



## FLUVANNA COUNTY BOARD OF SUPERVISORS MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

March 1, 2017

Regular Meeting at 4:00 pm

Budget Work Session at 7:00 pm – Non-Profit Presentations

TAB	AGENDA ITEMS
<b>1</b>	<b>CALL TO ORDER</b>
<b>2</b>	<b>PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE</b>
<b>3</b>	<b>ADOPTION OF AGENDA</b>
<b>4</b>	<b>COUNTY ADMINISTRATOR'S REPORT</b>
<b>5</b>	<b>PUBLIC COMMENTS #1</b> (5 minutes each)
<b>6</b>	<b>PUBLIC HEARING</b>
	None.
<b>7</b>	<b>ACTION MATTERS</b>
G	County Policy for Social Media Use – Steve Nichols, County Administrator
<b>8</b>	<b>PRESENTATIONS</b> (normally not to exceed 10 minutes each)
H	JABA- Medicare Part D, Open Enrollment Data—Randy Rogers, JABA Manager of Insurance Services
I	Dominion Power – Bremono Station Updates-- Bill Reed, Station Manager
J	Health Insurance Options Update – Gail Parrish, HR Manager
<b>9</b>	<b>CONSENT AGENDA</b>
K	Minutes of February 8, 2017—Kelly Belanger Harris, Clerk for the Board
L	CRMF Request: Water Heater in Courts Building—Martin Brookhart, Management Analyst
M	Accounts Payable Report – January 2017—Martin Brookhart, Management Analyst
Mc	Groundwater Monitoring Program for Closed Landfill—Cyndi Toler, Purchasing Officer
N	Gas Monitoring for Closed Landfill—Cyndi Toler, Purchasing Officer
O	Quarterly Site Inspections for Closed Landfill—Cyndi Toler, Purchasing Officer
P	Groundwater Report for Closed Landfill —Cyndi Toler, Purchasing Officer
Q	FY17 FCPS Supplemental Appropriation of State Funding for the Primary Class Size Reduction Program—Ed Breslauer, FCPS Finance Director
<b>10</b>	<b>UNFINISHED BUSINESS</b>
	TBD
<b>11</b>	<b>NEW BUSINESS</b>
	TBD
<b>12</b>	<b>PUBLIC COMMENTS #2</b> (5 minutes each)
<b>13</b>	<b>CLOSED MEETING AND DINNER RECESS</b>

*Fluvanna County...The heart of Virginia and your gateway to the future!*

*For the Hearing-Impaired – Listening device available in the Board of Supervisors Room upon request. TTY access number is 711 to make arrangements.  
For Persons with Disabilities – If you have special needs, please contact the County Administrator's Office at 591-1910.*

TBD

**RECESS – DINNER BREAK****RECONVENE @ 7:00pm****TAB AGENDA ITEMS****A – CALL TO ORDER****B – PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE****C – BUDGET REVIEW – NON-PROFIT PRESENTATIONS (5 minutes each)****TAB 69 IN YOUR RED BINDER**

- 1 Thomas Jefferson Planning District Commission – Chip Boyles
- 2 Thomas Jefferson Soil & Water Conservation District – Anne Coates  
*Thomas Jefferson EMS Council – Not Presenting*
- 3 Rivanna Conservation Alliance – Robbi Savage
- 4 Shelter For Help In Emergency – Sarah Ellis
- 5 Senior Center – Peter Thompson
- 6 Sexual Assault Resource Agency – Becky Weybright  
*Region 10 – Not Presenting*  
*ReadyKids – Not Presenting*
- 7 Piedmont Virginia Community College (PVCC) – Mr. Kim McManus
- 8 Piedmont Workforce Network – Morgan Romeo
- 9 Piedmont Housing Alliance – Shelley Murphy
- 10 OAR/Jefferson Area Community Corrections – Pat Smith
- 11 Monticello Area Community Action Agency (MACAA) – Elise Cruz  
*Legal Aid Justice Center – Not Presenting*
- 12 JAUNT – Brad Sheffield
- 13 Jefferson Area Board for Aging (JABA) – Marta Keane
- 14 Fluvanna/Louisa Housing Foundation – Dan Burke
- 15 Fluvanna Leadership Development Program – Susan Beattie
- 16 Fluvanna Historical Society – Marvin Moss  
*Fluvanna County Chamber of Commerce – Not Presenting*  
*Fluvanna Arts Council – Not Presenting*
- 17 Central VA Small Business Development Center – Betty Hoge
- 18 Central Virginia Partnership for Economic Development – Helen Cauthen
- 19 Jefferson Area CHIP – Jon Nafziger

**D – BUDGET DISCUSSIONS***Fluvanna County...The heart of Virginia and your gateway to the future!*

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15 – ADJOURN

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Steven M. Nichols  
2017.02.22  
17:59:28 -05'00'

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Steven M. Nichols  
County Administrator Review

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## PLEDGE OF ALLEGIANCE

I pledge allegiance to the flag  
of the United States of America  
and to the Republic for which it stands,  
one nation, under God, indivisible,  
with liberty and justice for all.

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## ORDER

1. It shall be the duty of the Chairman to maintain order and decorum at meetings. The Chairman shall speak to points of order in preference to all other members.
2. In maintaining decorum and propriety of conduct, the Chairman shall not be challenged and no debate shall be allowed until after the Chairman declares that order has been restored. In the event the Board wishes to debate the matter of the disorder or the bringing of order; the regular business may be suspended by vote of the Board to discuss the matter.
3. No member or citizen shall be allowed to use abusive language, excessive noise, or in any way incite persons to use such tactics. The Chairman and/or the County Administrator shall be the judge of such breaches, however, the Board may vote to overrule both.
4. When a person engages in such breaches, the Chairman shall order the person's removal from the building, or may order the person to stand silent, or may, if necessary, order the person removed from the County property.

## PUBLIC HEARING RULES OF PROCEDURE

1. PURPOSE
  - The purpose of a public hearing is to receive testimony from the public on certain resolutions, ordinances or amendments prior to taking action.
  - A hearing is not a dialogue or debate. Its express purpose is to receive additional facts, comments and opinion on subject items.
2. SPEAKERS
  - Speakers should approach the lectern so they may be visible and audible to the Board.
  - Each speaker should clearly state his/her name and address.
  - All comments should be directed to the Board.
  - All questions should be directed to the Chairman. Members of the Board are not expected to respond to questions, and response to questions shall be made at the Chairman's discretion.
  - Speakers are encouraged to contact staff regarding unresolved concerns or to receive additional information.
  - Speakers with questions are encouraged to call County staff prior to the public hearing.
  - Speakers should be brief and avoid repetition of previously presented comments.
3. ACTION
  - At the conclusion of the public hearing on each item, the Chairman will close the public hearing.
  - The Board will proceed with its deliberation and will act on or formally postpone action on such item prior to proceeding to other agenda items.
  - Further public comment after the public hearing has been closed generally will not be permitted.

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# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS 2017-03-01 p. 5/93  
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Palmyra, VA 22963  
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## 2016-2017 STRATEGIC INITIATIVES AND ACTIONS

### Strategic Initiative A -- SERVICE DELIVERY

- A1** - Create a local Broadband Task Force to: assess our current status county-wide, determine our gaps and needs, develop alternatives and options for improvement, and to identify potential funding sources for broadband expansion.
- A2** - Perform Process Improvement Review of Planning and Zoning Processes.
- A3** - Perform Process Improvement Review of Building Inspection Processes.
- A4** - Implement credit card payment option for citizen at all County funds collection points through MUNIS Cashiering process.
- A5** - Update, format, and improve web-accessibility of all County Personnel Policies.
- A6** - Create Fluvanna County Data Website Dashboard with key metrics.
- A7** - Perform a comprehensive review and update of all ordinances, rules, policies, and practices relating to junk cars, trash and litter, waste tires, condemnation of structures, etc.
- A8** - Create an improved system for managing and tracking of SUPs and Subdivisions (Bond status, project status, etc.).

### Strategic Initiative B -- COMMUNICATION

- B1** - Create a Community Impact Awards Program.
- B2** - Hold an Elected Official Breakfast for our State Representatives in Spring 2016
- B3** - Collect and analyze the results of the local Business Climate Survey.
- B4** - Hold a Local Business Forum - Subtitle: "The Future of Fluvanna's 250 Corridor"
- B5** - Create a local Business Support Action Plan.
- B6** - Assess options to communicate more efficiently, effectively, and economically with Fluvanna residents.
- B7** - Expand County Website to receive, answer, and post questions from residents.
- B8** - Improve communication and collaboration with the School Board to improve understanding of school system funding needs and better plan future budgets.
- B9** - Create a brief, easy to understand tax impact message showing Fluvanna advantages for both residential and business.

### Strategic Initiative C -- PROJECT MANAGEMENT

- C1** - Investigate the use of Technology or other types of Overlay Zones for the Zion Crossroads Community Planning Area to support economic development aims.
- C2** - Create a County-wide overlay map showing utilities and other key features that support business growth and development.
- C3** - Investigate all options for GIS system delivery and management to support needs of all County departments.
- C4** - Develop and adopt a Fluvanna County Master Water and Sewer Service Plan and implementation schedule.
- C5** - Successfully oversee and manage Fluvanna County aspects of the James River Water project.

- C6** - Finalize locations and fund installation of Fire Hydrants in the Columbia District along the route of the Louisa County Water Authority raw water pipeline.
- C7** - Successfully oversee and manage the design and construction of the Zion Crossroads water and sewer system.
- C8** - Successfully oversee and manage the County's E911 Emergency Communications System Project.
- C9** - Proceed with the Pleasant Grove Farm Museum design.
- C10** - Investigate opportunities and options for a Palmyra Village Streetscape project to improve safety, parking, walkability, and overall appearance.

#### **Strategic Initiative D -- ECONOMIC DEVELOPMENT AND TOURISM**

- D1** - Create EDTAC - Economic Development and Tourism Advisory Council.
- D2** - Plan for Fluvanna County activities to celebrate the Virginia Business Appreciation Month in May 2016.
- D3** - Draft and adopt a formal County-wide economic development and tourism strategy inclusive of an implementation schedule.
- D4** - Create separate Tourism and Business information pages for the County website.
- D5** - Create a Fluvanna County "triangle" tourism brochure describing a Monticello, Pleasant Grove House & Museum, Old Stone Jail, Historic Courthouse, and Montpelier history and tourism route.
- D6** - Create a "Faces and Places of Fluvanna" Poster and Rack Card to market Fluvanna County as a destination for tourism and recreational activities.
- D7** - Create a "New Residents Guide" package for distribution to local Real Estate agents.
- D8** - Develop a "This is Fluvanna County" video message to be shared with county citizens and businesses as well as use with county economic development initiatives.
- D9** - Investigate and pursue with State offices the installation of select Boat Ramps along the Rivanna and James Rivers to support additional recreational and tourism opportunities.
- D10** - Investigate opportunities for park expansion or Rivanna River access points to support expanded recreational activities in Fluvanna (e.g., Crofton Park, LMOA river access areas, Town of Columbia flood plain/potential park, etc.).
- D11** - Support local businesses and entrepreneurs by establishing a focused business appreciation and expansion program.

#### **Strategic Initiative E -- FINANCIAL STEWARDSHIP AND EFFICIENCY**

- E1** - Identify all sources of revenue the county can use to finance local government programs and services and determine which sources Fluvanna County should utilize.
- E2** - Investigate creation of a "Capital Depreciation Fund" that would be funded within the tax rate each fiscal year to save for future capital needs.
- E3** - Update, format, and improve web-accessibility of all County Financial Policies.
- E4** - Review, update, and approve new Fluvanna County Proffer Guidelines.
- E5** - Reduce the County's reliance on creating and mailing paper checks for payments and to implement ACH/EFT transaction options.
- E6** - Research and provide samples of Monthly Treasurer Report options and formats so that the Board can decide what they would like to see on a recurrent basis (e.g., what reports are provided in other counties?). Create report for inclusion in Board package each month, as well as a quarterly in-person briefing on the data.

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB G**

<b>MEETING DATE:</b>	March 1, 2017					
<b>AGENDA TITLE:</b>	County Policy for Social Media Use					
<b>MOTION(s):</b>	<b>I move to approve “P.13 Social Media Use” policy as presented.</b>					
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>			
		X				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other	
		<b>XX</b>				
<b>STAFF CONTACT(S):</b>	Gail Parrish, HR Manager					
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator					
<b>RECOMMENDATION:</b>	Approve					
<b>TIMING:</b>	Routine					
<b>DISCUSSION:</b>	Since Social Media is so prevalent in today’s world, having a basic use policy relating to employees and work time seems appropriate. We currently have no formal policy.					
<b>FISCAL IMPACT:</b>	N/A					
<b>POLICY IMPACT:</b>	N/A					
<b>LEGISLATIVE HISTORY:</b>	None					
<b>ENCLOSURES:</b>	Draft Policy					
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other	
	<b>XX</b>			<b>XX</b>		





### P.13 SOCIAL MEDIA USE

**a. Policy.** This policy also provides general guidelines for the use of social media by all County employees.

(1) Fluvanna County respects the right of employees to use social media and does not discourage employees from self-publishing, self-expression and public conversation and does not discriminate against employees who use these mediums for personal interests and affiliations or other lawful purposes.

(2) Employees are prohibited from using social media to post or display comments about coworkers, supervisors, or Fluvanna County that are vulgar, obscene, threatening, intimidating, harassing, or a violation of the Fluvanna County's personnel policies against discrimination, harassment, or hostility on account of age, race, religion, sex, or any other protected characteristic.

**b. Procedures.** Employees are expected to follow the guidelines and policies set forth to provide a clear line between you as the individual and you as the employee of Fluvanna County.

(1) Employees cannot use employer-owned equipment, including computers, County-licensed software or other electronic equipment, or facilities during working hours (excluding breaks and lunch periods) for the personal use of social media.

(2) Employees are responsible for their commentary on all social media sites and can be held personally liable for commentary that is considered defamatory, obscene, proprietary or libelous by any party.

(3) Employees can be disciplined for any use of social media in a manner that violates County policies. Information posted on social media sites can be used by the County as evidence in disciplinary actions.

(4) Employees are encouraged to be careful in their use of social media to avoid the appearance of using that media in an official capacity.

(5) Employees must respect all copyright and other intellectual property laws. It is critical that employees show proper respect for the laws governing copyright, fair use of copyrighted material owned by others, including the County's own copyrights, trademarks and brands.

(6) Employees should not use Fluvanna County email addresses to register on social networks, blogs or other online tools utilized for personal use.

**c. Forms of Social Media.** The forms of social media or technology referred to in this policy include, but are not limited to blogs, wikis, microblogs, message boards, chat rooms, electronic newsletters, online forums, social networking sites, and other sites and services that permit users to share information with others in a contemporaneous manner.

**d. Employer Monitoring.** Employees have no expectation of privacy while using the County's technology resources for any purpose, including authorized social media. The County monitors all such use and may withdraw content deemed to be inappropriate, outside the scope of an employee's authority, or in violation of County policy as determined by the Department Director and/or Human Resources Department.

**e. Discipline for Violations.** The County will investigate and respond to all reports of violations of this policy. Violations may result in disciplinary action up to and including termination.

DRAFT

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB H**

<b>MEETING DATE:</b>	March 1, 2017					
<b>AGENDA TITLE:</b>	JABA- Medicare Part D, Open Enrollment Data—Randy Rogers, JABA Manager of Insurance Services					
<b>MOTION(s):</b>	N/A					
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>			
		XX				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other	
			XX			
<b>STAFF CONTACT(S):</b>	Steven M. Nichols, County Administrator					
<b>PRESENTER(S):</b>	Randy Rogers, JABA Manager of Insurance Services					
<b>RECOMMENDATION:</b>	N/A					
<b>TIMING:</b>	N/A					
<b>DISCUSSION:</b>	N/A					
<b>FISCAL IMPACT:</b>	N/A					
<b>POLICY IMPACT:</b>	N/A					
<b>LEGISLATIVE HISTORY:</b>	N/A					
<b>ENCLOSURES:</b>	N/A					
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other	



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB I**

<b>MEETING DATE:</b>	March 1, 2017				
<b>AGENDA TITLE:</b>	Dominion Power – Bremo Station Updates				
<b>MOTION(s):</b>	N/A				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		XX			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			XX		
<b>STAFF CONTACT(S):</b>	Steven M. Nichols, County Administrator				
<b>PRESENTER(S):</b>	Bill Reed, Station Manager				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	N/A				
<b>DISCUSSION:</b>	N/A				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	N/A				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



**FLUVANNA COUNTY BOARD OF SUPERVISORS**  
**AGENDA ITEM STAFF REPORT**

**TAB J**

<b>MEETING DATE:</b>	March 1, 2017				
<b>AGENDA TITLE:</b>	Health Insurance Plan Proposals				
<b>MOTION(s):</b>	<b>N/A</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			<b>XX</b>		
<b>STAFF CONTACT(S):</b>	Gail Parrish, HR Manager				
<b>PRESENTER(S):</b>	Gail Parrish, HR Manager				
<b>RECOMMENDATION:</b>					
<b>TIMING:</b>					
<b>DISCUSSION:</b>	<p>Every year the Health Insurance Plan must be approved prior to April 1<sup>st</sup> for the upcoming fiscal year.</p> <p>This year the current renewal for The Local Choice/Anthem (TLC) insurance plans premium costs have increased, from our current rates, by an overall average of 8%. The TLC plans bundles a health insurance, dental and vision plan and provides 3 different deductible options.</p> <p>This year, due to significant increase in our Current TLC insurance plan, we requested Pierce Groups Benefits to request rates from other Nationally rated insurance companies for similar plans as to our current plan.</p> <p>Only two companies provided proposal to similar plans as our current TLC plan. Anthem quoted rates for a plan, but not within the TLC network, it would be an overall average of 17% increase from our current premiums.</p> <p>Cigna Insurance also provided a proposal that included a Health Insurance plan, Dental plan and Vision plan. Each plan can be selected individually so that the Employee may custom fit to their own needs. If all plans are selected across to match what TLC offers, then the plans would on the average be comparable to the proposal from TLC for this year. However, for those who would elect only the Health Insurance plan, there would be an overall average of 3 ½% from this year's current premiums.</p>				

	<p>The Cigna Plan is a Level Funding plan which provides the following:</p> <ul style="list-style-type: none"> <li>• <b>Fixed monthly costs</b></li> <li>• Savings when claims are lower than expected (partial); opportunity to receive a credit in the 4<sup>th</sup> month after renewal.</li> <li>• <b>Full transparency into claim utilization</b></li> <li>• Health improvement strategy resources and the opportunity to see any financial benefit from these initiatives</li> <li>• Ability to retain plan flexibility</li> <li>• Subject to lower premium taxes than fully insured</li> </ul> <p>Cigna also provides within this proposal \$10,000 to go toward Wellness Program and free onsite HRA and Biometric Screenings at no cost to the County and will include all employees (even if not on the health plan) and dependents that are 18 years or older.</p>				
<b>FISCAL IMPACT:</b>	None, if County maintains current premium contributions				
<b>POLICY IMPACT:</b>					
<b>LEGISLATIVE HISTORY:</b>					
<b>ENCLOSURES:</b>	Presentation power point				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>		<b>X</b>	<b>COAD</b>





**County of Fluvanna - Medical  
Coverage Options for July 1, 2017 - June 30, 2018**

Medical Plan In-Network Schedule of Benefits	The Local Choice/ Medical			Cigna Medical		
	KA 250	KA 500	HDHP	OAP 250	OAP 500	OA HDHP
Plan Yr. Deductibles						
Individual Deductible (one person)	\$250	\$500	\$2,800	\$250	\$500	\$2,800
Family Deductible (2 or more people)	\$500	\$1,000	\$5,600	\$500	\$1,000	\$5,600
Plan Yr. Out-of-Pocket Expense Limit						
Individual Max Out of Pocket	\$3,000	\$4,000	\$5,000	\$3,000	\$4,000	\$5,000
Family Max Out of Pocket	\$6,000	\$8,000	\$10,000	\$6,000	\$8,000	\$10,000
Covered Services						
Preventative Care Program	100% of covered	100% of covered	100% of covered	100% of covered	100% of covered	100% of covered
PCP/ Specialist Copay	\$20 / \$35	\$25 / \$40	N/A	\$20 / \$35	\$25 / \$40	N/A
Co-Insurance (after Deductible)	varies/mostly 90/10	80/20	80/20	90/10	80/20	80/20
Urgent Care	\$35 copay	\$40 copay	Ded. then 20%	\$50	Ded. then 20%	Ded. then 20%
Emergency Room	\$150 copay	Ded. then 20%	Ded. then 20%	\$150 copay (cancelled if admitted)	Ded. then 20%	Ded. then 20%
Telehealth (24/7 video chat w/ Dr.)	\$35 copay	\$40 copay	\$40 copay	\$20 copay	\$25 copay	Ded. then 20%
InPatient Admission	\$300/Admin	Ded. then 20%	Ded. then 20%	\$300/Admin	Ded. then 20%	Ded. then 20%
OutPatient Care	\$150/visit + PCP/Spc copay	PCP/Spc copay +20% after Ded.	Ded. then 20%	\$150 /Admin	Ded. then 20%	Ded. then 20%
RX CoPay - Retail	\$10/\$30/\$45/\$55		Ded. then 20%	\$10/\$30/\$45 10% spc drugs	\$10/\$30/\$45 20% spc drugs	Ded. then 20%

**County of Fluvanna - Dental**  
**Coverage Options for July 1, 2017 - June 30, 2018**

Dental Plan In-Network Schedule of Benefits	The Local Choice/ Delta Dental		Cigna Dental
	included in ALL TLC Plans		Requires 65% participation
<i>Annual Deductible</i>	Preventative	Comprehensive	Comprehensive
Individual	\$0	\$25 *	\$25 *
Family	\$0	\$75 *	\$75 *
Annual Maximum	n/a	\$1,500	\$1,500
Orthodontia Lifetime Maximum	n/a		\$1,500 Child only
<i>Basis of Reimbursement</i>			
Diagnostic & Preventive	100%	100%	100%
Basic Restorative	n/a	80%	80%
Major Restorative	n/a	50%	50%
Orthodontia	n/a	50%	50%
Bitewing X-rays	Preventative	Preventative	Preventative
Fluoride	Preventative	Preventative	Preventative
Sealant	Preventative	Preventative	Preventative
Endo/Periodontics	n/a	Basic	Basic
Crowns/Dentures		Major	Major
UCR	Fee Schedule	Fee Schedule	50%
Dependant Age Limit	26	26	26

\*Deductible Waived for Preventive & Diagnostic Services

**County of Fluvanna - Vision**  
**Coverage Options for July 1, 2017 - June 30, 2018**

<b>Vision Plan In-Network Schedule of Benefits</b>	<b>The Local Choice/ Blue Vision included in ALL TLC Plans</b>	<b>Cigna Vision Requires 15% participation</b>
<i>Co-Payment</i>		
Exam	\$35	\$15
Materials	\$20	\$20
Contact Lens Fitting	n/a	n/a
Services /Frequency		
Exam	12 months	12 months
Lenses	12 months	12 months
Frames	12 months	12 months
Contact Lens Fitting	12 months	12 months
Contact Lenses	12 months	12 months
<i>Benefits</i>		
Frames	up to \$100	up to \$100
Standard Lenses		
Single Vision	Covered in Full	Covered in Full
Bifocal	Covered in Full	Covered in Full
Trifocal	Covered in Full	Covered in Full
Contact Lenses (in lieu of lenses & frames)		
Medically Necessary	up to \$250	Covered in Full
Cosmetic - Elective	up to \$100	up to \$100
Standard Contact Lenses Fitting Exam Fee	up to \$55	Included in Contact Lens Allowance
Specialty Contact Lenses Fitting Exam Fee	10% off of retail price	

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB K**

<b>MEETING DATE:</b>	March 1, 2017				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors Regular Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors for Wednesday, February 8, 2017 Budget Work Session Meeting, be adopted.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Kelly Belanger Harris, Clerk to the Board				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Draft Minutes for February 8, 2017				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



**FLUVANNA COUNTY BOARD OF SUPERVISORS**  
**REGULAR MEETING MINUTES**  
**Circuit Court Room**  
**February 08, 2017**  
**Work Session 4:00 pm**  
**Regular Meeting 7:00 pm**

**MEMBERS PRESENT:** John M. (Mike) Sheridan, Columbia District, Chair  
Mozell Booker, Fork Union District, Vice Chair  
Patricia Eager, Palmyra District  
Tony O'Brien, Rivanna District  
Donald W. Weaver, Cunningham District

**ALSO PRESENT:** Steven M. Nichols, County Administrator  
Fred Payne, County Attorney  
Eric Dahl, DCA/Finance Director  
Martin Brookhart, Management Analyst  
Kelly Belanger Harris, Clerk to the Board of Supervisors

**CALL TO ORDER WORK SESSION**  
At 7:00 pm, Chair Sheridan called the Work Session Meeting of February 08, 2017 to order.  
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**PRESENTATIONS**  
*Treasurer's Budget Brief* – Linda Lenherr, Treasurer, presented a request for FY18 Budget. Of note: Staff Training requiring a change in the Lodging, Convention, Education requests. Mrs. Lenherr also reported that her office has the goal of going paperless; with this goal in mind, the Treasurer has reduced the amount of paper letters being sent from her office, including mortgage notices and dog tags.

*Sheriff's Budget Brief* – Sheriff Eric Hess, brought forward a request for FY18 funding, focusing on particular needs: ICV-In-car Video, BWC- Body Worn Camera, Law Enforcement Training, Vehicles, Personnel, Clothing Allowances, Investigative Services. Sheriff Hess indicated that because of the work load required of the Court Services deputies, the Compensation Board has recommended two additional positions. In addition, Sheriff Hess noted the following initiatives: DRUG Drop Box program, Sheriff's Mountain Bike Patrol, Reserve Deputy Program, TRIAD.

*Commonwealth's Attorney Budget Brief* – Jeff Haislip, Commonwealth's Attorney, thanked the Board for the opportunity to provide an update and overview of the Commonwealth's Attorney's office. Mr. Haislip briefed the Board on the FY18 Budget Request, highlighting training opportunities being taken by the Office that will facilitate a closer collaboration with the Sheriff's Office. Highlights of the presentation: higher case volume, benefits and challenges of current and emerging technology, Lexis Nexis software, and potentially procuring a postage machine for the office.

*Commissioner of the Revenue Budget Brief* – Andrew (Mel) Sheridan, Commissioner of the Revenue, presented the FY18 budget request. Highlights included: revenue streams which are administered through the Commissioner of Revenue's office and detailing the tax relief programs available to County citizens, and a reduction of the number of third-party data management by moving to Munis.

- The FY18 Budget Request included:
- |                                                     |                                                        |
|-----------------------------------------------------|--------------------------------------------------------|
| • \$3,600 – Stonewall Technologies – VamaNet        | • \$2,400 – Business Data of Virginia – System Support |
| • \$4,500 – Stonewall Technologies – CAMRA software | • \$100 – Virginia Interactive LLC – DGIF access fee   |
| • \$1,500 – Blue Ridge Mass Appraisal – assessing   | • \$90 – DMV Access fee                                |
| • \$4,400 – NADA – vehicle pricing                  | • \$180 – Kodiak Shredding                             |
| • \$1,500 – Vessel Valuation – boat pricing         |                                                        |

*Clerk of the Circuit Court Budget Brief* – Tristana Pace Treadway, Clerk to the Circuit Court, presented the FY18 Budget for the Clerk of the Circuit Court's office. The FY18 Budget Request includes a \$9,500 increase.  
This request includes:

- |                                                                                          |                                                                                                    |
|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| • \$2,300 - Professional Services: Transition to Case Imaging System (annual fee)        | • \$200 – Lease/Rent: Shredding service of \$180/yr.                                               |
| • \$500 - Technology Trust Fund: Redaction of SSN & future scanning of marriage licenses | • \$100 – Dues or Association membership: All must be members to participate in Career Development |
| • \$6,000 - Record Preservation: LVA grant \$31,000+ paid & received so far in FY17      | • \$200 - Books/Publications: Fee collected with each civil case filed                             |
| • \$200 – Maintenance Contracts: Increase in maintenance of aging copiers                |                                                                                                    |

*Utilities Staffing Requirements – FY18 and Beyond*—Steven M. Nichols, County Administrator and Wayne Stephens, Director of Public Works and County Engineer, updated the Board on the staffing needs of Public Works/Utilities. These changes are precipitated by the two water projects ongoing in the county, and anticipated needs of staff to manage the system, and associated billing and accounts receivable.

*Palmyra Traffic Pattern Option*—Wayne Stephens, Public Works Director and County Engineer, presented a draft plan for improving traffic flow in the Village of Palmyra. The plan would make create a one-way traffic flow in parts of the Village, eliminate parallel parking in these areas, and increase safety and efficiency. Mr. Stephens indicated that the plan does not widen the existing roads and would be accomplished with signage and paint. Staff will set up a community meeting to review the plan for local residents and to solicit feedback.

*Energy Contract Update*—Steven M. Nichols, County Administrator and Eric Dahl, DCA and Finance Director, updated the Board on the status of the VA Saves thru VRA (Taxable) 15 Year Amortized Loan through VA Saves through VRA. On January 6, 2017 the percentage rate was 0.98. As of Feb 2, 2017 the rate has dropped to 0.91%.

*FY18 Staff Pay and Benefits*—Steven M. Nichols, County Administrator, provided an update on FY18 Health Insurance options and costs, as well as potential pay plan impacts depending upon the State legislature’s actions.

**CLOSED MEETING**

**MOTION TO ENTER INTO A CLOSED MEETING**

At 9:13pm, Mr. O’Brien moved the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.5 & A.7 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel, Prospective Industry, and Legal Matters. Mrs. Booker seconded. The motion carried, with a vote of 5-0. AYE: Sheridan, Booker, Eager, O’Brien, Sheridan, and Weaver. NAY: None. ABSENT: None.

**MOTION TO EXIT A CLOSED MEETING & RECONVENE IN OPEN SESSION**

At 10:21pm, Mr. O’Brien moved that the Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and “BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting.” Mr. Weaver seconded. The motion carried, with a roll call vote, of 5-0. AYES: Sheridan, Booker, Eager, O’Brien, and Weaver. NAYS: None. ABSENT: None.

Upon entering Open Session, Mr. Nichols briefed the Board on a meeting with Mrs. Eager, Mr. Payne, and Mr. Gene Ott who resides in Fox Hollow subdivision, the purpose of which was to address the roads in Fox Hollow subdivision and insufficiencies that are prohibiting the roads from being accepted into the VDOT Secondary System of roads.

**ADJOURN**

**MOTION:**

At 10:43pm Mr. O’Brien moved to adjourn the Work Session meeting of Wednesday, February 8, 2017. Mrs. Booker seconded and the motion carried with a vote of 5-0. AYES: Sheridan, Booker, Eager, O’Brien, and Weaver. NAYS: None. ABSENT: None.

ATTEST: FLUVANNA COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Kelly Belanger Harris  
Clerk to the Board

\_\_\_\_\_  
John M. Sheridan  
Chair





# Capital Reserve Maintenance Fund Request

**TAB L****MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request to:**

Provide \$12,725.00 from the Capital Reserve Maintenance Fund to pay the costs of:

Replacing the water heater that serves the Courts Building, repairing and replacing leaking pipes and valves associated with the water heater, and replacing other leaking pipes and fittings in the Courts Building.

**Section 1 - REQUEST**

Requesting Dept. / Agency: Public Works PW17-001		Dept / Agency Contact: Wayne Stephens	Date of Request: Mar 1, 2017
Phone: (434) 591-1925	Fax: (434) 591-1924	email: wstephens@fluvannacounty.org	Fiscal Year: FY17

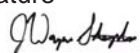
Reserve Fund Purpose Category:

Description of Project/Repair	Qty	Unit Price	Total Price
Remove Old Water Heater & Install New, Replace Piping and Valves	1	\$8,450.00	\$8,450.00
Repair/Replace Leaking Water Pipes and Valves in Courts Building	1	\$4,275.00	\$4,275.00
<b>Total Request:</b>			<b>\$12,725.00</b>

**Description and Justification for Proposed Use**

The large commercial-grade water heater which serves the Courts Building recently began leaking due to age-related corrosion. Most of the pipes and valves connecting the water heater to the building plumbing were also in need of replacement. Additionally, other portions of the plumbing piping within the building have developed significant leaks.

The project consists of removal and replacement of the large commercial-grade water heater in the Courts Building, as well as repair and/or replacement of associated pipes and valves, and disposal of the old water heater. Additionally, several other recently discovered leaks in the building's plumbing will be corrected via pipe repairs and/or replacements.

Department / Agency Head Name: Wayne Stephens, Director of Public Works	Signature  <small>Digitally signed by Wayne Stephens DN: cn=Wayne Stephens, o=Microsoft Date: 2017.02.14 11:05:17 -05'00'</small>	Date 2017/02/14
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**Section 2 - REVIEW**

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director  Digitally signed by Eric Dahl Date: 2017.02.15 11:11:48 -05'00'	Date Feb 15, 2017
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator  Steven M. Nichols 2017.02.14 14:04:55 -05'00'	Date Feb 15, 2017

**Section 3 - BOARD OF SUPERVISORS**

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date:	Comments:
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## TAB M

**MEMORANDUM**

**Date:** February 15, 2017  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** **Accounts Payable Report for January 2017**

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1. Staff recommends that the Board of Supervisors ratify the expenditures in the attached report and summarized below.


<b>CATEGORY</b>	<b>AMOUNT</b>
General	\$1,026,783.53
Capital Improvements	\$251,954.73
Debt Service	\$1,397,756.79
Sewer	\$4,108.77
Fork Union Sanitary District	\$13,216.46
<b>TOTAL AP EXPENDITURES</b>	<b>\$2,693,820.28</b>
Payroll	\$790,700.75
<b>TOTAL</b>	<b>\$3,484,521.03</b>


**MOTION**


I move the Accounts Payable and Payroll be ratified for **January 2017** in the amount of **\$3,484,521.03**.


Encl:  
AP Report



	A	B	C	D	F	G	H	I	J	
1										
2	County of Fluvanna Accounts Payable List			From Date: 1/1/2017 To Date: 1/31/2017						
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
7	Fund # - 100 GENERAL FUND									
8	GENERAL FUND									
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 011317	000000049134	1/12/2017	1/27/2017	162.71			
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 012717	000000049450	1/26/2017	1/27/2017	164.49			
11	PAUL SHERIDAN	CUSTOMERS DEPOSITS/REFUNDS	SIGN DEPOSIT FEE	011117	1/12/2017	1/19/2017	90.00			
12	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W VA	SHERIFF'S FEES	78287	1/3/2017	1/3/2017	1,023.54			
13	VACORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 011317	000000049135	1/12/2017	1/27/2017	430.14			
14	VACORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 012717	000000049451	1/26/2017	1/27/2017	430.14			
15							Total:	\$2,301.02		
16										
17	REAL ESTATE TAXES									
18	ANGELA SMITH	R E 2016 - 1ST	RE 2016 17-26-6	48990	1/11/2017	1/11/2017	801.23			
19	BIBB, CARLTON JR	R E 2013 - 1ST	RE 2013 18A-12-353 - RE CORRECTION	48770	1/4/2017	1/6/2017	387.56			
20	BIBB, CARLTON JR	R E 2013 - 2ND	RE 2013 18A-12-353 - RE CORRECTION	48770	1/4/2017	1/6/2017	387.57			
21	BIBB, CARLTON JR	R E 2014 - 1ST	RE 2014 18A-12-353	48771	1/4/2017	1/6/2017	429.00			
22	BIBB, CARLTON JR	R E 2014 - 2ND	RE 2014 18A-12-353	48771	1/4/2017	1/6/2017	429.00			
23	BIBB, CARLTON JR	R E 2015 - 1ST	RE 2015 18A-12-353 RE CORRECTION	48772	1/4/2017	1/6/2017	438.26			
24	BIBB, CARLTON JR	R E 2015 - 2ND	RE 2015 18A-12-353 RE CORRECTION	48772	1/4/2017	1/6/2017	438.27			
25	BRADLEY, WINSTON	R E 2016 - 1ST	RE 2016 4-29-1- HOUSE BURNED MARCH	48773	1/4/2017	1/6/2017	107.51			
26	CHARLOTTESVILLE SETTLEMENT COM	R E 2016 - 1ST	RE 2016 18A-3-486	48989	1/11/2017	1/11/2017	126.09			
27							Total:	\$3,544.49		
28										
29	PERSONAL PROPERTY TAXES									
30	BARTON, JONATHAN WAYNE	P P 2016 - 1ST	PP 2016 5875	48777	1/4/2017	1/6/2017	352.35			
31	BOTELHO, MICHAEL GREGORY	P P 2016 - 1ST	PP 2016 5991	48778	1/4/2017	1/6/2017	203.54			
32	BOTELHO, MICHAEL GREGORY	P P 2016 - 2ND	PP 2016 5991	48778	1/4/2017	1/6/2017	203.54			
33	BOTELHO, MICHELLE L	P P 2016 - 1ST	PP 2016 5992	48779	1/4/2017	1/6/2017	91.61			
34	BOTELHO, MICHELLE L	P P 2016 - 2ND	PP 2016 5992	48779	1/4/2017	1/6/2017	91.61			
35	CAREY, REBECCA ANN	P P 2016 - 1ST	PP 2016 230070	48780	1/4/2017	1/6/2017	98.18			
36	CAREY, REBECCA ANN	P P 2016 - 1ST	PP 2016 230070	48780	1/4/2017	1/6/2017	272.97			
37	CHRISTIAN, LINDA PARRISH	P P 2015 - 1ST	PP 2015 217470	48775	1/4/2017	1/6/2017	12.34			
38	CHRISTIAN, LINDA PARRISH	P P 2015 - 2ND	PP 2015 217470	48775	1/4/2017	1/6/2017	12.33			
39	HARRIS, LEON LELAND	P P 2016 - 1ST	PP 2016 230544	48781	1/4/2017	1/6/2017	105.68			
40	HOGGARD, KAREN SCHOENING	P P 2016 - 1ST	PP 2016 227960	48782	1/4/2017	1/6/2017	15.64			
41	JOHNSON, COLLIE EMMETT JR	P P 2014 - 1ST	PP 2014 218067	48774	1/4/2017	1/6/2017	55.03			
42	JPMORGAN CHASE BANK NA	P P 2016 - 1ST	PP 2016 228076 VIN JF2SJAAC3FH550907	48783	1/4/2017	1/6/2017	184.88			
43	JPMORGAN CHASE BANK NA	P P 2016 - 2ND	PP 2016 228076 VIN JF2SJAAC3FH550907	48783	1/4/2017	1/6/2017	184.87			
44	KIDD, STEVE DOUGLAS	P P 2016 - 1ST	PP 2016 205654	48784	1/4/2017	1/6/2017	10.88			
45	KIDD, STEVE DOUGLAS	P P 2016 - 2ND	PP 2016 205654	48784	1/4/2017	1/6/2017	10.87			
46	MCCOMB, ALEXANDER JAMES	P P 2016 - 1ST	PP 2016 1758	48785	1/4/2017	1/6/2017	65.97			
47	MCCOMB, CODY THOMAS	P P 2016 - 1ST	PP 2016 1759	48786	1/4/2017	1/6/2017	13.76			
48	PAYNE, JENNIFER WINN	P P 2016 - 1ST	PP 2016 2102	48787	1/4/2017	1/6/2017	164.26			

	A	B	C	D	F	G	H	I	J	
1										
2	County of Fluvanna Accounts Payable List			From Date: 1/1/2017 To Date: 1/31/2017						
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
49	PERKINS, JONATHAN BRADLEY	P P 2015 - 1ST	PP 2015 208957	48776	1/4/2017	1/6/2017	295.26			
50	PERKINS, JONATHAN BRADLEY	P P 2015 - 2ND	PP 2015 208957	48776	1/4/2017	1/6/2017	295.25			
51	PERKINS, JONATHAN BRADLEY	P P 2016 - 1ST	PP 2016 208957	48788	1/4/2017	1/6/2017	169.93			
52	PIEDMONT CLAIMS SERVVICE LLC	P P 2016 - 1ST	PP 2016 231173	48789	1/4/2017	1/6/2017	9.48			
53	PIEDMONT CLAIMS SERVVICE LLC	P P 2016 - 1ST	PP 2016 231173	48789	1/4/2017	1/6/2017	576.38			
54	PIEDMONT CLAIMS SERVVICE LLC	P P 2016 - 2ND	PP 2016 231173	48789	1/4/2017	1/6/2017	9.48			
55							Total:	\$3,506.09		
56										
57	OTHER LOCAL TAXES									
58	BARTON, JONATHAN WAYNE	ADMIN FEE VEHICLE LICENSE	PP 2016 5875	48777	1/4/2017	1/6/2017	33.00			
59	BOTELHO, MICHAEL GREGORY	ADMIN FEE VEHICLE LICENSE	PP 2016 5991	48778	1/4/2017	1/6/2017	33.00			
60	BOTELHO, MICHELLE L	ADMIN FEE VEHICLE LICENSE	PP 2016 5992	48779	1/4/2017	1/6/2017	33.00			
61	CAREY, REBECCA ANN	ADMIN FEE VEHICLE LICENSE	PP 2016 230070	48780	1/4/2017	1/6/2017	33.00			
62	CHRISTIAN, LINDA PARRISH	ADMIN FEE VEHICLE LICENSE	PP 2015 217470	48775	1/4/2017	1/6/2017	33.00			
63	HARRIS, LEON LELAND	ADMIN FEE VEHICLE LICENSE	PP 2016 230544	48781	1/4/2017	1/6/2017	33.00			
64	HOGGARD, KAREN SCHOENING	ADMIN FEE VEHICLE LICENSE	PP 2016 227960	48782	1/4/2017	1/6/2017	10.80			
65	JOHNSON, COLLIE EMMETT JR	ADMIN FEE VEHICLE LICENSE	PP 2014 218067	48774	1/4/2017	1/6/2017	33.00			
66	MCCOMB, ALEXANDER JAMES	ADMIN FEE VEHICLE LICENSE	PP 2016 1758	48785	1/4/2017	1/6/2017	33.00			
67	MCCOMB, CODY THOMAS	ADMIN FEE VEHICLE LICENSE	PP 2016 1759	48786	1/4/2017	1/6/2017	33.00			
68	PAYNE, JENNIFER WINN	ADMIN FEE VEHICLE LICENSE	PP 2016 2102	48787	1/4/2017	1/6/2017	33.00			
69	PERKINS, JONATHAN BRADLEY	ADMIN FEE VEHICLE LICENSE	PP 2015 208957	48776	1/4/2017	1/6/2017	18.00			
70	PERKINS, JONATHAN BRADLEY	ADMIN FEE VEHICLE LICENSE	PP 2015 208957	48776	1/4/2017	1/6/2017	33.00			
71	PIEDMONT CLAIMS SERVVICE LLC	ADMIN FEE VEHICLE LICENSE	PP 2016 231173	48789	1/4/2017	1/6/2017	23.52			
72	TOWN OF SCOTTSVILLE	SALES TAX-COLUMBIA&SCOTTSVILLE	SALES TAX	78288	1/17/2017	1/17/2017	91.93			
73							Total:	\$507.25		
74										
75	CHARGES FOR SERVICES									
76	EFFIE MAXINE WRIGHT	RECREATION PROGRAM FEES	REFUND/BASKETBALL	123016	1/1/2017	1/6/2017	50.00			
77	BEUFORD & PATRICIA BOGUE	RECREATION PROGRAM FEES	REFUND	010317	1/3/2017	1/6/2017	45.00			
78							Total:	\$95.00		
79										
80	STATE - CATEGORICAL AID									
81	FLUVANNA COUNTY	DRUG ASSET SEIZURE	DRUG FORFEITURE FUNDS	20170124	1/25/2017	1/27/2017	5,744.43			
82							Total:	\$5,744.43		
83										
84	BOARD OF SUPERVISORS									
85	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	149.95			
86	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	330.50			
87	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	6.52			
88	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	219.83			
89							Total:	\$706.80		
90										

	A	B	C	D	F	G	H	I	J
1	<div>County of Fluvanna</div> <div>Accounts Payable List</div> <div>From Date: 1/1/2017</div> <div>To Date: 1/31/2017</div> <div></div>								
2									
3									
4									
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
91	COUNTY ADMINISTRATOR								
92	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$100.00)		
93	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	100.00		
94	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	13.68		
95	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	9.60		
96	KODIAK, LLC.	LEASE/RENT	SHRED	60294	1/11/2017	1/11/2017	35.00		
97	KODIAK, LLC.	LEASE/RENT	EXTRA SHRED & HARD DRIVES	60420	1/11/2017	1/11/2017	795.55		
98	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	9.89		
99	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A3464300-17	1/11/2017	1/11/2017	58.30		
100	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	19943636	1/11/2017	1/11/2017	47.59		
101									
102									
103	COUNTY ATTORNEY								
104	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	121179	1/11/2017	1/11/2017	16,768.50		
105									
106									
107	COMMISSIONER OF THE REVENUE								
108	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	LANIER COLOR PRINTER	074883	1/5/2017	1/6/2017	1,020.00		
109	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	59.52		
110	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	16.00		
111	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	18.61		
112	KODIAK, LLC.	LEASE/RENT	SHRED	60294	1/11/2017	1/11/2017	15.00		
113	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	A4232210-17	1/3/2017	1/6/2017	18.26		
114	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	35.56		
115	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	61.35		
116	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	CONSULTING	8740	1/11/2017	1/11/2017	300.00		
117	V.A.A.O.	DUES OR ASSOCIATION MEMBERSHIP	2017 ANNUAL DUES	010617	1/12/2017	1/19/2017	30.00		
118	V.A.L.E.C.O.	SUBSISTENCE & LODGING	ANNUAL MEETING	011817	1/12/2017	1/19/2017	25.00		
119	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	49.90		
120									
121									
122	REASSESSMENT								
123	BLUE RIDGE MASS APPRAISAL	PROFESSIONAL SERVICES	REASSESSMENT RETAINAGE	70511	1/5/2017	1/6/2017	8,784.60		
124	FLUVANNA REVIEW	ADVERTISING	PUBLIC NOTICE	2016F51-14	12/22/2016	1/6/2017	103.00		
125	FLUVANNA REVIEW	ADVERTISING	PUBLIC NOTICE	2016F52-9	1/11/2017	1/11/2017	103.00		
126									
127									
128	TREASURER								
129	BMS DIRECT	POSTAL SERVICES	POSTAGE RE PP DELINQUENT	78289	1/20/2017	1/20/2017	2,853.90		
130	BMS DIRECT	POSTAL SERVICES	POSTCARD MAILING/DOG TAGS	110751P	1/12/2017	1/19/2017	544.00		
131	BMS DIRECT	PRINTING AND BINDING	DOG TAGS	110751	1/25/2017	1/27/2017	1,145.94		
132	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1661-2016	1/11/2017	1/11/2017	175.00		


	A	B	C	D	F	G	H	I	J	
1	<div>County of Fluvanna</div> <div>Accounts Payable List</div> <div>From Date: 1/1/2017</div> <div>To Date: 1/31/2017</div> <div></div>									
2										
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
133	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1668-2017	1/12/2017	1/19/2017	250.00			
134	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	19.20			
135	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	REPAIRS OF 4 CALCULATORS	671627	1/11/2017	1/11/2017	280.00			
136	FLUVANNA REVIEW	ADVERTISING	AD/DOG TAGS	2017F2-12	1/12/2017	1/19/2017	63.00			
137	KODIAK, LLC.	LEASE/RENT	SHRED	60294	1/11/2017	1/11/2017	35.00			
138	MECHUMS RIVER SECURITY	LEASE/RENT	QUARTERLY MONITORING	4117	1/3/2017	1/6/2017	60.00			
139	QUILL	OFFICE SUPPLIES	SUPPLIES	3050131	1/11/2017	1/11/2017	165.49			
140	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A3464500-17	1/3/2017	1/6/2017	34.55			
141	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	19.88			
142	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	149.32			
143	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	49.90			
144	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19935044	1/11/2017	1/11/2017	131.38			
145	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	ACCT 546001282025	011117	1/11/2017	1/11/2017	60.00			
146										
147										
148	INFORMATION TECHNOLOGY						Total:	\$6,036.56		
149	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	14.99			
150	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	19.99			
151	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	20.00			
152	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	115.00			
153	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	140.76			
154	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	280.34			
155	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	463.00			
156	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	899.97			
157	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	17.68			
158	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	19.95			
159	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	59.99			
160	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	130.12			
161	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	211.80			
162	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	408.00			
163	CDW GOVERNMENT, INC.	EDP EQUIPMENT	IPAD	GJH8449	1/5/2017	1/6/2017	1,789.04			
164	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	6.40			
165	DELL MARKETING, L.P.	EDP EQUIPMENT	DELL MONITOR	10134163674	1/11/2017	1/11/2017	311.99			
166	DELL MARKETING, L.P.	EDP EQUIPMENT	DELL LATITUDE 3570	10140843655	1/25/2017	1/27/2017	700.47			
167	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	END POINT LICENSE	10332	1/11/2017	1/11/2017	454.55			
168	IBM CORPORATION	ADP SERVICES	MAINTENANCE AGREEMENT	1706598	1/25/2017	1/27/2017	137.37			
169	KODIAK, LLC.	LEASE/RENT	EXTRA SHRED & HARD DRIVES	60420	1/11/2017	1/11/2017	749.00			
170	SHI	ADP SERVICES	SOFTWARE	B05970498	1/12/2017	1/19/2017	337.16			
171	SHI	ADP SERVICES	SOFTWARE	B05975357	1/12/2017	1/19/2017	990.36			
172	STAPLES CONTRACT & COMMERCIAL, INC.	FURNITURE & FIXTURES	SUPPLIES	8042483078	1/12/2017	1/19/2017	169.95			
173	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	15.28			
174	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	193.25			




	A	B	C	D	F	G	H	I	J	
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2	County of Fluvanna			From Date: 1/1/2017						
3	Accounts Payable List			To Date: 1/31/2017						
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
175							Total:	\$8,656.41		
176										
177	FINANCE									
178	BANK OF AMERICA	DUES OR ASSOCIATION MEMBERSHIP	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	35.00			
179	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	11.00			
180	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	11.97			
181	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	19.59			
182	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	146.08			
183	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613	121616	1/5/2017	1/6/2017	16.00		
184	ERIC DAHL	MILEAGE ALLOWANCES	MILEAGE	121416	12/14/2016	1/6/2017	124.20			
185	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	264.21			
186	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	SECURITY WINDOW ENVELOPES	977	1/3/2017	1/6/2017	173.53			
187	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	31.90			
188	TYLER TECHNOLOGIES	PROFESSIONAL SERVICES	SOFTWARE	045-179911	1/12/2017	1/19/2017	637.50			
189	UPS	POSTAL SERVICES	OVERNIGHT POSTAGE	Y7646Y037	1/25/2017	1/27/2017	8.63			
190							Total:	\$1,479.61		
191										
192	REGISTRAR/ELECTORAL BOARD									
193	ALAN D. STEWARD	CONTRACT SERVICES	JAN SPECIAL ELECTION	010717	1/25/2017	1/27/2017	30.00			
194	ALAN D. STEWARD	CONTRACT SERVICES	JAN SPECIAL ELECTION	010717	1/25/2017	1/27/2017	155.00			
195	ALBERT W. PARRISH	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00			
196	ALLEN CARTER	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00			
197	ALLEN CARTER	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	155.00			
198	ARTHUR OKUN	CONTRACT SERVICES	JAN SPECIAL ELECTION	0111017	1/25/2017	1/27/2017	130.00			
199	AUDREY O. FISHER	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00			
200	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	074896	1/5/2017	1/6/2017	155.00			
201	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$5.13)			
202	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	63.05			
203	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	3.12			
204	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	3.54			
205	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	6.04			
206	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	10.40			
207	BARBARA J. GAINES	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00			
208	BARBARA N. WOOD	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00			
209	BENJAMIN J. STOPPE, JR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00			
210	BENJAMIN J. STOPPE, JR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00			
211	BENJAMIN J. STOPPE, JR.	MILEAGE ALLOWANCES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	12.31			
212	BERTHA THOMAS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00			
213	BERTHA THOMAS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00			
214	BRIAN W. HAMSHAR	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	77.50			
215	CARLYN OLIVIA GRAFF	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00			
216	CLARENCE E. WELLS, JR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00			


	A	B	C	D	F	G	H	I	J
1									
2	<b>County of Fluvanna</b> <b>Accounts Payable List</b>			<b>From Date: 1/1/2017</b> <b>To Date: 1/31/2017</b>					
3									
4									
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
217	CURTIS PUTNAM	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00		
218	DEBORAH B. NIXON	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
219	DUANE L. HOGGE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
220	DUANE L. HOGGE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	155.00		
221	ELECTION CENTER	CONVENTION AND EDUCATION	BLUE MEMBERSHIP	174876001	1/25/2017	1/27/2017	200.00		
222	ELECTION SERVICES ONLINE	CONTRACT SERVICES	CODING FEE	1448	1/11/2017	1/11/2017	5,687.50		
223	ERNESTINE W. BURRUS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
224	ERNESTINE W. BURRUS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	155.00		
225	ETTA H. COLLINS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00		
226	FLUVANNA CO SHERIFF'S OFC	CONTRACT SERVICES	TRANSPORTING ELECTION MACHINES	FCR018	1/25/2017	1/27/2017	700.00		
227	FRANCES P. SCHUTZ	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
228	FRANCES P. SCHUTZ	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00		
229	FRANCES P. SCHUTZ	MILEAGE ALLOWANCES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	5.08		
230	FREDERIC L. BAYLESS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
231	FRITZ H. GEURTSSEN	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
232	HAROLD T. MORRIS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	77.50		
233	HUGH D. NIX	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
234	HUGH D. NIX	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	155.00		
235	JOE E. CLARK	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
236	JOE E. CLARK	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00		
237	JOHN HICKS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
238	JOYCE H. LANFORD	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
239	KATE BEADLE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
240	KAYLA PACE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
241	KIMBERLY ANN BRUCE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
242	KIMBERLY ANN BRUCE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00		
243	LARRY N. BRUCE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	65.00		
244	LAWRENCE STRAUSS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
245	LINDA S. OKUN	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00		
246	MARIA L. GRAFF	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
247	MARIA L. GRAFF	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00		
248	MARIA L. GRAFF	MILEAGE ALLOWANCES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	13.38		
249	NANCY L. STEWARD	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
250	NANCY L. STEWARD	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00		
251	PAMELA BEVINS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
252	PATRICIA HASTINGS	MILEAGE ALLOWANCES	MILEAGE	010917	1/25/2017	1/27/2017	121.45		
253	PAULA MANN FALK	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
254	PAULA MANN FALK	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	155.00		
255	RAY C. WEIMER. JR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
256	RICHARD H. TALLEY, SR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
257	RICHARD S. HENRY	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
258	ROBERT EDWARD DORSEY	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		




	A	B	C	D	F	G	H	I	J
1	<div>County of Fluvanna</div> <div>Accounts Payable List</div> <div>From Date: 1/1/2017</div> <div>To Date: 1/31/2017</div> 								
2									
3									
4									
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
259	ROBERT J. WINSTON, JR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	65.00		
260	SANDRA PATTERSON	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
261	SCOTT NEWMAN	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
262	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A4031010-17	1/3/2017	1/6/2017	30.67		
263	SHIRLEY D. ROUNDTREE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
264	THE DAILY PROGRESS	ADVERTISING	ACCT 3388294	112816	1/3/2017	1/6/2017	115.00		
265	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	49.90		
266									
267									
268	<b>HUMAN RESOURCES</b>						<b>Total:</b>	<b>\$13,426.31</b>	
269	BEC-PLASTIC CARD SOLUTIONS, INC.	OFFICE SUPPLIES	SOFTWARE PROGRAM	ARIN109933	1/5/2017	1/6/2017	350.00		
270	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	3.18		
271	FRONTRUNNER SIGN STUDIOS	EMPLOYEE RECOGNITION	PRIDE AWARDS	25118	1/12/2017	1/19/2017	445.95		
272	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	7FLUVANNA	1/11/2017	1/11/2017	1,242.00		
273	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	POCKET FOLDERS	1065	1/3/2017	1/6/2017	387.40		
274	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECK	480597	1/3/2017	1/6/2017	8.90		
275	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19606144	1/11/2017	1/11/2017	44.80		
276									
277									
278	<b>GENERAL DISTRICT COURT</b>						<b>Total:</b>	<b>\$2,482.23</b>	
279	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	19906146	1/3/2017	1/6/2017	161.51		
280									
281									
282	<b>COURT SERVICE UNIT</b>						<b>Total:</b>	<b>\$161.51</b>	
283	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	12.80		
284	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	120116	12/1/2016	1/6/2017	83.16		
285	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A5790520-17	1/3/2017	1/6/2017	31.25		
286									
287									
288	<b>CLERK OF THE CIRCUIT COURT</b>						<b>Total:</b>	<b>\$127.21</b>	
289	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	25.60		
290	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	TONER CARTRIDGE	671643	1/12/2017	1/19/2017	270.00		
291	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	011017	1/11/2017	1/11/2017	65.56		
292	KODIAK, LLC.	LEASE/RENT	SHRED	60294	1/11/2017	1/11/2017	15.00		
293	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	SERVICES PER CONTRACT	49096	1/12/2017	1/19/2017	2,541.67		
294	PALMYRA PRESS, INC.	PRINTING AND BINDING	BUSINESS CARDS	3326	1/12/2017	1/19/2017	84.00		
295	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	A24843500-17	1/3/2017	1/6/2017	64.40		
296	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	66.51		
297	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	70.39		
298	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	113.70		
299	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20012151	1/25/2017	1/27/2017	198.28		
300	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT	UNEMPLOYMENT	011117	1/12/2017	1/19/2017	2,268.00		


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1										
2	County of Fluvanna			From Date: 1/1/2017						
3	Accounts Payable List			To Date: 1/31/2017						
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
301							Total:	\$5,783.11		
302										
303	CIRCUIT COURT JUDGE									
304	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	9.60			
305							Total:	\$9.60		
306										
307	COMMONWEALTH ATTY									
308	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	9.90			
309	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	10.62			
310	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	12.00			
311	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	22.86			
312	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	33.21			
313	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	8.98			
314	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	14.95			
315	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	16.00			
316	JEFF HAISLIP	CONVENTION AND EDUCATION	MILEAGE	012417	1/25/2017	1/27/2017	137.82			
317	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A3547800-17	1/3/2017	1/6/2017	28.60			
318	STAPLES CONTRACT & COMMERCIAL, INC.	FURNITURE & FIXTURES	SUPPLIES	8042483078	1/12/2017	1/19/2017	388.99			
319	STAPLES CONTRACT & COMMERCIAL, INC.	FURNITURE & FIXTURES	SUPPLIES	8042483078	1/12/2017	1/19/2017	499.99			
320	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	7.29			
321	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	13.45			
322	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	24.93			
323	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	47.49			
324	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	231.65			
325	STAPLES CONTRACT & COMMERCIAL, INC.	OTHER OPERATING SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	42.28			
326	VALLEY BUSINESS FORMS	OFFICE SUPPLIES	BUSINESS CARDS	20574	1/11/2017	1/11/2017	47.00			
327	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	49.90			
328	WEST PAYMENT CENTER	BOOKS/PUBLICATIONS	SUBSCRIPTION	835436318	1/12/2017	1/19/2017	238.50			
329							Total:	\$1,886.41		
330										
331	SHERIFF									
332	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	OIL FILTER	7306700365777	1/5/2017	1/6/2017	7.35			
333	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	SPARK PLUG	7306633859542	1/5/2017	1/6/2017	35.12			
334	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	OIL FILTER	7306700565887	1/11/2017	1/11/2017	7.35			
335	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	OIL FILTER	7306701766312	12/31/2016	1/19/2017	39.01			
336	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	HEADLIGHT	7306701941010	1/25/2017	1/27/2017	18.89			
337	ALBEMARLE LOCK & SAFE, INC.	OFFICE SUPPLIES	KEYS	63411	1/25/2017	1/27/2017	7.50			
338	ALBEMARLE LOCK & SAFE, INC.	POLICE SUPPLIES	WRIST COIL	63025	1/5/2017	1/6/2017	5.25			
339	AT&T 286-3642	TELECOMMUNICATIONS	LONG DISTANCE	010617	1/25/2017	1/27/2017	114.08			
340	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	16.00			
341	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	533.30			
342	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	549.00			

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
343	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	81.52		
344	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	465.00		
345	BANK OF AMERICA	UNIFORM/WEARING APPAREL	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	215.00		
346	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	32.70		
347	BANK OF AMERICA	VEHICLE/POWER EQUIP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	31.47		
348	BROOKS-JEFFERY MARKETING, INC.	MAINTENANCE CONTRACTS	WEB HOSTING	173492	1/11/2017	1/11/2017	600.00		
349	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT/BALANCE	123016	1/5/2017	1/6/2017	21.00		
350	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT/BALANCE	123016A	1/5/2017	1/6/2017	21.00		
351	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRE ROTATION	011017	1/12/2017	1/19/2017	15.00		
352	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	PO# 11117A	011117	1/12/2017	1/19/2017	18.00		
353	CASKIE GRAPHICS, INC.	OFFICE SUPPLIES	ROLL LABELS	32531	1/12/2017	1/19/2017	37.00		
354	CENTRAL BATTERY SPECIALIST	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	30348	1/11/2017	1/11/2017	83.00		
355	CENTRAL BATTERY SPECIALIST	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	30420	1/11/2017	1/11/2017	113.00		
356	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	25.60		
357	CENTURYLINK	TELECOMMUNICATIONS	SHERIFFS OFFICE	310191749 121616	1/5/2017	1/6/2017	977.28		
358	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF DEPT	309903768 010717	1/25/2017	1/27/2017	147.53		
359	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF DEPT	309797542 011617	1/25/2017	1/27/2017	159.62		
360	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	3,870.83		
361	KODIAK, LLC.	LEASE/RENT	SHRED	60294	1/11/2017	1/11/2017	35.00		
362	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/269520	1/3/2017	1/6/2017	136.48		
363	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/272424	1/12/2017	1/19/2017	67.29		
364	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	63549	1/12/2017	1/19/2017	14.00		
365	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	63726	1/12/2017	1/19/2017	14.00		
366	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	012017	1/25/2017	1/27/2017	859.00		
367	PSYCHOLOGICAL HEALTH ROANOKE PC	PROFESSIONAL SERVICES	PSYCH TESTING	S-C-9308	1/11/2017	1/11/2017	85.00		
368	PSYCHOLOGICAL HEALTH ROANOKE PC	PROFESSIONAL SERVICES	PSYCH TESTING	W-C-9243	1/11/2017	1/11/2017	85.00		
369	SCOTT'S PAINT & BODY, INC.	VEHICLES REP & MAINT	CAR REPAIRS	011117	1/12/2017	1/19/2017	2,397.00		
370	SEVEN BOYS INC.	VEHICLES REP & MAINT	REPAIRS	6873	1/11/2017	1/11/2017	5,716.34		
371	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A3822710-17	1/3/2017	1/6/2017	87.15		
372	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001755	1/3/2017	1/6/2017	14.00		
373	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001756	1/3/2017	1/6/2017	14.00		
374	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001757	1/3/2017	1/6/2017	14.00		
375	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/INSPECTION	1001758	1/3/2017	1/6/2017	30.00		
376	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001759	1/11/2017	1/11/2017	14.00		
377	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001760	1/11/2017	1/11/2017	14.00		
378	SIRCHIE	POLICE SUPPLIES	SUPPLIES	0284115-IN	1/12/2017	1/19/2017	198.76		
379	SOUTHERN POLICE EQUIPMENT	POLICE SUPPLIES	CLIP	188188	1/11/2017	1/11/2017	4.50		
380	SOUTHERN POLICE EQUIPMENT	UNIFORM/WEARING APPAREL	SUPPLIES	188680	1/3/2017	1/6/2017	119.99		
381	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	54.99		
382	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	420.22		
383	TASER INTERNATIONAL	POLICE SUPPLIES	BATTERY PACK	SI1465662	1/25/2017	1/27/2017	377.80		
384	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	METER BILLING	170109-0014	1/12/2017	1/19/2017	76.50		


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385	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	PHONE CHARGES	74468244	1/3/2017	1/6/2017	35.27		
386	VERIZON WIRELESS	INVESTIGATIVE SERVICES	SMS PRESERVATION	170001831	1/11/2017	1/11/2017	100.00		
387	VERIZON WIRELESS	INVESTIGATIVE SERVICES	SMS PRESERVATION	170001833	1/11/2017	1/11/2017	100.00		
388	VERIZON	TELECOMMUNICATIONS	SHERIFFS OFFICE	9778341128	1/25/2017	1/27/2017	1,918.01		
389	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19943638	1/11/2017	1/11/2017	77.72		
390	VIRGINIA DEPT. OF MOTOR VEHICLES	POLICE SUPPLIES	SPECIAL ID	16365629	1/11/2017	1/11/2017	20.00		
391	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT	UNEMPLOYMENT	011117	1/12/2017	1/19/2017	(\$83.75)		
392	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP SUPPLIES	RETURNED TIRES	11964 110916	11/1/2016	1/6/2017	(\$435.12)		
393	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP SUPPLIES	TIRES	11964 1109	11/1/2016	1/6/2017	413.08		
394	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP SUPPLIES	TIRES	371842	1/3/2017	1/6/2017	556.35		
395	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER	90136200719	1/25/2017	1/27/2017	77.73		
396	WEST RIVER AUTO	VEHICLES REP & MAINT	OIL FILTER	33294	1/12/2017	1/19/2017	23.86		
397								Total:	\$21,899.57
398									
399	E911								
400	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	212.00		
401	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	3.20		
402	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 121916	1/5/2017	1/6/2017	960.80		
403	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF DEPT	310042302 011017	1/25/2017	1/27/2017	3,567.72		
404	COMPUTER PROJECTS OF ILLINOIS (CPI)	MAINTENANCE CONTRACTS	LICENSE AND MAINTENANCE	16-12-144ME	12/29/2016	1/6/2017	520.20		
405	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	ADDRESS PLATE/INSTALLATION	2798	1/3/2017	1/6/2017	368.55		
406	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK TIME	39851	1/12/2017	1/19/2017	2,500.00		
407	SAVE YOUR DATA LLC	MAINTENANCE CONTRACTS	LABOR	1711	1/11/2017	1/11/2017	63.75		
408	STAPLES CONTRACT & COMMERCIAL, INC.	EDP EQUIPMENT	SUPPLIES	8042483078	1/12/2017	1/19/2017	169.99		
409	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	26.74		
410	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	48.95		
411	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	267.86		
412	VERIZON	TELECOMMUNICATIONS	SHERIFFS OFFICE	9778341128	1/25/2017	1/27/2017	349.72		
413	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19943638	1/11/2017	1/11/2017	77.73		
414								Total:	\$9,137.21
415									
416	FIRE AND RESCUE SQUAD								
417	BANK OF AMERICA	VEHICLE	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	10.00		
418	FLUVANNA COUNTY RESCUE SQUAD	FIRE & RESCUE ASSN OPERATIONAL	RESCUE SQUAD QUARTERLY	FR3 010117	1/3/2017	1/6/2017	23,250.00		
419	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN OPERATIONAL	FCFD QUARTERLY	FF3 010117	1/3/2017	1/6/2017	32,902.75		
420	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN OPERATIONAL	LM FIRE QUARTERLY	LM3 0117	1/3/2017	1/6/2017	51,884.75		
421	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE CAPITAL	LM FIRE & RESCUE EXPANSION PROJECT	LMEXP	1/3/2017	1/6/2017	65,000.00		
422	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE CAPITAL	LM FIRE QUARTERLY	LM3 0117	1/3/2017	1/6/2017	20,000.00		
423	LAKE MONTICELLO FIRE & RESCUE	GENERAL LIABILITY	LM FIRE QUARTERLY	LM3 0117	1/3/2017	1/6/2017	16,000.00		
424	LAKE MONTICELLO FIRE & RESCUE	VEHICLE INSURANCE	LM FIRE QUARTERLY	LM3 0117	1/3/2017	1/6/2017	15,701.08		
425								Total:	\$224,748.58
426									





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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
427	CORRECTION AND DETENTION								
428	COUNTY OF ALBEMARLE, VIRGINIA	BRJDC DEBT PAYMENT	DEBT SERVICE	FY2017-00000695	1/12/2017	1/19/2017	17,933.50		
429	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FEB FY2016-17	FY2017-00000752	1/25/2017	1/27/2017	14,889.92		
430						Total:	\$32,823.42		
431									
432	BUILDING INSPECTIONS								
433	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	9.60		
434	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	6.80		
435	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	99.80		
436						Total:	\$116.20		
437									
438	EMERGENCY MANAGEMENT								
439	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	17.33		
440	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	41.59		
441	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	3.20		
442	EMS MANAGEMENT & CONSULTANTS, INC	CONTRACT SERVICES	NPP LETERS MAILED	029316	1/12/2017	1/19/2017	1,917.10		
443	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	23.12		
444	RECTOR & VISITORS OF THE UNIVERSITY OF	CONTRACT SERVICES	DEC16 EMS COVERAGE	123116	1/12/2017	1/19/2017	51,172.73		
445	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	59.90		
446						Total:	\$53,234.97		
447									
448	ANIMAL CONTROL								
449	FLUVANNA SPCA	CONTRACT SERVICES	FEB 2017 POUND SERVICES	012317	1/25/2017	1/27/2017	10,708.33		
450	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	250.13		
451	TREASURER OF VIRGINIA	CONTRACT SERVICES	DANGEROUS DOG REGISTRY	277666	1/12/2017	1/19/2017	75.00		
452	VERIZON	TELECOMMUNICATIONS	SHERIFFS OFFICE	9778341128	1/25/2017	1/27/2017	179.82		
453						Total:	\$11,213.28		
454									
455	FACILITIES								
456	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	REPAIR LOCK/TREAS BLDG	63037	1/11/2017	1/11/2017	133.00		
457	ARCANE TECHNOLOGIES INC	BLDGS EQUIP REP & MAINT	AXIS M3024-LVE 1MP Network Cam	16858	1/25/2017	1/27/2017	1,650.12		
458	BAKER ROOFING COMPANY	BLDGS EQUIP REP & MAINT	CHIMNEY CAPS	902208435	12/31/2016	1/19/2017	1,500.00		
459	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	78.50		
460	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$64.90)		
461	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	74.93		
462	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	115.79		
463	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	1,176.26		
464	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	28.20		
465	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND SUPPLIES	AUTO PARTS	78513 78297	1/11/2017	1/11/2017	61.57		
466	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	AUTO PARTS	78513 78297	1/11/2017	1/11/2017	39.05		
467	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	122816A	1/5/2017	1/6/2017	50.00		
468	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	011017A	1/12/2017	1/19/2017	165.00		


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469	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	010617	1/12/2017	1/19/2017	571.96		
470	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES DISPOSAL	011717	1/25/2017	1/27/2017	48.00		
471	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	12.80		
472	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	PAINT PHONE ROOM	122616	1/5/2017	1/6/2017	1,770.00		
473	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	MACAA THRIFT	374637	1/12/2017	1/19/2017	475.00		
474	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	REPAIRS AT LIBRARY	374642	1/25/2017	1/27/2017	850.00		
475	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 2996	40575	1/12/2017	1/19/2017	1,542.64		
476	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394820318	12/29/2016	1/6/2017	146.44		
477	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394822253	1/11/2017	1/11/2017	151.44		
478	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394824203	1/12/2017	1/19/2017	161.43		
479	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394826142	1/25/2017	1/27/2017	144.91		
480	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	59801	1/25/2017	1/27/2017	791.00		
481	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	59802	1/25/2017	1/27/2017	1,090.64		
482	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	59803	1/25/2017	1/27/2017	1,282.07		
483	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	59771	1/25/2017	1/27/2017	1,412.25		
484	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	59810	1/25/2017	1/27/2017	2,388.60		
485	DAVID HOLLADAY	BLDGS EQUIP REP & MAINT	HANDICAP RAMP	274201 274199	1/12/2017	1/19/2017	3,695.00		
486	E.W. THOMAS	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	011217	1/12/2017	1/19/2017	27.14		
487	ENVIROCOMPLIANCE LAB	OTHER OPERATING SUPPLIES	CARYSBROOK WWTP	R6C20971	1/11/2017	1/11/2017	115.00		
488	FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0172919-001	1/11/2017	1/11/2017	73.69		
489	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND SUPPLIES	INV: 57340 57350 57428 57465	57045 57065 57226	1/11/2017	1/11/2017	300.89		
490	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	011117	1/12/2017	1/19/2017	3,055.77		
491	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	012017	1/25/2017	1/27/2017	880.00		
492	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	012017 a	1/25/2017	1/27/2017	1,652.50		
493	HOLLAND J. PENTON	BLDGS EQUIP REP & MAINT	CARYSBROOK	012517	1/25/2017	1/27/2017	705.00		
494	INBODEN ENVIRONMENTAL SERVICES, INC.	OTHER OPERATING SUPPLIES	WASTEWATER MONITORING	61139	1/12/2017	1/19/2017	247.00		
495	INBODEN ENVIRONMENTAL SERVICES, INC.	OTHER OPERATING SUPPLIES	WASTEWATER MONITORING	61141	1/12/2017	1/19/2017	277.00		
496	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	929.23		
497	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	GENERAL MATERIALS AND SUPPLIES	AUTO PARTS	123116	1/11/2017	1/11/2017	86.85		
498	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLES REP & MAINT	AUTO PARTS	123116	1/11/2017	1/11/2017	1,220.29		
499	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	ICEMELT	0110264-IN	1/12/2017	1/19/2017	857.28		
500	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	121116	1/11/2017	1/11/2017	102.10		
501	LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	121116	1/11/2017	1/11/2017	881.14		
502	THE HARBOR SALES COMPANY INC	BLDGS EQUIP REP & MAINT	MATERIALS	1928628	1/12/2017	1/19/2017	318.50		
503	THE HARBOR SALES COMPANY INC	BLDGS EQUIP REP & MAINT	SUPPLIES	1934582	1/25/2017	1/27/2017	53.80		
504	UNIVAR USA, INC.	OTHER OPERATING SUPPLIES	CHEMICAL SUPPLIES	RI710539	1/3/2017	1/6/2017	677.02		
505	UNIVAR USA, INC.	OTHER OPERATING SUPPLIES	SUPPLIES	RI710650	1/3/2017	1/6/2017	1,457.83		
506	USABBLUEBOOK	OTHER OPERATING SUPPLIES	SUPPLIES	104931	1/3/2017	1/6/2017	262.49		
507	USABBLUEBOOK	OTHER OPERATING SUPPLIES	SUPPLIES	125766	1/3/2017	1/6/2017	279.65		
508	USABBLUEBOOK	OTHER OPERATING SUPPLIES	SUPPLIES	104821	1/3/2017	1/6/2017	320.89		
509	USABBLUEBOOK	OTHER OPERATING SUPPLIES	SUPPLIES	112838	1/3/2017	1/6/2017	530.85		
510	USABBLUEBOOK	OTHER OPERATING SUPPLIES	SUPPLIES	110609	1/3/2017	1/6/2017	575.34		





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511	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	451.51		
512	VIRGINIA COOPERATIVE EXTENSION	CONVENTION AND EDUCATION	RECERTIFICATION CLASS	012417	1/11/2017	1/11/2017	15.00		
513	VIRGINIA COOPERATIVE EXTENSION	CONVENTION AND EDUCATION	RECERTIFICATION CLASS	012417 A	1/11/2017	1/11/2017	15.00		
514									
515									
516	GENERAL SERVICES								
517	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7929310552932 010517	1/11/2017	1/11/2017	22.86		
518	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7970740556855 010517	1/11/2017	1/11/2017	23.60		
519	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	15301850550900 10517	1/11/2017	1/11/2017	69.98		
520	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7929300552931 010517	1/11/2017	1/11/2017	83.44		
521	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7800100540828 010517	1/11/2017	1/11/2017	173.76		
522	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7800100540828 010917	12/31/2016	1/19/2017	122.15		
523	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING	2035581	12/31/2016	1/19/2017	390.00		
524	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING	2035582	12/31/2016	1/19/2017	390.00		
525	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM	21330-05 122816	1/5/2017	1/6/2017	1,513.24		
526	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 122816	1/5/2017	1/6/2017	2,161.79		
527	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 122816	1/5/2017	1/6/2017	2,612.37		
528	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 010417	1/11/2017	1/11/2017	422.17		
529	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-006 011817	1/25/2017	1/27/2017	28.39		
530	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-003 011817	1/25/2017	1/27/2017	28.39		
531	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	275904-006 011817	1/25/2017	1/27/2017	28.39		
532	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 011817	1/25/2017	1/27/2017	28.49		
533	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 011817	1/25/2017	1/27/2017	28.68		
534	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 011817	1/25/2017	1/27/2017	30.39		
535	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	105221-007 011817	1/25/2017	1/27/2017	30.39		
536	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	105221-008 011817	1/25/2017	1/27/2017	30.39		
537	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 011817	1/25/2017	1/27/2017	30.51		
538	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 011817	1/25/2017	1/27/2017	32.34		
539	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-004 011817	1/25/2017	1/27/2017	33.60		
540	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 011817	1/25/2017	1/27/2017	51.18		
541	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-004 011817	1/25/2017	1/27/2017	119.35		
542	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK	105221-001 011817	1/25/2017	1/27/2017	139.53		
543	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 011817	1/25/2017	1/27/2017	153.71		
544	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 011817	1/25/2017	1/27/2017	164.62		
545	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER	275904-009 011817	1/25/2017	1/27/2017	180.71		
546	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	275904-004 011817	1/25/2017	1/27/2017	663.48		
547	CENTRAL VA ELECTRIC COOP	LEASE/RENT	THOMAS JEFF PKWY	85473-001 011817	1/25/2017	1/27/2017	172.12		
548	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 121616	1/5/2017	1/6/2017	56.46		
549	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	663.69		
550	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309428096 011617	1/25/2017	1/27/2017	42.25		
551	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309697981 011617	1/25/2017	1/27/2017	51.13		
552	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310338742 011617	1/25/2017	1/27/2017	52.79		

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553	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309898636 011617	1/25/2017	1/27/2017	56.42		
554	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310110229 011617	1/25/2017	1/27/2017	178.74		
555	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309363296 011617	1/25/2017	1/27/2017	535.46		
556	CII SERVICE	MAINTENANCE CONTRACTS	SERVICE CONTRACT	40622	1/25/2017	1/27/2017	3,229.00		
557	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5006901599	1/25/2017	1/27/2017	151.28		
558	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 122716	12/27/2016	1/6/2017	32.21		
559	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 122916	12/27/2016	1/6/2017	304.78		
560	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE	4501632147 122716	12/27/2016	1/6/2017	372.61		
561	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FORK UNION FIRE STATION	4834680458 122816	12/27/2016	1/6/2017	606.72		
562	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER	4331888158 122716	12/27/2016	1/6/2017	1,396.72		
563	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BUS GARAGE	9974215007 122916	1/11/2017	1/11/2017	6.98		
564	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	274195007 123016	1/11/2017	1/11/2017	25.78		
565	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE	1134080009 122916	1/11/2017	1/11/2017	31.22		
566	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	692200942 122916	1/11/2017	1/11/2017	37.16		
567	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER	5699060132 122916	1/11/2017	1/11/2017	40.61		
568	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 122916	1/11/2017	1/11/2017	112.92		
569	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	12841052509 122916	1/11/2017	1/11/2017	113.30		
570	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 122916	1/11/2017	1/11/2017	140.40		
571	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 122916	1/11/2017	1/11/2017	143.95		
572	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 122916	1/11/2017	1/11/2017	187.97		
573	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 122916	1/11/2017	1/11/2017	485.56		
574	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 121916	12/27/2016	1/6/2017	200.98		
575	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 123016	1/11/2017	1/11/2017	82.04		
576	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 122916	1/11/2017	1/11/2017	88.92		
577	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 122916	1/11/2017	1/11/2017	470.59		
578	E.W. THOMAS	HEATING SERVICES	SUPPLIES	011217	1/12/2017	1/19/2017	62.85		
579	INTRASTATE PEST	MAINTENANCE CONTRACTS	90 RSCUE LN	897113	1/12/2017	1/19/2017	34.00		
580	INTRASTATE PEST	MAINTENANCE CONTRACTS	FUSD OFFICE	897988	1/12/2017	1/19/2017	38.00		
581	INTRASTATE PEST	MAINTENANCE CONTRACTS	51 KENTS STORE	897989	1/12/2017	1/19/2017	38.00		
582	INTRASTATE PEST	MAINTENANCE CONTRACTS	14567 JAMES MAD HWY	897991	1/12/2017	1/19/2017	38.00		
583	INTRASTATE PEST	MAINTENANCE CONTRACTS	5753 JAMES MAD HWY	897992	1/12/2017	1/19/2017	38.00		
584	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK CONCESSIONS	896785	1/12/2017	1/19/2017	40.00		
585	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE CONCESSIONS	896787	1/12/2017	1/19/2017	40.00		
586	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION COMMUNITY CENTER	895488	1/12/2017	1/19/2017	56.00		
587	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	898902	1/12/2017	1/19/2017	64.00		
588	INTRASTATE PEST	MAINTENANCE CONTRACTS	160 COMMONS BLVD	895980	1/12/2017	1/19/2017	103.00		
589	INTRASTATE PEST	MAINTENANCE CONTRACTS	35 COURT SQ	895473	1/12/2017	1/19/2017	236.00		
590	INTRASTATE PEST	MAINTENANCE CONTRACTS	35 COURT SQ	899102	1/25/2017	1/27/2017	18.00		
591	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK	900496	1/25/2017	1/27/2017	20.00		
592	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK	900497	1/25/2017	1/27/2017	20.00		
593	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	900498	1/25/2017	1/27/2017	20.00		
594	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	900499	1/25/2017	1/27/2017	20.00		


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595	INTRASTATE PEST	MAINTENANCE CONTRACTS	90 RESCUE LN	900902	1/25/2017	1/27/2017	34.00			
596	INTRASTATE PEST	MAINTENANCE CONTRACTS	5753 JAMES MAD HWY	901056	1/25/2017	1/27/2017	38.00			
597	INTRASTATE PEST	MAINTENANCE CONTRACTS	14567 JAMES MAD HWY	901057	1/25/2017	1/27/2017	38.00			
598	INTRASTATE PEST	MAINTENANCE CONTRACTS	160 COMMONS BLDG	899626	1/25/2017	1/27/2017	45.00			
599	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	556017	1/12/2017	1/19/2017	1,446.23			
600	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	A24842500-17	1/3/2017	1/6/2017	32.65			
601	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	A3807110-17	1/3/2017	1/6/2017	34.55			
602	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	A62595320-17	1/3/2017	1/6/2017	39.00			
603	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	107959	1/5/2017	1/6/2017	1,274.08			
604	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	211331	1/5/2017	1/6/2017	1,912.12			
605	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	211416	1/11/2017	1/11/2017	172.68			
606	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	211426	1/11/2017	1/11/2017	1,802.08			
607	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	211802	1/25/2017	1/27/2017	171.42			
608	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108344	1/25/2017	1/27/2017	656.04			
609	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	141818	1/11/2017	1/11/2017	208.54			
610	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	141823	1/11/2017	1/11/2017	349.61			
611	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	138207	1/11/2017	1/11/2017	800.31			
612	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	144805	1/12/2017	1/19/2017	478.60			
613	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	145740	1/12/2017	1/19/2017	883.78			
614	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	148349	1/12/2017	1/19/2017	2,023.82			
615	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	129159	1/25/2017	1/27/2017	102.41			
616	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	156121	1/25/2017	1/27/2017	527.70			
617	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	156093	1/25/2017	1/27/2017	977.06			
618	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	159204	1/25/2017	1/27/2017	1,280.75			
619	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	29978	1/12/2017	1/19/2017	15.36			
620	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	29976	1/12/2017	1/19/2017	16.12			
621	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	29967	1/12/2017	1/19/2017	35.25			
622	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	29987	1/12/2017	1/19/2017	48.25			
623	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	29988	1/12/2017	1/19/2017	48.25			
624	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	29968	1/12/2017	1/19/2017	58.96			
625	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	29975	1/12/2017	1/19/2017	69.67			
626	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	29856	1/12/2017	1/19/2017	21.00			
627	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	29917	1/12/2017	1/19/2017	21.00			
628	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	29918	1/12/2017	1/19/2017	21.00			
629	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	29919	1/12/2017	1/19/2017	26.50			
630	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	29718	1/12/2017	1/19/2017	76.00			
631	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	29720	1/12/2017	1/19/2017	386.20			
632	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	MAINTENANCE	8262	1/12/2017	1/19/2017	1,725.00			
633							Total:	\$38,641.50		
634										
635	PUBLIC WORKS									
636	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	9.60			


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637	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/272424	1/12/2017	1/19/2017	68.74		
638	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	15.11		
639	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	58.65		
640	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	90.13		
641	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	135.18		
642	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	99.80		
643	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	19925851	1/3/2017	1/6/2017	93.04		
644	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19943637	1/11/2017	1/11/2017	232.84		
645								Total:	\$803.09
646									
647	CONVENIENCE CENTER								
648	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005926	12/31/2016	1/19/2017	2,179.29		
649	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005929	1/25/2017	1/27/2017	1,561.97		
650	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	SOFTWARE SUPPORT	63273	1/11/2017	1/11/2017	250.00		
651	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310392717 011617	1/25/2017	1/27/2017	68.99		
652	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	80.54		
653	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	97336	1/25/2017	1/27/2017	60.00		
654	OLD HICKORY BUILDINGS, LLC	BUILDING	STORAGE BLDG	66493	1/3/2017	1/6/2017	2,050.00		
655	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	53.15		
656								Total:	\$6,303.94
657									
658	HEALTH								
659	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	153.11		
660	THOMAS JEFFERSON HEALTH DISTRICT	CONTRACT SERVICES	FY17 3RD QTR ALLOCATION/FLUV	010117	1/3/2017	1/6/2017	65,433.00		
661								Total:	\$65,586.11
662									
663	VJCCCA								
664	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	ELECTRONIC MONITORING	STPINV00034081	1/12/2017	1/19/2017	49.60		
665								Total:	\$49.60
666									
667	CSA								
668	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	3.20		
669	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	40.66		
670	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20035212	1/25/2017	1/27/2017	44.80		
671								Total:	\$88.66
672									
673	CSA PURCHASE OF SERVICES								
674	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS		P11919319701	11/30/2016	1/6/2017	420.00		
675	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS		P11919319802	11/30/2016	1/6/2017	420.00		
676	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS		P12919319781	12/31/2016	1/27/2017	434.00		
677	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS		P12919319882	12/31/2016	1/27/2017	434.00		
678	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P12919319298	12/31/2016	1/6/2017	420.00		

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679	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P12919319399	12/31/2016	1/6/2017	420.00		
680	BLUE RIDGE RESOLUTIONS, PLLC	COMM SVCS		P12919307460	12/31/2016	1/19/2017	187.50		
681	BRIDGE FOR GOOD ENTERPRISES LLC	POS MAND SVCS IN PUBLIC SCHOOL		P11000809075	11/30/2016	1/19/2017	825.00		
682	BRIDGE FOR GOOD ENTERPRISES LLC	POS MAND SVCS IN PUBLIC SCHOOL		P12000809038	12/31/2016	1/27/2017	637.50		
683	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P12000809565	12/31/2016	1/19/2017	2,802.50		
684	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P12000810019	12/31/2016	1/27/2017	3,325.00		
685	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P12000810120	12/31/2016	1/27/2017	3,325.00		
686	CENTRA HEALTH, INC.	RES. CONG. CARE		P12000809671	12/31/2016	1/19/2017	11,962.59		
687	CENTRA HEALTH, INC.	RES. CONG. CARE		P12000809932	12/31/2016	1/27/2017	1,046.67		
688	CENTRA HEALTH, INC.	RES. CONG. CARE		P12000810233	12/31/2016	1/27/2017	10,815.59		
689	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P10919318520	10/31/2016	1/6/2017	510.00		
690	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919312608	11/30/2016	1/6/2017	750.00		
691	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919318607	11/30/2016	1/6/2017	840.00		
692	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919320005	11/8/2016	1/6/2017	880.00		
693	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919312809	11/30/2016	1/6/2017	1,015.00		
694	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919311306	11/30/2016	1/6/2017	1,245.00		
695	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11000804403	11/30/2016	1/6/2017	1,260.00		
696	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11000805904	11/30/2016	1/6/2017	1,785.00		
697	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12919322557	12/31/2016	1/19/2017	1,015.00		
698	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12919312856	12/31/2016	1/19/2017	1,050.00		
699	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12919311383	12/31/2016	1/27/2017	600.00		
700	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12919318684	12/31/2016	1/27/2017	870.00		
701	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12000805986	12/31/2016	1/27/2017	1,255.00		
702	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12000804485	12/31/2016	1/27/2017	1,440.00		
703	COMPASS YOUTH & FAMILY SERVICES	POS MAND SVCS IN PUBLIC SCHOOL		P12000810636	12/31/2016	1/27/2017	915.00		
704	DETOUR MENTORING	COMM SVCS		P11919320110	11/30/2016	1/6/2017	550.00		
705	DETOUR MENTORING	COMM SVCS		P12000809194	12/31/2016	1/6/2017	550.00		
706	DETOUR MENTORING	COMM SVCS		P12000807795	12/31/2016	1/6/2017	1,100.00		
707	DETOUR MENTORING	COMM SVCS		P12000804596	12/31/2016	1/6/2017	1,375.00		
708	DETOUR MENTORING	COMM SVCS		P12000809293	12/31/2016	1/6/2017	1,375.00		
709	DETOUR MENTORING	COMM SVCS		P12919311291	12/31/2016	1/6/2017	1,375.00		
710	DETOUR MENTORING	COMM SVCS		P12919311492	12/31/2016	1/6/2017	1,650.00		
711	DETOUR MENTORING	COMM SVCS		P12000813988	12/31/2016	1/27/2017	110.00		
712	DETOUR MENTORING	COMM SVCS		P12919324689	12/31/2016	1/27/2017	220.00		
713	DETOUR MENTORING	COMM SVCS		P10000814617	10/31/2016	1/27/2017	715.00		
714	DETOUR MENTORING	COMM SVCS		P12919325387	12/31/2016	1/27/2017	880.00		
715	DETOUR MENTORING	COMM SVCS		P12000814690	12/31/2016	1/27/2017	1,100.00		
716	DETOUR MENTORING	COMM SVCS		P11000814607	11/30/2016	1/27/2017	1,375.00		
717		POS MANDATED FFOP		P12919306835	12/31/2016	1/6/2017	448.00		
718		POS MANDATED FFOP		P12919307132	12/31/2016	1/6/2017	552.00		
719		POS MANDATED FFOP		P12919307333	12/31/2016	1/6/2017	672.00		
720		POS MANDATED FFOP		P12919306734	12/31/2016	1/6/2017	700.00		


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721	DISCOVERY SCHOOL FAMILY SERVICES INC	COMM SVCS		P12000805145	12/31/2016	1/11/2017	380.00		
722	DISCOVERY SCHOOL	RES. CONG. CARE		P12000794250	12/31/2016	1/11/2017	6,262.00		
723	DISCOVERY SCHOOL	RES. CONG. CARE		P12000801772	12/31/2016	1/19/2017	5,952.00		
724	DISCOVERY SCHOOL	RES. CONG. CARE		P12000803673	12/31/2016	1/19/2017	5,952.00		
725	DISCOVERY SCHOOL	RES. CONG. CARE		P12919311670	12/31/2016	1/19/2017	6,262.00		
726	DISCOVERY SCHOOL	RES. CONG. CARE		P11919304831	11/30/2016	1/27/2017	6,060.00		
727	DISCOVERY SCHOOL	RES. CONG. CARE		P12919304830	12/31/2016	1/27/2017	6,262.00		
728	ELK HILL	COMM SVCS		P12919307558	12/31/2016	1/19/2017	440.00		
729	ELK HILL	COMM SVCS		P12919320859	12/31/2016	1/19/2017	495.00		
730	ELK HILL	POS MANDATED SPED-PRIVATE DAY		P11000805888	11/30/2016	1/6/2017	4,000.00		
731	ELK HILL	POS MANDATED SPED-PRIVATE DAY		P12000805876	12/31/2016	1/27/2017	3,000.00		
732	FAMILY PRESERVATION SERV.	COMM SVCS		P10919305624	10/31/2016	1/6/2017	100.00		
733	FAMILY PRESERVATION SERV.	COMM SVCS		P10919312426	10/31/2016	1/6/2017	120.00		
734	FAMILY PRESERVATION SERV.	COMM SVCS		P11919311713	11/30/2016	1/6/2017	390.00		
735	FAMILY PRESERVATION SERV.	COMM SVCS		P10000811523	10/31/2016	1/6/2017	765.00		
736	FAMILY PRESERVATION SERV.	COMM SVCS		P11000811612	11/30/2016	1/6/2017	1,455.00		
737	FAMILY PRESERVATION SERV.	COMM SVCS		P10000804622	10/31/2016	1/6/2017	1,500.00		
738	FAMILY PRESERVATION SERV.	COMM SVCS		P10919305525	10/31/2016	1/6/2017	2,085.00		
739	FAMILY PRESERVATION SERV.	COMM SVCS		P11000800711	11/30/2016	1/6/2017	2,225.00		
740	FAMILY PRESERVATION SERV.	COMM SVCS		P10000806021	10/31/2016	1/6/2017	2,250.00		
741	FAMILY PRESERVATION SERV.	COMM SVCS		P11919305613	11/30/2016	1/27/2017	50.00		
742	FAMILY PRESERVATION SERV.	COMM SVCS		P12919305692	12/31/2016	1/27/2017	50.00		
743	FAMILY PRESERVATION SERV.	COMM SVCS		P11919318810	11/30/2016	1/27/2017	60.00		
744	FAMILY PRESERVATION SERV.	COMM SVCS		P11919318709	11/30/2016	1/27/2017	125.00		
745	FAMILY PRESERVATION SERV.	COMM SVCS		P12000812298	12/31/2016	1/27/2017	150.00		
746	FAMILY PRESERVATION SERV.	COMM SVCS		P11919312411	11/30/2016	1/27/2017	195.00		
747	FAMILY PRESERVATION SERV.	COMM SVCS		P11000812216	11/30/2016	1/27/2017	315.00		
748	FAMILY PRESERVATION SERV.	COMM SVCS		P12919311796	12/31/2016	1/27/2017	465.00		
749	FAMILY PRESERVATION SERV.	COMM SVCS		P12919312494	12/31/2016	1/27/2017	675.00		
750	FAMILY PRESERVATION SERV.	COMM SVCS		P12919318797	12/31/2016	1/27/2017	850.00		
751	FAMILY PRESERVATION SERV.	COMM SVCS		P12919318891	12/31/2016	1/27/2017	975.00		
752	FAMILY PRESERVATION SERV.	COMM SVCS		P10919314018	10/31/2016	1/27/2017	1,020.00		
753	FAMILY PRESERVATION SERV.	COMM SVCS		P11919314008	11/30/2016	1/27/2017	1,020.00		
754	FAMILY PRESERVATION SERV.	COMM SVCS		P11000806014	11/30/2016	1/27/2017	1,060.00		
755	FAMILY PRESERVATION SERV.	COMM SVCS		P11919305512	11/30/2016	1/27/2017	1,110.00		
756	FAMILY PRESERVATION SERV.	COMM SVCS		P11000804615	11/30/2016	1/27/2017	1,215.00		
757	FAMILY PRESERVATION SERV.	COMM SVCS		P12000811699	12/31/2016	1/27/2017	1,440.00		
758	FAMILY PRESERVATION SERV.	COMM SVCS		P12919305593	12/31/2016	1/27/2017	1,440.00		
759	FAMILY PRESERVATION SERV.	COMM SVCS		P12000804600	12/31/2016	1/27/2017	1,470.00		
760	FAMILY PRESERVATION SERV.	COMM SVCS		P12919314095	12/31/2016	1/27/2017	2,055.00		
761	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC SCHOOL		P10000806138	10/31/2016	1/6/2017	1,250.00		
762	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC SCHOOL		P11000811243	11/30/2016	1/27/2017	525.00		




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763	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC SCHOOL		P12000806137	12/31/2016	1/27/2017	525.00		
764	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC SCHOOL		P11000806142	11/30/2016	1/27/2017	1,000.00		
765	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P11000807515	11/30/2016	1/6/2017	25.00		
766	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P11000806914	11/30/2016	1/6/2017	45.00		
767	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P08000806290	8/9/2016	1/6/2017	80.00		
768	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P07000806200	7/31/2016	1/6/2017	160.00		
769	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P12000807501	12/31/2016	1/27/2017	25.00		
770	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P11000804729	11/30/2016	1/6/2017	390.00		
771	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P10000804731	10/31/2016	1/6/2017	520.00		
772	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P10000804830	10/31/2016	1/6/2017	4,860.00		
773	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P11000804849	11/30/2016	1/11/2017	3,645.00		
774	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P12000804721	12/31/2016	1/27/2017	390.00		
775	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P11000814025	11/30/2016	1/27/2017	765.00		
776	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P12000814022	12/31/2016	1/27/2017	3,060.00		
777	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P11000804936	11/30/2016	1/6/2017	7,000.00		
778	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P10000804937	10/31/2016	1/6/2017	7,837.50		
779	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P12000804934	12/31/2016	1/27/2017	4,987.50		
780	INTERCEPT YOUTH SERVICE	COMM SVCS		P11919315816	11/30/2016	1/6/2017	6,098.60		
781	INTERCEPT YOUTH SERVICE	COMM SVCS		P12919315802	12/31/2016	1/27/2017	6,280.42		
782		COMM SVCS		P09000811328	9/30/2016	1/6/2017	120.00		
783		COMM SVCS		P10000811327	10/31/2016	1/6/2017	120.00		
784		COMM SVCS		P11000811319	11/30/2016	1/6/2017	120.00		
785		COMM SVCS		P12000802446	12/31/2016	1/11/2017	675.00		
786		COMM SVCS		P12000812761	12/31/2016	1/19/2017	600.00		
787		COMM SVCS		P12000810562	12/31/2016	1/19/2017	675.00		
788	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P11000805789	11/30/2016	1/6/2017	4,060.00		
789	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000805787	12/31/2016	1/6/2017	4,930.00		
790	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000800441	12/31/2016	1/11/2017	4,060.00		
791	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000800542	12/31/2016	1/11/2017	4,060.00		
792	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000802543	12/31/2016	1/11/2017	4,060.00		
793	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000802839	12/31/2016	1/11/2017	4,060.00		
794	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000802944	12/31/2016	1/11/2017	4,060.00		
795	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000803240	12/31/2016	1/11/2017	4,060.00		
796	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P12000807224	12/31/2016	1/27/2017	3,570.00		
797	LIONHEART RESORT LLC	RES. CONG. CARE		P12000807335	12/31/2016	1/27/2017	7,750.00		
798	NATIONAL COUNSELING GROUP	COMM SVCS		P10000812048	10/31/2016	1/11/2017	924.68		
799	NATIONAL COUNSELING GROUP	COMM SVCS		P11000812047	11/30/2016	1/11/2017	1,800.70		
800	NATIONAL COUNSELING GROUP	COMM SVCS		P12000810804	12/31/2016	1/27/2017	129.78		
801	NATIONAL COUNSELING GROUP	COMM SVCS		P12000808705	12/31/2016	1/27/2017	648.90		
802	NATIONAL COUNSELING GROUP	COMM SVCS		P12000812003	12/31/2016	1/27/2017	1,119.35		
803	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC SCHOOL		P12000808539	12/31/2016	1/27/2017	64.89		
804	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC SCHOOL		P12000809341	12/31/2016	1/27/2017	795.60		

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805	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC SCHOOL		P12000808440	12/31/2016	1/27/2017	810.70			
806	PRANA OT LLC	COMM SVCS		P12919305297	12/31/2016	1/6/2017	110.00			
807	PRANA OT LLC	COMM SVCS		P11919305217	11/30/2016	1/6/2017	220.00			
808		COMM SVCS		P12000813206	12/31/2016	1/27/2017	242.17			
809	REGION TEN	COMM SVCS		P10000810364	10/31/2016	1/19/2017	35.00			
810	REGION TEN	COMM SVCS		P11000810363	11/30/2016	1/19/2017	105.00			
811	REGION TEN	POS MAND SVCS IN PUBLIC SCHOOL		P11000808851	11/30/2016	1/11/2017	1,424.67			
812	REGION TEN	POS MAND SVCS IN PUBLIC SCHOOL		P10000808852	10/31/2016	1/11/2017	1,680.01			
813	RESCARE	EDUC SVCS CONG CARE		P12000810923	12/31/2016	1/27/2017	2,028.00			
814	RESCARE	EDUC SVCS CONG CARE		P11000810926	11/30/2016	1/27/2017	3,042.00			
815	RESCARE	POS MAND FC LIC RES CONG CARE		P10000811029	10/31/2016	1/27/2017	258.00			
816	RESCARE	POS MAND FC LIC RES CONG CARE		P11000811028	11/30/2016	1/27/2017	7,740.00			
817	RESCARE	POS MAND FC LIC RES CONG CARE		P12000811027	12/31/2016	1/27/2017	7,998.00			
818		POS MANDATED FFOP		P09919321069	9/30/2016	1/19/2017	924.00			
819		POS MANDATED FFOP		P10919321068	10/31/2016	1/19/2017	924.00			
820		POS MANDATED FFOP		P11919321067	11/30/2016	1/19/2017	924.00			
821		POS MANDATED FFOP		P12919321066	12/31/2016	1/19/2017	924.00			
822		COMM SVCS		P11919311518	11/30/2016	1/6/2017	1,325.00			
823	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE DAY		P12000803053	12/31/2016	1/19/2017	360.00			
824	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE DAY		P12000803355	12/31/2016	1/19/2017	3,500.00			
825	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE DAY		P12000803154	12/31/2016	1/19/2017	4,200.00			
826	UNITED METHODIST FAMILY SERVICES, INC.	TFC LIC. RES CONG CARE		P12919305974	12/31/2016	1/19/2017	3,199.00			
827	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE DAY		P12000808979	12/31/2016	1/27/2017	4,718.50			
828	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE DAY		P12000804380	12/31/2016	1/27/2017	4,812.25			
829	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE DAY		P12000804277	12/31/2016	1/27/2017	5,056.00			
830	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE DAY		P12000800378	12/31/2016	1/27/2017	5,237.25			
831							Total:	\$303,077.82		
832										
833	PARKS & RECREATION									
834	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$29.00)			
835	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$15.77)			
836	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	4.09			
837	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	12.52			
838	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	12.80			
839	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	13.23			
840	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	15.77			
841	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	16.73			
842	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	17.24			
843	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	18.91			
844	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	25.25			
845	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	25.47			
846	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	26.77			



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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
847	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	35.40		
848	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	48.41		
849	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	65.55		
850	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	96.57		
851	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	139.40		
852	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	139.92		
853	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	156.05		
854	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	162.08		
855	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	199.80		
856	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	207.00		
857	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	214.91		
858	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	276.00		
859	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	290.53		
860	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	546.00		
861	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	667.00		
862	BETTER LIVING, INC.	SITE IMPROVEMENTS	OAK FENCE BOARD	BMZ00630179-001	1/11/2017	1/11/2017	100.59		
863	CENTURYLINK	TELECOMMUNICATIONS	PARKS/REC	309373828 121616	1/5/2017	1/6/2017	617.42		
864	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	WRESTLING SHIRTS	65255	12/22/2016	1/6/2017	136.82		
865	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	264.07		
866	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	97093 97094	1/11/2017	1/11/2017	120.00		
867	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECK	480597	1/3/2017	1/6/2017	142.40		
868	S & S WORLDWIDE, INC.	RECREATIONAL SUPPLIES	FIRST AID KIT	9443571	1/11/2017	1/11/2017	87.35		
869	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	SPRING WATER	A3442800-17	1/11/2017	1/11/2017	9.00		
870	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	SPRING WATER	A3445700-17	1/11/2017	1/11/2017	109.90		
871	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	20.69		
872	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	49.13		
873	UPS	POSTAL SERVICES	BALANCE DUE	Y7646Y516	1/3/2017	1/6/2017	5.02		
874	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	PHONE CHARGES	74468244	1/3/2017	1/6/2017	35.27		
875	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	199.60		
876	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19906145	1/11/2017	1/11/2017	33.18		
877	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19906142	1/11/2017	1/11/2017	122.23		
878	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19963399	1/12/2017	1/19/2017	349.37		
879	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT	UNEMPLOYMENT	011117	1/12/2017	1/19/2017	0.24		
880									
881									
882	LIBRARY								
883	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	011017	12/31/2016	1/19/2017	5,641.34		
884	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	99.00		
885	GALE	BOOKS/PUBLICATIONS	BOOK	59547406	1/12/2017	1/19/2017	24.64		
886	GALE	BOOKS/PUBLICATIONS	BOOK	59605505	1/12/2017	1/19/2017	32.29		
887	MICROMARKETING LLC	BOOKS/PUBLICATIONS	CD	654099	1/12/2017	1/19/2017	34.95		
888	MICROMARKETING LLC	BOOKS/PUBLICATIONS	CD'S	652016	1/12/2017	1/19/2017	49.90		
						<b>Total:</b>	<b>\$5,790.91</b>		

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
889	MICROMARKETING LLC	BOOKS/PUBLICATIONS	DVD'S	652421	1/12/2017	1/19/2017	85.82			
890	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A5329010-17	1/12/2017	1/19/2017	10.00			
891	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	SPRING WATER	A5329010-17	1/12/2017	1/19/2017	48.40			
892	VIRGINIA LIBRARY ASSOCIATION	DUES OR ASSOCIATION MEMBERSHIP	2017 VLA MEMBERSHIP	2017/30	1/12/2017	1/19/2017	207.00			
893							Total:	\$6,233.34		
894										
895	COUNTY PLANNER									
896	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	22.95			
897	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	19.20			
898	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	102.73			
899	JASON STEWART	MILEAGE ALLOWANCES	MILEAGE	011017	1/12/2017	1/19/2017	90.65			
900	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/272424	1/12/2017	1/19/2017	25.33			
901	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	2.79			
902	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	37.99			
903	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	150.69			
904	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	19925850	1/3/2017	1/6/2017	93.04			
905	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19906143	1/5/2017	1/6/2017	387.06			
906							Total:	\$932.43		
907										
908	PLANNING COMMISSION									
909	FLUVANNA REVIEW	ADVERTISING	AD/FOSTER FUELS	2017F2-10	1/12/2017	1/19/2017	103.00			
910	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F3-13	1/25/2017	1/27/2017	103.00			
911	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	93.30			
912							Total:	\$299.30		
913										
914	BOARD OF ZONING APPEALS									
915	FLUVANNA REVIEW	ADVERTISING	PUBLIC NOTICE	2016F52-9	1/11/2017	1/11/2017	63.00			
916	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2017F1-16	1/11/2017	1/11/2017	63.00			
917							Total:	\$126.00		
918										
919	ECONOMIC DEVELOPMENT									
920	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$199.00)			
921	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	199.00			
922	BANK OF AMERICA	DUES OR ASSOCIATION MEMBERSHIP	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	85.00			
923	BANK OF AMERICA	DUES OR ASSOCIATION MEMBERSHIP	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	250.00			
924	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	59.99			
925	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	8.00			
926	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	19.00			
927	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	3.20			
928	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F3-13	1/25/2017	1/27/2017	103.00			
929	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	0.47			
930	RYAN PACE COMMUNICATIONS	MARKETING	ECONOMIC DEV MARKETING	FLU_001	1/3/2017	1/6/2017	750.00			

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
931	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	49.90			
932							Total:	\$1,328.56		
933										
934	VA COOPERATIVE EXTENSION									
935	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	16.00			
936	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	BILLING SALARY FY2017 2ND Q	010517	1/12/2017	1/19/2017	15,501.63			
937							Total:	\$15,517.63		
938										
939	NON PROFITS									
940	JAUNT, INC.	JAUNT	FY17 3RD QTR ALLOCATION	010117	1/3/2017	1/6/2017	19,851.00			
941	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA BOARD/AGING	FY17 3RD QTR ALLOCATION	10117	1/3/2017	1/6/2017	20,986.50			
942	JEFFERSON AREA CHIP	JEFFERSON AREA CHIP	FY17 3RD QTR ALLOCATION	10117	1/3/2017	1/6/2017	12,750.00			
943	MONTICELLO AREA COMMUNITY ACTION	MACAA	FY17 3RD QTR ALLOCATION	10117	1/3/2017	1/6/2017	12,478.25			
944	REGION TEN	REGION TEN COMMUNITY SERVICES	FY17 3RD QTR ALLOCATION	10117	1/3/2017	1/6/2017	31,562.50			
945	THOMAS JEFFERSON PLANNING DISTRICT	T J PLANNING DIST. COMM.	FY17 3RD QTR ALLOCATION	10117	1/3/2017	1/6/2017	8,460.75			
946							Total:	\$106,089.00		
947										
948							100 GENERAL FUND	Fund Total:	\$1,026,783.53	
949	Fund # - 302 CAPITAL IMPROVEMENT									
950	E911 CAPITAL PROJECT									
951	AMERICAN OFFICE OF RICHMOND, LLC.	FURNITURE & FIXTURES	HIGH BACK WITH HEADREST	64306	12/31/2016	1/19/2017	2,110.00			
952	MOTOROLA SOLUTIONS, INC.	CONTRACT SERVICES	INSTALLATION	41230362	1/12/2017	1/19/2017	169,738.00			
953	NATIONAL COMMUNICATION TOWERS, LLC	CONTRACT SERVICES	LIGHTING SYSTEM INSTALLED	1046	1/25/2017	1/27/2017	12,940.00			
954							Total:	\$184,788.00		
955										
956	FACILITIES CAP PROJ									
957	ARCANE TECHNOLOGIES INC	EDP EQUIPMENT	SURVEILLANCE SYSTEM	16859	1/25/2017	1/27/2017	14,057.33			
958	COMMONWEALTH INTERIORS	CONTRACT SERVICES	FLOORING MATERIALS	2017-016	1/25/2017	1/27/2017	3,361.00			
959	DAVID W. GOURLEY	CONTRACT SERVICES	REPAIRS	10602	1/11/2017	1/11/2017	600.00			
960	HASLIP CONSTRUCTION INC	CONTRACT SERVICES	REPAIRS	010617	1/25/2017	1/27/2017	2,500.00			
961	HOLLAND J. PENTON	CONTRACT SERVICES	AD ON WALKWAY/TREAS BLDG	011317	1/3/2017	1/6/2017	3,130.36			
962	HOLLAND J. PENTON	CONTRACT SERVICES	CLEANUP/EXTRA WORK	011117	1/11/2017	1/11/2017	699.77			
963	HOLLAND J. PENTON	CONTRACT SERVICES	REPAIRS	012317	1/25/2017	1/27/2017	2,235.00			
964	KEVIN L. BOWMAN	CONTRACT SERVICES	REPAIRS/MAINTENANCE	122916	1/3/2017	1/6/2017	1,710.00			
965	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	TESTING	FLUCO117	1/11/2017	1/11/2017	390.00			
966							Total:	\$28,683.46		
967										
968	SCHOOL OPS & MAINT CAP PROJ									
969	ASBESTCO INC	CONTRACT SERVICES	NEW FLOORING FOR SBO PHASE 1	31380	1/11/2017	1/11/2017	19,455.00			
970	BLUE RIDGE BUILDERS SUPPLY, INC.	CONTRACT SERVICES	NEW FLOORING FOR SBO	1612-177492	12/31/2016	1/19/2017	8,796.31			
971							Total:	\$28,251.31		
972										

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2	<b>County of Fluvanna</b>			<b>From Date: 1/1/2017</b>					
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6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
973	<b>SCHOOL TECH CAP PROJ</b>								
974	TYLER TECHNOLOGIES	CONTRACT SERVICES	MUNIS IMPLEMENTATION	045-178619	1/3/2017	1/6/2017	6,950.01		
975	TYLER TECHNOLOGIES	CONTRACT SERVICES	PAYROLL TRAINING	045-180409	1/25/2017	1/27/2017	3,281.95		
976						<b>Total:</b>	<b>\$10,231.96</b>		
977									
978									
979	<b>Fund # - 401 DEBT SERVICE</b>							<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total: \$251,954.73</b>
980	<b>DEBT SERVICE - COUNTY</b>								
981	US BANK, NA	ADMINISTRATIVE FEES	ADMIN FEES	4506202	1/11/2017	1/11/2017	550.00		
982						<b>Total:</b>	<b>\$550.00</b>		
983									
984	<b>DEBT SERVICE - SCHOOLS</b>								
985	REGIONS BANK	VPSA SERIES 2012A INT	INT VPSA 2012B & 2012A	011117	1/11/2017	1/11/2017	59,405.00		
986	REGIONS BANK	VPSA SERIES 2012B INT	INT VPSA 2012B & 2012A	011117	1/11/2017	1/11/2017	1,160,506.25		
987	U.S. BANK OPERATIONS CENTER	G O SCH BOND 2005A INT	DEBT SERVICE INT	0112171	1/10/2017	1/12/2017	77,486.79		
988	U.S. BANK OPERATIONS CENTER	VPSA 1999 SERIES-CENTRAL INT	DEBT SERVICE INT	0112171	1/10/2017	1/12/2017	3,887.50		
989	U.S. BANK OPERATIONS CENTER	VPSA SERIES 2014C INT	DEBT SERVICE INT BOND SERIES 2014	011217	1/10/2017	1/12/2017	95,921.25		
990						<b>Total:</b>	<b>\$1,397,206.79</b>		
991									
992								<b>401 DEBT SERVICE</b>	<b>Fund Total: \$1,397,756.79</b>
993	<b>Fund # - 502 SEWER</b>								
994	<b>UTILITY OPERATIONAL EXPENSES</b>								
995	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 121916	1/5/2017	1/6/2017	58.09		
996	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394820317	12/29/2016	1/6/2017	10.29		
997	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394822252	1/11/2017	1/11/2017	10.29		
998	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394824202	1/12/2017	1/19/2017	10.29		
999	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394826141	1/25/2017	1/27/2017	10.29		
1000	E.W. THOMAS	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	011217	1/12/2017	1/19/2017	39.75		
1001	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WASTEWATER MONITORING	61140	1/12/2017	1/19/2017	247.00		
1002	LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	121116	1/11/2017	1/11/2017	108.77		
1003	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	RI710649	1/3/2017	1/6/2017	1,629.73		
1004	USABBLUEBOOK	BLDGS EQUIP REP & MAINT	PAST DUE	SC6732 SC7673	1/3/2017	1/6/2017	10.00		
1005	USABBLUEBOOK	BLDGS EQUIP REP & MAINT	SUPPLIES	104932	1/3/2017	1/6/2017	593.75		
1006	USABBLUEBOOK	BLDGS EQUIP REP & MAINT	SUPPLIES	131588	1/3/2017	1/6/2017	1,254.36		
1007	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	126.16		
1008						<b>Total:</b>	<b>\$4,108.77</b>		
1009									
1010								<b>502 SEWER</b>	<b>Fund Total: \$4,108.77</b>
1011	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>								
1012	<b>FORK UNION SANITARY DISTRICT</b>								
1013	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	MONTHLY DEBT PAYMENT	JAN-17	1/31/2017	1/31/2017	3,179.67		
1014						<b>Total:</b>	<b>\$3,179.67</b>		

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1015										
1016	FUSD OPERATIONAL EXPENSES									
1017	ANDERSON TIRE COMPANY	VEHICLE/POWER EQUIP SUPPLIES	CAR MAINTENANCE	IN00224309	12/31/2016	1/19/2017	16.00			
1018	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	619.00			
1019	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	CAR MAINTENANCE	123016B	1/5/2017	1/6/2017	711.96			
1020	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309719161 011617	1/25/2017	1/27/2017	188.14			
1021	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394820317	12/29/2016	1/6/2017	34.04			
1022	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394822252	1/11/2017	1/11/2017	34.04			
1023	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394824202	1/12/2017	1/19/2017	35.57			
1024	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394826141	1/25/2017	1/27/2017	34.04			
1025	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 122716	12/27/2016	1/6/2017	152.20			
1026	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 122716	12/27/2016	1/6/2017	225.97			
1027	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 122716	12/27/2016	1/6/2017	229.06			
1028	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 122716	12/27/2016	1/6/2017	309.14			
1029	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14349 W RIVER RD	9346182505 122716	12/27/2016	1/6/2017	1,123.64			
1030	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 122716	12/27/2016	1/6/2017	1,591.65			
1031	E.W. OWEN	LEASE/RENT	WELL RENT	01012017	1/1/2017	1/6/2017	150.00			
1032	FERGUSON ENTERPRISES, INC	BLDGS EQUIP REP & MAINT	SUPPLIES	4088175	1/12/2017	1/19/2017	72.42			
1033	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	4064071	1/12/2017	1/19/2017	262.87			
1034	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	160.55			
1035	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR SUPPLIES	563387	1/12/2017	1/19/2017	153.23			
1036	LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	121116	1/11/2017	1/11/2017	58.25			
1037	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/269520	1/3/2017	1/6/2017	294.51			
1038	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/272424	1/12/2017	1/19/2017	235.76			
1039	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	97337	1/25/2017	1/27/2017	60.00			
1040	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	205.07			
1041	USABLUEBOOK	BLDGS EQUIP REP & MAINT	MAINTENANCE	104933	1/3/2017	1/6/2017	175.88			
1042	USABLUEBOOK	BLDGS EQUIP REP & MAINT	SUPPLIES	104821	1/3/2017	1/6/2017	873.44			
1043	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	MONTHLY DEBT PAYMENT	JAN-17	1/31/2017	1/31/2017	1,780.33			
1044	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	PHONE CHARGES	74468244	1/3/2017	1/6/2017	35.27			
1045	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	214.76			
1046							Total:	\$10,036.79		
1047										
1048							505 FORK UNION SANITARY DISTRICT Fund Total:	\$13,216.46		
1049							Total Expenditures by Fund:	\$2,693,820.28		



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB Mc**

<b>MEETING DATE:</b>	3/1/16				
<b>AGENDA TITLE:</b>	Groundwater Monitoring Program for Closed Landfill				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors to approve Task Order #13 between Fluvanna County and Draper Aden Associates to continue the Groundwater Monitoring Program of the Fluvanna County closed Landfill totaling \$8,500, and further authorize the County Administrator to execute the agreements subject to approval as to form by the County Attorney.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Wayne Stephens, Director of Public Works; Cyndi Toler, Purchasing Officer				
<b>PRESENTER(S):</b>	Cyndi Toler, Purchasing Officer				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	As required by DEQ, this task with Draper Aden Associates proposes to obtain groundwater samples from monitoring wells at the Fluvanna County closed Landfill (groundwater sampling event 2017 S1, scheduled to occur during April, 2017), chemically analyze the groundwater samples, and prepare a report suitable for direct submission to DEQ . Draper Aden has been doing these required items and we wish to continue with their services.				
<b>FISCAL IMPACT:</b>	Budgeted for FY2017				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	PROJECT AGREEMENT # 13-TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES/ FLUVANNA COUNTY CLOSED LANDFILL GROUND WATER MONITORING				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X		X		





**PROJECT AGREEMENT # 13**  
**TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR**  
**PROFESSIONAL SERVICES**  
**FLUVANNA COUNTY CLOSED LANDFILL GROUNDWATER MONITORING**

This Project Agreement #13 (the "Project Agreement") made this \_\_\_\_ day of \_\_\_\_\_, 2017, between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Draper Aden Associates, Inc., doing business as Draper Aden Associates (the "Consultant"), a Virginia corporation, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 5th day of September, 2013 (including all exhibits thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

Whereas, pursuant to the Agreement the County shall issue written task orders to the Consultant as services are needed;

Whereas the Agreement was automatically renewed on September 6<sup>th</sup>, 2014, and again on September 6<sup>th</sup>, 2015 and again on September 6<sup>th</sup> 2016 and the current renewal term of the Agreement ends on September 5, 2017 and may be renewed by the County pursuant to the Agreement;

Whereas the Consultant submitted a Proposal for "Groundwater Monitoring Program, Proposal: Sampling Event 2017 S1, Draper Aden Associates Project No.: 21816-69, DEQ Permit No. 429" dated January 13, 2017, ("the Proposal") which is attached hereto as Exhibit 1 and incorporated by reference herein as a material part of this Project Agreement;

Whereas, the County desires that the Consultant complete all those services listed in the Proposal, including, but not limited to, obtaining groundwater samples from Monitoring wells to analyze and provide a report suitable for direct submission to DEQ and

Whereas, the Consultant desires to accept the work and complete the Services and all work necessary and related thereto (collectively the "Task Order").

For good and valuable consideration, the parties hereby agree as follows:

**ARTICLE I: THE AGREEMENT**

The foregoing recitations are incorporated by reference into this Project Agreement.

This Project Agreement is an addendum to and made a material part of the Agreement. The parties hereto agree that except as specifically and expressly modified hereby that Agreement remains in full force and effect and the provisions of the Agreement are incorporated herein and are a material part hereof.

**ARTICLE II: TASK ORDER**

Consultant shall provide all work and services necessary or desired to complete the Task Order consistent with all provisions of this Project Agreement, Exhibit 1 and the Agreement.

The County's project manager for technical inquiries relating to this Project Agreement

shall be:

Mr. Wayne Stephens  
Director of Public Works  
197 Main Street  
Palmyra, VA 22963  
Phone: (434) 591-1925  
E-mail: [wstephens@fluvannacounty.org](mailto:wstephens@fluvannacounty.org)

Billing inquiries should be directed to Cyndi Toler, Purchasing Officer, whose contact information appears below in Article VI.

### **ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS**

The rights and duties of the County and Consultant applicable to the County's projects under this Project Agreement are set forth in the following Agreement Documents:

- (i) This Project Agreement;
- (ii) Exhibit 1 hereto;
- (iii) The Agreement including exhibits thereto; and
- (iv) The County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors, being a portion of Attachment 1 which is attached to and a part of the Agreement.

Whenever possible, the terms of the above Agreement Documents shall be read together, however in the event of a conflict, the order of preference above shall govern which Agreement Document will control. In other words, (i) shall control over (ii) to (iii) above, and (ii) shall control over (iii).

### **ARTICLE IV: FEES**

The Consultant shall receive flat fees consistent with the Budget section of the Proposal as follows:

FOUR THOUSAND FIVE HUNDRED AND TWENTY-SIX NO/100 DOLLARS (\$4,526.00) for that portion of the Services on the Task Order described in the Proposal as Environmental Services; and

THREE THOUSAND NINE HUNDRED SEVENTY-FOUR AND NO/100 DOLLARS (\$3,974.00) for that portion of the Services on the Task Order described in the Proposal as Chemical Analyses.

Each of the above being a subpart of the Task Order, which flat fees shall be payable by the County upon proper invoice by the Consultant as described herein. No invoice may be provided by the Consultant to the County until the subpart of the Task Order is complete and all items or services purchased have been delivered to, inspected by and accepted by the County, including but not limited to, that deliverable described in the Proposal as the report. The Consultant may invoice the County as work on each subpart of the Task Order is complete or may wait to invoice the



County until the entire Task Order is complete. The Consultant will be paid within forty-five (45) days of receipt of a proper invoice following final acceptance of all work included on the invoice (either a subpart, or the entire Task Order) by the County in its sole discretion. The flat fee includes all fees, costs and charges of any kind to perform all the services and work, including supplying at its own cost and expense any necessary tools, equipment or materials, necessary or desirable for completion of the task specified.

#### **ARTICLE V: TERM**

Consultant shall with due diligence and dispatch assiduously pursue this Task Order to completion, but in any event such Services and work being a part of the Task Order must be completed to the sole satisfaction of the County on or before the 1 day of June, 2017. The groundwater sampling is to occur on or about April, 2017. Time being of the essence.

#### **ARTICLE VI: MISCELLANEOUS**

As appropriate to the context, the singular will include the plural and vice versa, and reference to one gender will include the others. This Project Agreement may be executed in one or more counterparts, each of which will be considered the Project Agreement for all purposes of proof. In addition to allowing electronic signatures upon an electronic copy of this Project Agreement, as provided by Virginia law, facsimile signatures upon any signature page will be considered to be original signatures. This Project Agreement contains the entire understanding of the parties with respect to the subject matter hereof and is to be modified only by a writing signed by the parties to this Project Agreement. This Project Agreement will be binding upon and inure to the benefit of the respective parties and their successors. This Project Agreement is not assignable by either party, except by operation of law. The legal address for the County and for the Consultant and the addresses for delivery of Notices and other documents related to the administration of this Project Agreement are as follows:

##### **County**

ATTN: Cyndi Toler, Purchasing Officer  
Fluvanna County  
P.O. Box 540  
Palmyra, VA 22963  
Telephone (434) 591-1930  
FAX (434) 591-1911

##### **Consultant**

Draper Aden Associates, Inc.  
ATTN: Thomas R. Laughlin, MS, CES  
8090 Villa Park Drive  
Richmond, VA 23228  
Telephone (804) 261-2929  
FAX (804) 264-8773

Any party may substitute another address for the one set forth above by giving a notice in the

Architectural and Engineering Services  
Fluvanna County, VA

Page 4

manner required. Any notice given by mail will be deemed to be received on the fifth (5<sup>th</sup>) day after deposit in the United States mail. Any notice given by hand will be deemed to be received when delivered. Notice by courier will be deemed to have been received on the date shown on any certificate of delivery.

**In witness whereof the undersigned duly authorized representatives have executed this Project Agreement on the dates set forth beside their respective signatures.**

Consultant:  
Draper Aden Associates, Inc.

County:  
Fluvanna County

By:  Date: 2/14/17 By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name: Thomas R. Loughlin Name: \_\_\_\_\_  
Title: Env. Project Manager Title: \_\_\_\_\_

Approved as to form:

\_\_\_\_\_  
Fluvanna County Attorney


**Draper Aden Associates**

Engineering • Surveying • Environmental Services

8090 Villa Park Drive  
Richmond, Virginia 23228  
(804) 264-2228 • Fax (804) 264-8773  
www.daa.com

**MEMORANDUM**

**TO:** Mr. J. Wayne Stephens  
Fluvanna County

**FROM:** Thomas R. Laughlin   
Environmental Services Division

**DATE:** 01-13-17

**SUBJECT:** **Fluvanna County Closed Landfill**  
Groundwater Monitoring Program  
**Proposal: Sampling Event 2017 S1 (April, 2017)**

DEQ Permit No. 429  
DAA Project No. 21816-69

In order to precisely track the costs associated with multifaceted projects (such as solid waste facilities), we offer a task-oriented system of project management. Task-oriented project management consists of the following steps:

- develop the scope of services for a specific task
- develop a budget for that specific task
- establish a project task number
- invoice by that project task number

**Task.** Draper Aden Associates proposes to obtain groundwater samples from monitoring wells at the Fluvanna County closed landfill (groundwater sampling event 2017 S1, scheduled to occur during April, 2017), chemically analyze the groundwater samples, and prepare a report suitable for direct submission to DEQ. More specifically, Draper Aden Associates proposes to:

- obtain groundwater samples from monitoring wells MW-2R, MW-3R, and MW-4R and have them analyzed for *VSWMR* Table 3.1, Column A constituents
- obtain groundwater samples from monitoring wells MW-7R, MW-8, and MW-9 and have them analyzed for *VSWMR* Table 3.1, Column B constituents
- a trip blank shall be analyzed for the constituents listed in *VSWMR* Table 3.1, Column B, that are routinely analyzed using EPA Methods 8260B and 8011
- a field blank shall be analyzed for the constituents listed in *VSWMR* Table 3.1, Column B



Mr. J. Wayne Stephens  
January 13, 2017  
Page 2 of 2

**Budget.** The cost of the referenced task shall be **\$8,500 (lump sum)**. The cost of this task was anticipated and, therefore, was included within the budget developed for FY 2016-2017.

- The cost of environmental services (Draper Aden Associates = **\$4,526**) is based upon a review of the costs associated with past sampling events and the standard billing rates that became effective on *January 1, 2017*.
- The cost of chemical analyses (Air, Water, and Soil Laboratories, Inc. = **\$3,974**) is based on a fee schedule previously provided by the contracted laboratory. Laboratory services are provided in accordance with a contract between Draper Aden and Air, Water, and Soil Laboratories, Inc.

**Deliverables.** DAA will prepare *one printed copy* of the report, which will be delivered to Fluvanna County. DAA will also provide *one digital copy* of the report to Fluvanna County (Adobe Acrobat or functional equivalent) and *one digital copy* of the report to DEQ.

**Exclusions.** The proposed task does not include responding to comments that DEQ may offer at some future date. Deliverables do not include digital source files used in preparing the report (for example, MS Word, MS Excel, AutoCad files).

**Terms and conditions.** The proposed services will be provided in accordance with the conditions presented herein and an existing agreement between Draper Aden Associates and Fluvanna County.

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In order to authorize initiation of the proposed work, please sign/date this proposal and return one copy to our office. Meanwhile, if you have any questions, please contact me by e-mail (tlaughlin@daa.com) or telephone (804.264.2228).

**AUTHORIZATION TO PROCEED**  
**Fluvanna County Closed Landfill - Groundwater Event 2017 S1**  
[in accordance with this proposal and an existing agreement]

\_\_\_\_\_  
for Fluvanna County

\_\_\_\_\_  
date

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB N**

<b>MEETING DATE:</b>	3/1/16				
<b>AGENDA TITLE:</b>	Gas Monitoring for Closed Landfill				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors to approve Task Order #14 between Fluvanna County and Draper Aden Associates to continue the Gas Monitoring of the Fluvanna County closed Landfill totaling \$1,086, and further authorize the County Administrator to execute the agreements subject to approval as to form by the County Attorney.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Wayne Stephens, Director of Public Works; Cyndi Toler, Purchasing Officer				
<b>PRESENTER(S):</b>	Cyndi Toler, Purchasing Officer				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	As required by DEQ, the task with Draper Aden proposes to measure landfill gases (using a LANDTEC gas analyzer, or functional equivalent), on two occasions, at six gas probes and five on-site structures at the Fluvanna County closed Landfill, prepare data tables, and prepare a report of findings (to include an assessment of regulatory compliance) during the period between January, June; (includes two monitoring events). Draper Aden has been doing these required items and we wish to continue with their services.				
<b>FISCAL IMPACT:</b>	Budgeted for FY2017				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	PROJECT AGREEMENT # 14-TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES/ FLUVANNA COUNTY CLOSED LANDFILL GAS MONITORING				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X		X		





**PROJECT AGREEMENT # 14**  
**TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR**  
**PROFESSIONAL SERVICES**  
**FLUVANNA COUNTY CLOSED LANDFILL GAS MONITORING**

This Project Agreement #14 (the "Project Agreement") made this \_\_\_\_ day of \_\_\_\_\_, 2017, between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Draper Aden Associates, Inc., doing business as Draper Aden Associates (the "Consultant"), a Virginia corporation, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 5th day of September, 2013 (including all exhibits thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

Whereas, pursuant to the Agreement the County shall issue written task orders to the Consultant as services are needed;

Whereas the Agreement was automatically renewed on September 6th, 2014, and again on September 6th, 2015 and again on September 6th, 2016 and the current renewal term of the Agreement ends on September 5, 2017 and may be renewed by the County pursuant to the Agreement;

Whereas the Consultant submitted a Proposal for "Proposal: Gas Monitoring Services (January – June, 2017), Draper Aden Associates Project No.: 21816-67, DEQ Permit No. 429" dated January 11, 2017, ("the Proposal") which is attached hereto as Exhibit 1 and incorporated by reference herein as a material part of this Project Agreement;

Whereas, the County desires that the Consultant complete all those services listed in the Proposal, including, but not limited to, measure landfill gas, analyze and provide a report suitable for direct submission to DEQ; and

Whereas, the Consultant desires to accept the work and complete the Services and all work necessary and related thereto (collectively the "Task Order").

For good and valuable consideration, the parties hereby agree as follows:

**ARTICLE I: THE AGREEMENT**

The foregoing recitations are incorporated by reference into this Project Agreement.

This Project Agreement is an addendum to and made a material part of the Agreement. The parties hereto agree that except as specifically and expressly modified hereby that Agreement remains in full force and effect and the provisions of the Agreement are incorporated herein and are a material part hereof.

**ARTICLE II: TASK ORDER**

Consultant shall provide all work and services necessary or desired to complete the Task Order consistent with all provisions of this Project Agreement, Exhibit 1 and the Agreement.

The County's project manager for technical inquiries relating to this Project Agreement

shall be:

Mr. Wayne Stephens  
Director of Public Works  
197 Main Street  
Palmyra, VA 22963  
Phone: (434) 591-1925  
E-mail: [wstephens@fluvannacounty.org](mailto:wstephens@fluvannacounty.org)

Billing inquiries should be directed to Cyndi Toler, Purchasing Officer, whose contact information appears below in Article VI.

### **ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS**

The rights and duties of the County and Consultant applicable to the County's projects under this Project Agreement are set forth in the following Agreement Documents:

- (i) This Project Agreement;
- (ii) Exhibit 1 hereto;
- (iii) The Agreement including exhibits thereto; and
- (iv) The County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors, being a portion of Attachment 1 which is attached to and a part of the Agreement.

Whenever possible, the terms of the above Agreement Documents shall be read together, however in the event of a conflict, the order of preference above shall govern which Agreement Document will control. In other words, (i) shall control over (ii) to (iii) above, and (ii) shall control over (iii).

### **ARTICLE IV: FEES**

The Consultant shall receive a flat fee consistent with the Budget section of the Proposal of:

ONE THOUSAND EIGHTY-SIX AND NO/100 DOLLARS (\$1,086.00) for all of the Services on the Task Order described in the Proposal.

The flat fee shall be payable by the County upon proper invoice by the Consultant as described herein. No invoice may be provided by the Consultant to the County until the Task Order is complete and all items or services purchased have been delivered to, inspected by and accepted by the County, including but not limited to, that deliverable described in the Proposal as the report. The Consultant may invoice the County only when the entire Task Order is complete. The Consultant will be paid within forty-five (45) days of receipt of a proper invoice following final acceptance of all work on the Task order by the County in its sole discretion. The flat fee includes all fees, costs and charges of any kind to perform all the services and work, including supplying at its own cost and expense any necessary tools, equipment or materials, necessary or desirable for completion of the task specified.



## ARTICLE V: TERM

Consultant shall with due diligence and dispatch assiduously pursue this Task Order to completion, but in any event such Services and work being a part of the Task Order must be completed to the sole satisfaction of the County on or before the 30 day of June, 2017. Time being of the essence.

## ARTICLE VI: MISCELLANEOUS

As appropriate to the context, the singular will include the plural and vice versa, and reference to one gender will include the others. This Project Agreement may be executed in one or more counterparts, each of which will be considered the Project Agreement for all purposes of proof. In addition to allowing electronic signatures upon an electronic copy of this Project Agreement, as provided by Virginia law, facsimile signatures upon any signature page will be considered to be original signatures. This Project Agreement contains the entire understanding of the parties with respect to the subject matter hereof and is to be modified only by a writing signed by the parties to this Project Agreement. This Project Agreement will be binding upon and inure to the benefit of the respective parties and their successors. This Project Agreement is not assignable by either party, except by operation of law. The legal address for the County and for the Consultant and the addresses for delivery of Notices and other documents related to the administration of this Project Agreement are as follows:

### County

ATTN: Cyndi Toler, Purchasing Officer  
Fluvanna County  
P.O. Box 540  
Palmyra, VA 22963  
Telephone (434) 591-1930  
FAX (434) 591-1911

### Consultant

Draper Aden Associates, Inc.  
ATTN: Thomas R. Laughlin, MS, CES  
8090 Villa Park Drive  
Richmond, VA 23228  
Telephone (804) 261-2929  
FAX (804) 264-8773

Any party may substitute another address for the one set forth above by giving a notice in the manner required. Any notice given by mail will be deemed to be received on the fifth (5<sup>th</sup>) day after deposit in the United States mail. Any notice given by hand will be deemed to be received when delivered. Notice by courier will be deemed to have been received on the date shown on any certificate of delivery.

[SIGNATURE PAGE TO FOLLOW.]


Architectural and Engineering Services  
Fluvanna County, VA

Page 4

**In witness whereof the undersigned duly authorized representatives have executed this Project Agreement on the dates set forth beside their respective signatures.**

Consultant:  
Draper Aden Associates, Inc.

County:  
Fluvanna County

By:  Date: 2/14/17 By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name: Thomas R. Laughlin Name: \_\_\_\_\_  
Title: Env. Project Manager Title: \_\_\_\_\_

Approved as to form:

\_\_\_\_\_  
Fluvanna County Attorney



**Draper Aden Associates**  
Engineering • Surveying • Environmental Services

8090 Villa Park Drive  
Richmond, Virginia 23228  
(804) 264-2228 • Fax (804) 264-8773  
www.daa.com

**MEMORANDUM**

**TO:** Mr. J. Wayne Stephens  
Fluvanna County

**FROM:** Thomas R. Laughlin *TL*  
Environmental Services Division

**DATE:** 01-11-17

**SUBJECT:** **Fluvanna County Closed Landfill**  
**Proposal: Gas Monitoring Services (January - June, 2017)**

DEQ Permit No. 429  
DAA Project No. 21816-67

In order to precisely track the costs associated with multifaceted projects (such as solid waste facilities), we offer a task-oriented system of project management. Task-oriented project management consists of the following steps:

- develop the scope of services for a specific task
- develop a budget for that specific task
- establish a project task number
- invoice by that project task number

**Task.** Draper Aden Associates proposes to measure landfill gases (using a LANDTEC gas analyzer, or functional equivalent), on *two* occasions, at *six* gas probes and *five* on-site structures at the Fluvanna County closed landfill, prepare data tables, and prepare a report of findings (to include an assessment of regulatory compliance) during the period between January, and June, 2017 (inclusive; first half of calendar year 2017 = second half of FY 2016-2017; includes *two* monitoring events).

**Budget.** The cost of the referenced task shall be **\$1,086** (lump sum / includes two monitoring events). The need to implement this task was anticipated and, therefore, an estimated cost was included within the budget previously prepared for fiscal year FY 2016-2017.

The cost of professional environmental services is based upon a review of the costs associated with past gas monitoring events and the standard billing rates that became effective on *January 1, 2017*.



Mr. J. Wayne Stephens  
January 11, 2017  
Page 2 of 2

**Comment.** The facility is currently required to monitor landfill gases on a *quarterly* schedule; however, if concentrations of methane are found to be greater than 80% of its lower explosive limit (LEL) during any monitoring event, then the County may have to revert to a *monthly* monitoring schedule. In the event that concentrations of methane exceed 80% of the LEL at the property boundary during the referenced monitoring period, we will prepare a revised cost estimate to accommodate monthly monitoring.

**Deliverables.** DAA will prepare one *printed* copy of each report to Fluvanna County. DAA will also provide one *digital* copy of each report to the Fluvanna County (Adobe Acrobat or functional equivalent) and will provide one *digital* copy of each report to DEQ.

**Exclusions.** The proposed task does not include responding to comments that DEQ may offer at some future date. Deliverables do not include digital source files used in preparing the report (for example, MS Word, MS Excel, AutoCad files).

**Terms and conditions.** The proposed services will be provided in accordance with the conditions presented herein and an existing agreement between Draper Aden Associates and Fluvanna County.

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⊕

In order to authorize initiation of the proposed work, please sign/date this proposal and return one copy to our office. Meanwhile, if you have any questions, please contact me by e-mail (tlaughlin@daa.com) or telephone (804.264.2228).

#### AUTHORIZATION

[Fluvanna County Closed Landfill - Landfill Gas Monitoring - January to June, 2017]

\_\_\_\_\_  
For Fluvanna County

\_\_\_\_\_  
date

cc: Mr. Ken Bannister (DAA - Environmental Services)

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB O**

<b>MEETING DATE:</b>	3/1/16				
<b>AGENDA TITLE:</b>	Quarterly Site Inspections for Closed Landfill				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors to approve Task Order #12 between Fluvanna County and Draper Aden Associates to continue the quarterly site inspections of the Fluvanna County closed Landfill totaling \$508, and further authorize the County Administrator to execute the agreements subject to approval as to form by the County Attorney.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Wayne Stephens, Director of Public Works; Cyndi Toler, Purchasing Officer				
<b>PRESENTER(S):</b>	Cyndi Toler, Purchasing Officer				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	As required by DEQ, the task with Draper Aden Associates proposes to conduct two quarterly site inspections, meeting the Post-Closure Care Plan requirements at the Fluvanna County closed Landfill during the period between January, and June 2017 (includes two site inspections). Draper Aden has been doing these required items and we wish to continue with their services.				
<b>FISCAL IMPACT:</b>	Budgeted for FY2017				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	PROJECT AGREEMENT # 15-TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES/ FLUVANNA COUNTY CLOSED LANDFILL QUARTERLY SITE INSPECTIONS				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X		X		





**PROJECT AGREEMENT # 15**  
**TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR**  
**PROFESSIONAL SERVICES**  
**FLUVANNA COUNTY CLOSED LANDFILL QUARTERLY SITE INSPECTIONS**

This Project Agreement #15 (the "Project Agreement") made this \_\_\_\_ day of \_\_\_\_\_, 2017, between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Draper Aden Associates, Inc., doing business as Draper Aden Associates (the "Consultant"), a Virginia corporation, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 5th day of September, 2013 (including all exhibits thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

Whereas, pursuant to the Agreement the County shall issue written task orders to the Consultant as services are needed;

Whereas the Agreement was automatically renewed on September 6th, 2014, and again on September 6th, 2015 and again on September 6th, 2016 and the current renewal term of the Agreement ends on September 5, 2017 and may be renewed by the County pursuant to the Agreement;

Whereas the Consultant submitted a Proposal for "Proposal: Quarterly Site Inspections (January – June, 2017), Draper Aden Associates Project No.: 21816-68, DEQ Permit No. 429" dated January 12, 2017, ("the Proposal") which is attached hereto as Exhibit 1 and incorporated by reference herein as a material part of this Project Agreement;

Whereas, the County desires that the Consultant complete all those services listed in the Proposal, including, but not limited to, quarterly site inspections and provide a report suitable for direct submission to DEQ and

Whereas, the Consultant desires to accept the work and complete the Services and all work necessary and related thereto (collectively the "Task Order").

For good and valuable consideration, the parties hereby agree as follows:

#### **ARTICLE I: THE AGREEMENT**

The foregoing recitations are incorporated by reference into this Project Agreement.

This Project Agreement is an addendum to and made a material part of the Agreement. The parties hereto agree that except as specifically and expressly modified hereby that Agreement remains in full force and effect and the provisions of the Agreement are incorporated herein and are a material part hereof.

#### **ARTICLE II: TASK ORDER**

Consultant shall provide all work and services necessary or desired to complete the Task Order consistent with all provisions of this Project Agreement, Exhibit 1 and the Agreement.

The County's project manager for technical inquiries relating to this Project Agreement

shall be:

Mr. Wayne Stephens  
Director of Public Works  
197 Main Street  
Palmyra, VA 22963  
Phone: (434) 591-1925  
E-mail: [wstephens@fluvannacounty.org](mailto:wstephens@fluvannacounty.org)

Billing inquiries should be directed to Cyndi Toler, Purchasing Officer, whose contact information appears below in Article VI.

### **ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS**

The rights and duties of the County and Consultant applicable to the County's projects under this Project Agreement are set forth in the following Agreement Documents:

- (i) This Project Agreement;
- (ii) Exhibit 1 hereto;
- (iii) The Agreement including exhibits thereto; and
- (iv) The County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors, being a portion of Attachment 1 which is attached to and a part of the Agreement.

Whenever possible, the terms of the above Agreement Documents shall be read together, however in the event of a conflict, the order of preference above shall govern which Agreement Document will control. In other words, (i) shall control over (ii) to (iii) above, and (ii) shall control over (iii).

### **ARTICLE IV: FEES**

The Consultant shall receive a flat fee consistent with the Budget section of the Proposal of:

FIVE HUNDRED EIGHT AND NO/100 DOLLARS (\$508.00) for all of the Services on the Task Order described in the Proposal.

The flat fee shall be payable by the County upon proper invoice by the Consultant as described herein. No invoice may be provided by the Consultant to the County until the Task Order is complete and all items or services purchased have been delivered to, inspected by and accepted by the County, including but not limited to, first and second quarter inspections and that deliverable described in the Proposal as the reports. The Consultant may invoice the County only when the entire Task Order is complete. The Consultant will be paid within forty-five (45) days of receipt of a proper invoice following final acceptance of all work on the Task order by the County in its sole discretion. The flat fee includes all fees, costs and charges of any kind to perform all the services and work, including supplying at its own cost and expense any necessary tools, equipment or materials, necessary or desirable for completion of the task specified.



**ARTICLE V: TERM**

Consultant shall with due diligence and dispatch assiduously pursue this Task Order to completion, but in any event such Services and work being a part of the Task Order must be completed to the sole satisfaction of the County on or before the 30 day of June, 2017. Time being of the essence.

**ARTICLE VI: MISCELLANEOUS**

As appropriate to the context, the singular will include the plural and vice versa, and reference to one gender will include the others. This Project Agreement may be executed in one or more counterparts, each of which will be considered the Project Agreement for all purposes of proof. In addition to allowing electronic signatures upon an electronic copy of this Project Agreement, as provided by Virginia law, facsimile signatures upon any signature page will be considered to be original signatures. This Project Agreement contains the entire understanding of the parties with respect to the subject matter hereof and is to be modified only by a writing signed by the parties to this Project Agreement. This Project Agreement will be binding upon and inure to the benefit of the respective parties and their successors. This Project Agreement is not assignable by either party, except by operation of law. The legal address for the County and for the Consultant and the addresses for delivery of Notices and other documents related to the administration of this Project Agreement are as follows:

## County

ATTN: Cyndi Toler, Purchasing Officer  
Fluvanna County  
P.O. Box 540  
Palmyra, VA 22963  
Telephone (434) 591-1930  
FAX (434) 591-1911

## Consultant

Draper Aden Associates, Inc.  
ATTN: Thomas R. Laughlin, MS, CES  
8090 Villa Park Drive  
Richmond, VA 23228  
Telephone (804) 261-2929  
FAX (804) 264-8773

Any party may substitute another address for the one set forth above by giving a notice in the manner required. Any notice given by mail will be deemed to be received on the fifth (5<sup>th</sup>) day after deposit in the United States mail. Any notice given by hand will be deemed to be received when delivered. Notice by courier will be deemed to have been received on the date shown on any certificate of delivery.

[SIGNATURE PAGE TO FOLLOW.]


Architectural and Engineering Services  
Fluvanna County, VA

Page 4

In witness whereof the undersigned duly authorized representatives have executed  
this Project Agreement on the dates set forth beside their respective signatures.

Consultant:  
Draper Aden Associates, Inc.

County:  
Fluvanna County

By:  Date: 2/14/17 By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name: Thomas R. Haughton Name: \_\_\_\_\_  
Title: Sr. Project Manager Title: \_\_\_\_\_

Approved as to form:

\_\_\_\_\_  
Fluvanna County Attorney

**Draper Aden Associates**  
Engineering • Surveying • Environmental Services

8090 Villa Park Drive  
Richmond, Virginia 23228  
(804) 264-2228 • Fax (804) 264-8773  
www.daa.com

**MEMORANDUM**

**TO:** Mr. J. Wayne Stephens  
Fluvanna County

**FROM:** Thomas R. Laughlin *TRL*  
Environmental Services Division

**DATE:** 01-12-17

**SUBJECT:** **Fluvanna County Closed Landfill**  
**Proposal: Quarterly Site Inspections (January - June, 2017)**

DEQ Permit No. 429  
DAA Project No. 21816-68

In order to precisely track the costs associated with multifaceted projects (such as solid waste facilities), we offer a task-oriented system of project management. Task-oriented project management consists of the following steps:

- develop the scope of services for a specific task
- develop a budget for that specific task
- establish a project task number
- invoice by that project task number

**Scope of services.** Draper Aden Associates proposes to conduct *two quarterly site inspections* meeting the Post-Closure Care Plan requirements at the Fluvanna County closed landfill during the period between January, and June, 2017 (inclusive; first half of calendar year 2017 = second half of FY 2016-2017; includes *two site inspections*).

**Schedule.** The inspections shall occur during the following intervals:

- *first quarter:* between January and March, 2017
- *second quarter:* between April and June, 2017

**Budget.** The cost of the referenced task shall be **\$508** (lump sum / includes two quarterly events). The need to implement this task was anticipated and, therefore, an estimated cost was included within the budget previously prepared for fiscal year FY 2016-2017.

The cost of the proposed services is based upon a review of the costs associated with past inspection events and the standard billing rates that became effective on *January 1, 2017*. The proposed fee is based upon the assumption that we will be able to inspect the facility while performing other work at that location.

Mr. J. Wayne Stephens  
January 12, 2017  
Page 2 of 2

***Deliverables.*** DAA will provide one *printed* copy of each inspection report to Fluvanna County. DAA will also provide one *digital* copy (Adobe Acrobat or functional equivalent) of each inspection report to Fluvanna County.

***Exclusions.*** Deliverables do *not* include digital source files used in preparing the report (for example, MS Word, MS Excel, AutoCad files).

***Terms and conditions.*** The proposed services will be provided in accordance with the conditions presented herein and an existing agreement between Draper Aden Associates and Fluvanna County.

⊕

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⊕

In order to authorize initiation of the proposed work, please sign/date this proposal and return one copy to our office. Meanwhile, if you have any questions, please contact me by e-mail (tlaughlin@daa.com) or telephone (804.264.2228).

#### **AUTHORIZATION**

**[Fluvanna County Closed Landfill - Landfill Inspections - January to June, 2017]**  
**[in accordance with this proposal and an existing agreement]**

---

For Fluvanna County

---

date



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB P**

<b>MEETING DATE:</b>	3/1/16					
<b>AGENDA TITLE:</b>	Groundwater Report for Closed Landfill					
<b>MOTION(s):</b>	<b>I move the Board of Supervisors to approve Task Order #16 between Fluvanna County and Draper Aden Associates to provide the annual groundwater report for the Fluvanna County closed Landfill totaling \$3,662, and further authorize the County Administrator to execute the agreements subject to approval as to form by the County Attorney.</b>					
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>			
		X				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other	
				X		
<b>STAFF CONTACT(S):</b>	Wayne Stephens, Director of Public Works; Cyndi Toler, Purchasing Officer					
<b>PRESENTER(S):</b>	Cyndi Toler, Purchasing Officer					
<b>RECOMMENDATION:</b>	Approve					
<b>TIMING:</b>	Routine					
<b>DISCUSSION:</b>	As required by DEQ, the task with Draper Aden Associates proposes to prepare the Annual Groundwater Monitoring Report pertaining to the Fluvanna County closed Landfill for the year 2016. Draper Aden has been doing these required items and we wish to continue with their services.					
<b>FISCAL IMPACT:</b>	Budgeted for FY2017					
<b>POLICY IMPACT:</b>	N/A					
<b>LEGISLATIVE HISTORY:</b>	N/A					
<b>ENCLOSURES:</b>	<b>PROJECT AGREEMENT # 16 TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES FLUVANNA COUNTY CLOSED LANDFILL ANNUAL GROUNDWATER REPORT</b>					
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other	
	X		X			





**PROJECT AGREEMENT # 16**  
**TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR**  
**PROFESSIONAL SERVICES**  
**FLUVANNA COUNTY CLOSED LANDFILL ANNUAL GROUNDWATER REPORT**

This Project Agreement #16 (the "Project Agreement") made this \_\_\_\_ day of \_\_\_\_\_, 2017, between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Draper Aden Associates, Inc., doing business as Draper Aden Associates (the "Consultant"), a Virginia corporation, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 5th day of September, 2013 (including all exhibits thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

Whereas, pursuant to the Agreement the County shall issue written task orders to the Consultant as services are needed;

Whereas the Agreement was automatically renewed on September 6th, 2014, and again on September 6th, 2015 and again on September 6th, 2016 and the current renewal term of the Agreement ends on September 5, 2017 and may be renewed by the County pursuant to the Agreement;

Whereas the Consultant submitted a Proposal for "Proposal: Annual Groundwater Report – Year 2016, Draper Aden Associates Project No.: 21816-66, DEQ Permit No. 429" dated January 09, 2017, ("the Proposal") which is attached hereto as Exhibit 1 and incorporated by reference herein as a material part of this Project Agreement;

Whereas, the County desires that the Consultant complete all those services listed in the Proposal, including, but not limited to, preparing the Annual Groundwater Monitoring Report suitable for direct submission to DEQ and

Whereas, the Consultant desires to accept the work and complete the Services and all work necessary and related thereto (collectively the "Task Order").

For good and valuable consideration, the parties hereby agree as follows:

**ARTICLE I: THE AGREEMENT**

The foregoing recitations are incorporated by reference into this Project Agreement.

This Project Agreement is an addendum to and made a material part of the Agreement. The parties hereto agree that except as specifically and expressly modified hereby that Agreement remains in full force and effect and the provisions of the Agreement are incorporated herein and are a material part hereof.

**ARTICLE II: TASK ORDER**

Consultant shall provide all work and services necessary or desired to complete the Task Order consistent with all provisions of this Project Agreement, Exhibit 1 and the Agreement.

The County's project manager for technical inquiries relating to this Project Agreement

shall be:

Mr. Wayne Stephens  
Director of Public Works  
197 Main Street  
Palmyra, VA 22963  
Phone: (434) 591-1925  
E-mail: [wstephens@fluvannacounty.org](mailto:wstephens@fluvannacounty.org)

Billing inquiries should be directed to Cyndi Toler, Purchasing Officer, whose contact information appears below in Article VI.

### **ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS**

The rights and duties of the County and Consultant applicable to the County's projects under this Project Agreement are set forth in the following Agreement Documents:

- (i) This Project Agreement;
- (ii) Exhibit 1 hereto;
- (iii) The Agreement including exhibits thereto; and
- (iv) The County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors, being a portion of Attachment 1 which is attached to and a part of the Agreement.

Whenever possible, the terms of the above Agreement Documents shall be read together, however in the event of a conflict, the order of preference above shall govern which Agreement Document will control. In other words, (i) shall control over (ii) to (iii) above, and (ii) shall control over (iii).

### **ARTICLE IV: FEES**

The Consultant shall receive a flat fee consistent with the Budget section of the Proposal of:

THREE THOUSAND SIX HUNDRED SIXTY-TWO AND NO/100 DOLLARS (\$3,662.00) for all of the Services on the Task Order described in the Proposal.

The flat fee shall be payable by the County upon proper invoice by the Consultant as described herein. No invoice may be provided by the Consultant to the County until the Task Order is complete and all items or services purchased have been delivered to, inspected by and accepted by the County, including but not limited to, that deliverable described in the Proposal as the report. The Consultant may invoice the County only when the entire Task Order is complete. The Consultant will be paid within forty-five (45) days of receipt of a proper invoice following final acceptance of all work on the Task order by the County in its sole discretion. The flat fee includes all fees, costs and charges of any kind to perform all the services and work, including supplying at its own cost and expense any necessary tools, equipment or materials, necessary or desirable for completion of the task specified.



## ARTICLE V: TERM

Consultant shall with due diligence and dispatch assiduously pursue this Task Order to completion, but in any event such Services and work being a part of the Task Order must be completed to the sole satisfaction of the County on or before the 18 day of February, 2017. Time being of the essence.

## ARTICLE VI: MISCELLANEOUS

As appropriate to the context, the singular will include the plural and vice versa, and reference to one gender will include the others. This Project Agreement may be executed in one or more counterparts, each of which will be considered the Project Agreement for all purposes of proof. In addition to allowing electronic signatures upon an electronic copy of this Project Agreement, as provided by Virginia law, facsimile signatures upon any signature page will be considered to be original signatures. This Project Agreement contains the entire understanding of the parties with respect to the subject matter hereof and is to be modified only by a writing signed by the parties to this Project Agreement. This Project Agreement will be binding upon and inure to the benefit of the respective parties and their successors. This Project Agreement is not assignable by either party, except by operation of law. The legal address for the County and for the Consultant and the addresses for delivery of Notices and other documents related to the administration of this Project Agreement are as follows:

### County

ATTN: Cyndi Toler, Purchasing Officer  
Fluvanna County  
P.O. Box 540  
Palmyra, VA 22963  
Telephone (434) 591-1930  
FAX (434) 591-1911

### Consultant

Draper Aden Associates, Inc.  
ATTN: Thomas R. Laughlin, MS, CES  
8090 Villa Park Drive  
Richmond, VA 23228  
Telephone (804) 261-2929  
FAX (804) 264-8773

Any party may substitute another address for the one set forth above by giving a notice in the manner required. Any notice given by mail will be deemed to be received on the fifth (5<sup>th</sup>) day after deposit in the United States mail. Any notice given by hand will be deemed to be received when delivered. Notice by courier will be deemed to have been received on the date shown on any certificate of delivery.

[SIGNATURE PAGE TO FOLLOW.]

Architectural and Engineering Services  
Fluvanna County, VA

Page 4

In witness whereof the undersigned duly authorized representatives have executed this Project Agreement on the dates set forth beside their respective signatures.

Consultant:  
Draper Aden Associates, Inc.

County:  
Fluvanna County

By:  Date: 2/14/17 By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name: Thomas R. Laughlin Name: \_\_\_\_\_  
Title: Env. Project Manager Title: \_\_\_\_\_

Approved as to form:

\_\_\_\_\_  
Fluvanna County Attorney

**Draper Aden Associates**  
Engineering • Surveying • Environmental Services

## MEMORANDUM

8090 Villa Park Drive  
Richmond, Virginia 23228  
(804) 264-2228 • Fax (804) 264-8773  
www.daa.com

TO: Mr. J. Wayne Stephens  
Fluvanna County

FROM: Thomas R. Laughlin *TL*  
Environmental Services Division

DATE: 01-09-17

SUBJECT: **Fluvanna County Closed Landfill**  
Groundwater Monitoring Program  
**Proposal: Annual Groundwater Report - Year 2016**

DEQ Permit No. 429  
DAA Project No. 21816-66

In order to precisely track the costs associated with multifaceted projects (such as solid waste facilities), we offer a task-oriented system of project management. Task-oriented project management consists of the following steps:

- develop the scope of services for a specific task
- develop a budget for that specific task
- establish a project task number
- invoice by that project task number

**Task.** Draper Aden Associates proposes to prepare the Annual Groundwater Monitoring Report pertaining to the Fluvanna County Closed Landfill for the year 2016 (which must be submitted to DEQ not later than *February 18, 2017*).

**Budget.** The cost of the referenced task shall be *\$3,662 (lump sum)*. The need to implement this task was anticipated and, therefore, the cost was included within the budget prepared for fiscal year 2016-2017.

The cost of the proposed services is based upon a review of the effort associated with preparing prior Annual Groundwater Monitoring Reports for similar facilities.

**Deliverables.** DAA will prepare *one printed copy* of the report, which will be delivered to Fluvanna County. DAA will also provide *one digital copy* of the report to Fluvanna County (Adobe Acrobat or functional equivalent) and *one digital copy* of the report to DEQ.

Mr. J. Wayne Stephens  
January 9, 2017  
Page 2 of 2

**Exclusions.** The proposed task does not include responding to comments that DEQ may offer at some future date. Deliverables do not include digital source files used in preparing the report (for example, MS Word, MS Excel, AutoCad files).

**Terms and conditions.** The proposed services will be provided in accordance with the conditions presented herein and an existing agreement between Draper Aden Associates and Fluvanna County.

⊕                      ⊕                      ⊕

In order to authorize initiation of the proposed work, please sign/date this proposal and return one copy to our office. Meanwhile, if you have any questions, please contact me by e-mail (tlaughlin@daa.com) or telephone (804.264.2228).

**AUTHORIZATION TO PROCEED**

**Fluvanna County Closed Landfill - Proposal: Annual Groundwater Report - Year 2016**  
[in accordance with this proposal and an existing agreement]

\_\_\_\_\_  
for Fluvanna County

\_\_\_\_\_  
date

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB Q**

<b>MEETING DATE:</b>	March 1, 2017				
<b>AGENDA TITLE:</b>	FY17 FCPS Supplemental Appropriation of State Funding for the Primary Class Size Reduction Program				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$82,827 to the FY17 Fluvanna County Public Schools budget from the Commonwealth of Virginia for the Primary Class Size Reduction Program.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Marty Brookhart, Management Analyst				
<b>PRESENTER(S):</b>	Ed Breslauer, FCPS Director of Finance				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>FCPS was notified in February that they will be receiving \$82,727 in new funding from the State for the Primary Class Size Reduction Program.</p> <p>FCPS FY17 State revenue with increase from \$19,735,195 to \$19,818,022.</p> <p>FCPS FY17 overall budget will increase from \$38,771,124 to \$38,853,951.</p> <p>Local match of \$49,887 will be charged against existing local expenditures.</p>				
<b>FISCAL IMPACT:</b>	Approval of the motion will authorize staff to appropriate the additional revenue and expense.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>			





**FLUVANNA COUNTY BOARD OF SUPERVISORS  
MEETING PACKAGE ATTACHMENTS**

March 1, 2017

No.	Item
1	FY17 Capital Reserve Memo 2017-03-01
2	FY17 Contingency Balance 2017-03-01
3	
4	
5	
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8	
9	
10	



## MEMORANDUM

**Date:** March 01, 2017  
**From:** Marty Brookhart – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY17 Capital Reserve Balances

---

The FY17 Capital Reserve account balances are as follows:

### County Capital Reserve:

FY16 Carryover	\$14,370
<b>FY17 Beginning Budget:</b>	<b>\$200,000</b>
Plus: FY15 & FY16 Projects Completed Under Budget	\$50,323
Less: Palmyra Rescue Building CIP - 09.07.16	-\$50,000
Plus: FY17 2 <sup>nd</sup> Quarter Completed Projects	\$7
<b>Available:</b>	<b>\$214,700</b>

### Schools Capital Reserve:

FY16 Carryover	\$193,243
<b>FY17 Beginning Budget:</b>	<b>\$100,000</b>
Plus: FY15 & FY16 Projects Completed Under Budget	\$48,168
Less: FCHS Equipment Shed Replacement - 08.03.16	-\$5,400
Less: FCPS Floor Scrubber Replacement - 08.03.16	-\$11,300
Less: Central Elementary Kitchen Doors Replacement - 11.16.16	-\$4,922
Plus: FY17 2 <sup>nd</sup> Quarter Completed Projects	\$69
Less: FCHS Automated Doors – 02.01.17	-\$29,335
Less: Carysbrook Elementary Roof Repairs – 02.01.17	-\$6,500
<b>Available:</b>	<b>\$284,023</b>



## MEMORANDUM

**Date:** March 01, 2017  
**From:** Marty Brookhart – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY17 BOS Contingency Balance

---

The FY17 BOS Contingency line balance is as follows:

<b>Beginning Budget:</b>	<b>\$150,000.00</b>
Less: Staff Pay Plan Supplement 09.21.16	-\$13,740.00
Less: County Administrator Salary Increase 09.21.16	-\$3,526.10
Plus: FY17 1 <sup>st</sup> Quarter Voluntary Contributions to General Fund	\$10.00
Less: Palmyra Rescue Building Legal, Title, & Survey Fees 10.05.16	-\$850.00
Less: Economic Development – Tourism Road Signs 11.16.16	-\$1,100.00
<b>Available:</b>	<b>\$130,793.90</b>