial status, national origin, sexual orientation or gender identity.

Staff recommends adopting the Fair Housing Certification.

A copy of the Fair Housing Certification was included in the Board packet.

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby adopts Fair Housing Certification Compliance with Title VIII of the Civil Rights Act of 1968 Pocahontas Neighborhood Improvement Project and Sussex County Urgent Need Regional Project, to-wit:

Whereas, the County of Sussex has accepted federal funds authorized under the Housing and Community Development Act of 1974, as amended, and;

Whereas, recipients of funding under the Act are required to take action to affirmatively further fair housing;

Whereas, Sussex County firmly believes in equal opportunity in housing;

Now therefore be it resolved, the Sussex County Board of Supervisors hereby certifies that no person shall have their right to rent or purchase shelter of choice abridged because of race, color, religion, sex, handicap, familial status, national origin, sexual orientation or gender identity.

Duly adopted at the regular meeting of the Board of Supervisors of Sussex County on this 17th day of March 2022.

Voting aye: Supervisors Futrell, W. Jones, Seward, Tyler

Voting nay: Supervisor Fly

Absent during vote: Supervisor D. Jones

7. Citizens' Comments

The following gave comments:

- Angela McPhaul (Waverly Mayor) – Saturday, April 30th 4th Annual Town of Waverly 1 Mile 5K Walk Run; partnered with Animal Shelter – proceeds will go towards having van come to Sussex spay and neuter cats and dogs for free; Chamber of Commerce/Town of Waverly Spring Fling – Thursday, May 5 Cinco de Mayo.
- Franklin Cox (Waverly District) – Property reassessments.
- Marcia Key (Dept. of Social Services-DSS) – Issues with Department of Social Services (DSS). Provided information to Board members. Stated DSS loss 15+ employees. Requested investigation regarding DSS Director's action.
- Essence Turner (Former DSS Employee) – DSS issues with DSS Director; resignation.
- Keyshia Taylor (Former DSS Employee) – DSS issues. Provided copy of exit interview.
- Ms. Bynum (Dept. of Social Services) DSS issues with Director.
- Doreatha Townes (Former DSS Employee) – Was an emergency hire; DSS issues with Director.
- Tykia Urquhart (Dept. of Social Services) – Extended workload since employees left; spoke with DSS Director regarding issues.

- Ms. Gillus (Dept. of Social Services) – Marcia Key spoke – Increased workload due to vacancies. DSS issues (?).

Supervisor Tyler spoke briefly stating that DSS issues warrants the Board to do due diligence—not saying everything was true or false—and training. Never received information from Director of DSS regarding the number of employees who had left DSS. The chain of command established. The Board doesn't supervisor DSS. The Director reports to County Administrator about DSS matters.

Supervisor Futrell spoke briefly regarding inviting Ms. Key to speak to the Board.

County Administrator Douglas stated that he allows the Director of Social Services to oversee DSS as does the other department head. He stated that he met with Ms. Key and included Mr. Hagy (DSS Director) in this meeting. Will meet with the employee, but not without the director. He stated that there's a process in place for employees when they have a grievance.

Vice Chairman W. Jones spoke briefly about voting to change from Administrative Board to Advisory Board. Agrees that issues need to be investigated.

8. Unfinished Business

8.01 Redistricting Mapping Update

Supervisor Tyler provided a brief update that the Redistricting Committee, along with the County Administrator, Electoral Board Chair, and the General Registrar met with Crater Planning Commission staff and reviewed all the data and statistical information for the redistricting. He stated that it appears that the majority of the

Supervisor Tyler stated that the consultant and the majority of the Board members on the committee have considered that 98% done. Will review again tomorrow, Friday, March 18, 2022—probably nothing significant will change.

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby authorizes the County Administrator to prepare the final documents and advertise for the Public Hearing for the April 21, 2022 Board meeting. All board members present voted aye.

9. New Business

There was no New Business.

10. Board Member Comments

10.01 Blackwater District – Welcomed Delegate Otto Wachsmann.

10.02 Courthouse District – none

10.03 Henry District – Community Meeting – County Administrator and Deputy County Administrator provided update; reassessment; recreation; safety – 301 Highway.

10.04 Stony Creek District – absent during comments

10.05 Wakefield District – none

10.06 Waverly District – All employees – ID Badges; Jessica Ann Moore Foundation – April 2 Waverly Community Day and April 16 from 1-3 p.m. Easter Egg Hunt; March 26 from 10 a.m. – 2 p.m. all three vaccinations and boosters at Jessica Ann Moore Foundation.

11. Closed Session

11.01 Convene to Closed Session

ON MOTION OF SUPERVISOR FUTRELL, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby enters Closed Session to discuss the following (1) discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community, pursuant to applicable Va. Code Section §2.2- 3711(A)5; and (2) to discuss personnel matters involving performance evaluation of specific Board appointed employee, pursuant to Va. Code Section 2.2-3711(A)1.

All Board members present voted aye.

11.02/03. Reconvene to Open Session/Certification of Closed Session

ON MOTION OF SUPERVISOR W. JONES, seconded by SUPERVISOR FUTRELL and carried: RESOLVED that the Sussex County Board of Supervisors hereby reconvened to Open Session and convened a Closed Meeting on this date pursuant to an affirmative recorded vote in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, the Sussex County Board of Supervisors hereby approves adoption of resolution for certification, to-wit:

WHEREAS, that the Sussex County Board of Supervisors convened a Closed Meeting on this date pursuant to an affirmative recorded vote in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia, as amended, requires a certification by the Board that such Closed Meeting was conducted in conformity with Virginia law.

NOW THEREFORE BE IT RESOLVED that the Board of Supervisors hereby certifies that, to the best of each member's knowledge (i) only public business matters lawfully exempted from Open Meeting requirements by Virginia law were discussed in the Closed Meeting to which this

certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the Closed Meeting were heard discussed or considered.

Voting aye: Supervisors Fly, Futrell, W. Jones, Seward, Tyler

Voting nay: none

Absent during vote: Supervisor Jones

11.04 Action Resulting from Closed Session

There was no action on Closed Session item. Address item at the next Personnel Committee meeting.

12. Adjournment

12.01 Adjournment

ON MOTION OF SUPERVISOR FUTRELL, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the March 17, 2022 regular meeting of the Sussex County Board of Supervisors hereby adjourned at 10:32 p.m. All Board members present voted aye.

12.02 Next Meeting

The next regular Board of Supervisors meeting will be held on Thursday, April 21, 2022 at 6 p.m.

**At a Personnel Committee
Meeting of the Sussex County Board of Supervisors
Thursday, March 10, 2022 at 6 pm**

Personnel Committee

Members Present

Alfred G. Futrell
Debbie P. Jones
Wayne. O. Jones

Also Present

C. Eric Fly, Sr.
Rufus E. Tyler, Sr.

STAFF PRESENT:

Richard Douglas, County Administrator
Danielle Powell, County Attorney
Jeffrey Gary, Public Works Director
Ernest Giles, Sheriff
Kelly W. Moore, Finance Director (Virtual)
Shilton R. Butts, Assistant to the County Administrator/
Deputy Clerk to the Board of Supervisors

1. Call to Order/Determine Quorum

Chair D. Jones called the March 10, 2022 Personnel Committee meeting to order.

2. The Invocation

The Invocation was offered by Supervisor Futrell.

3. The Pledge of Allegiance

The Pledge of Allegiance was recited by all.

4. Agenda Amendments

There were no agenda amendments.

5. Agenda Approval

ON MOTION OF SUPERVISOR FUTRELL, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the agenda for the March 10, 2022 Personnel Committee meeting was hereby approved by the Sussex County Personnel Committee. All members present voted aye.

6. Review of Public Works Director Position

There was discussion as to whether the committee wanted to enter Closed Session .

7. Closed Session

7.01 Convene to Closed Session

ON MOTION OF SUPERVISOR FUTRELL, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Personnel Committee hereby enters Closed Session for (1) personnel matters, discussion, consideration, or interview of prospective candidates for employment, assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body, applicable Va. Code Section 2.2-3711(A)1, Public Works Director position

Voting aye: Supervisors Futrell, D. Jones, W. Jones,

Voting nay: none

7.02. Reconvene to Open Session/Certification

ON MOTION OF SUPERVISOR FUTRELL, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Personnel Committee hereby reconvened to Open Session; and

WHEREAS, the Sussex County Personnel Committee convened a Closed Meeting on this date pursuant to an affirmative recorded vote in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, the Sussex County Board of Supervisors hereby approves adoption of resolution for certification, to-wit:

WHEREAS, that the Sussex County Board of Supervisors convened a Closed Meeting on this date pursuant to an affirmative recorded vote in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia, as amended, requires a certification by the Board that such Closed Meeting was conducted in conformity with Virginia law.

NOW THEREFORE BE IT RESOLVED that the Board of Supervisors hereby certifies that, to the best of each member's knowledge (i) only public business matters lawfully exempted from Open Meeting requirements by Virginia law were discussed in the Closed Meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the Closed Meeting were heard discussed or considered.

Voting aye: Supervisors Futrell, D. Jones, W. Jones,

Voting nay: none

7.03 Action Resulting from Closed Session

There was no action taken from the Closed Session.

8. Committee's Recommendation

The Personnel Committee recommended that the Personnel and Finance Committees have a Closed Session at the Board of Supervisors regular meeting on March 17, 2022 to discuss the Public Works Director position.

10. Adjournment

ON MOTION OF SUPERVISOR FUTRELL, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the March 10, 2022 Sussex County Personnel Committee meeting is hereby adjourned at 7:15 p.m. All members present voted aye.

DRAFT

At a Special Meeting (Budget Work Session) of the Board of Supervisors
Held on Thursday, March 3, 2022 – 6:00 pm

BOARD MEMBERS PRESENT

Debbie P. Jones
Wayne O. Jones (Virtual)
Susan M. Seward
Rufus E. Tyler, Sr.

BOARD MEMBER ABSENT

C. Eric Fly
Steve White, Tie Breaker

STAFF PRESENT

Richard Douglas, County Administrator
David Conmy, Deputy County Administrator
Debbie Broughton, Animal Services Director
Deste J. Cox, Treasurer
Eric Danuser, IT Manager
Jeffrey Gary, Director of Public Works
Ernest Giles, Sheriff
William Hagy, Director of Social Services
William R. Jenkins, General Registrar
Kelly Moore, Director of Finance
Vincent Robertson, Commonwealth's Attorney
Gary Williams, Circuit Court Clerk
Shilton R. Butts, Assistant to the County Administrator/Deputy Clerk

Item 1. Call to order/Determine Quorum (6:07 p.m.)

The March 3, 2022 Special meeting (Budget Work Session) of the Sussex County Board of Supervisors was called to order by Chairman Seward.

Item 1a. Invocation

The Invocation was offered by Supervisor Futrell.

Item 1b. The Pledge of Allegiance.

The Pledge of Allegiance was recited by all.

Item 2. Agenda Amendment

There were no agenda amendments.

Item 3. Approval of Agenda

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR D. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approved the March 3, 2022 Special meeting (Budget Work Session) agenda as presented. All members present voted aye.

Item 4. Budget Discussions

County Administrator Douglas noted that the March 3, 2022 Special Meeting Budget Work Session (BWS) was the start of the budget process. This BWS is to discuss and request big-ticket items such as personnel (new positions, salary increase for current positions, etc.), programmatic changes and capital projects in excess of \$5,000. He noted items not presented are, normally, not added after this meeting.

a. Gary Williams, Circuit Court Clerk

Mr. Williams requested a \$4,000 increase in his budget for salaries for staff. He stated that he was requesting a \$2,000 increase for the chief deputy; and, a \$1,000 increase for the other two deputies.

Mr. Williams stated that the Compensation Board is expected to give a five percent (5%) raise.

County Administrator noted, as well, that the State is expected to give the Comp Board a five percent (5%) increase in addition to any COLA. He stated that Administration was trying to program an across the board five percent increase in the budget in fairness and equity.

b. William Jenkins, General Registrar

Mr. Jenkins is requesting a \$4,000 increase in his budget for the salary of the full time, deputy registrar position to retain staff.

Vice Chairman W. Jones discussed adding funds to the general registrars budget for poll workers because they aren't able to leave for lunch. Chairman Seward noted that this would be considered incidentals. There was discussion for per diem for breakfast, lunch and dinner. It was suggested that the County Administrator call neighboring localities.

c. Eric Danuser, IT Manager

County Administrator Douglas stated that the IT Department is a standalone department—one-person department. It has evolved and has the functions of computer replacement, phone issues, etc. to create some efficiency for the departments.

Mr. Danuser is requesting 40 new PCs which would approximately cost \$55,000. New computers hasn't been purchased since 2015. The computers are starting to have some problems.

His second big ticket item is the request for a new vehicle. His job responsibilities have increased around the County. He currently has a vehicle that the Sheriff's Department was no longer using. The vehicle has over 225,000 miles. Two thousand dollars (\$2,000) has been spent for repairs. Mr. Danuser advised that the cost for a new Ford Explorer would be approximately \$45,000.

d. Ernest Giles, Sheriff

Sheriff Giles noted that he came before the Board for MDTs at the previous regular meeting. He stated that the first year of the lease will be paid out of his budget. He noted that the amount was \$29,905.58.

Sheriff Giles provided the Board a handout of his request for seven lease vehicles. The vehicles are completely outfitted at Haley's Auto. The first year of the lease for these vehicles will be out paid out of the Sheriff's budget as well. He noted that the amount is \$66,572.04.

Sheriff Giles stated that his third request is for three deputies. He stated that with the Waverly contract, Waverly is just covered.

It was noted that these positions were non-compensated through the Comp Board positions. There was discussion of the General Assembly proposing to give law enforcement increases.

Mr. Vincent Robertson, the Commonwealth's Attorney, stated that he supports the sheriff's request for new positions in regards to the work of the investigators and its impact on his office.

e. Will Hagy, Director of Social Services

Mr. Hagy discussed the CSA first year payback of \$15,000 of a \$45,000 three year pack.

Mr. Hagy discussed CSA/CPMT shared CSA Shared Coordinator position.

Mr. Hagy discussed salary increases of five percent (approximately \$52,000), with County costs of just over \$8,000.

Mr. Hagy discussed a new position, with the city of Franklin, of a Resource Family Coordinator. This person would do home studies of every type. Three localities would split the costs. The County's cost would be a little over \$3,000. One of the three localities would be the fiscal agent—Sussex, Greensville or Brunswick. The State will reimburse 85%.

Mr. Hagy discussed the transportation program. The County has a van that comes through Crater District Area Agency on Aging from a grant through Rail. Mr. Hagy provided a proposal to include adding another van and driver. County Administrator Douglas clarified that the additional position was 100% County funded. The van would be limited to medical assessments and medically necessary trips.

There was discussion regarding the van driver position duties and salary. It was noted that DSS would be meeting with Crater District Area Agency on Aging.

Mr. Hagy's capital improvement project includes a front door; walls painted; and, flag replacement

Mr. Hagy provided the Board a handout.

f. Debbie Broughton, Animal Services Director

Ms. Broughton is requesting a full time animal control officer because she need a full time kennel attendant. She stated that this position is already in her budget; however, she needs another full animal control officer. She is requesting to add the full time positon with a salary range up to \$42,000.

Ms. Broughton stated that there has been a 51% increase of intake of animals and services provided, so she increased some of the line items. She stated that there was an increase in vehicle maintenance, gas, building maintenance, etc. She noted that the building maintenance fees were increased by \$1,000 due to the increase in animals and services.

There was discussion of the number of full time animal control officers. She stated that there were three full time officers. There was discussion of the challenges of keeping part time positions.

There was discussion of training.

Ms. Broughton provided a handout to the Board.

g. Public Safety

Mr. Douglas spoke on behalf of Mr. Foster, the Public Safety Coordinator. Mr. Foster was not present at the meeting. He noted that two of these items were anticipated to be taken care of in the current budget. There are remaining funds in the Cabin Point Solar project.

Mr. Douglas stated that the Public Safety Department is requesting \$15,000 to correct the breathing air system for Stony Creek Fire Department. It is currently not an OSHA requirement. However, it is an explosion hazard. There should be an explosion proof room. The fire chief has requested that staff correct this hazard.

The second request is for \$75,000 to upgrade the Wakefield radio tower.

There is also a request for starting the design of two facilities—combined Fire and EMS buildings for Stony Creek and Waverly. The estimate for the study is approximately \$12,000 for construction ready documents for the facilities.

There was discussion of losing the building for voting precincts.

h. Jeffrey Gary, Public Works Director

Mr. Gary requests funding for convenience site parking lots that have never had any maintenance. They are starting to crack. Staff is also looking at changing the layout of facilities.

He stated that staff is looking at getting power to the Peters Bridge and Jarratt sites and discontinuing using generators.

Mr. Gary stated that the Department of Social Services restrooms need updating—not major.

Mr. Gary is requesting an upgrade to the gasoline pump. The County system is an old system. Keys can no longer be made for this system—will be upgrading to a chip or card system.

There was discussion of Administration and Building & Grounds buildings. Mr. Gary stated that Building & Grounds staff is currently housed in the old Administration Building, which is slated to be remodeled. Building & Grounds will have to be housed in a different location. Mr. Gary stated that the most inexpensive option with longevity is a metal building. There was discussion of the renovation of the old administration building, as well as cost effectiveness of building a new building.

Mr. Gary advised that a copy of the master agreement for lawn care was provided to the Board.

County Administrator Douglas noted that the contract was doubled. The initial contract for lawn care only included mowing for the Sussex complex. There was inquiry of the costs. It was stated that the cost was \$9,525.51 times four. It was stated that the Robinson Road landfill was removed.

There was discussion of putting the contract out for bids again to include the other locations that were to be mowed to insure competitive bidding.

i. Health Insurance

County Administrator Douglas stated that health insurance would be on the next regular meeting agenda. He noted that if we maintain the health insurance that we have without any changes, there would be a \$127,000 a year increase, which represents a 10.5% increase.

He stated that the management team has met and worked with Dave Rowe, the insurance broker, on a high deductible option with a Health Reimbursable Account (HRA). With the HRA, there would be a 7.6% decrease. County Administrator Douglas stated that on paper, it would be cheaper for the insurance company wherein there would be less liability.

Mr. Douglas stated that there were four options. One option was to send less money to the insurance company. The second option was to avoid putting anymore burden on the employee. The County Administrator stated that the third option was to keep the same benefits—same network of doctors, same prescriptions. The fourth option was to make the family plan more affordable. This option helps lower family plan payment.

Mr. Douglas stated that each employee will be issued a \$5,000 debit card for use for each doctor visit, prescription and medical procedure. Monies not used will be rolled over to the next year. He stated staff advised that the county should project 40%.

It was explained that once you meet the \$5,000 limit, at this point, the out of pocket expense has been met. The insurance company will pick up the costs.

County Administrator Douglas recommends that the County use the HRA account. The County could revert to the previous plans.

Citizens' comments were heard from:

- Kevin Bracy (Courthouse District) – Grass cutting contract; generator at Animal Shelter; gas; Jarratt Senior Citizens Center.
- Bob Richardson (Waverly District) – Support four deputies instead of three for Sheriff's Department; Administrative staff support.

Item 6. Adjournment

ON MOTION OF SUPERVISOR FUTRELL, seconded by SUPERVISOR TYLER and carried: RESOLVED that the Sussex County Board of Supervisors hereby adjourned the March 3, 2022 Special Meeting (Budget Work Session) at 8:53 p.m. All members present voted aye.

April 21, 2022

WARRANTS & VOUCHERS SUMMARY

TOTAL ALL WARRANTS FOR APPROVAL \$868,089.04

TOTAL ALL VOID CHECKS FOR APPROVAL \$105.00

ACCOUNTS PAYABLE WARRANTS: CHECK NO. AMOUNTS PROCESS DATE

FOR MONTH OF March 2022	221378-221423	\$ 195,240.82	RUN DATE 3/3/2022
	221435	\$ 60.00	RUN DATE 3/10/2022
	221436-221440	\$ 150.00	RUN DATE 3/10/2022
	221441-221486	\$ 65,556.82	RUN DATE 3/10/2022
	221487-221541	\$ 154,725.14	RUN DATE 3/17/2022
	221542	\$ 162.75	RUN DATE 3/17/2022
	221543-221584	\$ 292,971.48	RUN DATE 3/24/2022
	221596-221638	\$ 45,777.72	RUN DATE 3/31/2022

Total Regular Warrants \$754,644.73

PAY. DEDUCTION WARRANTS:	221424-221434	\$ 56,462.40	RUN DATE 3/16/2022
	221585-221595	\$ 56,981.91	RUN DATE 3/31/2022

Total Deduction Warrants: \$113,444.31

TOTAL VOUCHERS & WARRANTS FOR APPROVAL \$868,089.04

VOIDED CHECKS

	221389	\$ 105.00	RUN DATE 3/28/2022
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ACCOUNTS PAYABLE CHECKS



P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	001651	DOCUMENT SYSTEMS	120777	2/02/2022		4100-031100-1252-311-310	102.93	221394		Equipment Lease/Rental	01759 # SC10
0000000	001651		121007	2/20/2022		4100-021100-1252-211-210	99.35	221394		Equipment Lease/Rental	01759 # SC09-003
0000000	001651		121008	2/20/2022		4100-021100-1252-211-210	15.42	221394		Equipment Lease/Rental	01759 # SC05-003
0000000	001651		121035	2/24/2022		4100-031100-1225-312-310	739.96	221394		Management Consulting Service	01759 # SC10
		DISC. TOTAL			ACH PMT TOTAL		.00	EPY PMT TOTAL		TOTAL	957.66
0000000	001911	DOUGLAS, RICHARD	RD 021622	2/28/2022		4100-021100-1204-211-210	159.04	221395		Lodging	01759 REIMBURSEMENT
		DISC. TOTAL			ACH PMT TOTAL		.00	EPY PMT TOTAL		TOTAL	159.04
0000000	001692	FERRELLGAS	1118646461	2/24/2022		4100-051500-1279-551-510	836.97	221396		Propane Gas	01759 # 112364120
		DISC. TOTAL			ACH PMT TOTAL		.00	EPY PMT TOTAL		TOTAL	836.97
0000000	001973	FIRE CONNECTIONS, INC.	41-5947	2/18/2022		4100-021500-1265-251-210	941.45	221397		Vehicle Maintenance & Repairs	01759 SUSSEX COUNTY
		DISC. TOTAL			ACH PMT TOTAL		.00	EPY PMT TOTAL		TOTAL	941.45
0000000	001723	GARDAMORLD SECURITY SERVI	782845	2/18/2022		4100-021600-1229-264-210	1.122.42	221398		Other Professional Services	01759 # SUS001
0000000	001723		782846	2/18/2022		4100-021600-1229-264-210	1.122.42	221398		Other Professional Services	01759 # SUS001
0000000	001723		782847	2/18/2022		4100-021600-1229-264-210	1.122.42	221398		Other Professional Services	01759 # SUS001
0000000	001723		782848	2/18/2022		4100-021600-1229-264-210	1.122.42	221398		Other Professional Services	01759 # SUS001
0000000	001723		782849	2/18/2022		4100-021600-1229-264-210	1.122.42	221398		Other Professional Services	01759 # SUS001
0000000	001723		782850	2/18/2022		4100-021600-1229-264-210	1.122.42	221398		Other Professional Services	01759 # SUS001
0000000	001723		782851	2/18/2022		4100-021600-1229-264-210	1.122.42	221398		Other Professional Services	01759 # SUS001
0000000	001723		782852	2/18/2022		4100-021600-1229-264-210	1.108.03	221398		Other Professional Services	01759 # SUS001
0000000	001723		786417	2/25/2022		4100-021600-1229-264-210	1.122.42	221398		Other Professional Services	01759 # SUS001
0000000	001723		786418	2/25/2022		4100-021600-1229-264-210	1.122.42	221398		Other Professional Services	01759 # SUS001
		DISC. TOTAL			ACH PMT TOTAL		.00	EPY PMT TOTAL		TOTAL	11,209.81
0000000	001723	GARDAMORLD SECURITY SERVI	786419	2/25/2022		4100-021600-1229-264-210	1.122.42	221399		Other Professional Services	01759 # SUS001
0000000	001723		786420	2/25/2022		4100-021600-1229-264-210	1.122.42	221399		Other Professional Services	01759 # SUS001
0000000	001723		786421	2/25/2022		4100-021600-1229-264-210	1.122.42	221399		Other Professional Services	01759 # SUS001
0000000	001723		786422	2/25/2022		4100-021600-1229-264-210	1.122.42	221399		Other Professional Services	01759 # SUS001
0000000	001723		786423	2/25/2022		4100-021600-1229-264-210	1.122.42	221399		Other Professional Services	01759 # SUS001
0000000	001723		786424	2/25/2022		4100-021600-1229-264-210	1.122.42	221399		Other Professional Services	01759 # SUS001
		DISC. TOTAL			ACH PMT TOTAL		.00	EPY PMT TOTAL		TOTAL	6,734.52
0000000	001703	HEFTY WILEY & GORE P.C.	11661	2/25/2022		4100-022100-1223-281-220	8,500.00	221400		Legal Services	01759 SUSSEX COUNTY
		DISC. TOTAL			ACH PMT TOTAL		.00	EPY PMT TOTAL		TOTAL	8,500.00
0000000	001747	HERC RENTALS INC.	32571672-003	2/28/2022		4100-021600-1252-264-210	1,060.00	221401		Equipment Lease/Rental	01759 # 3041262
0000000	001747		32571882-003	2/28/2022		4100-021600-1252-264-210	1,060.00	221401		Equipment Lease/Rental	01759 # 3041262
		DISC. TOTAL			ACH PMT TOTAL		.00	EPY PMT TOTAL		TOTAL	2,120.00
0000000	001115	LIFESTAR AMBULANCE	SC012022	3/01/2022		4100-021500-2110-252-210-524	23,616.00	221402		Emergency Med. SVC - Pd EMT.	01759 JANUARY 2022
0000000	001115		WAV012022	3/01/2022		4100-021500-2110-252-210-524	45,504.00	221402		Emergency Med. SVC - Pd EMT.	01759 JANUARY 2022
0000000	001115		WT012022	3/01/2022		4100-021500-2110-252-210-524	3,600.00	221402		Emergency Med. SVC - Pd EMT.	01759 SUSSEX PUBLIC SAFE
		DISC. TOTAL			ACH PMT TOTAL		.00	EPY PMT TOTAL		TOTAL	72,720.00
0000000	001983	MID-ATLANTIC PEST AND LAW	2577	3/01/2022		4100-021600-1229-264-210	320.00	221403		Other Professional Services	01759 SUSSEX COUNTY
		DISC. TOTAL			ACH PMT TOTAL		.00	EPY PMT TOTAL		TOTAL	320.00
0000000	000056	OWEN FORD, INC	17091	2/24/2022		4100-021200-1265-221-210	197.70	221404		Vehicle Maintenance & Repairs	01759 SUSSEX COUNTY
		DISC. TOTAL			ACH PMT TOTAL		.00	EPY PMT TOTAL		TOTAL	197.70

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	000163	PEARSON'S APPRAISAL SERV	#10 022222	2/22/2022		4100-031100-1225-312-310	25.820	64	221405	Management Consulting Service	01759 SUSSEX COUNTY
			CHECK TOTAL							TOTAL	25.820.64
0000000	001246	PHILLIPS TELECOMMUNICATION	32646	3/01/2022		4100-021600-1234-263-210	300.00		221406	Telecommunications	01759 SUSSEX COUNTY
			32647	3/01/2022		4100-021600-1234-263-210	492.55		221406	Telecommunications	01759 SUSSEX COUNTY
			CHECK TOTAL							TOTAL	792.55
0000000	000164	PITNEY-BOWES, LLC	3315245197	2/24/2022		4100-021100-1252-211-210	1.394.70		221407	Equipment Lease/Rental	01759 # 16519256
			CHECK TOTAL							TOTAL	1.394.70
0000000	001131	SAFE AIR SYSTEMS	INV-NC16-276-1	4/14/2021		4100-021500-1254-251-210	45.00		221408	Equipment Maintenance	01759 # 600291-1
			CHECK TOTAL							TOTAL	45.00
0000000	000832	SAM'S CLUB DIRECT	5598	2/17/2022		4100-051500-1277-551-510	32.70		221409	Water Services	01759 # 0402188473177
			5599	2/17/2022		4100-051500-1247-551-510	168.30		221409	Janitorial Supplies	01759 # 0402188473177
			5600	2/17/2022		4100-051500-1293-551-510	6.98		221409	Inmate Medical Expenses	01759 # 0402188473177
			9450	1/25/2022		4100-051500-1247-551-510	692.54		221409	Janitorial Supplies	01759 # 0402184473177
			9451	1/25/2022		4100-051500-1293-551-510	53.40		221409	Inmate Medical Expenses	01759 # 0402184473177
			CHECK TOTAL							TOTAL	953.92
0000000	000187	SHANKO, JAMES	JS 022422	2/25/2022		4100-051500-1272-551-510	10.95		221410	Building Maintenance & Repair	01759 REIMBURSEMENT
			CHECK TOTAL							TOTAL	10.95
0000000	001618	SHRED-IT USA, LLC	8000894462	1/31/2022		4100-021100-1228-211-210	100.73		221411	Contractual Services	01759 # 1000528107
			8001094555	2/28/2022		4100-021100-1228-211-210	100.05		221411	Contractual Services	01759 # 1000528107
			CHECK TOTAL							TOTAL	200.78
0000000	001766	THE SUPPLY ROOM	4532686-0	2/28/2022		4100-051100-1241-512-510	29.52		221412	Office Supplies	01759 SUSSEX SHERIFF
			CHECK TOTAL							TOTAL	29.52
0000000	000230	TOOMBS, CHARLIE F., JR	CFT 021422	2/14/2022		4100-021200-1272-221-210	287.00		221413	Building Maintenance & Repair	01759 SUSSEX COUNTY
			CFT-021422	2/14/2022		4100-021200-1272-221-210	254.00		221413	Building Maintenance & Repair	01759 SUSSEX COUNTY
			CHECK TOTAL							TOTAL	541.00
0000000	000080	TRI CITY OFFICE PRODUCTS	0141007-001	12/02/2021		4100-031100-1241-311-310	39.58		221414	Office Supplies	01759 # SCR-0
			0141277-002	1/14/2022		4100-031100-1241-311-310	91.09		221414	Office Supplies	01759 # SCR-0
			CHECK TOTAL							TOTAL	130.67
0000000	001995	TRUIST BANK	2338 0222 01	1/21/2022		4100-021100-1203-211-210	375.00		221415	Workshops and Conferences	01759 # 4046011199882338
			2338 0222 02	1/21/2022		4100-021500-9001-253-210	3.19		221415	John Randolph Grmt-Spr-21	01759 # 4046011199882338
			2338 0222 03	1/21/2022		4100-021500-9001-253-210	63.99		221415	John Randolph Grmt-Spr-21	01759 # 4046011199882338
			2338 0222 04	1/21/2022		4100-021500-9001-253-210	1.073.96		221415	John Randolph Grmt-Spr-21	01759 # 4046011199882338
			2338 0222 05	1/24/2022		4100-021200-1273-221-210	92.50		221415	Building Systems Main & Repair	01759 # 4046011199882338
			2338 0222 06	1/26/2022		4100-031100-1241-311-310	359.85		221415	Office Supplies	01759 # 4046011199882338
			2338 0222 07	1/27/2022		4100-021100-1258-211-210	29.98		221415	Computer Software/Application	01759 # 4046011199882338
			2338 0222 08	1/27/2022		4100-021400-1201-242-210	45.00		221415	Organization Membership	01759 # 4046011199882338
			2338 0222 09	2/04/2022		4100-021400-1202-242-210	1.411.81		221415	Publ.. Subsc... Books, Ref. Ma	01759 # 4046011199882338
			2338 0222 10	2/09/2022		4100-021100-1258-211-210	179.88		221415	Computer Software/Application	01759 # 4046011199882338
			CHECK TOTAL							TOTAL	3.635.16
0000000	001995	TRUIST BANK	2338 0222 11	2/08/2022		4100-021100-1205-211-210	77.92		221416	Meals	01759 # 4046011199882338

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	001995		2338 0222 12	2/10/2022		4100-041100-1258-411-410	129.95	221416			Computer Software/Application	01759 # 4046011199882338
0000000	001995		2338 0222 13	2/10/2022		4100-041100-1258-411-410	129.95	221416			Computer Software/Application	01759 # 4046011199882338
0000000	001995		2338 0222 14	2/16/2022		4100-021100-1231-211-210	26.95	221416			Postage	01759 # 4046011199882338
			CHECK TOTAL		364.77	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				364.77
0000000	000769	VERIZON	0601250741 0222	2/21/2022		4100-021600-1234-261-210	71.83	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-063100-1234-632-630	57.12	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-612-610	57.12	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-611-610	57.13	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-021100-1234-211-210	57.12	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-023100-1234-291-230	57.14	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-031100-1234-311-310	57.12	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-612-610	276.73	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-021500-1234-253-210	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-021100-1234-211-210	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-041100-1234-411-410	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-611-610	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-611-610	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-611-610	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-612-610	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-612-610	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-611-610	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-612-610	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-612-610	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-612-610	28.32	221417			Telecommunications	01759 # 551326675000162
0000000	000769		0601250741 0222	2/21/2022		4100-061100-1234-611-710	57.12	221417			Telecommunications	01759 # 551326675000162
			CHECK TOTAL		1,237.49	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				1,237.49
0000000	000039	VERIZON WIRELESS	9899936771	2/19/2022		4100-051100-1234-512-510	184.73	221418			Telecommunications	01759 # 742314083000002
0000000	000039		9899936771	2/19/2022		4100-051100-1234-516-510	184.71	221418			Telecommunications	01759 # 742314083000002
0000000	000039		9899936771	2/19/2022		4100-051500-1234-551-510	184.71	221418			Telecommunications	01759 # 742314083000002
			CHECK TOTAL		554.15	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				554.15
0000000	001962	VIRGINIA'S GATEWAY REGION 1554		12/01/2022		4100-021100-1229-211-210	1,787.50	221419			Other Professional Services	01759 SUSSEX COUNTY
			CHECK TOTAL		1,787.50	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				1,787.50
0000000	000873	WASTE MANAGEMENT OF	3580444-2424-2	1/25/2022		4100-021600-1229-263-210	638.85	221420			Other Professional Services	01759 # 103305252006
			CHECK TOTAL		638.85	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				638.85
0000000	000832	SAM'S CLUB DIRECT	3241	1/27/2022		4100-021200-1247-221-210	37.94	221421			Janitorial Supplies	01759 # 0402194646154
			CHECK TOTAL		37.94	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				37.94
0000000	001995	TRUIST BANK	2346 0222 01	1/21/2022		4100-021100-1201-211-210	440.58	221422			Organization Membership	01759 # 4046011199882346
0000000	001995		2346 0222 02	1/25/2022		4100-021600-1264-261-210	45.01	221422			Mileage	01759 # 4046011199882346
0000000	001995		2346 0222 03	1/25/2022		4100-021600-1265-261-210	44.93	221422			Vehicle Maintenance & Repairs	01759 # 4046011199882346
0000000	001995		2346 0222 04	1/25/2022		4100-021600-1264-261-210	42.52	221422			Mileage	01759 # 4046011199882346
0000000	001995		2346 0222 05	2/12/2022		4100-021100-1258-211-210	119.88	221422			Computer Software/Application	01759 # 4046011199882346
0000000	001995		2346 0222 06	2/11/2022		4100-021100-1258-211-210	4.00	221422			Computer Software/Application	01759 # 4046011199882346
			CHECK TOTAL		688.92	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				688.92

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	001995	TRUIST BANK	2353 0222 01	1/25/2022		4100-041100-1204-411-410	330.60	221423		Lodging	01759 # 4046011199882353
0000000	001995		2353 0222 02	1/25/2022		4100-041100-1204-411-410	330.60	221423		Lodging	01759 # 4046011199882353
0000000	001995		2353 0222 02	1/25/2022		4100-041100-1206-411-410	63.60	221423		Transportation	01759 # 4046011199882353
		DISC. TOTAL	.00	CHECK TOTAL	724.80	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	724.80
		CHECK TOTAL	.00	CHECK TOTAL	195,240.82	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	195,240.82
		CHECK TOTAL	.00	CHECK TOTAL	195,240.82	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	195,240.82

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 195,240.82- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3/3/2022
 DATE
 3-3-22
 DATE
3/3/22
 DATE

Keely [Signature]
 DIRECTOR OF FINANCE
[Signature]
 COUNTY ADMINISTRATOR
[Signature]
 DESTE J. COX, TREASURER

P.O. 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	999999 PAMELA PHILLIPS	000001912210915JU	9/15/2021		4100-061100-1213-611-610	60.00	221435			Witness Fees	01767 JUROR PAYMNT
		CHECK TOTAL	60.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	60.00
		CHECK TOTAL	60.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	60.00
		CHECK TOTAL	60.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	60.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 60.00- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3.10.2022
 DATE
3-10-22
 DATE
3/11/22
 DATE

Kelley
 DIRECTOR OF FINANCE
Robert
 COUNTY ADMINISTRATION
West J. Cox
 TRESTE J. COX, TREASURER

P.O. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	CAROLYN WYATT WHITE	000000657220110JU	1/10/2022	30.00	4100-061100-1213-611-610	30.00	221436	WITNESS FEES	WITNESS FEES	01768 JUROR PAYMNT
		CHECK TOTAL		30.00						30.00
0000000	DIANNA WHETSEL PALENKAS	000001747220110JU	1/10/2022	30.00	4100-061100-1213-611-610	30.00	221437	WITNESS FEES	WITNESS FEES	01768 JUROR PAYMNT
		CHECK TOTAL		30.00						30.00
0000000	MARVIN WOOD DUNN, JR	000001462220110JU	1/10/2022	30.00	4100-061100-1213-611-610	30.00	221438	WITNESS FEES	WITNESS FEES	01768 JUROR PAYMNT
		CHECK TOTAL		30.00						30.00
0000000	ROBERT ADAM BEVILLE	000001939220110JU	1/10/2022	30.00	4100-061100-1213-611-610	30.00	221439	WITNESS FEES	WITNESS FEES	01768 JUROR PAYMNT
		CHECK TOTAL		30.00						30.00
0000000	YVONNE V. GOODE	000001940220110JU	1/10/2022	150.00	4100-061100-1213-611-610	30.00	221440	WITNESS FEES	WITNESS FEES	01768 JUROR PAYMNT
		CHECK TOTAL		150.00						150.00
		CHECK TOTAL		150.00						150.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 150.00- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3-10-2022
 DATE
 3-10-22
 DATE
 3/11/22
 DATE

[Signature]
 DIRECTOR OF FINANCE
[Signature]
 COUNTY ADMINISTRATOR
[Signature]
 DESTE J. COX, TREASURER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV_DESCRIPTION
0000000	000014	ATLANTIC ELECTION	464	10/05/2021		4100-023100-1233-291-230	1,344.35	221441		Printing	01761 SUSSEX ELECT BOARD
0000000	000014		464	10/05/2021		4100-023100-1229-291-230	2,241.00	221441		Other Professional Services	01761 SUSSEX ELECT BOARD
0000000	000014		487	11/01/2021		4100-023100-1233-291-230	103.50	221441		Printing	01761 SUSSEX ELECT BOARD
0000000	000014		495	11/10/2021		4100-023100-1229-291-230	3,427.50	221441		Other Professional Services	01761 SUSSEX ELECT BOARD
0000000	000014		500	1/06/2022		4100-023100-1233-291-230	195.21	221441		Printing	01761 SUSSEX ELECT BOARD
0000000	000014		500	1/06/2022		4100-023100-1229-291-230	1,245.00	221441		Other Professional Services	01761 SUSSEX ELECT BOARD
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				8,556.56
0000000	000383	BENJ. FRANKLIN PRINTING CO	43501	9/05/2021		4100-023100-1241-291-230	330.70	221442		Office Supplies	01761 SUSSEX ELECT BOARD
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				330.70
0000000	001676	BERKLEY GROUP	WO#2A INV#21	3/01/2022		4100-021400-1225-241-210	4,020.00	221443		Management Consulting Service	01761 PLANNER POSITION
0000000	001676		WO#2B INV#21	3/01/2022		4100-021400-1225-241-210	2,268.00	221443		Management Consulting Service	01761 PLANNING DIRECTOR
0000000	001676		WO#5 INV#13	3/01/2022		4100-021400-1225-241-210	500.00	221443		Management Consulting Service	01761 ENVIRONMENTAL SUPP
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				6,788.00
0000000	001936	BLM-SOLUTIONS,LLC	122022	2/26/2022		4100-021200-1272-221-210	4,524.00	221444		Building Maintenance & Repair	01761 SUSSEX COUNTY
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				4,524.00
0000000	000738	BUTLER'S TOWING AND	10001	2/23/2022		4100-051100-1265-512-510	4,093.90	221445		Vehicle Maintenance & Repairs	01761 SUSSEX SHERIFF
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				4,093.90
0000000	000728	CARQUEST OF WAKEFIELD	15335-32642	2/23/2022		4100-051100-1265-519-510	31.74	221446		Vehicle Maintenance Repairs	01761 # 5001
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				31.74
0000000	001485	CENTRAL AGRIBUSINESS	JR28005	3/08/2022		4100-051500-1246-551-510	61.60	221447		Food Supplies	01761 SUSSEX SHERIFF
0000000	001485		JR28086	3/08/2022		4100-051500-1246-551-510	61.60	221447		Food Supplies	01761 SUSSEX SHERIFF
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				123.20
0000000	001630	CHENEY BROTHERS	12-922532617	3/02/2022		4100-051500-1246-551-510	2,684.07	221448		Food Supplies	01761 # 60030700
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				2,684.07
0000000	001968	CITY POINT PLUMBING	8361	1/11/2022		4100-051500-1272-551-510	275.00	221449		Building Maintenance & Repair	01761 SUSSEX SHERIFF
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				275.00
0000000	001674	COMFORT SYSTEMS OF VA, INC	S11761	2/24/2022		4100-051500-1273-551-510	420.00	221450		Building Systems Main & Repai	01761 ACCT# SUSJAI
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				420.00
0000000	001449	CONVERGENT TECHNOLOGIES	24587	3/01/2022		4100-051100-1224-516-510	359.00	221451		Information System Services	01761 SUSSEX SHERIFF
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				359.00
0000000	000020	COWLING BROTHERS	308222	2/10/2022		4100-051500-1272-551-510	41.32	221452		Building Maintenance & Repair	01761 # SCJ001
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				41.32
0000000	000871	CRYSTAL SPRINGS	6091788 020322	2/03/2022		4100-062100-1277-621-620	35.93	221453		Water Services	01761 # 11421076091788
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				35.93
0000000	001185	DISPUTANTA ANIMAL HOSPITA	262295	2/28/2022		4100-021600-1227-261-210	98.00	221454		Medical Services	01761 SUSSEX COUNTY
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				98.00
0000000	000902	DOC FARMER'S MARKET	MKT90346	3/07/2022		4100-051500-1246-551-510	281.85	221455		Food Supplies	01761 SUSSEX COUNTY JAIL
		DISC. TOTAL				.00 CPA PMT TOTAL	.00				281.85

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	001651	DOCUMENT SYSTEMS	121009	2/20/2022	46.15	4100-062100-1252-621-620	46.15	221456			Equipment Lease/Rental	01761 # SC07
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	46.15
0000000	000084	DOMINION VIRGINIA POWER	2406362505	3/01/2022	0322	4100-051500-1276-551-510	1,854.11	221457			Electric	01761 # 2406362505
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	16.77	221457			Electric	01761 # 9073933633
0000000	000084	DOMINION VIRGINIA POWER	9073933633	2/28/2022	0222	4100-051500-1276-551-510	15.89	221457			Electric	01761 # 9447701492
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	1,886.77
0000000	000276	GREENSVILLE COUNTY WATER	1175 022822	2/28/2022	58.29	4100-021600-1277-263-210	58.29	221458			Water Services	01761 # 1175
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	58.29
0000000	002014	IRVING, ROBERT	RI 012322	3/04/2022	75.00	4100-051500-1244-551-510	75.00	221459			Uniform Services	01761 REIMBURSEMENT
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	75.00
0000000	000049	JARRATT HARDWARE	2202-110186	2/10/2022	29.99	4100-051500-1272-551-510	29.99	221460			Building Maintenance & Repair	01761 # 159
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	79.98	221460			Building Maintenance & Repair	01761 # 159
0000000	000049	JARRATT HARDWARE	2202-110556	2/14/2022	109.97	4100-051500-1272-551-510	.00	EPY PMT TOTAL			TOTAL	109.97
0000000	001969	JENSEN MECHANICAL INC	1372	1/28/2022	4,876.00	4100-021200-1273-221-210	4,876.00	221461			Building Systems Main & Repair	01761 SUSSEX COUNTY
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	4,876.00
0000000	001538	JIM WHELAN'S SERV. CENTER	109767	3/08/2022	49.95	4100-051100-1265-519-510	49.95	221462			Vehicle Maintenance Repairs	01761 SUSSEX SHERIFF
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	49.95	221462			Vehicle Maintenance Repairs	01761 SUSSEX SHERIFF
0000000	001538	JIM WHELAN'S SERV. CENTER	110022	2/25/2022	59.95	4100-051100-1265-512-510	59.95	221462			Vehicle Maintenance Repairs	01761 SUSSEX SHERIFF
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	159.85
0000000	001538	JIM WHELAN'S SERV. CENTER	110088	3/01/2022	159.85	4100-051100-1265-519-510	.00	EPY PMT TOTAL			TOTAL	159.85
0000000	000129	LOGAN SYSTEMS, INC	56142	2/15/2022	912.40	4100-062100-1236-621-620	912.40	221463			Microfilming & Scanning Serv	01761 SUSSEX CIRCUIT COU
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	912.40
0000000	001943	MARK D. MILITANA MD PC	FEBRUARY 2022	2/28/2022	3,750.00	4100-051500-1293-551-510	3,750.00	221464			Inmate Medical Expenses	01761 SUSSEX SHERIFF
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	3,750.00
0000000	000056	OWEN FORD, INC	17151	3/02/2022	163.60	4100-021200-1265-221-210	163.60	221465			Vehicle Maintenance & Repairs	01761 SUSSEX COUNTY
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	65.56	221465			Vehicle Maintenance & Repairs	01761 SUSSEX COUNTY
0000000	000056	OWEN FORD, INC	17156	3/02/2022	229.16	4100-021200-1265-221-210	.00	EPY PMT TOTAL			TOTAL	229.16
0000000	001918	PIERCE, BREYON	BP 030722	3/07/2022	176.77	4100-081300-2110-822-810	176.77	221466			VA Cooperative Extension	01761 REIMBURSEMENT
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	176.77
0000000	999999	RICHARDSON, LUTHER	LR 0222	3/02/2022	15.30	4100-051500-1215-551-510	15.30	221467			Inmate Pay	01761 INMATE PAY
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	15.30
0000000	001787	STIMPLE COM	14518-0TS	3/04/2022	50.00	4100-051100-1224-512-510	50.00	221468			Information System Services	01761 SUSSEX SHERIFF
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL	50.00
0000000	000968	SIXTH JUDICIAL CIRCUIT COU	APRIL 2022	3/10/2022	231.04	4100-061100-1241-611-610	231.04	221469			Office Supplies	01761 OFFICE EXPENSES
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	231.04	221469			Office Supplies	01761 OFFICE EXPENSES
0000000	000901	SIXTH JUDICIAL CIRCUIT COU	MARCH 2022	3/10/2022	462.08	4100-061100-1241-611-610	.00	EPY PMT TOTAL			TOTAL	462.08
0000000	000901	SIXTH JUDICIAL CIRCUIT COU	APRIL 2022	3/10/2022	231.04	4100-061100-1241-611-610	231.04	221470			Office Supplies	01761 OFFICE EXPENSES
		DISC. TOTAL	CHECK TOTAL			.00 CPA PMT TOTAL	231.04	221470			Office Supplies	01761 OFFICE EXPENSES
0000000	000901	SIXTH JUDICIAL CIRCUIT COU	MARCH 2022	3/10/2022	462.08	4100-061100-1241-611-610	.00	EPY PMT TOTAL			TOTAL	462.08

P.O. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT TOTAL	ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	001796 SIXTH JUDICIAL CIRCUIT CO	APRIL 2022	3/10/2022		4100-061100-1241-611-610	231.04	221471			Office Supplies	01761 OFFICE EXPENSES
0000000	001796 MARCH 2022		3/10/2022		4100-061100-1241-611-610	231.04	221471			Office Supplies	01761 OFFICE EXPENSES
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					462.08
0000000	999999 SMITH, TORIANDO	TS 0222	3/02/2022		4100-051500-1215-551-510	144.00	221472			Inmate Pay	01761 INMATE PAY
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					144.00
0000000	001975 STAPLES, INC.	7350289871-1-1	3/01/2022		4100-021100-1241-211-210	31.99	221473			Office Supplies	01761 # 27065688
0000000	001975	7351255507-0-1	2/28/2022		4100-021100-1241-211-210	116.15	221473			Office Supplies	01761 # 27068688
0000000	001975	7351255507-0-2	2/28/2022		4100-021100-1241-211-210	65.99	221473			Office Supplies	01761 # 27065688
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					150.15
0000000	000067 STONY CREEK PHARMACY	SCP 022822	2/28/2022		4100-051500-1293-551-510	741.25	221474			Inmate Medical Expenses	01761 FEBRUARY 2022
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					741.25
0000000	000399 SUSSEX COURTHOUSE VOL.	SCVFD 030822	3/08/2022		4100-021500-1279-251-210	500.00	221475			Propane Gas & Electric	01761 REIMBURSEMENT
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					500.00
0000000	001816 THG CONSTRUCTION	922 W.MAINE ST#1	3/04/2022		4100-021300-9004-231-210	9,781.60	221476			UNOS-CDBG Housing Grt	01761 UNOS
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					9,781.60
0000000	001934 TOTAL ID SOLUTIONS	2634	2/14/2022		4100-051100-1224-512-510	195.00	221477			Information System Services	01761 SUSSEX SHERIFF
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					195.00
0000000	001833 TRANUNION RISK & ALTERNA	5687311-202202	3/01/2022		4100-051100-1229-512-510	75.00	221478			Other Professional Services	01761 # 5687311
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					75.00
0000000	000080 TRI CITY OFFICE PRODUCTS	0141339-002	2/24/2022		4100-062100-1241-621-620	682.55	221479			Office Supplies	01761 # SXCC-0
0000000	000080	0141561-001	2/09/2022		4100-062100-1241-621-620	1,542.24	221479			Office Supplies	01761 # SXCC-0
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					2,224.79
0000000	000087 VAN CLEEF AUTO PARTS INC	627906	2/25/2022		4100-021600-1265-261-210	111.53	221480			Vehicle Maintenance & Repairs	01761 # 27430
0000000	000087	627906	2/25/2022		4100-021600-1242-261-210	149.70	221480			Agricultural Supplies	01761 # 27430
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					261.23
0000000	000769 VERIZON	0695890348 0222	2/28/2022		4100-051100-1234-516-510	362.92	221481			Telecommunications	01761 # 351333549000198
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					362.92
0000000	001209 VIRGINIA COOPERATIVE EXT	BILL SALRY 22/2	1/18/2022		4100-081300-2110-822-810	6,648.31	221482			VA Cooperative Extension	01761 FY2022 2ND QUARTER
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					6,648.31
0000000	000090 WAVERLY MOTORS, INC	16912	2/25/2022		4100-051100-1265-512-510	20.00	221483			Vehicle Maintenance & Repairs	01761 SUSSEX SHERIFF
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					20.00
0000000	001644 XEROX FINANCIAL SERVICES	3086148	2/09/2022		4100-062100-1252-621-620	149.63	221484			Equipment Lease/Rental	01761 # 0200128117001
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					149.63
0000000	002013 1-800-PACK-RAT,LLC	471-9879	2/25/2022		4123-085000-5210-	372.18	221485			Construction - Budget Project	01761 # 2769702
	DISC. TOTAL				.00 CPA PMT TOTAL	.00					372.18
0000000	000769 VERIZON	0973062717 0222	2/27/2022		4100-021100-1234-211-210	213.49	221486			Telecommunications	01761 # 951295778000179

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	000769		0973062717	0222		4100-021400-1234-241-210	47.44	221486		Telecommunications	01761 # 951295778000179
0000000	000769		0973062717	0222		4100-021400-1234-242-210	71.17	221486		Telecommunications	01761 # 951295778000179
0000000	000769		0973062717	0222		4100-021600-1234-261-210	23.72	221486		Telecommunications	01761 # 951295778000179
0000000	000769		0973062717	0222		4100-021500-1234-253-210	23.72	221486		Telecommunications	01761 # 951295778000179
0000000	000769		0973062717	0222		4100-023100-1234-291-230	71.16	221486		Telecommunications	01761 # 951295778000179
0000000	000769		0973062717	0222		4100-041100-1234-411-410	94.88	221486		Telecommunications	01761 # 951295778000179
0000000	000769		0973062717	0222		4100-031100-1234-311-310	118.61	221486		Telecommunications	01761 # 951295778000179
0000000	000769		0973062717	0222		4100-063100-1234-631-630	142.33	221486		Telecommunications	01761 # 951295778000179
0000000	000769		0973062717	0222		4100-063100-1234-632-630	23.72	221486		Telecommunications	01761 # 951295778000179
0000000	000769		0973062717	0222		4105-071100-1234-711-710	640.47	221486		Telecommunications	01761 # 951295778000179
		.00	CHECK TOTAL	1,565.59	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL		TOTAL
		.00	CHECK TOTAL	65,566.82	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL		TOTAL
		.00	CHECK TOTAL	65,566.82	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL		TOTAL

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED. THE TOTAL 65,566.82- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3-10-2022

DATE

3-10-22

DATE

3/11/22

DATE

Kelly J. Cox
 DIRECTOR OF FINANCE
Destie J. Cox
 COUNTY ADMINISTRATION
 DESTIE J. COX, TREASURER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P CHECK REGISTER	ACCOUNT NO.	ACH PMT TOTAL	NET AMOUNT	CHECK NO.	ACH PMT TOTAL	ACH ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	001671	ADVANCED NETWORK SYSTEMS	64128	3/07/2022	730.00	4100-021700-1258-271-210	730.00	730.00	221487	.00	Computer Software/application	01769 # 3780	01769 # 3780
DISC. TOTAL													
0000000	001917	AMAZON CAPITAL SERVICES	IMWY-6696-QGD6	3/07/2022	926.98	4100-021200-1247-221-210	926.98	926.98	221488	.00	Janitorial Supplies	01769 # AIUJ835E5CTAJC	01769 # 926.98
DISC. TOTAL													
0000000	001507	BARKSDALE OILS INC.	SUSSCTY 022822	2/28/2022		4100-021400-1264-241-210	18.09	18.09	221489	.00	Mileage	01769 # SUSSCTY	01769 # SUSSCTY
0000000	001507	BARKSDALE OILS INC.	SUSSCTY 022822	2/28/2022		4100-021600-1264-261-210	434.24	434.24	221489	.00	Mileage	01769 # SUSSCTY	01769 # SUSSCTY
0000000	001507	BARKSDALE OILS INC.	SUSSCTY 022822	2/28/2022		4100-021200-1264-221-210	330.85	330.85	221489	.00	Mileage	01769 # SUSSCTY	01769 # SUSSCTY
0000000	001507	BARKSDALE OILS INC.	SUSSCTY 022822	2/28/2022		4100-021600-1264-262-210	183.52	183.52	221489	.00	Mileage	01769 # SUSSCTY	01769 # SUSSCTY
0000000	001507	BARKSDALE OILS INC.	SUSSCTY 022822	2/28/2022		4100-021400-1264-241-210	72.37	72.37	221489	.00	Mileage	01769 # SUSSCTY	01769 # SUSSCTY
0000000	001507	BARKSDALE OILS INC.	SUSSCTY 022822	2/28/2022		4100-051100-1264-512-510	245.55	245.55	221489	.00	Mileage/Gas	01769 # SUSSCTY	01769 # SUSSCTY
0000000	001507	BARKSDALE OILS INC.	SUSSCTY 022822	2/28/2022		4100-051100-1264-512-510	8,090.26	8,090.26	221489	.00	Mileage/Gas	01769 # SUSSCTY	01769 # SUSSCTY
0000000	001507	BARKSDALE OILS INC.	SUSSCTY 022822	2/28/2022		4105-071100-1264-711-710	1,036.48	1,036.48	221489	.00	Gasoline	01769 # SUSSCTY	01769 # 10,411.36
DISC. TOTAL													
0000000	001472	BRACY, KEVIN	KB 031522	3/07/2022	75.00	4100-021400-1217-241-210	75.00	75.00	221490	.00	Commission/Board Compensation	01769 PLANNING COMMISSIO	01769 # 75.00
DISC. TOTAL													
0000000	000738	BUTLER'S TOWING AND	10124	3/11/2022		4100-051100-1265-512-510	20.00	20.00	221491	.00	Vehicle Maintenance & Repairs	01769 SUSSEX SHERIFF	01769 # SUSSEX SHERIFF
0000000	000738	BUTLER'S TOWING AND	10147	3/14/2022		4100-051100-1265-512-510	97.50	97.50	221491	.00	Vehicle Maintenance & Repairs	01769 SUSSEX SHERIFF	01769 # SUSSEX SHERIFF
0000000	000738	BUTLER'S TOWING AND	10163	3/15/2022		4100-051100-1265-512-510	14.50	14.50	221491	.00	Vehicle Maintenance & Repairs	01769 SUSSEX SHERIFF	01769 # SUSSEX SHERIFF
DISC. TOTAL													
0000000	001530	C.W. WILLIAMS & CO. LLC	642734	3/07/2022	11,500.00	4100-021500-9000-253-210	11,500.00	11,500.00	221492	.00	Fire Engine Equip. & Change	001769 # 80203	001769 # 80203
DISC. TOTAL													
0000000	000728	CARQUEST OF WAKEFIELD	5484-167003	3/15/2022	649.25	4100-021500-1265-251-210	649.25	649.25	221493	.00	Vehicle Maintenance & Repairs	01769 # 2836	01769 # 649.25
DISC. TOTAL													
0000000	001905	CERDANT, INC.	63927	3/04/2022	4,604.98	4100-021700-1258-271-210	4,604.98	4,604.98	221494	.00	Computer Software/application	01769 SUSSEX COUNTY	01769 # 4,604.98
DISC. TOTAL													
0000000	000020	COWLING BROTHERS	308027	2/03/2022		4100-021500-1241-253-210	45.98	45.98	221495	.00	Office Supplies	01769 # SCB001	01769 # SCB001
0000000	000020	COWLING BROTHERS	308235	2/10/2022		4100-021500-1241-253-210	5.31	5.31	221495	.00	Office Supplies	01769 # SCB001	01769 # SCB001
DISC. TOTAL													
0000000	000343	CRATER PLANNING DISTRICT	FY22-25US	1/01/2022	4,895.00	4100-081800-2110-860-810	4,895.00	4,895.00	221496	.00	Crater Planning District Comm	01769 FY21/22 2ND HALF	01769 # 4,895.00
DISC. TOTAL													
0000000	000845	CROWN CASTLE GT COMPANY	37483127	4/01/2022	1,382.35	4100-021500-1252-253-210	1,382.35	1,382.35	221497	.00	Equipment Lease/Rental	01769 # 106663	01769 # 106663
DISC. TOTAL													
0000000	001892	DIRECTV.LLC	34959122X220310	3/10/2022	201.79	4100-021500-1234-253-210	201.79	201.79	221498	.00	Telecommunications	01769 # 34959122	01769 # 201.79
DISC. TOTAL													
0000000	000902	DOC FARMER'S MARKET	MKT190503	3/14/2022	303.80	4100-051500-1246-551-510	303.80	303.80	221499	.00	Food Supplies	01769 SUSSEX COUNTY JAIL	01769 # 303.80
DISC. TOTAL													
0000000	001651	DOCUMENT SYSTEMS	121395	3/01/2022	124.40	4100-021400-1252-241-210	124.40	124.40	221500	.00	Equipment Lease/Rental	01769 # SC05-002	01769 # SC05-002
0000000	001651	DOCUMENT SYSTEMS	121395	3/01/2022	124.40	4100-021400-1252-242-210	124.40	124.40	221500	.00	Equipment Lease/Rental	01769 # SC05-002	01769 # SC05-002

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	001651		121396	3/01/2022		4100-021100-1252-211-210	72.83	221500		Equipment Lease/Rental	01769 # SC05-003
0000000	001651		121397	3/01/2022		4100-021100-1252-211-210	577.18	221500		Equipment Lease/Rental	01769 # SC05-003
0000000	001651		121398	3/01/2022		4100-061100-1252-612-610	37.99	221500		Equipment Lease/Rental	01769 # SC08
		.00 CHECK TOTAL			936.80	.00 CPA PMT TOTAL					936.80
0000000	002015	DOCUSIGN, INC.	INV31459748	2/25/2022		4100-021100-1258-211-210	300.00	221501		Computer Software/Applicatio	01769 # A01313088
		.00 CHECK TOTAL			300.00	.00 CPA PMT TOTAL					300.00
0000000	000084	DOMINION VIRGINIA POWER	0482572328	2/28/2022		4100-021600-1276-263-210	2,897.72	221502		Electric	01769 # 0482572328
0000000	000084	DOMINION VIRGINIA POWER	0561293952	2/28/2022		4100-021600-1276-263-210	6.59	221502		Electric	01769 # 0561293952
0000000	000084	DOMINION VIRGINIA POWER	0963166285	3/03/2022		4100-021600-1276-263-210	164.57	221502		Electric	01769 # 0963166285
0000000	000084	DOMINION VIRGINIA POWER	1088433121	3/01/2022		4100-021600-1276-263-210	127.05	221502		Electric	01769 # 1088433121
0000000	000084	DOMINION VIRGINIA POWER	2921584914	3/01/2022		4100-051500-1276-551-510	6.59	221502		Electric	01769 # 2921584914
0000000	000084	DOMINION VIRGINIA POWER	3500335009	3/01/2022		4100-021600-1276-263-210	2,023.05	221502		Electric	01769 # 3500335009
0000000	000084	DOMINION VIRGINIA POWER	3776508966	3/02/2022		4100-021600-1276-263-210	6.59	221502		Electric	01769 # 3776508966
0000000	000084	DOMINION VIRGINIA POWER	4204030300	2/28/2022		4100-021600-1276-263-210	87.76	221502		Electric	01769 # 4204030300
0000000	000084	DOMINION VIRGINIA POWER	4714897313	3/01/2022		4100-021600-1276-263-210	212.33	221502		Electric	01769 # 4714897313
0000000	000084	DOMINION VIRGINIA POWER	4723819456	3/03/2022		4100-021600-1276-263-210	106.18	221502		Electric	01769 # 4723819456
		.00 CHECK TOTAL			5,638.43	.00 CPA PMT TOTAL					5,638.43
0000000	000084	DOMINION VIRGINIA POWER	5080737736	2/25/2022		4100-021600-1276-263-210	91.15	221503		Electric	01769 # 5080737736
0000000	000084	DOMINION VIRGINIA POWER	5690307508	2/28/2022		4100-021500-1279-251-210	228.03	221503		Propane Gas & Electric	01769 # 5690307508
0000000	000084	DOMINION VIRGINIA POWER	6138125478	3/03/2022		4100-021600-1276-264-210	61.68	221503		Electric	01769 # 6138125478
0000000	000084	DOMINION VIRGINIA POWER	6305358712	2/28/2022		4100-021600-1276-264-210	102.80	221503		Electric	01769 # 6305358712
0000000	000084	DOMINION VIRGINIA POWER	6860160149	3/01/2022		4100-021600-1276-263-210	821.47	221503		Electric	01769 # 6860160149
0000000	000084	DOMINION VIRGINIA POWER	7190905005	3/01/2022		4100-021600-1276-263-210	430.68	221503		Electric	01769 # 7190905005
0000000	000084	DOMINION VIRGINIA POWER	7248699964	3/03/2022		4100-021600-1276-263-210	445.32	221503		Electric	01769 # 7248699964
0000000	000084	DOMINION VIRGINIA POWER	7378703693	2/28/2022		4100-021600-1276-264-210	112.37	221503		Electric	01769 # 7378703693
0000000	000084	DOMINION VIRGINIA POWER	7860242267	3/01/2022		4100-021600-1276-263-210	325.09	221503		Electric	01769 # 7860242267
0000000	000084	DOMINION VIRGINIA POWER	8855852839	2/28/2022		4100-021600-1276-263-210	278.86	221503		Electric	01769 # 8855852839
		.00 CHECK TOTAL			2,897.45	.00 CPA PMT TOTAL					2,897.45
0000000	000084	DOMINION VIRGINIA POWER	9293060001	3/03/2022		4100-021600-1276-264-210	174.21	221504		Electric	01769 # 9293060001
0000000	000084	DOMINION VIRGINIA POWER	9560347503	3/01/2022		4100-021600-1276-263-210	1,779.12	221504		Electric	01769 # 9560347503
0000000	000084	DOMINION VIRGINIA POWER	9630317502	3/01/2022		4100-021600-1276-263-210	1,260.13	221504		Electric	01769 # 9630317502
0000000	000084	DOMINION VIRGINIA POWER	9650330005	3/01/2022		4100-021600-1276-263-210	867.23	221504		Electric	01769 # 9650330005
0000000	000084	DOMINION VIRGINIA POWER	9660330003	2/28/2022		4100-021600-1276-263-210	190.93	221504		Electric	01769 # 9660330003
0000000	000084	DOMINION VIRGINIA POWER	9670342501	3/01/2022		4100-021600-1276-263-210	77.94	221504		Electric	01769 # 9670342501
		.00 CHECK TOTAL			4,349.56	.00 CPA PMT TOTAL					4,349.56
0000000	000123	EDMOND, J. LAFAYETTE	JLE 031522	3/07/2022		4100-021400-1217-241-210	75.00	221505		Commission/Board Compensation	01769 PLANNING COMMISSIO
		.00 CHECK TOTAL			75.00	.00 CPA PMT TOTAL					75.00
0000000	001725	EDMONDS WASTE REMOVAL INC	I13162	3/01/2022		4100-021600-1247-264-210	425.00	221506		Janitorial Supplies	01769 SUSSEX COUNTY
		.00 CHECK TOTAL			425.00	.00 CPA PMT TOTAL					425.00
0000000	001937	EMPORIA MEDICAL ASSOCIATE	1447	2/14/2022		4100-021100-1227-211-210	25.00	221507		Medical Services	01769 SUSSEX COUNTY
		.00 CHECK TOTAL			25.00	.00 CPA PMT TOTAL					25.00
0000000	001692	FERRELLGAS	1118853039	2/01/2022		4100-021600-1279-263-210	855.56	221508		Propane	01769 # 112364120
0000000	001692	FERRELLGAS	1118666207	2/24/2022		4100-021600-1279-263-210	898.30	221508		Propane	01769 # 112364120
		.00 CHECK TOTAL			1,753.86	.00 CPA PMT TOTAL					1,753.86

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	BATCH INV.	DESCRIPTION
0000000	001527	FORD MOTOR CREDIT CO.LLC	7672804-1	3/15/2022	ACH PMT TOTAL	4100-051100-7002-512-510-601	66.572.04	221509	.00	HALEYFORD/VEHICLE LEASE 2022	01769 # 7672804
			CHECK TOTAL			.00 CPA PMT TOTAL					66.572.04
0000000	000152	GALLS, LLC	20507787	2/22/2022	ACH PMT TOTAL	4100-051100-1244-512-510	172.70	221510	.00	Uniform Services	01769 # 5417395
			CHECK TOTAL			.00 CPA PMT TOTAL					172.70
0000000	001605	GLOBAL SIGNAL ACQUISITIONS	37541800	4/01/2022	ACH PMT TOTAL	4100-021500-1252-253-210	463.71	221511	.00	Equipment Lease/Rental	01769 # 393860
			CHECK TOTAL			.00 CPA PMT TOTAL					463.71
0000000	001658	GREENBERG & ASSOCIATES	03082022	3/08/2022	ACH PMT TOTAL	4100-051100-1227-512-510	60.00	221512	.00	Medical Services inc/k9	01769 SUSSEX SHERIFF
			CHECK TOTAL			.00 CPA PMT TOTAL					60.00
0000000	001788	HALE'S ELECTRIC SERVICE.	H21014792	1/28/2022	ACH PMT TOTAL	4100-021500-1255-253-210	315.30	221513	.00	Maintenance Service Contract	01769 SUSSEX COUNTY
			H21015356	3/12/2022	ACH PMT TOTAL	4100-021500-1255-253-210	278.00	221513	.00	Maintenance Service Contract	01769 SUSSEX COUNTY
			H21015357	3/04/2022	ACH PMT TOTAL	4100-021500-1255-253-210	278.00	221513	.00	Maintenance Service Contract	01769 SUSSEX COUNTY
			H21015381	3/14/2022	ACH PMT TOTAL	4100-021500-1255-253-210	278.00	221513	.00	Maintenance Service Contract	01769 SUSSEX COUNTY
			CHECK TOTAL			.00 CPA PMT TOTAL					1,149.30
0000000	001951	HGS LLC	IN23781	3/02/2022	ACH PMT TOTAL	4100-021100-1228-211-210	721.25	221514	.00	Contractual Services	01769 PROJ# PRJ103735
			CHECK TOTAL			.00 CPA PMT TOTAL					721.25
0000000	999999	HOLLOWAY, PATRICE	PH 121621	12/16/2021	ACH PMT TOTAL	4100-061100-1213-611-610	61.04	221515	.00	Witness Fees	01769 COMMONWEALTH WITNE
			CHECK TOTAL			.00 CPA PMT TOTAL					61.04
0000000	001475	IRVING, FRANK	FI 031522	3/07/2022	ACH PMT TOTAL	4100-021400-1217-241-210	75.00	221516	.00	Commission/Board Compensation	01769 PLANNING COMMISSIO
			CHECK TOTAL			.00 CPA PMT TOTAL					75.00
0000000	001193	JUNIOR PERSON	JPP 102921	10/29/2021	ACH PMT TOTAL	4100-021200-1272-221-210	250.00	221517	.00	Building Maintenance & Repair	01769 SUSSEX COUNTY
			CHECK TOTAL			.00 CPA PMT TOTAL					250.00
0000000	001477	KING, ROGER	RK 031522	3/07/2022	ACH PMT TOTAL	4100-021400-1217-241-210	75.00	221518	.00	Commission/Board Compensation	01769 PLANNING COMMISSIO
			CHECK TOTAL			.00 CPA PMT TOTAL					75.00
0000000	001392	MASON, DENNIS	DM 031522	3/07/2022	ACH PMT TOTAL	4100-021400-1217-241-210	75.00	221519	.00	Commission/Board Compensation	01769 PLANNING COMMISSIO
			CHECK TOTAL			.00 CPA PMT TOTAL					75.00
0000000	000309	MASSENBURG, TERRY	TM 031522	3/07/2022	ACH PMT TOTAL	4100-021400-1217-241-210	100.00	221520	.00	Commission/Board Compensation	01769 PLANNING COMMISSIO
			CHECK TOTAL			.00 CPA PMT TOTAL					100.00
0000000	001600	MAYES, ANDREW W.	AM 031522	3/07/2022	ACH PMT TOTAL	4100-021400-1217-241-210	75.00	221521	.00	Commission/Board Compensation	01769 PLANNING COMMISSIO
			CHECK TOTAL			.00 CPA PMT TOTAL					75.00
0000000	001187	OWEN PRINTING COMPANY	36876	3/09/2022	ACH PMT TOTAL	4100-021200-1241-221-210	75.00	221522	.00	Office Supplies	01769 SUSSEX COUNTY
			CHECK TOTAL			.00 CPA PMT TOTAL					75.00
0000000	000164	PITNEY-BOWES, LLC	3315253001	2/24/2022	ACH PMT TOTAL	4100-041100-1252-411-410	146.34	221523	.00	Equipment Lease/Rental	01769 # 11643517
			CHECK TOTAL			.00 CPA PMT TOTAL					146.34
0000000	000165	POSTMASTER	SHERIFF 031122	3/11/2022	ACH PMT TOTAL	4100-051100-1231-512-510	1,899.50	221524	.00	Postage	01769 POSTAGE
			CHECK TOTAL			.00 CPA PMT TOTAL					1,899.50

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACGR	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	001226	R.M. WILKINSON OIL CO. INC	552013	2/28/2022		4100-021500-1279-253-210	209.45	221525		Propane Gas	01769 # 207-1
0000000	001226		552014	2/28/2022		4100-021200-1278-221-210	684.20	221525		Oil	01769 # 5231-1
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			893.65
0000000	002016	ROIC ANALYTICS, LLC	RA.21.0139A	3/15/2022		4100-021100-1228-211-210	6,181.41	221526		Contractual Services	01769 SUSSEX COUNTY
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			6,181.41
0000000	001488	RRS FOODSERVICE	2223885	3/09/2022		4100-051500-1246-551-510	2,223.82	221527	N	Food Supplies	01769 # 118626
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			2,223.82
0000000	001866	SHANDS, RUDDOLPH	RS 031522	3/07/2022		4100-021400-1217-241-210	75.00	221528		Commission/Board Compensation	01769 PLANNING COMMISSIO
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			75.00
0000000	001772	SOUTHSIDE ELECTRIC	COOPER 561962001 0322	3/04/2022		4100-021600-1276-264-210	110.62	221529		Electric	01769 # 561962001
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			110.62
0000000	001975	STAPLES, INC.	7351818873-0-1	3/10/2022		4100-021100-1241-211-210	93.20	221530		Office Supplies	01769 # 27065688
0000000	001975		7351818873-0-2	3/07/2022		4100-021100-1241-211-210	603.18	221530		Office Supplies	01769 # 27065688
0000000	001975		7351818873-0-3	3/10/2022		4100-021100-1241-211-210	56.99	221530		Office Supplies	01769 # 27065688
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			753.37
0000000	000162	SUFFOLK ENERGIES INC	550850	2/28/2022		4100-051100-1264-512-510	128.57	221531		Mileage/Gas	01769 # 66740352
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			128.57
0000000	000077	SUSSEX SERVICE AUTHORITY	26	2/28/2022		4100-021600-1277-263-210	4,630.00	221532		Water Services	01769 # 41638
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			4,630.00
0000000	001766	THE SUPPLY ROOM	4513365-0	2/07/2022		4100-023100-1241-291-230	34.25	221533		Office Supplies	01769 SUSSEX REGISTRAR
0000000	001766		4531481-0	2/25/2022		4100-023100-1241-291-230	84.54	221533		Office Supplies	01769 SUSSEX REGISTRAR
0000000	001766		4549729-0	3/14/2022		4100-051100-1241-512-510	124.24	221533		Office Supplies	01769 SUSSEX SHERIFF
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			243.03
0000000	001816	THG CONSTRUCTION	922MMAIN ST#1-1	3/04/2022		4100-021300-9004-231-210	2,500.00	221534		UNOS-CDBG Housing Grt	01769 UNOS
0000000	001816		922MMAIN ST#1-1	3/04/2022		4123-085000-5210-	1,140.00	221534		Construction - Budget Project	01769 UNOS
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			3,640.00
0000000	000318	TOWN OF WAVERLY	1814040098 0222	2/28/2022		4100-021600-1277-263-210	144.00	221535		Water Services	01769 # 1814040098
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			144.00
0000000	000087	VAN CLEEF AUTO PARTS INC	628841	3/16/2021		4100-021500-9000-253-210	1,090.92	221536		Fire Engine Equip. & Change	001769 # 27430
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			1,090.92
0000000	000769	VERIZON	0745850378 0222	2/24/2022		4100-063100-1234-631-630	69.69	221537		Telecommunications	01769 # 252384783000121
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			69.69
0000000	000039	VERIZON WIRELESS	9895448677	12/19/2021		4100-021600-1234-263-210	3,004.55	221538		Telecommunications	01769 # 742284843-00001
0000000	000039		9897687416	1/19/2022		4100-021600-1234-263-210	2,982.24	221538		Telecommunications	01769 # 742284843-00001
0000000	000039		9899936346	2/19/2022		4100-021600-1234-263-210	2,982.24	221538		Telecommunications	01769 # 742284843-00001
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			8,969.03
0000000	000873	WASTE MANAGEMENT OF	3587366-2424-0	2/25/2022		4100-021600-1229-263-210	638.85	221539		Other Professional Services	01769 # 103305252006
		DISC. TOTAL				.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			638.85

P.O. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH AGH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	999999 WILKERSON, MICHAEL	MK 121621	12/16/2021		4100-061100-1213-611-610	90.16	221540	90.16		Witness Fees	01769 COMMONHEALTH WITNE
		CHECK TOTAL			.00 CPA PMT TOTAL	.00				.00	90.16
0000000	000769 VERIZON	0756733346	0322	3/06/2022	4100-051500-1234-551-510	88.55	221541	88.55		Telecommunications	01769 # 351337100000174
		0756733346	0322	3/06/2022	4100-051100-1234-512-510	518.69	221541	518.69		Telecommunications	01769 # 351337100000174
		CHECK TOTAL			.00 CPA PMT TOTAL	.00				.00	607.24
		CHECK TOTAL			.00 CPA PMT TOTAL	.00				.00	154.725.14
		CHECK TOTAL			.00 CPA PMT TOTAL	.00				.00	154.725.14

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 154,725.14- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3-17-2022
 DATE

3-17-22
 DATE

3/17/22
 DATE


 DIRECTOR OF FINANCE


 COUNTY ADMINISTRATOR


 DESTE J. COX, TREASURER

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK TOTAL	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	999999 MILLERSON, LAMONTE	LM 031122	.00	3/11/2022		4100-099900-9999-	162.75	221542	.00	.00	Undistributed Expenses	01770 REIMBURSEMENT
			.00			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	.00	TOTAL	162.75
			.00			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	.00	TOTAL	162.75
			.00			.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	.00	TOTAL	162.75

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 162.75- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3/17/2022
 DATE

3-17-22
 DATE

3/17/22
 DATE


 DIRECTOR OF FINANCE


 COUNTY ADMINISTRATOR


 DESTIE J. COX, TREASURER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	001651	DOCUMENT SYSTEMS	121400	3/01/2022		4100-021600-1252-261-210	67.15	221568		Equipment Lease/Rental	01771 # SC11
0000000	001651		121600	3/11/2022		4100-021500-1252-263-210	66.26	221568		Equipment Lease/Rental	01771 # SC14
0000000	001651		121655	3/22/2022		4100-041100-1255-411-410	538.48	221568		Maintenance Service Contract	01771 # SC05-001
		DISC. TOTAL			671.89		.00	EPY PMT TOTAL			671.89
0000000	001692	FERRELLGAS	1118645676	2/24/2022		4100-021600-1279-261-210	222.69	221559		Propane	01771 # 112364120
		DISC. TOTAL			222.69		.00	EPY PMT TOTAL			222.69
0000000	001914	FOSTER, G.REID	GRF 032222-01	3/22/2022		4100-021500-2110-251-210-504	335.00	221560		State Fireman's Fund	01771 REIMBURSEMENT
0000000	001914		GRF 032222-02	3/22/2022		4100-021500-1204-253-210	654.38	221560		Lodging	01771 REIMBURSEMENT
0000000	001914		GRF 032222-03	3/22/2022		4100-021500-1205-253-210	190.00	221560		Meals	01771 REIMBURSEMENT
0000000	001914		GRF 032222-04	3/22/2022		4100-021500-2110-251-210-504	40.00	221560		State Fireman's Fund	01771 REIMBURSEMENT
		DISC. TOTAL			1,219.38		.00	EPY PMT TOTAL			1,219.38
0000000	001723	GARDAWORLD SECURITY SERVI	790705	3/04/2022		4100-021600-1229-264-210	1,122.42	221561		Other Professional Services	01771 # SUS001
0000000	001723		790706	3/04/2022		4100-021600-1229-264-210	1,122.42	221561		Other Professional Services	01771 # SUS001
0000000	001723		790707	3/04/2022		4100-021600-1229-264-210	1,122.42	221561		Other Professional Services	01771 # SUS001
0000000	001723		790708	3/04/2022		4100-021600-1229-264-210	1,122.42	221561		Other Professional Services	01771 # SUS001
0000000	001723		790709	3/04/2022		4100-021600-1229-264-210	1,122.42	221561		Other Professional Services	01771 # SUS001
0000000	001723		790710	3/04/2022		4100-021600-1229-264-210	1,122.42	221561		Other Professional Services	01771 # SUS001
0000000	001723		790711	3/04/2022		4100-021600-1229-264-210	1,122.42	221561		Other Professional Services	01771 # SUS001
0000000	001723		790712	3/04/2022		4100-021600-1229-264-210	1,122.42	221561		Other Professional Services	01771 # SUS001
0000000	001723		794170	3/11/2022		4100-021600-1229-264-210	1,122.42	221561		Other Professional Services	01771 # SUS001
0000000	001723		794171	3/11/2022		4100-021600-1229-264-210	1,122.42	221561		Other Professional Services	01771 # SUS001
		DISC. TOTAL			11,224.20		.00	EPY PMT TOTAL			11,224.20
0000000	001723	GARDAWORLD SECURITY SERVI	794172	3/11/2022		4100-021600-1229-264-210	1,122.42	221562		Other Professional Services	01771 # SUS001
0000000	001723		794173	3/11/2022		4100-021600-1229-264-210	1,122.42	221562		Other Professional Services	01771 # SUS001
0000000	001723		794174	3/11/2022		4100-021600-1229-264-210	1,122.42	221562		Other Professional Services	01771 # SUS001
0000000	001723		794175	3/11/2022		4100-021600-1229-264-210	1,122.42	221562		Other Professional Services	01771 # SUS001
0000000	001723		794176	3/11/2022		4100-021600-1229-264-210	1,122.42	221562		Other Professional Services	01771 # SUS001
0000000	001723		794177	3/11/2022		4100-021600-1229-264-210	1,122.42	221562		Other Professional Services	01771 # SUS001
		DISC. TOTAL			6,734.52		.00	EPY PMT TOTAL			6,734.52
0000000	001097	ID NETWORKS	278909	3/01/2022		4100-051100-1253-512-510-602	75,535.00	221563		ID NETWORKS	01771 # SUS100
		DISC. TOTAL			75,535.00		.00	EPY PMT TOTAL			75,535.00
0000000	001919	JAMES SHELTON GENERAL CON	JSGC 030422	3/04/2022		4100-021600-1272-261-210	1,562.87	221564		Building Maintenance & Repair	01771 SUSSEX COUNTY
0000000	001919		JSGC 122121	12/21/2021		4100-021600-1272-261-210	4,895.00	221564		Building Maintenance & Repair	01771 SUSSEX COUNTY
		DISC. TOTAL			6,457.87		.00	EPY PMT TOTAL			6,457.87
0000000	000124	KORMAN STGNS	361861	3/16/2022		4100-021400-1233-241-210	345.00	221565		Printing	01771 # SUS010
		DISC. TOTAL			345.00		.00	EPY PMT TOTAL			345.00
0000000	001115	LIFESTAR AMBULANCE	SC202202	3/15/2022		4100-021500-2110-252-210-524	20,796.00	221566		Emergency Med. SVC - Pd EMT.	01771 FEBRUARY 2022
0000000	001115		W2022022	3/15/2022		4100-021500-2110-252-210-524	25,200.00	221566		Emergency Med. SVC - Pd EMT.	01771 SUSSEX PUBLIC SAFE
0000000	001115		W202202	3/15/2022		4100-021500-2110-252-210-524	48,480.00	221566		Emergency Med. SVC - Pd EMT.	01771 FEBRUARY 2022
		DISC. TOTAL			94,476.00		.00	EPY PMT TOTAL			94,476.00
0000000	001046	MCI	4342465511	0322	3/13/2022	4100-021600-1234-263-210	81.16	221567		Telecommunications	01771 # 8692926192
		DISC. TOTAL			81.16		.00	EPY PMT TOTAL			81.16

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
000000	000831	79240-WC	79240-WC	3/02/2022		4105-071100-1128-711-710	1,647.23	221578		Worker's Comp - Self Insured	01771 # VA-SU-107-22
000000	000831	79240-WC	79240-WC	3/02/2022		4105-071100-1128-711-710	32.00	221578		Worker's Comp - Self Insured	01771 # VA-SU-107-22
	DISC. TOTAL	.00	CHECK TOTAL	31,625.75	ACH PMT TOTAL	.00	EPY PMT TOTAL				31,625.75
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-011100-1234-111-110	137.03	221579		Telecommunications	01771 # 805250394-00001
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-021100-1234-211-210	307.07	221579		Telecommunications	01771 # 805250394-00001
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-021200-1234-221-210	50.68	221579		Telecommunications	01771 # 805250394-00001
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-021400-1234-242-210	136.01	221579		Telecommunications	01771 # 805250394-00001
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-021500-1234-253-210	88.52	221579		Telecommunications	01771 # 805250394-00001
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-021600-1234-261-210	294.77	221579		Telecommunications	01771 # 805250394-00001
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-021600-1234-262-210	88.54	221579		Mobile Telecommunications	01771 # 805250394-00001
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-021600-1234-263-210	40.01	221579		Telecommunications	01771 # 805250394-00001
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-023100-1234-291-230	40.01	221579		Telecommunications	01771 # 805250394-00001
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-031100-1234-311-310	40.01	221579		Telecommunications	01771 # 805250394-00001
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-041100-1234-411-410	40.01	221579		Telecommunications	01771 # 805250394-00001
	DISC. TOTAL	.00	CHECK TOTAL	1,262.66	ACH PMT TOTAL	.00	EPY PMT TOTAL				1,262.66
000000	000873	WASTE MANAGEMENT OF	3167671-2425-8	3/01/2022		4100-021600-1229-264-210	2,355.84	221580		Other Professional Services	01771 # 250963363000
000000	000873	WASTE MANAGEMENT OF	3168071-2425-0	3/01/2022		4123-085000-5210-	6.15	221580		Construction - Budget Project	01771 # 2566590023007
	DISC. TOTAL	.00	CHECK TOTAL	2,361.99	ACH PMT TOTAL	.00	EPY PMT TOTAL				2,361.99
000000	001644	XEROX FINANCIAL SERVICES	2981954	12/16/2021		4100-061100-1252-612-610	106.36	221581		Equipment Lease/Rental	01771 # 0200078186001
000000	002013	XEROX FINANCIAL SERVICES	471-9931	3/09/2022		4123-085000-5210-	211.54	221582		Construction - Budget Project	01771 # 2769702
	DISC. TOTAL	.00	CHECK TOTAL	106.36	ACH PMT TOTAL	.00	EPY PMT TOTAL				106.36
000000	000039	VERIZON WIRELESS	9901705652	3/12/2022		4100-051100-1234-512-510	906.44	221583		Telecommunications	01771 # 520620824-00001
000000	000039	VERIZON WIRELESS	9901705652	3/12/2022		4100-051100-1234-516-510	595.39	221583		Telecommunications	01771 # 520620824-00001
	DISC. TOTAL	.00	CHECK TOTAL	1,501.83	ACH PMT TOTAL	.00	EPY PMT TOTAL				1,501.83
000000	001644	XEROX FINANCIAL SERVICES	3145442	3/15/2022		4100-021600-1252-261-210	118.00	221584		Equipment Lease/Rental	01771 # 0200074478001
	DISC. TOTAL	.00	CHECK TOTAL	118.00	ACH PMT TOTAL	.00	EPY PMT TOTAL				118.00
000000	000039	VERIZON WIRELESS	9901591830	3/10/2022		4100-021600-1234-261-210	292.971.48	221579		Telecommunications	292.971.48
	DISC. TOTAL	.00	CHECK TOTAL	292.971.48	ACH PMT TOTAL	.00	EPY PMT TOTAL				292.971.48

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 292,971.48- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

Kearyn D. [Signature]
 DIRECTOR OF FINANCE

Destie J. Cox [Signature]
 COUNTY ADMINISTRATOR
 DESTIE J. COX, TREASURER

3-24-2022
 DATE

3-24-22
 DATE

3/24/22
 DATE

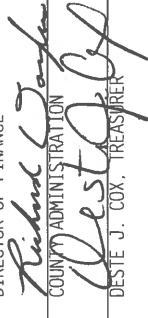
P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	000923	ALL SEASONS TERMITE & .00	4027032322	3/23/2022	ACH PMT TOTAL	4100-051500-1272-551-510	65.00	221596		Building Maintenance & Repair	SUSSEX COUNTY JAIL
							.00	EPY PMT TOTAL			65.00
0000000	001917	AMAZON CAPITAL SERVICES	1F71-47J9-TG40	11/10/2021		4100-021100-1241-211-210	81.26	221597		Office Supplies	01772 # AIU083SE5CTAJC
0000000	001917	IPRR-KWYP-16GN	1/31/2022			4100-021100-1241-211-210	56.70	221597		Office Supplies	01772 # AIU083SE5CTAJC
0000000	001917	IQM3-PKXV-GDX7	3/08/2022			4100-063100-1241-632-630	189.72	221597		Office Supplies	01772 # AIU083SE5CTAJC
0000000	001917	IO64-JRDC-3JFP	3/29/2022			4100-021100-1241-211-210	21.87	221597		Office Supplies	01772 # AIU083SE5CTAJC
0000000	001917	IOVF-ITJF-406K	3/29/2022			4100-021100-1241-211-210	61.46	221597		Office Supplies	01772 # AIU083SE5CTAJC
0000000	001917	IOQY-MWJT-G4G4	1/17/2022			4100-021100-1241-253-210	12.67	221597		Office Supplies	01772 # AIU083SE5CTAJC
							.00	EPY PMT TOTAL			423.68
0000000	001011	ANTHEM BLUE CROSS& SHIELD	532731290093	3/22/2022		4100-051500-1293-551-510	1,093.60	221598		Inmate Medical Expenses	01772 # 5327370866
0000000	001011	532734254394	6/22/2021			4100-051500-1293-551-510	2,234.42	221598		Inmate Medical Expenses	01772 # 5327370866
0000000	001011	532739691208	5/17/2021			4100-051500-1293-551-510	214.71	221598		Inmate Medical Expenses	01772 # 5327370866
							.00	EPY PMT TOTAL			3,542.73
0000000	000010	BANK OF SOUTHSIDE VA	0107 0322 01	2/09/2022		4100-051500-1246-551-510	8.97	221599		Food Supplies	01772 JAIL ACCT
0000000	000010		0164 0322 01	2/11/2022		4100-051500-1246-551-510	12.64	221599		Law Enforcement Supplies	01772 J. OGBURN ACCT
0000000	000010		0206 0322 01	2/18/2022		4100-051500-1231-512-510	6.80	221599		Postage	01772 J. HARRISON ACCT
0000000	000010		0206 0322 02	2/25/2022		4100-051500-1231-512-510	6.80	221599		Postage	01772 J. HARRISON ACCT
0000000	000010		0206 0322 03	3/08/2022		4100-051500-1241-512-510	26.67	221599		Office Supplies	01772 J. HARRISON ACCT
0000000	000010		0214 0322 01	2/11/2022		4100-051500-1205-551-510	16.41	221599		Meals	01772 C. WYCHE ACCT
0000000	000010		0214 0322 02	2/11/2022		4100-051500-1264-512-510	50.10	221599		Mileage/Gas	01772 C. WYCHE ACCT
0000000	000010		0214 0322 03	2/11/2022		4100-051500-1264-512-510	44.66	221599		Mileage/Gas	01772 C. WYCHE ACCT
0000000	000010		0214 0322 04	2/11/2022		4100-051500-1257-516-510	25.64	221599		Furniture	01772 C. WYCHE ACCT
0000000	000010		0214 0322 04	2/25/2022		4100-051500-1256-512-510	25.64	221599		Furniture	01772 C. WYCHE ACCT
0000000	000010		0214 0322 05	3/04/2022		4100-051500-1245-512-510	361.80	221599		Communication Equipment	01772 C. WYCHE ACCT
							.00	EPY PMT TOTAL			585.00
0000000	000010	BANK OF SOUTHSIDE VA	0222 0322 01	2/08/2022		4100-051500-1246-551-510	5.16	221600		Food Supplies	01772 V. GIVENS ACCT
0000000	000010		0222 0322 02	2/11/2022		4100-051500-1246-551-510	24.80	221600		Food Supplies	01772 V. GIVENS ACCT
0000000	000010		0222 0322 03	2/15/2022		4100-051500-1246-551-510	20.00	221600		Food Supplies	01772 V. GIVENS ACCT
0000000	000010		0222 0322 04	2/17/2022		4100-051500-1246-551-510	40.59	221600		Food Supplies	01772 V. GIVENS ACCT
0000000	000010		0222 0322 05	2/28/2022		4100-051500-1233-551-510	19.00	221600		Printing	01772 V. GIVENS ACCT
0000000	000010		0222 0322 06	3/01/2022		4100-051500-1246-551-510	26.35	221600		Food Supplies	01772 V. GIVENS ACCT
0000000	000010		0222 0322 07	3/03/2022		4100-051500-1246-551-510	39.60	221600		Food Supplies	01772 V. GIVENS ACCT
0000000	000010		0222 0322 08	3/06/2022		4100-051500-1246-551-510	5.16	221600		Food Supplies	01772 V. GIVENS ACCT
0000000	000010		0222 0322 09	3/07/2022		4100-051500-1264-551-510	60.67	221600		Gasoline/Mileage-Non Training	01772 V. GIVENS ACCT
0000000	000010		0255 0322 01	2/11/2022		4100-051500-1203-551-510	300.00	221600		Workshop and Conferences	01772 SHERIFF ACCT
0000000	000010		0255 0322 01	2/11/2022		4100-051500-1203-516-510	300.00	221600		Workshops and Conferences	01772 SHERIFF ACCT
							.00	EPY PMT TOTAL			841.33
0000000	000010	BANK OF SOUTHSIDE VA	0255 0322 02	3/10/2022		4100-051500-1259-516-510	266.99	221601		Other Equipment Purchases	01772 SHERIFF ACCT
							.00	EPY PMT TOTAL			266.99
0000000	001936	BLW-SOLUTIONS,LLC	122028	3/23/2022		4100-021200-1273-221-210	1,138.80	221602		Building Systems Main & Repai	01772 SUSSEX COUNTY
							.00	EPY PMT TOTAL			1,138.80
0000000	001620	C. W. WARTHEN INC.	55109	3/14/2022		4100-062100-1241-621-620	404.35	221603		Office Supplies	01772 SUSSEX CIRCUIT COU
							.00	EPY PMT TOTAL			404.35

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	000991	PARKER OIL CO	104678	3/18/2022	ACH PMT TOTAL	4100-051500-1278-551-510	1,078.75	221617		011	01772 # 87746E-1 1,078.75
0000000	000164	PITNEY-BOWES, LLC	1019970980	1/28/2022	ACH PMT TOTAL	4100-063100-1252-632-630	135.81	221618		Equipment Lease/Rental	01772 # 18433172 135.81
0000000	000829	PURCHASE POWER	10888506 0322	3/13/2022	ACH PMT TOTAL	4100-063100-1252-632-630	66.39	221619		Equipment Lease/Rental	01772 # 8000909010888506 66.39
0000000	001023	RICOH USA, INC.	36333040	3/11/2022	ACH PMT TOTAL	4100-063100-1252-631-630	232.32	221620		Equipment Lease/Rental	01772 # 37023603
0000000	001023		36333040	3/11/2022	ACH PMT TOTAL	4100-063100-1252-631-630	232.33	221620		Equipment Lease/Rental	01772 # 37023603 464.65
0000000	001488	RRS FOODSERVICE	2226227	3/23/2022	ACH PMT TOTAL	4100-051500-1246-551-510	1,494.38	221621	N	Food Supplies	01772 # 118626 1,494.38
0000000	001935	RUBBER STAMP CHAMP	1205592	3/08/2022	ACH PMT TOTAL	4100-021100-1241-211-210	19.45	221622		Office Supplies	01772 SUSSEX COUNTY 19.45
0000000	000187	SHANKO, JAMES	JS 032622	3/28/2022	ACH PMT TOTAL	4100-051500-1244-551-510	35.95	221623		Uniform Services	01772 REIMBURSEMENT 35.95
0000000	001524	SOFTWARE UNLIMITED	62411	2/01/2022	ACH PMT TOTAL	4100-063100-1258-632-630	638.76	221624		Computer Software/Application	01772 SUSSEX COMM ATTY
0000000	001524		62412	2/01/2022	ACH PMT TOTAL	4100-063100-1258-631-630	3,194.00	221624		Computer Software/Application	01772 SUSSEX COMM ATTY 3,832.76
0000000	001766	THE SUPPLY ROOM	4560028-0	3/24/2022	ACH PMT TOTAL	4100-051100-1241-512-510	11.84	221625		Office Supplies	01772 SUSSEX SHERIFF
0000000	001766		4560028-0	3/24/2022	ACH PMT TOTAL	4100-051100-1241-516-510	24.60	221625		Office Supplies	01772 SUSSEX SHERIFF 36.44
0000000	000452	TREASURER OF VIRGINIA	22-SUSVFN-0945	3/16/2022	ACH PMT TOTAL	4100-063100-1258-632-630	24.00	221626		Computer Software/Application	01772 SUSSEX COMM ATTY 24.00
0000000	000080	TRI CITY OFFICE PRODUCTS	0141935-001	3/21/2022	ACH PMT TOTAL	4100-062100-1241-621-620	274.61	221627		Office Supplies	01772 # SXCC-0 274.61
0000000	001995	TRUIST BANK	2338 0322 01	2/25/2022	ACH PMT TOTAL	4100-021700-1258-271-210	12	221628		Computer Software/application	01772 # 4046011199882338
0000000	001995		2338 0322 02	2/27/2022	ACH PMT TOTAL	4100-021100-1258-211-210	29.98	221628		Computer Software/Application	01772 # 4046011199882338
0000000	001995		2338 0322 03	3/02/2022	ACH PMT TOTAL	4100-021500-1258-253-210	116.93	221628		Computer Software/Application	01772 # 4046011199882338
0000000	001995		2338 0322 04	3/08/2022	ACH PMT TOTAL	4100-041100-1231-411-410	8.95	221628		Postage	01772 # 4046011199882338
0000000	001995		2338 0322 05	3/14/2022	ACH PMT TOTAL	4100-021100-1201-211-210	275.00	221628		Organization Membership	01772 # 4046011199882338
0000000	001995		2338 0322 06	3/17/2022	ACH PMT TOTAL	4100-021500-9001-253-210	9.57	221628		JohnRandolph Grnt-Spr'21	01772 # 4046011199882338 440.55
0000000	000797	V.A.A.O / REAL ESTATE	2022 DUES	2/21/2022	ACH PMT TOTAL	4100-031100-1201-311-310	105.00	221629		Organization Membership	01772 ACCT# 133 105.00
0000000	000769	VERIZON	0601250741 0322	3/21/2022	ACH PMT TOTAL	4100-021600-1234-261-210	71.83	221630		Telecommunications	01772 # 551326675000162
0000000	000769		0601250741 0322	3/21/2022	ACH PMT TOTAL	4100-063100-1234-632-630	57.12	221630		Telecommunications	01772 # 551326675000162
0000000	000769		0601250741 0322	3/21/2022	ACH PMT TOTAL	4100-061100-1234-612-610	57.12	221630		Telecommunications	01772 # 551326675000162
0000000	000769		0601250741 0322	3/21/2022	ACH PMT TOTAL	4100-061100-1234-611-610	57.13	221630		Telecommunications	01772 # 551326675000162

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	001644		31460068	3/15/2022		4100-021400-1252-241-210	142.50	221637		Equipment Lease/Rental	01772 # 0200073202001
0000000	001644		31460068	3/15/2022		4100-021400-1252-242-210	142.50	221637		Equipment Lease/Rental	01772 # 0200073202001
		.00 CHECK TOTAL		570.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			570.00
0000000	001644	XEROX FINANCIAL SERVICES	3143198	3/12/2022		4100-062100-1252-621-620	149.63	221638		Equipment Lease/Rental	01772 # 0200128117001
		.00 CHECK TOTAL		149.63	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			149.63
		.00 CHECK TOTAL		45,777.72	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			45,777.72
		.00 CHECK TOTAL		45,777.72	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			45,777.72

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 45,777.72- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE 3-31-22
 DATE 3/31/22

DIRECTOR OF FINANCE
 COUNTY ADMINISTRATION

 DESTE J. COX, TREASURER

PAYROLL DEDUCTION CHECKS



P/O NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	BATCH	DESCRIPTION
00000	000245	AFLAC	DC040220316220300	3/16/2022	100-000200-0100-	221424	687.47	00000	
00000	000245		DC040220316220300	3/16/2022	105-000200-0100-	221424	70.42	00000	
00000	000245		DC041220316220300	3/16/2022	100-000200-0100-	221424	584.37	00000	
00000	000245		DC041220316220300	3/16/2022	105-000200-0100-	221424	102.51	00000	
					CHECK TOTAL		1,444.77		
00000	000881	ANTHEM BLUE CROSS AND	DC001220316220300	3/16/2022	100-000200-0100-	221425	34,523.00	00000	
00000	000881		DC001220316220300	3/16/2022	105-000200-0100-	221425	6,555.00	00000	
00000	000881		DC002220316220300	3/16/2022	100-000200-0100-	221425	1,617.00	00000	
00000	000881		DC003220316220300	3/16/2022	100-000200-0100-	221425	1,180.00	00000	
00000	000881		DC004220316220300	3/16/2022	100-000200-0100-	221425	974.50	00000	
00000	000881		DC006220316220300	3/16/2022	100-000200-0100-	221425	2,004.00	00000	
00000	000881		DC006220316220300	3/16/2022	105-000200-0100-	221425	668.00	00000	
00000	000881		DC015220316220300	3/16/2022	100-000200-0100-	221425	1,588.00	00000	
					CHECK TOTAL		49,109.50		
00000	001180	KAREN A. TAYLOR, TREASURER	DC068220316220300	3/16/2022	100-000200-0100-	221426	162.75	00000	
					CHECK TOTAL		162.75		
00000	001397	LEGAL SHIELD	DC097220316220300	3/16/2022	100-000200-0100-	221427	28.43	00000	
00000	001397		DC097220316220300	3/16/2022	105-000200-0100-	221427	14.95	00000	
					CHECK TOTAL		43.38		
00000	001021	MINNESOTA LIFE INS CO	DC200220316220300	3/16/2022	100-000200-0100-	221428	482.78	00000	
00000	001021		DC200220316220300	3/16/2022	105-000200-0100-	221428	96.51	00000	
					CHECK TOTAL		579.29		
00000	000872	NATIONWIDE RETIREMENT	DC090220316220300	3/16/2022	100-000200-0100-	221429	895.00	00000	
00000	000872		DC090220316220300	3/16/2022	105-000200-0100-	221429	100.00	00000	
					CHECK TOTAL		995.00		
00000	001570	NEW JERSEY FAMILY	DC108220316220300	3/16/2022	100-000200-0100-	221430	179.84	00000	
					CHECK TOTAL		179.84		
00000	001851	NYS CHILD SUPPORT PROCESS	DC114220316220300	3/16/2022	100-000200-0100-	221431	121.33	00000	
					CHECK TOTAL		121.33		
00000	000247	TREASURER OF VIRGINIA	DC080220316220300	3/16/2022	100-000200-0100-	221432	2,128.38	00000	
					CHECK TOTAL		2,128.38		
00000	000831	VACORP	DC035220316220300	3/16/2022	100-000200-0100-	221433	198.67	00000	
00000	000831		DC035220316220300	3/16/2022	105-000200-0100-	221433	74.49	00000	
					CHECK TOTAL		273.16		
00000	001027	VALIC RETIREMENT	DC091220316220300	3/16/2022	100-000200-0100-	221434	1,425.00	00000	
					CHECK TOTAL		1,425.00		
					CLASS TOTAL		56,462.40		
					FINAL TOTAL		56,462.40		

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 56,462.40 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3-10-22
3/10/22

Richard Taylor
Desty Cox

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET CHECK AMOUNT	DESCRIPTION	BATCH
00000	AFLAC	DC040220331220300	3/31/2022	100-000200-0100-	687.47	221585	00000
00000		DC040220331220300	3/31/2022	105-000200-0100-	70.42	221585	00000
00000		DC041220331220300	3/31/2022	100-000200-0100-	584.37	221585	00000
00000		DC041220331220300	3/31/2022	105-000200-0100-	102.51	221585	00000
				CHECK TOTAL	1,444.77		
00000	ANTHEM BLUE CROSS AND	DC001220331220300	3/31/2022	100-000200-0100-	35,397.00	221586	00000
00000		DC001220331220300	3/31/2022	105-000200-0100-	5,681.00	221586	00000
00000		DC002220331220300	3/31/2022	100-000200-0100-	1,617.00	221586	00000
00000		DC003220331220300	3/31/2022	100-000200-0100-	1,180.00	221586	00000
00000		DC004220331220300	3/31/2022	100-000200-0100-	974.50	221586	00000
00000		DC006220331220300	3/31/2022	100-000200-0100-	2,004.00	221586	00000
00000		DC006220331220300	3/31/2022	105-000200-0100-	668.00	221586	00000
00000		DC015220331220300	3/31/2022	100-000200-0100-	1,588.00	221586	00000
				CHECK TOTAL	49,109.50		
00000	KAREN A. TAYLOR, TREASURER	DC068220331220300	3/31/2022	100-000200-0100-	713.28	221587	00000
				CHECK TOTAL	713.28		
00000	LEGAL SHIELD	DC097220331220300	3/31/2022	100-000200-0100-	28.43	221588	00000
00000		DC097220331220300	3/31/2022	105-000200-0100-	14.95	221588	00000
				CHECK TOTAL	43.38		
00000	MINNESOTA LIFE INS CO	DC200220331220300	3/31/2022	100-000200-0100-	451.76	221589	00000
00000		DC200220331220300	3/31/2022	105-000200-0100-	96.51	221589	00000
				CHECK TOTAL	548.27		
00000	NATIONWIDE RETIREMENT	DC090220331220300	3/31/2022	100-000200-0100-	895.00	221590	00000
00000		DC090220331220300	3/31/2022	105-000200-0100-	100.00	221590	00000
				CHECK TOTAL	995.00		
00000	NEW JERSEY FAMILY	DC108220331220300	3/31/2022	100-000200-0100-	179.84	221591	00000
				CHECK TOTAL	179.84		
00000	NYS CHLD SUPPORT PROCESS	DC114220331220300	3/31/2022	100-000200-0100-	121.33	221592	00000
				CHECK TOTAL	121.33		
00000	TREASURER OF VIRGINIA	DC080220331220300	3/31/2022	100-000200-0100-	2,128.38	221593	00000
				CHECK TOTAL	2,128.38		
00000	VACORP	DC035220331220300	3/31/2022	100-000200-0100-	198.67	221594	00000
00000		DC035220331220300	3/31/2022	105-000200-0100-	74.49	221594	00000
				CHECK TOTAL	273.16		
00000	VALIC RETIREMENT	DC091220331220300	3/31/2022	100-000200-0100-	1,425.00	221595	00000
				CHECK TOTAL	1,425.00		
				CLASS TOTAL	56,981.91		
				FINAL TOTAL	56,981.91		

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 56,981.91- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3-25-22
 3/25/22
 Richard Taylor
 Deshaun Taylor

SUSSEX COUNTY
TREASURER'S REPORT
AND
FINANCIAL UPDATE

SUBMITTED BY DESTE J. COX, TREASURER

MARCH 31, 2022



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 March 31, 2022

BB&T #201- SUSSEX, VA

Bank Balance -----	\$11,288.43	
Bank Fees/Adjustments -----	\$120.68	
Outstanding Checks-----	\$0.00	\$11,409.11

BSV #301- STONY CREEK, VA

Bank Balance-----	\$5,734,389.12	
Bank Fees/Returned Checks-----	\$215.67	
Credit Card Fees/Adjustments-----	\$1,274.67	
Deposits in Transit -----	\$2,506.54	
Outstanding Checks-----	(\$1,105,801.15)	\$4,632,584.85

SONA/PRIMIS #401- WAVERLY, VA

Bank Balance-----	\$14,190.58	
Deposits in Transit-----	(\$0.60)	\$14,189.98
Investments and CD's-----		\$5,350,449.81

QZAB -06 #702 Investment Balance----- \$1,955,601.14

LGIP INVESTMENT #803 Investment Balance----- \$4,387,222.71

VA INV POOL #804 Investment Balance----- \$2,622,801.96

TOTAL IN BANKS REC W/GL----- \$18,974,259.56

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
MARCH 2022

General Fund **FUND BALANCE as of 03/31/22 = \$ 10,681,346**

<i>REVENUES</i>				<i>ANNUAL BUDGET</i>	<i>CURRENT MONTH ACTIVITY</i>	<i>YTD ACTUAL 03/31/2022</i>	<i>PRIOR FY - YTD Through 03/31/2021</i>	<i>COLLECTED % YTD</i>
Real Estate - 2021				4,950,093	36,892	4,928,943	4,949,603	99.6%
Public Service Corp - 2021				753,613	0	728,273	746,151	96.6%
Personal Property - 2021				2,705,677	77,146	2,972,551	2,789,919	109.9%
Machinery & Tools - 2021				804,883	0	602,106	1,097,731	74.8%
Local Sales & Use Taxes (net)				902,062	79,045	816,288	727,069	90.5%
Transient Occupancy Tax				40,000	6,284	66,449	26,603	166.1%
Consumer Utility Taxes				88,000	14,910	70,683	65,658	80.3%
Business License Taxes				62,050	39,107	69,714	73,784	112.4%
Motor Vehicle Licenses				223,032	11,758	203,086	190,824	91.1%
Landfill Tipping Fees				4,851,000	362,852	4,003,650	4,140,889	82.5%
Delinquent Taxes RE				161,000	10,033	118,486	182,818	73.6%
Delinquent Tax Personal Property				104,500	12,708	75,474	79,510	72.2%
Penalties - All Property				105,000	14,368	71,945	83,097	68.5%
Interest - All Property				26,000	2,852	23,238	39,349	89.4%
Court Fines				940,000	61,031	602,391	518,411	64.1%
State				4,127,137	251,734	3,579,866	3,526,015	86.7%
Federal				84,977	0	84,077	1,602,654	98.9%
Designated Use of Fund Balance				3,842,399	0	0	0	0.0%
<i>EXPENDITURES</i>				<i>ANNUAL BUDGET</i>	<i>CURRENT MONTH ACTIVITY</i>	<i>YTD ACTUAL 03/31/2022</i>	<i>PRIOR FY - YTD Through 03/31/2021</i>	<i>SPENT % YTD</i>
General Government				2,930,310	214,706	1,804,003	3,356,225	61.6%
Judicial Administration				1,216,502	98,641	862,006	834,082	70.9%
Fire, Rescue, EMS				2,559,956	264,847	1,834,599	1,215,975	71.7%
Sheriff's Operations & Jail				6,298,619	575,026	3,932,140	3,055,563	62.4%
Public Works				1,301,989	135,318	1,059,302	904,271	81.4%
Health & Welfare				1,175,528	26,555	867,478	525,611	73.8%
Education				7,753,652	762,528	5,409,039	4,277,168	69.8%
Parks Rec & Cultural Enrichment				255,151	0	205,973	186,299	80.7%
Planning/Community Dev				1,653,853	51,141	502,457	1,497,713	30.4%
Debt Service				1,534,697	119,726	1,512,068	1,615,033	98.5%

**FYE22 YTD Actual includes ARPA Municipal Grant/FYE21 includes CARES Act Funding

General Fund							
			ANNUAL	CURRENT MONTH	ACTUAL 03/31/2022	YTD 03/31/2021	Spent %
EXPENDITURES BY DEPARTMENT			BUDGET	ACTIVITY	YEAR TO DATE	PRIOR FISCAL YEAR	YTD
Board of Supervisors			166,733	11,518	92,997	137,221	55.8%
Administration			1,348,202	77,734	784,440	2,417,383	58.2%
Contingency Acct			123,124	0	0	0	0.0%
IT & Central Acct			43,000	5,335	44,540	40,294	103.6%
County Attorney			150,000	17,000	123,897	99,170	82.6%
Registrar/Board of Elections			262,369	26,493	160,224	160,855	61.1%
Com of Rev/Reassess			405,230	50,619	293,222	192,845	72.4%
Treas/Lic Bureau			431,651	26,008	304,684	308,458	70.6%
General Government			2,930,310	214,706	1,804,003	3,356,225	61.6%
Courts			103,072	7,276	61,400	64,583	59.6%
Clerk of Courts			416,544	34,400	293,608	274,358	70.5%
Com Atty/Vic Wit			696,886	56,965	506,998	495,140	72.8%
Judicial Administration			1,216,502	98,641	862,006	834,082	70.9%
Fire/Rescue/EMS			2,223,947	233,960	1,544,933	927,301	69.5%
Aminal Control			336,009	30,887	289,666	288,673	86.2%
Fire, Rescue, EMS			2,559,956	264,847	1,834,599	1,215,975	71.7%
Court Sec/Spot/FO/E911			4,167,284	385,329	2,427,923	1,791,798	58.3%
Confinement of Inmates			1,990,659	154,528	1,404,999	1,177,717	70.6%
Crater Crim Justice Aca.			140,676	35,169	99,218	86,048	70.5%
Sheriff's Operations & Jail			6,298,619	575,026	3,932,140	3,055,563	62.4%
Building & Grounds			365,254	43,423	328,870	382,646	90.0%
Envir Inspections			251,988	10,715	114,892	119,481	45.6%
General Works			289,747	30,828	192,760	69,734	66.5%
Convenience Ctrs.			395,000	50,353	422,781	332,411	107.0%
Public Works			1,301,989	135,318	1,059,302	904,271	81.4%
Health - Outside Agencies			224,552	0	187,473	150,394	83.5%
Com. Support Services - Outside Agencies			203,815	6,945	157,876	91,267	77.5%
Local Contrib to DSS			425,523	0	223,955	183,204	52.6%
Local Contrib to CSA			321,638	19,610	298,174	100,746	92.7%
Health & Welfare			1,175,528	26,555	867,478	525,611	73.8%
Educ Contrib - Outside Agencies			4,482	0	2,982	4,482	66.5%
Local Contrib to Sch Fd			7,749,170	762,528	5,406,057	4,272,686	69.8%
Education			7,753,652	762,528	5,409,039	4,277,168	69.8%
Library/Cultural - Outside Agencies			199,151	0	152,613	156,299	76.6%
Recreational Contrib- Outside Agencies			56,000	0	53,360	30,000	95.3%
Parks Rec & Cultural Enrichment			255,151	0	205,973	186,299	80.7%
DHCD UNOS Grt			824,517	14,054	171,633	114,073	20.8%
VHDA COVID19 Grt			34,476	0	0	5,524	0.0%
Planning/Building/Zoning			492,866	32,192	324,654	364,756	65.9%
CDBG Pocahantas Grt			228,987	0	-54,338	30,227	-23.7%
Crater Planning Com			9,790	4,895	9,790	9,790	100.0%
IDA			12,500	0	0	949,017	0.0%
Va Gateway Region			47,417	0	47,417	21,025	100.0%
Crater SBDC			3,300	0	3,300	3,300	100.0%
Planning/Community Dev			1,653,853	51,141	502,457	1,497,713	30.4%
Debt Service			1,534,697	119,726	1,512,068	1,615,033	98.5%
Debt Service			1,534,697	119,726	1,512,068	1,615,033	98.5%

**SUSSEX COUNTY
REVENUE/EXPENDITURE SUMMARY REPORT
MARCH 2022**

Capital Projects Fund - Fund 302

**FUND BALANCE as of 03/31/22 = \$ 126,114 plus
\$701,196 F&R Dedicated Funds**

				ANNUAL BUDGET	CURRENT MONTH ACTIVITY	YTD ACTUAL 03/31/2022	PRIOR FY - YTD Through 03/31/2021	COLLECTED % YTD
REVENUES								
Gifts/Donations Fire & Rescue				0	0	0	50,000	0.0%
Transfer from General Fund				0	0	0	150,000	0.0%
Total Capital Projects Fund Revenues				0	0	0	200,000	0.0%
EXPENDITURES								
Replace E911 Equip				56,322.00	0	0	269,213	0.0%
Voting Machines				8,625.00	0	0	0	0.0%
Sheriff Patrol Vehicle				122,134.00	0	68,394	68,394	56.0%
Brush Truck - CH Vol FD				0	0	0	25,000	
Transfer to Other Funds				175,054	0	175,054	406,866	100.0%
Communications				20,000.00	0	0	0	0.0%
Renovations-Co. Buildings				256,303.00	0	0	0	0.0%
School Projects				27,000.00	0	0	0	0.0%
Animal Shelter & Complex				0.00	0	0	23,880	0.0%
Total Capital Projects Fund Expenditures				665,438	-	243,448	793,353	36.6%

**SUSSEX COUNTY
REVENUE/EXPENDITURE SUMMARY REPORT
MARCH 2022**

Reserve Fund 135

FUND BALANCE as of 03/31/22 = \$ 4,277,393

				ANNUAL BUDGET	CURRENT MONTH ACTIVITY	YTD ACTUAL 03/31/2022	PRIOR FY - YTD Through 03/31/2021	COLLECTED % YTD
REVENUES								
				0	0	0	0	0.0%
Total Reserve Fund Revenues				0	0	0	0	0.0%
EXPENDITURES								
Transfer to General Fund				473,037	10,796	473,037	96,027	100.0%
Transfer to VPA Fund				579	0	579	0	100.0%
Total Reserve Fund Expenditures				473,617	10,796	473,617	96,027	100.0%



Monthly Report April 21 2022

OFFICE OF PUBLIC SAFETY
G. REID FOSTER, JR.
PUBLIC SAFETY COORDINATOR
(804) 834-1305 EXT. 22
EMAIL: RFOSTER@SUSSEXCOUNTYVA.GOV



COUNTY OF SUSSEX, VIRGINIA
POST OFFICE BOX 1397
15080 COURTHOUSE ROAD
SUSSEX, VIRGINIA 23884

April 5, 2022

TO: Richard Douglas, County Administrator
FROM: G. Reid Foster, Jr., Public Safety Coordinator
SUBJECT: Monthly Report

Radio System: Working with R. J. Campbell on getting repeater site in Wakefield going. Have secured the tower site at no cost to the County. Working with Eric from IT to get a secure phone line to that site. The repeater was found in surplus equipment. The repeater is being checked out. Power is being secured. Only piece that we are waiting on is a license. We may have to get a radio engineer involved to get this part done.

Mutual aid radios have been ordered 6 to 8 weeks del. time. Working to get price on removing old radios and installing new ones.

All generators have been serviced.

Working on inventorying all county radio equipment. Several issues have been found and are being addressed hopefully will be completed by June

Fire: New Fire engines are scheduled for final inspection late May with deliveries in June. Ninety percent (90%) of equipment for engines has been received. Working with fire chiefs on what engine we will keep for spare and disposal of the others.

Wakefield and Stony Creek have committees working on specs for second round of engines purchase. Hope to have specs out to bid in August.

Working with two landowners for land to build station in Waverly. Will submit a recommendation to Mr. Douglas late April.

Still waiting on Stony Creek Fire to get land transferred into their name so we can start with building project there.

Rescue: New medic for Stony Creek is in final stages Looking May to do final inspection. Working with Richard and Board on meeting with Waverly Rescue Company 9 (Lifestar) is working good.

Working with Lifestar on billing issues.

Working with Coggins Electric on lighting repairs on outside of building.

I have been called to several major accidents on I95 last month

Emergency Management: Still working with citizens on getting COVID boosters. No clinic for Sussex. School system had two clinics that they open to public.

Applied for several grants.

Met with Core of Engineers and Wooten Company on drainage at Virginia Diner

Worked with Nature Conservancy on their Fire training at the 4-H center and in the Big Woods. Our part was helping with communications.

PUBLIC WORKS DEPARTMENT

Solid Waste



**Building & Grounds
Department**



BOS MEETING April 21, 2022

Origin / Material Summary Report

Criteria: 03/01/2022 12:00 AM to 03/31/2022 11:59 PM

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

Origin	Material	Tons
DC	Special Misc-Tons	526.24
Origin Total		526.24
DE	MSWT	95.41
DE	Sandblast Grit-Tons	2.97
DE	Special Misc-Tons	52.33
Origin Total		150.71
MD	MSWT	0.25
MD	POTW Sludge-Tons	733.15
MD	Sludge Indus-Tons	86.37
MD	SludgeIndus-Tons	104.27
Origin Total		924.04
NC	CDTC	74.83
NC	MSWT	4,315.58
NC	Special Misc-Tons	4,260.65
Origin Total		8,651.06
NY	MSWT	48,946.23
Origin Total		48,946.23
PA	MSWT	63.93
Origin Total		63.93
SC	MSWT	6.06
Origin Total		6.06
SUSS BUS	MSWT	102.43
SUSS BUS	Sludge Indus-Tons	1,357.12
Origin Total		1,459.55
SUSS RES	MSWT	472.49
Origin Total		472.49
VA	Auto Fluff-Tons	1,021.58
VA	CDTC	846.81
VA	MSWT	24,036.12
VA	OLCHT	7,919.45
VA	Sludge Indus-Tons	102.71
VA	SludgeIndus-Tons	636.71
VA	Special Misc-Tons	1,966.94
Origin Total		36,530.32
Totals		97,730.63

Planning Department



April 21, 2022

Monthly Report

Planning & Zoning Department

Monthly Report for March 2022

Michael Poarch, County Planner

Community Development/Special Programs Grant Administration

Current Developments

- *Site Plan Review for Waverly Solar LLC and Pit Crew LLC.*
- *ESC Plan Review for Waverly RNG Project.*
- *Review of Conditional Use Permit for Creekside Materials LLC*

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.*
- *One (1) housing rehabilitation project has work underway.*
- *Two (2) substantial reconstructions are waiting for manufactured homes to be set-up on each site.*
- *One (1) housing rehabilitation project has been negotiated down and pending contract signing.*
- *Façade Improvement work for two (2) businesses has been completed.*

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 down and pending contract signing. .*
- *DHCD granted approval for a contract extension for a period of nine (9) months to compete Phase I.*

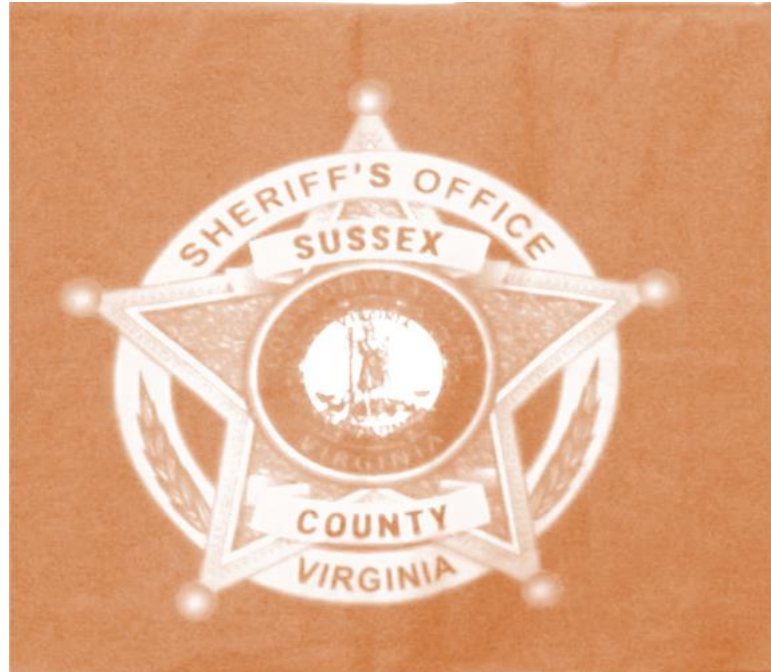
Planning & Zoning

- *The Planning Commission meeting met in March for a detailed review of the proposed small area plans for Sussex Courthouse and Rural Area.*
- *Seven (5) Zoning Applications were reviewed and approved for March; one (2) for single family dwelling, one (1) for attached garage, and one (1) for repair to nonconforming structure, and one (1) for carport.*
- *One (2) new address assignment was issued for new residential construction on Beaver Damn Road and Gray Road for March.*

Erosion & Sediment Control

- *Required Monthly Land Disturbance Reports to DEQ are up-to-date.*
- *Four (4) E&S projects are active with inspections being made within a two week period or after each significant rainfall event. Periodic inspections are being done for agreement in lieu.*

Sheriff's Department



April 21, 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 March 2022**

PATROL

CALLS FOR SERVICE	
Type:	Total:
Sheriff	1,382
Fire	177
Rescue	366
Animal Control	65
Town of Wakefield	23
Traffic	1037
TOTAL	3,050

COURTS

Court:	Days of Court:
Circuit Court	6
General District	13
JDR Court	5

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

CIVIL

Type:	Total:
Subpoenas Served	334
Jury Summoned	65
Criminal Warrants	47
DMV Notices	3
Levies	0
TDO	0
ECO	0
Other Civil	95

Fines and Forfeitures	\$73,615.49 + \$75.00 = \$73,690.49
Sheriff's Fees	\$241.00
Courthouse Security	\$9,231.27

JAIL

During the month of March 2022, our average daily population was 36.65 inmates. The jail booked in 34 individuals during MARCH.

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

Pre- Trial	38 inmates, having been confined a total of 558 days
Sentenced Misdemeanant	12 inmates, having been confined a total of 73 days
Sentenced Felons	10 inmates, having been confined a total of 252 days.
Others	10 inmates, convicted but not sentenced, etc.
Weekenders	2 inmates, serving a misdemeanor sentence.

Transports of inmates for various reasons are listed below:

Court / Jail	17
Medical	1
Juvenile	1
Road Crew	0
TDO (Mental)	2
TOTAL	21

BOARD ACTION FORM

Agenda Item: Recognitions #3.01

Subject: Cameron Foundation Broadband Funding – Jerry Kuthy
Broadband Implementation Update – Lane Chambers, Ruralband

Board Meeting Date: April 21 2022

=====

Summary: Attached for your consideration is a performance agreement between Sussex County and PGEC Enterprises (Ruralband) to implement universal broadband coverage in the county by the end of 2023. This agreement is a grant requirement to receive \$4.9 million in funding through the Virginia Telecommunication Initiative; and, also reflects the county’s \$500,000 commitment and a \$500,000 commitment from the Cameron Foundation. The County Attorney and Ruralband’s attorney are working to finalize this agreement (draft version attached), and staff is requesting that the County Administrator be delegated approval to sign a copy with any necessary revisions. This request is made in order for the County to meet a grant deadline of April 25th.

Jerry Kuthy of the Cameron Foundation will be in attendance to present the foundation’s \$500,000 contribution to the project. In addition, Lane Chambers of Ruralband will provide an overview of the performance agreement to include the communications plan and implementation plan.

Recommendation: Staff recommends approval of the performance agreement.

Attachment: Performance Agreement

=====

ACTION:

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)

**THE COUNTY OF SUSSEX, VIRGINIA
BROADBAND EXPANSION**

PERFORMANCE AGREEMENT

This **PERFORMANCE AGREEMENT** (“Agreement”) made and entered this ____ day of April, 2022, by and among **THE COUNTY OF SUSSEX, VIRGINIA** (the “Grantee” or “County”) a political subdivision of the Commonwealth of Virginia, and **PGEC ENTERPRISES, LLC**, (“PGECE”) a Virginia limited liability company authorized to transact business in the Commonwealth of Virginia, collectively referred to as the “Parties.”

WITNESSETH:

WHEREAS, the County applied with the Company for a grant from the 2022 Virginia Telecommunication Initiative (“VATI”) for \$4,896,892 to provide universal broadband in the form of fiber to the home internet service in Sussex County, including, but not limited to 2,267 homes and business passings; and

WHEREAS, the County agrees to provide matching funds in the amount of \$500,000 as the County’s contribution to the project; and

WHEREAS, the Cameron Foundation has a pending award to the County for contribution to the efforts of the Parties to increase broadband service in the County of \$500,000; and;

WHEREAS, pursuant to the terms of the VATI grant, an estimated 2,267 serviceable residences and business units are located in the County which is shown on the map entitled Sussex County – Project Area, attached hereto as **Exhibit A**, which will gain internet access to broadband service up to 1G download/ 1G upload; and

WHEREAS, the grant agreement between DHCD and the County (the “DHCD Agreement”) will impose certain responsibilities on the County in accepting the VATI grant; and

WHEREAS, as contemplated in the DHCD application for funding submitted by Sussex County, the County and PGECE wish to outline the responsibilities of the Parties.

NOW THEREFORE, in consideration of the foregoing, the mutual benefits, promises and undertakings of the Parties to this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties covenant and agree as follows:

1. **Recitals.** The recitals listed above are hereby incorporated by reference.

2. **Definitions.** For purposes of this Agreement, the following terms shall have the following definitions:
- (a) **“Broadband Availability”** shall mean the availability of the connection necessary to access broadband for all serviceable structures that are within the Project Area of the County.
 - (b) **“Broadband”** shall mean a minimum broadband speed of up to 1G download/1G upload as defined by the FCC.
 - (c) **“Consistent”** shall mean ability of the Broadband Service to maintain promised speeds at periods of peak use.
 - (d) **“Passings”** shall mean the number of residences/business serviceable units that will have access to broadband fiber connectivity.
 - (e) **“Reliable”** shall mean the ability to maintain service in the case of storms or system breakdowns consistent with industry standards for a rural fiber optic network.
 - (f) **“Event of Force Majeure”** – any circumstances beyond a Party’s reasonable control, including acts of God, flood, fire, earthquake or explosion, war, terrorism, invasion, riot or other civil unrest, embargoes or blockades in effect on or after the date of this Agreement, national or regional emergency, strikes, labor stoppages, shortages or slowdowns or other industrial disturbances, passage of law or any action taken by a government or public authority, including but not limited to imposing an embargo, export or import restriction, quota or other restriction or prohibition or any complete or partial government shutdown, or national or regional shortage of adequate power, telecommunications or transportation.
 - (g) **“Fiber To The Home”** – installation of fiber optic wire from a central point directly to a structure to provide high-speed internet access.

3. **Contract Documents.**

The Contract Documents shall consist of this Agreement, along with the following exhibits (collectively, “Contract Documents”) which are attached hereto and incorporated herein (and not listed in order of precedence):

- 1. Exhibit A - Sussex County – Project Area Map
- 2. Exhibit B - Universal Grant Project Budget
- 3. Exhibit C – Detailed Construction Schedule
- 4. Exhibit D – Network, Acceptance, Testing, and Compliance Plan

4. **Scope of Work.** PGECE shall perform and complete the project described herein including but not limited to installation of approximately 690 miles of fiber optic cable and purchase and install necessary electronic equipment required to make available consistent and reliable broadband service to an estimated 2,267 unserved and/or underserved businesses and residences in the County as demonstrated in the Exhibit A

map, Project Area, with up to 1G download/ 1G upload on or before December 31, 2023 .

5. **Term.** The work as described in this Agreement shall commence upon execution of this Agreement and said work shall be completed on or before December 31, 2023 as required under the terms of this Agreement.

6. **Disbursement of Grant Funds.**

(a) The total project cost is estimated to be Six Million Five Hundred Seventy-Five Thousand Four Hundred Sixty-Three Dollars (\$6,575,463.00) comprised of the following:

VATI contribution	\$4,896,892.00
County local match	\$500,000.00
Cameron Foundation (not included in County contribution)	\$500,000.00
PGECE (not included in County contribution)	\$678,571.00
Total Contribution:	\$6,575,463.00

- (b) PGECE agrees to use the Grant Funds in accordance with the terms and conditions in this Agreement.
- (c) All Parties acknowledge and understand that performance of this project and payment of Grant Funds to Grantee under the terms of the DHCD Agreement are contingent upon execution of the DHCD Agreement by the County and payment of the funds to the County through VATI.

7. **Process of Payment by the County to PGECE.** PGECE shall submit monthly invoices and supporting documentation to the County for payment to PGECE for the project during the construction phase subject to the following:

- (a) The County shall review and verify all pay requests from PGECE and verify that preconstruction or construction work has been completed or equipment has been ordered and received prior to distributing funds.
- (b) The County shall have thirty (30) days after its receipt of pay requests from PGECE, to verify any billed preconstruction and/or construction has been completed and billed equipment orders have been received by PGECE, to deliver the requested payment of Grant Funds by the County to PGECE.

- (c) PGECE agrees to complete the Project on or before December 31, 2023. In the event PGECE fails to complete the Project described in this Agreement on or before the completion date or any extension or extensions thereof, PGECE shall not be required to return any funds paid to PGECE under the Terms of the Agreement.
8. **Speed Validation Data.** PGECE shall provide information to the County and DHCD, when requested, of subscribers and speed package selected, as well as speed validation data to ensure that the proposed outcomes have been met and broadband speeds meet VATI criteria.
9. **Reporting.**
- (a) **Monthly Reports.** During the term of this Agreement, PGECE shall provide monthly reports, no later than the 10th day of each month, to the County which shall include:
- (i) Construction Status; and
 - (ii) Expenditures to date; and
 - (iii) Number of passings; and
 - (iv) Number of subscribers (i.e. residential, business, and community anchors); and
 - (v) Verification that the installed speed is equivalent to the subscriber ordered speed.
- (b) **Final project progress report.** PGECE shall submit a final progress report to the County which shall include items (a)(i-v) as provided in this paragraph number 9.
- (c) **Post-closeout report.** PGECE shall provide to the County a post-closeout report on subscribers at six (6) months and one (1) year from project closeout. The reports shall include items (a)(i-v) as provided in this paragraph number 9.
10. **Extensions.** If circumstances occur that are beyond the reasonable control of PGECE (Event of Force Majeure), PGECE shall provide a written request to the County documenting the need for a reasonable extension. Upon receipt by the County of the written request, the County agrees to request an extension from DHCD and apply any extension granted to the County from DHCD to PGECE.
11. **Sale or Assignment of PGECE.** In the event of a sale or assignment of PGECE Enterprises, LLC to any person, firm, or corporation prior to PGECE's fulfillment of its obligations under the terms of this Agreement, such sale or assignment shall be made expressly subject to all terms of this Agreement.
12. **Notices.** Any notices required or permitted under this Agreement shall be given in writing, and shall be deemed to be received upon receipt or refusal after mailing of the same in the United States Mail by certified mail, postage fully pre-paid or by overnight

courier (refusal shall mean return of certified mail or overnight courier package not accepted by the addressee):

If to PGECE, to:

Casey J. Logan, Jr., President
PGECE Enterprises, LLC
7103 General Mahone Hwy
Waverly, Virginia 23890
clogan@pgec.coop

with copy to:

F. Lewis Wyche, Jr., Esquire
F. Lewis Wyche, Jr., P.C.
6405 Courthouse Road
P.O. Box 160
Prince George, Virginia 23875
lewis@lewiswychelaw.com

Garland Slaughter Carr
Williams Mullen
200 South 10th Street, Suite 1600
Post Office Box 1320 (23218)
Richmond, VA 23218

If to the County, to:

Richard Douglas, County Administrator
20135 Princeton Road
P.O. Box 1397
Sussex, Virginia 23884
Email rdouglas@sussexcountyva.gov

with copy to:

Jeffrey S. Gore, County Attorney
Hefty Wiley & Gore, P.C.
100 West Franklin Street, Ste 300
Richmond, VA 23220
Email Jeff@heftywiley.com

J. David Conmy, Deputy County Administrator
20135 Princeton Road
P.O. Box 1397
Sussex, Virginia 23884
Email dconmy@sussexcountyva.gov

13. **Miscellaneous.**

- (a) **Governing Laws; Venue.** This Agreement is made, and is intended to be performed, in the Commonwealth of Virginia and shall be construed and enforced by the laws of the Commonwealth of Virginia without regard to its conflict-of-laws provisions.

- (b) **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be an original, and all of which together shall be one and the same instrument.
- (c) **Severability.** If any provision of this Agreement is determined to be unenforceable, invalid or illegal, then the enforceability, validity and legality of the remaining provisions will not in any way be affected or impaired, and such provision will be deemed to be restarted to reflect the original intentions of the Parties as nearly as possible in accordance with applicable law.
- (d) **Entire Agreement.** This Agreement is the entire agreement between the Parties as to the contained subject matter, and supersedes all other agreements, whether written or oral, and may only be modified or amended in writing signed by the Parties.

IN WITNESS WHEREOF, the Parties hereto have executed this Performance Agreement as of the date first written above.

**PGEC ENTERPRISES, LLC,
a Virginia limited liability company**

By: _____
Casey J. Logan, Jr., President and CEO

Date: _____

**THE COUNTY OF SUSSEX, VIRGINIA,
a political subdivision of the Commonwealth of Virginia**

By: _____
Richard Douglas, County Administrator

Date: _____

1. Exhibit A - Sussex County – Project Area Map
2. Exhibit B - Universal Grant Project Budget
3. Exhibit C – Detailed Construction Schedule
4. Exhibit D – Network, Acceptance, Testing, and Compliance Plan

BOARD ACTION FORM

Agenda Item: Recognitions #3.02

Subject: VDOT Update – Jerry Kee

Board Meeting Date: April 21 2022

=====

Summary Jerry Kee, with VDOT, will present the following items for the Board’s consideration: 1) a resolution in support of a roundabout at the Route 40/Route 35 intersection; and 2) a resolution approving the updated Secondary Six Year Plan. Both resolutions are attached for the Board’s consideration, along with supporting documentation.

Recommendation: Staff recommends approval of both resolutions and also recommends that all eligible unpaved roads be prioritized for future paving consideration.

Attachments: Six Year plan resolution and document; roundabout resolution and map

=====

ACTION:

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 OF SUPPORT FOR THE INSTALLATION OF A
ROUNDBOUT AT THE INTERSECTION OF ROUTES 35 & 40**

WHEREAS, the Virginia Department of Transportation has completed a Roadway Safety Assessment at the intersection of Routes 35 & 40 and,

WHEREAS, as a result of the study, the long term recommendation was the installation of a roundabout at the intersection

NOW THEREFORE BE IT RESOLVED, that the Sussex County Board of Supervisors hereby supports the installation of a roundabout at the intersection of Route 35 & 40

Adopted this 21st day of April 2022.

Susan B. Seward, Chairman


Richard Douglas, Clerk

Approved as to Form:

County Attorney

INDEX OF SHEETS

Sheet No.:	Sheet Description:
1	Title Sheet
1A	General Notes & Legend (Not Included this Submittal)
1B	Survey
1C	Construction Alignment Data Sheet
2	Summary of Quantities (Not Included this Submittal)
3	Plan Sheet Rte 35 & Rte 40
4	Roundabout Geometry (Not Included this Submittal)
5	Signing and Pavement Marking


COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION

MODULAR ROUNDABOUT
RTE 35 & RTE 40

SUSSEX COUNTY

STATE	FEDERAL AID PROJECT	ROUTE	STATE PROJECT	SHEET NO.
VA.		35 & 40	0000 - 000 - 000 (SEE TABULATION BELOW FOR SECTION NUMBERS)	1

FUNCTIONAL CLASSIFICATION AND TRAFFIC DATA - RTE 35	
RURAL MINOR ARTERIAL-UNDIVIDED-55 MPH	
Fr:	
To:	
ADT (2018)	2,200
DHV	
D (%) (design hour)	
T (%) (design hour)	
Posted (MPH)	55 MPH
FUNCTIONAL CLASSIFICATION AND TRAFFIC DATA - RTE 40	
RURAL MINOR ARTERIAL-UNDIVIDED-55 MPH	
Fr:	
To:	
ADT (2018)	2,000
DHV	
D (%) (design hour)	
T (%) (design hour)	
Posted (MPH)	55 MPH

THIS PROJECT WAS DEVELOPED UTILIZING THE DEPARTMENT'S ENGINEERING DESIGN PACKAGE (GEOPAK).
 GEOPAK Computer Identification No. 11180320

CONVENTIONAL SIGNS

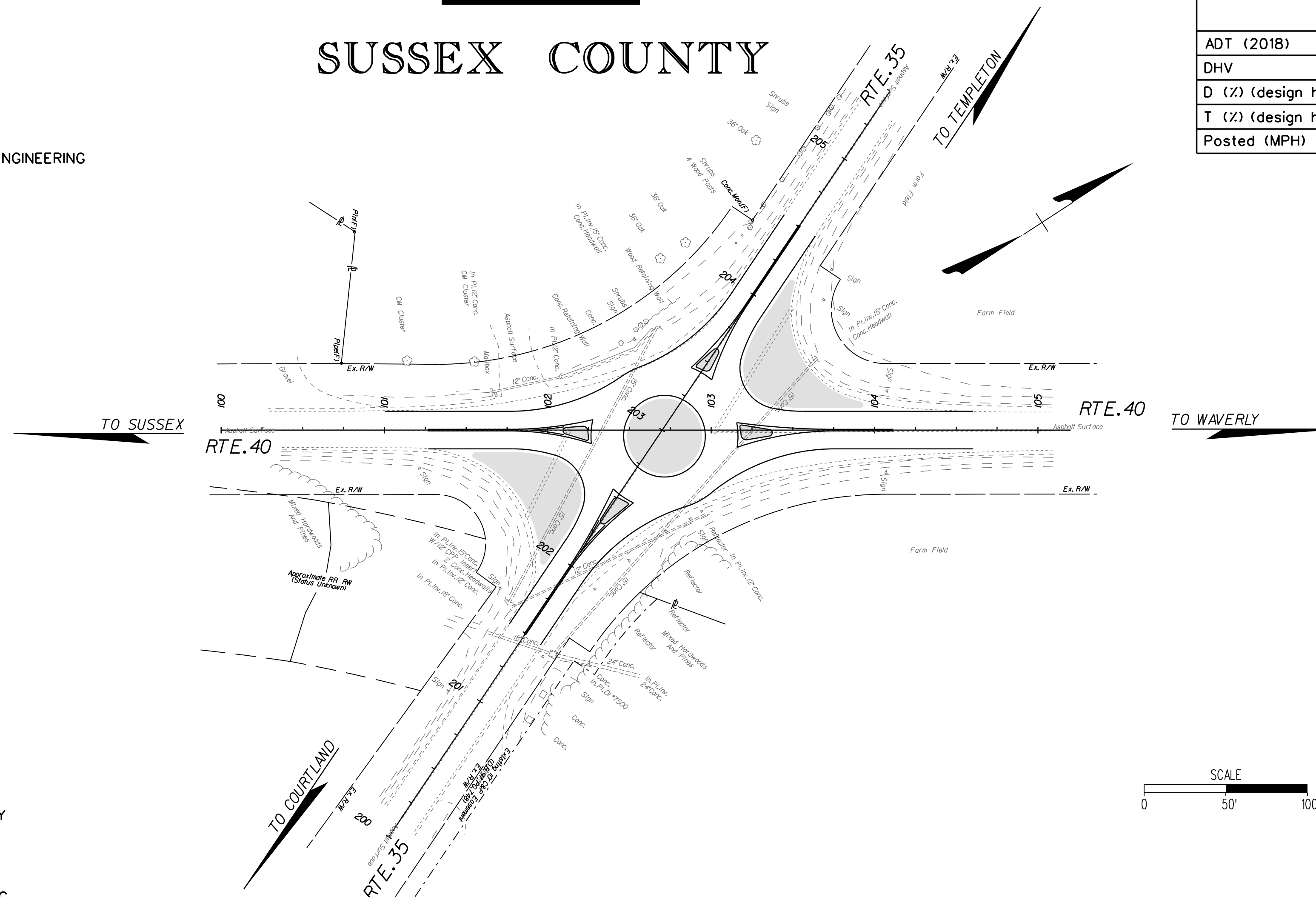
STATE LINE	-----
COUNTY LINE	-----
CITY, TOWN OR VILLAGE	-----
RIGHT OF WAY LINE	-----
FENCE LINE	-----
UNFENCED PROPERTY LINE	-----
FENCED PROPERTY LINE	-----
WATER LINE	-----
SANITARY SEWER LINE	-----
GAS LINE	-----
ELECTRIC UNDERGROUND CABLE	-----
TRAVELED WAY	-----
GUARD RAIL	-----
RETAINING WALL	-----
RAILROADS	-----
BASE OR SURVEY LINE	-----
LEVEE OR EMBANKMENT	-----
BRIDGES	-----
CULVERTS	-----
DROP INLET	-----
POWER POLES	-----
TELEPHONE OR TELEGRAPH POLES	-----
TELEPHONE OR TELEGRAPH LINES	-----
HEDGE	-----
TREES	-----
HEAVY WOODS	-----
GROUND ELEVATION	-----
GRADE ELEVATION	-----

THE COMPLETE ELECTRONIC PDF VERSION OF THE PLAN ASSEMBLY AS AWARDED, HAS BEEN SEALED AND SIGNED USING DIGITAL SIGNATURES AND THE OFFICIAL PLAN ASSEMBLY IN ELECTRONIC FORMAT IS STORED IN THE VDOT CENTRAL OFFICE PLAN LIBRARY, INCLUDING ALL SUBSEQUENT REVISIONS, WILL BE THE OFFICIAL CONSTRUCTION PLANS. FOR INFORMATION RELATIVE TO ELECTRONIC FILES AND LAYERED PLANS, SEE THE GENERAL NOTES.

DESIGN FEATURES RELATING TO CONSTRUCTION OR TO REGULATION AND CONTROL OF TRAFFIC MAY BE SUBJECT TO CHANGE AS DEEMED NECESSARY BY THE DEPARTMENT.

THIS PROJECT IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE DEPARTMENT'S 2020 ROAD AND BRIDGE SPECIFICATIONS, 2016 ROAD AND BRIDGE STANDARDS, 2009 MUTCD, 2011 VIRGINIA SUPPLEMENT TO THE MUTCD, 2011 VIRGINIA WORK AREA PROTECTION MANUAL AND AS AMENDED BY CONTRACT PROVISIONS AND THE COMPLETE ELECTRONIC PDF VERSION OF THE PLAN ASSEMBLY.

THE ORIGINAL APPROVED TITLE SHEET(S), INCLUDING ORIGINAL SIGNATURES, ARE FILED IN THE VDOT CENTRAL OFFICE PLAN LIBRARY. ANY MISUSE OF ELECTRONIC FILES, INCLUDING SCANNED SIGNATURES, IS ILLEGAL AND ENFORCED TO THE FULL EXTENT OF THE LAW.



Population Sussex County 11,159 (2019 Census)

STATE PROJECT NO.	SECTION	FEDERAL AID PROJECT NO.	TYPE CODE	UPC NO.	EQUALITIES		LENGTH INCLUDING BRIDGE(S)		LENGTH EXCLUDING BRIDGE(S)		BRIDGE PROJECT NO.	TYPE PROJECT	DESCRIPTION
					FEET		FEET	MILES	FEET	MILES			

PROJECT MANAGER Cheryl Lynne Tate P.E. 757-956-3146 (Hampton Roads District)
 SURVEYED BY, DATE Percision Measurements, Inc. 757-368-0945 (Virginia Beach)
 DESIGN BY Clark Nexsen 757-455-5800 (Virginia Beach)
 SUBSURFACE UTILITY BY, DATE

11:08 AM on March 14, 2022

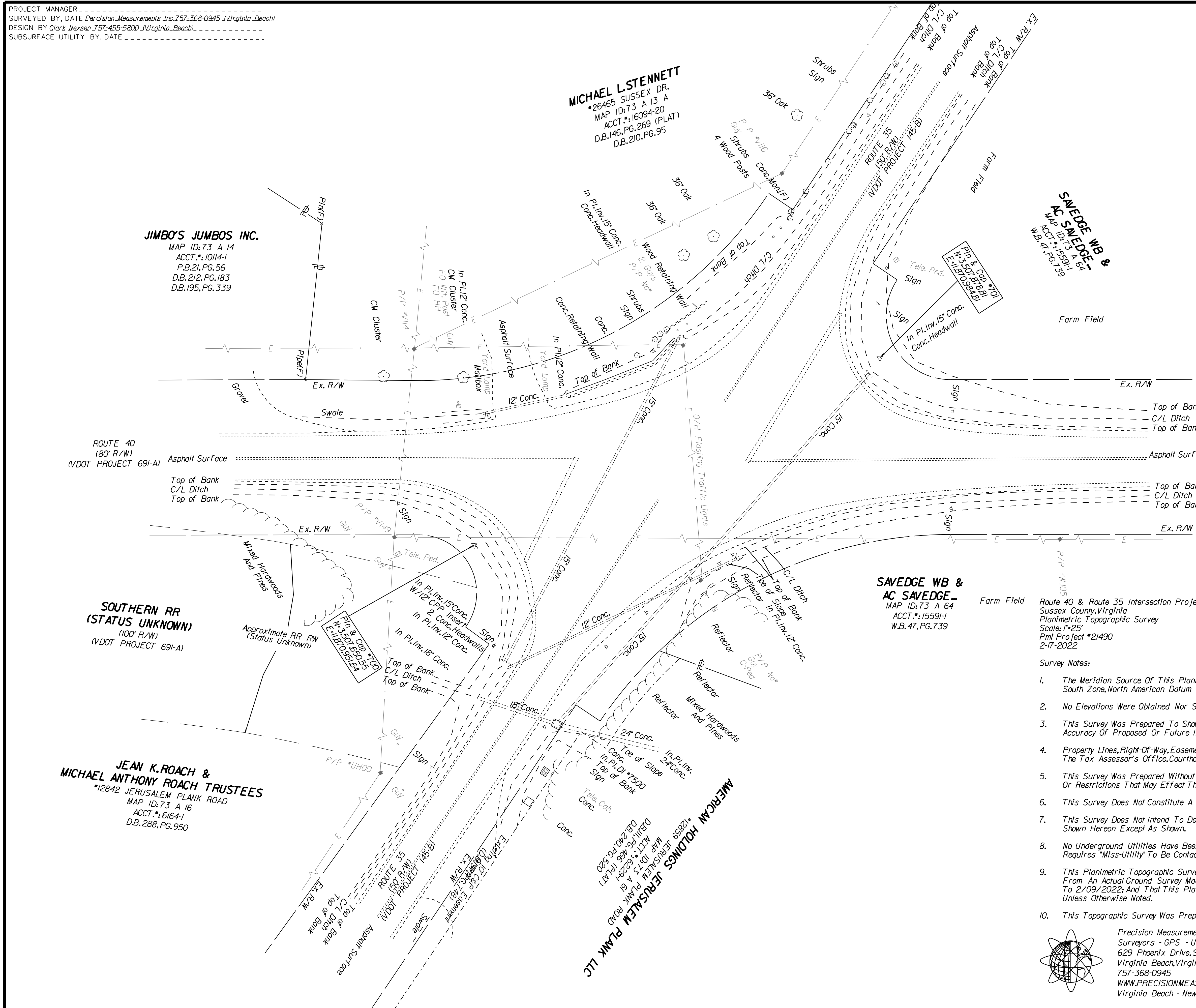
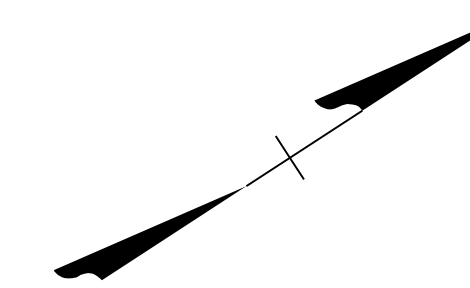
Copyright 2022, Commonwealth of Virginia

PROJECT	SHEET NO.
0000-000-000	1

PROJECT MANAGER
 SURVEYED BY, DATE Precision Measurements, Inc. 757-368-0945 (Virginia Beach)
 DESIGN BY Clark Nexsen 757-455-5800 (Virginia Beach)
 SUBSURFACE UTILITY BY, DATE

REVISED	STATE	ROUTE	STATE	PROJECT	SHEET NO.
	VA.	35 & 40			1B

DESIGN FEATURES RELATING TO CONSTRUCTION OR TO REGULATION AND CONTROL OF TRAFFIC MAY BE SUBJECT TO CHANGE AS DEEMED NECESSARY BY THE DEPARTMENT

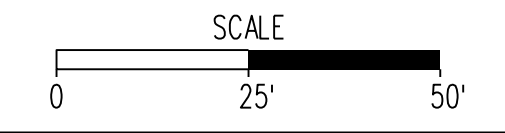


Route 40 & Route 35 Intersection Project
 Sussex County, Virginia
 Planimetric Topographic Survey
 Scale: 1"=25'
 Pml Project #21490
 2-17-2022

Survey Notes:

- The Meridian Source Of This Planimetric Topographic Survey Is Based On Virginia State Plane Coordinate System, South Zone, North American Datum 1983 - NA 2011 U.S. Survey Foot.
- No Elevations Were Obtained Nor Shown.
- This Survey Was Prepared To Show Existing Features As Of February 16, 2022 And Does Not Certify As To The Accuracy Of Proposed Or Future Items Which Are Added To This Drawing.
- Property Lines, Right-Of-Way, Easements And Owner Information Is Based On Available Deeds, Plats, Plans From The Tax Assessor's Office, Courthouse Research, VDOT Information And Actual Field Measurements.
- This Survey Was Prepared Without The Benefit Of A Title Report Or Lease Exhibit And May Not Show All Easements Or Restrictions That May Effect The Property.
- This Survey Does Not Constitute A Boundary Survey Nor A Subdivision Of Land.
- This Survey Does Not Intend To Depict Any Hazardous Waste And Environmental Features That May Effect Said Property Shown Hereon Except As Shown.
- No Underground Utilities Have Been Investigated Nor Shown. The Surveyor Further Notifies All Parties That Virginia Law Requires "Miss-Utility" To Be Contacted Prior To Any Excavation.
- This Planimetric Topographic Survey Was Completed Under The Direct And Responsible Charge Of, Stephen A. Pearce, L.S., From An Actual Ground Survey Made Under My Supervision; That The Original Data Was Obtained From 2/07/2022 To 2/09/2022; And That This Plat, Map, Or Digital Geospatial Data Including Metadata Meets Minimum Accuracy Standards Unless Otherwise Noted.
- This Topographic Survey Was Prepared By:

Precision Measurements, Inc.
 Surveyors - GPS - UAS - LIDAR - Hydrographic
 629 Phoenix Drive, Suite 100
 Virginia Beach, Virginia 23452
 757-368-0945
 WWW.PRECISIONMEASUREMENTS.COM
 Virginia Beach - Newport News - Richmond



PROJECT	SHEET NO.
	1B

11:08 AM on March 14, 2022

PROJECT MANAGER _____
 SURVEYED BY, DATE *Percision Measurements, Inc. 757-368-0945 (Virginia Beach)*
 DESIGN BY *Clark Nexsen 757-455-5800 (Virginia Beach)*
 SUBSURFACE UTILITY BY, DATE _____

REVISED	STATE	ROUTE	STATE	PROJECT	SHEET NO.
	VA.	35 & 40			

DESIGN FEATURES RELATING TO CONSTRUCTION OR TO REGULATION AND CONTROL OF TRAFFIC MAY BE SUBJECT TO CHANGE AS DEEMED NECESSARY BY THE DEPARTMENT

CONSTRUCTION ALIGNMENT DATA SHEET

ROUTE 35

Chain RT35 contains:
 3 4

Beginning chain RT35 description

Point 3 N 3,507.490.49 E 11,871.091.19 Sta 200+00.00

Course from 3 to 4 N 23° 03' 04.77" W Dist 550.00

Point 4 N 3,507.996.58 E 11,870.875.83 Sta 205+50.00

Ending chain RT35 description

ROUTE 40

Chain RT40 contains:
 1 2

Beginning chain RT40 description

Point 1 N 3,507.540.22 E 11,870.826.48 Sta 100+00.00

Course from 1 to 2 N 33° 02' 52.44" E Dist 520.00

Point 2 N 3,507.976.09 E 11,871.110.06 Sta 105+20.00

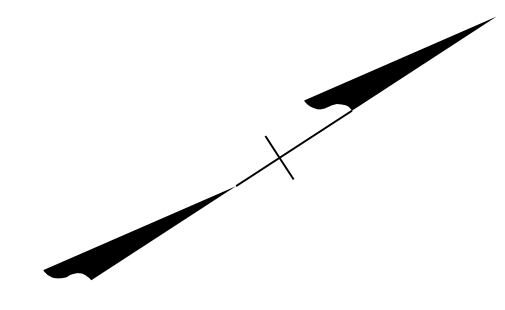
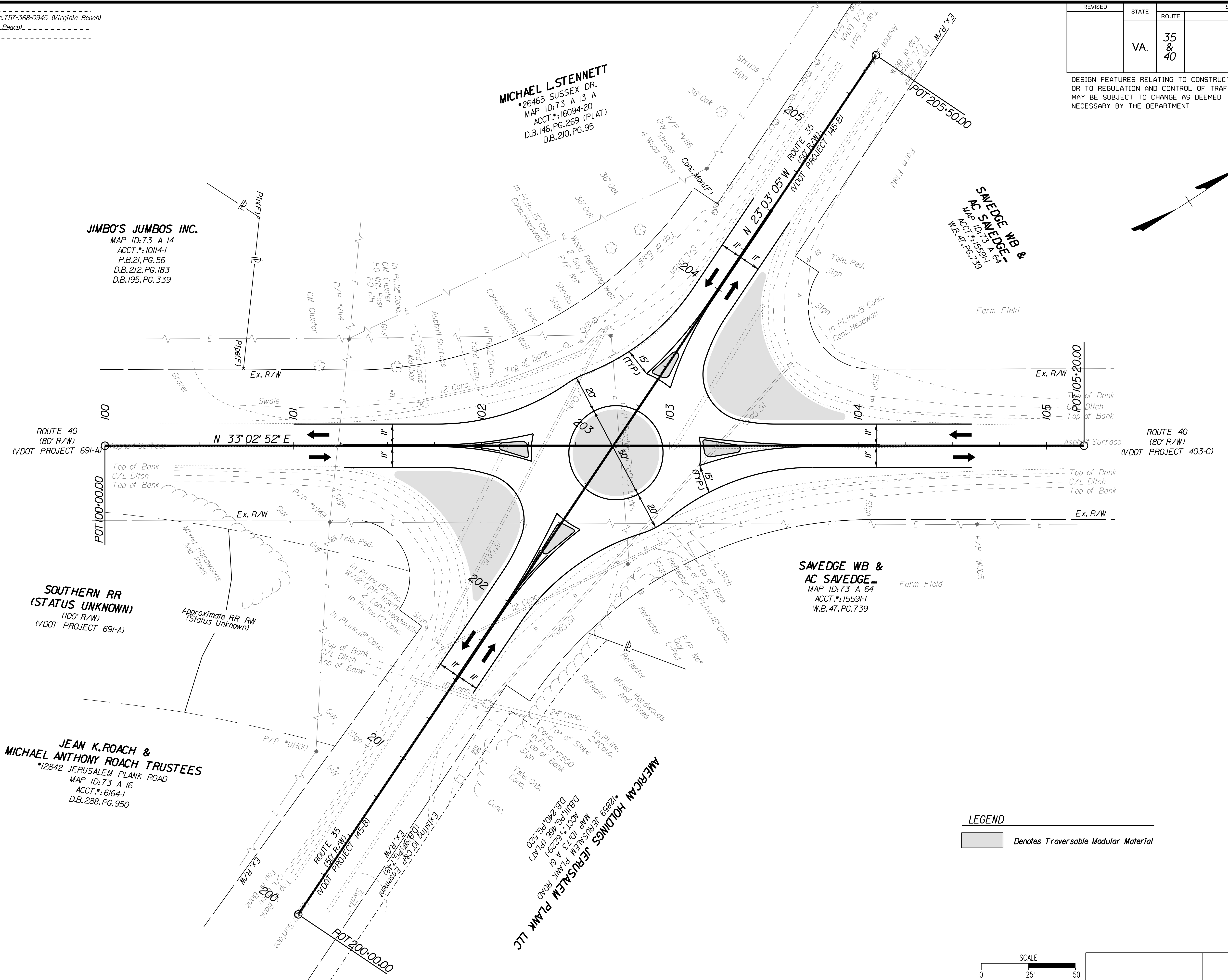
Ending chain RT40 description

	PROJECT	SHEET NO.
		1C

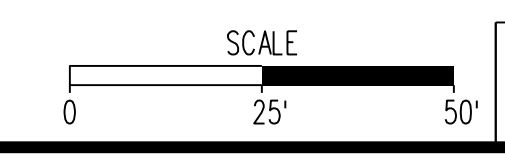
PROJECT MANAGER
 SURVEYED BY, DATE Percision Measurements, Inc. 757-368-0945 (Virginia Beach)
 DESIGN BY Clark Nexsen 757-455-5800 (Virginia Beach)
 SUBSURFACE UTILITY BY, DATE

REVISED	STATE	ROUTE	STATE	PROJECT	SHEET NO.
	VA.	35 & 40			3

DESIGN FEATURES RELATING TO CONSTRUCTION OR TO REGULATION AND CONTROL OF TRAFFIC MAY BE SUBJECT TO CHANGE AS DEEMED NECESSARY BY THE DEPARTMENT



LEGEND
 [Shaded Box] Denotes Traversable Modular Material



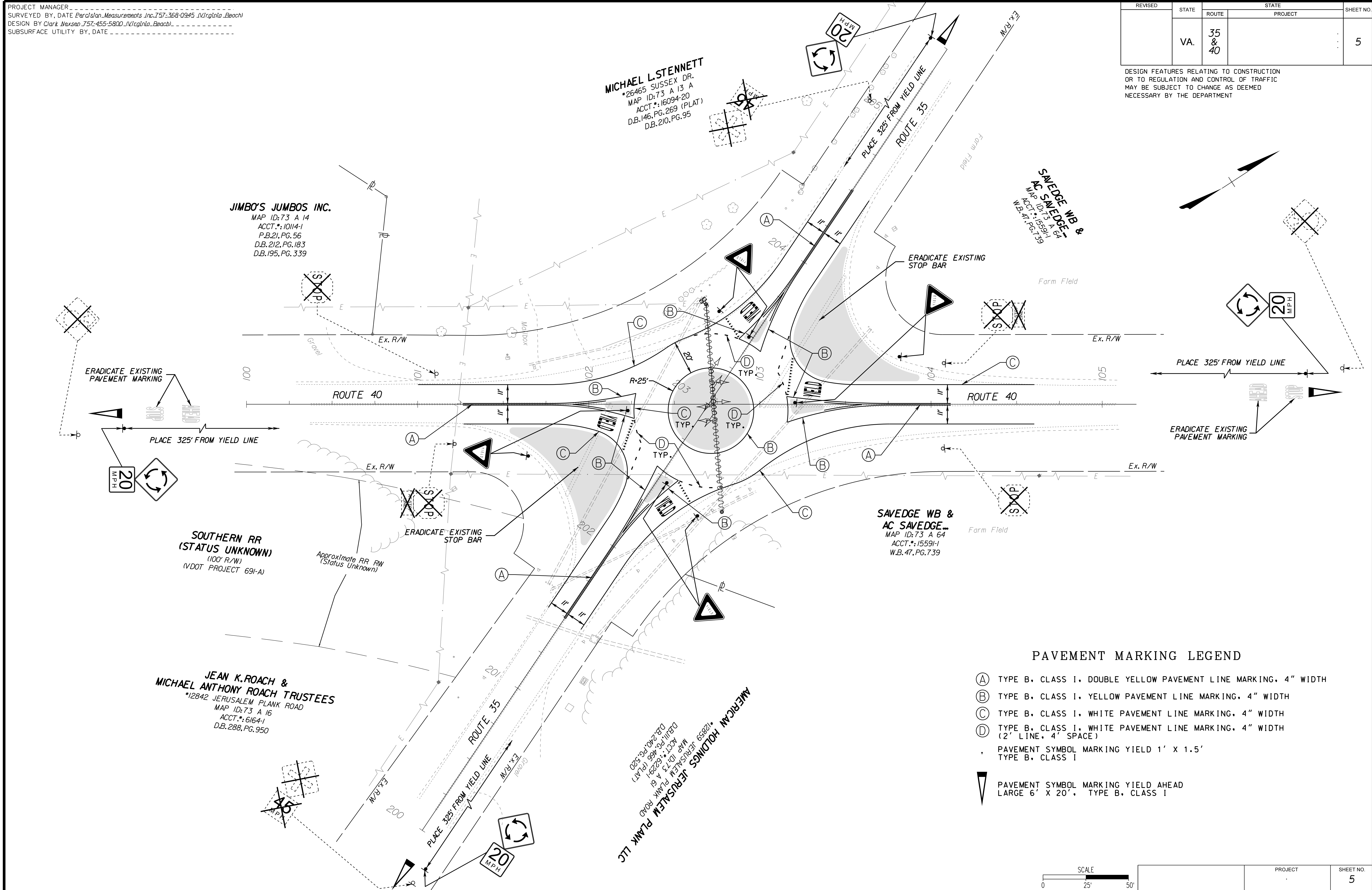
PROJECT	SHEET NO.
	3

11:08 AM on March 14, 2022

PROJECT MANAGER
 SURVEYED BY, DATE Percision Measurements, Inc. 757-368-0945 (Virginia Beach)
 DESIGN BY Clark Nexsen 757-455-5800 (Virginia Beach)
 SUBSURFACE UTILITY BY, DATE

REVISED	STATE	ROUTE	STATE	PROJECT	SHEET NO.
	VA.	35 & 40			5

DESIGN FEATURES RELATING TO CONSTRUCTION OR TO REGULATION AND CONTROL OF TRAFFIC MAY BE SUBJECT TO CHANGE AS DEEMED NECESSARY BY THE DEPARTMENT



- PAVEMENT MARKING LEGEND**
- (A) TYPE B, CLASS I, DOUBLE YELLOW PAVEMENT LINE MARKING, 4" WIDTH
 - (B) TYPE B, CLASS I, YELLOW PAVEMENT LINE MARKING, 4" WIDTH
 - (C) TYPE B, CLASS I, WHITE PAVEMENT LINE MARKING, 4" WIDTH
 - (D) TYPE B, CLASS I, WHITE PAVEMENT LINE MARKING, 4" WIDTH (2' LINE, 4" SPACE)
 - * PAVEMENT SYMBOL MARKING YIELD 1' X 1.5' TYPE B, CLASS I
 - ▼ PAVEMENT SYMBOL MARKING YIELD AHEAD LARGE 6' X 20', TYPE B, CLASS I

11:08 AM on March 14, 2022

JIMBO'S JUMBOS INC.
MAP ID: 73 A 14
ACCT: 16084-1
P.B. 212, PG. 86
D.B. 212, PG. 183
D.B. 195, PG. 339

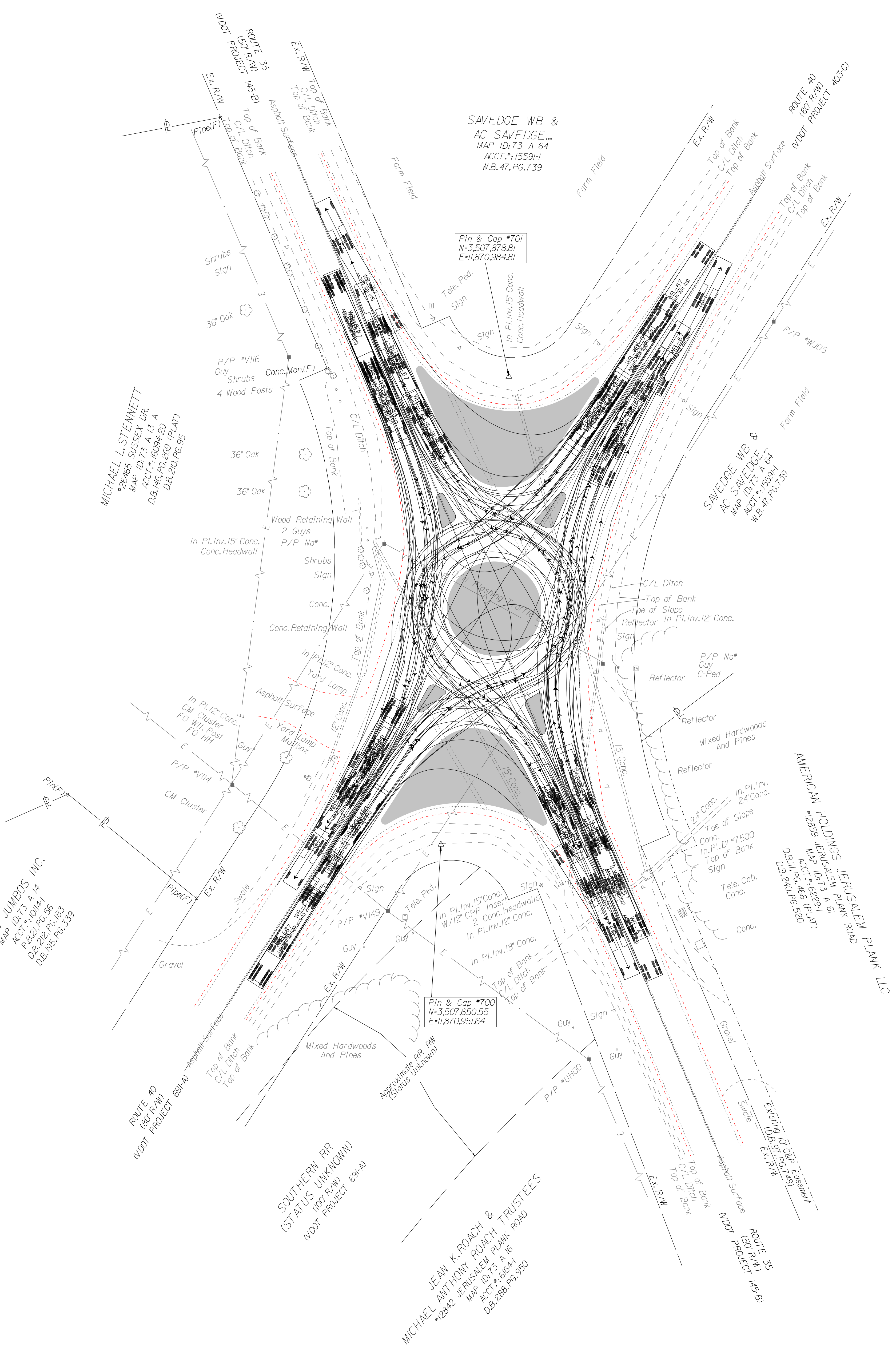
MICHAEL L. STEINMETT
*28465 SUSSEX DR.
MAP ID: 73 A 13 A
ACCT: 16084-20
D.B. 146, PG. 269 (PLAT)
D.B. 210, PG. 95

JEAN K. ROACH &
ANTHONY ROACH TRUSTEES
MICHAEL ANTHONY ROACH ROAD
MAP ID: 73 A 16
ACCT: 16641
D.B. 286, PG. 950

AMERICAN HOLDINGS JERUSALEM PLANK LLC
*12859 JERUSALEM PLANK ROAD
MAP ID: 73 A 61
ACCT: 16291-1
D.B. 111, PG. 488 (PLAT)
D.B. 240, PG. 520

SAVEDGE WB &
AC SAVEDGE...
MAP ID: 73 A 64
ACCT: 15591-1
W.B. 47, PG. 739

SAVEDGE WB &
AC SAVEDGE...
MAP ID: 73 A 64
ACCT: 15591-1
W.B. 47, PG. 739



Secondary System
Sussex County
Construction Program
Estimated Allocations

Fund	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028	Total
TeleFee	\$30,332	\$30,332	\$30,332	\$30,332	\$30,332	\$30,332	\$181,992
District Grant - Unpaved	\$63,801	\$64,809	\$64,809	\$67,388	\$67,388	\$67,388	\$395,583
Total	\$94,133	\$95,141	\$95,141	\$97,720	\$97,720	\$97,720	\$577,575

Board Approval Date: 21-Apr-22

 Charles T. Callett Jr.
 Residency Administrator Date

 Richard Douglas
 County Administrator Date

District: Hampton Roads

County: Sussex County

Board Approval Date:

2023-24 through 2027-28

Route	Road Name	Estimated Cost		Traffic Count
PPMS ID	Project #			Scope of Work
Accomplishment	Description			FHWA #
Type of Funds	FROM			Comments
Type of Project	TO			
Priority #	Length	Ad Date		
0735	Courthouse Road	PE	\$350,000	
107435	0735091752	RW	\$350,000	Reconstruction w/o Added Capacity
RAAP CONTRACT	Reconstruction & Drainage Improvements on Route 735 - Sussex	CN	\$1,820,000	15004
STP/S	Route 660 Gilliam Road	Total	\$2,520,000	
Tier 1 - Road work w RW (PE, RW, CN)	Route 631 Gray Road			
9999.01	2.1		10/13/2026	
0000		PE	\$0	
-26202	0000965442	RW	\$0	
NOT APPLICABLE	Hampton Roads Secondary Allocations	CN	\$0	
		Total	\$0	
9999.99				
8888		PE	\$0	50
-3370	8888888P88	RW	\$0	
NOT APPLICABLE	FUTURE UNPAVED FUNDS: YR4-YR6	CN	\$0	
	VARIOUS LOCATIONS IN COUNTY	Total	\$0	
9999.99				
9999	Glyndon Lane & Carver Lane	PE	\$20,000	
114015	9999091761	RW	\$0	Reconstruction w/o Added Capacity
STATE FORCES/HIRED EQUIPMENT	Glyndon & Carver Lanes - Rural Addition	CN	\$129,127	17004
	Various	Total	\$149,127	
State forces/Hired equip PE CN Only	Various			
9999.99	0.0		12/4/2025	
0609	Butts Road	PE	\$5,000	
119504	0609091770	RW	\$0	Reconstruction w/o Added Capacity
STATE FORCES/HIRED EQUIPMENT	ROUTE 609 RECONSTRUCT & SURFACE TREAT NON-HARD SURFACE ROAD Rowehampton Road-Route 697	CN	\$245,000	17004
	Courthouse Road-Route 735	Total	\$250,000	
State forces/Hired equip PE CN Only				
9999.99	2.3		4/7/2028	

Sussex County

Sussex County (091)

UPC	Description						
107435	Reconstruction & Drainage Improvements on Route 735 - Sussex						

9999.01	Project	0735091752	Route 660 Gilliam Road	Route 631 Gray Road
---------	---------	------------	------------------------	---------------------

Previous	Budget	Projected	Total	PE	RW	CN
\$297,985	\$0	\$90,996	\$388,981	Schedule: 05/05/22	09/29/25	10/13/26
Total Estimate			\$2,520,000	Estimate: \$350,000	\$350,000	\$1,820,000
Balance:			\$2,131,019			

Funding Detail (in \$1000s)	Previous	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
6030606 Secondary Formula - Telecommunications : Sussex	\$172	\$0	\$30	\$30	\$30	\$0	\$0
6030653 Federal Formula - Secondary Bond Match : Sussex (CNB653)	\$25	\$0	\$0	\$0	\$0	\$0	\$0
6030675 Federal Formula STP - Secondary : Sussex (CNF675)	\$101	\$0	\$0	\$0	\$0	\$0	\$0

UPC	Description						
114015	Glyndon & Carver Lanes - Rural Addition						

9999.99	Project	9999091761	Various	Various
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Previous	Budget	Projected	Total	PE	RW	CN
\$149,127	\$0	\$0	\$149,127	Schedule: 03/03/25		12/04/25
Total Estimate			\$149,127	Estimate: \$20,000	\$0	\$129,127
Balance:			\$0			

Funding Detail (in \$1000s)	Previous	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
6030601 Formula - Secondary :Federal/State - Sussex (CNS601)	\$141	\$0	\$0	\$0	\$0	\$0	\$0
6030602 SSYP - Incidental Access All (CNS602)	\$4	\$0	\$0	\$0	\$0	\$0	\$0
6030606 Secondary Formula - Telecommunications : Sussex	\$4	\$0	\$0	\$0	\$0	\$0	\$0

UPC	Description						
119504	ROUTE 609 RECONSTRUCT & SURFACE TREAT NON-HARD SURFACE ROAD						

9999.99	Project	0609091770	Rowehampton Road-Route 697	Courthouse Road-Route 735
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Previous	Budget	Projected	Total	PE	RW	CN
\$0	\$0	\$100,300	\$100,300	Schedule: 06/30/27		04/07/28
Total Estimate			\$250,000	Estimate: \$5,000	\$0	\$245,000
Balance:			\$149,700			

Funding Detail (in \$1000s)	Previous	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
6030606 Secondary Formula - Telecommunications : Sussex	\$0	\$0	\$0	\$0	\$0	\$30	\$0
6071700 HB2 DG Unpaved - Sussex	\$0	\$0	\$0	\$0	\$3	\$67	\$0

Sussex County

Sussex County (091)

UPC	Description
-3370	FUTURE UNPAVED FUNDS: YR4-YR6

9999.99 Project 1204001 VARIOUS LOCATIONS IN COUNTY

Previous	Budget	Projected	Total
\$769,005	\$51,041	\$183,237	\$1,003,283

	PE	RW	CN
Schedule:			
Estimate:	\$0	\$0	\$0

Total Estimate \$0
Balance: -\$1,003,283

Funding Detail (in \$1000s)	Previous	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
3001500 CTB Formula: Unpaved - Sussex	\$552	\$0	\$0	\$0	\$0	\$0	\$0
6071700 HB2 DG: Unpaved - Sussex	\$217	\$51	\$51	\$0	\$65	\$0	\$67

RESOLUTION
Virginia Department of Transportation
Proposed Secondary Six Year Plan and Budget

WHEREAS, Sussex County and the Virginia Department of Transportation worked together in developing a Secondary Six Year Road Plan; and

WHEREAS, this Board has previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures and participated in a meeting on the Proposed (FY2023/2024 through 2027/2028) on April 21, 2022 so that citizens of the County had the opportunity to participate in said meeting and to make comments and recommendations concerning the proposed Plan and Priority List; and

WHEREAS, Gerald Kee, of the Virginia Department of Transportation, appeared before the Board and recommended approval of the Six Year Plan for Secondary Roads and the Construction Priority List for Sussex County; and

WHEREAS, the Priority List is as follows:

Priority #1: Route 735 (Courthouse Road) Reconstruction and drainage improvements on Route 735, to Route 660 (Gilliam Road) and Route 631 (Gray Road) (2.1 miles) from Route)

Priority #2: Future unpaved roads: 4-6 Years, various locations in the County

Priority #3: Glyndon Lane and Carver Lane – Rural Addition, Various

Priority #4: Route 609 (Butts Road) Reconstruction & Surface Treat Non-Hard Surface Road to Rowehampton Road (Route 697) and Courthouse Road (Route 735)

NOW THEREFORE BE IT RESOLVED that since the plan appears to be in the best interest of the Secondary Road System, said Secondary Six Year Plan is hereby approved as presented at the meeting.

The Board of Supervisors and VDOT have begun working on the upcoming Secondary Six Year Plan and plan on having a meeting in April. Below I have listed some items that need to be addressed before the new plan is passed by the board.

The following is a list of the routes that qualify for unpaved road funding based on traffic count:

Route	Road Name	From	To	Traffic Count
604	Chinquapin Road	606	621	90
611	Mill Path Road	609	610	70
632	Hunting Quarter Road	660	608	90
636	Longevity Road	626	40	80
640	Cabin Stick Road	637	626	70

Once funding is appropriated to Route 609 Butts Road there will be additional funding for future work on additional routes. The funding is currently in the balance entry for unpaved funds for Sussex. The board may want to decide which if any on these routes they would like to add.

BOARD ACTION FORM

Agenda Item: Recognitions #3.03

Subject: Industrial Property Assessment – Jim Bruce, BFPC

Board Meeting Date: April 21 2022

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Summary: Jim Bruce of Bruce Facility Planning Consultants (BFPC) in Atlanta will present his findings and recommendations from his completed review of industrial properties/sites in Sussex County. Mr. Bruce will also propose future economic development tasks as part of our economic development planning efforts. No action is requested at this time.

Recommendation: N/A

Attachment: None

=====

ACTION: N/A

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: Downtown Strategies Project – Keith Boswell, VGR

Board Meeting Date: April 21 2022

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Summary: Keith Boswell, Executive Director of Virginia’s Gateway Region (VGR), will present an overview of the recently completed downtown market assessment by Downtown Strategies. This project was funded by Gateway and provided an assessment of the downtown areas within each county in the region. Mr. Boswell will also provide an overview of future efforts by Downtown Strategies to serve the county and its municipalities. No action requested at this time.

Recommendation: N/A

Attachment: None

ACTION: N/A

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: Chamber of Commerce Update – Jesse Hellyer

Board Meeting Date: April 21 2022

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Summary: Jesse Hellyer, President of the Chamber of Commerce, will provide a brief update of events and activities.

Recommendation: N/A

Attachment: Chamber of Commerce Spring Fling Flyer
=====

ACTION: N/A

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)	___	___



THE SUSSEX CHAMBER OF COMMERCE

SPRING FLING - CINCO DE MAYO

Thursday - May 5, 2022 - 5 pm - 9 pm
FOOD • DRINKS • LIVE MUSIC by the Feature Attraction Band • CHILDREN'S ACTIVITIES • BOUNCY HOUSE



HOSTED BY SUSSEX COUNTY CHAMBER OF COMMERCE &
TOWN OF WAVERLY, VIRGINIA

Showcase your business as a vendor!
Contact sussexvachamber@gmail.com to sign up.

Cinco de Mayo fun for the whole family!
Food, Drinks, Live Music, & Children's Activities



THU, MAY 5 5-9PM	MAIN STREET, TOWN OF WAVERLY	FREE ADMISSION
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BOARD ACTION FORM

Agenda Item: Public Hearing Item 4.01

Subject: Redistricting Plan

Board Meeting Date: April 21 2022

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Summary: A public hearing has been scheduled and advertised to receive input on a revised county voting district map, based on the 2020 US Census population figures (and reflecting changes in accounting for prison population). This map was prepared and recommended by the BOS Redistricting Committee (Supervisors Tyler, Fly, and W. Jones), with assistance from the Crater PDC and Registrar. The biggest change proposed through this redistricting process is the establishment of a seventh voting district (Yale District), which allows for more compact geographical voting districts and provides for each town to be located within one district (with the exception of Waverly, which is too large to be located within one district). At the conclusion of the public hearing, the board may choose to adopt the proposed map, which must be submitted to the State Attorney General for approval.

Recommendation:

Attachments: map, draft copy of ordinance and advertisement

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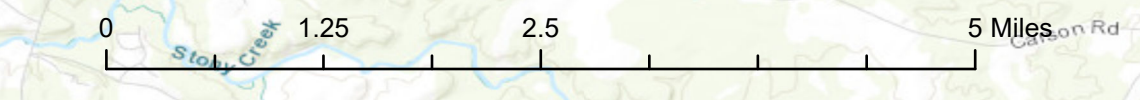
ACTION: To be determined

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	___	___
			S. White (Tie Breaker)	___	___

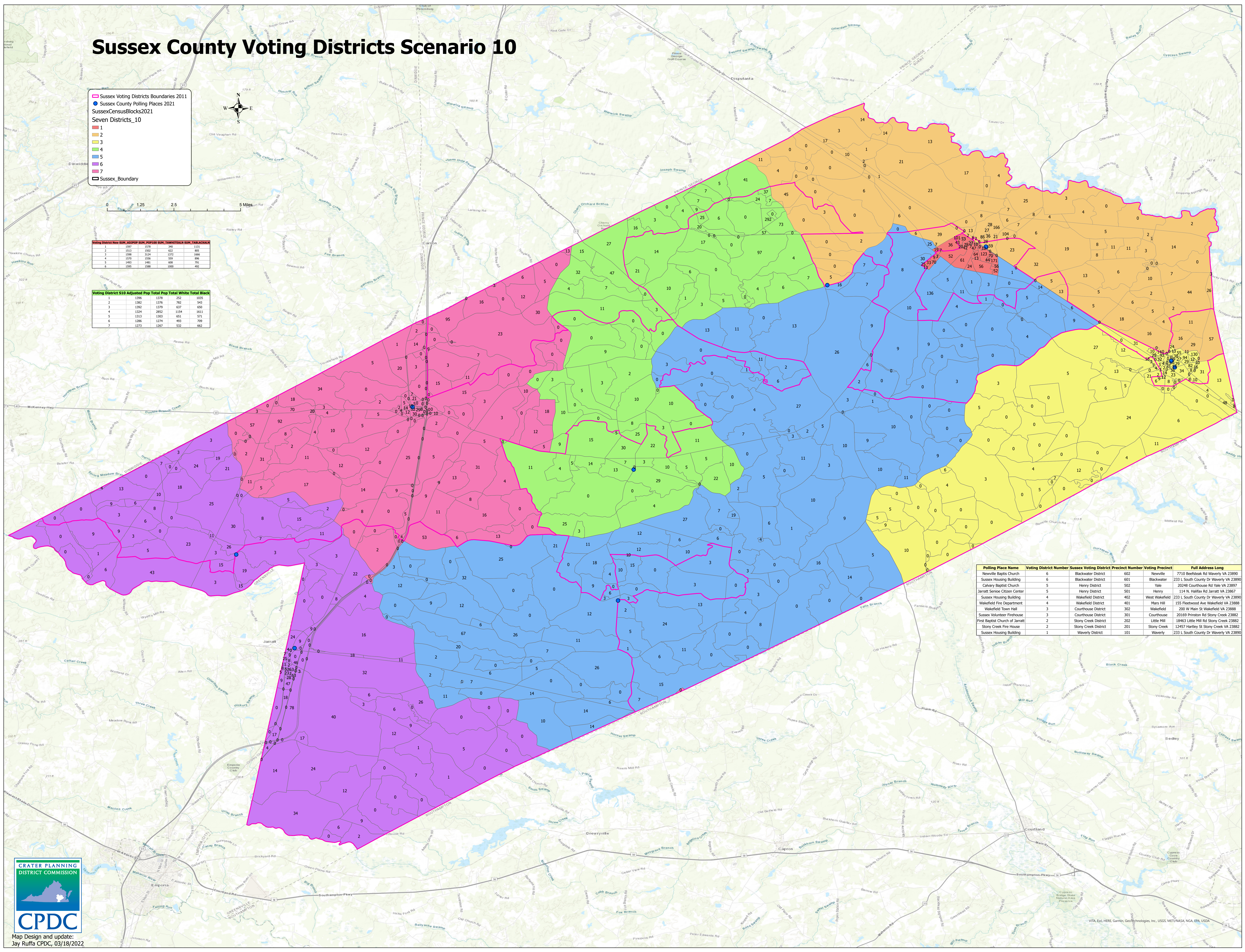
Sussex County Voting Districts Scenario 10

- Sussex Voting Districts Boundaries 2011
- Sussex County Polling Places 2021
- SussexCensusBlocks2021
- Seven Districts_10
- 1
- 2
- 3
- 4
- 5
- 6
- 7
- Sussex_Boundary

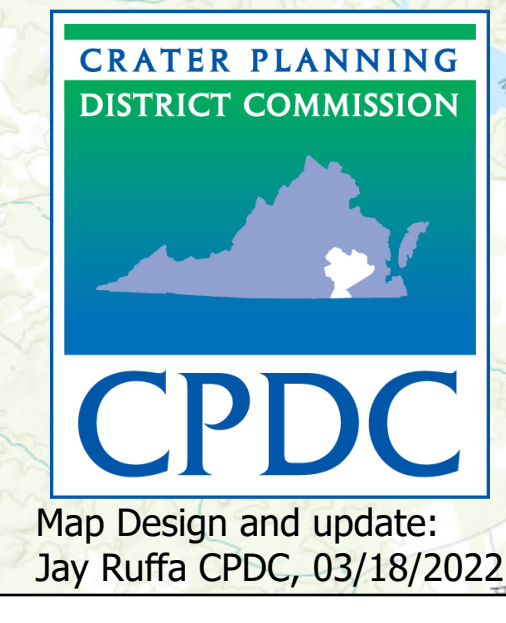


Voting District	New	ADPOP	SUM	POP100	SUM	TOTAL	WHITE	SUM	TOTAL	BLACK
1	107	1596	1596	25	25	1111				
2	1513	1502	452			85				
3	1198	1124	1172			1066				
4	1370	1556	559			896				
5	1482	1461	658			791				
6	1395	1358	1090			482				

Voting District	ADPOP	Adjusted Pop	Total Pop	White	Total Black
1	1596	1376	25	1035	
2	1502	1376	782	543	
3	1124	1379	637	650	
4	1556	2852	1154	1611	
5	1461	1303	651	571	
6	1358	1274	493	709	
7	1358	1267	532	662	



Polling Place Name	Voting District Number	Sussex Voting District	Precinct Number	Voting Precinct	Full Address Long
Newville Baptist Church	6	Blackwater District	602	Newville	7710 Beechbark Rd Waverly VA 23890
Sussex Housing Building	6	Blackwater District	601	Blackwater	233 L South County Dr Waverly VA 23890
Cavalry Baptist Church	5	Henry District	502	Yale	20248 Courthouse Rd Yale VA 23897
Jarratt Senior Citizen Center	5	Henry District	501	Henry	114 N Halifax Rd Jarratt VA 23867
Sussex Housing Building	4	Wakefield District	402	West Wakefield	233 L South County Dr Waverly VA 23890
Wakefield Fire Department	4	Wakefield District	401	Mans Hill	155 Fleetwood Ave Wakefield VA 23888
Wakefield Town Hall	3	Courthouse District	302	Wakefield	200 W Main St Wakefield VA 23885
Sussex Volunteer Firehouse	3	Courthouse District	301	Courthouse	20149 Princeton Rd Stony Creek 23882
First Baptist Church of Jarratt	2	Stony Creek District	202	Little Mill	18463 Little Mill Rd Stony Creek VA 23882
Stony Creek Fire House	2	Stony Creek District	201	Stony Creek	12457 Hartley St Stony Creek VA 23882
Sussex Housing Building	1	Waverly District	101	Waverly	233 L South County Dr Waverly VA 23890



VITA, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, METI/NASA, NGA, EPA, USDA

Sussex County Board of Supervisors

**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**

BE IT ORDAINED by the Board of Supervisors of Sussex County, Virginia that the ordinance adopted in June 2011, and all other previous ordinances or actions by the Board of Supervisors related to the reapportionment and re-establishment of election districts for the Board of Supervisors and School Board, are hereby repealed and replaced in its entirety by this ordinance which provides for the population, election district boundaries, and precinct names as follows:

SECTION 1. Pursuant to the Authority contained in Sections 15.2-1400, 15.2-1211, and 24.2-304.1 through 24.2-304.6 of the Code of Virginia, the election districts of Sussex County, Virginia, are hereby created and established as set forth in this Ordinance.

SECTION 2. The election districts are designated numerically, and their populations as derived from official 2020 United States Census are set forth as follows in comparison to the election districts based on the 2010 United States Census:

District	2011	2021
1	1,688	1,396
2	1,527	1,382
3	4,035	1,392
4	1,624	1,324
5	1,526	1,313
6	1,687	1,286
7 (NEW)	0	1,273
	12, 087	9,366

SECTION 3. The boundaries of the respective election districts are as set forth below:

Election District One- Waverly

This election district 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 interaction of nonvisible boundary (Town of Waverly Boundary) and Sussex Drive, and proceeding northeasterly along The Town of Waverly Boundary to transmission lines (Town of Waverly Boundary), and proceeding easterly along transmission lines (Town of Waverly Boundary) to Beaver Dam Road, and proceeding northerly along Beaver Dam Road to General Mahone Highway, and proceeding westerly along General Mahone Highway to West Main Street, and proceeding westerly along West Main Street to Norfolk

Southern Railroad, and proceeding westerly along Norfolk Southern Railroad to nonvisible boundary (Town of Waverly Boundary Line), and proceeding southwesterly along the nonvisible boundary (Town of Waverly boundary) to the point of beginning.

Election District Two- Stony Creek

This election district 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 Railroad Bed Road, and proceeding southerly along Railroad Bed Road to Cabin Stick Road, and proceeding westerly along Cabin Stick Road to Taylor Lane, and proceeding southerly along Taylor Lane to Tyus Road, and proceeding southerly along Tyus Road to Sussex Drive, and proceeding westerly along Sussex Drive to Emerald Road, and proceeding southerly along Emerald Road to Comans Wells Road, and proceeding westerly along Comans Well Road to Andrews Road, and proceeding southerly along Andrew Road to Owen Road, and proceeding westerly along Owen Road to Blue Star Highway, and proceeding easterly along Blue Star Highway to Green Church Road, and proceeding northerly along Green Church Road to Huske Road, and proceeding northerly along Huske Road to Woodyard Road, and proceeding northerly along Woodyard Road to Reed Road, and proceeding westerly along Reed Road to Little Mill Road, and proceeding northerly along Little Mill Road to Sussex/ Dinwiddie County Line, and proceeding easterly along Sussex/ Dinwiddie County Line to the point of beginning.

Election District Three- Courthouse

This election district 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, and proceeding westerly along Neblett Mill Road to Courthouse Road, and proceeding southwesterly along Courthouse Road to Robinson Road, and proceeding southerly along Robinson Road to Old Forty Road, and proceeding westerly 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, and proceeding easterly along Sussex Drive to Tyus Road, proceeding northerly along Tyus Road to Taylor Lane, and proceeding northerly 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 Sussex/ Prince George County Line to the point of beginning.

Election District Four- Wakefield

This election district 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 interaction of the Sussex/Southampton County line and Jerusalem Plank, and proceeding northerly along Jerusalem Plank Road to Beaver Dam Road, and proceeding easterly along Beaver Dam Road to Chinguapin Road, and proceeding easterly along Chinguapin Shop Road to General Mahone Highway, and proceeding easterly along General Mahone Highway to High Street, and proceeding northerly along High Street to Church Road, and proceeding easterly along Church Road to nonvisible boundary (Town of Wakefield Boundary), and proceeding easterly along the Town of Wakefield Boundary to Byrd Drive, and proceeding easterly along Byrd 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 westerly along the Sussex County line to the point of beginning.

Election District Five- Henry

This election district 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/ Dinwiddie County line and Little Mill Road, and proceeding westerly along Sussex/ Dinwiddie to Nottoway River (Sussex County Line), and proceeding easterly along Nottoway River (Sussex County Line) to Sussex/ Greenville County Line, and proceeding southerly along Sussex/ Greenville County Line to Three Creek (Sussex County Line), and proceeding easterly along Three Creek (Sussex County Line) to Unnamed Road, and proceeding northerly along Unnamed Road to Butts Road, and proceeding westerly along Butts Road to Gray Road, and proceeding westerly along Gray Road to Owen Road, and proceeding northerly along Owen Road to Blue Star Highway, and proceeding easterly along Blue Star Highway to Green Church Road, and proceeding northerly along Green Church Road to Huske Road, and proceeding northerly along Huske Road to Woodyard Road, and proceeding northerly along Woodyard Road to Reed Road, and proceeding westerly along Reed Road to Little Mill Road , and proceeding northerly along Reed Little Mill Road to the point of beginning.

Election District Six- Blackwater

This election district 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 easterly along Lobbs Shop Road to nonvisible boundary (Town of Waverly Boundary), and proceeding easterly along the nonvisible boundary (Town of Waverly Boundary) to Norfolk Southern Railroad, and proceeding easterly along the Norfolk Southern Railroad to West Main Street, and proceeding easterly along West Main Street to General Mahone Highway, and proceeding easterly along General Mahone Highway to High Street, and proceeding northerly along High Street to Church Road, and proceeding easterly to nonvisible boundary (The Town of Wakefield Boundary), and

proceeding easterly along the nonvisible boundary (Town of Wakefield Boundary) to Byrd Drive, and proceeding easterly along Byrd 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 County line, and proceeding westerly along the Sussex County line to the point of beginning.

Election District Seven (NEW)- Yale

This election district 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 interaction of the Sussex/Southampton County line and Jerusalem Plank Road, and proceeding northerly along Jerusalem Plank Road to Beaver Dam Road, and proceeding easterly along Beaver Dam Road to Chinquapin Road, and proceeding easterly along Chinquapin Road to General Mahone Highway, and proceeding northwesterly along General Mahone Highway to Beaver Dam Road, and proceeding southerly along Beaver Dam Road to transmission lines (Town of Waverly Boundary Line), and proceeding westerly along transmission lines to nonvisible boundary (Town of Waverly Boundary), and proceeding westerly along nonvisible boundary (Town of Waverly Boundary) to Lobbs Shop Road, and proceeding northwesterly along Lobbs Shop Road to Beef Steak Road, and proceeding southwestly along Beef Steak Road to Neblett Mill Road, and proceeding westerly along Neblett Mill Road to Courthouse Road, and proceeding southwestly along Courthouse Road to Robinson Road, and proceeding southerly along Robinson Road to Old Forty Road, and proceeding westerly 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 Andrews Road, and proceeding southwestly 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 road, and proceeding southerly along unnamed road to Sussex/ Southampton County line, and proceeding northeasterly along Sussex/Southampton County line to the point of beginning.

SECTION 4. Each precinct is wholly contained within a single congressional district, Senate district, House of Delegates district, and election district used. One supervisor and one school board member shall be elected from each election district created by this Ordinance.

SECTION 5. ELECTION PRECINCTS AND POLLING PLACES.

Each District shall constitute a single election precinct. Further, the polling place for each precinct is located within the County and is either within the precinct or within one mile of the precinct boundary. The polling places are proposed to as follows:

Voting District Name	Voting/Election District Number	Precinct Number	Precinct Name	NEW Polling Place	Previous Polling Place
Waverly	01	101	Waverly	<i>Sussex County Building (*new name)</i> <i>233 L South County Drive Waverly, VA 23890</i>	NO CHANGE IN LOCATION
Stony Creek	02	201	Stony Creek	<i>Stony Creek Volunteer Fire Dept. (*new name)</i> <i>12457 Hartley St Stony Creek, VA 23882</i>	First Baptist Church 18463 Little Mill Road AND Stony Creek Fire House 12457 Hartley Street Stony Creek, VA 23882
Courthouse	03	301	Courthouse	<i>Sussex Courthouse Volunteer Fire Dept. (*new name)</i> <i>20169 Princeton Road Stony Creek, VA 23882</i>	Sussex Volunteer Firehouse 20169 Princeton Road
Courthouse	03	302	Newville One	<i>Newville Baptist Church</i> <i>7710 Beefsteak Road Waverly, VA ---</i>	Wakefield Town Hally 200 W. Main Street
Wakefield	04	401	Wakefield Firehouse	<i>Wakefield Volunteer Fire</i>	NO CHANGE IN LOCATION

				<i>Dept. (*new name) 155 Fleetwood Ave Wakefield VA, 23888</i>	
Henry	05	501	Henry	<i>Jarratt Senior Citizen Center 114 N Halifax Road Jarratt, VA 23867</i>	Jarratt Senior Citizen Center 114 N Halifax Road AND Calvary Baptist Church 20248 Courthouse Rd Yale, VA 23897
Blackwater	06	601	Blackwater	<i>Sussex County Building (*new name) 233 L South County Dr Waverly VA, 23890</i>	NO CHANGE IN LOCATION
Blackwater	06	602	Wakefield	<i>Wakefield Town Hall 200 W Main St Wakefield VA 23888</i>	Newville Baptist Church 7710 Beef Steak Road
Yale (NEW)	07	701	Yale	<i>Calvary Baptist Church 20248 Courthouse Rd Yale, VA 23897</i>	N/A
Yale (NEW)	07	702	Newville Two	<i>Newville Baptist Church</i>	N/A

				7710 Beefsteak Rd Waverly VA 23890	
Central Absentee Precinct	N/A	N/A	N/A	Sussex County Registrar 15080 Courthouse Rd Stony Creek, VA 23882	N/A

SECTION 6. Should any section or provision of this Ordinance be declared invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity or constitutionality of any other section or provision of this Ordinance.

SECTION 7. This Ordinance shall be in full force and effect upon the earliest of (i) receipt of a Certificate of No Objection by the Virginia Attorney General or (ii) sixty days after the County’s submission for such Certification to the Office of the Attorney General if no response is provided by the Attorney General within such 60 day time period, for all primary or general elections for members of the Sussex County Board of Supervisors and the Sussex County School Board held after the effective date of this Ordinance.

Adopted by the Sussex County Board of Supervisors on this 21st day of April 2022.

By:

Susan Seward
Chair, Board of Supervisors

Attest:

Richard Douglas
Clerk to the Board of Supervisors

Approved as to form:

Jeff Gore, County Attorney

SUSSEX COUNTY

AN ORDINANCE TO REPEAL THE TIE BREAKER POSITION IN SUSSEX COUNTY

WHEREAS, Virginia Code Section 15.2-1421 authorizes the governing body of any locality to designate a tie breaker, whose duty it shall be to cast the deciding vote in case of a tie; and

WHEREAS, on May 28, 1991, the Sussex County Board of Supervisors (“Board”) adopted an ordinance that the Board would be composed of six members and designated a tie breaker; and

WHEREAS, the tie breaker is elected by the voters of the County at large and serves a term of four years; and

WHEREAS, reapportionment of population among the County’s election districts are required after every decennial United States Census; and

WHEREAS, as a result of the 2020 United States Census, the Board decided it is in the County’s best interest to reapportion the population of the County and create an additional district for a total of seven districts to represent the interests of the County;

WHEREAS, due to the additional district created under the new redistricting plan, the tie breaker position is no longer necessary; and

WHEREAS, the Board desires to eliminate the position of the tie breaker.

NOW, THEREFORE, IT IS ORDAINED by the Board of Supervisors of Sussex County, Virginia, that this ordinance shall be effective upon:

§1a. The earliest of (i) receipt of a Certificate of No Objection by the Virginia Attorney General or (ii) sixty days after the County’s submission for such Certification to the Office of the Attorney General if no response is provided by the Attorney General within such 60-day time period, for all primary or general elections for members of the Sussex County Board of Supervisors and the Sussex County School Board held after the effective date of this Ordinance; and

§1b. The expiration of the current term of the tie breaker position and implementation of redistricting plan in the next general election cycle.

BE IT FURTHER ORDAINED, that this Ordinance shall repeal Section 2-27 of the County Code, adopted May 28, 1991, and all subsequent amendments previously adopted by the Board of Supervisors, as well as all other prior Board actions related to the creation a tie breaker.

Adopted:

Susan Seward, Chair
Board of Supervisors
County of Sussex, Virginia

ATTEST:

Richard Douglas, Clerk to the Board

DRAFT

Public Notice

Public Hearing Notice Sussex County Board of Supervisors Decennial Redistricting Ordinance

The Sussex County Board of Supervisors will hold a public hearing at its regular meeting on April 21, 2022, beginning at 6:00 pm at the at the Sussex County General District Courthouse, Sussex Judicial Center, 15098 Courthouse Road, Sussex, Virginia 23884, to hear citizen input on the following matter:

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.

Reapportionment of population among the County's election districts, and updates to election precincts and polling places are required after every decennial U.S. Census to ensure compliance state and federal election requirements for equivalent and proportional representation and to ensure no citizen's rights to vote are not denied, abridged or diluted based on race, color or membership in a language minority group.

The Ordinance proposes changes to the County's polling places located in Election Districts 2, 3, 4, and 5. The precinct locations and polling places for Election Districts 1, and 6 would not change. Further, the Ordinance proposes changes to the boundaries of all of the County's Election Districts and creates an additional Election District, in order to address population changes in the districts and to maintain compliance with state law requiring equivalent proportional representation and population among election districts.

A copy of the proposed election district map and ordinance can be found at www.sussexcountyva.gov. Interested citizens may review or obtain copies of the proposed ordinance, maps, and related materials at the County Administration Office located at 20135 Princeton Road, Sussex, VA 23884 during regular business hours Monday through Friday.

Citizens are encouraged to submit comments or questions on the proposed ordinance in writing to the County Administration Office or by email: sricks@sussexcountyva.gov.

Public Notice

Public Hearing Notice Sussex County Board of Supervisors

The Sussex County Board of Supervisors will hold a public hearing at its regular meeting on April 21, 2022, beginning at 6:00 pm at the at the Sussex County General District Courthouse, Sussex Judicial Center, 15098 Courthouse Road, Sussex, Virginia 23884, to consider an Ordinance to repeal Section 2-27 of the County Code and all subsequent amendments previously adopted by the Board of Supervisors, as well as all other prior Board actions related to the creation a tie breaker. The purpose of the proposed Ordinance is to abolish the position of the tie breaker. The Ordinance will become effective upon the expiration of the current term of the tie breaker and implementation of the new redistricting plan in next general election cycle.

A copy of the proposed ordinance can be found at www.sussexcountyva.gov. Interested citizens may review or obtain copies of the proposed ordinance at the County Administration Office located at 20135 Princeton Road, Sussex, Virginia 23884 during regular business hours Monday through Friday.

Citizens are encouraged to submit comments or questions on the proposed ordinance in writing to the County Administration Office or by email: sricks@sussexcountyva.gov.

Public Notice

Public Hearing Notice Sussex County Board of Supervisors Decennial Redistricting Ordinance

The Sussex County Board of Supervisors will hold a public hearing at its regular meeting on April 21, 2022, beginning at 6:00 pm at the at the Sussex County General District Courthouse, Sussex Judicial Center, 15098 Courthouse Road, Sussex, Virginia 23884, to hear citizen input on the following matter:

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.

Reapportionment of population among the County's election districts, and updates to election precincts and polling places are required after every decennial U.S. Census to ensure compliance state and federal election requirements for equivalent and proportional representation and to ensure no citizen's rights to vote are not denied, abridged or diluted based on race, color or membership in a language minority group.

The Ordinance proposes changes to the County's polling places located in Election Districts 2, 3, 4, and 5. The precinct locations and polling places for Election Districts 1, and 6 would not change. Further, the Ordinance proposes changes to the boundaries of all of the County's Election Districts and creates an additional Election District, in order to address population changes in the districts and to maintain compliance with state law requiring equivalent proportional representation and population among election districts.

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A copy of the proposed ordinance can be found at www.sussexcountyva.gov. Interested citizens may review or obtain copies of the proposed ordinance at the County Administration Office located at 20135 Princeton Road, Sussex, Virginia 23884 during regular business hours Monday through Friday.

Citizens are encouraged to submit comments or questions on the proposed ordinance in writing to the County Administration Office

BOARD ACTION FORM

Agenda Item: Appointments #5.01

Subject: Housing Oversight Board

Board Meeting Date: April 21 2022

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Summary: Tanisha Green submitted her letter of resignation from the Housing Oversight Board. The purpose of the Board is to provide fair and equitable application oversight of the Pocahontas Community Improvement Grant, Phases I and II, and the Regional Urgent Needs Grant Program as required under the County’s contract with the funding agency, Virginia Department of Housing and Community Development. The criteria for Mrs. Green’s replacement is as follows:

- Active member of community, already have an existing relationship with many of the neighbors, and having been an active participant in organizing the neighborhood during the Planning Grant process. They should understand the intent of the program and be able to assist the County in communicating with project area residents to assure they fully understand the program.

Vice Chairman W. Jones has recommended Ms. Katrina Faltz, 10256 Birch Island Road, Wakefield, VA 23888 to

Recommendation: Per the Board’s discussion.

Attachments: Ms. Green’s Resignation Letter and Application Form for Ms. Faltz’

=====
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	___	___
			White (Tie Breaker)	___	___

**Application Form for
Sussex County Boards and Commissions**

Application for: New Appointment Reappointment

Board or Commission Applying for: Housing Oversight Board

NAME: Katrina Faltz

Home Address: 10246 Birch Island Road

City/Town: Wakefield Zip Code: 23888 Home Phone: N/A Cell Phone: 609.968.0170

Work Phone: _____ Email address: _____

Occupation: Retired Employer: N/A

Employer Address: N/A

Previous Work Experience: US Army Reserve; New Jersey Department of Corrections

Volunteer experience (List and Describe): Lions Club

Do you currently hold any elected or appointed office in Sussex County? Yes No

If yes, please list the office: _____

Have you ever held any elected or appointed office in Sussex County in the past? Yes No

If yes, please list the office: _____

If appointed, can you attend the regularly scheduled date and time of Board or Commission meeting? Yes No

Do you have conflict of interest or personal connection to the Board of Commission? Yes No

If yes, please explain/describe: _____

Highest degree of education earned: Associates Degree

School attended: Cumberland County College, NJ Field of Study: Criminal Justice

Do you have any relatives currently employed by Sussex County? Yes No

If yes, please explain/describe: _____

<input type="checkbox"/> Accounting	<input type="checkbox"/> EMS	<input type="checkbox"/> Information System	<input type="checkbox"/> Real Estate
<input type="checkbox"/> Administration	<input type="checkbox"/> Engineering	<input type="checkbox"/> Inspections	
<input type="checkbox"/> Auditing	<input type="checkbox"/> Finance/Banking	<input type="checkbox"/> Landscaping Law	
<input type="checkbox"/> Budgeting	<input type="checkbox"/> Fire Service	<input checked="" type="checkbox"/> Law	
<input type="checkbox"/> Construction	<input type="checkbox"/> Healthcare	<input type="checkbox"/> Planning	
<input type="checkbox"/> Contracting	<input type="checkbox"/> Housing	<input type="checkbox"/> Public Relations	
<input type="checkbox"/> Education	<input type="checkbox"/> Housing Inspections	<input type="checkbox"/> Purchasing	

Staff Use Only
Recommended by: <u>Vice Chairman Wayne O. Jones</u>
District: <u>Wakefield</u>

Please return completed form to: Mrs. Shilton R. Butts
 Assistant to the County Administrator/
 Deputy Clerk to the Board
 Post Office 1397 (mailing)
 20135 Princeton Road (physical)
 Sussex, Virginia 23884 (mailing)
 Stony Creek, Virginia 23882 (physical)

If you have any questions, please call 434 246 1000. Thanks.

BOARD ACTION FORM

Agenda Item: Appointments #5.02

Subject: Appointment to Crater District Area Agency on Aging

Board Meeting Date: April 21 2022

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Summary: Administration received Ms. Brenda Burgess’ letter of resignation advising that she would no longer be able to continue to serve on the Crater District Area Agency on Aging (CDAAA) Board of Directors. Ms. Burgess’ two-year term was due to expire December 31, 2022. An appointment is needed to fill this unexpired term.

Supervisor Futrell has requested to be appointed to fill this vacancy in the absence of finding someone available to assume the responsibilities of the appointment.

For informational purpose, the Crater District Area Agencies on Aging are local aging programs that provide information and services on a range of assistance for older adults who those care for them. By contacting your local agency, you get access to critical information including: (1) Available service in your area; (2) Mobility assistance programs, meal plans & housing; (3) Assistance in gaining access to services; (4) Individual counseling, support groups and caregiver training; (5) Respite care; and (6) Supplemental services, on a limited basis. (Information provided from website.)

Recommendation That Board makes an appointment to fill the vacancy for the unexpired term, ending December 31, 2022 on the Crater District Area Agency on Aging Board of Directors.

Attachment: Ms. Burgess’ Resignation Letter

=====
ACTION: That Board makes an appointment to fill the vacancy for the unexpired term, ending December 31, 2022 on the Crater District Area Agency on Aging Board of Directors.

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) ___ ___

BOARD ACTION FORM

Agenda Item: Unfinished Business #8.01

Subject: Department of Social Services

Board Meeting Date: April 21 2022

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Summary: Mr. Futrell will provide information at the Board meeting.

Attachment: None

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ACTION: None anticipated

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)	___	___	

BOARD ACTION FORM

Agenda Item: New Business #9.01

Subject: Proposed 2022-23 Operating Budget

Board Meeting Date: April 21 2022

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Summary: The County Administrator will introduce the proposed FY 2022-2023 operating budget, which reflects staff and board input from previous budget work sessions. The board may choose to schedule a number of work sessions as needed (with a session on external agency funding scheduled for May 5th), and the budget public hearing is scheduled for May 19th (regular May board meeting). The proposed operating budget and budget message should be delivered separately prior to the meeting.

Recommendation: N/A

Attachment:

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ACTION: N/A

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: New Business #9.02

Subject: Proposed Jackson's Walking Trail and Dog Play Area

Board Meeting Date: April 21 2022

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Summary: The County Administrator is proposing a mowed walking path (approximately ten-foot in width) and dog play area adjacent to the animal shelter, Jackson's Walking Trail and Dog Play Area. This low cost/maintenance walking trail and dog play area is modeled on a park in the City of Waynesboro with comparable features. This path and play area will provide a much needed walking area in the county in a central location, provide a walking path that allows well behaved dogs to be off-leash (as allowed in Waynesboro), and a play area that allows for social interaction for dogs and residents, and provides a convenient area for volunteers and staff to walk shelter dogs (to be part of a walk-a-dog initiative for shelter pets to encourage increased adoptions). Staff would like to undertake a pilot project to gauge resident interest and use, with minimal costs being an entrance sign and relocation of the animal shelter entrance gate to accommodate parking (Public Works will be responsible for keeping the trail mowed with existing equipment).

Attachment:

Recommendation:

Attachments: Map and Project summary

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ACTION:



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)

Jackson's Walking Trail and Dog Play Area



LEGEND	
	Walking Trail
	Walk-A-Dog Initiative

PROPOSED JACKSON'S WALKING TRAIL AND DOG PLAY AREA

- Low maintenance/low cost walking path modeled on a successful walking trail in the City of Waynesboro
- Approximate one mile trail around the perimeter of closed Robinson Road landfill
- Trail consists of ten-foot wide mowed path, to be mowed weekly or as necessary by County staff
- Intended for off-leash dog use for well-behaved dogs (allowed under VACORP insurance with proper signage)
- Dog play area consists of large mowed area with the possibility of improvements added over time, and provides an opportunity for social interaction for dogs and residents
- Located in center of county providing accessibility for residents from all parts of the county
- Can be implemented with minimal improvements and expanded over time to meet demand (entry signage and gate relocation to accommodate unimproved parking area); future improvements could be paid from funds generated from 2020 surplus vehicle sale
- Will also serve as a walking trail for Animal Services volunteers and staff to exercise shelter dogs, and to be used for the Walk-a-Dog Initiative
- May also serve as a cross country trail for the high school