



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
BUDGET WORK SESSION & REGULAR MEETING AGENDA**

Circuit Courtroom, Fluvanna Courts Building

January 17, 2018

Budget Work Session – 4:00 pm

Regular Meeting – 7:00 pm

<b>TAB    AGENDA ITEMS</b>
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<b>A – CALL TO ORDER</b>
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<b>B – PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE</b>
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<b>C – NON-PROFIT PRESENTATIONS</b>
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Central Virginia Partnership for Economic Development
Central Virginia Small Business Development Center
Fluvanna County Arts Council
Fluvanna Leadership Development Program
Fluvanna/Louisa Housing Foundation
JABA- Jefferson Area Board of Aging
JAUNT
Jefferson Area CHIP
Fluvanna Chamber of Commerce
MACAA- Monticello Area Community Action Agency
OAR- Jefferson Area Community Corrections
Piedmont Workforce Network
Hospice of the Piedmont
Legal Aid Justice Center
Southeast Rural Community Assistance Project (SERCAP)
TJEMS
Foothills Child Advocacy Center

<b>D – CLOSED MEETING AND DINNER RECESS</b>
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<b>RECESS – DINNER BREAK</b>
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<b>RECONVENE @ 7:00pm</b>
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<b>TAB    AGENDA ITEMS</b>
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<b>1 - CALL TO ORDER</b>
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<b>2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE</b>
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<b>3 – ADOPTION OF AGENDA</b>
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<b>4 – COUNTY ADMINISTRATOR’S REPORT</b>
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*Fluvanna County...The heart of central 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.*

**5 – PUBLIC COMMENTS #1** (5 minutes each)**6 – PUBLIC HEARING**

- A SUP 17:05-Jackson Automotive—Brad Robinson, Senior Planner
- B County Code Changes for Chapter 5 Pertaining to Buildings – James Newman, Planner
- C County Code Changes for Chapter 10 Pertaining to Garbage/Refuse/Waste – James Newman, Planner
- D County Code Changes for Chapter 15 Pertaining to Motor Vehicles and Traffic – James Newman, Planner

**7 – ACTION MATTERS**

- E Strategic Zoning Authorization—James Newman, Planner
- F FEMA FY17 Assistance to Firefighters Grant—Debbie Smith, Emergency Management Coordinator
- G Appointment to the Fluvanna Partnership for Aging – At-large—Steven M. Nichols, County Administrator
- H Anthem – The Local Choice Experience Adjustment – Eric Dahl, DCA and Finance Director

**8 – PRESENTATIONS** (normally not to exceed 10 minutes each)

None.

**9 – CONSENT AGENDA**

- I Accounts Payable for December 2017—Eric Dahl, Deputy County Administrator & Finance Director
- J RFP For Appraisal, Valuation, and Other Related Services—Cyndi Toler, Purchasing Officer
- K Policy 7.1. - Inclusion of Solar and Geothermal Energy Systems – Wayne Stephens, Public Works Director and County Engineer
- L Policy 7.2. - Building Housekeeping and Routine Maintenance – Wayne Stephens, Public Works Director and County Engineer
- M Policy 8.1. - Building Permit Application, Fees, and Inspection – Steve Nichols, County Administrator
- Mc Policy 8.2. - Geographic Information System (GIS) Data Release – Jason Stewart, Planning and Zoning Administrator

**10 – UNFINISHED BUSINESS**


TBD

**11 – NEW BUSINESS**

TBD

**12 – PUBLIC COMMENTS #2** (5 minutes each)**13 – CLOSED MEETING**

TBD

**14 – ADJOURN**


Digitally signed by Steven M. Nichols  
Date: 2018.01.11 10:25:13 -05'00'

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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.

**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 Packet 2018-10-17 p.5/133  
P.O. Box 540  
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[www.fluvannacounty.org](http://www.fluvannacounty.org)

## 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 A

<b>MEETING DATE:</b>	January 17, 2018				
<b>AGENDA TITLE:</b>	<b>SUP 17:05</b> – Jackson’s Automotive Services				
<b>MOTION(s):</b>	I move that the Board of Supervisors approve/deny/defer SUP 17:05, a request to construct an automobile repair service establishment with respect to 4.009 acres of Tax Map 17, Section A, Parcel 57C, [if approved] subject to the eleven (11) conditions listed in the staff report.				
<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>	Brad Robinson, Senior Planner				
<b>PRESENTER(S):</b>	Brad Robinson, Senior Planner				
<b>RECOMMENDATION:</b>	At its meeting on January 9, 2018, the Planning Commission <b>recommended approval</b> of SUP 17:05 (5-0); Ms. Cotellessa moved to approve and Mr. Zimmer seconded. AYES: Bibb, Cotellessa, Johnson, Lagomarsino and Zimmer.				
<b>TIMING:</b>	Immediate decision requested at current meeting.				
<b>DISCUSSION:</b>	Request for a special use permit to construct an automobile repair service establishment with respect to 4.009 acres of Tax Map 17, Section A, Parcel 57C.				
<b>FISCAL IMPACT:</b>	Potential increase in tax revenue.				
<b>POLICY IMPACT:</b>	The Board of Supervisors may: <ul style="list-style-type: none"> <li>• Approve this request, allowing the construction of an automobile repair service establishment; OR</li> <li>• Deny this request, preventing the construction of an automobile repair service establishment; OR</li> <li>• Defer this request and make a final decision at a later date.</li> </ul>				
<b>LEGISLATIVE HISTORY:</b>	Review of proposed automobile repair service establishment in accordance with Chapter 22, Article 4 of the Fluvanna County Code (Zoning Ordinance: Uses permitted by special use permit only). Application was received on December 1, 2017. Planning Commission reviewed the request on January 9, 2018.				
<b>ENCLOSURES:</b>	Staff Report (with accompanying attachments)				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X







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# COUNTY OF FLUVANNA

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## STAFF REPORT

**To:** Fluvanna County Board of Supervisors  
**Case Number:** SUP 17:05  
**Tax Map:** Tax Map 17, Section A, Parcel 57C

**From:** Brad Robinson  
**District:** Cunningham  
**Date:** January 17, 2018

**General Information:** This request is to be heard by the Board of Supervisors on Wednesday, January 17, 2018 at 7:00 p.m. in the Circuit Court Room in the Courts Building.

**Applicant:** Jackson's Automotive Services LLC

**Owner:** Rodger Wayne McCann

**Representative:** Justin Shimp, Shimp Engineering

**Requested Action:** Request for a special use permit to construct an automobile repair service establishment with respect to 4.009 acres of Tax Map 17, Section A, Parcel 57C. (Attachment A)

**Location:** The affected property is located along Thomas Jefferson Parkway (Route 53) approximately 0.07 miles north of the intersection with Turkeysag Trail (State Route 1015). The parcel is within the Rivanna Community Planning Area and the Cunningham Election District.

**Existing Zoning:** A-1, Agricultural, General (Attachment B)

**Existing Land Use:** Vacant/undeveloped

**Planning Area:** Rivanna Community Planning Area

**Adjacent Land Use:** Adjacent properties on the west side of Route 53 are zoned A-1 (Agricultural, General). Properties on the east side of Route 53 are zoned B-1 (Business, General).

**Zoning History:** None

## **Comprehensive Plan:**

### **Land Use:**

The Comprehensive Plan designates this property as within the Rivanna Community Planning Area. According to this chapter, *“this community planning area lies adjacent to the municipal services of the Palmyra area, but also has the significant private infrastructure of the Lake community. The area is traditionally neighborhood residential, with primarily single-family detached dwellings. Surrounding growth should be a mixture of uses and residential dwelling types that serve a variety of incomes. Neighborhood mixed-use is needed to help offset the volume of single-family residential development in this community. Additional services and infrastructure are needed to accommodate more growth.”* This chapter also states *“there are existing areas just outside of the Lake Monticello gates, including Piedmont Village, Crofton Plaza, and Jefferson Centre. Clustering development around existing centers preserves rural areas.”*

### **Economic Development:**

According to this chapter, *“The primary infrastructure service areas will be the Zion Crossroads, Lake Monticello, and Fork Union community planning areas.”*

### **Analysis:**

This is a special use permit application for an automobile repair service establishment. The potential buyer of the property, Jackson’s Automotive Services LLC, is currently located in Albemarle County. Approval of this special use permit would allow the buyer to relocate to Fluvanna County.

The subject use is classified as an “automobile repair service establishment” and defined in the Zoning Ordinance as *“A facility for the general repair, rebuilding, or reconditioning of engines, motor vehicles, or trailers, or providing collision services, including body, frame, or fender repair, and overall painting.”* Automobile repair service establishments are permitted by special use permit in the A-1 zoning district and are subject to an approved site development plan. The detail of the site development plan that is required is at the discretion of the Director of Planning, and many times the sketch plan provided with the SUP application is sufficient.

In accordance with the application, the project will consist of a 60’ x 100’ building, parking area and driveways. The building will be a six-bay shop with an office and lobby area. Vehicles awaiting repair will be parked to the rear of the building. While the zoning definition allows for a range of automotive activities, the proposed operation will specialize only in general repair of automobiles including oil changes and tires. No body work or collision services are proposed. While the A-1 zoning district regulations require the proposed building to be located a minimum of 200’ from the edge of the right-of-way, the concept plan exceeds this requirement and proposes the building over 300’.

The current property owner also owns the adjoining parcel to the south, Tax Map 17-A-57B, which contains an existing dwelling. The potential buyer also intends to purchase this parcel for a private residence in addition to the subject parcel. The dwelling will not be associated with or a part of the automobile repair establishment.

When evaluating proposed uses for a special use permit, in addition to analyzing the potential adverse impacts of the use, staff utilizes two (2) general guidelines for evaluation as set forth in the zoning ordinance.

**First, the proposed use should not tend to change the character and established pattern of the area or community.**

The subject property is located within the Rivanna Community Planning Area, within close proximity of commercial zoning and uses. The Jefferson Centre shopping area is located across Thomas Jefferson Parkway from the subject parcel. The character of the area is expected to remain unchanged.

**Second, the proposed use should be compatible with the uses permitted by-right in that zoning district and shall not adversely affect the use/or value of neighboring property.**

Automobile repair service establishments are allowed by SUP in the A-1 district. By-right uses that are similar, in operation or size of structures, to this application may include family daycare homes, farm sales and private kennels. The subject property is located in an area of the county that is planned for additional residential and commercial growth.

Sec. 22-1-2 of the zoning ordinance states its purpose is “*to facilitate the creation of a convenient, attractive and harmonious community*” as well as “*to protect against over-crowding of land*”. Additionally, the zoning ordinance encourages “*economic development activities*”. This request would permit business expansion and potential to generate more revenue.

(Attachment D)

### **Neighborhood Meeting:**

There were no attendees for this item at the December 13, 2017 neighborhood meeting.

### **Technical Review Committee:**

The following comments were generated from the December 14, 2017 Technical Review Committee meeting:

1. Planning staff did not have any comments.
2. Fire Chief had no comments.
3. Building Inspections had no comments.
4. Health Dept. stated that public water and sewer will probably be available. If not, [applicant] will be required to contact an AOSE (private consultant) for a drainfield and well permit, if needed.
5. VDOT:

- Rte. 53 (Thomas Jefferson Parkway) is a Major Collector with a posted speed limit of 45 mph which requires a minimum of 500 ft. of Intersection Sight Distance for a standard commercial entrance. On the site plan, graphically demonstrate (horizontally and vertically) that the proposed commercial entrance provides the minimum 500 ft. of Intersection Sight Distance (height of eye = 3.5 ft., height of object = 3.5 ft. and 14.5 ft. off edge of pavement).
- Provide an entrance analysis for the proposed development with the recommended road improvements to support the proposed development, VDOT will review the entrance analysis and provide comments if applicable. Base traffic volumes for the study off of VDOT's 2016 Traffic Data which shows an Average Annual Weekday Traffic (AAWDT) of 7600 vehicles (see attached VDOT data sheet).

(Attachment E)

### **Planning Commission:**

The Planning Commission reviewed this SUP request at their meeting on January 9, 2018. One citizen spoke during the public hearing with minor concerns about nearby homes in the area and the number of vehicles the business could potentially store on the property. The Planning Commission voted 5-0 to recommend approval with conditions with a change to Condition #4 which originally proposed a maximum of five vehicles. Ms. Cotellessa moved to approved, and Mr. Zimmer seconded.

### **Conclusion:**

The Board of Supervisors should consider any potential adverse impacts, such as traffic entering and exiting the property, noise, dust, vibration, or visual clutter. The Board of Supervisors can add conditions to ensure the proposed use will not be detrimental to the character and development of the adjacent area.

### **Recommended Conditions:**

If approved, Staff recommends the following conditions (italicized text in Condition #4 reflects the change by the Planning Commission):

1. Prior to development of the site, a site development plan that meets the requirements of the Fluvanna County Zoning Ordinance must be submitted for review and approval.
2. The site must meet all Virginia Department of Transportation requirements.
3. The site must meet the requirements set forth by the Virginia Department of Health.
4. ~~Not more than five (5) vehicles waiting for service shall be stored on the property outside of normal business hours.~~ *Vehicles waiting for service shall be stored in or behind the building outside of normal business hours.*
5. Hours of operation for the site shall be from 7 am to 6 pm Monday-Friday.

6. All noise generated by this activity shall be limited to maximum daytime level of 60 dB at the property line.
7. Any lighting shall not be directed toward adjacent properties and comply with Article 25 of the Fluvanna County Code.
8. Used motor oil, coolants, discarded automotive parts and tires shall be recycled or disposed of in accordance with State and local laws.
9. The property shall be maintained in a neat and orderly manner so that the visual appearance from the road and adjacent properties is acceptable to County officials.
10. The Board of Supervisors, or its representative, reserves the right to inspect the property for compliance with these conditions at any time.
11. Under Sec. 22-17-4 F (2) of the Fluvanna County Code, the Board of Supervisors has the authority to revoke a Special Use Permit if the property owner has substantially breached the conditions of the Special Use Permit.

**Suggested Motion:**

I move that the Board of Supervisors approve/deny/defer SUP 17:05, a request to construct an automobile repair service establishment with respect to 4.009 acres of Tax Map 17, Section A, Parcel 57C, [if approved] subject to the eleven (11) conditions listed in the staff report.

**Attachments:**

- A – Application and APO letter
- B – Zoning Map
- C – Aerial Vicinity Map
- D – Applicant's site plan
- E – TRC comment letter

Copy: Jon Jackson via email – [jacksonautoservices@gmail.com](mailto:jacksonautoservices@gmail.com)

Justin Shimp, P.E., Shimp Engineering via email – [justin@shimp-engineering.com](mailto:justin@shimp-engineering.com)

File



COMMONWEALTH OF VIRGINIA  
**COUNTY OF FLUVANNA**  
**Application for Special Use Permit (SUP)**

**Owner of Record:** Roger McCann

E911 Address: 5975 Thomas Jefferson Pkwy Palmyra VA 22963

Phone: 434-589-1788 Fax:

Email:

**Representative:** Justin Shimp

E911 Address: 201 east main st, Charlottesville, VA 22902

Phone: 4342275140 Fax:

Email: justin@shimp-engineering.com

**Tax Map and Parcel(s):** 17 A 57C

**Acreage:** 4.009 **Zoning:** A-1

**Request for a SUP in order to:** Open Auto Repair Business

\*Two copies of a plan must be submitted, showing size and location of the lot, dimensions and location of the proposed building, structure or proposed use, and the dimensions and location of the existing structures on the lot.

By signing this application, the undersigned owner/applicant authorizes entry onto the property by County Employees, the Planning Commission, and the board of Supervisors during the normal discharge of their duties in regard to this request and acknowledges that county employees will make regular inspections of the site.

Date: 11/30/2017 Signature of Owner/Applicant:

Subscribed and sworn to before me this 7<sup>th</sup>

Notary Public: Stephanie Keuther

My commission expires: 9/30/2020

Certification: Date:

Zoning Administrator:

**Applicant of Record:** Jackson's Automotive Services LLC

E911 Address: 3746 Seminole Trail Charlottesville VA 22911

Phone: 434-531-6900 Fax: 434-995-5541

Email: jacksonsautoservices@gmail.com

**Note:** If applicant is anyone other than the owner of record, written authorization by the owner designating the applicant as the authorized agent for all matters concerning the request shall be filed with this application.

Is property in Agricultural Forestal District? ☒ No ☐ Yes

If Yes, what district:

**Deed Book Reference:** 559

Deed Restrictions? ☒ No ☐ Yes (Attach copy)

Proposed use of Property: Automotive Repair Business

Signature of Notary Public: Stephanie Keuther

day of Dec., 20 17

Register # 769 7245



**All plats must be folded prior to submission to the Planning Department for review. Rolled plats will not be accepted.**

OFFICE USE ONLY			
Date Received: 12/1/17	Pre-Application Meeting:	PH Sign Deposit Received: 890.00 12/1/17	Application #: SUP 17 : 05
\$800.00 fee plus mailing costs paid: V# 2288		Mailing Costs: \$20.00 Adjacent Property Owner(APO) after 1st 15, Certified Mail	
Amendment of Condition: \$400.00 fee plus mailing costs paid:			
Telecommunications Tower \$1,500.00 fee plus mailing costs paid:		\$5,500 w/Consultant Review paid:	
Election District: Palmyra	Cunningham	Planning Area: Zion Crossroads, CPA	Rivanna
Planning Commission		Board of Supervisors	
Advertisement Dates: Dec 28 + Jan 4	APO Notification: Dec 22	Advertisement Dates: Jan 4 + 11 2018	APO Notification: Dec. 29 2017
Date of Hearing: Jan. 9 2018	Decision:	Date of Hearing: Jan. 17 2018	Decision:



COMMONWEALTH OF VIRGINIA  
**COUNTY OF FLUVANNA**  
**Public Hearing Sign Deposit**

Name: Jackson's Automotive Services LLC

Address: 5975 Thomas Jefferson Parkway

City: Palmyra

State: VA

Zip Code: 22963

I hereby certify that the sign issued to me is my responsibility while in my possession.  
 Incidents which cause damage, theft, or destruction of these signs will cause a partial or full  
 forfeiture of this deposit.

Applicant Signature

Date

\*Number of signs depends on number of roadways property adjoins.

OFFICE USE ONLY	
Application #: BZA _____ : CPA _____ : SUP 17 : 05 ZMP _____ : ZTA _____ :	
\$90 deposit paid per sign*: ✓# 2288 12/1/17	Approximate date to be returned:

Describe briefly the **improvements** proposed. State whether new buildings are to be constructed, existing buildings are to be used, or additions made to existing buildings.

New building to be constructed for purpose of opening an automotive repair business. Building will be 60 x 100 ft. It will be a 6 bay shop with an office and lobby area. Gravel driveway will enter property and circle around the back of the building. Parking will be added to either side of the building. Proper lighting will be added for cars being picked up and dropped off at night. Landscaping and regular maintenance will be done to maintain land and building.

**NECESSITY OF USE:** Describe the reason for the requested change.

Currently, the business is being run from a 1 bay building which is no longer large enough to meet the needs of my growing business. I would like to construct a larger building to accomodate the growth of my business and customer base. Having a larger building for the business will also allow for additional employee's to adequately service my customer's needs.

**PROTECTION OF ADJOINING PROPERTY:** Describe the effects of the proposed use on adjacent property and the surrounding neighborhood. What protection will be offered adjoining property owners?

We do not find that there will be any substantial detriment to the adjacent properties or surrounding neighborhood. We have not had any complaints from our current neighbors. The building will be set back from the main road and will be surrounded by tree's. This will help to reduce noise and light from the business. The hours of operation will be Monday - Friday from 7am to 6pm which are typical business hours - we do not anticipate a need for weekend hours at this time. All repairs will be completed inside the building. We follow all government restrictions to protect the environment. Used oil is properly disposed of by Safety Kleen and is stored in a certified oil tank until pick up. Used tires and parts are disposed weekly by being taken to the salvage yard. Disabled vehicles will be parked to the back of the building until moved inside the shop for repairs.

**ENHANCEMENT OF COUNTY:** Why does the applicant believe that this requested change would be advantageous to the County of Fluvanna? (Please substantiate with facts.)

The automotive repair business is constantly growing. Families are keeping their vehicles longer so keeping their vehicles serviced and maintained is crucial. We provide excellent service at an affordable price. The proposed location is located across from the Lake Monticello subdivision and other businesses. There are only a couple automotive repair shops in the area. Most customers have to make a 20-30 drive into Charlottesville or to Zion's Crossroads for their needed repairs. Having a conveniently located repair shop will greatly benefit the families and community by keeping the business local. We will offer pick up and drop off for our customers as well as towing. The business will also provide addtional employment opportunities.

**PLAN:** Furnish plot plan showing boundaries and dimensions of property, width of abutting right-of-ways, location and size of buildings on the site, roadways, walks, off-street parking and loading space, landscaping, etc. Architect's sketches showing elevations of proposed buildings and complete plans are desirable and may be required with the application. Remarks:



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**Meetings for the processing of the application**

- 祺 Applicant or a representative must appear at the scheduled hearing. The Planning Commission may recommend to the Board of Supervisors: approval; approval subject to submittal or correction; or denial of the special use permit.
- 祺 Notification to the applicant regarding the Planning Commission's decision.
- 祺 Placed as a Public Hearing on the next available agenda of the Board of Supervisors.
- 祺 Staff Report and Planning Commission recommendation forwarded to the Board.
- 祺 Notification of the scheduled Public Hearing to the following:
  - ☐ Applicant
  - ☐ All adjacent property owners
  - ☐ Local Newspaper advertisement
- 祺 Applicant or a representative must appear at the scheduling hearing. After considering all relevant information from the applicant and the public, the Board will deliberate on points addressed in the Staff Report.
- 祺 The Board may approve; deny; or defer the request pending further consideration; or remand the case back to the Planning Commission for further consideration.

**Actions**

- 祺 With approval, the development may proceed.
- 祺 If denied, an appeal to the Courts may be prescribed by law
- 祺 No similar request for a special use permit for the same use at the same site may be made within one year after the denial.
- 祺 The Special Use Permit Application fee is made payable to the **County of Fluvanna**.

Fluvanna County Department of Planning & Community Development Box 540 Palmyra, VA 22963 434-591-1910 Fax -- 434-591-1911

This form is available on the Fluvanna County website: [www.fluvannacounty.org](http://www.fluvannacounty.org)

November 5, 2017

To Whom it may concern, Jon and/or Vanessa Jackson have my permission to file for a Special Use Permit with the County of Fluvanna regarding my property described as Tax Map and parcels 17 A 57B and/or 17 A 57C.

Thank you,

Rodger Wayne McCann

A handwritten signature in black ink, appearing to read "Rodger Wayne McCann", with a long horizontal line extending to the right.

## OWNER'S APPROVAL

THE SUBDIVISION OF THE LAND DESCRIBED HEREIN IS WITH THE FREE CONSENT OF AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER, TRUSTEES, OR PROPRIETORS

*Samuel McCann*  
TO WITNESS THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 28<sup>th</sup> DAY OF 2/92

*Handelle Pasinger*  
MY COMMISSION EXPIRES 2/28/93

*Handelle Pasinger*  
I was commissioned as Handelle Pasinger

## STATEMENT OF TITLE

THE LAND SHOWN WAS OBTAINED BY SAMUEL MCCANN, DB 62 PAGE 7 AND TO THE BEST OF MY KNOWLEDGE MEETS ALL THE REQUIREMENTS REGARDING THE PLATTING OF SUBDIVISIONS

*Robert L. Lum*

COUNTY ADMINISTRATOR DATE

BY AUTHORITY OF SECTION 9.2 OF FLUVANNA COUNTY SUBDIVISION ORDINANCE

## COUNTY SANITARIAN

A SOIL STUDY SHOWS THIS SUBDIVISION IS GENERALLY SUITABLE FOR SEPTIC TANK AND SUBSURFACE SEWAGE DISPOSAL. HOWEVER, EACH LOT IS TO BE DETERMINED ON AN INDIVIDUAL BASIS.

COUNTY SANITARIAN

VA. DEPT. OF TRANSP. DATE

NO.	DELTA	RADIUS	ARC TANGENT	C. BEARING	CHORD
1	2°08'56"	2889.79'	106.70'	53°58'42"E	106.69'
2	1°04'05"	2884.87'	100.60'	52°04'05"E	201.75'
3	1°04'05"	2885.32'	26.90'	52°58'03"E	53.79'

BROWNING  
DB 208-835, TM 17-53

D. SHELTON ESTATE, WB 20-54, TM 17-52

PLAT SHOWING SUBDIVISION OF  
TAX MAP 17 PARCEL 57

### THE SAMUEL MCCANN PROPERTY

CUNNINGHAM DISTRICT, FLUVANNA COUNTY, VIRGINIA

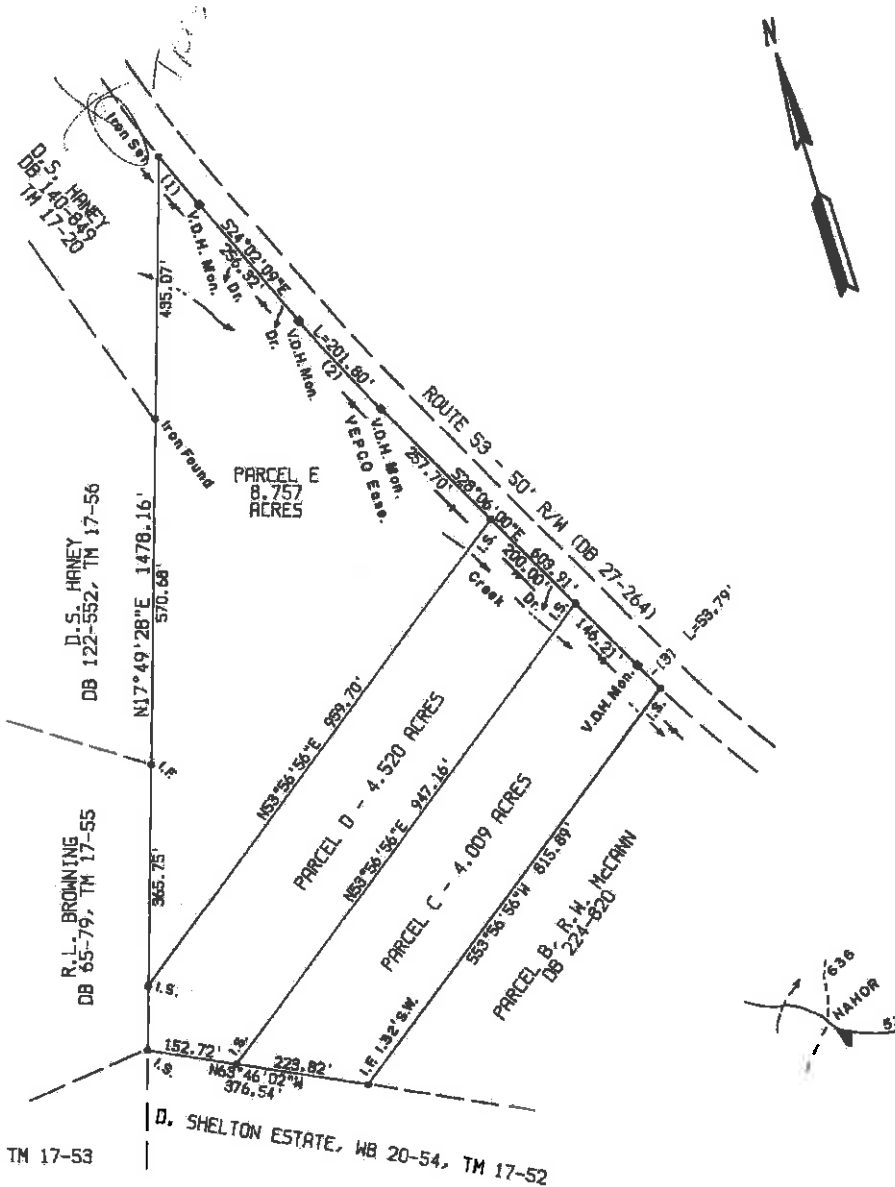
SCALE: 1" = 200' DATE: FEBRUARY 18, 1992

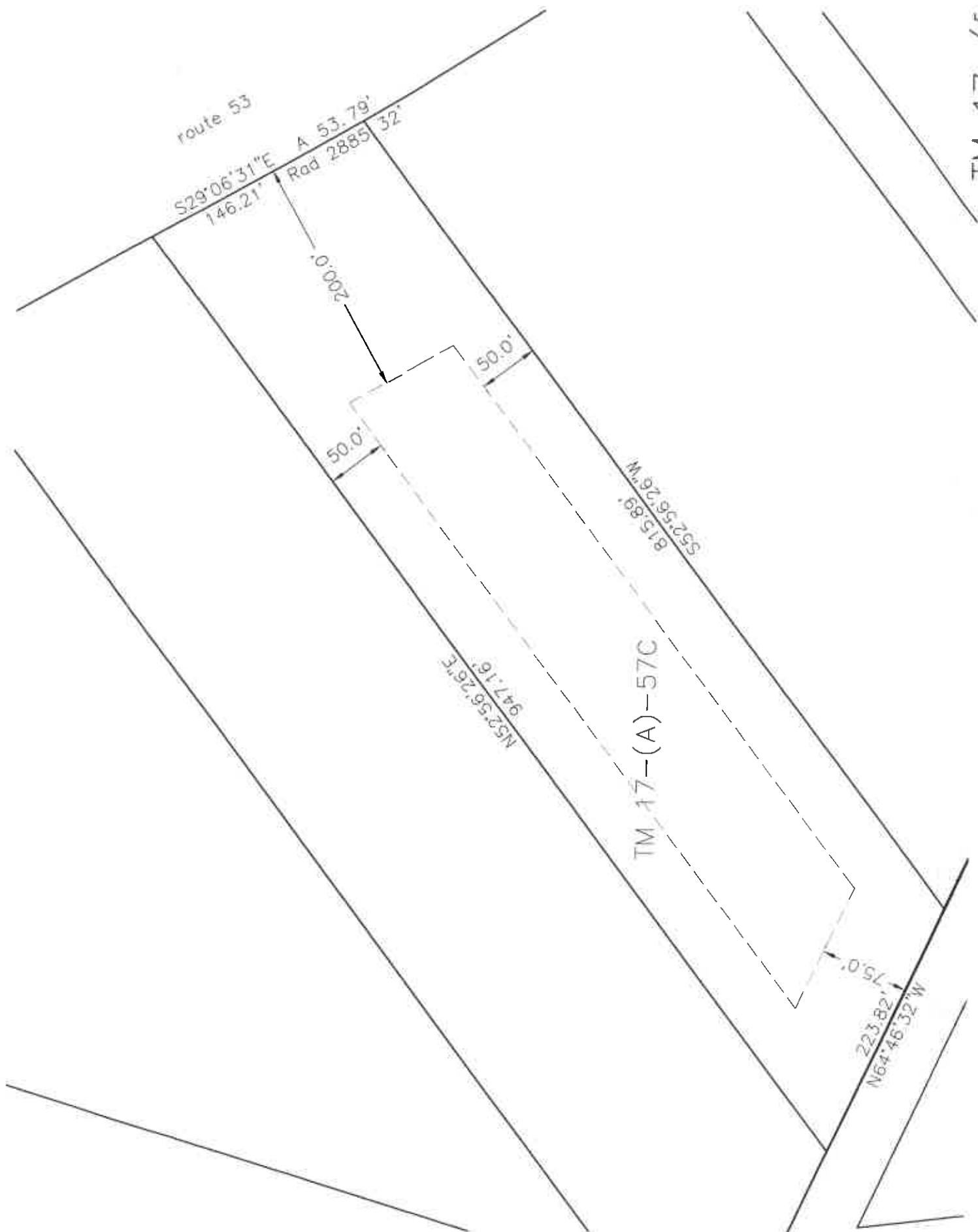
ROBERT L. LUM

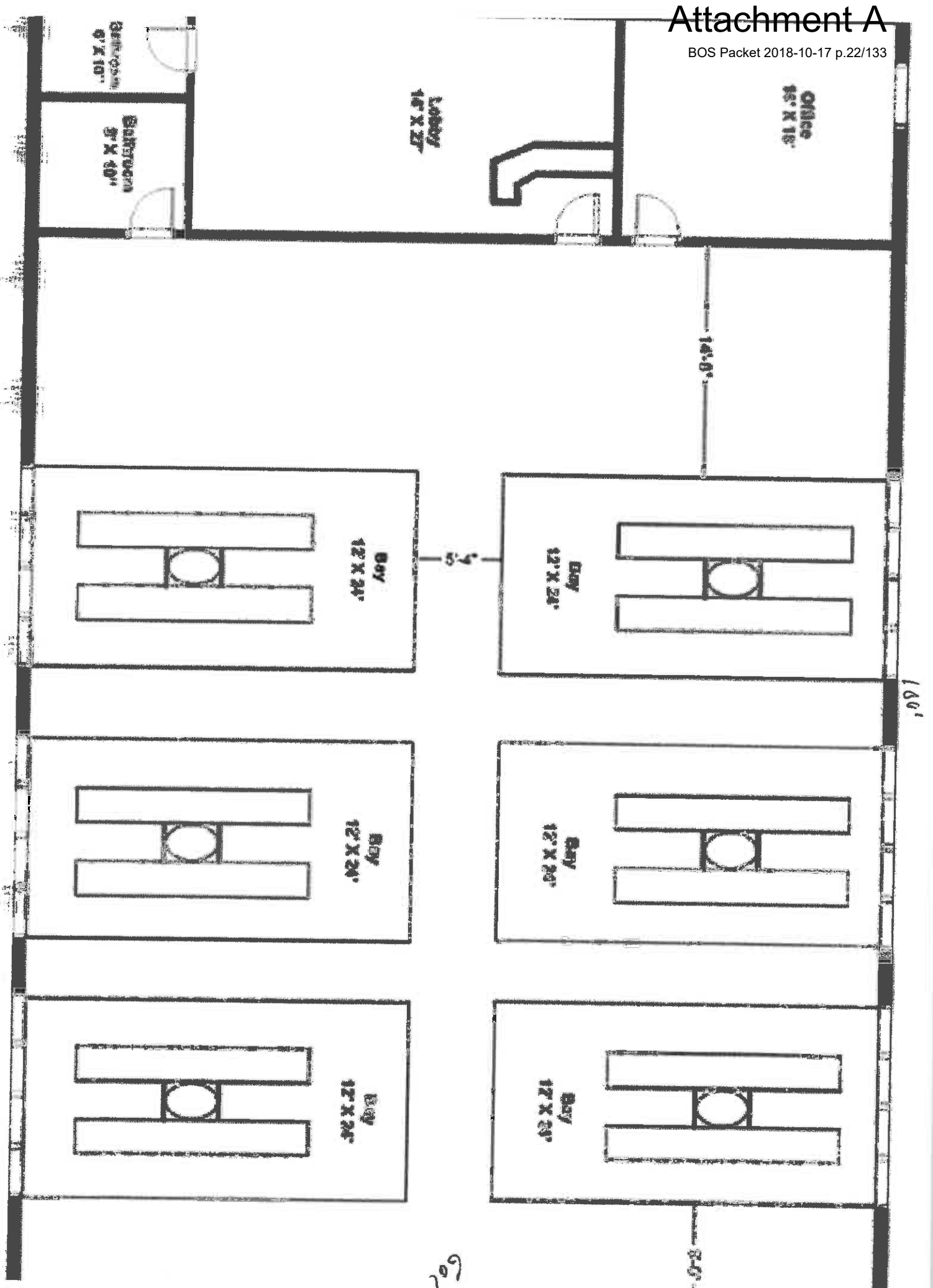
LAND PLANNING & SURVEYING

PALMYRA, VIRGINIA

*Robert L. Lum*









November 30, 2017

Fluvanna County Department of Planning and Zoning  
132 Main Street  
Palmyra, VA 22963

**Regarding:** Lake Monticello Auto Service  
SUP Application

Dear Reviewer,

Please find enclosed a conceptual plan for parcel 17A-57C. The Contract Purchase is the Applicant for a Special Use Permit and he/she will be delivering the application, fee, and checklist to accompany this conceptual plan. If you have any questions or concerns please feel free to call me at (434) 227-5140 or by email at [kelly@shimp-engineering.com](mailto:kelly@shimp-engineering.com) and we can discuss any questions that you may have in further detail.

Best Regards,

A handwritten signature in black ink, appearing to read 'Kelly Strickland', is written over a horizontal line.

Kelly Strickland  
Shimp Engineering, P.C.

## MEMORANDUM

**Date:** December 29, 2017  
**From:** Stephanie Keuther  
**To:** Jason Stewart  
**Subject:** Board of Supervisors APO Letter

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Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the January 17, 2018 Board of Supervisors Meeting.





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## COUNTY OF FLUVANNA

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BOS Packet 2018-10-17 p.25/133  
132 Main Street  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

### NOTICE OF PUBLIC HEARING

December 29, 2017

«Name»  
«Address»  
«City\_State» «ZIP»  
TMP#«TMP»

**Re: Public Hearing on SUP 17:05**

Dear «Name»:

This letter is to notify you that the Fluvanna County Board of Supervisors will hold a public hearing on the above referenced items as noted below:

<b>Purpose:</b>	<b>Board of Supervisors Public Hearing</b>
<b>Day/Date:</b>	<b>Wednesday, January 17, 2018</b>
<b>Time:</b>	<b>7:00 PM</b>
<b>Location:</b>	<b>Fluvanna County Circuit Court Room, Palmyra, VA</b>

The applicant or applicant's representative will be present at the Board of Supervisors meeting for the request that is described as follows:

**SUP 17:05 Jackson's Automotive Services LLC** – A request for a special use permit to construct an automobile repair service establishment, with respect to 4.009 acres of Tax Map 17, Section A, Parcel 57C. The property is located along Thomas Jefferson Parkway (Route 53) approximately 0.07 miles north of the intersection with Turkeysag Trail (State Route 1015). The parcel is zoned A-1 and is within the Rivanna Community Planning Area and the Cunningham Election District.

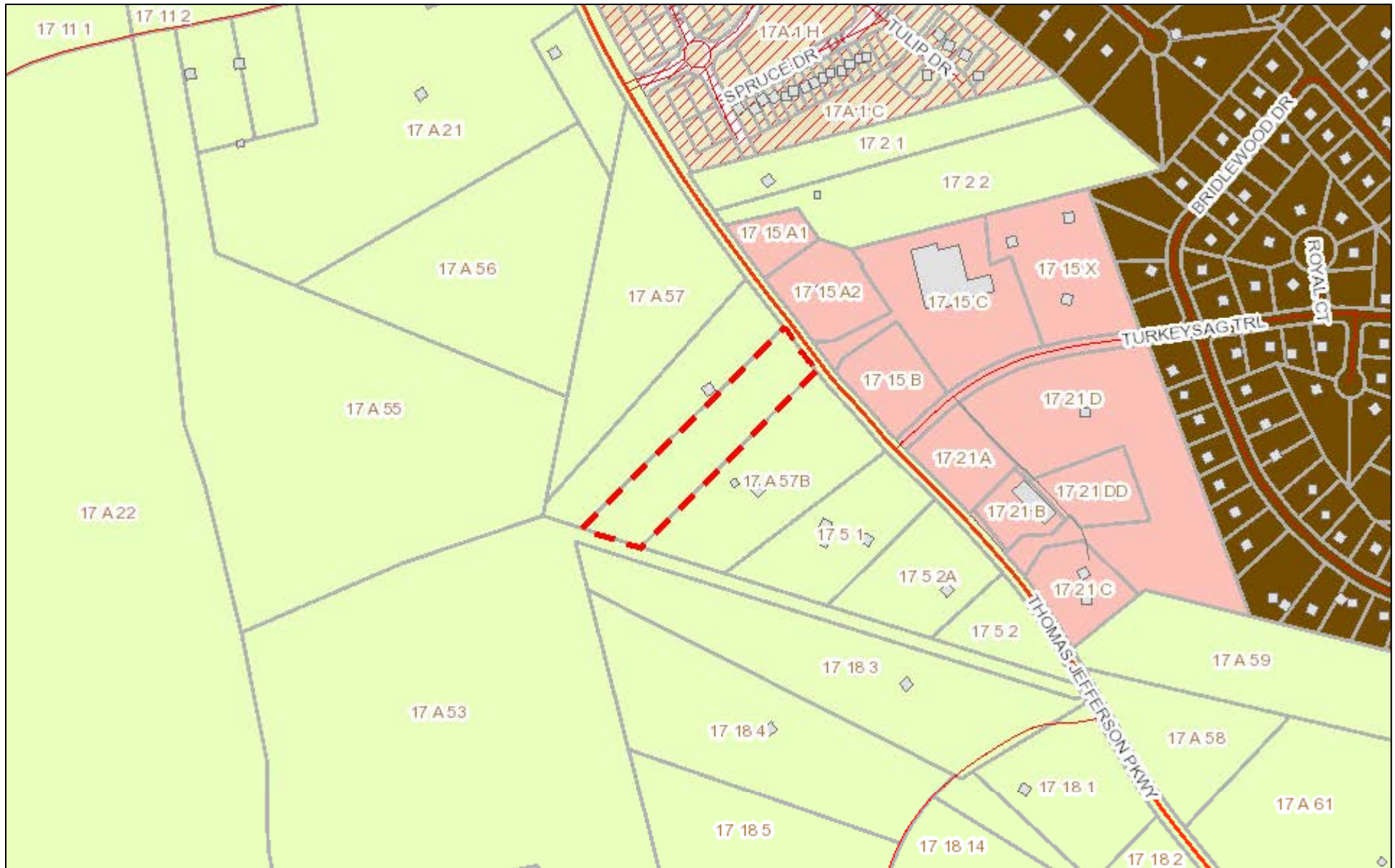
You are welcome to attend the Public hearing and you will have an opportunity to comment, if desired. The tentative agenda and staff report for this action is available for public review on the County website at <http://fluvannacounty.org/meetings>. You can also view the report in the Fluvanna County Planning and Zoning Department during working hours (8:00 am – 5:00 pm, Monday through Friday).

If you have any questions regarding this application or the Public Hearing, please contact me at 434-591-1910.

Sincerely,

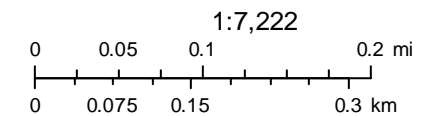
Jason Stewart  
Planning and Zoning Administrator

ADJACENT PROPERTY OWNERS SUP 17:05			
TAX MAP	NAME	ADDRESS	CITY/STATE/ZIP
	MACON PARTNERS LLP C/O FIRST VIRGINIA HOMES	2704-A LAKE MONTICELLO RD	PALMYRA, VA 22963
	MONTICELLO PROPERTY LLC	12648 QUEENSGATE RD	MIDLOTHIAN, VA 23113
	RODGER WAINE MCCANN	5975 THOMAS JEFFERSON PKWY	PALMYRA, VA 22963
	BROWNING TRUST	82 NAHOR MANOR RD	PALMYRA, VA 22963
	ROBERT L & OPAL G BROWNING		



January 5, 2018

- |                   |              |                       |                        |
|-------------------|--------------|-----------------------|------------------------|
| ● Place Names     | <b>Roads</b> | — Secondary           | □ Parcels              |
| --- Town Boundary | — Interstate | — Other               | □ County Boundary      |
| + Railroads       | — Primary    | ■ Building Footprints | □ Surrounding Counties |

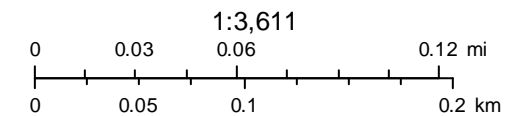
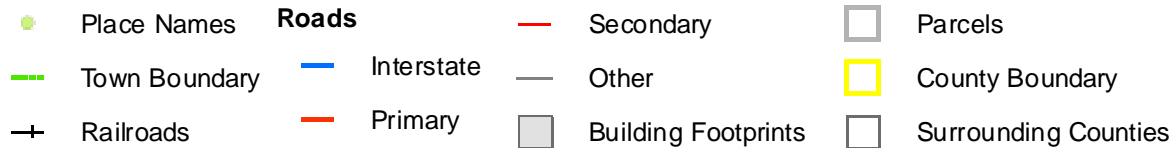


Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),





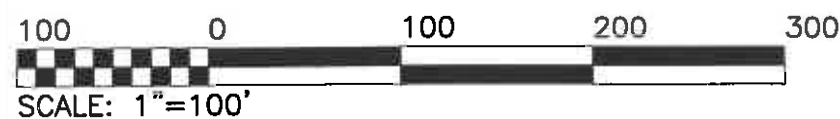
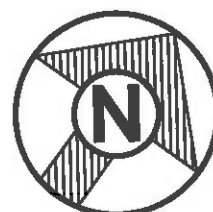
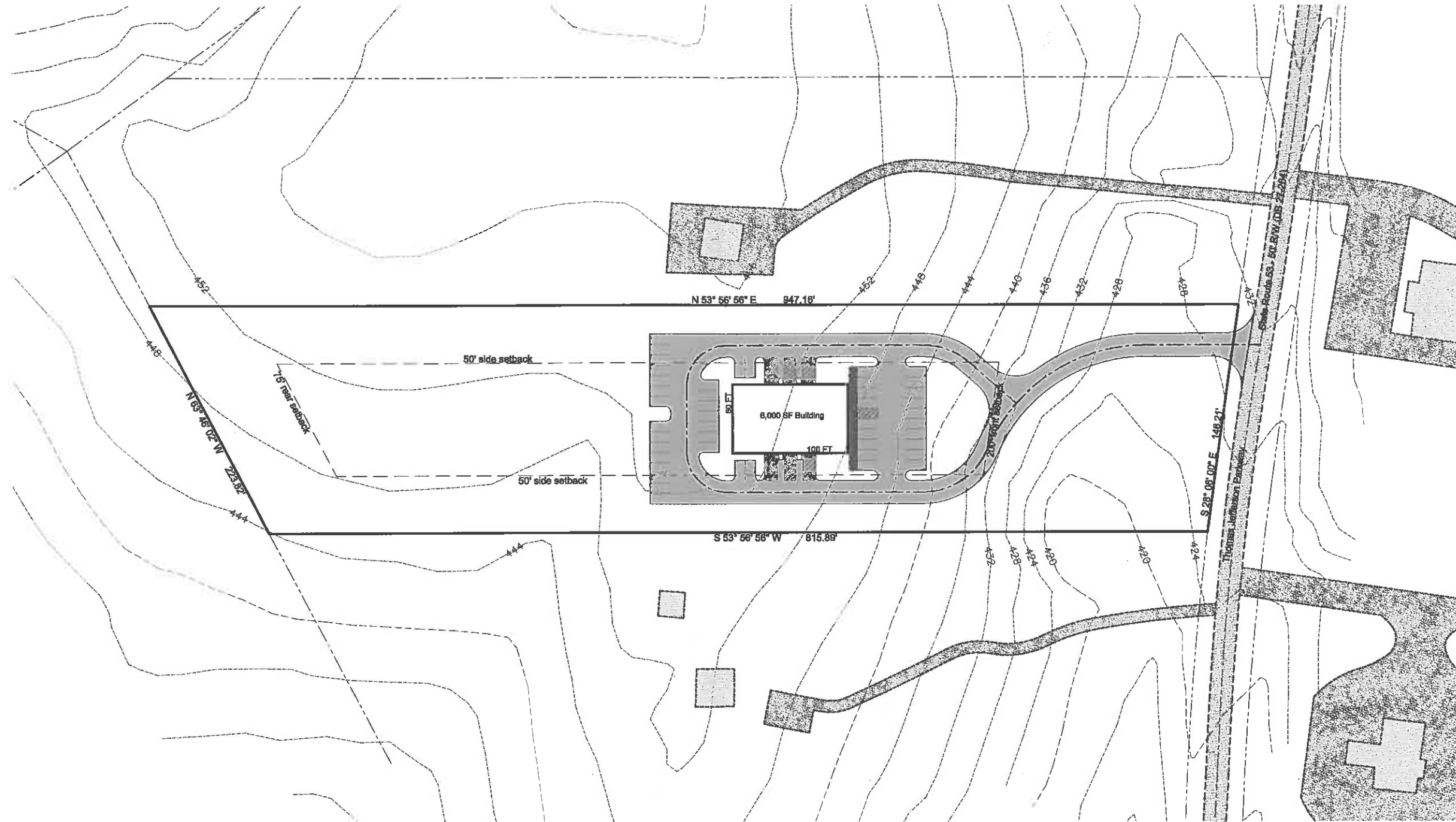
January 5, 2018



Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

Lake Monticello Auto Service  
SUP Concept Plan  
November 30, 2017

BOS Packet 2018-10-17, p. 29/133



**SHIMP ENGINEERING, P.C.**  
ENGINEERING - LAND PLANNING - PROJECT MANAGEMENT  
201 E MAIN ST, STE M PHONE: (434) 227-5140  
CHARLOTTESVILLE, VA 22902 JUSTIN@SHIMP-ENGINEERING.COM





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## COUNTY OF FLUVANNA

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P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

December 18, 2017

Jon Jackson  
Jackson's Automotive Services  
3746 Seminole Trail  
Charlottesville, VA 22911

Delivered via email to [jacksonsautoservices@gmail.com](mailto:jacksonsautoservices@gmail.com)

**Re: SUP 17:05 – Jackson's Auto Services**

**Tax Map:** 17, Section A, Parcel 57C

Dear Mr. Jackson:

The following comments are the result of the Technical Review Committee meeting that was held on Thursday, December 14, 2017:

1. Planning staff did not have any comments.
2. Fire Chief had no comments.
3. Building Inspections had no comments.
4. Health Dept. stated that public water and sewer will probably be available. If not, [applicant] will be required to contact an AOSE (private consultant) for a drainfield and well permit, if needed.
5. VDOT:
  - Rte. 53 (Thomas Jefferson Parkway) is a Major Collector with a posted speed limit of 45 mph which requires a minimum of 500 ft. of Intersection Sight Distance for a standard commercial entrance. On the site plan, graphically demonstrate (horizontally and vertically) that the proposed commercial entrance provides the minimum 500 ft. of Intersection Sight Distance (height of eye = 3.5 ft., height of object = 3.5 ft. and 14.5 ft. off edge of pavement).
  - Provide an entrance analysis for the proposed development with the recommended road improvements to support the proposed development, VDOT will review the entrance analysis and provide comments if applicable. Base traffic volumes for the study off of VDOT's 2016 Traffic Data which shows an Average Annual Weekday Traffic (AAWDT) of 7600 vehicles (see attached VDOT data sheet).

The Planning Commission will have a meeting to discuss this item on Tuesday, January 9, 2018. Your attendance is required at this meeting.

If you have any questions or need additional information, please contact me at 434-591-1910.

Sincerely,

Brad Robinson  
Senior Planner  
Dept. of Planning & Zoning

cc: File  
Justin Shimp, P.E., Shimp Engineering

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

<b>MEETING DATE:</b>	January 17, 2018				
<b>AGENDA TITLE:</b>	County Code changes for Buildings, Garbage/Refuse/Waste, Motor Vehicles and Traffic				
<b>MOTION(s):</b>	I move that the Board of Supervisors [approve/deny] an ordinance to amend Chapter 5 of the Fluvanna County Code by the addition therein of an Article 3 concerning removal, repair, and securing of dangerous buildings and other structures.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		A7
	X				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
<b>STAFF CONTACT(S):</b>	James Newman, Planner				
<b>PRESENTER(S):</b>	James Newman, Planner				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>					
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	Conforms to Strategic Initiative Goal A7				
<b>LEGISLATIVE HISTORY:</b>	None.				
<b>ENCLOSURES:</b>	Staff Report				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				X







# COUNTY OF FLUVANNA

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BOS Packet 2018-10-17 p.35/133

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P.O. Box 540  
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(434) 591-1910  
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www.fluvannacounty.org

## STAFF REPORT

**To:** Fluvanna County Board of Supervisors  
**Case Number:** N/A

**From:** James Newman  
**Date:** January 17, 2018

*General Information:* This request is to be heard by the Fluvanna County Board of Supervisors on Wednesday January 17, 2018 at 7:00 pm in the Circuit Courtroom in the Fluvanna County Courts Building.

*Applicant/Representative:* Fluvanna County

*Requested Action:* Amend the Fluvanna County Code

- *Amend Chapter 5 of the Fluvanna County Code by the addition therein of an Article 3 concerning removal, repair, and securing of dangerous buildings and other structures.*

### **Background**

#### **Project Timeline:**

Item discussed by the Board of Supervisors at their session on April 19, 2017, and at work sessions at later dates.

### **Analysis**

The proposed amendments amend the Fluvanna County Code. The amendments are made to remove, secure, or repair a structure or structures that constitute a danger to health or safety of any resident of the County.

This new article contains six (6) subsections, with provisions for removal, cost, and penalties.

*"Sec. 5-3-2. The Board of Supervisors may cause to be removed, repaired and/or secured any building, wall or other structure which has been found to constitute a danger to the health or safety of any resident of the County, as to which the owner of such property, after notice as herein provided, shall have failed to correct."*

### **Conclusion**

The proposed amendment to the Fluvanna County Code will:

- Allow for derelict and dangerous structures to be dealt with
- Aid the health and safety of the community

**Suggested Motion**

I move that the Board of Supervisors [approve/deny] an ordinance to amend Chapter 5 of the Fluvanna County Code by the addition therein of an Article 3 concerning removal, repair, and securing of dangerous buildings and other structures.

**Attachments:** A: Proposed Code Change language for Article 5 of the Fluvanna County Code

**Attachment A**

***AN ORDINANCE TO AMEND CHAPTER 5 OF THE FLUVANNA COUNTY CODE BY  
THE ADDITION THEREIN OF AN ARTICLE 3 CONCERNING REMOVAL, REPAIR  
AND SECURING OF DANGEROUS BUILDINGS AND OTHER STRUCTURES***

*BE IT ORDAINED BY THE FLUVANNA BOARD OF SUPERVISORS that the County Code be, and it is hereby, amended, in Chapter 5, by the addition of an Article 3, as follows:*

**ARTICLE 3. REMOVAL, REPAIR AND SECURING OF DANGEROUS BUILDINGS  
AND OTHER STRUCTURES**

**Sec. 5-3-1. Duty of Owners to Remove, Repair and/or Secure.**

The owner of property in the County shall remove, repair and/or secure any building, wall or other structure owned by him which shall be determined by the Board of Supervisors to constitute a danger to the health or safety of any resident of the County.

**Sec. 5-3-2. Removal, Repair and/or Securing of Dangerous Buildings and Other Structures.**

The Board of Supervisors may cause to be removed, repaired and/or secured any building, wall or other structure which has been found to constitute a danger to the health or safety of any resident of the County, as to which the owner of such property, after notice as herein provided, shall have failed to correct. The Board of Supervisors shall notify such owner of such determination, in writing, specifying particularly the measures needed to eliminate the danger and further specifying the time within which such measures are to be taken. For purposes of this section, repair may include maintenance work to the exterior of a building to prevent deterioration of the building or adjacent buildings. For purposes of this section, reasonable notice includes a written notice (i) mailed by certified or registered mail, return receipt requested, sent to the last known address of the property owner and (ii) published once a week for two successive weeks in a newspaper having general circulation in the locality. No action shall be taken by the locality to remove, repair, or secure any building, wall, or other structure for at least 30 days following the later of the return of the receipt or newspaper publication, except that the locality may take action to prevent unauthorized access to the building within seven days of such notice if the structure is deemed to pose a significant threat to public safety and such fact is stated in the notice.

**Sec. 5-3-3. Cost of Removal – Liability of Owner.**

In the event that the Board of Supervisors shall take action under Section 5-3-2, or as otherwise permitted under the Virginia Uniform Statewide Building Code in the event of an emergency, the cost or expenses thereof shall be charged to and paid by the owner of such property and may be collected by the County as taxes and levies are collected.

**Sec. 5-3-4. Cost of Removal – Constitutes Lien Against Property.**

**Attachment A**

Every charge authorized by this section or Virginia Code § 15.2-900 with which the owner of any such property has been assessed and that remains unpaid shall constitute a lien against such property ranking on a parity with liens for unpaid local real estate taxes and enforceable in the same manner as provided in Articles 3 (§ 58.1-3940 et seq.) and 4 (§ 58.1-3965 et seq.) of Chapter 39 of Title 58.1. A locality may waive such liens in order to facilitate the sale of the property. Such liens may be waived only as to a purchaser who is unrelated by blood or marriage to the owner and who has no business association with the owner. All such liens shall remain a personal obligation of the owner of the property at the time the liens were imposed.

**Sec. 5-3-5. Removal of Certain Structures with Consent of Owner**

Notwithstanding the foregoing, with the written consent of the property owner, the County may, through its agents or employees, demolish or remove a derelict nonresidential building or structure provided that such building or structure is neither located within or determined to be a contributing property within a state or local historic district nor individually designated in the Virginia Landmarks Register. The property owner's written consent shall identify whether the property is subject to a first lien evidenced by a recorded deed of trust or mortgage and, if so, shall document the property owner's best reasonable efforts to obtain the consent of the first lienholder or the first lienholder's authorized agent. The costs of such demolition or removal shall constitute a lien against such property. In the event the consent of the first lienholder or the first lienholder's authorized agent is obtained, such lien shall rank on a parity with liens for unpaid local taxes and be enforceable in the same manner as provided in Section 5-3-4. In the event the consent of the first lienholder or the first lienholder's authorized agent is not obtained, such lien shall be subordinate to that first lien but shall otherwise be subject to Section 5-3-4.

**Sec. 5-3-6. Penalty for Violation of Article.**

In addition to the foregoing, the owner of any property which shall be determined by the Board of Supervisors to constitute a danger to the health or safety of any resident of the County who shall fail to correct the condition within such reasonable time as may be required by Board of Supervisors as provided herein, shall be subject to civil penalties, not to exceed a total of \$1,000, for each violation of this Article.

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

**TAB C**

<b>MEETING DATE:</b>	January 17, 2018				
<b>AGENDA TITLE:</b>	County Code changes for Buildings, Garbage/Refuse/Waste, Motor Vehicles and Traffic				
<b>MOTION(s):</b>	I move that the Board of Supervisors [approve/deny] an ordinance to amend Chapter 10, Article 1 of the Fluvanna County Code concerning certain accumulations of trash, garbage, refuse, litter and other substances.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		A7
	X				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
<b>STAFF CONTACT(S):</b>	James Newman, Planner				
<b>PRESENTER(S):</b>	James Newman, Planner				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>					
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	Conforms to Strategic Initiative Goal A7				
<b>LEGISLATIVE HISTORY:</b>	None.				
<b>ENCLOSURES:</b>	Staff Report				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				X





# COUNTY OF FLUVANNA

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BOS Packet 2018-10-17 p.41/133

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P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## STAFF REPORT

**To:** Fluvanna County Board of Supervisors  
**Case Number:** N/A

**From:** James Newman  
**Date:** January 17, 2018

*General Information:* This request is to be heard by the Fluvanna County Board of Supervisors on Wednesday January 17, 2018 at 7:00 pm in the Circuit Courtroom in the Fluvanna County Courts Building.

*Applicant/Representative:* Fluvanna County

*Requested Action:* Amend the Fluvanna County Code

- *Amend Chapter 10, Article 1 of the Fluvanna County Code concerning certain accumulations of trash, garbage, refuse, litter and other substances.*

### **Background**

#### **Project Timeline:**

Item discussed by the Board of Supervisors at their session on April 19, 2017, and at work sessions at later dates.

### **Analysis**

The proposed amendments amend the Fluvanna County Code. The amendments are made to remove therefrom any and all trash, garbage, refuse, litter and other substances which might endanger the health or safety of other residents of the county. They also allow the County to initiate such actions without Board of Supervisors approval being required; such actions would be undertaken by the County Administrator.

This article contains four (4) subsections, with provisions for removal, cost, and penalties.

#### **"Sec. 10-1-1. Duty of owners to remove; certain accumulations unlawful.**

*The owners of property within the county shall, from time to time, remove therefrom any and all trash, garbage, refuse, litter and other substances which might endanger the health or safety of other residents of the county. It shall be unlawful for the owner of any property in the county to allow any such accumulation of such material as the ~~board of supervisors~~ county shall determine, from time to time, might endanger the health of other residents of the county. Except as the board of supervisors may otherwise designate from time to time, the county administrator shall have authority to enforce this Article on behalf of the county."*



### **Conclusion**

The proposed amendment to the Fluvanna County Code will:

- Allow for more efficient pursuit of trash and junk violations
- Aid the health and safety of the community

### **Suggested Motion**

I move that the Board of Supervisors [approve/deny] an ordinance to amend Chapter 10, Article 1 of the Fluvanna County Code concerning certain accumulations of trash, garbage, refuse, litter and other substances.

**Attachments:** A: Proposed Code Change language for Chapter 10, Article 1 of the Fluvanna County Code

***AN ORDINANCE TO AMEND CHAPTER 10, ARTICLE 1 OF THE FLUVANNA COUNTY  
CODE CONCERNING CERTAIN ACCUMULATIONS OF TRASH, GARBAGE, REFUSE,  
LITTER AND OTHER SUBSTANCES***

***BE IT ORDAINED BY THE FLUVANNA BOARD OF SUPERVISORS that the County  
Code be, and it is hereby, amended, in Chapter 10, Article 1, as follows:***

**Sec. 10-1-1. Duty of owners to remove; certain accumulations unlawful.**

The owners of property within the county shall, from time to time, remove therefrom any and all trash, garbage, refuse, litter and other substances which might endanger the health or safety of other residents of the county. It shall be unlawful for the owner of any property in the county to allow any such accumulation of such material as the ~~board of supervisors~~ county shall determine, from time to time, might endanger the health of other residents of the county. *Except as the board of supervisors may otherwise designate from time to time, the county administrator shall have authority to enforce this Article on behalf of the county.*

**Sec. 10-1-2. Removal of unlawful substances upon notice; mailing and posting notice.**

Every owner of property in the county shall remove therefrom such trash, garbage, refuse, litter and other like substances which shall be determined by *the county, through its own agents or employees*, to be unlawful as provided in this article. The *county, through its own agents or employees*, shall notify such owner of such determination, in writing, specifying particularly the measures needed to eliminate such illegality ~~and further specifying the time within which such measures are to be taken~~. Such notice shall be mailed, by first class mail, to the address of such owner as shown on the tax records of the county and shall, in addition, be posted in a conspicuous place on the property complained of.

**Sec. 10-1-3. Removal by ~~board~~ county upon failure of owner to comply with notice - - Generally.**

The *county, through its own agents or employees*, may cause to be removed any and all trash, garbage, refuse, litter and other like substances found to be unlawful as provided in this Article, as to which the owner of such property, after notice as provided by Section 10-1-2 of this Code, ~~and a reasonable time to comply therewith, shall have failed to do so~~ *has failed to so remove any and all such substances within thirty days of said notice, or such lesser reasonable time as the county may prescribe.*

**Sec. 10-1-3.1. Same - - Cost of removal - - Liability of owner.**

In the event that *the county, through its own agents or employees*, shall take action under Section 10-1-3 of this Chapter, the cost or expenses thereof shall be charged to and paid by the owner of such property and may be collected by the county as taxes and levies are collected.

**Sec. 10-1-3.2. Same - - Same - - Constitutes lien against property.**

Every charge authorized by this article with which the owner of any such property shall have been assessed and which remains unpaid shall constitute a lien against such property. (Ord. 11-18-15)

**Sec. 10-1-4. Penalty for violation of article.**

In addition to the foregoing provisions of this article, the owner of any property which shall be determined by the ~~board~~ *county* to be unlawful as provided hereinabove who shall fail to correct the condition within such reasonable time as may be required by *the county, through its own agents or employees as provided by this article*, shall be deemed to be in violation hereof and shall be liable to a fine of fifty dollars (\$50) for the first violation, or violations arising from the same set of operative facts.

The fine for subsequent violations not arising from the same set of operative facts within the twelve (12) months of the first violation shall not exceed two hundred dollars (\$200). Each business day during which the same violation is found to have existed shall constitute a separate offense. Violations arising from the same operative facts shall not result in penalties exceeding \$3,000 in a twelve (12) month period.

First Violation - \$50

Subsequent Violations (or business days of noncompliance) - \$200/per

\$3,000 maximum per twelve (12) month period

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

**TAB D**

<b>MEETING DATE:</b>	January 17, 2018				
<b>AGENDA TITLE:</b>	County Code changes for Buildings, Garbage/Refuse/Waste, Motor Vehicles and Traffic				
<b>MOTION(s):</b>	I move that the Board of Supervisors [approve/deny] an ordinance to amend Chapter 15 of the Fluvanna County Code by the addition therein of an Article 4, Section 15-4-1 concerning keeping of inoperable vehicles.				
<b>STRATEGIC INITIATIVE?</b>	Yes X	No	<b>If yes, list initiative(s):</b>		A7
<b>AGENDA CATEGORY:</b>	Public Hearing X	Action Matter	Presentation	Consent Agenda	Other
<b>STAFF CONTACT(S):</b>	James Newman, Planner				
<b>PRESENTER(S):</b>	James Newman, Planner				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>					
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	Conforms to Strategic Initiative Goal A7				
<b>LEGISLATIVE HISTORY:</b>	None.				
<b>ENCLOSURES:</b>	Staff Report				
<b>REVIEWS COMPLETED:</b>	Legal X	Finance	Purchasing	HR	Other X





# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS Packet 2018-10-17 p.47/133

132 Main Street  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## STAFF REPORT

**To:** Fluvanna County Board of Supervisors  
**Case Number:** N/A

**From:** James Newman  
**Date:** January 17, 2018

**General Information:** This request is to be heard by the Fluvanna County Board of Supervisors on Wednesday January 17, 2018 at 7:00 pm in the Circuit Courtroom in the Fluvanna County Courts Building.

**Applicant/Representative:** Fluvanna County

**Requested Action:** Amend the Fluvanna County Code

- *Amend Chapter 15 of the Fluvanna County Code by the addition therein of an Article 4, Section 15-4-1 concerning keeping of inoperable vehicles.*

### **Background**

#### **Project Timeline:**

Item discussed by the Board of Supervisors at their session on April 19, 2017, and at work sessions at later dates.

### **Analysis**

The proposed amendments amend the Fluvanna County Code. The amendments are made to specify how many inoperable vehicles may be kept in certain zoning districts and what measures must be taken to conceal them, as well as penalties for not following the Code. They also allow the County to initiate such actions without Board of Supervisors approval being required; such actions would be undertaken by the County Administrator: *"If a property owner fails to comply with this subsection, the county, through its own agents or employees may remove any such inoperable vehicles. In the event the county, through its own agents or employees, removes any such inoperable vehicle pursuant to this subsection, the county may dispose of such inoperable vehicle no sooner than 15 days after giving written notice to the owner of the inoperable vehicle."*

This article contains one (1) subsection, with provisions for removal, cost, and penalties.

*"...(b) It shall be unlawful for any person to keep any inoperable vehicle on any property zoned for residential or agricultural purposes except:*

- (1) In all zoning districts, such inoperable vehicle(s) may be kept within a fully enclosed building or structure; and*

*(2) In areas zoned residential, a maximum of two such inoperable vehicles to be restored may be kept if they are shielded or screened from view; and  
(3) In areas zoned agricultural, a maximum of five such inoperable vehicles may be kept if they are shielded or screened from view.”*

### **Conclusion**

The proposed amendment to the Fluvanna County Code will:

- Allow for more efficient removal of junk and inoperable vehicles
- Aid the health and safety of the community

### **Suggested Motion**

I move that the Board of Supervisors [approve/deny] an ordinance to amend Chapter 15 of the Fluvanna County Code by the addition therein of an Article 4, Section 15-4-1 concerning keeping of inoperable vehicles.

**Attachments:** A: Proposed Code Change language for Chapter 15, Article 4 of the Fluvanna County Code

***AN ORDINANCE TO AMEND CHAPTER 15 OF THE FLUVANNA COUNTY CODE BY  
THE ADDITION THEREIN OF AN ARTICLE 4, SECTION 15-4-1 CONCERNING  
KEEPING OF INOPERABLE VEHICLES***

***BE IT ORDAINED BY THE FLUVANNA BOARD OF SUPERVISORS that the County  
Code be, and it is hereby, amended, in Chapter 15 by the addition of an Article 4, Section 15-4-  
1, as follows:***

**ARTICLE 4. INOPERABLE VEHICLES**

**Sec. 15-4-1.- Restriction of keeping of inoperable vehicles, etc.; removal; penalty.**

**(a) Definitions.**

(1) As used in this section, the term "farm use" shall have the meaning ascribed to it in § 46.2-698(B) of the Code of Virginia.

(2) As used in this section, the term "inoperable" shall apply to: (i) any vehicle which is not in operating condition; (ii) any vehicle which for a period of 90 days or longer has been partially or totally disassembled by the removal of tires and wheels, the engine, or other essential parts required for operation of the vehicle; or (iii) any vehicle on which there are displayed neither valid license plates nor a valid inspection decal. Farm use vehicles shall not be considered "inoperable" solely for failure to display valid license plates and a valid inspection decal.

(3) As used in this section, "shielded or screened from view" means not visible by someone standing at ground level from outside of the property on which the subject vehicle is located.

(4) As used in this section, "vehicle" means a motor vehicle, trailer or semitrailer, as each is defined in § 46.2-100 of the Code of Virginia.

**(b) It shall be unlawful for any person to keep any inoperable vehicle on any property zoned for residential or agricultural purposes except:**

(1) In all zoning districts, such inoperable vehicle(s) may be kept within a fully enclosed building or structure; and

(2) In areas zoned residential, a maximum of two such inoperable vehicles to be restored may be kept if they are shielded or screened from view; and

(3) In areas zoned agricultural, a maximum of five such inoperable vehicles may be kept if they are shielded or screened from view.

**(c) The owners of property zoned for residential or agricultural purposes shall remove therefrom any such inoperable vehicles that are kept in violation of this section within 30 days of receipt of written notice thereof from the county. If a property owner fails to comply with this subsection, the county, through its own agents or employees may remove any such inoperable vehicles. In the event the county, through its own agents or employees, removes any such inoperable vehicle pursuant to this subsection, the county may dispose of such inoperable vehicle no sooner than 15 days after giving written notice to the owner of the inoperable vehicle.**



(d) The cost of the removal and disposal described in subsection (c) above shall be chargeable to the owner of the inoperable vehicles or premises and may be collected by the county as taxes are collected. Every cost authorized by this section with which the owner of the premises has been assessed shall constitute a lien against the property from which the inoperable vehicle was removed, the lien to continue until actual payment of such costs has been made to the county.

(e) Notwithstanding the other provisions of this section, if the owner of such inoperable vehicle can demonstrate that he is actively restoring or repairing the inoperable vehicle, and if it is shielded or screened from view, the inoperable vehicle and one additional inoperative vehicle that is shielded or screened from view and being used for the restoration or repair may remain on the property.

(f) Violations of this section shall be punishable as a Class 1 misdemeanor.

(g) The provisions of this section shall not apply to a licensed business which on June 26, 1970, was regularly engaged in business as an automobile dealer, salvage dealer or scrap processor.

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

**TAB E**

<b>MEETING DATE:</b>	January 17, 2018				
<b>AGENDA TITLE:</b>	Strategic Zoning Authorization				
<b>MOTION(s):</b>	I move that the Fluvanna County Board of Supervisors direct staff to initiate a County Code Amendment to amend " <i>Section 20-4-8, Roll-back taxes generally</i> ", and to schedule a future public hearing for the Board of Supervisors.				
<b>STRATEGIC INITIATIVE?</b>	Yes X	No	<b>If yes, list initiative(s):</b>		C1
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	James Newman - Planner				
<b>PRESENTER(S):</b>	James Newman - Planner				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>	Authorizes staff to hold a future public hearing on Strategic Zoning code changes				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	Would institute a 'Strategic Zoning' policy				
<b>LEGISLATIVE HISTORY:</b>	Planning Commission was informed of draft language at January 9, 2018 work session				
<b>ENCLOSURES:</b>	Draft Ordinance				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				X



BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF FLUVANNA COUNTY that the Fluvanna County Code be, and it is hereby, amended, in Section 20-4-8, as follows:

**Sec. 20-4-8. Roll-back taxes generally.**

(A).....

1. *(D) Except as provided in subsection (E) of this section, real property rezoned to a more intensive use, at the request of the owner or his agent, shall be subject to the roll-back tax at the time the zoning is changed. Real property rezoned to a more intensive use before July 1, 1988, at the request of the owner or his agent, shall be subject to the roll-back tax at the time the qualifying use is changed to a nonqualifying use. No real property rezoned to a more intensive use at the request of the owner or his agent shall be eligible for taxation and assessment under this article; provided, that these provisions shall not be applicable to any rezoning which is required for the establishment, continuation or expansion of a qualifying use. If the property is subsequently rezoned to agricultural, horticultural or open space, it shall be eligible for consideration for assessment and taxation under this article only after three (3) years have passed since the rezoning was effective.*

*(E) Notwithstanding the provisions of subsection (D), above, in the case of property located within the Zion Crossroads Community Planning Area as designated in the then current Comprehensive Plan, (i) when a change in zoning of real estate to a more intensive use at the request of the owner or his agent occurs, roll-back taxes shall not become due solely because the change in zoning is for specific more intensive uses set forth in the ordinance, (ii) such real estate may remain eligible for use value assessment and taxation, in accordance with the provisions of this article, as long as the use by which it qualified does not change to a nonqualifying use, and (iii) no roll-back tax shall become due with respect to the real estate until such time as the use by which it qualified changes to a nonqualifying use.*



# FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

## TAB F

<b>MEETING DATE:</b>	January 17, 2018				
<b>AGENDA TITLE:</b>	FEMA FY17 Assistance to Firefighters Grant				
<b>MOTION(s):</b>	I move the Board of Supervisors approve the application for the FEMA FY17 Assistance to Firefighters Grant for Self-Contained Breathing Apparatus (SCBA) and related equipment.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		XX			
<b>STAFF CONTACT(S):</b>	Debbie Smith, Emergency Management Coordinator				
<b>PRESENTER(S):</b>	Debbie Smith, Emergency Management Coordinator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Now				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• Grant funds will help replace all current end of life SCBA's, cascade systems, fit testing machine, and provide training to firefighters at each station to be certified on inspecting and completing repairs to SCBA.</li> <li>• All Current County SCBA's will meet end of life requirements within the next 18 months and must be replaced.</li> <li>• This grant would significantly help offset the projected CIP costs of \$1.2 Million</li> </ul>				
<b>FISCAL IMPACT:</b>	<ul style="list-style-type: none"> <li>• Grant award for Fluvanna County demographics is up to one million with a 10% county match.</li> <li>• Projected number of awards is 2,500</li> <li>• Currently the CIP request for SCBA's is \$597,970 in both FY19 and FY20.</li> </ul>				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	Last SCBA Grant was applied for and awarded in 2002.				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		XX			FRA



# FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

## TAB G

<b>MEETING DATE:</b>	December 20, 2017				
<b>AGENDA TITLE:</b>	Appointments/Reappointments to the Fluvanna Partnership for Aging				
<b>MOTION(s):</b>	I move the Fluvanna County Board of Supervisors appoint _____ to the Fluvanna Partnership for Aging, At-Large District, with a term beginning January 1, 2018 and ending December 31, 2021.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		XX			
<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>	Normal				
<b>DISCUSSION:</b>	<p>Nan Weikert was the At-Large rep from 4/20/16 until 12/31/17. When the At-Large rep position term expired, Ms. Weikert was appointed to the Cunningham District Rep position, formerly held by Stephanie Fick, who chose not to seek reappointment. The At-Large position became vacant on January 1, 2018.</p> <p><b>Interested Candidates:</b></p> <ul style="list-style-type: none"> <li>• Lynn Kennedy</li> </ul>				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	<p>Board and Commission Application from interested candidates:</p> <ul style="list-style-type: none"> <li>• Lynn Kennedy</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other







# APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

## County of Fluvanna

Name:		Election <input type="checkbox"/> Columbia <input type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union	
		District: <input type="checkbox"/> Palmyra <input type="checkbox"/> Rivanna <input type="checkbox"/> Other	
Mailing Address (including City, State, & ZIP)		Physical Address (if different)	
Years Lived in Fluvanna	Cell Phone – preferred?	Home Phone – preferred?	Email
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience.):			
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES:			
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates):			
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY:			
<p><b>Applicants are considered as vacancies occur and your application will be kept on file for three years.</b></p> <p>Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.</p> <p><b>Submit by email (<a href="mailto:clerk@fluvannacounty.org">clerk@fluvannacounty.org</a>) or mail to:</b></p> <p><b>Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963</b></p> <p><b>By signing below you are indicating that you have read and understand the attached Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.</b></p>			
Applicant's Signature		(Typing name below serves as digital signature)	
		Date	

**PLEASE INDICATE BELOW ANY BOARDS, COMMISSIONS, OR COMMITTEES ON WHICH YOU WISH TO SERVE.**

X	Board, Commission, Committee
	Agricultural/Forestral District Advisory Committee
	Audit Committee
	Board of Zoning Appeals (BZA)
	Building Code of Appeals Board
	Central Virginia Regional Jail (CVRJ) Authority
	Columbia Task Force (CARE)
	Community Policy & Management Team (CPMT)
	Economic Development Authority (EDA)
	Economic Develop. & Tourism Advisory Council (EDTAC)
	Family Assessment and Planning Team
	Finance Board
	Fluvanna Partnership for Aging Committee
	Fork Union Sanitary District (FUSD) Advisory Committee
	James River Water Authority (JRWA)

X	Board, Commission, Committee (cont.)
	JAUNT Board
	Jefferson Area Board of Aging (JABA) Advisory Council
	Jefferson Area Board of Aging (JABA) Board of Directors
	Library Board of Trustees
	Monticello Area Community Action Agency (MACAA)
	Parks & Recreation Advisory Board
	Piedmont Virginia Community College (PVCC) Board
	Planning Commission
	Region Ten Community Services Board
	Rivanna River Basin Commission
	Social Services Board
	Thomas Jefferson Planning District Commission (TJPDC)
	Thomas Jefferson Water Resources Protection Foundation
	Youth Advisory Council (YAC)

### **Fluvanna County Board, Committee, and Commission Attendance Policy**

(Approved June 17, 2015)

1. BCC members shall attend at least two-thirds of all scheduled meetings in each calendar year while serving.
2. The Chairperson of the board, commission, or committee shall notify the Clerk to the Board of Supervisors of any absences exceeding this policy.
3. The Clerk shall report these findings to the Board of Supervisors, typically in closed session.
4. Appointees who do not meet the attendance requirement without a valid reason(s) may be deemed to have rendered an implied resignation of that appointment.
5. The Board may choose to accept the resignation and appoint another person to fill the appointed position. The Board may also override the implied resignation and extend the appointment, if extenuating circumstances so dictate.
6. This requirement shall apply to all boards, commissions, or committees listed on the attached application form, provided however, that if State or County Ordinance addresses attendance requirements in an alternative manner, such law shall prevail.

Office Use Only		
Application Received On:		
Acknowledgement Sent:		
Renewal Date:		
Renewal Date:		
Renewal Date:		
Renewal Date:		

**Lynn Kennedy, RN**

[MzLynnRN@yahoo.com](mailto:MzLynnRN@yahoo.com)

702-460-9054

## Summary

I strive for workable and creative solutions to tough problems. I readily develop rapport with clients, physicians and insurers. I have a proven record of reliability and responsibility. I am conscientious, resourceful, enthusiastic and flexible and adapt well to change. I enjoy working with people and understand the value of mutual respect and teamwork. I believe in helping people identify and strive toward their professional goals. I understand the importance of budgets and the bottom line and in keeping within those guidelines.

## Experience

### **Teachers Health Trust, Las Vegas, NV**

3/15/13 – 5/31/15 Case Manager/Assistant Manager

Responsible for managing complex cases from NICU to Hospice for the teachers of Clark County and their families with onsite review of hospitalized patients. Procedure authorizations, management of clients using NON-Network providers, specialized referrals and retro reviews and audits of claims issues. In depth investigations of new drugs and procedures to ensure met standard of care policies. Assisted with updates on Plan of Care and Policies and Procedures for the organization. Worked on-call after regular business hours for any issues and emergency transfers.

### **Life Wellness Home Health Care/Community Healthcare Initiative Network**

9/2012 to 1/31/13 *Case Manager*

Interview and sign up Medicare patients for pilot program to decrease readmissions to hospitals. Duties include patient education, discharge planning, ensuring appropriate criteria met for this program. Trouble shooting all issues related to keeping patients out of the hospital including setting up MD home visits, delivery of meds and transportation to appointments. Placement in Group Homes, rehab settings, home care.

### **Valley Hospital Medical Center, Las Vegas, NV**

12/2011 to 4/2012- *RN Case Manager for medical floor including Psych holds*

Responsibility for 20-25 patients on a daily basis for meeting Interqual Criteria, discharge planning. Psych holds for placement. Worked on new program called BOOST to identify patients with multiple admissions or potential for readmission to refer and assist with placement into a specialized Home Health Program.

### **HealthSouth Rehabilitation Hospital at Henderson, NV**

11/2010- 11/2011 -*Director of Case Management/UR*

Responsible for the Department of Case Management: daily operations, ensuring that corporate metrics are met by staff, hiring, training, counseling and disciplinary actions when needed. Assisted in marketing, trouble- shooting issues with claims, developing training programs, member of Executive Council, UR and Governing Board.

### **Sunrise/Mountain View Hospital, Las Vegas, NV**

6/2009 to 11/2010- *RN Case Manager in ER/ICU/Medical-Surgical*

Responsible for the ensuring that patients that are admitted through the ER, via MD offices as direct admits and surgery patients are placed in the most appropriate status to ensure maximum appropriate reimbursement from insurers for services rendered. Worked in Medical/Surgical ICUs with appropriate placements to LTACs or Hospice.

### **Kindred Healthcare at Flamingo**

7/2007 – 5/2009- *RN Lead Case Manager*

Responsible for the daily administration of the Case Management Dept ensuring appropriate utilization and discharge planning of a population with multiple medical and social issues. I provided weekly and monthly reports to both Administration and Corporate. Lead weekly Team conferences, orientation of new employees, appeals/denials, special projects as needed and disciplinary actions as needed.

### **Valley Hospital, Las Vegas, NV**

4/2005 – 6/2007- *RN Case Manager*

Responsible for daily interactions with staff, physicians, administration, patients and families to ensure appropriate utilization of hospital resources as well as safe and timely discharges to decrease length of stays and management of hospital costs for a varied population including indigent and illegal aliens managing 35 patients.

**Long Term Care Group, Inc., Eden Prairie, MN**7/2004 – 4/2005- *RN Case Manager*

I provided case management services for claimants seeking to utilize their long term care insurance. I helped develop, coordinate and implement practical Plans of Care to ensure claimant's ADL and safety needs are met. Due to limitations with policy benefits I helped to coordinate covered and non-covered services. All cases were tightly monitored to ensure appropriate utilization of benefits, watch for elderly abuse and fraud issues and reported as needed to the appropriate agencies.

**United Health Group- (12/2001-7/2004)****United Health Group, Minneapolis, MN**12/2001-7/2004- *RN Oncology Nurse Specialist Case Manager and Quality Compliance Specialist*

As a case manager my responsibility was to provide cancer information and referrals for clients to our Centers of Excellence program based upon disease. I developed the claims process based upon provider contracts, produced the claims manual and trained the claims staff. I coordinated and produced a working Nursing Manual for the Oncology Nurses, developed orientation programs for new employees, providers, clients and other departments. **I worked with the reinsurance division performing case audits that resulted in saving the company over 4 million dollars in 2 years.** I was chairperson of the Social Committee for 2 years with improved employee participation in social events and employee morale. Attended in-house scout program based upon Six Sigma to identify root causes and improve processes. I worked across all departments within the organization on several projects to streamline processes, decrease costs and improve relationships. I was responsible for writing/editing Policies and Procedures for several departments ensuring accuracy, formatting and content within company guidelines.

**United Health Group, Richmond, VA**9/1999 - 11/2001- *RN Case Manager*

I provided Case Management and Discharge Planning services for United Healthcare of Virginia enrollees across the disease spectrum including acute, chronic and catastrophic cases. I worked with providers and patients to ensure claims resolution and appropriate payment of claims. I coordinated with contracting to bring needed providers under contract.

**Capitol Medical Center, Richmond, VA**10/1998 - 9/1999- *RN Case Manager/ Utilization Review*

As manager of Utilization Review dept., I was responsible for all Quality Assurance issues as well as appropriate utilization of hospital services for medical and psychiatric patients. This was a Medicaid/Medicare population that predominately resided in local Adult Homes with many revolving door issues. I prepared and presented QA data, trends and issues to the hospital board.

**World Access Service Corporation, Richmond, VA**6/1992 - 10/1998- *RN Manager, Case Manager in a call center for both clinical and non- clinical personnel 24/7*

Responsible for managing the day to day operations of nurses and intake personnel in a call center setting. This was for both Americans and international clients traveling abroad. I set up a telecommuting program for the nursing staff to retain well trained nurses and cut costs. I was responsible for preparing and delivering presentations to clients and providers. Worked to coordinate and develop the department's Disaster Recovery Plan for sensitive information. I also developed a clinical and administrative career program for staff. Testified on behalf of our international clients in lawsuits.

**Henrico Doctors Hospital, Richmond, VA**8/1984 - 6/1992- *RN Charge Nurse, Clinical Specialist and Head Nurse*

Progressive leadership roles in the Progressive Care Unit for cardiac and transplant patients. I was responsible for budgets and all personnel issues. I was a member of the hospital wide QA committee and chair for 2 years. I participated in following patients in clinical trial programs. I worked at this facility performing clinical duties in Med/Surg, ICU, PACU and PCU..

**Other Clinical Experience-** Began career as an LPN (for five years), working in Med/Surg, Transplant Unit, ICU, and Burn Unit.

Worked as a telephone room supervisor for Suicide and Crisis Center in Tampa, FL. part-time for 5 yrs. doing training, fund raising, day to day supervision and support for volunteers.

**Education**

Hillsborough Community College, Tampa, FL

Associate of Science - Registered Nursing

Student Nurse Organization - Executive Council

Nursing Class - Executive Council  
Lewis A. Wilson School of Practical Nursing, Huntington, NY  
Licensed Practical Nurse  
Graduated with Honors

### **Distinctions**

Nurse Manager's Award 1990 Henrico Doctors Hosp.  
Suicide and Crises Center Supervisor 1979-1983, Hillsborough County, FL. Multiple Certificates of Achievement

### **Specialties**

Manager/Director of Case Management, International Case Management, Critical Care including as a clinician and management, Managed Care, Utilization Review, Management in a Triage Call Center.

Long Term Case Management of medically complex patients  
Director of Case Management and UR in acute rehabilitation hospital  
Worked within all organizations to identify Fraud and Abuse issues  
Audit recovery for reinsurance division of United Healthcare resulting in recovering over 1 million dollars

### **Licenses:**

Virginia RN 0001091128  
Nevada RN 49490 active  
California RN inactive due to move  
Minnesota RN inactive due to move



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

**TAB H**

<b>MEETING DATE:</b>	January 11, 2018				
<b>AGENDA TITLE:</b>	The Local Choice Adverse Experience Adjustment				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$83,033 from Unassigned Fund Balance to the Board of Supervisors budget for The Local Choice Adverse Experience Adjustment.</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>	Eric Dahl, Deputy County Administrator/Director of Finance Gail Parrish, Human Resource Manager				
<b>PRESENTER(S):</b>	Eric Dahl, Deputy County Administrator/Director of Finance				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Effective Immediately				
<b>DISCUSSION:</b>	The Local Choice (TLC), the County's previous medical insurance provider, operates under of the Code of Virginia, and certain sections of the code provide for a potential Adverse Experience Adjustment (AEA) to withdrawing employers from the plan. The County withdrew from the plan as of June 30, 2017. This adjustment requires any withdrawing employer to contribute their pro rata share of any operating loss experienced during the last plan year during which the employer was a member. The insurance pool the County was a group of experienced a deficit of \$10,464,429 for the plan year ended June 30, 2017, resulting in an Adverse Experience Adjustment of \$83,032.75. This amount is to be paid by January 20, 2018				
<b>FISCAL IMPACT:</b>	Approval of the motion as stated above will increase the revenue budget for Use of Unassigned Fund Balance and increase the Board of Supervisors expenditure budget.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Letter from the Commonwealth of VA/ Department of Human Resource Management				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X	X		X	







# COMMONWEALTH of VIRGINIA

SARA REDDING WILSON  
DIRECTOR

## *Department of Human Resource Management*

101 N. 14<sup>TH</sup> STREET  
JAMES MONROE BUILDING, 12<sup>TH</sup> FLOOR  
RICHMOND, VIRGINIA 23219  
(804) 225-2131  
(TTY) 711

December 20, 2017

Steven Nichols  
Fluvanna County  
PO Box 450  
Palmyra, VA 22963

### **RE: Adverse Experience Adjustment**

Dear Mr. Nichols:

Sections 1VAC55-20-160 D and 1VAC55-20-300 of the Virginia Administrative Code, the regulations under which The Local Choice (TLC) program operates, provide for a potential Adverse Experience Adjustment (AEA) to withdrawing employers. This adjustment requires any withdrawing employer to contribute their pro rata share of any operating loss experienced during the last plan year during which the employer was a member. Fluvanna County withdrew from the TLC program on June 30, 2017. We have computed the Adverse Experience Adjustment according to the published procedures.

The pool in which your group participated experienced a deficit of \$10,464,429 for the plan year ended June 30, 2017 resulting in an AEA of \$83,032.75 for Fluvanna County as reflected on the enclosed statement of income and expenses. The annualized contract units for this pool were 321,837 in total. Your pro rata exposure was 2,554 contract units or 0.79% of pool losses.

As provided under the regulations, the payment of the Adverse Experience Adjustment is due within 30 days of the date of this notice. You may pay in the lump sum of \$83,032.75 or in 12 equal monthly installments of \$6,919.40, each due by the 29 of the month beginning on January 29, 2018. Please send your check(s) payable to "Treasurer of Virginia," to:

Walter E. Norman  
The Local Choice  
101 N. 14<sup>th</sup> St., 12<sup>th</sup> Floor  
Richmond, VA 23219

**Fluvanna County**  
**20 December 2017**  
**Page 2**

Thank you for your participation in THE LOCAL CHOICE program. Please contact us if we may be of assistance to you.

Sincerely,

A handwritten signature in blue ink, appearing to read "W. Norman".

Walter E. Norman, Program Manager  
The Local Choice  
Department of Human Resource Management

cc: Gene Raney, OHB Director  
Linda Pace, Anthem  
Karmen Spooner, Anthem



# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS Packet 2018-10-17 p.69/133

P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

## TAB I

### MEMORANDUM

**Date:** January 17, 2018  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** Accounts Payable Report for December 2017

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


CATEGORY	AMOUNT
General	\$948,727.76
Capital Improvements	\$697,274.44
Debt Service	\$2,550.00
Sewer	\$8,166.76
Fork Union Sanitary District	\$16,576.28
<b>TOTAL AP EXPENDITURES</b>	<b>\$1,673,295.24</b>
Payroll	\$1,101,285.26
<b>TOTAL</b>	<b>\$2,774,580.50</b>


### MOTION


I move the Accounts Payable and Payroll be ratified for December 2017 in the amount of \$2,774,580.50.

Encl:  
AP Report





	A	B	C	D	F	G	H	I	J
1	<div>County of Fluvanna</div> <div>Accounts Payable List</div> <div>From Date: 12/1/2017</div> <div>To Date: 12/31/2017</div> 								
2									
3									
4									
6	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
7	<b>Fund # - 100 GENERAL FUND</b>								
8	<b>GENERAL FUND</b>								
9	DIGS, INC	PLANNING SIGHT DRAFT -	COUNTRY CREEK WAY		2017-281	12/13/2017	12/15/2017		7,850.00
10	DIGS, INC	PLANNING SIGHT DRAFT -	COUNTRY CREEK WAY		2017-282	12/13/2017	12/15/2017		57,480.00
11	GENE F. OTT	PLANNING SIGHT DRAFT -	COUNTRY CREEK WAY		121117	12/13/2017	12/15/2017		3,645.01
12	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF'S FEES		78333	12/31/2017	12/31/2017		1,101.34
13	VIRGINIA DEPARTMENT OF	PLANNING SIGHT DRAFT -	COUNTRY CREEK FEES		120817	12/7/2017	12/8/2017		4,000.00
14							<b>Total:</b>		<b>\$74,076.35</b>
15									
16	<b>REAL ESTATE TAXES</b>								
17	CSX TRANSPORTATION	R E 2017 - 1ST	RE 2017 30-A-119A		57836	12/19/2017	12/21/2017		2,132.36
18	HADEN, LISA MICHELLE	R E 2017 - 1ST	RE 2017 17-9-1		57218	12/4/2017	12/8/2017		541.93
19	UNION BANK & TRUST	R E 2017 - 1ST	RE 2017 60-8-21		57837	12/19/2017	12/21/2017		542.84
20							<b>Total:</b>		<b>\$3,217.13</b>
21									
22	<b>PERSONAL PROPERTY TAXES</b>								
23	CRAWFORD, NEAL WAYNE	P P 2017 - 1ST	PP 2017 586		57224	12/4/2017	12/8/2017		154.60
24	DAVIS, RYAN CHRISTOPHER	P P 2017 - 1ST	PP 2017 9449		57225	12/4/2017	12/8/2017		155.55
25	FORAKER, DAVID MICHAEL	P P 2017 - 1ST	PP 2017 891		57226	12/4/2017	12/8/2017		29.51
26	GEORGE MCELROY & ASSOCIATES, INC	P P 2016 - 1ST	PP 2016 8634		57222	12/4/2017	12/8/2017		17.40
27	GEORGE MCELROY & ASSOCIATES, INC	P P 2016 - 2ND	PP 2016 8634		57222	12/4/2017	12/8/2017		17.40
28	GEORGE MCELROY & ASSOCIATES, INC	P P 2017 - 1ST	PP 2017 8634		57227	12/4/2017	12/8/2017		12.76
29	HYUNDAI LEASE TITLING TRUST,	P P 2017 - 1ST	PP 2017 220318-KMHDC8AE1CU158387		57229	12/4/2017	12/8/2017		86.84
30	HYUNDAI LEASE TITLING TRUST,	P P 2017 - 2ND	PP 2017 220318-KMHDC8AE1CU158387		57229	12/4/2017	12/8/2017		86.84
31	NEEDHAM, TODD ROBERT	P P 2017 - 1ST	PP 2017 215851		57230	12/4/2017	12/8/2017		78.45
32	SILER, KYLE EDWARD	P P 2017 - 1ST	PP 2017 228775		57231	12/4/2017	12/8/2017		172.73
33	VAULT	P P 2017 - 1ST	PP 2017 203196- 1C3CCBBB7CN230371		57232	12/4/2017	12/8/2017		91.29
34	VAULT	P P 2017 - 2ND	PP 2017 203196- 1C3CCBBB7CN230371		57232	12/4/2017	12/8/2017		91.29
35	ZUNIGA, ELSA M	P P 2017 - 1ST	PP 2017 231815		57233	12/4/2017	12/8/2017		19.64
36							<b>Total:</b>		<b>\$1,014.30</b>
37									
38	<b>MOBILE HOME TAXES</b>								
39	BOSQUET, THOMAS ANTHONY	M H 2014 - 1ST	PP 2014 199207		57219	12/4/2017	12/8/2017		10.12
40	BOSQUET, THOMAS ANTHONY	M H 2014 - 2ND	PP 2014 199207		57219	12/4/2017	12/8/2017		10.12
41	BOSQUET, THOMAS ANTHONY	M H 2015 - 1ST	PP 2015 199207		57220	12/4/2017	12/8/2017		10.34
42	BOSQUET, THOMAS ANTHONY	M H 2015 - 2ND	PP 2015 199207		57220	12/4/2017	12/8/2017		10.34
43	BOSQUET, THOMAS ANTHONY	M H 2016 - 1ST	PP 2016 199207		57221	12/4/2017	12/8/2017		10.55
44	BOSQUET, THOMAS ANTHONY	M H 2016 - 2ND	PP 2016 199207		57221	12/4/2017	12/8/2017		10.55
45	BOSQUET, THOMAS ANTHONY	M H 2017 - 1ST	PP 2017 199207		57223	12/4/2017	12/8/2017		12.24
46							<b>Total:</b>		<b>\$74.26</b>
47									


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3									
4									
6	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
48	<b>OTHER LOCAL TAXES</b>								
49	CRAWFORD, NEAL WAYNE	ADMIN FEE VEHICLE LICENSE	PP 2017 586		57224	12/4/2017	12/8/2017		33.00
50	DAVIS, RYAN CHRISTOPHER	ADMIN FEE VEHICLE LICENSE	PP 2017 9449		57225	12/4/2017	12/8/2017		33.00
51	FORD MOTOR CREDIT	ADMIN FEE VEHICLE LICENSE	PP 2017 230055		57838	12/19/2017	12/21/2017		188.31
52	GREGORY, MELANIE HEATHER	ADMIN FEE VEHICLE LICENSE	PP 2017 9800		57228	12/4/2017	12/8/2017		33.00
53	NEEDHAM, TODD ROBERT	ADMIN FEE VEHICLE LICENSE	PP 2017 215851		57230	12/4/2017	12/8/2017		13.43
54	OZMENT, ELIZABETH W	ADMIN FEE VEHICLE LICENSE	PP 2017 10686		57839	12/19/2017	12/21/2017		6.86
55	PAGE, JESSICA ALIA	ADMIN FEE VEHICLE LICENSE	PP 2017 2046		57840	12/19/2017	12/21/2017		546.99
56	SILER, KYLE EDWARD	ADMIN FEE VEHICLE LICENSE	PP 2017 228775		57231	12/4/2017	12/8/2017		33.00
57	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX		78335	12/31/2017	12/31/2017		101.75
58	WILCHER, KIMBERLY MARIE	ADMIN FEE VEHICLE LICENSE	PP 2017 8799		57841	12/19/2017	12/21/2017		307.41
59							<b>Total:</b>		<b>\$1,296.75</b>
60									
61	<b>PERMITS/FEES/LICENSES</b>								
62	THE LIGHT ACADEMY	BUILDING PERMITS	SIGN DEPOSIT REF/SUP 17:04		122117	12/28/2017	12/29/2017		90.00
63							<b>Total:</b>		<b>\$90.00</b>
64									
65	<b>BOARD OF SUPERVISORS</b>								
66	BANK OF AMERICA	ADVERTISING	P-CARD		113017	12/13/2017	12/15/2017		149.95
67	BANK OF AMERICA	OTHER OPERATING	P-CARD		113017	12/13/2017	12/15/2017		51.38
68	BANK OF AMERICA	OTHER OPERATING	P-CARD		113017	12/13/2017	12/15/2017		63.15
69	BANK OF AMERICA	OTHER OPERATING	P-CARD		113017	12/13/2017	12/15/2017		79.67
70	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD		113017	12/13/2017	12/15/2017		290.22
71	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD		113017	12/13/2017	12/15/2017		580.44
72	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD		113017	12/13/2017	12/15/2017		595.44
73	FLUVANNA REVIEW	ADVERTISING	PAGE AD		2017F41-8	11/29/2017	12/1/2017		78.75
74	FLUVANNA REVIEW	ADVERTISING	PAGE AD BOS PUBLIC HEARING		2017F50-11	12/21/2017	12/21/2017		78.75
75	JOHN M. SHERIDAN	MILEAGE ALLOWANCES	MILEAGE		111117	12/7/2017	12/8/2017		136.96
76	JOSEPH ANDREW GRAFF	PROFESSIONAL SERVICES	SURVEY OF OLD CUNNINGHAM SCHOOL		2840	12/13/2017	12/15/2017		2,300.00
77	MILLIMAN, INC.	PROFESSIONAL SERVICES	SERVICES/VALUATION REPORT		625-DEC/17-FLUV	12/21/2017	12/21/2017		5,000.00
78	MOZELL H. BOOKER	MILEAGE ALLOWANCES	MILEAGE		082117	11/29/2017	12/1/2017		493.27
79	MOZELL H. BOOKER	MILEAGE ALLOWANCES	MILEAGE		120617	12/21/2017	12/21/2017		52.43
80	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	1515654/FINANCE		1515654	12/28/2017	12/29/2017		1.44
81	THE SUPPLY ROOM	OTHER OPERATING	SUPPLIES		3155918-0	12/7/2017	12/8/2017		31.82
82	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9796582417	11/29/2017	12/1/2017		180.18
83							<b>Total:</b>		<b>\$10,163.85</b>
84									
85	<b>COUNTY ADMINISTRATOR</b>								
86	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD		113017	12/13/2017	12/15/2017		290.22
87	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 111617	11/29/2017	12/1/2017		8.34
88	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 121617	12/28/2017	12/29/2017		8.52


	A	B	C	D	F	G	H	I	J
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
89	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	1515654/FINANCE	1515654 121817	12/28/2017	12/29/2017	10.91		
90	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3304965011	12/13/2017	12/15/2017	595.68		
91	SHRED-IT USA LLC	LEASE/RENT	SHRED	8123712803	12/21/2017	12/21/2017	35.00		
92	STEVEN NICHOLS	MILEAGE ALLOWANCES	MILEAGE	111717	11/29/2017	12/1/2017	70.62		
93	STEVEN NICHOLS	MILEAGE ALLOWANCES	REIMBURSEMENT	120517	12/7/2017	12/8/2017	2.50		
94	STEVEN NICHOLS	MILEAGE ALLOWANCES	MILEAGE	120417	12/7/2017	12/8/2017	73.62		
95	THE SUPPLY ROOM	OFFICE SUPPLIES	5 GALLONS	3153521-0	12/21/2017	12/21/2017	64.87		
96	TRIO SYSTEMS LLC	CONVENTION AND	SOFTWARE	66797	12/7/2017	12/8/2017	150.00		
97	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	MONTHLY CHARGES	T407004	11/3/2017	12/1/2017	313.29		
98	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	35.16		
99	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21667242	11/29/2017	12/1/2017	265.80		
100	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	21731834	12/13/2017	12/15/2017	47.59		
101								Total:	\$1,972.12
102									
103	COUNTY ATTORNEY								
104	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	127228	12/13/2017	12/15/2017	27,190.39		
105								Total:	\$27,190.39
106									
107	COMMISSIONER OF THE REVENUE								
108	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	PRINTER	079178	12/7/2017	12/8/2017	420.46		
109	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD	113017	12/13/2017	12/15/2017	20.19		
110	BLUE RIDGE MASS APPRAISAL	PROFESSIONAL SERVICES	BLDG PERMITS	70542	11/29/2017	12/1/2017	952.00		
111	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	13.90		
112	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	14.20		
113	COMMISSIONERS OF THE REVENUE	DUES OR ASSOCIATION	ASSOCIATION DUES	112117	11/29/2017	12/1/2017	125.00		
114	NADA USED CAR GUIDE	PROFESSIONAL SERVICES	ONLINE LICENSE	000659127	12/28/2017	12/29/2017	1,060.00		
115	PITNEY BOWES INC	POSTAL SERVICES	WIRELESS BUNDLE	1005953427	12/13/2017	12/15/2017	22.99		
116	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3304954507	12/13/2017	12/15/2017	458.88		
117	SHRED-IT USA LLC	LEASE/RENT	SHRED	8123712803	12/21/2017	12/21/2017	35.00		
118	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	CONSULTING/VAMANET PUBLIC SITE	8949	12/13/2017	12/15/2017	300.00		
119	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3157365-0	12/13/2017	12/15/2017	9.99		
120	THE SUPPLY ROOM	OFFICE SUPPLIES	5 GALLONS	3153493-0	11/29/2017	12/1/2017	19.96		
121	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	13.00		
122	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	50.08		
123								Total:	\$3,515.65
124									
125	REASSESSMENT								
126	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	21.07		
127								Total:	\$21.07
128									
129	TREASURER								





	A	B	C	D	F	G	H	I	J
1	<div> <div>County of Fluvanna</div> <div>Accounts Payable List</div> </div> <div> <div>From Date: 12/1/2017</div> <div>To Date: 12/31/2017</div> </div> 								
2									
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
130	AFC INDUSTRIES	FURNITURE & FIXTURES	SUPPLIES	145886	11/29/2017	12/1/2017	1,057.38		
131	BMS DIRECT	POSTAL SERVICES	MAILING/DOG TAGS	121907P	12/21/2017	12/21/2017	2,050.00		
132	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	16.68		
133	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	17.04		
134	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F48-11	11/29/2017	12/1/2017	63.00		
135	FLUVANNA REVIEW	ADVERTISING	PAGE AD/TAXES DUE	2017F47-8	12/21/2017	12/21/2017	63.00		
136	MECHUMS RIVER SECURITY	LEASE/RENT	SERVICE CALL	8911	11/29/2017	12/1/2017	80.00		
137	QUILL	OFFICE SUPPLIES	SUPPLIES	2700447	12/21/2017	12/21/2017	31.49		
138	QUILL	OFFICE SUPPLIES	SUPPLIES	2711067	12/21/2017	12/21/2017	59.32		
139	QUILL	OFFICE SUPPLIES	SUPPLIES	2685546	12/21/2017	12/21/2017	103.49		
140	SHRED-IT USA LLC	LEASE/RENT	SHRED	8123712803	12/21/2017	12/21/2017	35.00		
141	THE SUPPLY ROOM	LEASE/RENT	5 GALLONS	3153488-0	12/21/2017	12/21/2017	24.95		
142	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	4.14		
143	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	50.08		
144	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21726316	12/21/2017	12/21/2017	131.38		
145									
146									
147	<b>INFORMATION TECHNOLOGY</b>						<b>Total:</b>	<b>\$3,786.95</b>	
148	B&H PHOTO-VIDEO	ADP SUPPLIES	IT SUPPLIES	133692193	11/29/2017	12/1/2017	1,407.87		
149	BANK OF AMERICA	ADP SERVICES	P-CARD	113017	12/13/2017	12/15/2017	14.99		
150	BANK OF AMERICA	ADP SERVICES	P-CARD	113017	12/13/2017	12/15/2017	16.50		
151	BANK OF AMERICA	ADP SERVICES	P-CARD	113017	12/13/2017	12/15/2017	19.95		
152	BANK OF AMERICA	ADP SERVICES	P-CARD	113017	12/13/2017	12/15/2017	25.00		
153	BANK OF AMERICA	ADP SERVICES	P-CARD	113017	12/13/2017	12/15/2017	49.99		
154	BANK OF AMERICA	ADP SERVICES	P-CARD	113017	12/13/2017	12/15/2017	459.00		
155	BANK OF AMERICA	ADP SERVICES	P-CARD	113017	12/13/2017	12/15/2017	499.00		
156	BANK OF AMERICA	ADP SERVICES	P-CARD	113017	12/13/2017	12/15/2017	1,999.99		
157	BANK OF AMERICA	ADP SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	52.64		
158	BANK OF AMERICA	ADP SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	56.16		
159	BANK OF AMERICA	ADP SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	134.57		
160	BANK OF AMERICA	ADP SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	159.98		
161	CDW GOVERNMENT, INC.	ADP SERVICES	IT SUPPLIES	JZH3642	12/7/2017	12/8/2017	100.00		
162	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	5.57		
163	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	5.68		
164	DELL MARKETING, L.P.	ADP SUPPLIES	IT SUPPLIES	10203425130	11/29/2017	12/1/2017	262.49		
165	DELL MARKETING, L.P.	ADP SUPPLIES	IT SUPPLIES	10202611257	12/13/2017	12/15/2017	54.59		
166	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	REPAIRS	1068	12/13/2017	12/15/2017	170.00		
167	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	REPAIRS	1064	12/13/2017	12/15/2017	255.00		
168	MICROSOFT AZURE	ADP SERVICES	SOFTWARE	E08004VJYL	12/21/2017	12/21/2017	314.08		
169	SUMMIT BUSINESS ASSOC., INC.	ADP SERVICES	MAINTENANCE	2017445	12/7/2017	12/8/2017	2,462.00		
170	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	MONTHLY CHARGES	T407004	11/3/2017	12/1/2017	2,422.51		

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3									
4									
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
171	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	2,457.61		
172	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	140.17		
173						<b>Total:</b>	<b>\$13,545.34</b>		
174									
175	<b>FINANCE</b>								
176	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	13.90		
177	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	14.20		
178	FORMAX	CONTRACT SERVICES	CONTRACT RENEWAL	63966	12/13/2017	12/15/2017	784.00		
179	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	1515654/FINANCE	1515654 121817	12/28/2017	12/29/2017	266.00		
180	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3169853-0	12/21/2017	12/21/2017	48.76		
181	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	6.07		
182	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21667244	11/29/2017	12/1/2017	169.45		
183						<b>Total:</b>	<b>\$1,302.38</b>		
184									
185	<b>REGISTRAR/ELECTORAL BOARD</b>								
186	ALAN D. STEWARD	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
187	ALAN D. STEWARD	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	155.00		
188	ALEXANDER BURRUSS II	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
189	ALEXANDER BURRUSS II	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	140.00		
190	ALLEN CARTER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
191	ALLEN CARTER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	155.00		
192	ALLISON PACE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	160.00		
193	ANN LEE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	160.00		
194	ANTIOCH BAPTIST CHURCH	CONTRACT SERVICES	PRECINCT POLLING PLACE	110717	11/27/2017	12/1/2017	100.00		
195	ARTHUR OKUN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	160.00		
196	AUDREY O. FISHER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	160.00		
197	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	PRINTER	079182	12/7/2017	12/8/2017	155.00		
198	BANK OF AMERICA	CONTRACT SERVICES	P-CARD	113017	12/13/2017	12/15/2017	32.00		
199	BANK OF AMERICA	CONVENTION AND	P-CARD	113017	12/13/2017	12/15/2017	10.73		
200	BANK OF AMERICA	POSTAL SERVICES	P-CARD	113017	12/13/2017	12/15/2017	4.36		
201	BANK OF AMERICA	POSTAL SERVICES	P-CARD	113017	12/13/2017	12/15/2017	9.81		
202	BARBARA J. GAINES	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
203	BARBARA J. GAINES	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	140.00		
204	BARBARA J. GAINES	MILEAGE ALLOWANCES	ELECTION	110717	11/27/2017	12/1/2017	5.35		
205	BENJAMIN J. STOPPE, JR.	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
206	BENJAMIN J. STOPPE, JR.	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	180.00		
207	BENJAMIN J. STOPPE, JR.	MILEAGE ALLOWANCES	ELECTION	110717	11/27/2017	12/1/2017	22.47		
208	BENJAMIN L. HUDSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
209	BENJAMIN L. HUDSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
210	BERTHA THOMAS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
211	BERTHA THOMAS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	180.00		


	A	B	C	D	F	G	H	I	J
1	<div> <div>County of Fluvanna</div> <div>Accounts Payable List</div> </div> <div> <div>From Date: 12/1/2017</div> <div>To Date: 12/31/2017</div> </div> 								
2									
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
212	BERTHA THOMAS	TELECOMMUNICATIONS	ELECTION	110717	11/27/2017	12/1/2017	10.00		
213	CAROL M. WALKER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
214	CAROL M. WALKER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	140.00		
215	CARRIE SLINKMAN-KERWICK	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
216	CARRIE SLINKMAN-KERWICK	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
217	CENTURYLINK	TELECOMMUNICATIONS	REGISTRARS	459837240 112017	12/7/2017	12/8/2017	238.07		
218	CLARENCE E. WELLS, JR.	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
219	CLARENCE E. WELLS, JR.	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	140.00		
220	CURTIS PUTNAM	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
221	CURTIS PUTNAM	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	155.00		
222	DAVID GILLIAM	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
223	DAVID GILLIAM	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
224	DAVID W. TILMAN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
225	DAVID W. TILMAN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
226	DEBORAH B. NIXON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
227	DEBORAH B. NIXON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	77.50		
228	DUANE L. HOGGE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
229	DUANE L. HOGGE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	32.50		
230	DUANE L. HOGGE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	155.00		
231	ETTA H. COLLINS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
232	ETTA H. COLLINS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	140.00		
233	FLUVANNA CO SHERIFF'S OFC	CONTRACT SERVICES	TRANSPORTING ELECTION MACHINES	110717	11/27/2017	12/1/2017	700.00		
234	FRANCES P. SCHUTZ	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
235	FRANCES P. SCHUTZ	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	180.00		
236	FRANCES P. SCHUTZ	MILEAGE ALLOWANCES	ELECTION	110717	11/27/2017	12/1/2017	11.23		
237	FREDERIC L. BAYLESS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
238	FREDERIC L. BAYLESS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	77.50		
239	FRITZ H. GEURTSSEN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
240	FRITZ H. GEURTSSEN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
241	GEORGE N. GOIN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
242	GEORGE N. GOIN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
243	GINGER CHIESA	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
244	GINGER CHIESA	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
245	GLORIA W. VEST	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
246	GLORIA W. VEST	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
247	GRACIE F. ROBERSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
248	GRACIE F. ROBERSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
249	HAROLD T. MORRIS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
250	HAROLD T. MORRIS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
251	HUGH D. NIX	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
252	HUGH D. NIX	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	155.00		


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1	<div>County of Fluvanna</div> <div>Accounts Payable List</div> <div>From Date: 12/1/2017</div> <div>To Date: 12/31/2017</div> 								
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
253	JOE E. CLARK	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
254	JOE E. CLARK	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	180.00		
255	JOYCE H. LANFORD	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
256	JOYCE H. LANFORD	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
257	JUDITH B. KENNEDY	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
258	JUDITH B. KENNEDY	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	77.50		
259	KAREN G. LEWIS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
260	KAREN G. LEWIS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
261	KATE BEADLE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
262	KATE BEADLE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
263	KAYLA PACE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
264	KAYLA PACE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	77.50		
265	KENTS STORE ARC	CONTRACT SERVICES	PRECINCT POLLING PLACE	110717	11/27/2017	12/1/2017	400.00		
266	KIM R. CARTER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
267	KIM R. CARTER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	77.50		
268	KIMBERLY ANN BRUCE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
269	KIMBERLY ANN BRUCE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	180.00		
270	KIMBERLY ANN BRUCE	TELECOMMUNICATIONS	ELECTION	110717	11/27/2017	12/1/2017	10.00		
271	LARRY MORRIS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
272	LARRY MORRIS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
273	LAWRENCE STRAUSS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
274	LAWRENCE STRAUSS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
275	LINDA S. OKUN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
276	LINDA S. OKUN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
277	LOIS WILLIAMS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
278	LOIS WILLIAMS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
279	LORRAINE F. WHEELER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
280	LORRAINE F. WHEELER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
281	MARGIE L. JOHNSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
282	MARGIE L. JOHNSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
283	MARIA L. GRAFF	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
284	MARIA L. GRAFF	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	180.00		
285	MARIA L. GRAFF	MILEAGE ALLOWANCES	ELECTION	110717	11/27/2017	12/1/2017	16.05		
286	MARILYN K. PAYNE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
287	MARILYN K. PAYNE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
288	MARILYN KAY WINSETT	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
289	MARILYN KAY WINSETT	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
290	MARILYN MILLER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
291	MARILYN MILLER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
292	NANCY L. STEWARD	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
293	NANCY L. STEWARD	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	140.00		

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1	<div>County of Fluvanna</div> <div>Accounts Payable List</div> <div>From Date: 12/1/2017</div> <div>To Date: 12/31/2017</div> <div></div>								
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
294	PAMELA BEVINS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
295	PAMELA BEVINS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
296	PATRICIA HASTINGS	CONVENTION AND	REIMBURSEMENT	110617	11/29/2017	12/1/2017	28.66		
297	PATRICIA HASTINGS	MILEAGE ALLOWANCES	REIMBURSEMENT	110617	11/29/2017	12/1/2017	158.90		
298	PATRICIA K. PODWYSOCKI	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
299	PATRICIA K. PODWYSOCKI	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
300	PATSY A. JACKSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
301	PATSY A. JACKSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
302	PAULA MANN FALK	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
303	PAULA MANN FALK	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	155.00		
304	RACLARK ENTERPRISES	CONTRACT SERVICES	SUPPLIES	1221	12/7/2017	12/8/2017	130.50		
305	RAY C. WEIMER. JR.	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
306	RICHARD H. TALLEY, SR.	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
307	RICHARD H. TALLEY, SR.	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
308	RICHARD S. HENRY	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
309	RICHARD S. HENRY	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
310	ROBERT D LEIPOLD	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
311	ROBERT D LEIPOLD	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	180.00		
312	ROBERT G. MINNIS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
313	ROBERT G. MINNIS	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	77.50		
314	ROBERT JAMES	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	65.00		
315	RONDHA BAIN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
316	RONDHA BAIN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
317	ROSALEEN JOHNSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
318	ROSALEEN JOHNSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	77.50		
319	ROSILYN A. BOLSKI	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
320	ROSILYN A. BOLSKI	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	77.50		
321	RUBY G. SCHUMAKER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
322	RUBY G. SCHUMAKER	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	77.50		
323	SANDRA PATTERSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
324	SANDRA PATTERSON	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
325	SCOTT NEWMAN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
326	SCOTT NEWMAN	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
327	SHIRLEY D. ROUNDTREE	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
328	STACEY HOLLAND	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	30.00		
329	STACEY HOLLAND	CONTRACT SERVICES	ELECTION	110717	11/27/2017	12/1/2017	130.00		
330	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	4.22		
331	VEBA	DUES OR ASSOCIATION	DUES	120117	12/7/2017	12/8/2017	180.00		
332	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	50.08		
333							Total:	\$12,702.43	
334									


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1	<div>County of Fluvanna</div> <div>Accounts Payable List</div> <div>From Date: 12/1/2017</div> <div>To Date: 12/31/2017</div> <div>  </div>								
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
335	<b>HUMAN RESOURCES</b>								
336	BANK OF AMERICA	RECRUITMENT	P-CARD	113017	12/13/2017	12/15/2017	50.00		
337	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	2.78		
338	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	2.84		
339	E.W. THOMAS	EMPLOYEE RECOGNITION	CHRISTMAS LUNCHEON/VARIOUS EVENTS	100117	12/21/2017	12/21/2017	1,132.17		
340	MCLAUGHLIN YOUNG EMPLOYEE SERVICES	PROFESSIONAL SERVICES	DEC17 EMPLOYEE ASSISTANCE	48213	11/29/2017	12/1/2017	251.22		
341	MCLAUGHLIN YOUNG EMPLOYEE SERVICES	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE PROGRAM	48509	12/21/2017	12/21/2017	251.22		
342	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	18 FLUVANNA	12/21/2017	12/21/2017	1,203.00		
343	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECK	548998	12/21/2017	12/21/2017	57.80		
344	SAM'S CLUB	EMPLOYEE RECOGNITION	ACCT 6045002021679179	9179 120517	12/7/2017	12/8/2017	65.00		
345	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	21696977	12/7/2017	12/8/2017	44.80		
346	VIRGINIA MUNICIPAL LEAGUE	RECRUITMENT	ONLINE AD	045037	11/29/2017	12/1/2017	25.00		
347									
348									
349	<b>GENERAL DISTRICT COURT</b>								
350	CENTURYLINK	TELECOMMUNICATIONS	DISTRICT COURT	309871364 111617	12/7/2017	12/8/2017	232.42		
351	PITNEY BOWES	MAINTENANCE CONTRACTS	LEASE CHARGES	3304929940	12/13/2017	12/15/2017	171.89		
352	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8047568399	12/7/2017	12/8/2017	40.70		
353	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	COOLER RENTAL	3157376-0	12/13/2017	12/15/2017	9.99		
354	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3155389-0	12/21/2017	12/21/2017	631.12		
355	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	21.12		
356	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	21696980	12/7/2017	12/8/2017	161.51		
357									
358									
359	<b>COURT SERVICE UNIT</b>								
360	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	11.12		
361	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	11.36		
362	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	13.91		
363									
364									
365	<b>CLERK OF THE CIRCUIT COURT</b>								
366	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	22.24		
367	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	22.72		
368	CHARLOTTESVILLE OFFICE MACHINE	BLDGS EQUIP REP & MAINT	REPAIRS	672303	11/29/2017	12/1/2017	105.00		
369	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	SERVICES PER CONTRACT	50428	12/21/2017	12/21/2017	2,541.67		
370	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8047568399	12/7/2017	12/8/2017	101.74		
371	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3144241-0	11/29/2017	12/1/2017	42.01		
372	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3124358-0	11/29/2017	12/1/2017	107.44		
373	THE SUPPLY ROOM	OFFICE SUPPLIES	5 GALLONS	3153003-0	12/7/2017	12/8/2017	24.95		
374	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3158322-0	12/13/2017	12/15/2017	165.81		
375	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	15.07		





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1	<div> <div>County of Fluvanna</div> <div>Accounts Payable List</div> </div> <div> <div>From Date: 12/1/2017</div> <div>To Date: 12/31/2017</div> </div> <div>  </div>								
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
376	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21630919	11/29/2017	12/1/2017	203.38		
377	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21805200	12/28/2017	12/29/2017	201.58		
378	X-RAYZ WINDOW TINTING	FURNITURE & FIXTURES	COURTHOUSE	112017A	11/29/2017	12/1/2017	6,742.00		
379								Total:	\$10,295.61
380									
381	CIRCUIT COURT JUDGE								
382	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	11.80		
383	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	27.77		
384	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	36.77		
385	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	8.34		
386	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	8.52		
387	FLUVANNA CO CIRCUIT COURT	COURT APPOINTED ATTY	CASE #16CR188	16CR188	12/13/2017	12/15/2017	158.00		
388	BARBARA L. CLARKE	COMPENSATION-GRAND	GRAND JURY 12/19/17	GJ122017-4	12/28/2017	12/29/2017	30.00		
389	CHRISTINE BRADLEY HARRIS	COMPENSATION-GRAND	GRAND JURY 12/19/17	GJ122017-6	12/28/2017	12/29/2017	30.00		
390	KEITH BRIAN SMITH	COMPENSATION-GRAND	GRAND JURY 12/19/17	GJ122017-7	12/28/2017	12/29/2017	30.00		
391	MICHELE JONES BAUGHN	COMPENSATION-GRAND	GRAND JURY 12/19/17	GJ122017-2	12/28/2017	12/29/2017	30.00		
392	SAM HENRY AGEE III	COMPENSATION-GRAND	GRAND JURY 12/19/17	GJ122017-1	12/28/2017	12/29/2017	30.00		
393	STEPHANI LYN BELEW	COMPENSATION-GRAND	GRAND JURY 12/19/17	GJ122017-3	12/28/2017	12/29/2017	30.00		
394	WENDY DIANE CUSTER	COMPENSATION-GRAND	GRAND JURY 12/19/17	GJ122017-5	12/28/2017	12/29/2017	30.00		
395	THE SUPPLY ROOM	OFFICE SUPPLIES	COOLER RENTAL	3157361-0	12/7/2017	12/8/2017	19.98		
396	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	2.55		
397	X-RAYZ WINDOW TINTING	FURNITURE & FIXTURES	COURTHOUSE	112017	11/29/2017	12/1/2017	1,825.00		
398								Total:	\$2,308.73
399									
400	COMMONWEALTH ATTY								
401	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	13.90		
402	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	14.20		
403	JEFF HAISLIP	CONVENTION AND	MILEAGE	113017	12/7/2017	12/8/2017	81.87		
404	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CRIM	9819089X	12/7/2017	12/8/2017	322.31		
405	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CRIM LAW	98240684	12/13/2017	12/15/2017	123.43		
406	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA LAW EVIDENCE	98190881	12/13/2017	12/15/2017	178.10		
407	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	SUBSCRIPTION	3091235905	12/7/2017	12/8/2017	130.00		
408	NDA	DUES OR ASSOCIATION	DUES	117597	12/7/2017	12/8/2017	181.00		
409	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8667 111517	11/29/2017	12/1/2017	46.63		
410	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	09948667 121517	12/28/2017	12/29/2017	101.06		
411	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3157370-0	12/7/2017	12/8/2017	9.99		
412	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3152288-0	12/7/2017	12/8/2017	64.44		
413	TODD SHOCKLEY	CONVENTION AND	REIMBURSEMENT	120117	12/7/2017	12/8/2017	13.97		
414	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	14.54		
415	VALLEY BUSINESS FORMS	OTHER OPERATING	BUSINESS CARDS	20642	11/29/2017	12/1/2017	47.00		
416	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	50.08		


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
417								<b>Total:</b>	<b>\$1,392.52</b>
418									
419	SHERIFF								
420	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306732581623	11/29/2017	12/1/2017	11.03		
421	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306733258890	11/29/2017	12/1/2017	132.30		
422	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306734266894	12/13/2017	12/15/2017	9.56		
423	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306734746702	12/21/2017	12/21/2017	9.56		
424	AMERICAN UNIFORM SALES, INC	INVESTIGATIVE SERVICES	POLICE UNIFORM	00050484	12/28/2017	12/29/2017	197.24		
425	AMERICAN UNIFORM SALES, INC	INVESTIGATIVE SERVICES	POLICE UNIFORM	00050482	12/28/2017	12/29/2017	691.99		
426	AMERICAN UNIFORM SALES, INC	INVESTIGATIVE SERVICES	POLICE UNIFORM	00050483	12/28/2017	12/29/2017	1,202.02		
427	AT&T 286-3642	TELECOMMUNICATIONS	SHERIFF'S OFFICE	110617	11/29/2017	12/1/2017	105.26		
428	AT&T 286-3642	TELECOMMUNICATIONS	LONG DISTANCE	120617	12/21/2017	12/21/2017	100.57		
429	BANK OF AMERICA	FOOD SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	28.60		
430	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD	113017	12/13/2017	12/15/2017	25.00		
431	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	96.00		
432	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	174.90		
433	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	318.05		
434	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	113017	12/13/2017	12/15/2017	131.95		
435	BANK OF AMERICA	VEHICLE FUEL	P-CARD	113017	12/13/2017	12/15/2017	3.45		
436	BANK OF AMERICA	VEHICLE FUEL	P-CARD	113017	12/13/2017	12/15/2017	36.57		
437	BRIAN DEANE	OFFICE SUPPLIES	SUPPLIES	120117	12/7/2017	12/8/2017	10.60		
438	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	BALANCE AND DISPOSAL	112117	11/29/2017	12/1/2017	44.00		
439	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRE MAINTENANCE	121617	12/13/2017	12/15/2017	22.00		
440	CASKIE GRAPHICS, INC.	POLICE SUPPLIES	BAND LABELS	33106	12/21/2017	12/21/2017	130.31		
441	CENTRAL BATTERY SPECIALIST	POLICE SUPPLIES	SUPPLIES	32226	12/28/2017	12/29/2017	33.24		
442	CENTRAL SHENANDOAH EMS COUNCIL, INC.	PROFESSIONAL SERVICES	CPR/AED CARD FEE	23834	12/28/2017	12/29/2017	112.00		
443	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	22.24		
444	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF'S OFFICE	309797542 111617	11/29/2017	12/1/2017	160.38		
445	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF'S OFFICE	310191749 111617	11/29/2017	12/1/2017	909.82		
446	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF	309903768 120717	12/21/2017	12/21/2017	148.88		
447	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	22.72		
448	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309797542 121617	12/28/2017	12/29/2017	161.58		
449	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	310191749 121617	12/28/2017	12/29/2017	918.17		
450	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	TUNING FORKS	114525	12/28/2017	12/29/2017	24.00		
451	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	689414	11/29/2017	12/1/2017	375.40		
452	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	691473	12/21/2017	12/21/2017	202.51		
453	COMMON CENTS EMS SUPPLY LLC	POLICE SUPPLIES	POLICE SUPPLIES	17-6045	11/29/2017	12/1/2017	50.13		
454	COMSONICS INC	MAINTENANCE CONTRACTS	CAR MAINTENANCE	817557	11/29/2017	12/1/2017	78.00		
455	COMSONICS INC	MAINTENANCE CONTRACTS	PRO LASER	817556	11/29/2017	12/1/2017	158.00		
456	DELL MARKETING, L.P.	COMMUNICATIONS	Dell Equipment for E911	10212171502	12/21/2017	12/21/2017	582.57		
457	DIGITAL INTELLIGENCE, INC	POLICE SUPPLIES	SUPPLIES	36400	12/7/2017	12/8/2017	471.00		





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458	DONNA'S NEEDLEWORK & CRAFT	UNIFORM/WEARING	2 PATCHES	6870-5	12/13/2017	12/15/2017	8.00		
459	FEDEX	POSTAL SERVICES	SHIPPING CHARGES	5-993-76639	11/29/2017	12/1/2017	31.19		
460	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	PARTS	015-324017	12/21/2017	12/21/2017	190.14		
461	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	CAR SUPPLIES	015-323982	12/21/2017	12/21/2017	615.23		
462	GALLS, LLC.	POLICE SUPPLIES	BADGE	008772249	12/7/2017	12/8/2017	102.77		
463	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	113017	12/13/2017	12/15/2017	576.45		
464	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	113017	12/13/2017	12/15/2017	5,006.68		
465	JOHN WINN	VEHICLES REP & MAINT	WINDSHIELD	2657	12/13/2017	12/15/2017	241.11		
466	JOHN WINN	VEHICLES REP & MAINT	CAR MAINTENANCE	2708	12/21/2017	12/21/2017	280.76		
467	KUSTOM SIGNALS, INC.	VEHICLE/POWER EQUIP	VA STATE CONTRACT	547512	12/7/2017	12/8/2017	1,701.00		
468	LESLIE KOCZAN	EXTRADITION OF PRISONERS	REIMBURSEMENT	113017	12/7/2017	12/8/2017	46.34		
469	LEWIS WORLEY	EXTRADITION OF PRISONERS	REIMBURSEMENT	113017	12/7/2017	12/8/2017	5.83		
470	LYNN CARD COMPANY	OFFICE SUPPLIES	SUPPLIES	2171129-001	12/13/2017	12/15/2017	219.50		
471	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/369390	11/29/2017	12/1/2017	110.96		
472	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/372385	12/7/2017	12/8/2017	81.04		
473	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/376226	12/21/2017	12/21/2017	174.58		
474	MARTHA GATLIN	CONVENTION AND	MILEAGE	MPG01	12/21/2017	12/21/2017	77.58		
475	NATIONAL SHERIFF'S ASSOCIATION	DUES OR ASSOCIATION	DUES	279586 120417	12/21/2017	12/21/2017	115.00		
476	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	69493	11/29/2017	12/1/2017	14.00		
477	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	0215 112017	11/29/2017	12/1/2017	520.99		
478	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3304921741	12/13/2017	12/15/2017	192.00		
479	PUBLIC ENGINES INC	MAINTENANCE CONTRACTS	RENEWAL	25282	11/29/2017	12/1/2017	1,794.00		
480	SHRED-IT USA LLC	LEASE/RENT	SHRED	8123712803	12/21/2017	12/21/2017	35.00		
481	SHULL'S AUTOMOTIVE, INC.	INVESTIGATIVE SERVICES	TOW FEE	122017	12/28/2017	12/29/2017	150.00		
482	SHULL'S AUTOMOTIVE, INC.	INVESTIGATIVE SERVICES	TOW FEE	122817	12/28/2017	12/29/2017	150.00		
483	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001827	12/7/2017	12/8/2017	39.90		
484	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10018230	12/21/2017	12/21/2017	14.00		
485	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001829	12/21/2017	12/21/2017	34.00		
486	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10018231	12/28/2017	12/29/2017	14.00		
487	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018233	12/28/2017	12/29/2017	34.00		
488	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOW FEE	10018232	12/28/2017	12/29/2017	90.00		
489	SOUTHEAST ENERGY INC	VEHICLE FUEL	SUPPLIES	0157545-IN	12/13/2017	12/15/2017	255.12		
490	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8047568399	12/7/2017	12/8/2017	21.99		
491	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8047568399	12/7/2017	12/8/2017	188.00		
492	THE HANOVER COMPANY	POLICE SUPPLIES	CAR SUPPLIES	19905	12/21/2017	12/21/2017	382.80		
493	THE SUPPLY ROOM	FOOD SUPPLIES	6 GALLONS	3153481-0	12/7/2017	12/8/2017	29.94		
494	THE SUPPLY ROOM	FOOD SUPPLIES	9 GALLONS	3153474-0	12/7/2017	12/8/2017	44.91		
495	THE SUPPLY ROOM	FOOD SUPPLIES	5 GALLONS	3173572-0	12/21/2017	12/21/2017	19.96		
496	THE SUPPLY ROOM	FOOD SUPPLIES	5 GALLONS	3173574-0	12/21/2017	12/21/2017	19.96		
497	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3157363-0	12/7/2017	12/8/2017	29.97		
498	TOWN GUN SHOP, INC.	UNIFORM/WEARING	SUPPLIES	23887	12/7/2017	12/8/2017	143.75		

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499	UNIVERSITY OF VIRGINIA POLICE	CONTRACT SERVICES	ADMIN FEE	120617	12/13/2017	12/15/2017	169.40		
500	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	0000Y9X292497	12/21/2017	12/21/2017	27.97		
501	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	MONTHLY CHARGES	T407004	11/3/2017	12/1/2017	392.31		
502	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	468.85		
503	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	COPIER	171204-0026	12/13/2017	12/15/2017	55.34		
504	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	COPIER	171204-0027	12/13/2017	12/15/2017	104.55		
505	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	09495484	11/29/2017	12/1/2017	19.92		
506	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFFICE	9795923079	11/29/2017	12/1/2017	1,897.33		
507	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFFICE	9797710678	12/21/2017	12/21/2017	1,897.33		
508	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21741215	12/21/2017	12/21/2017	77.72		
509	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	CAR MAINTENANCE	386521	12/13/2017	12/15/2017	196.54		
510	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	386515	12/13/2017	12/15/2017	445.08		
511	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	386517	12/13/2017	12/15/2017	445.08		
512	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	386513	12/13/2017	12/15/2017	500.28		
513	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	386473	12/13/2017	12/15/2017	890.16		
514	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	CAR SUPPLIES	386504	12/13/2017	12/15/2017	2,221.74		
515	WATCH GUARD	MAINTENANCE CONTRACTS	SOFTWARE MAINTENANCE	QUO-32262-V0W7	12/7/2017	12/8/2017	2,952.14		
516	WELLS FARGO VENDOR FIN SERV	MAINTENANCE CONTRACTS	COPIER	67759981	11/29/2017	12/1/2017	18.71		
517	WELLS FARGO VENDOR FIN SERV	MAINTENANCE CONTRACTS	PRINTER	67828406	12/21/2017	12/21/2017	289.90		
518	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	34580	12/7/2017	12/8/2017	18.65		
519	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	34589	12/7/2017	12/8/2017	20.65		
520	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	34604	12/13/2017	12/15/2017	52.00		
521	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	34653	12/21/2017	12/21/2017	203.62		
522						<b>Total:</b>	<b>\$35,079.32</b>		
523									
524	E911								
525	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	113017	12/13/2017	12/15/2017	149.00		
526	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	113017	12/13/2017	12/15/2017	20.00		
527	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	113017	12/13/2017	12/15/2017	25.00		
528	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	113017	12/13/2017	12/15/2017	207.23		
529	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	113017	12/13/2017	12/15/2017	20.44		
530	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	2.78		
531	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 111917	12/7/2017	12/8/2017	960.80		
532	CENTURYLINK	TELECOMMUNICATIONS	WIRELINE	111017	12/21/2017	12/21/2017	1,665.00		
533	CENTURYLINK	TELECOMMUNICATIONS	WIRELINE	310042302 121017	12/21/2017	12/21/2017	1,665.00		
534	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	2.84		
535	COMCAST CORPORATION	TELECOMMUNICATIONS	MONTHLY CHARGES	46933 110317	11/29/2017	12/1/2017	91.83		
536	COMCAST CORPORATION	TELECOMMUNICATIONS	MONTHLY CHARGES/SHERIFF	046933 120317	12/21/2017	12/21/2017	96.42		
537	DELL MARKETING, L.P.	BLDGS EQUIP REP & MAINT	Dell Equipment for E911	10212171502	12/21/2017	12/21/2017	1,165.14		
538	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	SIGNS	3082	12/7/2017	12/8/2017	625.30		
539	NWG SOLUTIONS, LLC.	IT SERVICES	BLOCK TIME	42487	11/29/2017	12/1/2017	2,500.00		


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540	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVICES	42521	12/7/2017	12/8/2017	875.00		
541	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO	42518	12/7/2017	12/8/2017	1,103.70		
542	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8047568399	12/7/2017	12/8/2017	64.81		
543	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	MONTHLY CHARGES	T407004	11/3/2017	12/1/2017	392.31		
544	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	468.85		
545	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFFICE	9795923079	11/29/2017	12/1/2017	347.21		
546	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFFICE	9797710678	12/21/2017	12/21/2017	346.19		
547	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21741215	12/21/2017	12/21/2017	77.73		
548	WORLDWIDE INTERPRETERS, INC.	TELECOMMUNICATIONS	EQUIPMENT	30243	12/21/2017	12/21/2017	13.60		
549						<b>Total:</b>	<b>\$12,886.18</b>		
550									
551	<b>FIRE AND RESCUE SQUAD</b>								
552	IDACO RISK ADVISORS	GENERAL LIABILITY	POLICY RPS-P-0433655M	192617	12/21/2017	12/21/2017	2,101.00		
553	IDACO RISK ADVISORS	GENERAL LIABILITY	POLICY RENEWAL	193517	12/21/2017	12/21/2017	15,899.00		
554	IDACO RISK ADVISORS	VEHICLE INSURANCE	POLICY RENEWAL	193517	12/21/2017	12/21/2017	17,079.00		
555	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	AMBULANCE PURCHASE	LMRS	12/28/2017	12/29/2017	252,000.00		
556	NANCY L. SHREWSBURY	CONVENTION AND	COURSE TUITION	1004	12/13/2017	12/15/2017	1,800.00		
557	ROGER WILKINS	CONVENTION AND	INSTRUCTOR FEES	110117	12/13/2017	12/15/2017	550.00		
558	SETH GRUBB	CONVENTION AND	INSTRUCTOR FEES	110117	12/13/2017	12/15/2017	200.00		
559						<b>Total:</b>	<b>\$289,629.00</b>		
560									
561	<b>CORRECTION AND DETENTION</b>								
562	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	DEC17 DETENTION CENTER	FY2018-00000563	11/29/2017	12/1/2017	14,194.92		
563	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	JAN 2018	FY2018-00000686	12/28/2017	12/29/2017	14,194.92		
564	E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS	101317	12/21/2017	12/21/2017	23.72		
565	FLUVANNA CO CIRCUIT COURT	OTHER OPERATING	REIMBURSEMENT	FCCC	12/21/2017	12/21/2017	5.74		
566						<b>Total:</b>	<b>\$28,419.30</b>		
567									
568	<b>BUILDING INSPECTIONS</b>								
569	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	39.90		
570	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	47.01		
571	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	8.34		
572	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	8.52		
573	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	113017	12/13/2017	12/15/2017	52.13		
574	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/372385	12/7/2017	12/8/2017	28.60		
575	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/376226	12/21/2017	12/21/2017	29.91		
576	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3152515-0	12/13/2017	12/15/2017	94.59		
577	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	0.18		
578	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	116.29		
579						<b>Total:</b>	<b>\$425.47</b>		
580									


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581	<b>EMERGENCY MANAGEMENT</b>								
582	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	2.78		
583	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	2.84		
584	EMS MANAGEMENT & CONSULTANTS, INC	CONTRACT SERVICES	NPP LETTERS MAILED	031295	11/29/2017	12/1/2017	55.15		
585	EMS MANAGEMENT & CONSULTANTS, INC	CONTRACT SERVICES	NPP LETTERS MAILED	032007	12/21/2017	12/21/2017	553.78		
586	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	113017	12/13/2017	12/15/2017	29.19		
587	RECTOR & VISITORS OF THE UNIVERSITY OF	CONTRACT SERVICES	EMS COVERAGE OCT17	103117	11/29/2017	12/1/2017	47,063.31		
588	RECTOR & VISITORS OF THE UNIVERSITY OF	CONTRACT SERVICES	EMS COVERAGE FOR NOV17	113017	12/13/2017	12/15/2017	47,670.29		
589	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3151519-0	12/7/2017	12/8/2017	99.08		
590						<b>Total:</b>	<b>\$95,476.42</b>		
591									
592	<b>ANIMAL CONTROL</b>								
593	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	CAR PARTS	015-323271	12/7/2017	12/8/2017	159.50		
594	FORK UNION ANIMAL CLINIC	PROFESSIONAL SERVICES	EXAMINATION	156678	12/28/2017	12/29/2017	247.50		
595	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001828	12/7/2017	12/8/2017	124.00		
596	TRIPP VMD LLC	PROFESSIONAL SERVICES	ANIMAL CARE/CAT	40967	12/21/2017	12/21/2017	195.90		
597	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFFICE	9795923079	11/29/2017	12/1/2017	180.18		
598	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFFICE	9797710678	12/21/2017	12/21/2017	180.18		
599						<b>Total:</b>	<b>\$1,087.26</b>		
600									
601	<b>FACILITIES</b>								
602	ALBEMARLE LOCK & SAFE, INC.	GENERAL MATERIALS AND	SUPPLIES	70669	12/7/2017	12/8/2017	19.25		
603	ALBEMARLE LOCK & SAFE, INC.	GENERAL MATERIALS AND	PADLOCK	70888	12/13/2017	12/15/2017	131.70		
604	AUDA JOE PHILLIPS	BLDGS EQUIP REP & MAINT	REPAIRS	1434	12/7/2017	12/8/2017	7,495.20		
605	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	113017	12/13/2017	12/15/2017	(\$0.99)		
606	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	113017	12/13/2017	12/15/2017	14.72		
607	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	113017	12/13/2017	12/15/2017	35.24		
608	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	113017	12/13/2017	12/15/2017	55.99		
609	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	113017	12/13/2017	12/15/2017	186.74		
610	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	113017	12/13/2017	12/15/2017	199.19		
611	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	60.00		
612	BANK OF AMERICA	POSTAL SERVICES	P-CARD	113017	12/13/2017	12/15/2017	9.80		
613	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	REPAIRS	2146492	12/7/2017	12/8/2017	190.00		
614	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	FIRE PUMP REPAIRS	2144404	12/7/2017	12/8/2017	3,796.25		
615	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	11517A	12/7/2017	12/8/2017	399.96		
616	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	11.12		
617	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	11.36		
618	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3703	42294	12/7/2017	12/8/2017	168.56		
619	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3702	42293	12/7/2017	12/8/2017	313.28		
620	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3692	42288	12/7/2017	12/8/2017	378.00		
621	CII SERVICE	BLDGS EQUIP REP & MAINT	WO #3686	42317	12/13/2017	12/15/2017	4,314.68		

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622	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3617 KENT FIREHOUSE	42392	12/21/2017	12/21/2017	271.21		
623	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 5666	42408	12/21/2017	12/21/2017	381.12		
624	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3723 LIBRARY	42399	12/21/2017	12/21/2017	855.80		
625	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3675	42396	12/21/2017	12/21/2017	5,848.00		
626	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3763	42482	12/28/2017	12/29/2017	365.17		
627	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394162925	12/7/2017	12/8/2017	128.50		
628	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394164973	12/7/2017	12/8/2017	133.65		
629	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394160963	12/7/2017	12/8/2017	138.03		
630	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394166946	12/13/2017	12/15/2017	136.13		
631	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394168946	12/21/2017	12/21/2017	137.69		
632	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394170939	12/28/2017	12/29/2017	129.93		
633	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	65130	12/13/2017	12/15/2017	103.70		
634	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	65264	12/13/2017	12/15/2017	786.55		
635	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	65379	12/21/2017	12/21/2017	75.00		
636	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	65371	12/21/2017	12/21/2017	520.51		
637	COMMONWEALTH INTERIORS	BLDGS EQUIP REP & MAINT	REPAIRS	2017-243	12/21/2017	12/21/2017	664.00		
638	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	3229797	12/13/2017	12/15/2017	28.88		
639	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	2384240	12/13/2017	12/15/2017	28.93		
640	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	SUPPLIES	113017	12/13/2017	12/15/2017	338.90		
641	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	113017	12/13/2017	12/15/2017	263.19		
642	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	113017	12/13/2017	12/15/2017	611.90		
643	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	121117	12/13/2017	12/15/2017	916.50		
644	GRELEN NURSERY	BLDGS EQUIP REP & MAINT	LANDSCAPE	12486	12/13/2017	12/15/2017	1,023.35		
645	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	113017	12/13/2017	12/15/2017	1,505.87		
646	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	GENERAL MATERIALS AND	CAR SUPPLIES	113017	12/13/2017	12/15/2017	825.82		
647	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	113017	12/13/2017	12/15/2017	175.21		
648	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLES REP & MAINT	CAR SUPPLIES	113017	12/13/2017	12/15/2017	361.35		
649	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLES REP & MAINT	REPLACE BATTERY	72305	12/21/2017	12/21/2017	160.54		
650	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	112517	12/13/2017	12/15/2017	887.70		
651	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	112517	12/13/2017	12/15/2017	757.25		
652	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	STATE INSPECTION	0033120	12/7/2017	12/8/2017	16.00		
653	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	STATE INSPECTION	0033121	12/7/2017	12/8/2017	16.00		
654	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	STATE INSPECTION	0033130	12/7/2017	12/8/2017	16.00		
655	Michael Chenail	BLDGS EQUIP REP & MAINT	PARK SIGNS	2624	12/13/2017	12/15/2017	1,168.20		
656	Michael Chenail	BLDGS EQUIP REP & MAINT	SIGNS	2628	12/13/2017	12/15/2017	1,230.40		
657	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	SIGNS	2618	12/7/2017	12/8/2017	134.00		
658	MSC INDUSTRIAL SUPPLY CO	GENERAL MATERIALS AND	SUPPLIES	1644235001	12/7/2017	12/8/2017	2,708.61		
659	MSC INDUSTRIAL SUPPLY CO	GENERAL MATERIALS AND	SUPPLIES	C85154928	12/28/2017	12/29/2017	339.10		
660	PARRISH FORD	VEHICLES REP & MAINT	REPAIRS	5018789	12/7/2017	12/8/2017	27.39		
661	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	1515654/FINANCE	1515654	12/18/17	12/29/2017	18.51		
662	QUALITY WELDING, INC	GENERAL MATERIALS AND	SUPPLIES	40909	12/21/2017	12/21/2017	664.03		


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663	RAFALY ELECTRICAL CONTRACTORS, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE	7588	12/7/2017	12/8/2017	442.00		
664	RAFALY ELECTRICAL CONTRACTORS, INC.	CONTRACT SERVICES	MAINTENANCE	7611	12/13/2017	12/15/2017	534.75		
665	STOKES OF ENGLAND LLC	BLDGS EQUIP REP & MAINT	KEYS FOR OLD STONE JAIL	956025	12/7/2017	12/8/2017	200.00		
666	THE HARBOR SALES COMPANY INC	GENERAL MATERIALS AND	SUPPLIES	2133701	12/21/2017	12/21/2017	688.96		
667	THE HARBOR SALES COMPANY INC	GENERAL MATERIALS AND	SUPPLIES	2134438	12/28/2017	12/29/2017	368.68		
668	THE SUPPLY ROOM	GENERAL MATERIALS AND	SUPPLIES	3169082-0	12/21/2017	12/21/2017	63.59		
669	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3148094-0	12/7/2017	12/8/2017	39.06		
670	TRACTOR HILL EQUIPMENT, LLC.	GENERAL MATERIALS AND	SUPPLIES	50321 51063 51357	12/13/2017	12/15/2017	151.15		
671	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	3.46		
672	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	676.12		
673	W.W. GRAINGER INC	GENERAL MATERIALS AND	SUPPLIES	9614986777	12/7/2017	12/8/2017	30.73		
674	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	CAR MAINTENANCE	D09687	12/13/2017	12/15/2017	414.98		
675	X-RAYZ WINDOW TINTING	BLDGS EQUIP REP & MAINT	MAINTENANCE	120117	12/13/2017	12/15/2017	720.00		
676									
677									
678	<b>GENERAL SERVICES</b>						<b>Total:</b>	<b>\$47,022.15</b>	
679	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	EXTINGUISHER MAINTENANCE	20172048	12/7/2017	12/8/2017	131.50		
680	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	EXTINGUISHER MAINTENANCE	20172045	12/7/2017	12/8/2017	154.05		
681	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	EXTINGUISHER MAINTENANCE	20172049	12/7/2017	12/8/2017	173.30		
682	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	EQUIPMENT	20171981	12/7/2017	12/8/2017	248.52		
683	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	EXTINGUISHER MAINTENANCE	20172047	12/7/2017	12/8/2017	256.60		
684	AQUA VIRGINIA, INC.	WATER SERVICES	213 MAIN ST	7970740556855 120617	12/13/2017	12/15/2017	20.61		
685	AQUA VIRGINIA, INC.	WATER SERVICES	181 MAIN ST	15301850550900 12617	12/13/2017	12/15/2017	21.36		
686	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929310552932 120617	12/13/2017	12/15/2017	23.60		
687	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929300552931 120617	12/13/2017	12/15/2017	43.05		
688	AQUA VIRGINIA, INC.	WATER SERVICES	132 MAIN ST	7800100540828 120617	12/13/2017	12/15/2017	88.49		
689	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	SPRINKLER INSPECTION	2153245	12/13/2017	12/15/2017	100.00		
690	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	ANNUAL INSPECTION	2152569	12/13/2017	12/15/2017	640.00		
691	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	SPRINKLER INSPECTION	2153244	12/13/2017	12/15/2017	1,470.00		
692	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-006 112017	12/7/2017	12/8/2017	28.39		
693	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-003 112017	12/7/2017	12/8/2017	28.39		
694	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-004 112017	12/7/2017	12/8/2017	28.39		
695	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 112017	12/7/2017	12/8/2017	28.49		
696	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 112017	12/7/2017	12/8/2017	29.08		
697	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 112017	12/7/2017	12/8/2017	30.39		
698	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 112017	12/7/2017	12/8/2017	30.51		
699	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	105221-007 112017	12/7/2017	12/8/2017	30.85		
700	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR DR	105221-008 112017	12/7/2017	12/8/2017	31.79		
701	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 112017	12/7/2017	12/8/2017	32.62		
702	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-004 112017	12/7/2017	12/8/2017	49.33		
703	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR DR	275904-006 112017	12/7/2017	12/8/2017	55.01		





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704	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 112017	12/7/2017	12/8/2017	67.97		
705	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-001 112017	12/7/2017	12/8/2017	100.71		
706	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 112017	12/7/2017	12/8/2017	136.03		
707	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 112017	12/7/2017	12/8/2017	139.45		
708	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 112017	12/7/2017	12/8/2017	171.01		
709	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-006 112017	12/7/2017	12/8/2017	171.82		
710	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWERS	275904-009 112017	12/7/2017	12/8/2017	316.11		
711	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR DR	275904-004 112017	12/7/2017	12/8/2017	332.70		
712	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-005 112917	12/7/2017	12/8/2017	552.67		
713	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 112917	12/7/2017	12/8/2017	1,917.07		
714	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 112917	12/7/2017	12/8/2017	2,289.89		
715	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 120517	12/13/2017	12/15/2017	315.10		
716	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 112017	12/7/2017	12/8/2017	73.11		
717	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A395882	12/13/2017	12/15/2017	50.00		
718	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	148.76		
719	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	667.70		
720	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309428096 111617	12/7/2017	12/8/2017	42.29		
721	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309697981 111617	12/7/2017	12/8/2017	51.37		
722	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT CT	310338742 111617	12/7/2017	12/8/2017	53.04		
723	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 111617	12/7/2017	12/8/2017	103.65		
724	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 111617	12/7/2017	12/8/2017	190.76		
725	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309363296 111617	12/7/2017	12/8/2017	526.25		
726	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	667.70		
727	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	42244	12/7/2017	12/8/2017	3,756.00		
728	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	42427	12/21/2017	12/21/2017	3,756.00		
729	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5009363927	12/7/2017	12/8/2017	97.58		
730	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	8403426172	12/7/2017	12/8/2017	105.55		
731	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5009078871	12/7/2017	12/8/2017	197.84		
732	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5009363925	12/7/2017	12/8/2017	346.11		
733	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8838 JAMES MAD HWY	9974215007 112917	12/7/2017	12/8/2017	6.99		
734	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 112917	12/7/2017	12/8/2017	21.74		
735	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	7585518314 112817	12/7/2017	12/8/2017	31.49		
736	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 112917	12/7/2017	12/8/2017	33.46		
737	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 112217	12/7/2017	12/8/2017	48.73		
738	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 112917	12/7/2017	12/8/2017	51.11		
739	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 112917	12/7/2017	12/8/2017	54.43		
740	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 112917	12/7/2017	12/8/2017	59.06		
741	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 112917	12/7/2017	12/8/2017	96.88		
742	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 112917	12/7/2017	12/8/2017	108.20		
743	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	JAIL MUSEUM	1424085007 112217	12/7/2017	12/8/2017	110.63		
744	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	1038 BREMO RD	6260822157 113017	12/7/2017	12/8/2017	111.96		

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
745	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 112917	12/7/2017	12/8/2017	151.03		
746	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0084297506 112217	12/7/2017	12/8/2017	194.67		
747	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 112917	12/7/2017	12/8/2017	198.47		
748	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 112917	12/7/2017	12/8/2017	241.41		
749	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 112217	12/7/2017	12/8/2017	257.38		
750	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 112217	12/7/2017	12/8/2017	267.15		
751	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 112717	12/7/2017	12/8/2017	292.07		
752	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE RT 1001	4501632147 112217	12/7/2017	12/8/2017	309.44		
753	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 112917	12/7/2017	12/8/2017	384.15		
754	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	4144237502 112217	12/7/2017	12/8/2017	458.73		
755	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREAS OFFICE	1024205005 112217	12/7/2017	12/8/2017	465.80		
756	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	35 COURT SQ	1144090006 112217	12/7/2017	12/8/2017	505.19		
757	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 112217	12/7/2017	12/8/2017	889.74		
758	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 112717	12/7/2017	12/8/2017	913.39		
759	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0074032509 112217	12/7/2017	12/8/2017	1,847.06		
760	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 112217	12/7/2017	12/8/2017	2,256.89		
761	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 112917	12/7/2017	12/8/2017	91.30		
762	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 112917	12/7/2017	12/8/2017	98.07		
763	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 112917	12/7/2017	12/8/2017	202.72		
764	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 112917	12/7/2017	12/8/2017	474.38		
765	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICE	955200	12/7/2017	12/8/2017	38.00		
766	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICE	955201	12/7/2017	12/8/2017	38.00		
767	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICE	955202	12/7/2017	12/8/2017	38.00		
768	INTRASTATE PEST	MAINTENANCE CONTRACTS	QUARTERLY	959658	12/7/2017	12/8/2017	85.00		
769	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICE	955199	12/7/2017	12/8/2017	95.00		
770	INTRASTATE PEST	MAINTENANCE CONTRACTS	COMMUNITY CENTER	962651	12/13/2017	12/15/2017	28.00		
771	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	962668	12/13/2017	12/15/2017	32.00		
772	INTRASTATE PEST	MAINTENANCE CONTRACTS	90 RESCUE LN	959434	12/13/2017	12/15/2017	34.00		
773	INTRASTATE PEST	MAINTENANCE CONTRACTS	5753 JAMES MAD HWY	959582	12/13/2017	12/15/2017	38.00		
774	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK	959182 959183	12/13/2017	12/15/2017	40.00		
775	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	959184 959185	12/13/2017	12/15/2017	40.00		
776	INTRASTATE PEST	MAINTENANCE CONTRACTS	14567 JAMES MAD HWY	949220 959583 965974	12/13/2017	12/15/2017	76.57		
777	INTRASTATE PEST	MAINTENANCE CONTRACTS	160 COMMONS BLVD	962646 958474	12/13/2017	12/15/2017	103.00		
778	INTRASTATE PEST	MAINTENANCE CONTRACTS	35 COURT SQ	962654 957974	12/13/2017	12/15/2017	127.00		
779	INTRASTATE PEST	MAINTENANCE CONTRACTS	KENTS STORE FIRE STATION	959584	12/21/2017	12/21/2017	38.00		
780	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000643423	12/13/2017	12/15/2017	1,734.42		
781	TECHNIRAIN LIGHTING AND IRRIGATION	MAINTENANCE CONTRACTS	SERVICES	1479	12/7/2017	12/8/2017	367.50		
782	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	RENEWAL	2223660	12/7/2017	12/8/2017	15.00		
783	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	EQUIPMENT RENTAL	1954182	12/7/2017	12/8/2017	21.00		
784	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	EQUIPMENT	2045566	12/7/2017	12/8/2017	42.47		
785	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	1868775	12/7/2017	12/8/2017	137.21		





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786	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	EMS TOWER	2490563	12/21/2017	12/21/2017	21.00		
787	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	2329593	12/21/2017	12/21/2017	518.80		
788	THE SUPPLY ROOM	WATER SERVICES	5 GALLONS	3121192-0	12/7/2017	12/8/2017	19.96		
789	THE SUPPLY ROOM	WATER SERVICES	COOLER RENTAL	3129080-0	12/7/2017	12/8/2017	19.98		
790	THE SUPPLY ROOM	WATER SERVICES	9 GALLONS	3153532-0	12/7/2017	12/8/2017	44.91		
791	THE SUPPLY ROOM	WATER SERVICES	COOLER RENTAL	3157366-0	12/13/2017	12/15/2017	9.99		
792	THE SUPPLY ROOM	WATER SERVICES	COOLER RENTAL	3157372-0	12/13/2017	12/15/2017	9.99		
793	THE SUPPLY ROOM	WATER SERVICES	5 GALLONS	3173589-0	12/21/2017	12/21/2017	4.99		
794	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	460147	12/7/2017	12/8/2017	655.26		
795	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	460190	12/7/2017	12/8/2017	1,150.72		
796	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	460351	12/7/2017	12/8/2017	1,476.07		
797	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	480996	12/21/2017	12/21/2017	304.54		
798	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	480935	12/21/2017	12/21/2017	772.34		
799	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	480926	12/21/2017	12/21/2017	1,145.25		
800	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	488032	12/28/2017	12/29/2017	2,344.04		
801	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	34484	12/7/2017	12/8/2017	13.06		
802	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	34481	12/7/2017	12/8/2017	14.59		
803	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	34482	12/7/2017	12/8/2017	15.36		
804	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	34492	12/7/2017	12/8/2017	25.30		
805	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	34493	12/7/2017	12/8/2017	25.30		
806	TREASURER, FLUVANNA CO	SEWER SERVICES	1730 THOMAS JEFF PKWY	34503	12/7/2017	12/8/2017	25.30		
807	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	34475	12/7/2017	12/8/2017	32.19		
808	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	34474	12/7/2017	12/8/2017	36.01		
809	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	34515	12/21/2017	12/21/2017	13.83		
810	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	34518	12/21/2017	12/21/2017	14.59		
811	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	34516	12/21/2017	12/21/2017	16.89		
812	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	34527	12/21/2017	12/21/2017	17.65		
813	TREASURER, FLUVANNA CO	SEWER SERVICES	1730 THOMAS JEFF PKWY	34537	12/21/2017	12/21/2017	21.48		
814	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	34526	12/21/2017	12/21/2017	25.30		
815	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	34509	12/21/2017	12/21/2017	29.89		
816	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	34508	12/21/2017	12/21/2017	32.95		
817	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	34347	12/7/2017	12/8/2017	21.00		
818	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	34402	12/7/2017	12/8/2017	21.00		
819	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	34403	12/7/2017	12/8/2017	21.00		
820	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	34404	12/7/2017	12/8/2017	21.00		
821	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	34218	12/7/2017	12/8/2017	32.00		
822	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	34219	12/7/2017	12/8/2017	65.00		
823	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	34707	12/21/2017	12/21/2017	21.00		
824	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	34836	12/21/2017	12/21/2017	21.00		
825	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	34891	12/21/2017	12/21/2017	21.00		
826	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	34892	12/21/2017	12/21/2017	21.00		


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827	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	34893	12/21/2017	12/21/2017	21.00		
828	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	34708	12/21/2017	12/21/2017	78.20		
829						<b>Total:</b>	<b>\$44,742.18</b>		
830									
831	<b>PUBLIC WORKS</b>								
832	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	8.34		
833	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	8.52		
834	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/376226	12/21/2017	12/21/2017	12.51		
835	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8047568399	12/7/2017	12/8/2017	182.18		
836	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	100.16		
837	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21696982	12/7/2017	12/8/2017	93.04		
838	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21731835	12/13/2017	12/15/2017	268.59		
839						<b>Total:</b>	<b>\$673.34</b>		
840									
841	<b>CONVENIENCE CENTER</b>								
842	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	43470-00006075	12/7/2017	12/8/2017	1,788.69		
843	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000006084	12/13/2017	12/15/2017	2,069.48		
844	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	DISPOSALS	111517B	12/7/2017	12/8/2017	160.00		
845	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSAL	112717	12/7/2017	12/8/2017	152.00		
846	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 111617	12/7/2017	12/8/2017	67.41		
847	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	113017	12/13/2017	12/15/2017	50.95		
848	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	105222	12/7/2017	12/8/2017	60.00		
849	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	105993	12/21/2017	12/21/2017	60.00		
850	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	90.28		
851						<b>Total:</b>	<b>\$4,498.81</b>		
852									
853	<b>LANDFILL POST CLOSURE</b>								
854	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	SITE INSPECTIONS	2017080393	12/13/2017	12/15/2017	254.00		
855	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	GROUNDWATER SAMPLING	2017080394	12/13/2017	12/15/2017	2,975.00		
856	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	GROUNDWATER SAMPLING	2017110514	12/21/2017	12/21/2017	5,400.00		
857						<b>Total:</b>	<b>\$8,629.00</b>		
858									
859	<b>HEALTH</b>								
860	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	149.49		
861	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	12.66		
862						<b>Total:</b>	<b>\$162.15</b>		
863									
864	<b>VJCCCA</b>								
865	C.M. MENTORING SERVICES LLC	PROFESSIONAL SERVICES	MENTORING	113017	11/29/2017	12/1/2017	750.00		
866						<b>Total:</b>	<b>\$750.00</b>		
867									

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868	CSA								
869	BANK OF AMERICA	FOOD SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	13.21		
870	BANK OF AMERICA	FOOD SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	14.46		
871	BANK OF AMERICA	FOOD SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	24.95		
872	BANK OF AMERICA	FOOD SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	35.00		
873	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	113017	12/13/2017	12/15/2017	11.35		
874	BRYAN MOELLER	MILEAGE ALLOWANCES	MILEAGE	082217	12/13/2017	12/15/2017	219.78		
875	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	2.78		
876	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	2.84		
877	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	1515654/FINANCE	1515654 121817	12/28/2017	12/29/2017	109.57		
878	THOMAS BROTHER SOFTWARE	PROFESSIONAL SERVICES	SOFTWARE	110817	12/7/2017	12/8/2017	163.00		
879	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21667243	11/29/2017	12/1/2017	46.43		
880	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21832140	12/28/2017	12/29/2017	44.80		
881									
882									
883	CSA PURCHASE OF SERVICES								
884	A. JAMES ANDERSON, P.H.D	COMM SVCS		P11919537025	11/30/2017	12/1/2017	1,575.00		
885	A. JAMES ANDERSON, P.H.D	COMM SVCS		P11919537326	11/30/2017	12/1/2017	1,575.00		
886	BELIEVE IN ME YOUTH & FAMILY SERVICES,	COMM SVCS		P11000901378	11/30/2017	12/15/2017	500.00		
887	BELIEVE IN ME YOUTH & FAMILY SERVICES,	COMM SVCS		P11919500979	11/30/2017	12/15/2017	765.00		
888	BELIEVE IN ME YOUTH & FAMILY SERVICES,	COMM SVCS		P11000900380	11/30/2017	12/15/2017	900.00		
889	BELIEVE IN ME YOUTH & FAMILY SERVICES,	COMM SVCS		P11000823381	11/30/2017	12/15/2017	1,125.00		
890	BUILDING HEALTHY CONNECTIONS, INC.	COMM SVCS		P10919541130	10/31/2017	12/29/2017	327.00		
891	BUILDING HEALTHY CONNECTIONS, INC.	COMM SVCS		P11919541116	11/30/2017	12/29/2017	360.00		
892	C.M. MENTORING SERVICES LLC	COMM SVCS		P11000902527	11/30/2017	12/1/2017	950.00		
893	C.M. MENTORING SERVICES LLC	COMM SVCS		P11919539044	11/30/2017	12/8/2017	50.00		
894	C.M. MENTORING SERVICES LLC	COMM SVCS		P11000903945	11/30/2017	12/8/2017	1,187.50		
895	C.M. MENTORING SERVICES LLC	COMM SVCS		P11919539146	11/30/2017	12/8/2017	1,750.00		
896	C.M. MENTORING SERVICES LLC	COMM SVCS		P12000902513	12/30/2017	12/29/2017	650.00		
897	C.M. MENTORING SERVICES LLC	COMM SVCS		P12000903914	12/31/2017	12/29/2017	750.00		
898	CARI COOK CHILD AND FAMILY COUNSELING	COMM SVCS		P08000902824	8/31/2017	12/1/2017	330.00		
899	CARI COOK CHILD AND FAMILY COUNSELING	COMM SVCS		P09000902939	9/30/2017	12/1/2017	440.00		
900	CARI COOK CHILD AND FAMILY COUNSELING	COMM SVCS		P11000902982	11/30/2017	12/15/2017	220.00		
901	CHILD CARE NETWORK	COMM SVCS		P11919507983	11/30/2017	12/15/2017	1,150.00		
902	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919532217	11/30/2017	12/29/2017	150.00		
903	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919505218	11/30/2017	12/29/2017	1,295.00		
904	DETOUR MENTORING	COMM SVCS		P11919532328	11/30/2017	12/1/2017	550.00		
905	DETOUR MENTORING	COMM SVCS		P11919511329	11/30/2017	12/1/2017	770.00		
906	DETOUR MENTORING	COMM SVCS		P11919526230	11/30/2017	12/1/2017	1,045.00		
907	DETOUR MENTORING	COMM SVCS		P11919511631	11/30/2017	12/1/2017	1,100.00		
908	DETOUR MENTORING	COMM SVCS		P11000828132	11/30/2017	12/1/2017	1,210.00		


**Total: \$688.17**

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909	DETOUR MENTORING	COMM SVCS		P11919511733	11/30/2017	12/1/2017	1,265.00		
910	DETOUR MENTORING	COMM SVCS		P11919511834	11/30/2017	12/1/2017	1,595.00		
911	DETOUR MENTORING	POS MANDATED WSS		P11000903343	11/30/2017	12/1/2017	1,320.00		
912		POS MANDATED FFOP		P11919507559	11/30/2017	12/8/2017	1,820.00		
913		POS MANDATED FFOP		P11919506260	11/30/2017	12/8/2017	2,268.00		
914	DISCOVERY SCHOOL	RES. CONG. CARE		P11919506364	11/30/2017	12/8/2017	6,060.00		
915	DISCOVERY SCHOOL	RES. CONG. CARE		P11000901405	11/30/2017	12/15/2017	6,060.00		
916	ELK HILL	COMM SVCS		P11919506085	11/30/2017	12/15/2017	550.00		
917	ELK HILL	COMM SVCS		P11919507686	11/30/2017	12/15/2017	907.50		
918	EXTRA SPECIAL PARENTS, INC.	POS MANDATED WSS		P10000903739	10/31/2017	12/29/2017	750.00		
919	EXTRA SPECIAL PARENTS, INC.	POS MANDATED WSS		P11000903737	11/30/2017	12/29/2017	750.00		
920	FAMILY PRESERVATION SERV.	COMM SVCS		P10919529048	10/31/2017	12/8/2017	300.00		
921	FAMILY PRESERVATION SERV.	COMM SVCS		P10919523347	10/31/2017	12/8/2017	455.00		
922	FAMILY PRESERVATION SERV.	COMM SVCS		P10919511449	10/31/2017	12/8/2017	570.00		
923	FAMILY PRESERVATION SERV.	COMM SVCS		P10919523250	10/31/2017	12/8/2017	1,245.00		
924	FAMILY PRESERVATION SERV.	COMM SVCS		P10919532451	10/31/2017	12/8/2017	1,905.00		
925	FAMILY PRESERVATION SERV.	COMM SVCS		P11919529087	11/30/2017	12/15/2017	300.00		
926	FAMILY PRESERVATION SERV.	COMM SVCS		P11919523388	11/30/2017	12/15/2017	490.00		
927	FAMILY PRESERVATION SERV.	COMM SVCS		P10000827301	10/31/2017	12/15/2017	1,412.50		
928	FAMILY PRESERVATION SERV.	COMM SVCS		P11919523289	11/30/2017	12/15/2017	1,494.00		
929	FAMILY PRESERVATION SERV.	COMM SVCS		P10000827200	10/31/2017	12/15/2017	2,152.50		
930	FAMILY PRESERVATION SERV.	COMM SVCS		P11919511419	11/30/2017	12/29/2017	480.00		
931	FAMILY PRESERVATION SERV.	POS MANDATED WSS		P08000903809	8/31/2017	12/15/2017	90.00		
932	FAMILY PRESERVATION SERV.	POS MANDATED WSS		P10000903810	10/31/2017	12/15/2017	1,080.00		
933	FAMILY PRESERVATION SERV.	POS MANDATED WSS		P09000903811	9/30/2017	12/15/2017	1,200.00		
934		COMM SVCS		P11919541384	11/30/2017	12/15/2017	510.00		
935	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P08000829253	8/31/2017	12/8/2017	4,680.00		
936	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P09000829255	9/30/2017	12/8/2017	5,200.00		
937	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P10000829254	10/31/2017	12/8/2017	5,720.00		
938	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P08000829163	8/31/2017	12/8/2017	315.00		
939	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P10000829166	10/31/2017	12/8/2017	380.00		
940	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P09000829168	9/30/2017	12/8/2017	445.00		
941	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P09000829467	9/30/2017	12/8/2017	1,950.00		
942	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P08000829462	8/31/2017	12/8/2017	2,015.00		
943	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P10000829465	10/31/2017	12/8/2017	2,015.00		
944	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P08000829369	8/31/2017	12/8/2017	3,300.00		
945	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P09000829371	9/30/2017	12/8/2017	4,000.00		
946	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P10000829370	10/31/2017	12/8/2017	6,287.50		
947		COMM SVCS		P10000902738	10/31/2017	12/1/2017	300.00		
948	INTERCEPT YOUTH SERVICE	COMM SVCS. TRANSITION		P10919526352	10/31/2017	12/8/2017	5,636.42		
949	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P11919506802	11/30/2017	12/15/2017	8,662.50		


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950		POS MANDATED FFOP		P11919530442	11/30/2017	12/1/2017	700.00		
951		COMM SVCS		P11919532599	11/30/2017	12/15/2017	675.00		
952		POS MANDATED WSS		P11000904138	11/30/2017	12/29/2017	600.00		
953		POS MANDATED FFOP		P11919517140	11/30/2017	12/1/2017	700.00		
954		POS MANDATED FFOP		P11919526641	11/30/2017	12/1/2017	1,344.00		
955	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P11000825874	11/30/2017	12/15/2017	4,930.00		
956	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P11000825977	11/30/2017	12/15/2017	4,930.00		
957	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P11000826075	11/30/2017	12/15/2017	4,930.00		
958	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P11000826176	11/30/2017	12/15/2017	4,930.00		
959	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P11000826273	11/30/2017	12/15/2017	4,930.00		
960		POS MANDATED FFOP		P10919507461	10/31/2017	12/8/2017	776.00		
961		POS MANDATED FFOP		P11919507458	11/30/2017	12/8/2017	776.00		
962		POS MANDATED FFOP		P11919530656	11/30/2017	12/8/2017	2,044.00		
963	NATIONAL COUNSELING GROUP	COMM SVCS		P11000904590	11/30/2017	12/15/2017	53.04		
964	NATIONAL COUNSELING GROUP	COMM SVCS		P11919538891	11/30/2017	12/15/2017	175.04		
965	NATIONAL COUNSELING GROUP	COMM SVCS		P11919509092	11/30/2017	12/15/2017	381.90		
966	NATIONAL COUNSELING GROUP	COMM SVCS		P11919533993	11/30/2017	12/15/2017	1,060.80		
967	NATIONAL COUNSELING GROUP	COMM SVCS		P11000901620	11/30/2017	12/29/2017	477.36		
968	NATIONAL COUNSELING GROUP	COMM SVCS		P11000901921	11/30/2017	12/29/2017	716.04		
969	NATIONAL COUNSELING GROUP	COMM SVCS		P11919505422	11/30/2017	12/29/2017	720.00		
970	NATIONAL COUNSELING GROUP	COMM SVCS		P11000901723	11/30/2017	12/29/2017	742.56		
971	NORTH SPRING BEHAVIORAL HEALTHCARE,	EDUC SVCS CONG CARE		P11000904834	11/20/2017	12/29/2017	465.32		
972	PEOPLE PLACES, INC.	COMM SVCS		P11000901594	11/30/2017	12/15/2017	459.38		
973	PEOPLE PLACES, INC.	COMM SVCS		P11919522995	11/30/2017	12/15/2017	1,163.75		
974	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P09919523772	9/30/2017	12/8/2017	2,400.00		
975	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P11919523806	11/30/2017	12/15/2017	653.13		
976	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P11919523707	11/30/2017	12/15/2017	2,400.00		
977	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P11919537608	11/30/2017	12/15/2017	2,400.00		
978	RESCARE	EDUC SVCS CONG CARE		P11000903133	11/30/2017	12/29/2017	3,268.00		
979	RESCARE	RES. CONG. CARE		P11000903036	11/30/2017	12/29/2017	6,300.00		
980	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P11919533696	11/30/2017	12/15/2017	140.00		
981	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P11919528797	11/30/2017	12/15/2017	350.00		
982	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P11919524398	11/30/2017	12/15/2017	1,680.00		
983	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P11000900924	11/30/2017	12/29/2017	1,855.00		
984		COMM SVCS		P10919536735	10/31/2017	12/1/2017	30.00		
985		COMM SVCS		P10919536836	10/31/2017	12/1/2017	30.00		
986		COMM SVCS		P10919536937	10/31/2017	12/1/2017	124.00		
987		COMM SVCS		P09919539832	9/30/2017	12/29/2017	240.00		
988		COMM SVCS		P11919536725	11/30/2017	12/29/2017	390.00		
989		COMM SVCS		P11919536826	11/30/2017	12/29/2017	390.00		
990		COMM SVCS		P07919539815	7/31/2017	12/29/2017	420.00		

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991		COMM SVCS		P08919539812	8/31/2017	12/29/2017	420.00		
992		COMM SVCS		P10919539831	10/31/2017	12/29/2017	420.00		
993		COMM SVCS		P11919500827	11/30/2017	12/29/2017	427.00		
994		COMM SVCS		P11919536928	11/30/2017	12/29/2017	620.00		
995		COMM SVCS		P11919506629	11/30/2017	12/29/2017	750.00		
996		POS MANDATED FFOP		P10919540704	10/31/2017	12/15/2017	410.97		
997		POS MANDATED FFOP		P11919541603	11/30/2017	12/15/2017	1,820.00		
998	UNITED METHODIST FAMILY SERVICES, INC.	EDUC SVCS CONG CARE		P11000904435	11/30/2017	12/29/2017	502.00		
999		POS MANDATED FFOP		P11919538657	11/30/2017	12/8/2017	2,492.00		
1000									
1001									
1002	<b>PARKS &amp; RECREATION</b>						<b>Total:</b>	<b>\$178,272.71</b>	
1003	ALYSON PIENO	RECREATIONAL SUPPLIES	REIMBURSEMENT	121517	12/21/2017	12/21/2017	25.52		
1004	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASS	13 112917	12/7/2017	12/8/2017	420.00		
1005	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASS	16 121317	12/21/2017	12/21/2017	720.00		
1006	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	PRINTER	079186	12/7/2017	12/8/2017	29.80		
1007	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	PRINTER	079185	12/7/2017	12/8/2017	129.00		
1008	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	7.96		
1009	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	10.69		
1010	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	34.62		
1011	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	42.10		
1012	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	44.96		
1013	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	79.94		
1014	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	113017	12/13/2017	12/15/2017	228.65		
1015	BONNIE SNODDY	PROFESSIONAL SERVICES	KARATE	12 120617	12/7/2017	12/8/2017	539.00		
1016	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373828 111617	11/29/2017	12/1/2017	410.61		
1017	E.W. THOMAS	RECREATIONAL SUPPLIES	CHRISTMAS LUNCHEON/VARIOUS EVENTS	100117	12/21/2017	12/21/2017	539.20		
1018	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES	113017	12/13/2017	12/15/2017	15.46		
1019	HAROLD BOYD	PROFESSIONAL SERVICES	LITTLE TYKES	14 110417	12/13/2017	12/15/2017	1,015.00		
1020	HEATHER ANTONACCI	PROFESSIONAL SERVICES	HORSEBACK	15 120217	12/21/2017	12/21/2017	210.00		
1021	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	UNIFORMS	069078	11/29/2017	12/1/2017	238.32		
1022	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	113017	12/13/2017	12/15/2017	109.49		
1023	JAUNT, INC.	PROFESSIONAL SERVICES	GRAVES LODGE	9037 9038	11/29/2017	12/1/2017	227.88		
1024	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	105537	12/7/2017	12/8/2017	10.00		
1025	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	105536	12/7/2017	12/8/2017	60.00		
1026	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	105538	12/7/2017	12/8/2017	60.00		
1027	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECK	563598	12/7/2017	12/8/2017	71.20		
1028	SAM'S CLUB	RECREATIONAL SUPPLIES	ACCT 6045002021679179	9179 120517A	12/7/2017	12/8/2017	67.28		
1029	SAM'S CLUB	RECREATIONAL SUPPLIES	ACCT 6045002021679179	9179	12/7/2017	12/8/2017	71.96		
1030	THE SUPPLY ROOM	CONTRACT SERVICES	SUPPLIES	3142017-0	11/29/2017	12/1/2017	8.56		
1031	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3157368-0	12/7/2017	12/8/2017	9.99		





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1032	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3157367-0	12/7/2017	12/8/2017	19.98		
1033	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3157369-0	12/13/2017	12/15/2017	9.99		
1034	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3147214-0	11/29/2017	12/1/2017	98.81		
1035	THE SUPPLY ROOM	UNIFORM/WEARING	SUPPLIES	3154873-0	12/13/2017	12/15/2017	139.63		
1036	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	3.81		
1037	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	09495484	11/29/2017	12/1/2017	19.91		
1038	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	300.31		
1039	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21696979	12/7/2017	12/8/2017	34.44		
1040	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21696978	12/7/2017	12/8/2017	109.59		
1041									
1042									
1043	LIBRARY								
1044	ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	SUPPLIES	6247	12/21/2017	12/21/2017	260.00		
1045	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	111017	11/29/2017	12/1/2017	5,684.03		
1046	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	113017	12/13/2017	12/15/2017	(\$8.00)		
1047	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	113017	12/13/2017	12/15/2017	26.28		
1048	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	113017	12/13/2017	12/15/2017	47.30		
1049	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 111617	11/29/2017	12/1/2017	2,071.65		
1050	DEMCO	OFFICE SUPPLIES	SUPPLIES	6255114	11/29/2017	12/1/2017	179.07		
1051	DEMCO	OFFICE SUPPLIES	SUPPLIES	6271471	12/21/2017	12/21/2017	56.69		
1052	GALE	BOOKS/PUBLICATIONS	BOOK	62279083	11/29/2017	12/1/2017	28.89		
1053	GALE	BOOKS/PUBLICATIONS	BOOKS	62267338	11/29/2017	12/1/2017	39.08		
1054	GALE	BOOKS/PUBLICATIONS	BOOKS	62267404	11/29/2017	12/1/2017	64.58		
1055	GALE	BOOKS/PUBLICATIONS	BOOKS	62254281	11/29/2017	12/1/2017	387.49		
1056	GALE	BOOKS/PUBLICATIONS	BOOKS	62330780	12/13/2017	12/15/2017	31.44		
1057	GALE	BOOKS/PUBLICATIONS	BOOKS	62330831	12/13/2017	12/15/2017	31.44		
1058	GALE	BOOKS/PUBLICATIONS	BOOKS	62330258	12/13/2017	12/15/2017	33.14		
1059	GALE	BOOKS/PUBLICATIONS	BOOKS	62305273	12/13/2017	12/15/2017	64.58		
1060	GALE	BOOKS/PUBLICATIONS	BOOKS	62296615	12/13/2017	12/15/2017	93.49		
1061	GALE	BOOKS/PUBLICATIONS	BOOK	62342013	12/21/2017	12/21/2017	24.64		
1062	HAWK LABELING SYSTEMS	OFFICE SUPPLIES	SUPPLIES	207573	12/21/2017	12/21/2017	365.14		
1063	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA17080425	11/29/2017	12/1/2017	86.98		
1064	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA 17074489	12/13/2017	12/15/2017	3.99		
1065	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA 17081642	12/13/2017	12/15/2017	7.99		
1066	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA 17089065	12/13/2017	12/15/2017	78.23		
1067	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA 17083619	12/13/2017	12/15/2017	160.82		
1068	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA17093609	12/21/2017	12/21/2017	3.99		
1069	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100CO17090294	12/21/2017	12/21/2017	154.23		
1070	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100CO17090298	12/21/2017	12/21/2017	185.00		
1071	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100CO17090932	12/21/2017	12/21/2017	839.32		
1072	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	303262	11/29/2017	12/1/2017	377.46		


**Total: \$6,173.66**


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6	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
1073	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	1934756341		1921904791	11/29/2017	12/1/2017		114.70
1074	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL		3157371-0	12/13/2017	12/15/2017		9.99
1075	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	5 GALLONS		3153025-0	12/13/2017	12/15/2017		9.98
1076	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	3 GALLONS		3153529-0	12/13/2017	12/15/2017		14.97
1077	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	5 GALLONS		3121188-0	12/13/2017	12/15/2017		24.95
1078								Total:	\$11,553.53
1079									
1080	COUNTY PLANNER								
1081	ATLANTIC TECHNOLOGY CONSULTANTS INC	CONTRACT SERVICES	ATC 1151-06		1433	11/29/2017	12/1/2017		950.00
1082	ATLANTIC TECHNOLOGY CONSULTANTS INC	CONTRACT SERVICES	ATC 1151-07		1435	11/29/2017	12/1/2017		950.00
1083	ATLANTIC TECHNOLOGY CONSULTANTS INC	CONTRACT SERVICES	ATC #1151-08 ZION CROSSROADS		1446	12/21/2017	12/21/2017		950.00
1084	ATLANTIC TECHNOLOGY CONSULTANTS INC	CONTRACT SERVICES	ATC #1151-09 KEENE		1450	12/21/2017	12/21/2017		950.00
1085	ATLANTIC TECHNOLOGY CONSULTANTS INC	CONTRACT SERVICES	ATC #1151-10 LAKE MONTICELLO		1451	12/21/2017	12/21/2017		950.00
1086	ATLANTIC TECHNOLOGY CONSULTANTS INC	CONTRACT SERVICES	ATC #1151-11 PALMYRA		1452	12/21/2017	12/21/2017		950.00
1087	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 111617	11/29/2017	12/1/2017		16.68
1088	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 121617	12/28/2017	12/29/2017		17.04
1089	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		113017	12/13/2017	12/15/2017		184.71
1090	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL		SQLCD/376226	12/21/2017	12/21/2017		14.86
1091	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	1515654/FINANCE		1515654 121817	12/28/2017	12/29/2017		27.91
1092	RICHMOND TIMES-DISPATCH	ADVERTISING	PROPOSALS		6018730 112617	12/7/2017	12/8/2017		99.40
1093	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES		3141213-0	12/7/2017	12/8/2017		114.33
1094	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES		3169457-0	12/21/2017	12/21/2017		23.01
1095	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE		T409373	12/28/2017	12/29/2017		11.35
1096	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9796582417	11/29/2017	12/1/2017		150.24
1097	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		21696981	12/7/2017	12/8/2017		93.04
1098	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		21696976	12/7/2017	12/8/2017		318.61
1099								Total:	\$6,771.18
1100									
1101	PLANNING COMMISSION								
1102	FLUVANNA REVIEW	ADVERTISING	PLANNING LEGAL AD		2017F48-56	12/13/2017	12/15/2017		128.75
1103	FLUVANNA REVIEW	ADVERTISING	PLANNING PAGE AD		2017F49-15	12/13/2017	12/15/2017		207.50
1104	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	1515654/FINANCE		1515654 121817	12/28/2017	12/29/2017		132.42
1105								Total:	\$468.67
1106									
1107	ECONOMIC DEVELOPMENT								
1108	BANK OF AMERICA	MARKETING	P-CARD		113017	12/13/2017	12/15/2017		216.00
1109	BANK OF AMERICA	MARKETING	P-CARD		113017	12/13/2017	12/15/2017		1,020.00
1110	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD		113017	12/13/2017	12/15/2017		7.01
1111	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD		113017	12/13/2017	12/15/2017		9.52
1112	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD		113017	12/13/2017	12/15/2017		12.46
1113	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD		113017	12/13/2017	12/15/2017		16.00



	A	B	C	D	F	G	H	I	J
1	<div>County of Fluvanna</div> <div>Accounts Payable List</div> <div>From Date: 12/1/2017</div> <div>To Date: 12/31/2017</div> 								
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1114	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	113017	12/13/2017	12/15/2017	204.26		
1115	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	2.78		
1116	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	2.84		
1117	JASON SMITH	MILEAGE ALLOWANCES	MILEAGE	111317	11/29/2017	12/1/2017	102.72		
1118	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	1515654/FINANCE	1515654 121817	12/28/2017	12/29/2017	0.92		
1119	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	50.08		
1120								Total:	\$1,644.59
1121									
1122	VA COOPERATIVE EXTENSION								
1123	BANK OF AMERICA	OTHER OPERATING	P-CARD	113017	12/13/2017	12/15/2017	62.35		
1124	BANK OF AMERICA	OTHER OPERATING	P-CARD	113017	12/13/2017	12/15/2017	245.70		
1125	BANK OF AMERICA	OTHER OPERATING	P-CARD	113017	12/13/2017	12/15/2017	349.13		
1126	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 111617	11/29/2017	12/1/2017	13.90		
1127	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121617	12/28/2017	12/29/2017	14.20		
1128	E.W. THOMAS	AGRICULTURAL SUPPLIES	CATTLEMAN'S DINNER	121917	12/21/2017	12/21/2017	16.33		
1129	KIMBERLY MAYO	OTHER OPERATING	REIMBURSEMENT	112117	11/29/2017	12/1/2017	11.50		
1130	NATIONAL 4-H COUNCIL	AGRICULTURAL SUPPLIES	SUPPLIES	0001091072	12/7/2017	12/8/2017	121.00		
1131	NATIONAL 4-H COUNCIL	AGRICULTURAL SUPPLIES	PADFOLIO	0001091888	12/13/2017	12/15/2017	227.60		
1132	NATIONAL 4-H COUNCIL	OTHER OPERATING	SUPPLIES	112117	11/29/2017	12/1/2017	23.90		
1133	JENNIFER MILLER	OTHER OPERATING	REIMBURSEMENT	121317	12/21/2017	12/21/2017	13.69		
1134	POSTMASTER	LEASE/RENT	ANNUAL	120117	12/7/2017	12/8/2017	116.00		
1135	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	14.30		
1136								Total:	\$1,229.60
1137									
1138	NON PROFITS								
1139	E.W. THOMAS	YOUTH ADVISORY COUNCIL	CHRISTMAS LUNCHEON/VARIOUS EVENTS	100117	12/21/2017	12/21/2017	88.27		
1140								Total:	\$88.27
1141									
1142									
1143	Fund # - 302 CAPITAL IMPROVEMENT							100 GENERAL FUND	Fund Total: \$948,727.76
1144	FIRE & RESCUE CAP PROJ								
1145	AAA EMERGENCY SUPPLY CO, INC	CONTRACT SERVICES	EQUIPMENT	00278828	12/7/2017	12/8/2017	2,178.00		
1146	AAA EMERGENCY SUPPLY CO, INC	CONTRACT SERVICES	EQUIPMENT	00278826	12/7/2017	12/8/2017	11,460.00		
1147								Total:	\$13,638.00
1148									
1149	FACILITIES CAP PROJ								
1150	CII SERVICE	CONTRACT SERVICES	WO# 3619 NEW COURT	42393	12/21/2017	12/21/2017	575.88		
1151	COMMONWEALTH INTERIORS	CONTRACT SERVICES	COMM OF REV UPGRADES	2017-225	12/7/2017	12/8/2017	14,882.00		
1152	DODSON GLASS & MIRROR INC	CONTRACT SERVICES	REPAIRS	063210	12/21/2017	12/21/2017	16,578.89		
1153	GARY OSTEEEN PLUMBING	CONTRACT SERVICES	REPAIRS	113017A	12/13/2017	12/15/2017	1,125.00		
1154	J&A PAINTING	CONTRACT SERVICES	REPAIRS	121417	12/21/2017	12/21/2017	1,200.00		

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1155	OLD DOMINION ABATEMENT & DEMOLITION,	CONTRACT SERVICES	TREAS BLDG ABATEMENT	171106-OD	12/7/2017	12/8/2017	13,000.00		
1156	RAFALY ELECTRICAL CONTRACTORS, INC.	CONTRACT SERVICES	REPAIRS	7602	12/13/2017	12/15/2017	262.50		
1157	RAFALY ELECTRICAL CONTRACTORS, INC.	CONTRACT SERVICES	MAINTENANCE	7621	12/28/2017	12/29/2017	1,934.00		
1158	TRANE U.S., INC.	CONTRACT SERVICES	WORK COMPLETED 10/1/17	38574820	11/29/2017	12/1/2017	226,432.50		
1159	TRANE U.S., INC.	CONTRACT SERVICES	WORK #9 COMPLETED	38663627	12/21/2017	12/21/2017	353,004.09		
1160						<b>Total:</b>	<b>\$628,994.86</b>		
1161									
1162	<b>PUBLIC WORKS CAPITAL PROJECT</b>								
1163	BOWMAN CONSULTING	CONTRACT SERVICES	PROJECT AGREEMENT #5 #6	243707	12/13/2017	12/15/2017	1,769.00		
1164	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	ZION CROSSROAD DESIGN	1484060	12/13/2017	12/15/2017	10,135.00		
1165						<b>Total:</b>	<b>\$11,904.00</b>		
1166									
1167	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>								
1168	ABC EXTINGUISHERS, LLC.	CONTRACT SERVICES	MAINTENANCE	20172073	12/13/2017	12/15/2017	6,895.83		
1169	DODSON GLASS & MIRROR INC	CONTRACT SERVICES	SBO RENOVATIONS	58826	12/13/2017	12/15/2017	12,494.24		
1170	PMP SERVICES	CONTRACT SERVICES	CIP FMS HVAC	RESTROOMS	12/13/2017	12/15/2017	4,200.00		
1171						<b>Total:</b>	<b>\$23,590.07</b>		
1172									
1173	<b>SCHOOL TECH CAP PROJ</b>								
1174	CLEAR COMMUNICATIONS AND	CONTRACT SERVICES	SCHOOLS FIBER INFRASTRUCTURE	113925	11/29/2017	12/1/2017	9,085.65		
1175	COMPUTER CABLING & TECHNOLOGY	CONTRACT SERVICES	SCHOOL FIBER	110349	12/21/2017	12/21/2017	10,061.86		
1176						<b>Total:</b>	<b>\$19,147.51</b>		
1177									
1178									
1179	<b>Fund # - 401 DEBT SERVICE</b>					<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total:</b>	<b>\$697,274.44</b>	
1180	<b>DEBT SERVICE - COUNTY</b>								
1181	BINGHAM ARBITRAGE REBATE SERVICES,	ADMINISTRATIVE FEES	REBATE CALCULATION	10224	11/29/2017	12/1/2017	1,850.00		
1182	US BANK, NA	ADMINISTRATIVE FEES	SCHOOL BOND	4822562	12/13/2017	12/15/2017	700.00		
1183						<b>Total:</b>	<b>\$2,550.00</b>		
1184									
1185									
1186	<b>Fund # - 502 SEWER</b>					<b>401 DEBT SERVICE</b>	<b>Fund Total:</b>	<b>\$2,550.00</b>	
1187	<b>UTILITY OPERATIONAL EXPENSES</b>								
1188	ARTHURS SEPTIC SERVICE	CONTRACT SERVICES	MAINTENANCE	121517	12/21/2017	12/21/2017	925.00		
1189	BANK OF AMERICA	POSTAL SERVICES	P-CARD	113017	12/13/2017	12/15/2017	9.80		
1190	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	310089744 111917	12/7/2017	12/8/2017	46.84		
1191	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 111917	12/7/2017	12/8/2017	60.13		
1192	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394160961	12/7/2017	12/8/2017	8.14		
1193	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394162922	12/7/2017	12/8/2017	8.14		
1194	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394164971	12/7/2017	12/8/2017	8.14		
1195	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394166944	12/13/2017	12/15/2017	8.14		

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1196	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394168944	12/21/2017	12/21/2017	8.14		
1197	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394170936	12/28/2017	12/29/2017	8.14		
1198	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 112917	12/7/2017	12/8/2017	65.57		
1199	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 112217	12/7/2017	12/8/2017	1,070.29		
1200	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WASTEWATER MONITORING	63609	12/7/2017	12/8/2017	150.00		
1201	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WASTEWATER MONITORING	63610	12/7/2017	12/8/2017	150.00		
1202	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WASTEWATER MONITORING	63611	12/7/2017	12/8/2017	150.00		
1203	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WASTEWATER MONITORING	63730	12/13/2017	12/15/2017	147.00		
1204	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WASTEWATER MONITORING	63729	12/13/2017	12/15/2017	177.00		
1205	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WASTEWATER MONITORING	63728	12/13/2017	12/15/2017	197.00		
1206	MARYLAND BIOCHEMICAL CO., INC.	CHEMICAL SUPPLIES	SUPPLIES	11KK1056	12/7/2017	12/8/2017	1,542.52		
1207	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	1515654/FINANCE	1515654 121817	12/28/2017	12/29/2017	23.92		
1208	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	RI730622	12/21/2017	12/21/2017	2,129.16		
1209	USABBLUEBOOK	BLDGS EQUIP REP & MAINT	PARTS	401830	12/7/2017	12/8/2017	841.75		
1210	USABBLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	411073	12/7/2017	12/8/2017	300.86		
1211	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	131.08		
1212								Total:	\$8,166.76
1213									
1214									
1215	Fund # - 505 FORK UNION SANITARY DISTRICT				502 SEWER		Fund Total:		\$8,166.76
1216	FORK UNION SANITARY DISTRICT								
1217	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	122517	12/25/2017	12/25/2017	3,313.33		
1218								Total:	\$3,313.33
1219									
1220	FUSD OPERATIONAL EXPENSES								
1221	ANDERSON TIRE COMPANY	BLDGS EQUIP REP & MAINT	IN22119577	IN22119525	12/7/2017	12/8/2017	17.00		
1222	BANK OF AMERICA	POSTAL SERVICES	P-CARD	113017	12/13/2017	12/15/2017	9.80		
1223	CENTURYLINK	TELECOMMUNICATIONS	SANITARY	309719161 111617	12/7/2017	12/8/2017	190.46		
1224	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394162922	12/7/2017	12/8/2017	31.79		
1225	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394160961	12/7/2017	12/8/2017	33.51		
1226	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394164971	12/7/2017	12/8/2017	36.40		
1227	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394166944	12/13/2017	12/15/2017	31.48		
1228	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394168944	12/21/2017	12/21/2017	31.48		
1229	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394170936	12/28/2017	12/29/2017	31.48		
1230	CONSOLIDATED PIPE & SUPPLY COMPANY,	GENERAL MATERIALS AND	SUPPLIES	6271721-000-000	12/21/2017	12/21/2017	306.00		
1231	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 112717	12/7/2017	12/8/2017	33.68		
1232	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 112717	12/7/2017	12/8/2017	52.10		
1233	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 112717	12/7/2017	12/8/2017	82.12		
1234	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 112717	12/7/2017	12/8/2017	166.69		
1235	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 112717	12/7/2017	12/8/2017	932.61		
1236	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 112718	12/7/2017	12/8/2017	1,226.17		

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1237	E.W. OWEN	LEASE/RENT	WELL RENT	12012017	12/13/2017	12/15/2017	150.00		
1238	E.W. THOMAS	CHEMICAL SUPPLIES	SUPPLIES	3229797	12/13/2017	12/15/2017	5.16		
1239	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	4704633	12/21/2017	12/21/2017	1,217.22		
1240	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	113017	12/13/2017	12/15/2017	199.91		
1241	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/369390	11/29/2017	12/1/2017	162.95		
1242	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/372385	12/7/2017	12/8/2017	39.42		
1243	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/376226	12/21/2017	12/21/2017	143.98		
1244	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	105223	12/7/2017	12/8/2017	60.00		
1245	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	105994	12/21/2017	12/21/2017	60.00		
1246	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	1515654/FINANCE	1515654 121817	12/28/2017	12/29/2017	408.40		
1247	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOLIDS	238710	12/21/2017	12/21/2017	30.00		
1248	SYDNOR HYDRO, INC.	BLDGS EQUIP REP & MAINT	MORRIS WELL	37705	12/21/2017	12/21/2017	5,095.00		
1249	USABUEBOOK	BLDGS EQUIP REP & MAINT	SUPPLIES	414090	12/7/2017	12/8/2017	516.15		
1250	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	122517	12/25/2017	12/25/2017	1,646.67		
1251	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	MONTHLY CHARGES	T407004	11/3/2017	12/1/2017	84.62		
1252	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T409373	12/28/2017	12/29/2017	84.62		
1253	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	09495484	11/29/2017	12/1/2017	19.92		
1254	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9796582417	11/29/2017	12/1/2017	126.16		
1255						<b>Total:</b>	<b>\$13,262.95</b>		
1256									
1257									
1258									
					<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total:</b>	<b>\$16,576.28</b>		
						<b>Total Expenditures by Fund:</b>	<b>\$1,673,295.24</b>		



# FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

## TAB J

<b>MEETING DATE:</b>	January 17, 2018				
<b>AGENDA TITLE:</b>	RFP for Appraisal, Valuation, and other related services				
<b>MOTION(s):</b>	I move the Board of Supervisors authorize staff to prepare a Request for Proposals (RFP) for Appraisal, Valuation, and other related services.				
<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>	Cyndi Toler, Purchasing Officer				
<b>PRESENTER(S):</b>	Cyndi Toler, Purchasing Officer				
<b>RECOMMENDATION:</b>	recommend approval				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• As part of the land and easement acquisition for the Zion Crossroads water project we will be required to provide appraisal, valuation, and other related services on properties.               <ul style="list-style-type: none"> <li>• We will be required to provide appraisals on any property whose value is at or over \$25,000,</li> <li>• Any property whose value is between \$10,000 and \$25,000 we will be required to provide appraisals, at our expense, upon request of the property owner.</li> </ul> </li> <li>• A Term Contract will allow us to use the services for only the properties that require it.</li> <li>• This will also keep the services on contract for future needs without a lengthy procurement process.</li> </ul>				
<b>FISCAL IMPACT:</b>	Term Contract				
<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
	X		X		



# FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

## TAB K

<b>MEETING DATE:</b>	January 17, 2018				
<b>AGENDA TITLE:</b>	Policy 7.1. - Inclusion of Energy Efficient Systems in County Facilities				
<b>MOTION(s):</b>	I move to approve Fluvanna County Policy 7.1., Inclusion of Energy Efficient Systems in County Facilities, as presented.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		x			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
<b>STAFF CONTACT(S):</b>	Wayne Stephens, Public Works Director and County Engineer				
<b>PRESENTER(S):</b>	Wayne Stephens, Public Works Director and County Engineer				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Effective Upon Approval by the Board of Supervisors				
<b>DISCUSSION:</b>	The policy has been updated to reflect current practice. This is a complete rewrite and should be read in its entirety.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	Updates policy previously adopted by the BOS in 2004				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	New Policy				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





## **07. FACILITIES, VEHICLES, AND UTILITIES**

### **7.1. Inclusion of Energy Efficient Systems in County Facilities**

Approved by BOS – *(Pending)*

**7.1.1.** When responding to Requests for Proposals for County design projects, architects and engineers shall demonstrate their proficiency in the design of energy efficient building, power, heating and cooling systems. Solar and geothermal energy components shall be included in the project when appropriate and cost effective. Calculations of Life Cycle Costs and Energy Analyses for heating and cooling system options as presented in the Commonwealth of Virginia's Construction and Professional Services Manual will be used during the design of any applicable design project.

**7.1.2.** Staff will evaluate existing buildings periodically, and when appropriate shall incorporate energy efficient modifications, including solar and geothermal energy systems in upcoming renovation projects.



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

**TAB L**

<b>MEETING DATE:</b>	January 17, 2018				
<b>AGENDA TITLE:</b>	<b>Policy 7.2. - Building Housekeeping and Routine Maintenance</b>				
<b>MOTION(s):</b>	<b>I move to approve Fluvanna County Policy 7.2., Building Housekeeping and Routine Maintenance, 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>	Wayne Stephens, Public Works Director and County Engineer				
<b>PRESENTER(S):</b>	Wayne Stephens, Public Works Director and County Engineer				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Effective Upon Approval by the Board of Supervisors				
<b>DISCUSSION:</b>	The policy has been updated to reflect current practice. This is a complete rewrite and should be read in its entirety.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	Updates policy previously adopted by the BOS in 2005				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	New Policy				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



## **07. FACILITIES, VEHICLES, AND UTILITIES**

### **7.2. Building Housekeeping and Routine Maintenance**

Approved by BOS - 2005-Feb-02

**7.2.1. Purpose.** To define clear objectives for the housekeeping and routine maintenance of county buildings.

#### **7.2.2. General**

A. It is the role of the Department of Public Works to implement this policy so that the buildings and grounds of Fluvanna County will be maintained to a high degree while working in concert with the diverse objectives of the tenant organizations.

B. Buildings shall be provided with the housekeeping and routine maintenance necessary to protect the physical integrity of buildings and keep them in a condition where they are sanitary, safe, and pleasant to visit or occupy. The Department of Public Works shall maintain records related to building repairs and maintenance.

C. Grounds and landscaping shall be maintained in a condition that reflects good planning and maintenance..

#### **7.2.3. Process**

A. Detailed schedules of housekeeping requirements shall be developed and maintained for each building. Building Services personnel shall utilize these schedules as checklists.

B. The Director of Public Works, or his assign, shall conduct semi-annual inspections for each building.

#### **7.2.4. Routine Building Maintenance**

A. Restrooms - Restrooms shall be thoroughly cleaned on a daily basis; soap, paper towels, etc., shall be checked and replaced promptly. Building Services personnel shall be trained in proper cleaning techniques and in personal safety precautions related to their jobs.

B. General Practices - All buildings shall be maintained in a state of good repair and in a condition that is safe, healthy and comfortable for occupants. Training shall be provided to Building Services personnel in proper cleaning methods, industrial hygiene, and safety guidelines, including blood borne pathogens cleanup procedures. Standard safety practices shall be observed and stressed.

C. Floor Maintenance – Tile floors shall be stripped and waxed on a regular basis. The integrity of tile floors should be considered and chipped or broken tiles should be promptly

replaced. Carpeted floors shall be inspected on a weekly basis to determine if other than routine care is needed.

D. Interior Walls, Ceilings, and Attics – All interior surfaces shall be cleaned and/or dusted on a regular basis. Damage shall be and scheduled for repairs as soon as it is noticed. Ceilings should be checked regularly for signs of water leakage, and appropriate repairs implemented as soon as possible. Attics should be checked annually for ventilation flow, moisture, and proper storage of any materials there.

E. Doors and Windows - Windows and screens shall be cleaned and checked for damage annually. Glazing shall be repaired, cracked panes replaced, damaged caulking removed and replaced. Grills, sashes, sills, etc., shall be inspected and repaired as needed. Doors should be checked on a regular basis for ease of operation, and repairs and/or adjustments made as needed.

F. Lighting - Each building shall have lights checked and repaired at regular intervals. Exit and emergency lights should be checked monthly (tenants should perform this check and report any discrepancy to the Department of Public Works). Light bulbs shall be changed as soon as their failure is noticed.

G. Gutters, Downspouts, Roof Drains - Gutters and downspouts shall be inspected annually, or more frequently as needed. Appropriate repairs shall be made as soon as damage is noticed. Gutters shall be cleaned and their general condition checked twice a year.

H. Heating, Ventilation, and Air Conditioning (HVAC) – Building HVAC systems shall receive routine preventive maintenance at least twice per year, typically during the spring and autumn seasons. All boilers shall be inspected annually by a State-certified boiler inspector. Boilers shall have a current Virginia boiler inspection certificate posted in the vicinity of the boiler. (Certificates are currently good for two years.)

I. Roof Maintenance – Building roofs shall be thoroughly inspected on a regular basis, with particular attention being paid to known problem areas and to roofs which are reaching the end of their expected life.

J. Elevators - Licensed elevator mechanics shall routinely inspect all of the county's elevators. Elevator pits and mechanical rooms shall be inspected semiannually at a minimum. Custodian shall report elevator problems to the Supervisor of Buildings and Grounds immediately. Building Services personnel shall be responsible for keeping elevator cabs and doors clean, and for reporting any problems or malfunctions to their supervisor.

K. Painting and Exterior Maintenance – Regular inspections shall be made of building envelopes. Maintenance and repairs to exterior building surfaces, including exterior painting, caulking, masonry cleaning, repointing, and patching shall be accomplished as soon as possible after damage is detected.

L. Fire Extinguishers – Fire Extinguishers in buildings shall be properly mounted in designated areas. Access to fire extinguishers shall not be blocked or impeded. A company

certified to maintain fire apparatus shall inspect the extinguishers annually, or as otherwise proscribed by law.

M. Storage - In many buildings, storage is inadequate for occupants to store copy paper, file boxes, special machines and other office supplies. Space is also limited for storage of custodial equipment and supplies.. However, improper storage of materials can lead to fire and safety hazards. No supplies, equipment or other materials may be stored within 36 inches (horizontally) of electrical cabinets and circuit breaker boxes. Adequate access in accordance with applicable OSHA regulations and/or Fire Codes must be maintained at all times. Solvents, petroleum-based paints, kerosene, gasoline, paint thinner and other volatile liquids shall not be stored in County office buildings, unless fully contained within a suitable, sealed cabinet.





# FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

## TAB M

MEETING DATE:	January 17, 2018				
AGENDA TITLE:	Policy 8.1. - Building Permit Application, Fees, and Inspection				
MOTION(s):	I move to approve Fluvanna County Policy 8.1., Building Permit Application, Fees, and Inspection, as presented.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		x			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Kevin Zoll, Building Official				
PRESENTER(S):	Steve Nichols, County Administrator				
RECOMMENDATION:	Approval				
TIMING:	Effective Upon Approval by the Board of Supervisors				
DISCUSSION:	The policy has been updated to reflect current practice. This is a complete rewrite and should be read in its entirety.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	Updates policy previously adopted by the BOS in 2005				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	New Policy				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other



## **08. COMMUNITY DEVELOPMENT**

### **8.1. Building Permit Application, Fees, and Inspection**

BOS Approved - Pending

**8.1.1. Policy.** All construction, reconstruction, renovation, repair, alteration, additions, demolition, and a change of occupancy shall be done in accordance with the Virginia Uniform Statewide Building Code.

#### **8.1.2. Building Permit Application**

A. An online electronic or written application for permit shall be made to the building official as required by the Uniform Statewide Building Code on forms provided by the building official. Application for permit shall be made by the owner or lessee of the structure or agent of either, or by the licensed architect, professional engineer, contractor or subcontractor (or their respective agents) employed in construction of the proposed work.

B. Construction Documents. Plans shall be submitted to the building official for the proposed work in accordance with the Uniform Statewide Building Code. The plans shall be in electronic PDF file form, unless otherwise allowed by the Building Official.

C. Cooperation with other Department's agencies. When applicable written approvals shall be required from other Departments and Agencies such as but not limited to the Health Department, the Department of Planning and Development, the Thomas Jefferson Soil and Water Conservation District, and the Virginia Department of Transportation.

D. Upon approval of the construction documents and written approvals are received as required in sub-paragraph A.3. above, the permit will be issued as soon as practical. A bond is required for Land Disturbing Permits other than single family homes in accordance with Section 6-2-6 of the Fluvanna County Code.

#### **8.1.3. Fees**

A. Fees shall be approved and adopted by the Fluvanna Board of Supervisors as listed in Fluvanna County Code Sections. 5-2-2 and 6-1-5.1.

B. Permit Fee Refunds. In the case of a revocation of a permit or the abandonment of a building project, a refund for the portion of the work that was not completed shall be provided when requested in writing. An administrative fee of 25% and a fee of \$ 30.00 per inspection made shall be retained.

#### **8.1.4. Inspections**

A. Inspections shall be completed on the day requested by the applicant, when feasible, or within a reasonable amount of time depending on workload and available working days.

B. Inspections may be added or deleted at the discretion of the Building Official in accordance with the Uniform Statewide Building Code.

C. Order of Inspections:

1. Footer inspection before placing concrete;
2. Inspection of preparatory work prior to the placement of concrete,
3. Inspection of foundation systems during phases of construction necessary to assure compliance with the Uniform Statewide Building Code;
4. Temporary electrical service inspection;
5. Groundwork plumbing inspection for basement plumbing;
6. Before insulation placement
7. Framing
8. Rough-in mechanical
9. Rough-in electrical
10. Rough-in Plumbing
11. Insulation inspection
12. Before backfill
13. Damp-proofing and drainage in place
14. Chimney throat inspection (if applicable)
15. Early electrical service inspection
16. Sewer Line inspection (where applicable)
17. Final inspection
18. Issue Certificate of Occupancy

# FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

**TAB Mc**

<b>MEETING DATE:</b>	January 17, 2018				
<b>AGENDA TITLE:</b>	Policy 8.2. - Geographic Information System (GIS) Data Release				
<b>MOTION(s):</b>	I move to approve Fluvanna County Policy 8.2., Geographic Information System (GIS) Data Release, as presented.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
<b>STAFF CONTACT(S):</b>	Jason Stewart, Planning & Zoning Administrator				
<b>PRESENTER(S):</b>	Jason Stewart				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Effective Upon Approval by the Board of Supervisors				
<b>DISCUSSION:</b>	The GIS Fee Schedule Policy has been updated to comply with the Freedom of Information Act. GIS data now falls under the guidelines of FOIA. Under FOIA, the County can only charge the actual cost of producing a records request.				
<b>FISCAL IMPACT:</b>	NA				
<b>POLICY IMPACT:</b>	Changes a previously adopted policy approved by the BOS in 2011				
<b>LEGISLATIVE HISTORY:</b>	NA				
<b>ENCLOSURES:</b>	New Policy				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				X



## 08. COMMUNITY DEVELOPMENT

### 8.2. Geographic Information System (GIS) Data Release

BOS Approved – ~~September 27, 2011~~ January 17, 2018 (*Pending*)

**8.2.1. Purpose.** The geographic information system (GIS) data release policy outlines the methods and procedures that the county will use to provide the information contained in the GIS to other agencies.

#### 8.2.2. Introduction and Fee Rates

A. The County of Fluvanna has invested a large amount of effort into the development of a countywide GIS. The GIS implementation provided the county with a tool to make and support well-informed and intelligent decisions regarding the future of the county. The GIS implementation included the gathering of a large amount of spatial and non-spatial information.

B. The information contained in the GIS supports the activities of County planning. County GIS files may be distributed to outside agencies upon request. ~~The fees for GIS data requests are as follows:~~

~~1. Less than 5 Layers: \$25.00~~

~~2. 5 – 10 Layers: \$50.00~~

~~3. More than 10 Layers: \$75.00~~

The fees for GIS data requests follow Fluvanna County Freedom of Information Act policies.

**8.2.3. Overview of GIS Content.** The County of Fluvanna GIS data is stored in a series of spatial databases. Environmental Systems Research Institute's (ESRI) ArcSDE manages these databases using a series of logical groupings called Feature Datasets. A Feature Dataset contains one or more Feature Data Classes that maintain the geographic and attribute information. All GIS data released by the County of Fluvanna will originate from one of these spatial databases.

#### 8.2.4. Data Not Distributed

A. The County of Fluvanna will not redistribute digital information that staff or contractors working for the county have not generated. Several data items are included in the GIS that were generated by other agencies (Census Geography & Attributes, USDA Soil Survey, etc.), but the County of Fluvanna will not redistribute this information. The requestor should contact the agency responsible for creating these data items directly.

B. The County of Fluvanna will honor the Copyright requirements of any spatial data used by county staff. The GIS staff will assure that the required citation and crediting information is included on all map products released by the county. The data requestor is advised that the County of Fluvanna complies with these Copyright protections, and is reminded to comply with these requirements as well.

C. The County of Fluvanna will not distribute aerial imagery developed by VGIN. The County is exercising its right to withhold this data based on Title 2.2, Chapter 20.1, Subsection B.1 of the Code of Virginia.



**8.2.5. Digital Data Delivery Format.** The County of Fluvanna GIS will distribute the digital map data in ESRI shape files.

**8.2.6. Data Disclaimer**

A. The County of Fluvanna GIS will display the following disclaimer on all maps depicting GIS data: THE COUNTY OF FLUVANNA MAKES NO WARRANTY, REPRESENTATION, OR GUARANTEE OF ANY KIND REGARDING EITHER ANY MAPS OR OTHER INFORMATION PROVIDED HEREIN OR THE SOURCES OF SUCH MAPS OR OTHER INFORMATION. THE COUNTY OF FLUVANNA SPECIFICALLY DISCLAIMS ALL REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

B. The County of Fluvanna assumes no liability either for any errors, omissions, or inaccuracies in the information provided regardless of the cause of such or for any decision made, action taken, or action not taken by the user in reliance upon any maps or information provided herein.

C. Parcel and Zoning information have been developed to provide a graphic representation of the Real Estate Property Tax Maps. The boundaries of any parcel may have been adjusted to provide a more visually pleasing presentation. User should refer to instrument of transfer (deed or plat) for legal boundary location and perimeter or area measurements.

Fluvanna County staff makes every reasonable effort to assure that the GIS information is correct, current and complete.

D. Map data is assumed to be correct, but there is a possibility of errors being present in either the spatial or non-spatial information provided. The requestor is notified that the County of Fluvanna cannot be held responsible for damages incurred by the requestor or any other party by using the data on their behalf.

**8.2.7. Source Citation.** The County of Fluvanna requires that the requestor of any digital map data agree to include a citation identifying the County of Fluvanna GIS as the source of the applicable geographic or tabular information.

**8.2.8. Data Analysis Completed Using GIS Data.** Fluvanna County reserves the right to require any report or data analysis prepared directly or indirectly from the use of the County's GIS files be made available to the County free of charge at the time the final report or analysis is prepared.

**8.2.9. GIS Request Format.** Requestor Information:

- A. ~~Data Requested (be specific)~~ Specific data requested
- B. ~~Reason for Request (be specific)~~ Specific reason for request
- C. Organization requesting data, address, and phone number
- D. Printed Name of Individual Requesting Data and Title
- E. Signature of Individual Requesting Data and Date

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

January 17, 2018

No.	Item
1	FY18 BOS Contingency Balance 2018.1.17
2	FY18 Capital Reserve Memo 2018-01-17
3	Unassigned Fund Balance 2018-1-17
4	Code Compliance Report Dec 2017
5	
6	
7	
8	
9	
10	



**CODE COMPLIANCE VIOLATION STATISTICS****December - 2017**

Scott B. Miller, CZO, Code Inspector, Building Site Inspector

Complaint Number	Tax Map Number	Property Owner	Address	Date of Complaint	Violation Type	Status*	Deadline	District
1611-01	18-(A)-25B	Stevens, Roger	Thomas Farm La. (Vacant)	11/3/2016	Junk/Inoperable Vehicle	Court	Circuit Court Appeal Final Disposition set for 01/11/2018	Palmyra
1705-02	36A-(A)-18	Cable, Louis A. & Susan V.	651 West River Rd.	5/9/2017	Signs	Cleared	n/a	Cunningham
1709-01	8-(A)-31	CP Burns Properties LLC.	677 Lake Monticello Rd.	9/17/2017	Improper Use - Junkyard	Cleared	n/a	Palmyra
1709-03	4-(A)-114	Herrion, Vernon L.	15 Blue Ridge Dr.	9/20/2017	Violation of SUP 04-10	Permit Pend	01/20/2018	Palmyra
1710-01	43-(A)-39	Partusch, Brian D.	4855 Stage Junction Rd.	10/17/2017	Improper Use - Junkyard	Extended	01/17/2018	Columbia
1712-01	28-95)-4A	Tilghman, Joe & Robin	102 Wagner Pl.	12/06/2017	Trash/Debris	Cleared	n/a	Cunningham

**STATUS DEFINITIONS\***

Board - Case is pending Board Approval

Court Pending - Summons to be issued

Permit Pending - Applied for Permit to Abate Violation

Cleared - Violation Abated

Extended - Extension Given/Making Progress to Abate Violations

Rezoning - Property is in Rezoning Process

Court - Case is before Judge

Pending - Violation Notice Sent

SUP Pending - SUP Application made to Abate Violation

**MISCELLANEOUS ACTIONS / TASKS**

Biosolids Applied and Signs Displayed (Total – 32 Sites)

Compliance with Tenaska Virginia Sound Levels 11/18/2017

Signs Removed From Public Rights-Of-Way (Total – 33)

Placed and removed "Public Hearing Signs" as needed

Deliver packets to BOS, PC Members and Library



# COUNTY OF FLUVANNA

*“Responsive & Responsible Government”*

P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

## MEMORANDUM

**Date:** January 17, 2018  
**From:** Mary Anna Twisdale – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY18 BOS Contingency Balance

The FY18 BOS Contingency line balance is as follows:

<b>Beginning Budget:</b>	<b>\$150,000</b>
Less: Arts Council FY18 Allocation Grant Supplement – 06.07.17	-\$500
Less: Quitclaim and Release for FCSS Building – 08.16.17	-\$11,520
Less: Reimbursement of Legal Fees to Linda Lenherr – 09.20.17	-\$18,132
Less: Reimbursement to Fire for Transfer of Brush 10 to Public Works – 11.01.17	-\$20,000
Less: Lucas 3 Chest Compression System – 12.20.17	-\$14,735.50
<b>Available:</b>	<b>\$85,112.50</b>



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## MEMORANDUM

**Date:** January 17, 2018  
**From:** Mary Anna Twisdale – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY18 Capital Reserve Balances

The FY18 Capital Reserve account balances are as follows:

### County Capital Reserve:

FY17 Carryover	\$134,975
<b>FY18 Allocation:</b>	<b>\$175,000</b>
Plus: Projects Completed July 2017	\$31
Less: Courts Building Well Repairs – 08.02.17	-\$7,800
Less: Bobcat Skid-Steer Major Repairs – 08.02.17	-\$2,400
Less: Additional Historic Courthouse Roof Repairs – 09.06.17	-\$10,000
Less: Courts Building Records Room HVAC – 09.06.17	-\$55,000
Less: Palmyra Rescue Asphalt and Concrete Slab – 09.20.17	-\$39,000
Less: Demolish Old Maintenance Shop and Dispose of Debris – 11.01.17	-\$40,000
Less: Design and Construction of Foundation Underpinning Along Front of Pleasant Grove House – 11.01.17	-\$27,500
Less: Secure Evidence Storage at Public Safety Building – 11.01.17	-\$8,550
Less: Replace Fencing and Expand Impound Lot at Public Safety Building – 11.01.17	-\$15,000
<b>Available:</b>	<b>\$104,756</b>

### Schools Capital Reserve:

FY17 Carryover	\$238,603
<b>FY18 Allocation:</b>	<b>\$75,000</b>





Plus: Projects Completed July 2017	\$1,159
Less: Central HVAC Unexpected Repairs – 07.05.17	-\$6,226
Less: Bus Motor Repair – 10.04.17	-\$20,000
Less: Repair and Resurface FCHS Tennis Courts and Track – 10.04.17	-\$44,400
Less: Replace FCHS Baseball Bleachers – 10.04.17	-\$36,200
Less: Maintenance of Fire Extinguishers – 10.04.17	-\$7,980
Less: Middle School Painting – 12.20.17	-\$32,450
Less: Roof Repairs, Carysbrook Elementary, West Central Primary, FCHS – 12.20.17	-\$8,770
<b>Available:</b>	<b>\$158,736</b>



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## MEMORANDUM

**Date:** January 17, 2018  
**From:** Mary Anna Twisdale – Management Analyst  
**To:** Board of Supervisors  
**Subject:** Unassigned Fund Balance

<b>FY17 Year End Audited Total Unassigned Fund Balance:</b>	<b>\$15,855,959</b>
<b>Unassigned Fund Balance – 12% Target Per Policy:</b>	<b>\$8,342,826</b>
<b>Unassigned Fund Balance – Excess Above Policy Target:</b>	<b>\$7,513,133</b>
Less: FY17 to FY18 Automatic Carryovers	-\$23,862
Less: ZXR Water. & Sewer Sys. Amend. to Agrmt. #3 (Dewberry) – 07.05.17	-\$4,500
Less: ZXR Water & Sewer Sys. Project Agreement #4 (Bowman) – 07.05.17	-\$6,880
Less: ZXR Water & Sewer Sys. Project Agreement #11 (Dewberry) – 07.05.17	-\$51,330
Less: ZXR Water & Sewer Sys. Project Agreement #5 (Bowman) – 07.05.17	-\$22,950
Less: ZXR Water & Sewer Sys. Amend. to Agrmt. #6 (Dewberry) – 09.06.17	-\$13,870
Less: ZXR Water & Sewer Sys. Project FY18 Interest Payments – 09.06.17	-\$224,852
Less: ZXR Water & Sewer Sys. Project Agreement #6 (Bowman) – 10.18.17	-\$6,550
Less: Farm Heritage Museum – 11.15.17	-\$54,470
Less: Image Trend Software – 12.20.17	-\$29,750
<b>Current FY18 Unassigned Fund Balance– Excess Above Policy Target:</b>	<b>\$7,074,119</b>